

Pay Station Number: [REDACTED]
Entered: 09/08/2016 [REDACTED]
Exited: 09/08/2016 [REDACTED]
Ticket Number: 95946
Transaction Number: 6542
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Master
XXXXXXXXXX [REDACTED]
Approval Number: 174220

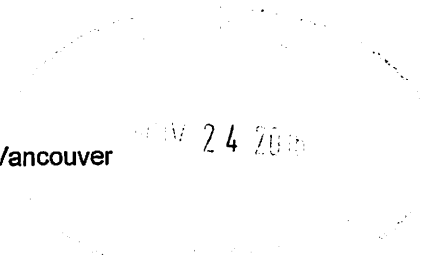
Thank you for visiting
[REDACTED]

Above amount includes 5% CST
GST# [REDACTED]

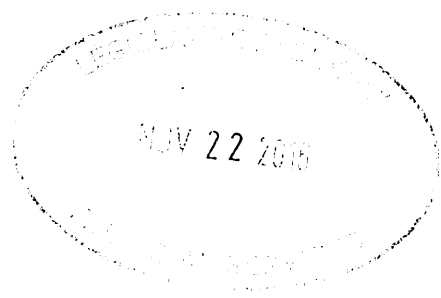


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37785
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 07, 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
Trip Details:



Date	Expenses	Amount
October 07, 2016	74(km)	\$39.22
October 08, 2016	40(km) Coquitlam to Surrey	\$21.20
October 28, 2016	74(km)	\$39.22
November 03, 2016	74(km) Caucus Meeting	\$39.22
October 07, 2016	Parking	\$19.50
October 08, 2016	Parking	\$5.00
October 28, 2016	Parking	\$12.00



Total Payable **\$175.36**

Date 08 Nov 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 11/24/16

Signature

[REDACTED]
Spending Authority Signature

RCH Redeve.
Project Mason Admin. H. MLA

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

OCT 08, 2016

Purchase Date/Time: [redacted] Oct 07, 2016
Total Due: \$5.00 Rate: \$5.00 - Day/10 hrs.
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00013447
S/N #: 600013271026
Setting: [redacted]
Mach Name: [redacted]

#**** [redacted] MasterCard Auth #: 173716

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

MLA Van-Booster Trade
RECEIPT

www.lmpark.com

Stall #

Expiration Date/Time

OCT 07, 2016

Purchase Date/Time: [redacted] Oct 07, 2016
Total Due: \$19.60 Rate: \$19.60 - 2Hrs 30M
Total Paid: \$19.60 Payment Type: Car
Ticket #: 00013307
S/N #: 100009060114
Setting: [redacted]
Mach Name: Meter [redacted]

MLA

#: 14066

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Adoptive Families Luncheon



Pay Station Number: 4
Entered: 10/28/2016
Exited: 10/28/2016
Ticket Number: 16228
Transaction Number: 10045
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXXXX [redacted]
Approval Number: 154934

Thank you for visting

Above amount includes 5% GST



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

Claim Number: **37876**

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

28 2016

Date	Expenses	Amount
November 15, 2016	35(km)	\$18.55
November 16, 2016	35(km)	\$18.55
November 15, 2016	[Redacted] HWR.	\$109.18 +
November 15, 2016	Airfare	\$305.00 +
November 15, 2016	Dinner Only	\$36.00
November 15, 2016	Taxi	\$6.80 +
November 15, 2016	Taxi	\$10.40 +
November 15, 2016	Taxi	\$11.10 +
November 16, 2016	Airfare	\$305.00 +
November 16, 2016	Breakfast only	\$27.00
November 16, 2016	Taxi	\$7.30 +

Total Payable \$854.88

Date 22 Nov 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 11/28/16

Signature [Redacted]

Spending Authority Signature

Ms Linda Reimer

Canada

Room : [REDACTED]
Arrival Date : 11/15/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 79
Billing Date : 11/16/16
A/R Number

Date	Description	Debit	Credit
11/15/16	Room Charge	94.00	
11/15/16	Destination Marketing Fee	0.94	
11/15/16	Provincial Room Tax	9.49	
11/15/16	Room GST	4.75	
11/16/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		109.18	109.18
Balance		0.00	

Subject: Helijet flight [redacted] Van - Vic (ias)
Location: Confirmation [redacted]
Start: Tue 15/11/2016 [redacted]
End: Tue 15/11/2016 [redacted]
Recurrence: (none)
Organizer: Reimer, Linda
Categories: Blue Category

2016/11/3 booked flight as per Linda's request (ias)

Booking #

Tuesday, November 15, 2016

Invoice #115088	
FARE-YWH-PEAK_Winter16-17	\$290.48
+ GST	\$14.52
Billing	\$290.48
Taxes	\$14.52
Grand Total	\$305.00

[redacted]
[redacted] Vancouver Harbour
[redacted] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
· Linda Reimer, Female

[Add to Calendar](#)

Subject: Helijet flight [redacted] Vic-Van (ias)
Location: Confirmation # [redacted]

Start: Wed 16/11/2016 [redacted]
End: Wed 16/11/2016 [redacted]

Recurrence: (none)

Organizer: Reimer, Linda

Categories: Blue Category

2016/11/3 booked flight as per Linda's request (ias)

Booking

Wednesday, November 16, 2016

[redacted]
[redacted] Victoria Harbour
[redacted] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
· Linda Reimer, Female

[Add to Calendar](#)

Invoice #115089	
FARE-YWH-PEAK_Winter16-17	\$290.48
+ GST	\$14.52
Billing	\$290.48
Taxes	\$14.52
Grand Total	\$305.00



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

Claim Number: 37957
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: November 30, 2016
 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: V 3008 47

Date	Expenses	Amount
November 30, 2016	23(km)	\$12.46
December 01, 2016	30(km)	\$16.27
November 30, 2016	Accommodation Expenses	\$109.18 X
November 30, 2016	Airfare	\$235.00 X
November 30, 2016	Dinner Only	\$36.00
December 01, 2016	Airfare	\$305.00 X
December 01, 2016	Breakfast & Dinner Only	\$48.50
Total Payable		\$812.41

Date 06 Dec 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

Date 06 Dec 2016 Signature [Redacted]
 Accompanying Person
 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 12/12/16 Signature [Redacted]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: December 1, 2016 4:47 PM
To: [REDACTED]
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 [REDACTED]

Booking	
Wednesday, November 30, 2016	Invoice #106042
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter16-17 \$271.43
[REDACTED] Victoria Harbour	+ GST \$13.57
35 minutes	Billing \$271.43
Confirmed	Taxes \$13.57
1 Passengers - Full-Fare	Grand Total \$285.00
[REDACTED] Female	Visa \$285.00
Add to Calendar	Date / Time November 30, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 032705

From: passengerservices@helijet.com
Sent: December 1, 2016 4:47 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



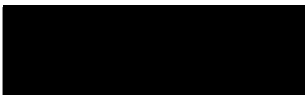
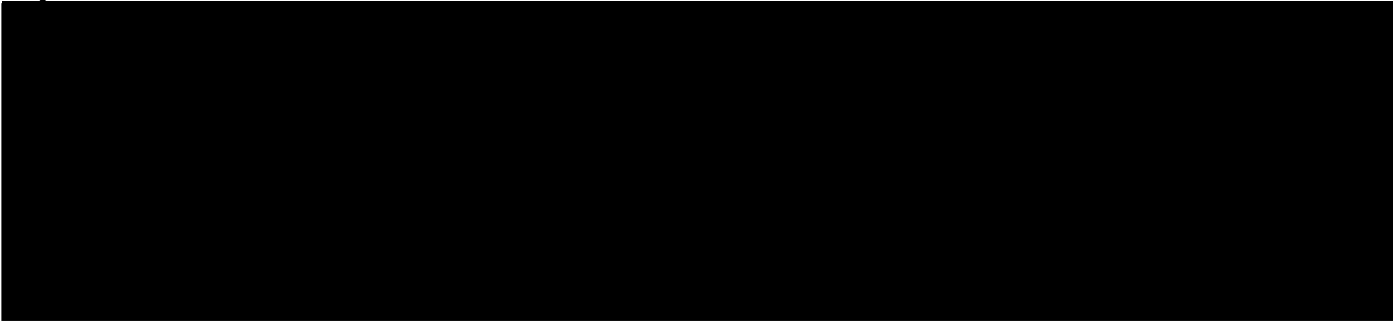
Please review your reservation below.

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 [REDACTED]

Booking	
Thursday, December 1, 2016	Invoice #106044
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
[REDACTED] Vancouver Harbour	+ GST \$14.52
35 minutes	Billing \$290.48
Confirmed	Taxes \$14.52
1 Passengers - Peak	Grand Total \$305.00
[REDACTED] Female	Visa \$305.00
Add to Calendar	Date / Time December 1, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 032705

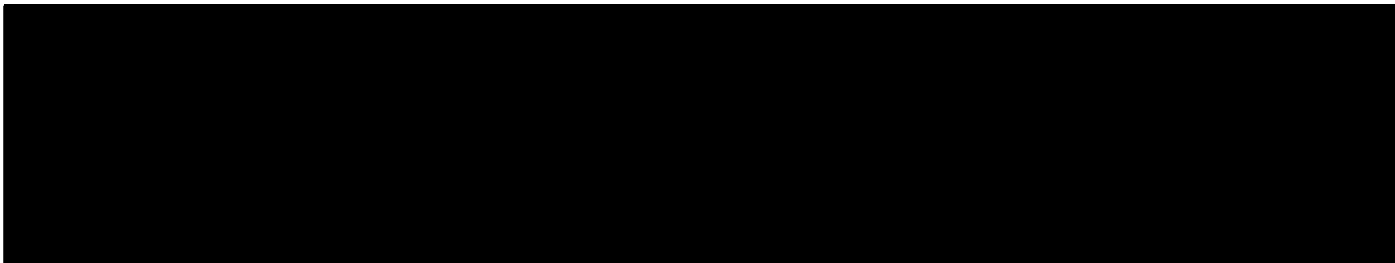


Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 12/01/16
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Visa [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	





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

Claim Number: 37987

MLA Name: Reimer, Linda VM150092-HWR Claim Date: November 30, 2016

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:

V130455

Date	Expenses	Amount
November 30, 2016	50(km)	\$26.61
December 01, 2016	50(km)	\$26.61
November 30, 2016 1 Night Stay	Accommodation Expenses	[Redacted] 118.87 ✓
November 30, 2016	Ferry	\$44.10 T
November 30, 2016	Lunch & Dinner only	\$48.50
November 30, 2016	Parking	\$7.00 T
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 01, 2016	Ferry	\$93.50 T

Total Payable \$413.69

Date 08 Dec 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

Date 08 Dec 2016

Signature [Redacted]
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

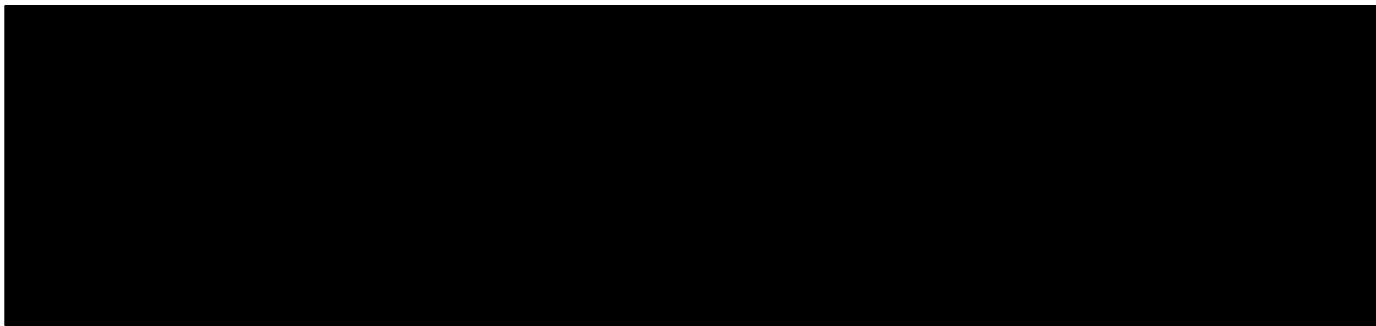
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 12/12/16

Signature [Redacted]
Spending Authority Signature



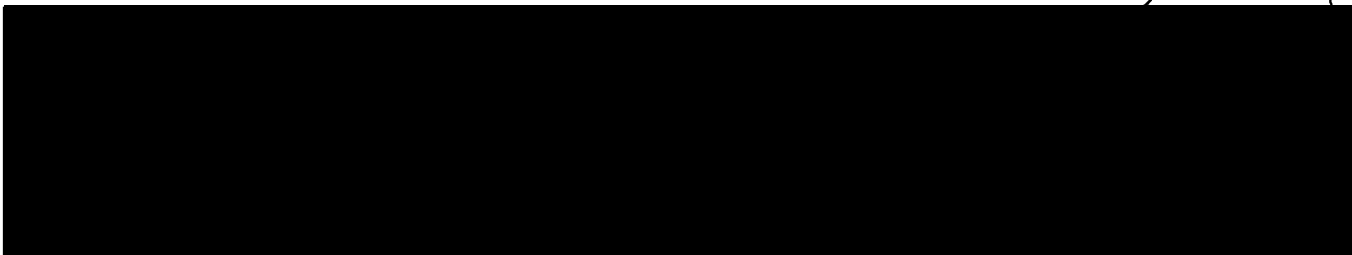
Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 11/30/16
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 103
 Billing Date : 12/01/16
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	154.00	
11/30/16	Destination Marketing Fee	1.54	
11/30/16	Provincial Room Tax	15.55	
11/30/16	Room GST	7.78	
12/01/16	Visa [REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total - 7.78		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

Only wants 118.87 to claim not the upgrade



PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

DEC 01, 2016

Purchase Date/Time: [redacted] Dec 01, 2016
Total Due: \$7.00 Rate: Park til 6pm \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00005342
Lot #: 20009480069
Attending Lot [redacted]
Operator Name: [redacted]
Card #**** [redacted] Visa
Auth #: 067276

RECEIPT

Expiration Date/Time: [redacted] Dec 01, 2016
Purchase Date/Time: [redacted] Dec 01, 2016
Total Due: \$7.00 Rate: Park til 6pm \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00005342
Attending Lot [redacted]
Operator Name: [redacted]
Card #**** [redacted] Visa
Auth #: 067276

PURCHASE
BCFerries

2016/12/01
Swartz Bay
To
Tsawwassen

AUTH ONLY

[redacted]
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 22.00
Fuel Rebate 2.15-
Total 93.50
Prepayment 22.00
Visa 71.50
***** [redacted]
005/01-66223092
0011594340
Approved: 050202
CHANGE DUE 0.00

LANE 01

SMB 01 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/30
Tsawwassen

To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 28.25
1 Adult 17.20
Fuel Rebate 1.35-
Total 44.10
Visa 44.10
***** [redacted]
005/01-66223129
0011581100
Approved: 060315
CHANGE DUE 0.00

LANE 40

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37985

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** December 01, 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 12/12/16

Signature


Spending Authority Signature

MLA Exp.
BC Care Providers
Care to Chat

Pay Station Number: 3
Entered: 11/17/2016
Exited: 11/17/2016
Ticket Number: 24993
Transaction Number: 7542
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
XXXXXXXXXXXX
Approval Number: 07119S

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

MLA Exp.
Munich Awards
RECEIPT

Stall #

Expiration Date/Time

NOV 19, 2016

Purchase Date/Time: Nov 18, 2016
Total Due: \$20.50 Rate: \$20.50 - Until 6am
Total Paid: \$20.50 Payment Type: Card
Ticket #: 00039888
S/N #: 50001331085
Setting:
Mach Name: Meter

MasterCard Auth #: 200947

Your Receipt,
Thank You!

RECEIPT

MLA Exp.
BCNPHA.
Conference

Stall #

Setting: \$14.00
Mach Name: Card
MasterCard

EXPIRATION DATE/TIME

NOV 21, 2016

Exp
NOV 21, 2016

Ticket #: 00006886
FOLLOW INSTRUCTIONS ON SIGNS
\$14.00 Card #xxxx-
MasterCard Auth #: 111330
\$14.00 - Until 6 PM
Total Due \$14.00
Total Paid \$14.00

T#00006886
S/N#100005
051173

Purchased
NOV 21 2016

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

MLA Exp - 100 yrs
Womens
Right
ate

RECEIPT

Stall # [redacted]

Expiration Date/Time

NOV 25, 2016

Add Time#:1160406

Purchase Date/Time: [redacted] Nov 25, 2016
Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00057393
S/N #: 600013311084
Setting: [redacted]
Mach Name: Meter [redacted]

MasterCard Auth #: 160900

Your Receipt,
Thank You!
www.advancedparking.com

MLA Exp.
Charity Ride Evergreen

[redacted]
Ropt# 2710
11/20/16 [redacted] LN 1 AM 2 Tax# 64500
11/20/16 [redacted] 11/20/16 [redacted]
TK# 007962
Fee 2 \$ 0.00
Total Fee \$ 0.00
CASH PAID \$ 0.00
Cash Tender \$ 0.00
Change Due \$ 0.00
THANK YOU

Entered/Arrivee:
2016/11/28 [redacted]

Ticket/Billet#-09460866
Dur/Duree: [redacted]
Paid On/Paye Le:
2016/11/28 [redacted]

Paid/Paye:\$ 15.00
Original Fee:\$ 15.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Merchant ID:
***** [redacted]

MASTERCARD

Seq# 885963 881

Purchase 16/11/28 [redacted]

Auth# 161813

APPROVED

MLA Exp -
Korea - Not Way

MLA Expense - [redacted]
Retirement.

[redacted]
Ropt# 2750
11/30/16 [redacted] LN 1 AM 2 Tax# 65234
11/30/16 [redacted] 11/30/16 [redacted]
TK# 800761
Fee 2 \$ 4.00
Total Fee \$ 4.00
CASH PAID \$ 4.00
Cash Tender \$ 4.00
Change Due \$ 0.00
THANK YOU

MLA Exp
Unk'd Way - Bhayan
RECEIPT Awards

License Plate Number

Expiration Date/Time

NOV 30, 2016

Purchase Date/Time: [redacted] Nov 30, 2016
Total Due: \$5.00 Rate: 2.5 hours = \$5.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00003755
S/N #: 620014391491
Setting: [redacted]
Mach Name: [redacted]

MasterCard

Auth #: 143435

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

From: [REDACTED]
Sent: Monday, December 12, 2016 12:26 PM
To: [REDACTED]
Subject: RE: claim 37985-Linda

Booking #109818

Thursday, December 1, 2016

Invoice #103602

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Vancouver Harbour

Victoria Harbour

Billing \$271.43

Taxes \$13.57

35 minutes

Grand Total \$285.00

Confirmed

1 Passengers - Full-Fare

. Linda Reimer, Female

[Add to Calendar](#)

Thursday, December 1, 2016

Invoice #103603

FARE-YWH-PEAK_Winter16-17 \$290.48

+ GST \$14.52

Victoria Harbour

Vancouver Harbour

Billing \$290.48

35 minutes

Taxes \$14.52

Grand Total \$305.00

Confirmed

1 Passengers - Peak

. Linda Reimer, Female

[Add to Calendar](#)

From: [REDACTED]
Sent: December-12-16 12:22 PM
To: [REDACTED]@leg.bc.ca>
Subject: RE: claim 37985-Linda