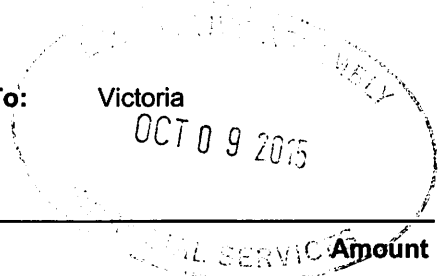




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35112
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 04, 2015
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



Date	Expenses	Amount
October 04, 2015	35(km) Drove from home to Helijet Vancouver	\$18.20
October 08, 2015	35(km) From Helijet Van to Home	\$18.20
October 04, 2015	Airfare Helijet Van Harbour to Vic	\$159.00 ✓
October 04, 2015	Dinner Only - Victoria	\$36.00
October 04, 2015	Taxi Taxi from Helijet Vic to [REDACTED]	\$6.95 ✓
October 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare Helijet from Vic - Van Harbour	\$279.00 ✓
October 08, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16 ✓

Total Payable \$1133.01

Date 08 Oct 2015

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: 35112

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 04, 2015

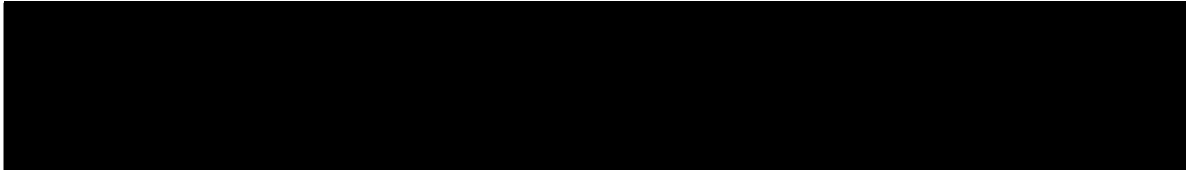
Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 10/13/15

Signature 
Spending Authority Signature

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:

Linda Reimer
Sunday, October 4, 2015
1 Passengers

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

Invoice #: 6429

1.00 FARE-YWH-OffPeak_Winter \$151.43 CAD

GST \$7.57 GST

Grand Total \$159.00 CAD

Payment Information:

Mastercard \$159.00 CAD

Date/Time 04/10/2015 [REDACTED]
Station JCXHCS02 [REDACTED]
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$159.00
Authorization 172350

BLUEBIRD CASS LTD.

CAB 53
2612 DRADDA ST 2ND FLOOR
VICTORIA BC V8T 4E4
250 361-2222

TERM ID: 14342403

PAID IN: 20.
SHIFT: 012

Sale

INV#: 000000002

MCARD

Seq#: 20709.0010102

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

***** [REDACTED]

Amount: \$ 6.95
Tip: \$ 2.00

Total: CAD\$ 8.95

APPROVED 192932
001/00

27-Sep -15 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: HeliJet <services@blueskybooking.net>
Sent: Thursday, October 08, 2015
To:
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 :

Thursday, October 8, 2015

Invoice #6447

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Victoria Harbour

Vancouver Harbour

Billing

\$265.71

35 minutes

Taxes

\$13.29

Grand Total

\$279.00

Confirmed

1 Passengers - Full

Linda Reimer

[Add to Calendar](#)

Ms Linda Reimer

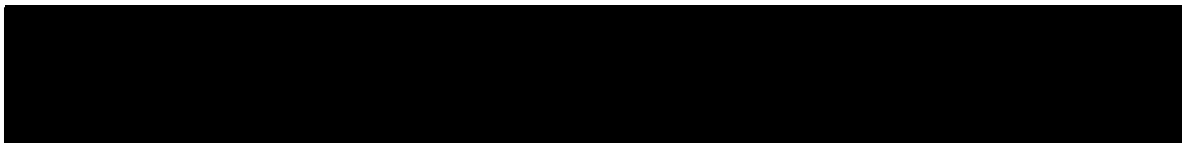
Canada

MLA

Room :
Arrival Date : 10/04/15
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 36
Billing Date : 10/08/15
A/R Number

Date	Description	Debit	Credit
10/04/15	Room Charge	90.00	
10/04/15	Destination Marketing Fee	0.90	
10/04/15	Provincial Room Tax	9.09	
10/04/15	Room GST	4.55	
10/05/15	Room Charge	90.00	
10/05/15	Destination Marketing Fee	0.90	
10/05/15	Provincial Room Tax	9.09	
10/05/15	Room GST	4.55	
10/06/15	Room Charge	90.00	
10/06/15	Destination Marketing Fee	0.90	
10/06/15	Provincial Room Tax	9.09	
10/06/15	Room GST	4.55	
10/07/15	Room Charge	90.00	
10/07/15	Destination Marketing Fee	0.90	
10/07/15	Provincial Room Tax	9.09	
10/07/15	Room GST	4.55	
10/08/15	Mastercard		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

I agree that my liability for this bill 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.





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

Claim Number: 35238
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 14, 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:** Vancouver PVO
Trip Details: LNG Conference

Date	Expenses	Amount
October 14, 2015	70(km) Drove from home to Vancouver (return)	\$36.40
October 15, 2015	70(km) Drove from Home to Vancouver (return)	\$36.40
October 14, 2015	Parking Parked at [REDACTED]	\$32.00 ✓
October 15, 2015	Parking parked at [REDACTED]	\$23.00 ✓
Total Payable		\$127.80

Date 28 Oct 2015

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

10/29/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

LNB
Conference

LNB
Conference

Pay Station Number: [REDACTED]
Entered: 10/14/2015
Exited: 10/14/2015
Ticket Number: 71608
Transaction Number: 5500
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00

000000 [REDACTED]
Approval Number: 220859

Thank you for visiting
[REDACTED]

Above amount includes 5% GST

GST# [REDACTED]

Pay Station Number: [REDACTED]
Entered: 10/15/2015
Exited: 10/15/2015
Ticket Number: 72028
Transaction Number: 5521
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Visa
XXXXXXXXXX [REDACTED]
Approval Number: 045341

Thank you for visiting
[REDACTED]

Above amount includes 5% GST

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35237
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 19, 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
October 19, 2015	35(km) Drove from home to Helijet DT	\$18.20
October 23, 2015	35(km) Drove from Helijet back [REDACTED]	\$18.20
October 19, 2015	Airfare - oneway Helijet Van Harbour to Vic Harbour	\$279.00 ✓
October 19, 2015	Dinner Only - Victoria	\$36.00
October 20, 2015	Breakfast Only - Victoria	\$27.00
October 21, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 23, 2015	Airfare - oneway Helijet from Vic Harbour to Van harbour	\$279.00 ✓
October 23, 2015	Hotel Victoria - With Receipts Stayed 4 nights	\$418.16 ✓

Total Payable **\$1124.06**

Date 27 Oct 2015

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35237

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 19, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

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



Date 10/29/15

Signature 
Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, October 06, 2015 3:42 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

Linda Reimer

Booking

Monday, October 19, 2015

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full
Linda Reimer

[Add to Calendar](#)

Invoice #10469


FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

 Victoria Harbour Vancouver Harbour 35 minutes Confirmed 1 Passengers - Full . Linda Reimer <u>Add to Calendar</u>	<table border="0"> <tr> <td>+ GST</td> <td style="text-align: right;">\$13.29</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$265.71</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$13.29</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$279.00</td> </tr> </table>	+ GST	\$13.29	<hr/>		Billing	\$265.71	Taxes	\$13.29	Grand Total	\$279.00
+ GST	\$13.29										
<hr/>											
Billing	\$265.71										
Taxes	\$13.29										
Grand Total	\$279.00										

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

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 for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1

Ms Linda Reimer



Canada

MLA

Room :

Arrival Date : 10/19/15

Invoice No. :

Folio No. :

Conf. No. :

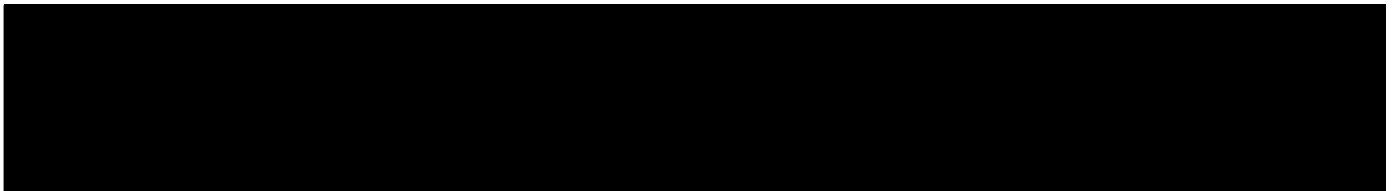
Cashier No. : 8

Billing Date : 10/23/15

A/R Number

Date	Description	Debit	Credit
10/19/15	Room Charge	90.00	
10/19/15	Destination Marketing Fee	0.90	
10/19/15	Provincial Room Tax	9.09	
10/19/15	Room GST	4.55	
10/20/15	Room Charge	90.00	
10/20/15	Destination Marketing Fee	0.90	
10/20/15	Provincial Room Tax	9.09	
10/20/15	Room GST	4.55	
10/21/15	Room Charge	90.00	
10/21/15	Destination Marketing Fee	0.90	
10/21/15	Provincial Room Tax	9.09	
10/21/15	Room GST	4.55	
10/22/15	Room Charge	90.00	
10/22/15	Destination Marketing Fee	0.90	
10/22/15	Provincial Room Tax	9.09	
10/22/15	Room GST	4.55	
10/23/15	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

I agree that my liability for this bill 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.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35011
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** September 27, 2015
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
September 27, 2015	30(km) Coquitlam - Helijet Van	\$15.60
October 01, 2015	32(km) Helijet Van - Coquitlam Public Library (Event)	\$16.85
October 01, 2015	4(km) Event - Coquitlam	\$2.08
September 27, 2015	Dinner Only - Victoria	\$36.00
September 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50
September 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Accommodation Expenses	\$418.16 ✓
October 01, 2015	Airfare - oneway	\$279.00 ✓
October 01, 2015	Breakfast Only - Victoria	\$27.00

Total Payable **\$934.69**

Date 01 Oct 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

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: 35011

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** September 27, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/1/15

Signature


Spending Authority Signature

Ms Linda Reimer

Canada

MLA

Room : [REDACTED]
 Arrival Date : 09/27/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 96
 Billing Date : 10/01/15
 A/R Number

Date	Description	Debit	Credit
09/27/15	Room Charge	90.00	
09/27/15	Destination Marketing Fee	0.90	
09/27/15	Provincial Room Tax	9.09	
09/27/15	Room GST	4.55	
09/28/15	Room Charge	90.00	
09/28/15	Destination Marketing Fee	0.90	
09/28/15	Provincial Room Tax	9.09	
09/28/15	Room GST	4.55	
09/29/15	Room Charge	90.00	
09/29/15	Destination Marketing Fee	0.90	
09/29/15	Provincial Room Tax	9.09	
09/29/15	Room GST	4.55	
09/30/15	Room Charge	90.00	
09/30/15	Destination Marketing Fee	0.90	
09/30/15	Provincial Room Tax	9.09	
09/30/15	Room GST	4.55	
10/01/15	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill 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.



From: Reimer.MLA, Linda
Sent: Tuesday, September 22, 2015 11:16 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

From: Helijet [mailto:services@blueskybooking.net]
Sent: September 21, 2015 2:44 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

Thursday, October 1, 2015

Invoice #6327

FARE-YWH-Full_Winter

\$265.71

[REDACTED]
Victoria Harbour
Vancouver Harbour

+ GST

\$13.29

35 minutes

Billing

\$265.71

Confirmed	Taxes	\$13.29
	Grand Total	\$279.00
1 Passengers - Full		
. Linda Reimer		
<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.

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 for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.



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

Claim Number: 35361
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 01, 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 01, 2015	35(km) Drove from [REDACTED] to Helijet Van	\$18.20
November 05, 2015	35(km) Drove back [REDACTED] from Helijet Van	\$18.20
November 01, 2015	Airfare - oneway Helijet from Van Harbour to Vic Harbour	\$159.00 X
November 01, 2015	Dinner Only - Victoria	\$36.00
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway Helijet from Vic Harbour to Van Harbour	\$279.00 X
November 05, 2015	Hotel Victoria - With Receipts [REDACTED] (4nights)	\$418.16 X
November 05, 2015	MLA Per Diem - Victoria	\$61.00

NOV 06 2015

Total Payable \$1090.06

[REDACTED SIGNATURE]

Date 05 Nov 2015

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]			



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

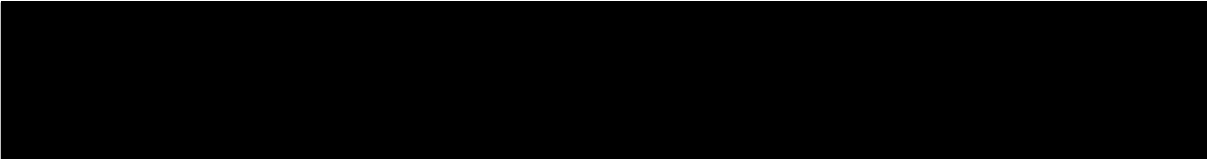
Claim Number: 35361

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 01, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/19/15

Signature _____
Spending Authority Signature

Ms Linda Reimer

Room : [REDACTED]
Arrival Date : 11/01/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 36
Billing Date : 11/05/15
A/R Number

MLA

Date	Description	Debit	Credit
11/01/15	Room Charge	90.00	
11/01/15	Destination Marketing Fee	0.90	
11/01/15	Provincial Room Tax	9.09	
11/01/15	Room GST	4.55	
11/02/15	Room Charge	90.00	
11/02/15	Destination Marketing Fee	0.90	
11/02/15	Provincial Room Tax	9.09	
11/02/15	Room GST	4.55	
11/03/15	Room Charge	90.00	
11/03/15	Destination Marketing Fee	0.90	
11/03/15	Provincial Room Tax	9.09	
11/03/15	Room GST	4.55	
11/04/15	Room Charge	90.00	
11/04/15	Destination Marketing Fee	0.90	
11/04/15	Provincial Room Tax	9.09	
11/04/15	Room GST	4.55	
11/05/15	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

From: HeliJet <services@blueskybooking.net>
Sent: Friday, November 06, 2015 10:57 AM
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	Linda Reimer

Booking

Thursday, November 5, 2015

[REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Linda Reimer

[Add to Calendar](#)

Invoice #6438

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

Mastercard \$279.00

Date / Time November 5, 2015 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 203805

From: HeliJet <services@blueskybooking.net>
Sent: Friday, November 06, 2015 10:57 AM
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 #

Name

Linda Reimer

Booking

Sunday, November 1, 2015

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Linda Reimer

[Add to Calendar](#)

Invoice #6436

FARE-YWH-OffPeak_Winter

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

Authorization

\$151.43

\$7.57

\$151.43

\$7.57

\$159.00

\$159.00

November 1, 2015 @ [REDACTED]

***** [REDACTED]

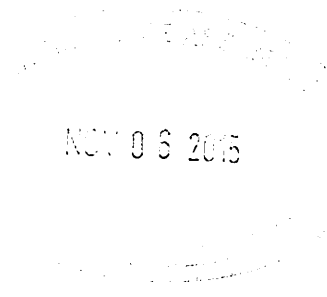
172550



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35326
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 25, 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
October 25, 2015	35(km) Drove from [REDACTED] to Helijet Van	\$18.20
October 29, 2015	35(km) Drove from Helijet Van back [REDACTED]	\$18.20
October 25, 2015	Airfare - oneway Helijet Van harbour to Vic Harbour	\$159.00 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Taxi taxi from Helijet Vic to [REDACTED]	\$7 [REDACTED] 7.05 ✓
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2015	Lunch Only - Victoria	\$27.00
October 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2015	Airfare - oneway Helijet from Victoria Harbour to Van Harbour	\$279.00 ✓
October 29, 2015	Hotel Victoria - With Receipts [REDACTED] (4nights)	\$418.16 ✓



Total Payable **\$1050** [REDACTED] ✓

Date 04 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*

ACCOUNTS OFFICE USE ONLY			
Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 35326
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 25, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/19/15

Signature 
Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 10
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: S4742463

BATCH#: 231
SHIFT#: 001

Sale

INV#: 000000294

MCARD

Chip
SEQ#: 231001001032

Application Label: MasterCard

AID: A000000041010

TVR:00 00 00 00 00

TSI:EB 00

Amount: \$
Tip: \$

7.05

Total:CAD\$

APPROVED 191651
001/00

NO SIGNATURE REQUIRED

25-Oct -15

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: HeliJet <services@blueskybooking.net>
Sent: Monday, October 19, 2015 2:39 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

Linda Reimer

Booking

Thursday, October 29, 2015

Invoice #6454

[REDACTED]
Victoria Harbour
Vancouver Harbour

FARE-YWH-Full_Winter \$265.71

+ GST \$13.29

35 minutes

Billing \$265.71

Taxes \$13.29

Confirmed

Grand Total \$279.00

1 Passengers - Full
Linda Reimer

[Add to Calendar](#)

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, November 04, 2015 4:51 PM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

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

Customer Information

Account

Customer # [REDACTED]

Name

Linda Reimer

Booking

Sunday, October 25, 2015

Invoice #6434

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

FARE-YWH-OffPeak_Winter \$151.43

+ GST \$7.57

35 minutes

Billing \$151.43

Taxes \$7.57

Confirmed

Grand Total \$159.00

1 Passengers - Off-Peak
Linda Reimer

Mastercard \$159.00

Date / Time October 25, 2015 @ [REDACTED]

Summary #**** * [REDACTED]

[Add to Calendar](#)

Expiration [REDACTED]

Authorization 173915

Ms Linda Reimer



Room :

Arrival Date : 10/25/15

Invoice No. :

Folio No. :

Conf. No. :

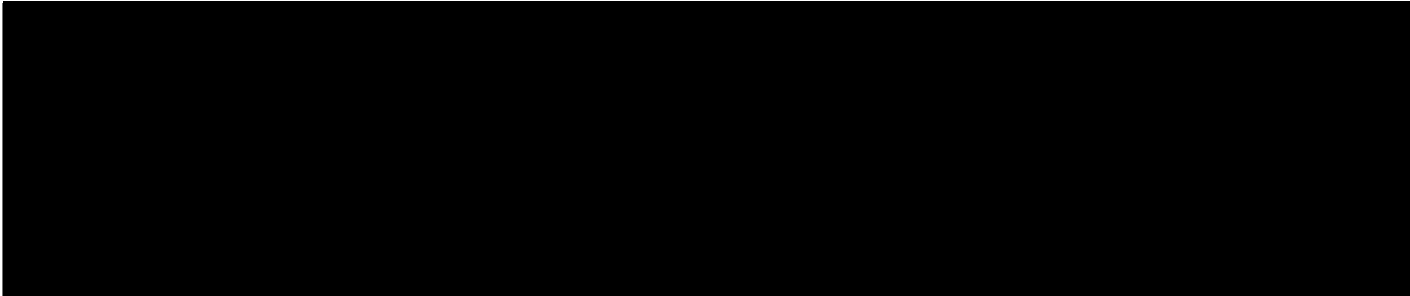
Cashier No. : 36

Billing Date : 10/29/15

A/R Number

MLA

Date	Description	Debit	Credit
10/25/15	Room Charge	90.00	
10/25/15	Destination Marketing Fee	0.90	
10/25/15	Provincial Room Tax	9.09	
10/25/15	Room GST	4.55	
10/26/15	Room Charge	90.00	
10/26/15	Destination Marketing Fee	0.90	
10/26/15	Provincial Room Tax	9.09	
10/26/15	Room GST	4.55	
10/27/15	Room Charge	90.00	
10/27/15	Destination Marketing Fee	0.90	
10/27/15	Provincial Room Tax	9.09	
10/27/15	Room GST	4.55	
10/28/15	Room Charge	90.00	
10/28/15	Destination Marketing Fee	0.90	
10/28/15	Provincial Room Tax	9.09	
10/28/15	Room GST	4.55	
10/29/15	Mastercard XXXXXX		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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35622

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 Dec 22 2015

Trip Details: Caucus Meeting

Date	Expenses	Amount
December 15, 2015	38(km) Home to Helijet Van	\$19.76
December 16, 2015	38(km) Helijet Van to [REDACTED]	\$19.76
December 15, 2015	Airfare - oneway Helijet Van - Helijet Vic	\$299.00 ✓
December 15, 2015	Hotel Victoria - With Receipts [REDACTED]	\$104.54 ✓
December 16, 2015	Airfare - oneway Helijet Vic- Helijet Van	\$299.00 ✓
December 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$781.56

Date 16 Dec 2015

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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 12/23/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

Ms Linda Reimer

Room : [REDACTED]
Arrival Date : 12/15/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 12/16/15
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/16/15	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			104.54
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

From: passengerservices@helijet.com
Sent: Tuesday, December 15, 2015 4:44 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 Linda Reimer
	Company Legislative Assembly Of Bc

Booking	
Tuesday, December 15, 2015	Invoice #21382
[REDACTED] Vancouver Harbour	FARE-YWH-PEAK_Winter \$284.76
[REDACTED] Victoria Harbour	+ GST \$14.24
35 minutes	Billing \$284.76
Confirmed	Taxes \$14.24
1 Passengers - Peak	Grand Total: \$299.00
Linda Reimer	Mastercard \$299.00
<u>Add to Calendar</u>	Date / Time December 15, 2015 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, December 15, 2015 11:17 AM
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 Linda Reimer
	Company Legislative Assembly Of Bc

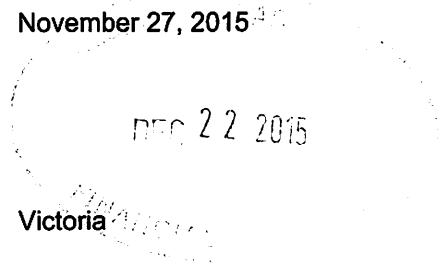
Booking :

Wednesday, December 16, 2015	Invoice #21384
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter \$284.76
[REDACTED] Vancouver Harbour	+ GST \$14.24
35 minutes	Billing \$284.76
Confirmed	Taxes \$14.24
1 Passengers - Peak	Grand Total \$299.00
Linda Reimer	
<u>Add to Calendar</u>	



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

Claim Number: 35623
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 27, 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: Caucus Meeting



Date	Expenses	Amount
November 27, 2015	38(km) Drove from home to Helijet Van	\$19.76
November 28, 2015	38(km) Drove back home from Helijet Van	\$19.76
November 27, 2015	Airfare - oneway Helijet Van to Helijet Vic	\$279.00 ✓
November 27, 2015	Hotel Victoria - With Receipts [Redacted] (1 night)	\$126.60 ✓
November 27, 2015	Lunch Only - Victoria	\$27.00 ✓
November 28, 2015	Airfare - oneway Helijet Vic to Helijet Van	\$159.00 ✓
Total Payable		\$631.12

Date 16 Dec 2015

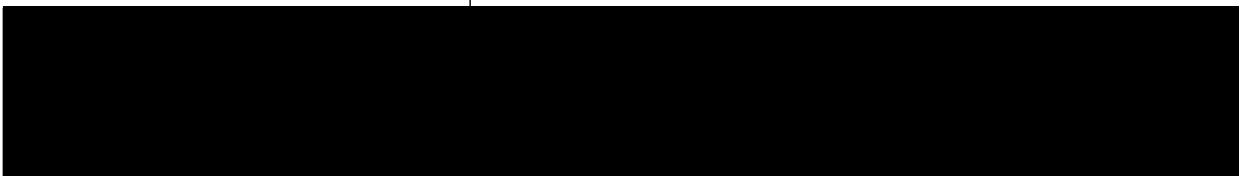
Signature

[Redacted Signature] [Redacted Amount]

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 12/23/15

Signature

[Redacted Signature]
Spending Authority Signature



REIMER/LINDA

109.00 11/28/15

Room Name

Rate

Depart

Time

ACCT# GROUP

Type

11/27/15

Arrive

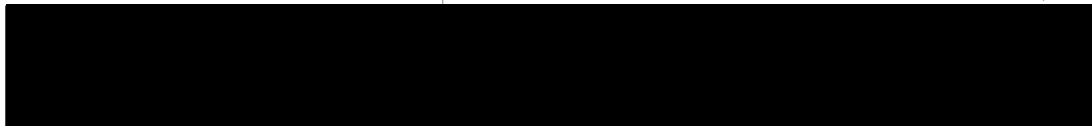
Time

Room Clerk

RWD#:

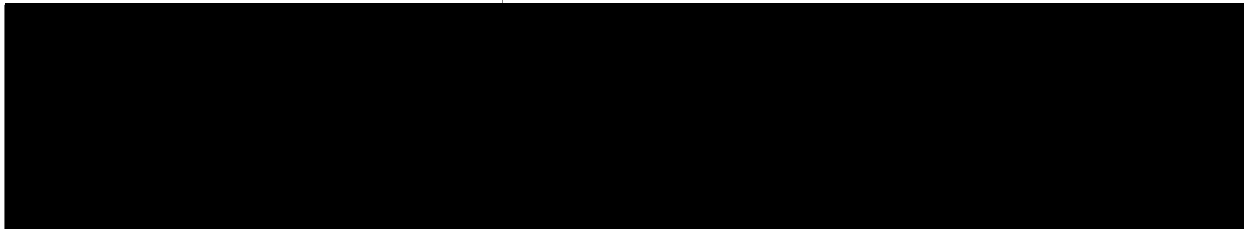
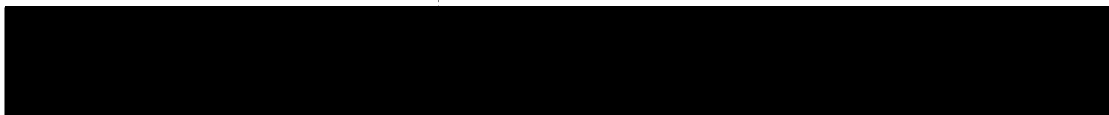
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/27		ROOM	1 109.00		
11/27		DEST FEE	1 1.09		A
11/27		RM PST	1 8.81		B
11/27		MRDT	1 2.20		C
11/27		RM GST	1 5.50		D
11/28		MC CARD		\$126.60	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	1.09
B ROOM PST	.00	8.81
C MRDT	.00	2.20
D ROOM GST	.00	5.50
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	109.00	TAX 17.60
		CREDITS .00
		FOLIO 126.60



From: HeliJet <services@blueskybooking.net>
Sent: Friday, November 27, 2015 11:28 AM
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!

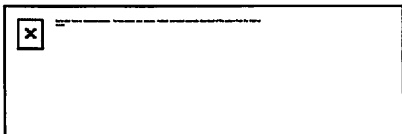
Customer Information

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

Booking

Friday, November 27, 2015	Invoice #27045
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full-Fare	Grand Total \$279.00
Linda Reimer	
<u>Add to Calendar</u>	

From: HeliJet <services@blueskybooking.net>
Sent: Saturday, November 28, 2015 4:14 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 Linda Reimer Company Legislative Assembly Of Bc

Booking 1																					
Saturday, November 28, 2015 [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Off-Peak . Linda Reimer <u>Add to Calendar</u>	<table border="1"> <tr> <td>Invoice #16541</td> <td></td> </tr> <tr> <td>FARE-YWH-OffPeak_Winter</td> <td>\$151.43</td> </tr> <tr> <td>+ GST</td> <td>\$7.57</td> </tr> <tr> <td>Billing</td> <td>\$151.43</td> </tr> <tr> <td>Taxes</td> <td>\$7.57</td> </tr> <tr> <td>Grand Total!</td> <td>\$159.00</td> </tr> <tr> <td>Mastercard</td> <td>\$159.00</td> </tr> <tr> <td>Date / Time</td> <td>November 28, 2015 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> </table>	Invoice #16541		FARE-YWH-OffPeak_Winter	\$151.43	+ GST	\$7.57	Billing	\$151.43	Taxes	\$7.57	Grand Total!	\$159.00	Mastercard	\$159.00	Date / Time	November 28, 2015 @ [REDACTED]	Summary	#**** * [REDACTED]	Expiration	[REDACTED]
Invoice #16541																					
FARE-YWH-OffPeak_Winter	\$151.43																				
+ GST	\$7.57																				
Billing	\$151.43																				
Taxes	\$7.57																				
Grand Total!	\$159.00																				
Mastercard	\$159.00																				
Date / Time	November 28, 2015 @ [REDACTED]																				
Summary	#**** * [REDACTED]																				
Expiration	[REDACTED]																				