

MOGC0320
Inv # ~~170~~

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS FORT MOODY
Phone: 604-949-4281
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

BAKERY
Party Tray \$39.99 GC
Party Tray \$34.99 GC

1 Reward for Every \$20 3 Miles

SUBTOTAL \$74.98
5% GST # [REDACTED] \$3.75
TOTAL \$78.73 ✓

Visa TENDER \$78.73
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

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

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

Starbucks Coffee Canada #4895
176 Brew St
Port Moody, BC V3H 0E7

CHK 657336
03/20/2017 [REDACTED]
1700982 Drawer: 1 Reg: 2

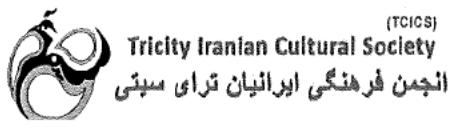
Coffee Traveler	15.00
Coffee Traveler	15.00
Visa	31.50
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$30.00
GST 5%	\$1.50
Total	\$31.50 ✓
Change Due	\$0.00

----- Check Closed -----
03/20/2017 [REDACTED]

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

78.73
31.50
\$110.23 total ✓



INVOICE

Tricity Iranian Cultural Society
B3- 1410 Parkway Blvd, P.O. Box 39,
Coquitlam, BC V3E 3J7
Phone (604) 464-9616

INVOICE # **0008-2017**
DATE: MARCH,07.2017

TO: LINDA REIMER MLA
Address: #203 130 Brew Port Moody, V3H0E3
Phone: [REDACTED]

FOR: SPONSORSHIP

Attention:

DESCRIPTION	AMOUNT
SPONSORSHIP OF FIRE FESTIVAL Sponsorship indicates participation in the noted event and booth rental	\$ 500.00
	<div style="text-align: right;"> \$500 ✓ </div>

Make all cheques payable to:

Tricity Iranian Cultural Society

Mail to:
Tricity Iranian Cultural Society
B3- 1401 Parkway Blvd, P.O. Box 39,
Coquitlam, BC V3E 3J7
ATTENTION: TCICS

5300

Inv # 20170113

Starbucks Coffee Canada #4895
176 Brew St
Port Moody, BC V3H 0E7

CHK 732925
01/11/2017
2233206 Drawer: 2 Reg: 2

Coffee Traveler	15.00
Coffee Traveler	15.00
Coffee Traveler	15.00
Visa	47.25
XXXXXXXXXXXX	
Subtotal	\$45.00
GST 5%	\$2.25
Total	\$47.25 ✓
Change Due	\$0.00

Check Closed
01/11/2017

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



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

22-DAIRY		
06370010044 HF&HF CL CRM 10% RQ		1.58
33-BAKERY INSTORE		
06148301013 CHOC COOKIES R		4.00
ARCP: 30.00% (\$4.00)		-1.20
06148301019 OATRSN COOKIES R		4.00
ARCP: 30.00% (\$4.00)		-1.20
06148301031 CHOC CHP COOKIE R		4.00
77098109240 TWOBITE SALTCRML R		5.00
41-HOME		
(2)9 PLASTIC BAGS GPRQ		0.10
2 @ \$0.05		

SUBTOTAL 16.28

G=GST 5%	0.10 @ 5.000%	0.01
P=PST 7%	0.10 @ 7.000%	0.01


TOTAL 16.30

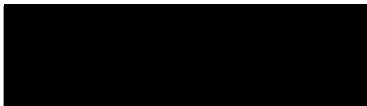
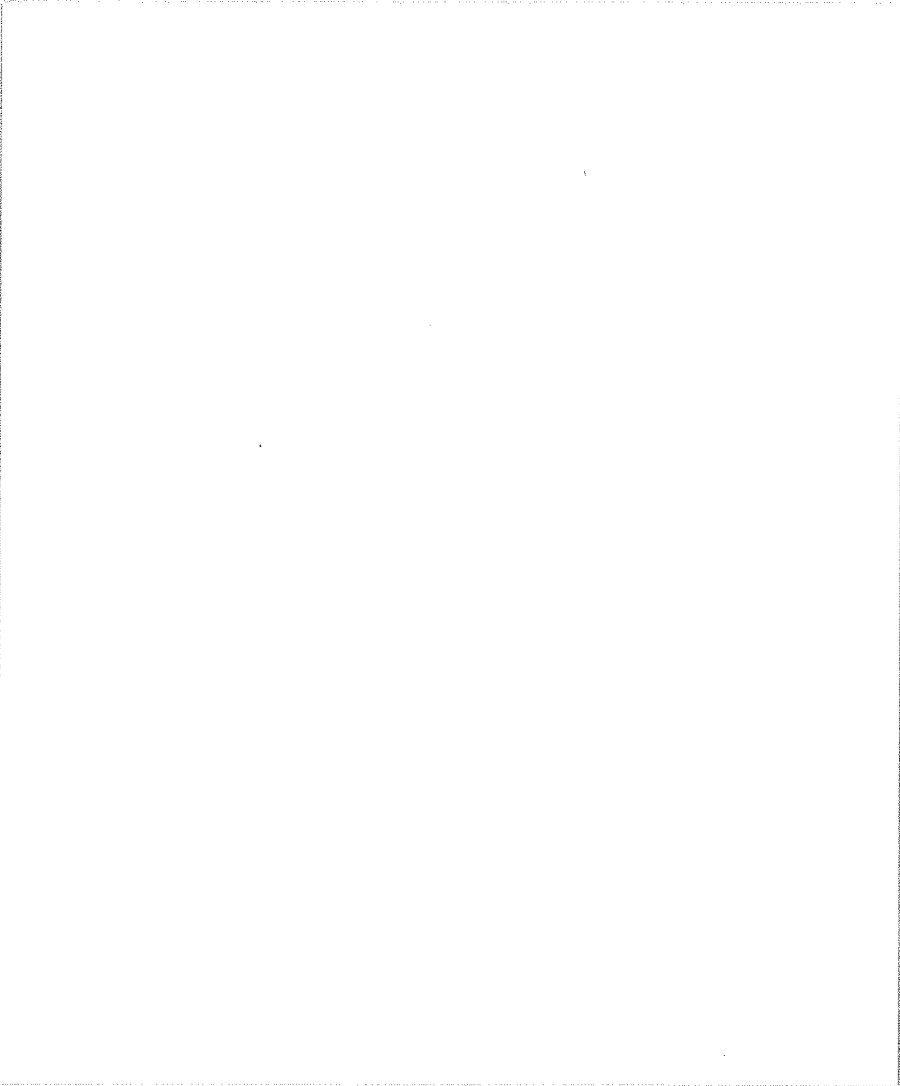
TRANSACTION RECORD

47.25
+ 16.30

63.55 ✓

Inv # 2017-03-30

	Event		
	<h1>Ruben's Classic Hockey Game</h1>		
	Date+Time	Location	Payment Status Eventbrite Completed
	Saturday, April 8, 2017 from [redacted] to [redacted] (PDT)	Planet Ice - Coquitlam 2300 Rocket Way Coquitlam, BC V3K 6Z2 Canada	
Order Info			
Order #613239707. Ordered by Linda Reimer on March 30, 2017 10:37 AM			
Type	General Admission CA\$11.20		



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

5310

RCVD
MAR 27/17



INVOICE

575 Poirier Street
Coquitlam BC V3J 6A9
604-937-4130 Fax: 604-927-3570

INVOICE NO: 682
DATE: March 23, 2017

To: Linda Reimer, MLA
Re: Friends of the Library Sociey - Trivia Night'17
Phone #: 604-469-5430

REFERENCE					
FOL-Trivia Night					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Trivia Night'17 – Friday, April 7, 2017	\$ 25.00	\$ 25.00
 Location: 575 Poirier Street			
SUBTOTAL			\$ 25.00
GST			
PST			
TOTAL DUE			\$ 25.00 ✓

Payment due no later than one day prior to event.

Make all cheques payable to: **Coquitlam Public Library.** For your convenience we also accept payments over the phone by Visa or Mastercard – please call [redacted] or email: [redacted]@coqlibrary.ca

THANK YOU FOR YOUR BUSINESS!

Inv# 20170301

Reimer.MLA, Linda

From: Museum Port Moody <info@portmoodymuseum.org>
Sent: February 24, 2017 1:30 PM
To: Museum Info
Subject: March 5 Fashion Show - Port Moody Heritage Society presents - 150 years of Canadian Fashion
Attachments: Fashion.jpg
Categories: waiting for Linda's response, Show Linda

Dear Friends and Members,

the Port Moody Heritage Society presents **150 Years of Canadian Fashion**

Fashion historian [redacted] presents a look at 150 years of Canadian fashion.

Spend your Sunday afternoon enjoying a live fashion show produced and narrated by fashion historian [redacted].
 Guests will enjoy a fascinating tour through 150 years of Canadian fashion. [redacted] presents the different fashion styles with wit and humour, sharing his wealth of knowledge with his guests.
 There will be light refreshments at intermission.

Date: March 5, 2017 [redacted]
 Location: Inlet Theater
 100 Newport Drive Port Moody, BC

Tickets \$25 | Call [604.939.1648](tel:604.939.1648) or email info@portmoodymuseum.org
 Port Moody Station Museum website www.portmoodymuseum.org
 Buy online at www.inlettheatre.ca - \$25 (plus \$3 service fee)

or buy your tickets at the museum directly - \$25 ✓

February is membership month. Why not visit the museum and renew your membership, we always like to welcome you at the museum.

--

[redacted]

Museum Coordinator

The Port Moody Station Museum

2734 Murray Street

5310



Tri-Cities Chamber of Commerce
1209 Pinetree Way
Coquitlam, BC V3B 7Y3
(604) 464-2716 | fax: (604) 464-6796
info@tricitiechamber.com

Invoice

Invoice Date: 2/28/17

Invoice Number: 12481

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

Terms	Due Date
Upon Receipt	2/28/17

Description	Quantity	Rate	Amount
SOLD OUT - International Women's Day 2017: Member Ticket (Linda Reimer)	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax (GST [REDACTED]):			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00 ✓

Conveniently pay online: <http://tricitiechamber.com/member-login/>

Inv # R20170224.

Reimer.MLA, Linda

From: snapd Events <events@snapd.com>
Sent: February 21, 2017 3:18 PM
To: Reimer.MLA, Linda
Subject: Ticket Purchase Confirmation for "Leisure Connections (Alzheimers) Fundraiser"
Attachments: My-Tickets-leisure-connections-alzheimers-fundraiser-58acc9ffbbf5781c00eed213.pdf

Hello Linda

Congratulations on purchasing tickets for the "*Leisure Connections (Alzheimers) Fundraiser*" event!

Your ticket(s) are attached to this email in a pdf. Please download the file and keep it for future reference

Details for the event can be found on snapd's online calendar or by using the link below.

[Click here to view event details](#)

Order Details

Date Purchased: 21-2-2017 3:15pm

Order #: 58acc9ffbbf5781c00eed213

Status: Complete

Ticket Types: Leisure Connections Fundraiser

Ticket Totals: \$50.00

Convenience Fees: \$4.93

Sub-total: \$54.93

Taxes: \$0.64

Order Total: \$55.57

Thanks for supporting your community.

Keep up the good work and *stay involved!*

the snapd team

Inv # 20170224

Order Summary

21 February 2017

Order #: 599170926

Name	Type	Quantity	Price
Linda Reimer	Single Ticket - Provincial Leadership Dinner	1	\$105.55

TOTAL

\$105.55 ✓

Charged to: Visa - XXXX-XXXXXX-██████████

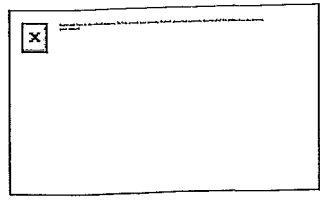
This charge will appear on your card statement as EB *Provincial Leaders

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Vancouver Club
915 W Hastings St
Vancouver, BC V6C 1C6
Canada



Your Account

Log in to access tickets and manage your orders.

Create your own event

Anyone can sell tickets or manage registration with Eventbrite.
[Learn More](#)



Discover great events

Find local events that match your passions.
[See events](#)



Order Summary

21 February 2017

Order #: 599171674

Name	Type	Quantity	Price
Linda Reimer	Single Ticket - BC Leadership Prayer Breakfast	1	\$80.11

TOTAL

\$80.11

Charged to: Visa - XXXX-XXXXXX-██████████

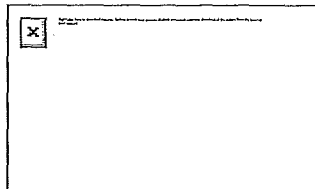
This charge will appear on your card statement as EB *51st Annual BC Lea

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Fairmont Hotel Vancouver
900 West Georgia Street
Vancouver, BC V6C 2W6
Canada

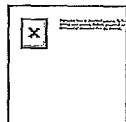


Your Account

Log in to access tickets and manage your orders.

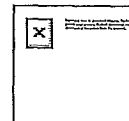
Create your own event

Anyone can sell tickets or manage registration with Eventbrite.
[Learn More](#)



Discover great events

Find local events that match your passions.
[See events](#)



5310.

Inv# R20170224

Reimer.MLA, Linda

From: noreply@canadahelps.org
 Sent: February 9, 2017 2:58 PM
 To: Reimer.MLA, Linda
 Subject: IMAGINE - A Fundraiser for our Community: Your Order Confirmation
 Attachments: ticket_001229_00027633_0001.pdf



FAMILY & COMMUNITY SERVICES

Dear Linda,

Thank You so much for purchasing a ticket to IMAGINE 2017, A Fundraiser for Our Community.

We look forward to seeing you at the event.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. If your ticket is eligible for a tax receipt, it will be emailed to you following the event. The charity has until February 28th of next year to issue your tax receipt.

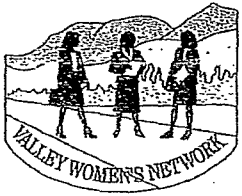
Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps or CH.org will appear on your credit card statement.

If you have questions about this event, please visit the event page or contact [\[redacted\]@sharesociety.ca](#).

Order Confirmation:

Event Name: IMAGINE - A Fundraiser for our Community
Organized By: SHARE Family & Community Services
Date: March 4, 2017 at [redacted] until March 5, 2017 at [redacted]
Location: 2080 United Blvd Hard Rock Casino Vancouver Coquitlam, BC V3K 6W3
Transaction #: 726443
Order Date: February 9, 2017 at 2:57 PM (PST)
Order Amount: \$90.00 ✓

Order Summary:



Valley Women's Network Tri-City Chapter

RECEIPT

Date: Feb 17/17 Name: _____ Inv# 20170217

MEMBERSHIP: \$ 40 \$ _____

Lunch Meeting Fee - Members: \$ ~~28~~³⁰ Guests: \$ ~~34~~ 35 \$ 35.00

Advertising: (describe) Late Fee \$ 10.00

Other: (describe) _____ \$ _____

Issued by: _____ TOTAL: \$ 45.00 ✓

Reimer.MLA, Linda

From: Valley Women's Network TriCity Chapter <TriCityWebsite@ValleyWomensNetwork.com>
Sent: February 10, 2017 1:37 PM
To: Reimer.MLA, Linda
Subject: Your Valley Women's Network TriCity Chapter order receipt from February 10, 2017

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

NOTE: There is no credit or debit card machine at the golf course. Please bring cash or cheques.

Order #1815

Product	Quantity	Price
THINK OPPOSITE: The best way to build trust and connection Membership: Member \$30.00 Special Diet: None Which Chapter: Tri-City How did you hear about the TriCity Valley Women's Network: Already a member	1	\$30.00
Subtotal:		\$30.00
Payment Method:		Cheque / Cash
Total:		\$30.00 ✓

Print: [Open print view in browser](#)

In v # 2016 COQ EXP



COQUITLAM EXPRESS
V. POWELL RIVER KINGS
OCT 14, 2016, [REDACTED]

GENERAL ADMISSION

POIRIER SPORTS CENTRE
633 POIRIER ST. COQUITLAM B C
www.coquitlamexpress.ca

113-14 Fred Page
Cup Champions

\$20.00 ✓

(PRESS V KINGS

OCT 14, 2016

together We are Full Strength™



In support of KidSport

GENERAL ADMISSION

Inu# 2017-01-06

5310



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

2017年丁酉春節慶會籌備委員會

Year of the Rooster - 2017 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 13, 2017**
via Email: chinatown.spring.festival@gmail.com

Name: Linda Reimer
Title: MLA, Port Moody - Coquitlam
Tel: 604-469-5430 Email: linda.reimer.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for January 29, 2017 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [REDACTED] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: [REDACTED] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [REDACTED] Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: [REDACTED] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$38 per ticket (\$38 x [REDACTED]) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	Reimburse for 2 tickets only \$38 ✓

Yes! I would like to order additional dinner tickets for the 2017 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2017 Spring Festival" and mail to : Helen Wu, CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Friday			

5310.



SOROPTIMIST
Best for Women INVOICE

Date: January 10th, 2017

Attention:

Linda Reimer, MLA

#203 130 Brew St.

Port Moody, B.C. V3H0E3

Invoice Number: 002

Terms: 30 Days

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Soroptimist Give Her Wings Gala ticket	1	\$ 65.00	\$ 65.00
		Subtotal	\$ 65.00
		Tax	
		Total	\$ 65.00

Thank you for supporting Soroptimist International of the TriCities!

Sincerely yours,

██████████

5310



Tri-Cities Chamber of Commerce
1209 Pinetree Way
Coquitlam, BC V3B 7Y3
(604) 464-2716 | fax: (604) 464-6796
info@tricitiechamber.com

Invoice

Invoice Date: 1/5/17
Invoice Number: 11695


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

Terms	Due Date
Upon Receipt	1/5/17

Description	Quantity	Rate	Amount
Business Excellence Awards Gala 2017: Member Ticket (Linda Reimer)	1	\$125.00	\$125.00
Subtotal:			\$125.00
Tax (GST # [REDACTED])			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25 ✓

Inv# 20170131

5310

	Event		
	<h2>SFU Pipe Band - Robbie Burns Fundraising Dinner and Silent Auction</h2>		
	Date+Time	Location	Name
	Saturday, January 21, 2017 at [redacted] - Sunday, January 22, 2017 at [redacted]	Executive Plaza Hotel & Conference Centre Coquitlam 405 North Road Coquitlam, BC V3K 3V9 Canada	Linda Reimer Reimer Payment Status Eventbrite Completed
Order Info			
Order #584323292. Ordered by Linda Reimer on January 9, 2017 11:26 AM			
Type	General Admission CA\$84.39 ✓		

Event Information:

We look forward to seeing you. Remember bring your wallet as all proceeds support the Robert Malcolm Memorial Pipe Band youth organization. Follow us on Facebook at www.facebook.com/RMM-Robbie-Burns-Community for news on our Silent Auction items. Remember parking is FREE at the hotel for patrons of this event.



Eventbrite

Do you organize events?

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Event

Amnesty international annual fundraiser

Date & Time

Thursday December 8th, 2016
[REDACTED]

Location

Old Mill Boathouse,
2715 Esplanade St, Port
Moody.
Portmoody, BC

Ticket Holder: Linda Reimer
Ticket Type: Adult dinner ticket

Order Information

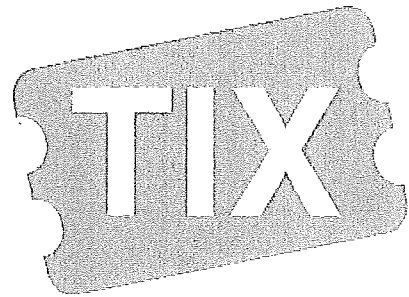
Ticket #5845e31942bae41b00917995
Ordered by: Linda Reimer on Monday Dec 5th, 2016 at 1:59 PM
Order # 5845e2b642bae41b00917990

Ticket Price: \$22.44

VERY IMPORTANT

- Safeguard your ticket against loss or damage as you would safeguard your cash.
- The QR code for your ticket only allows for one entry. Unauthorized duplication may prevent your admission to the event. Tickets deemed lost or stolen will not be honored. snapd Inc. is not responsible for loss or inconvenience arising from unauthorized duplication, loss or damage to your ticket.
- snapd Inc. is the agent for the Event Provider stated in this ticket, and is not responsible for any loss or damage resulting from the purchase or use of this ticket.
- For snapd Inc.'s full terms and conditions of sale, which were accepted as a condition of issue of this ticket, please go to snapd.com/tac. For important reminders see below

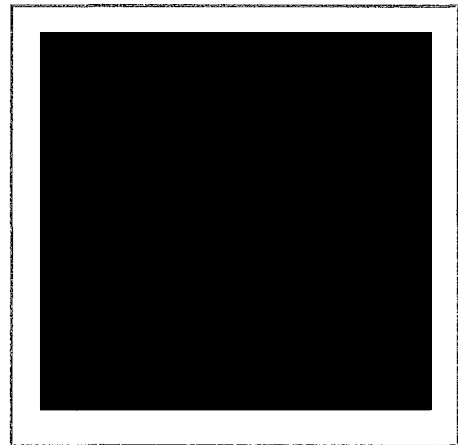
You are reminded that entry to the venue and attendance at the ticketed event is subject to compliance with applicable laws, by-laws, and the Event Venue's and Event Provider's rules and regulations. Failure to comply may result in denial of admission or in expulsion. The Event Provider reserves the right to refuse entry to any person by refunding the price appearing on the ticket, and/or to expel from the premises any person whose presence or conduct is deemed by it to be objectionable. Expulsion cancels this ticket, and the holder forfeits all rights and claims, including without limitation, claims for refund or damages. Unless otherwise stated by the Event Provider, tickets are provided on the basis of no resales, no refunds or exchanges. Ticket Price(s) as listed may not include all applicable taxes and facility charges, fees, where applicable. Please consult your receipt as issued at time for purchase for more detail. The Event Provider may prohibit the use of this ticket or this event in connection with any promotion or advertisement of any products or services, or any other commercial purpose. The event, and the event date and time is set by the Event Provider and is subject to change without notice. The event venue or event provider may in its discretion restrict or exclude alcohol, illegal drugs, recording devices, cameras, certain clothing, bags and containers of any kind, and such other items as it so advises. The Event Provider reserves the right to restrict access to the venue following commencement of the event. Latecomers will be accommodated in accordance with the Event Provider's rules and regulations and applicable discretion. The Event Provider or venue will determine rain check policies. Unless otherwise stated by the Event Provider, all events are "Rain or Shine" and no compensation is available for inclement weather. The ticket holder is responsible for being aware of local weather and of the event's weather policies. Ticket holder acknowledges, accepts and assumes all risks incidental to any game or event for which this ticket is issued, including from the time of entry to the event venue until the ticket holder has finally left the venue property. **WARNING:** Objects can and do fly into spectator areas and can cause serious injury (eg. balls, pucks and other objects). Be alert at all times. If injured, notify event staff and seek immediate attention.



Tickets Powered By



Organize your own event and
sell tickets at snapd.com
It's easy and free to the organizer!



Reimer.MLA, Linda

Inv #20170131

From: boxoffice@evergreenculturalcentre.ca
Sent: November 25, 2016 12:40 PM
To: Reimer.MLA, Linda
Subject: Your order has been submitted

Dear Linda,

Your order has been processed, and you will receive your tickets in the mail soon.

Details of your order are provided below.

Billing and Delivery Information

Mrs. Linda Reimer
 [Redacted]
 Coquitlam, BC [Redacted]

(604) 469-5430
 linda.reimer.mla@leg.bc.ca

Delivery Method: Ship
 Payment Method: Credit Card

Comments / Special Instructions

[Redacted]

Shipping Information

Mrs. Linda Reimer
 203 -130 Brew Street
 Port Moody, BC v3h0e3

Order Detail

Item	Details	Venue	Subtotal	Fee	Discount	Total
ITEM-000104536	1 x CSMA: Comfort and Joy - Sunday, December 11, 2016 - [Redacted] - General Seating - Adult	Evergreen Theatre 1205 Pinetree Way	\$20.00	\$1.00		\$21.00
Item Subtotal:						\$21.00
Delivery Fee:						\$2.50
Order Total:						\$23.50



Inv# 20170131

5310



Parks, Recreation & Culture Services

Printed: 13 Dec 2016 [redacted]
User: class

Reimer, Linda
[redacted]
Coquitlam, BC [redacted] Canada

Receipt #: 4419051
Issued: Tue 13 Dec 2016 [redacted]

Description	Amount
Previous Balance	\$0.00
Registration: Linda Reimer #574700 : ngpsplunch - FALL Genera 2016 - 013 Christmas Luncheon Classes: 1 Hours: 2:30 Days: Wed Starts: 14 Dec 2016 Ends: 14 Dec 2016 Location: Glen Pine Pavilion - Great Room [redacted] to [redacted] Glen Pine Pavilion - Lemon Tree Cafe [redacted] to [redacted] 1200 Glen Pine Court Coquitlam, BC	\$22.00
Payment: Visa	
	GST [redacted] : \$1.10
	((\$23.10))
Balance	\$0.00

3 Easy Ways to Register:

- 1) Internet Registration - <http://signmeup.coquitlam.ca/signmeup>
- 2) Customer Service Line - 604-927-4FUN(4386) (Mon. - Fri. 8:30 a.m. - 6:00 p.m., Sat & Sun 10:00 a.m. - 2:00 p.m., except Statutory Holidays)
- 3) In person at any recreation facility.

Online Withdrawals: Withdraw from most programs online up to 5 days (10 for camps) before the 1st class.

Recreation Program Refund Policy:

Time period of withdrawal	Refund Issued (see Note 1)
5 (10 for camps) or more days before 1st class (Note 2) ---->	Full refund of fee paid
Between 4 & 1 (9 & 1 for camps) days before the 1st class -->	Fee paid less \$5 service fee.
Day of 1st class to the day before 2nd class ----->	Fee paid less value of 1 class & \$5 service fee.
Day of 2nd class to the day before 3rd class ----->	Fee paid less value of 2 classes & \$5 service fee.
Day of 3rd class or later ----->	No refund

Note 1: Does not apply to programs that are designated as non-refundable.
 Note 2: As an example, if class starts on Monday, July 11:
 * for camps withdrawal must occur by 11:59 p.m. Friday, June 24
 * for regular programs, withdrawal must occur by 11:59 p.m. Wednesday, July 6

The effective date of the withdrawal is the date the request was received in person by customer service staff or when the call was taken by the Customer Service Line. Where a service fee is involved, it applies to each program for which a withdrawal occurs.

City of Coquitlam, 3000 Guildford Way, Coquitlam, BC, V3B 7N2

5310

Inv # 20170131

Reimer.MLA, Linda

From: boxoffice@evergreenculturalcentre.ca
Sent: November 15, 2016 4:07 PM
To: Reimer.MLA, Linda
Subject: Your order has been submitted

Dear Linda,

Your tickets will be waiting for you at the box office. Please bring an ID to claim your tickets.

Details of your order are provided below.

Billing and Delivery Information

Mrs. Linda Reimer
 203 -130 Brew Street
 Port Moody, BC v3h0e3

(604) 469-5430
 linda.reimer.mla@leg.bc.ca

Delivery Method: Will Call
 Payment Method: Credit Card

Comments / Special Instructions

██████████

Order Detail

Item	Details	Venue	Subtotal	Fee	Discount	Total
ITEM-000103218	1 x Chai House - Sunday, November 20, 2016 - ██████ Cabaret - Single Adult	Evergreen Theatre 1205 Pinetree Way	\$25.00	\$1.00		\$26.00
Item Subtotal:						\$26.00
Order Total:						\$26.00 ✓

Inv# 20170131

Reimer.MLA, Linda

From: Brown Paper Tickets <noreply-bpt@brownpapertickets.com>
Sent: November 17, 2016 12:38 PM
To: Reimer.MLA, Linda
Subject: [Brown Paper Tickets] Order Confirmation

=====
Email Contents
=====

- 1. Cart Overview
 - 2. Ticket Details
 - 3. Event Discussions
 - 4. Mailing List
 - 5. Contact Information
- =====

1. Cart Overview

Your order is complete! Please refer to the details of your order below.

Confirmation Number [REDACTED]
Purchase Date: Nov 17, 2016 12:34 PM
Tickets Purchased: 1
Amount Paid: CA\$17.55
Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at
[https://www.brownpapertickets.com/confirmation/\[REDACTED\]](https://www.brownpapertickets.com/confirmation/[REDACTED])

2. Ticket Details

Ticket 1 (#A67347479)
Event: The Best Christmas Pageant Ever
Start Date: December 16, 2016 [REDACTED]
End Date: December 16, 2016 [REDACTED]
Ticket Price: CA\$16.00 (Adults)
Delivery: Will Call
Will-Call Name: Linda Reimer

Inv # 2017031

Reimer.MLA, Linda

From: [REDACTED]@tricitiechamber.com>
 Sent: August 31, 2016 3:10 PM
 To: Reimer.MLA, Linda
 Subject: Confirmation: Business Showcase - Attendee Registration

Registration Confirmation

Your registration for Business Showcase - Attendee Registration has been received.

Confirmation Number: e.1257.5840.18186
 Primary Contact: Linda Reimer (Linda Reimer, MLA Port Moody - Coquitlam)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
2016 Business Showcase - Early Bird Member Ticket	Linda Reimer	1	10.00
			Sales Tax: 0.50
			Total: 10.50

Business Showcase - Attendee Registration

This isn't your old school trade show...
 Welcome to the new era!

In honor of National Small Business Week, the Chamber is excited to present the first ever Business Showcase!

WHY ATTEND?

- Build connections with 100s of attendees and exhibitors.
- Discover new businesses and services within the Tri-Cities community.
- Attend educational business seminars.

Ticket includes: free parking, appetizers, drink ticket, 1 door prize entry, access to the Business Connection Lounge and the Education Lab for 3 valuable business seminars.

The first 400 attendees through the door also receive swag bags, so be sure to come early!

Education Lab Presentations and Schedule:

- [REDACTED] Google Search Marketing - Presented by Christian Thomson of Marwick Internet Marketing
- [REDACTED]: To Incorporate or Not? The Dilemma Every Small Business Owner Faces - Presented by Sharon Perry, Chartered Professional Accountant
- [REDACTED]: 7 Best Practices for Creating a Great Workplace Culture - Presented by Timothy Tiryaki of Business Development Bank of Canada

Exhibitor tables are still available, click [HERE](#) to book

Exhibitors Include:
[Aging My Way](#)
[Anderson Prototypes](#)

S310

Inv# 2017031



INVOICE

Rotary Fall Classic c/o Mardon Insurance Coquitlam
 #139—3000 Lougheed Hwy
 Coquitlam
 British Columbia, CA
 V3B 1C5
 rfc@rotaryfallclassic.ca

Date: August 31, 2016
 Registration Code: 3364-3-1-c7ae
 Transaction ID: 3364

Please send this invoice with payment attached to the address above, or use the payment link below. Payment must be received within 48 hours of event date.

Bill To:

Linda
 203 -130 Brew Street

 Port Moody,

Purchases

Item	Description	Qty	Price	Total
Dinner Only Registration (For 2016 Rotary Fall Classic Registration)		1	\$50.00	\$50.00
			Sub-Total	\$50.00 (CAD)
Sales Tax			15%	\$0.00
			Total	\$50.00 (CAD)

* taxable items

Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
No approved payments have been received.					

Total Paid \$0.00 (CAD)
 Amount Owed \$50.00 (CAD)

5310

Inw # 2017031

Reimer.MLA, Linda

From: Eventbrite <orders@eventbrite.com>
Sent: August 30, 2016 3:25 PM
To: Reimer.MLA, Linda
Subject: Order Confirmation for Coquitlam Firefighters Charitable Gala Presented by Scotiabank

Eventbrite

Find events My Tickets

Hi Linda, this is your order confirmation for
Coquitlam Firefighters Charitable Gala
Presented by Scotiabank

Organized by Coquitlam Firefighters Charitable Society

Questions about this event?

Contact the organizer at coquitlamffcharitable@gmail.com

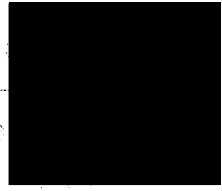
Order Summary

30 August 2016

Order #: 545055346

Name	Type	Quantity	Price
Linda Reimer	Reserved Seating	1	\$90.28

1 ticket



TOTAL

Charged to: Visa - XXXX-XXXXXX

Order Summary

November 1, 2016

Order #: 567292550

Name	Type	Quantity	Price
Linda Reimer	Adult Ticket	1	CA\$32.40

TOTAL

CA\$32.40

Charged to: Visa - XXXX-XXXXXX- [REDACTED]

This charge will appear on your card statement as EB *The Melt Fundraise

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

🕒 Thursday, November 17, 2016 from [REDACTED] PM (PST)

📍 Heritage Woods Secondary School
1300 David Avenue
Port Moody, BC V3H 5K6
Canada

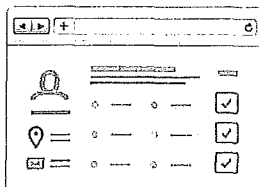
📅 Add to my calendar:
Google · Outlook · iCal · Yahoo



David
Heritage

Map data ©2016 Google

Reimburse
Linda w/
cheque.



Your Account

Log in to access tickets and manage your orders.

5310.

Inv# 20170131

Reimburse Linda
for 1 ticket w/
cheque.

Reimer.MLA, Linda

From: service@intl.paypal.com
Sent: October 28, 2016 12:30 PM
To: Reimer.MLA, Linda
Subject: Your payment to Crossroads Hospice Society



You sent a payment of \$250.00 CAD to Crossroads Hospice Society.

28-Oct-2016 12:29:35 PDT
Receipt No:4711-0723-8394-3421

Hello Linda Reimer,

This charge will appear on your credit card statement as payment to PAYPAL *CROSSROADSH.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Crossroads Hospice Society

Instructions to merchant:
None provided

<http://www.crossroadshospicesociety.com>

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Individual TOC Tickets	\$125.00 CAD	2	\$250.00 CAD
Discount:			-\$0.00 CAD
Total:			\$250.00 CAD

Receipt No: 4711-0723-8394-3421

Please keep this receipt number for future reference. You'll need it if you contact customer service at Crossroads Hospice Society or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to linda.reimer.mla@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

S310
(Comm. Evn)

Inv # 2017 0131

Reimer.MLA, Linda

From: snapd Events <events@snapd.com>
Sent: October 14, 2016 2:58 PM
To: Reimer.MLA, Linda
Subject: Ticket Purchase Confirmation for "Syrian Refugees Tri-Cities Fundraiser (#2)"
Attachments: My-Tickets-syrian-refugees-tri-cities-fundraiser-2-580154557061ac1000ce0d46.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Hello Linda

Congratulations on purchasing tickets for the "Syrian Refugees Tri-Cities Fundraiser (#2)" event!

Your ticket(s) are attached to this email in a pdf. Please download the file and keep it for future reference

Details for the event can be found on snapd's online calendar or by using the link below.

[Click here to view event details](#)

Order Details

Date Purchased: 14-10-2016 2:55pm
Order #: 580154557061ac1000ce0d46
Status: Complete
Ticket Types: Syrian Refugee TriCities Fundraiser
Ticket Totals: \$60.00
Convenience Fees: \$5.51
Sub-total: \$65.51
Taxes: \$0.72
Order Total: \$66.23 ✓

1/31 Paid w/ check # 606 Ciss.

Thanks for supporting your community.

Keep up the good work and *stay involved!*

the snapd team

Inv # 20170324

Starbucks Coffee Canada #4895
176 Brew St
Port Moody, BC V3H 0E7

CHK 656245
03/14/2017 [REDACTED]
2109326 Drawer: 2 Reg: 2

Activate Card 25.00
Debit 25.00
XXXXXXXXXX [REDACTED]

Subtotal \$25.00
Total \$25.00 ✓
Change Due \$0.00

----- Check Closed -----
03/14/2017 [REDACTED]

SBUX Card [REDACTED] New Balance: [REDACTED]
Registration: Unavailable

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Inv # 03102017

BLOOMING BUDS FLORIST
220-3025 LOUGHEED COQ
604 941-9992

03/08/2017 [REDACTED] 01
000000#0689 CLERK01

CUT FLOWER T₁₂ \$100.00
DELIVERY T₁₁ \$5.00
MDSE ST \$105.00
GST \$5.25
PST \$7.00

CASH ~~\$117.25~~

-10% (105.25)

WWW.BLOOMINGBUDS.CA
GST [REDACTED]

"WE DELIVER"

Constit.
Guy
Blank
Crests.



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Jul-28-2016 [REDACTED]
CUST: [REDACTED]
NAME: LINDA REIMER
CASHIER: 9 INV # 33694

ID	DESCRIPTION	DISC.	
1237	BADGE BURGUNDY W GOLD LOGO		
1 @	2.24	-0.45	1.79
1237	BADGE BURGUNDY W GOLD LOGO		
1 @	2.24	-0.45	1.79
SUBTOTAL:			3.58
GST:			0.18
PST:			0.25
TOTAL:			4.01
ROUNDING:			-0.01
ROUNDED TOTAL:			4.00

PAYMENTS
CASH: 4.00
CHANGE: 0.00

Total Savings: \$ 0.90
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *

Invoice 20170216

Michaels
Where Creativity Happens

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5V9



611 SALE 8058 3915 007 2/16/17
CURL K EGG MET GO 400100237526 1.29 1 @ 1.29
BAG BSKT ONE LRG 400100238837 1.69 1 @ 1.69
BOW MIX WHITE CUR 886946428807 3.49 1 @ 3.49
TISSUE 5SHT WHIT/G 886946934599 4.99 1 @ 4.99
COUPON GET AN ITEM 40% OFF 2.00

Coupon(s) Applied:

400100075104 40% OFF ONE

SUBTOTAL 9.46
GST 5% .47
PST 7% .66
TOTAL 10.59

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

Pier1 imports

VANCOUVER/COQUITLAM BC
2755 LOUGHEED HWY
PORT COQUITLAM, BC V3B5Y9
Telephone: (604) 472-1080
GST Number [REDACTED]
Store: 1288 Reg: 01 Tran: 7573
Date: 2/16/2017

SALES

20% OFF REGULAR PRICE TRANSACT

TEAPOT TEA STRNR
2321326 1 @ 7.95 7.95
20% Off -1.59

CNT ISL TLT S/18
3050473 1 @ 13.95 13.95
20% Off -2.79

Coupon Number 6287

HLRN BRN WD LNT
3005860 1 @ 16.98 CLEARANCE 16.98

HL MY NM AWSM MG
3118459 1 @ 8.98 CLEARANCE 8.98

Subtotal \$43.48
GST 5.0000% 2.17
PST 7.0000% 3.04
Total \$48.69
Debit \$48.69

Card No. XXXXXXXXXXXX [REDACTED]
Auth. No. 144564

CHEQUING
INTERAC
17/02/16 - [REDACTED]
66219994 0010014360 C

PURCHASE

\$ 48.69

5320

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
Coquitlam, BC
V3E 2Y2

Invoice

Date	Invoice #
1/31/2017	4727

Invoice To
Office of Linda Reimer #203-130 Brew St., Port Moody, B.C. V3H 0E3 Tel: 604-4695430 Fax:604-4695435

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope		
Lucky Red Envelope. Size: 4.75" x 3.18" approx. Single Side Gold Stamping within 3.5" x 2.5". Customer using existing die.	2,000	240.00
Delivery	1	10.00
GST On Sales		12.50
PST On Sales		17.50
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.		
	Total	\$280.00
	Payments/Credits	\$0.00
	Balance Due	\$280.00 ✓

GST/HST No. [REDACTED]

5320
(Protocol)

Inv# 20170127

save-on-foods #998
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC GOLD COINS	143.25 G
3.692 kg @ \$38.80/kg	
Card \$28.80/kg Save	-36.92
CHOC GOLD COINS	127.50 G
3.286 kg @ \$38.80/kg	
Card \$28.80/kg Save	-32.86
CHOC GOLD COINS	71.55 G
1.844 kg @ \$38.80/kg	
Card \$28.80/kg Save	-18.44
<hr/>	
Sub Total	\$254.08

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	254.08	12.70

BALANC 266.78

save-on-foods #998
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC GOLD COINS	69.26 G
1.705 kg @ \$38.80/kg	
Card \$28.80/kg Save	-17.85
CHOC GOLD COINS	68.87 G
1.715 kg @ \$38.80/kg	
Card \$28.80/kg Save	-17.75
<hr/>	
Sub Total	\$102.53

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	102.53	5.13

BALANCE DUE \$107.66
 Credit ~~\$107.66~~
 [K] XXXXXXXXXXXX [REDACTED] 48.30

Handwritten: 159.36
48.30

5320

Inv # 20170127

Dollars & Cents

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

TATIANA 25/01/17

12 JUMBO GIFT BAG (12)

5 @ \$2.49 ea
(001362770401)

\$12.45

Sub-Total

\$12.45

GST

\$0.87

GST

\$0.62

TOTAL

\$13.94

Total Items: 5

VISA

\$13.94 ✓

MERCHANT ID: 44478755

SALE

ENTRY METHOD: CHIP

DATE: 2017/01/25

TIME: [REDACTED]

INV#: 03290130

RETRIEVAL #: 0021

AMOUNT

CADE 13.94

TOTAL

CADE 13.94

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN
I AGREE TO PAY ISSUER'S
ACCORDANCE WITH ISSUER'S
CARDHOLDER

Application Label:
VISA CREDIT

5320.

Inv # 20170113

save-on-foods #938
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC GOLD COINS	155.59 G
4.010 kg @ \$38.80/kg	
Card \$28.80/kg Save	-40.10
CHOC GOLD COINS	91.45 G
2.357 kg @ \$38.80/kg	
Card \$28.80/kg Save	-23.57

Sub Total \$183.37

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	183.37	9.17

BALANCE DUE	\$192.54
Debit	\$192.54

Inv# 01-09-2017

save-on-foods #998
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC GOLD COINS 200.56 G
5.169 kg @ \$38.80/kg
Card \$28.80/kg Save -51.69

Sub Total \$148.87

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	148.87	7.44

BALANCE DUE \$156.31

Debit \$156.31
[CHQ] XXXXXXXXXXXX [REDACTED]

5320.

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
Coquitlam, BC
V3E 2Y2

Invoice

Date	Invoice #
1/4/2017	4699

Invoice To
Office of Linda Reimer #203-130 Brew St., Port Moody, B.C. V3H 0E3 Tel: 604-4695430 Fax:604-4695435

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope		
Lucky Red Envelope. Size: 4.75" x 3.18" approx. Single Side Gold Stamping within 3.5" x 2.5". Customer using existing die.	2,000	240.00
Delivery	1	10.00
GST On Sales		12.50
PST On Sales		17.50
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.	Total	\$280.00
	Payments/Credits	\$0.00
	Balance Due	\$280.00

GST/HST No. XXXXXXXXXX

British Columbia Legislative Assembly
 614 Government St.
 Victoria, B.C. V8V 1X4
 (250) 356 - 8586

REV'D REB01/17 Reimb to 5320 (Protocol)

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V500597	Port Moody-Coquitlam Constituency Office	00122423	25/01/2017	EFT000000026646

Port Moody-Coquitlam Constituency Office
 203 - 130 Brew Street
 Port Moody BC V3H 0E3

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00139098	2016 MLA WREATHS ✓	\$173.60	\$173.60	\$173.60

Date: 24/01/2017

Description: Reimbursement

Notes:

Totals.	J228	\$173.60	\$173.60	\$173.60
---------	-------------	----------	----------	----------

Remittance Total: **\$173.60**

Reimb. payment for 2 wreaths for Reimb. Day Events.

*Belarra \$ 84⁰⁰
 Bby \$ 89⁶⁰ < Paid by [REDACTED]
 total \$ 173.60*



CO Receipt Confirmation Form

Member Name: Reimer, Linda

Expense Description	Band Deposit
Vendor	Bank
Amount	(\$250.00)
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Reimer, Linda

Expense Description	Band Deposit
Vendor	Bank
Amount	(\$185.66)
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.

5400



MLA Linda Reimer
British Columbia

Invoice

Invoice #:	V-064-013156
Account #:	[REDACTED]
Date:	February 9, 2017
Date Due:	March 11, 2017
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2017 March/snapd Tri-Cities BC - 1/8 page	\$ 186.50
---	-----------

snapd March 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. : TNDI00010451
Date : 03/21/2017
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 :	304.41
H.S.T./G.S.T. :	15.22
P.S.T. :	0.00
INVOICE TOTAL :	319.63
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 319.63

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

Invoice No. : TNDI00010451
Date : 03/21/2017

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

SUB TOTAL :	304.41
H.S.T./G.S.T. :	15.22
P.S.T. :	0.00
INVOICE TOTAL :	319.63
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 319.63

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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. : TNDI00010292
Date : 03/14/2017
Page : 2

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
-------------	------	-------	----------	-----

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 :	738.78
H.S.T./G.S.T. :	36.95
P.S.T. :	0.00
INVOICE TOTAL :	775.73
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	775.73

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

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

Invoice No. : TNDI00010292
Date : 03/14/2017

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

SUB TOTAL :	738.78
H.S.T./G.S.T. :	36.95
P.S.T. :	0.00
INVOICE TOTAL :	775.73
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	775.73

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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3355 Grandview Highway,
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PH: 604 630-3540

INVOICE

Invoice No. : TNDI00010220

Date : 03/07/2017

Page : 2

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
-------------	------	-------	----------	-----

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 :	608.60
H.S.T./G.S.T. :	30.43
P.S.T. :	0.00
INVOICE TOTAL :	639.03
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 639.03 ✓

5400



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INVOICE

Invoice No. : TNDI00010022

Date : 02/28/2017

Page : 2

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
-------------	------	-------	----------	-----

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 :	1,325.23
H.S.T./G.S.T. :	66.26
P.S.T. :	0.00
INVOICE TOTAL :	1,391.49
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : **1,391.49**

5400

Reimer.MLA, Linda

Inv# GCP2017.

From: [REDACTED]
Sent: January 24, 2017 4:37 PM
To: [REDACTED]

Cc: [REDACTED]

Subject: Re: 2017 Chinese New Year ads in Dawa and Global Chinese Press

Now we have 10 offices for the joint ads in both Dawa and GCP and I have booked the 1/4 page ad spaces. Please let me know if there are any discrepancies.

Participating offices:

- Stephanie Cadieux
- Marc Dalton
- Peter Fassbender
- Scott Hamilton
- Richard Lee
- Linda Reimer
- Sam Sullivan
- Amrik Virk
- Teresa Wat
- John Yap

DAWA cost to each office - \$38.80 plus tax;

GCP cost to each office - \$40.00 plus tax.

Here is the message (with English meaning below) in Chinese I would suggest, and hope you like it:

慶盛世萬戶迎春

展宏圖金雞報喜

(We celebrate our prosperity as thousands of families welcome the arrival of spring
Our grand vision begins to unfold as the golden rooster brings good news)

S400

Invoice



MLA Linda Reimer
British Columbia

Invoice #:	V-064-013106
Account #:	[REDACTED]
Date:	January 11, 2017
Date Due:	February 10, 2017
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2017 February/snapd Tri-Cities BC - 1/8 page	\$ 186.50
--	-----------

snapd February 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



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PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009893

Date : 02/21/2017

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 : Spring prior to 2017 election				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: HEW				
Reference #:				
Page: A25				
Process Colour		18.66	0.00	18.66
Feature Discount		-186.56	0.00	-186.56
Ad Space		373.12	0.00	373.12

Issue Date : 02/15/2017
P.O. # :
Job # : R0041366792
Ad # : 3809374
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 : 205.22
H.S.T./G.S.T. : 10.26
P.S.T. : 0.00
INVOICE TOTAL : 215.48
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 215.48

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

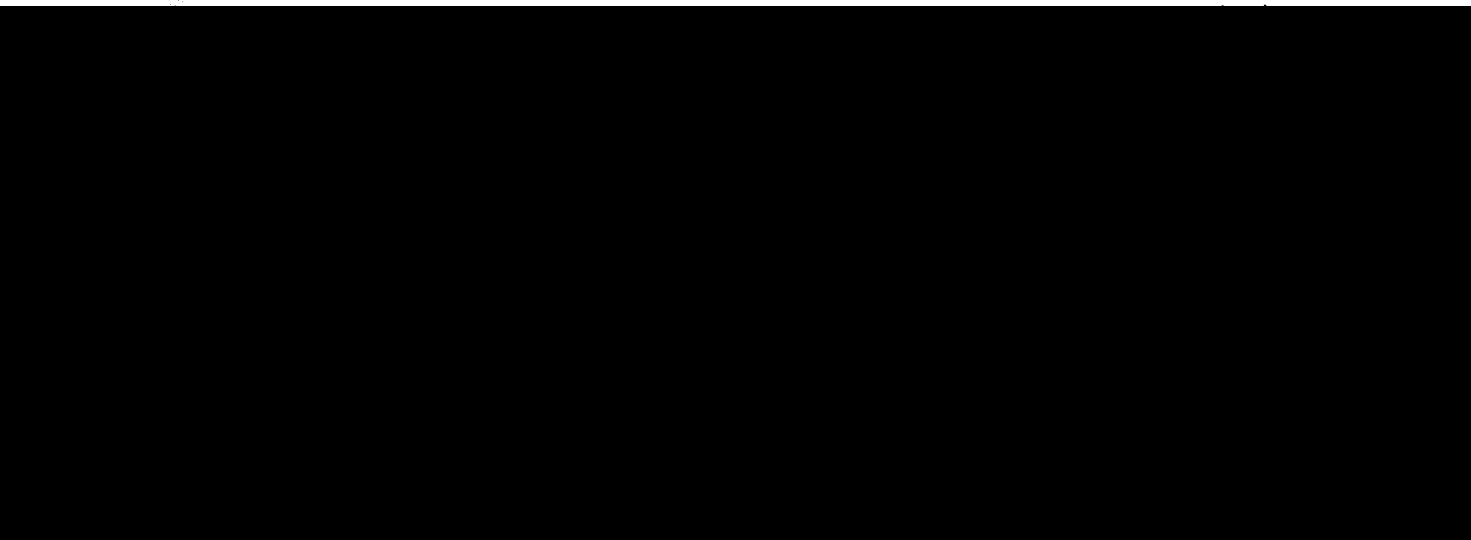
Invoice No. : TNDI00009893
Date : 02/21/2017

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

SUB TOTAL : 205.22
H.S.T./G.S.T. : 10.26
P.S.T. : 0.00
INVOICE TOTAL : 215.48
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 215.48

5400



Subject: RE: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press

Good afternoon,

I like to remind you to please let us know if your office has sent payments to Dawa and GCP, or to our office for your share of the ads - \$40.74/office for Dawa and \$42.00/office for GCP.

So far, we have received payments from Linda Reimer's office. Please let me know if you have sent payments to the media or our office.

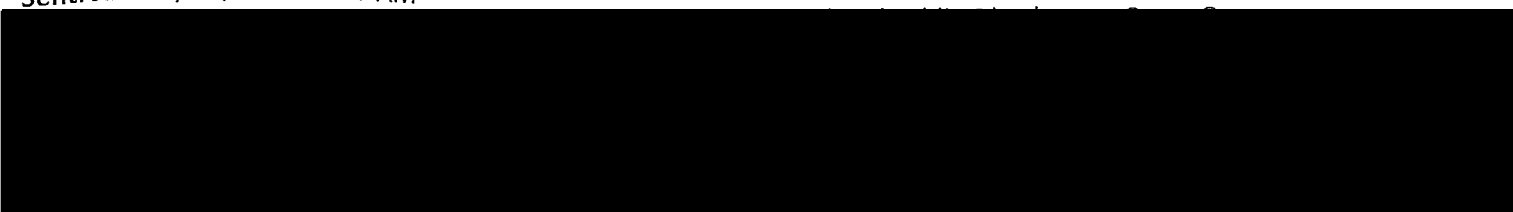
- Participating offices:
- Stephanie Cadieux
 - Marc Dalton
 - Peter Fassbender
 - Scott Hamilton
 - Richard Lee
 - ✓ Linda Reimer
 - Sam Sullivan
 - Amrik Virk
 - Teresa Wat
 - John Yap

Inv # DAWA2017

DAWA cost to each office - \$38.80 plus tax;
 GCP cost to each office - \$40.00 plus tax.

Thanks,
[Redacted]

From: [Redacted]
Sent: January 25, 2017 10:48 AM



5400



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INVOICE

Invoice No. : TNDI00009816
Date : 02/14/2017
Page : 2

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
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

SUB TOTAL :	1,028.56
H.S.T./G.S.T. :	51.44
P.S.T. :	0.00
INVOICE TOTAL :	1,080.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	1,080.00

5400.



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INVOICE

Invoice No. : TNDI00009728
Date : 02/07/2017
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 : Spring prior to 2017 election Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches Section: ROTA Reference #: Page: A16				
	Process Colour	18.66	0.00	18.66
	Feature Discount	-186.56	0.00	-186.56
	Ad Space	373.12	0.00	373.12

Issue Date : 02/03/2017
P.O. # :
Job #: R0011366792
Ad # : 3824553
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 : 205.22
H.S.T./G.S.T. : 10.26
P.S.T. : 0.00
INVOICE TOTAL : 215.48
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 215.48

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

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

Invoice No. : TNDI00009728
Date : 02/07/2017

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

SUB TOTAL : 205.22
H.S.T./G.S.T. : 10.26
P.S.T. : 0.00
INVOICE TOTAL : 215.48
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 215.48

5400



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PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009585
Date : 01/31/2017
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 Vertical				
Title : 2017 Chamber Directory				
Ad Size : 2.0000 Col. x 70 Agate Lines				
Section: CHDR				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		390.00	0.00	390.00

Issue Date : 01/27/2017
P.O. # :
Job # : R0011353630
Ad # : 3733393
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 : 390.00
H.S.T./G.S.T. : 19.50
P.S.T. : 0.00
INVOICE TOTAL : 409.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 409.50

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

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

Invoice No. : TNDI00009585
Date : 01/31/2017

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

SUB TOTAL : 390.00
H.S.T./G.S.T. : 19.50
P.S.T. : 0.00
INVOICE TOTAL : 409.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 409.50



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 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009455
Date : 01/24/2017
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				
Title : Cny 2017				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
Page: A11				
Process Colour		37.31	0.00	37.31
Frequency Discount		-164.18	0.00	-164.18
Ad Space		373.12	0.00	373.12

Issue Date : 01/20/2017
P.O. # :
Job #: R0011365151
Ad # : 3806308
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 : 246.25
 H.S.T./G.S.T. : 12.32
 P.S.T. : 0.00
 INVOICE TOTAL : 258.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 258.57

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

Invoice No. : TNDI00009455
Date : 01/24/2017

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

SUB TOTAL : 246.25
 H.S.T./G.S.T. : 12.32
 P.S.T. : 0.00
 INVOICE TOTAL : 258.57
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 258.57

5400



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PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009142
Date : 12/31/2016
Page : 2

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
-------------	------	-------	----------	-----

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 :	688.33
H.S.T./G.S.T. :	34.42
P.S.T. :	0.00
INVOICE TOTAL :	722.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	722.75

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

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

Invoice No. : TNDI00009142
Date : 12/31/2016

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

SUB TOTAL :	688.33
H.S.T./G.S.T. :	34.42
P.S.T. :	0.00
INVOICE TOTAL :	722.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	722.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009384

Date : 01/17/2017

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 - Web	Issue Date : 01/10/2017
Title : Gaming Grant Forum Jan 2017	P.O. # :
Ad Size : BANNERFULL,	Job # : R0011348826
Section: ROS	Ad # : 3735473
Reference #:	Color : Black & White
Ad Space	255.00 0.00 255.00

Publication : The Tri-City News - Web	Issue Date : 01/10/2017
Title : Gaming Grant Forum Jan 2017	P.O. # :
Ad Size : MOB320X460, 3.2200 Col. x 4.0599 Inches	Job # : R0011348828
Section: ROS	Ad # : 3735472
Reference #:	Color : Black & White
Ad Space	45.00 0.00 45.00

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.

SUB TOTAL :	300.00
H.S.T./G.S.T. :	15.00
P.S.T. :	0.00
INVOICE TOTAL :	315.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 315.00

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

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

Invoice No. : TNDI00009384
Date : 01/17/2017

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

SUB TOTAL :	300.00
H.S.T./G.S.T. :	15.00
P.S.T. :	0.00
INVOICE TOTAL :	315.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 315.00 ✓

5400



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PH: 604 630-3540

INVOICE

Invoice No. : TNDI00009287

Date : 01/10/2017

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.

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Terms of Payment: Net 30

Table with 5 columns: Description, Rate, Gross, Discount, Net

Publication : The Tri-City News
Title : Gaming Grant Forum Jan 2017
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: ROP
Reference #:
Page: A- LETTE11

Issue Date : 01/06/2017
P.O. # :
Job # : R0011354014
Ad # : 3735575
Color : Full Process

Table with 5 columns: Description, Rate, Gross, Discount, Net. Rows: Process Colour, Frequency Discount, Ad Space

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 : 489.09
H.S.T./G.S.T. : 24.45
P.S.T. : 0.00
INVOICE TOTAL : 513.54
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 513.54

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

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

Invoice No. : TNDI00009287
Date : 01/10/2017

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

SUB TOTAL : 489.09
H.S.T./G.S.T. : 24.45
P.S.T. : 0.00
INVOICE TOTAL : 513.54
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 513.54

5400
r



MLA Linda Reimer
British Columbia

Invoice

Invoice #:	V-064-013064
Account #:	[REDACTED]
Date:	December 8, 2016
Date Due:	January 7, 2017
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2017 January/snapd Tri-Cities BC - 1/8 page	\$ 186.50
---	-----------

snapd January 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

2017 Light Easter Magazine

MLA Participating	Inv # Light Easter	TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Marv	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017

5480

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

[REDACTED]
 115 - 4011 Bayview St.
 Richmond, BC V7E 0A4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
	* Paid \$43 ⁵⁰ as part of our office purchase				

Total [REDACTED]

Payments/Credits \$0.00

Balance Due [REDACTED]

5400



MLA Linda Reimer
British Columbia

Invoice

Invoice #:	V-064-012992
Account #:	[REDACTED]
Date:	November 4, 2016
Date Due:	December 4, 2016
Amount Due:	\$195.83
Page:	1 of 1

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

snapd December 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

Chinese New Year 2017- Ming Pao & Sing Tao

Inv # 2017 0109

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017

5540



Direct Response Media Group Inc.
2285 Wycroft Rd.
Oakville, ON L6L 5L7
Phone (905) 465-1233 | Fax (905) 465-1228
accounting@drmg.com
www.drmg.com

Invoice #
ENV - 70179

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

INVOICE DATE	DOCKET NO.
2/21/2017	133657

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Stand Alone	Solo Value XL DRMG Menu (16.75' x 10.75') and Distribution	18.081	190.00	3,435.39
Stand Alone	BUSINESS SURCHARGE	0.769	13.00	10.00
	GST On Sales		5.00%	172.27

Month: _____

Representative: [REDACTED]

Tracking No: _____

Terms: **Payment by Cheque**

GST/HST NO. [REDACTED]

Subtotal	CAD 3,445.39
Total Tax	CAD 172.27
Total	CAD 3,617.66
Payments/Credits	CAD 0.00
Total Due	CAD 3,617.66

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.



Richmond
6560 McMillan Way
Richmond, BC V6W 1L2
CANADA
1-877-442-PURE (7873)
(604) 232-7620
www.aquaterracorp.ca

ORDER: 310515088
CUSTOMER NUMBER [REDACTED]
DOCUMENT: 1114190664
ROUTE: 11132
DATE 03/16/17
Page: 1

GST/HST Registration No. [REDACTED]

BILL
TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

SHIP
TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

STORE NUMBER **TAX AREA** **DELIVERY INSTRUCTIONS**
BC

PURCHASE ORDER NUMBER
TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
9818	Bottle Deposit	1		
99918	BOTTLE RETURN	-1		
10182	CS 18.9L Demineralized Water	1	9.11	9.11

Signature
[REDACTED]

Subtotal: 9.11

CUSTOMER SIGNATURE

Total: 9.11 ✓

Next Two Delivery Dates:
04/28/17
06/26/17

5500

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 43839609	ORDER DATE - DATE COMM. 2017-03-08	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 43839609	INV. DATE - DATE FACT. 2017-03-08	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW72063619		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

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43839609

LINDA REIMER, MLA
[REDACTED]
203 130 BREW ST
PORT MOODY BC
V3H 0E3
(15)(49R /37)

PKGS - COLIS	WEIGHT - POIDS								COMMANDÉ PAR - ORDERED BY
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1									
2	B/O OURS REF.43685643 → YOUR EW72063619 FBI83434 ** RECEIVED BY EWAY.CA ** EW72063619 ORDER NO 43685643 COMPLETE	CERTIFICATE HOLDER,80LB,NAVY	3	3	0	P		16.4900	49.47
								SUB-TOTAL SOUS-TOTAL	49.47
								G.S.T. - T.P.S.	2.47
								P.S.T. - T.V.P. - H.S.T.	3.45
								TOTAL	55.40

Back order release - invoice
EW72063619

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

1015 1206

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE

5500



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-771

MEMBER [REDACTED] K8

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99

Penny Roundine .01

Cash 40.00

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 6

2017/03/09 [REDACTED] 255 06 0009 34

GST [REDACTED]

THANK YOU!

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: February 20, 2017

Terms (days):

Due Date: Upon Receipt

Invoice #: 20170220

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#424922	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)		B		\$ 2.55

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

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY

5500
(Off. Supp.)

Reimer.MLA, Linda

From: AquaTerra Billing <eBill@AquaTerraCorp.ca>
Sent: February 16, 2017 5:10 AM
To: Reimer.MLA, Linda
Subject: Your monthly invoice is now available - #219273516

Categories: pending to make payment

Your AquaTerra e-Bill Is Now Available



Account Number: [REDACTED]
Invoice Number: **9920776807**
Total Amount Due: **\$22.90**

Bill Date: 01/29/17
Payment Due: ON RECEIPT

Please visit
www.AquaTerraCorp.ca/serviceagreement to
view the terms and conditions that apply to
your account.



SIGN IN NOW
www.AquaTerraCorp.ca

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Available Online at
www.aquaterracorp.ca

- ✓ Shop online
- ✓ Manage your information
- ✓ Sign-up for Pre-Authorized Payment
- ✓ Loads of information on water, coffee, tea and much more
- ✓ Access your previous bills
- ✓ Access your delivery calendar



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: January 30, 2017

Terms (days):

Due Date: Upon Receipt

Invoice #: 20170130A

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#420114	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)		B		\$ 2.55

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

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY

5500

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 43444558	ORDER DATE - DATE COMM. 2017-01-23	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 43444558	INV. DATE - DATE FACT. 2017-01-23	TRANSPORT OUR TRUCK/NOTRE CAMION	
YOUR ORDER NO - VOTRE No COMM. EW71103768		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

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

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43444558

LINDA REIMER, MLA
[REDACTED]
203 130 BREW ST
PORT MOODY BC
V3H 0E3
(15)(49R/41)

PKGS - COLIS 3		WEIGHT - POIDS					COMMANDÉ PAR - ORDERED BY [REDACTED]			
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	STP14336	PAPER, 20LB, 8.5X11.92BR, WT, SFI	2	2	0	C		47.4200	94.84 NET	
2	FBI83464	CERTIFICATE HOLDER, 80LB, BLACK	1	1	0	P		16.4900	16.49	
3	FBI83434	CERTIFICATE HOLDER, 80LB, NAVY	1	1	0	P		16.4900	16.49	
4	HRY06248	NOTEBOOK, 9 1/2X6 5/8, 100SHTS	1	1	0	E		13.9400	13.94	
5	STP13587	FILE FOLDERS, LETTER, RED	1	1	0	B		19.7900	19.79	
6	PENBL107A	PEN, ENERGEL, RT., 7MM, BLACK	1	1	0	E		1.9900	1.99	
7	ZEB22220	PEN, ZGRIP, MEDIUM, BLUE	1	1	0	E		0.9900	0.99	
8	SAN30001	MARKER, SHARPIE, PERM, FINE, BLACK	1	1	0	E		1.3900	1.39	
9	STP17866	PAPER CLIPS, #1, NON SLIP	5	5	0	B		0.9900	4.95	
	** RECEIVED BY EWAY.CA ** EW71103768									
11	SMT3020	SOURCEBOOK, 2017, NET, ENGLISH	1	1	0	E		0.0000	0.00	

SUB-TOTAL SOUS-TOTAL 170.87
G.S.T. - T.P.S. 8.54
P.S.T. - T.V.P. - H.S.T. 11.96
TOTAL 191.37

Invoice (with-shipment)
EW71103768

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

OK to pay [REDACTED]

8500



Richmond
6560 McMillan Way
Richmond, BC V6W 1L2
CANADA
1-877-442-PURE (7873)
(604) 232-7620
www.aquaterracorp.ca

ORDER: 8003537214
CUSTOMER NUMBER [REDACTED]
DOCUMENT: 1114014008
ROUTE: 11132
DATE: 01/18/17
Page: 1

GST/HST Registration No. [REDACTED]

BILL
TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

SHIP
TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

STORE NUMBER

TAX AREA
BC

DELIVERY INSTRUCTIONS

[REDACTED] MUST DELIVER DURING OPENING HOURS
LUNCH ROOM , 1 DEMIN
:resch from jan 4th

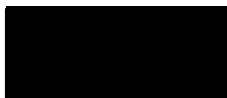
PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
VES	Variable Energy Surcharge	1	4.46	4.46
10182	CS 18.9L Demineralized Water	2	9.11	18.22
9818	Bottle Deposit	2		
99918	BOTTLE RETURN	-3		

Signature



Subtotal: 22.68

GST: [REDACTED] 0.22

CUSTOMER SIGNATURE

Total: 22.90

Next Two Delivery Dates:

03/02/17

04/28/17

Inv # 20170113



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-771

MEMBER [REDACTED] H8

297676 STARBUCKS 39.99
1134234 TPD/297676 7.00

TOTAL [REDACTED]
Penny Rounding .01
Cash 35.00
CHANGE 2.00
TOTAL DISCOUNT(S) 7.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 9
0255 09 0039 50

GST [REDACTED]
THANK YOU!

Wrong amount
entered in Sage.
of 39.99 -
[REDACTED] owes 7.00
At chg # Paid 5/8

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: December 19, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20161219

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#412364	\$ 17.00	B	1	\$ 17.00
Urban Impact inv#417094	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)		B		\$ 5.10

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

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY



CO Receipt Confirmation Form

Member Name: Reimer, Linda

Expense Description	Band Fee
Vendor	Bank
Amount	\$57.94
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5260

A.W. FIREGUARD SUPPLIES
2908 St. John's Street
Port Moody, B.C. V3H 2C9
(604) 461-2323
www.fireguard.com

OUR NUMBER NOTRE COMMANDE	377673
DATE	FEB 15, 2017
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	LINDA BEIMERS OFFICE (MLA)
ADDRESS ADRESSE	203-130 BREW ST. PORT MOODY, BC

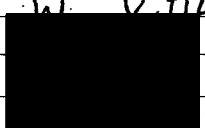
SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	100	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	ANNUAL INSPECTION OF FIRE EXTINGUISHER & EMERGENCY LIGHTS.	80 00	80 00
1	5LB ABC PFC F/X 6YR ON SITE	29 00	29 00
			109 00
			5 45
			114 45 ✓

PAID IN CHEQUE



GST
TPS

PST
TVP

TOTAL
TOTALES

5270.

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: January 30, 2017

Terms (days):

Due Date: Upon Receipt

Invoice #: 20170130B

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
ADT Canada inv#39852909	\$ 134.85	B	1	\$ 134.85
Admin Fee (15%)		B		\$ 20.23

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

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY