

Inv # 20161216-3

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS FORT MOODY
Phone: 604-949-4251
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

DELI		
Antipasto		\$10.99 C
YOU SAVED \$0.50		
Chees. Chry Pep 150G		\$6.99 C
Garlic & Herbs 150G		\$6.99 C
Dip Rst Artichok		\$5.99 C

1 Reward for Every \$20 [REDACTED] Miles

	SUBTOTAL	\$30.96
	TOTAL TAX	\$0.00
TOTAL		\$30.96
Visa	TENDER	\$30.96
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$0.50
 Your Total Savings \$0.50

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0

===== RECEIPT CONTINUED ON BACK, =====

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS FORT MOODY
Phone: 604-949-4251
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	
Windex Bl Orig 765ML	\$3.49 BC
YOU SAVED \$1.00	
Paper Plates 50EA	\$4.99 BC
Paper Plates 50EA	\$4.99 BC
Paper Plates 50EA	\$4.99 BC

SUBTOTAL	\$18.46
5% GST # [REDACTED]	\$0.92
7% PST	\$1.29

TOTAL	\$20.67
Debit	TENDER \$20.67
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials	\$1.00
Your Total Savings	\$1.00
Percentage Savings	5%

MERCHANT ID 040080022077 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 7199000
 =====
 ===== RECEIPT CONTINUED ON BACK. =====

5300

Inv# 20161216-1

THRIFTY FOODS™

1 WELCOME TO THRIFTY FOODS PORT MOODY
0 Phone: 604-949-4251
GST# [REDACTED]

Served by: [REDACTED]

1Welcome to Thrifty Foods 0

DELI

Quartet Platter	\$179.97 GC
3 @ 1/ \$59.99	
Cuterie Platter	\$49.99 GC
Delights Platter Reg	\$48.99 GC
Deli Platter	\$46.99 GC
Veggie Platter	\$34.99 GC

BAKERY

Party Tray	\$34.99 GC
------------	------------

1 Reward for Every \$20 [REDACTED] Miles

SUBTOTAL	\$395.92
5% GST #102548245	\$19.80
TOTAL	\$415.72
Visa	TENDER \$415.72
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

1	AIR MILES0
Member number:	[REDACTED] ***** [REDACTED]
Total MILES Earned	[REDACTED]
1	Your AIR MILES Balances0
Cash Miles	[REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

Inv # 20161216-1

5300

Pickup 03

Sushi Turn House
#401-1192 Lansdowne Dr
Coquitlam BC V3E1J7
604-464-8822

SUSHI TURN HOUSE
1192 LANSDOWNE DRI V3E1J7
COQUITLAM BC
20038323
GW2003832301

Customer: [REDACTED]

**** PURCHASE ****
12-12-2016
Acct # ***** [REDACTED]
Exp Date **/** Card Type VI
Name: [REDACTED] VISA
A0000000031010

Date Needed: Dec 15, 16 [REDACTED]

Trace # 6191
Inv. # 6999
Auth # 035306 BRN 001970019

Server: [REDACTED]
Printed By: [REDACTED] S1
Invoice: 262403 Dec 12, 16 [REDACTED]

3	Party Tray A 三文卷	\$68.40
1	Vegetable Tray 蕃薯卷	\$21.95

Total \$85.38
(001) APPROVED-THANK YOU

Subtotal	\$90.35
Pre-Order 10%	-\$9.04
GST	\$4.07
Total	\$85.38
Visa	\$85.38

Retain this copy for your records
Customer copy

Change \$0.00

Thank You
Please Come Again
GST# [REDACTED]

PORT MOODY CITY OF THE ARTS

INLET THEATRE RENTAL CONTRACT/INVOICE

Contract #: [Redacted]
Date: 15 Dec 2016

User: [Redacted]
Status: Firm

City of Port Moody, hereby grants Linda Reimer MLA (hereinafter called the "Licensee") represented by [Redacted] permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

Purpose of Use Community Gaming Info Session
Conditions of Use Deposit and signature are due immediately. By signing this contract the Licensee agrees to our Rental Terms and Conditions. All cancellations must be done 90 days prior to function; failure to do so will result in loss of deposit. Deposit will be returned within 30 days after completion of the rental. The full amount is refunded, unless there are unanticipated charges during the rental such as: use of additional equipment; areas are left unclean; there are damages to the facility; or if the rental group is on site outside of stated contract times.

Date and Times of Use	# of Bookings: 1	Starting: 11-Jan-17	Ending: 11-Jan-17	Expected: 0					
Facility	Day	Start Date	Start Time	End Date	End Time	Fee	Extra Fee	Tax	Total
Civic Centre - Theatre/Galleria	Wed	11 Jan 2017	[Redacted]	11 Jan 2017	[Redacted]	\$442.50	\$0.00	\$22.13	\$464.63

Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$442.50	\$0.00	\$22.13	\$464.63	\$250.00	\$0.00	\$714.63	\$714.63

Payments accepted by credit card, cash, or cheque. Cheques payable to the City of Port Moody.

Rental charges are due according to the following schedule:

Monday, Dec 12, 2016 \$464.63 *Rental*
 Thursday, Dec 15, 2016 \$250.00
 Damage deposit Payable By: 15 Dec 2016

Other Information

The undersigned has read and on behalf of the Licensee agrees to be bound by this Rental Contract/Invoice and the Terms and Conditions contained herein and attached hereto and represents that he/she executes this Rental Contract/Invoice on behalf of the Licensee and has sufficient power, authority and authority to bind the Licensee with his/her signature.

X: _____
[Redacted] ~ Theatre Coordinator

Linda Reimer MLA
130 Brew ST # 203

PH: [Redacted] FAX: 604-469-4533
E: [Redacted]@portmoody.ca

Port Moody BC V3H 0E3

Hours:
Mon, Tues: 9:00 am - 5:00 pm
Wed, Thurs, Fri: 9:30 am - 1:30 pm

Home: () Bus.: (604)469-5430

Date: December 15 2016.

Date: _____

Please sign Rental Contract and return one copy



5300

PORT MOODY CITY OF THE ARTS

INLET THEATRE RENTAL CONTRACT/INVOICE

Contract #: 21212
Date: 15 Dec 2016

User: sronald
Status: Firm

City of Port Moody, hereby grants Linda Reimer MLA (hereinafter called the "Licensee") represented by [REDACTED], permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

Purpose of Use Community Gaming Info Session
Conditions of Use Deposit and signature are due immediately. By signing this contract the Licensee agrees to our Rental Terms and Conditions. All cancellations must be done 90 days prior to function; failure to do so will result in loss of deposit. Deposit will be returned within 30 days after completion of the rental. The full amount is refunded, unless there are unanticipated charges during the rental such as: use of additional equipment; areas are left unclean; there are damages to the facility; or if the rental group is on site outside of stated contract times.

Date and Times of Use	# of Bookings: 1	Starting: 11-Jan-17	Ending: 11-Jan-17	Expected: 0					
Facility	Day	Start Date	Start Time	End Date	End Time	Fee	Extra Fee	Tax	Total
Civic Centre - Theatre/Galleria	Wed	11 Jan 2017	[REDACTED]	11 Jan 2017	[REDACTED]	\$442.50	\$0.00	\$22.13	\$464.63

Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$442.50	\$0.00	\$22.13	\$464.63	\$250.00	\$0.00	\$714.63	\$714.63

Payments accepted by credit card, cash, or cheque. Cheques payable to the City of Port Moody.

Rental charges are due according to the following schedule:

Monday, Dec 12, 2016 \$464.63
Thursday, Dec 15, 2016 \$250.00 Deposit
Damage deposit Payable By: 15 Dec 2016

Other Information

The undersigned has read and on behalf of [REDACTED] agrees to be bound by this Rental Contract/Invoice and the Terms and Conditions contained herein and attached hereto and represents that he/she executes this Rental Contract/Invoice on behalf of the Licensee and has sufficient power, authority and the Licensee with his/her signature.

X: _____

Linda Reimer MLA
130 Brew ST # 203

Port Moody BC V3H 0E3

Home: ()

Bus.: (604)469-5430

[REDACTED] ~ Theatre Coordinator

PH: [REDACTED] FAX: 604-469-4533
E: [REDACTED]@portmoody.ca

Hours:
Mon, Tues: 9:00 am - 5:00 pm
Wed, Thurs, Fri: 9:30 am - 1:30 pm

Date: December 15 2016.

Date: _____

Please sign Rental Contract and return one copy



Inv# 20161215

5300

Party City

NOBODY HAS MORE PARTY FOR LESS

2109 HAWKINS ST UNIT 120
PORT COQUITLAM, BC V3B0G6
(604) 472-1718

048419657668	8CT 7IN PL C	\$12.10	T
	8CT 7IN PL CLSC XMAS TREE		
	5 @ \$2.42		
048419725664	50CT 7IN PL	\$39.50	T
	50CT 7IN PL TWINKLE TREE		
	5 @ \$7.90		
=====			
SUBTOTAL		\$51.60	
GST		\$2.58	
PST		\$3.61	
TOTAL		\$57.79	
FRAN CHARGE		\$57.79	
ITEMS = 10			

REAL CANADIAN Superstore

BCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price

Mix/Match			
(1)06700000427	COCA-COLA	GR	
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
(1)06210000157	CD GINGER ALE	GR	
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
	\$1.97 ea or 4/\$5.00		
	2 @ \$1.97 ea		3.94
21-GROCERY			
06540000073	7UP	GR	
	\$1.00 1mt 2, \$1.97 ea		
	1 @ \$1.00 ea		1.00
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
41-HOME			
(2)05070301955	NN BEER CUPS	GPR	
	2 @ \$4.49		8.98
SUBTOTAL			14.64
	G-GST 5%	14.04 @ 5.000%	0.70
	P-PST 7%	8.98 @ 7.000%	0.63
TOTAL			15.97

STORE #37872
103 1000 RD

PORT MOODY, BC V3H 2V3
(604) 949 1400

TERM ID: A6991113

BATCH#: 001
SHIFT#: 003

Sale

INVT: 000000141

INTERAC
Account type: Chequing
Application Label: Interac
APP: A000000277101b
TVR: 00 00 00 00 00
IST: F8 00

Total: CAD\$ 14.36

APPROVED 247197
001/06

14-Dec-16

THANK YOU!

THRIFTY FOODS

WELCOME TO THRIFTY FOODS PORT MOODY
Phone: 604-949-4251
GST# [REDACTED]

Served by: [REDACTED]

FLORAL

Jack Frost Bouquet \$21.99 BC
YOU SAVED \$6.00

SUBTOTAL		\$21.99
5% GST #102548245		\$1.10
7% PST		\$1.54
TOTAL		\$24.63
Debit	TENDER	\$24.63
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

Inv # 20161208



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 4A

882666	DARE CRACKER	8.99
1126529	TPD/882666	2.00-
201004	SNRYP FAVORI	13.89
	DEPOSIT	2.00
	ENVIRO FEE N	.40
161552	KS QUE PASA	5.79 G
280673	CREAM PUFFS	10.99
41464	15.75 NAPKIN	7.99 GP
278	OS CRAN RASP	6.59
	DEPOSIT	.20
	ENVIRO FEE N	.04
1019	HALF&HALF 1W	1.99
161552	KS QUE PASA	5.79 G

	SUBTOTAL	62.66
****	(G)GST 5%	.98
****	(P)PST 7%	.56

VF	TOTAL	64.20
	Interac	64.20



INVOICE

Date: December 18, 2016

Linda Reimer MLA

Port Moody Station Museum Christmas Tea

1 Adult - \$10

Payment can be made by cheque to **The Port Moody Heritage Society** or cash.
If there is a need to cancel please call as soon as possible 604-939-1648.

Thank you for booking with the Port Moody Station Museum.

Museum Coordinator

604-939-1648

info@portmoodymuseum.org

Port Moody Station Museum

2734 Murray St. Port Moody, BC V3H 1X2

www.portmoodymuseum.org

An afternoon of seasonal fashion and fun

FESTIVE FASHIONS THROUGH THE YEARS

Inu# 20161117



Please wear your
Festive apparell

Saturday, December 10, [REDACTED]
Inlet Theatre, 100 Newport Drive
Port Moody

Hosted by Coquitlam Gogos with
Fashion Historian
Ivan Sayers

TICKETS \$45

[REDACTED] or
[REDACTED]

Coquitlamgogos@gmail.com

wine, coffee, tea, desserts
Christmas shopping at the
Marketplace

Proceeds will be sent to the Stephen Lewis Foundation's
Grandmothers to Grandmothers Campaign
Funds distributed to projects supporting grandmothers
and children orphaned by AIDS in 15 sub-Saharan African countries

www.greatervangogos.org

www.stephenlewisfoundation.org



5310



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

Invoice

Invoice Date: 10/28/16
Invoice Number: 10690

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

Terms	Due Date
Upon Receipt	10/28/16

Description	Quantity	Rate	Amount
Christmas Luncheon 2016: Member Ticket (Linda Reimer)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax (GST # [REDACTED]):			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50

S310



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

Invoice

Invoice Date: 10/28/16
Invoice Number: 10689

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

Terms	Due Date
Upon Receipt	10/28/16

Description	Quantity	Rate	Amount
Morning Schmooze - November: Morning Schmooze (Linda Reimer)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Tax (GST # [REDACTED])			\$1.25
Total:			\$26.25
Payment/Credit Applied:			\$0.00
Balance:			\$26.25

5310



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

Invoice

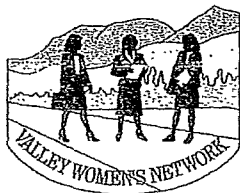
Invoice Date: 11/1/16
Invoice Number: 10718

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

Terms	Due Date
Upon Receipt	11/1/16

Description	Quantity	Rate	Amount
Annual General Meeting 2016: Member Ticket (Linda Reimer)	1	\$20.00	\$20.00
Subtotal:			\$20.00
Tax (GST # [REDACTED]):			\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00

Inv # 20161020



Valley Women's Network Tri-City Chapter

RECEIPT

Date: Oct 21/16 Name: _____

MEMBERSHIP: \$ 40 \$ _____

Lunch Meeting Fee - Members: \$ 28 Guests: \$ 34 \$ 2800

Advertising: (describe) _____ \$ _____

Other: (describe) _____ \$ _____

Issued by: _____ **TOTAL:** \$ 2800

5310



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

Invoice

Invoice Date: 10/7/16
Invoice Number: 10243

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

Terms	Due Date
Upon Receipt	10/7/16

Description	Quantity	Rate	Amount
Nominees' Luncheon - Business Excellence Awards (Linda Reimer)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax (GST # [REDACTED])			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50

Michaels

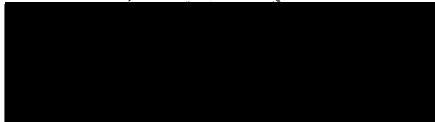
Where Creativity Happens!

MICHAELS STORE #13915 (604) 468-2900

MICHAELS STORE #13915

2755 LOUGHEED HWY STE-17

PORT COQUITLAM, BC V3B 5Y9



123 SALE 3334 3915 007 12/13/16

FRM 13X19 BLACK S 886946224980 44.99 1 @ 44.99

COUPON GET AN ITEM 40% OFF 18.00

Coupon(s) Applied:

400100295106 40% OFF ONE

SUBTOTAL 26.99

GST 5% 1.35

PST 7% 1.89

TOTAL 30.23

Debit # 777 6465 30.23

Hitachi

Michaels

Michaels

Michaels

Michaels

Michaels

5320

Inv # 20161014

Dollar\$ & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

#117923 4 [REDACTED] P 14/10/16 [REDACTED]

BASIC 8.5X11I DOCUMENT FRAMEBL (12)	
7 @ \$2.49 ea	\$17.43
(068589430106)	
8.5X11 EMBASSY DOC FRAME (12)	
2 @ \$3.99 ea	\$7.98
(068589433596)	
-6x	
R UPTOWN MATTE BLK ALM 11X14I (12) *REFUN	(\$47.94)
(068589416483)	

Sub-Total	(\$22.53)
PST	(\$1.58)
GST	(\$1.13)

TOTAL (\$25.24)

Total Items: 3
DEBIT (\$25.24)

5400

TRIAL CKPM-FM Radio Ltd. Invoice

98-7 The Point-FM
PO BOX 31859, RPO Steveston Villg
Richmond BC V7E 0B5
VISA, Mastercard PayPal accepted

Invoice ID: Pending
Invoice Date: 12/20/2016
Account ID: [REDACTED]
Order ID: 0100-002
Account Rep: [REDACTED]

Amount Due: \$157.50
Amount Paid: _____

LINDA REIMER MLA
#203-130 BREW STREET
PORT MOODY BC V3H 0E3

VISA MasterCard PayPal accepted.

Sponsor: Linda Reimer MLA
Linda Reimer MLA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/17/2016	12:20 AM	:15	Spot	0100	[Package]
12/17/2016	01:50 AM	:15	Spot	0100	[Package]
12/17/2016	03:20 AM	:15	Spot	0100	[Package]
12/17/2016	06:00 AM	:15	Spot	0100	[Package]
12/17/2016	08:57 AM	:15	Spot	0100	[Package]
12/17/2016	10:44 AM	:15	Spot	0100	[Package]
12/17/2016	05:50 PM	:15	Spot	0100	[Package]
12/17/2016	07:58 PM	:15	Spot	0100	[Package]
12/17/2016	11:59 PM	:15	Spot	0100	[Package]
12/18/2016	02:10 AM	:15	Spot	0100	[Package]
12/18/2016	05:40 AM	:15	Spot	0100	[Package]
12/18/2016	07:10 AM	:15	Spot	0100	[Package]
12/18/2016	09:10 AM	:15	Spot	0100	[Package]
12/18/2016	11:40 AM	:15	Spot	0100	[Package]
12/18/2016	01:10 PM	:15	Spot	0100	[Package]
12/18/2016	03:40 PM	:15	Spot	0100	[Package]
12/18/2016	06:10 PM	:15	Spot	0100	[Package]
12/18/2016	07:40 PM	:15	Spot	0100	[Package]
12/20/2016	08:42 AM	:15	Spot	0100	[Package]
12/20/2016			Package		150.00
19 Total Items				Total Cost:	150.00
				+ GST:	7.50
				Net Total:	157.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 157.50

5400

Seniors Living New Year Ad

MLA Participating	Inv # 2016-12-16	Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

First Nations Drum Christmas 2016

MLA Participating Inv # 2016-12-15 Total Paid

MLA Participating	Inv #	Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

SFB

5400



Tri-City News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : TNDI00008935
Date : 12/13/2016
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 : ff rh OPEN HOUSE				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #: A11				
	Process Colour	36.23	0.00	36.23
	Frequency Discount	-159.39	0.00	-159.39
	Ad Space	362.25	0.00	362.25

Issue Date : 12/09/2016
P.O. # :
Job # : R0011348825
Ad # : 3718036
Color : Full Process

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 : 239.09
H.S.T./G.S.T. : 11.95
P.S.T. : 0.00
INVOICE TOTAL : 251.04
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **251.04**

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

Invoice No. : TNDI00008935
Date : 12/13/2016

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

SUB TOTAL : 239.09
H.S.T./G.S.T. : 11.95
P.S.T. : 0.00
INVOICE TOTAL : 251.04
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **251.04**

5400

FRANCOPHONE
SOCIÉTÉ
DE MAILLARDVILLE

FACTURE / INVOICE

Festival
du **BOIS**

De/From: Société francophone de Maillardville / Festival du Bois

942B Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

À/To:

Linda Reimer, MLA

Attn: [REDACTED]

203-130 Brew St

Port Moody BC

V3H 0E3

Date: Nov 06, 2016

No.: 201617-2074

À payer/Amount Due: **\$225.75**

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
6-Nov-16	1	Ad placement Programme du Festival du Bois Brochure Banner Veuillez nous faire parvenir un chèque au nom de: Société francophone de Maillardville Ou téléphoner au (604) 515-7070 afin de payer par carte de crédit GST/HST # [REDACTED]	\$ 215.00		\$ 10.75	\$ 225.75
TVP/PST Total:						\$ -
TPS/GST Total:						\$ -
Grand Total:						\$225.75

5400

Invoice



MLA Linda Reimer
British Columbia

Invoice #:	V-064-012944
Account #:	[REDACTED]
Date:	October 3, 2016
Date Due:	November 2, 2016
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2016 November/snapd Tri-Cities BC - 1/8 page	\$ 186.50
--	-----------

snapd November edition

Subtotal:		\$ 186.50
GST 5% [REDACTED]:		\$ 9.33
Total Due:		\$ 195.83

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities

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

5400



Tri-City News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : TNDI00008596
Date : 11/29/2016
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.

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : COQUITLAM PROGRAM GUIDE Ad Size : 2.0000 Col. x 70 Agate Lines Section: PGDE Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		499.00	0.00	499.00

Issue Date : 11/25/2016
P.O. # :
Job # : R0011323707
Ad # : 3659272
Color : Full Process

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 : 499.00
H.S.T./G.S.T. : 24.95
P.S.T. : 0.00
INVOICE TOTAL : 523.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 523.95

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

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

Invoice No. : TNDI00008596
Date : 11/29/2016

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

SUB TOTAL : 499.00
H.S.T./G.S.T. : 24.95
P.S.T. : 0.00
INVOICE TOTAL : 523.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 523.95

5400

2016 Light Christmas Ad

MLA Participating	Inv # 2016 1121	TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Marv	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

5400
INVOICE

Invoice No. : TNDI00008399
Date : 11/15/2016
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.

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment 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 :	754.01
H.S.T./G.S.T. :	37.70
P.S.T. :	0.00
INVOICE TOTAL :	791.71
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	791.71

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

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

Invoice No. : TNDI00008399
Date : 11/15/2016

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

SUB TOTAL :	754.01
H.S.T./G.S.T. :	37.70
P.S.T. :	0.00
INVOICE TOTAL :	791.71
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	791.71

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

Lookout Magazine - Remembrance Day

MLA Participating

Inv # 20161101

TOTAL

PAID

		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

5400



MLA Linda Reimer
British Columbia

Invoice

Invoice #:	V-064-012912
Account #:	[REDACTED]
Date:	September 12, 2016
Date Due:	October 12, 2016
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2016 October/snapd Tri-Cities BC - 1/8 page	\$ 186.50
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snapd October edition

Subtotal:	\$ 186.50
GST 5% [REDACTED]	9.33
Total Due:	\$ 195.83

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities

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

5400



The Tri-City News
Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648
P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007908
Date : 10/18/2016
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. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : small Business week 2016				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: SBW				
Reference #:				
Page: B2				
	Process Colour	18.11	0.00	18.11
	Feature Discount	-181.12	0.00	-181.12
	Ad Space	362.25	0.00	362.25

Issue Date : 10/14/2016
P.O. # :
Job #: R0011303276
Ad # : 3619563
Color : Full Process

SUB TOTAL : 199.24
H.S.T./G.S.T. : 9.96
P.S.T. : 0.00
INVOICE TOTAL : 209.20
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 : 209.20

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

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

Invoice No. : TNDI00007908
Date : 10/18/2016

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

SUB TOTAL : 199.24
H.S.T./G.S.T. : 9.96
P.S.T. : 0.00
INVOICE TOTAL : 209.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 209.20



Westwood Printing & Signs

102-1030 Westwood St. Coquitlam, BC V3C 4E4
 Tel: 604-464-8840 Fax: 604-942-2021
 Email : sales@westwoodprinting.com

5540

INVOICE

DATE	INVOICE #
24/11/2016	11-9415

Invoice To

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

P.O. No.	Terms

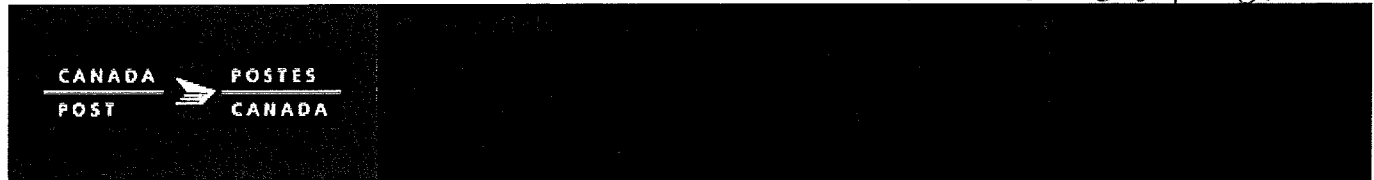
Qty	Description	Amount
20,000	Postcards - 4.25" X 6" - Full Colour Double Sided - Evergreen Line - 111lb Gloss Card Stock	1,900.00
	Delivery to Canada Post - NO CHARGE	0.00

<p>Colour Like You Mean IT! Quality Is Everything We Do!</p> <p>THANK YOU FOR YOUR BUSINESS!</p>	SUB TOTAL	\$1,900.00
	GST	95.00
	PST	133.00
	TOTAL	\$2,128.00

5180

From: do_not_reply@canadapost.ca
Sent: November 24, 2016 2:29 PM
To:
Subject: Confirmation Email

Inv#C150584572



Order Confirmation

Order Status

Thank you for your order!

Order Summary

SOM Number: C150584572	Deposit Date: 2016/11/24
Mailing Name: Mlmg 0008466668 161124 001011	Delivery Start Date:
Customer Number: [REDACTED]	
Reference:	
Cost Centre:	
Email Address:	
Payment Method: XXXX-XXXX-XXXX [REDACTED]	
[REDACTED]	
[REDACTED]	
Coquitlam;	
BC:	
[REDACTED]	

Cost Summary

Standard: 3017.01
Oversize: 0
SMB Discount: -452.55
Promotional Discount: 0
Partner Discount: 0
Rural Discount: 0
Specific Start Date Option: 0
Transportation Fees: 0
Subtotal Before Taxes: 2564.46
GST: 128.22
HST: 0
PST: 0
Total Amount Due: 2692.68

Important Information

Cancelling your order

Please call customer service at 1-877-632-6347 as soon as possible if you need to cancel your order.

Order status

Inv # 2016-11-29

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

2016/11/24	[REDACTED]	[REDACTED]
CC/CC102872	W/G1	TR554422
G 5%	17@ \$10.20	\$173.40
SANTA BOOKLET OF 12		
SUBTL		\$173.40
GST		\$8.67
TOTAL		\$182.07
MasterCard		\$182.07
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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Inv # 20161129

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

2016/11/24	[REDACTED]	[REDACTED]
CC/CC102872	W/G1	TR554423
G 5%	10@\$10.20	\$10.20
- SANTA BOOKLET OF 12		
G 5%	50@\$10.20	\$51.00
- SANTA CLAUS BKLT 12		
G 5%	100@\$10.20	\$102.00
- CASTELLO BKLT OF 12		
G 5%	500@\$10.20	\$510.00
- SANTA CLAUS BKLT 12		
SUBTL		\$673.20
GST		\$33.66
TOTAL		\$706.86
MasterCard		\$706.86
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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Inu #2016-10-20

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

2016/10/13 [REDACTED] [REDACTED]
CC/CC102872 W/G1 TR545350

G 5% 2@5.05 \$10.10
Ltr other

Actual Weight 0.492kg
To V3C3G7

Coverage declined

G 5% 4@4.10 \$16.40
Ltr other

Actual Weight 0.257kg
To V3C3G7

Coverage declined

G 5% 8@2.95* \$23.60
Ltr other

Actual Weight 0.138kg
To V3H3R5

Coverage declined

G 5% 1@1.80 \$1.80
\$1.80 Stamp

SUBTL \$51.90
GST \$2.60
TOTAL \$54.50

5500



105-17 Fawcett Road
Coquitlam, BC V3K 6V2

Tel: 604-525-8834

Fax: 604-525-8864

www.takeabreakcoffee.com

Sold To:

LINDA REIMER, MLA
203-130 BREW ST.
PORT MOODY V3H OE3

INVOICE

No: 153281

E-ORDER No:

Invoice Date	Terms	Due Date
11/22/2016	Net 10	12/2/2016

DRIVER'S INSTRUCTIONS / SHIP TO

OFFICE HOURS: 10.00-4.00

Customer Contact

Customer Phone

(604) 949 1226

Total # pieces

DRIVER STOCK	P.O. NUMBER	EQUIPMENT TYPE	Dairy #
--------------	-------------	----------------	---------

Qty	Measure	Description	Unit Price	Extension
2	RAIL	FLAVIA BT EARL GREY	14.7108	29.42
2	RAIL	FLAVIA BT ENGLISH BREAKFAST	14.7108	29.42
2	RAIL 20	ALTERRA VANILLA	15.6308	31.26
1	RAIL 20	ALTERRA DECAF HOUSE BLEND	15.6308	15.63
		Delivery	5.00	5.00T

PLACE YOUR ORDER ON LINE!

www.takeabreakcoffee.com

Our private label coffee is in 100% bio/compostable packaging!



Subtotal \$110.73

PST \$0.00

GST \$0.25

Service Charge of 24% per Annum (2% per Month) on OVERDUE Accounts

Total: \$110.98

Received by: _____

GST # _____

5500

Inv # 20161118

1/3



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-771

MEMBER [REDACTED] 3N

297676 STARBUCKS 39.99

VF TOTAL [REDACTED] 39.99
Interac 39.99

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 6
2016/11/18 [REDACTED] 0255 06 0037 104

GST: [REDACTED]
THANK YOU!

5500

Inv# 2016-10-20



Store# 40139 (604) 549-4388
 112-1090 Lougheed Hwy.
 Coquitlam BC V3K 6G9
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T

Sub Total \$6.25
 GST \$0.31
 PST \$0.44
 Total \$7.00
 MasterCard \$7.00

=====
 Thank You for Shopping with us!
 www.dollartreecanada.com
 =====

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: October 6, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20161006

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#409397	\$ 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

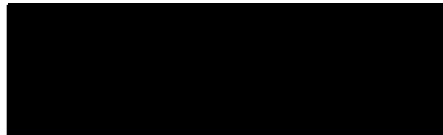
CUSTOMER COPY

Inv #20161014

Michaels

Where Creativity Happens

MICHAELS STORE #13915 (604)468-2900
MICHAELS STORE #13915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9



611 SALE 7613 3915 007 10/13/16 10 09
BOOK-K MEDIUM PH K 49223596501 16.99 1 @ 16.99
COUPON GET AN ITEM 40% OFF 6.80

Coupon(s) Applied:

400100075104 40% OFF ONE

	SUBTOTAL	10.19
GST	5%	.51
	PST 7%	.71
	TOTAL	11.41

Auth # 152616

Debit 11.41

Now Hiring! Apply at <http://www.michaels.com/jobs>

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CO Receipt Confirmation Form

Member Name: Reimer, Linda

Expense Description	Bank Fees
Vendor	Bank
Amount	\$33.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.