

Linda Reimer, MLA
Port Moody - Coquitlam Constituency Office
#203 - 130 Brew Street
Port Moody, B.C. V3H 0E3
604-469-5430



INVOICE 001 **3.20.2017**

BILL TO	SHIP TO	INSTRUCTIONS
Amrik Virk, MLA Surrey-Tynehead Constituency Office	#201 - 15135 Avenue Surrey, B.C V3R 7Z1	MLA Reimer & MLA Virk's office agreed to split the cost of the refreshments for [redacted] Medal of Good Citizenship Award Ceremony for Mon March 20 2017 as per JTST request.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 Party Tray	Afternoon Tea (94 pcs)	39.99 split in 1/2	19.99
1 Party Tray	Hip To be Squares (46 pcs)	34.99 split in 1/2	17.49
2 Coffee Travels	Starbucks traveler	15 each split in 1/2	15.00

3/24 Sent invoice
to [redacted]

Reimbursement to
Port Moody-Coquitlam Consti
Office.

SUBTOTAL	52.48
SALES TAX	5.25 (split in 1/2) 2.62
SHIPPING & HANDLING	0.00
TOTAL DUE	55.10

Thank you for your business!

J26

5320

[REDACTED]
 MACHINE ID
 CARD NUMBER ***** [REDACTED]
 MAY16 17 AT [REDACTED] REF # 7434
 DEPOSIT [REDACTED]
 TO CHEQUING [REDACTED]
 ACCOUNT BALANCE [REDACTED]

Reimb. to POMO-59.
Constit office.

\$25.24

148
 DATE 201704
 PAY TO THE ORDER OF The Port Moody Council Office \$ 25.24
 Twenty Five 24/100 DOLLARS

[REDACTED] owes \$25.24
 (5320) Protocol for frames
 purchased @ Dollar Store on
 October 14 2016 ~~with~~ w/
 cheq # 551 entered in Sage
 Oct 14 2016. @
 (03 Oct-Dec 2016)

[REDACTED]

Jas

Remwreath¹⁶
Inu # ~~11-10-2016-2~~

ELDERBERRY
FLORAL

REG 11-10-2016 [REDACTED] 000014

1 ARRANGEMENT	
T12	\$75.00
TA1	\$75.00
TX1	\$5.25
TA2	\$75.00
TX2	\$8.75
TL	<u>\$84.00</u>
CHARGE	\$84.00

Remembrance
Inv # ~~11-10-2016~~

ELDERBERRY
FLORAL

REG ~~11-10-2016~~ [REDACTED] 000006

1 ARRANGEMENT	
T12	\$80.00
TA1	\$80.00
TX1	\$5.60
TA2	\$80.00
TX2	\$4.00
TL	\$89.60
CHARGE	\$89.60

Inv # 04-07-2017



Safeway Sunwood Square
#100-3025 Loughheed Hwy Coquitlam
Phone 604 941 8212
GST# [REDACTED]

Served by: SC0 24

BAKERY		
Cupcakes MiniVanilla	\$4.49	C
Cupcakes Mini Choc	\$4.49	C
SUBTOTAL		\$8.98
TOTAL TAX		\$0.00
TOTAL		\$8.98
Debit	TENDER	\$8.98
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		2

MERCHANT ID 040080040139 INSERTED
CLIENT ID 9803 RECEIPT# 8286000
TERMINAL ID 024 TRACE# 00038219

** PURCHASE ** \$ 8.98
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 04/07/2017 TIME [REDACTED]
AUTH # 133839 REF # 00000007
APPL. Interac
AID A0000002771010
TVR 0080008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 04/07/17
24 8286 4904 124 [REDACTED]

Thank you for Shopping
Come Again Soon

Inv # 20170406

THRIFTY FOODS™

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

Served by: [REDACTED]

FLORAL
Greeting Card \$4.25 BC
CARDS & WRAP \$3.75 BC

SUBTOTAL \$8.00
5% GST [REDACTED] \$0.40
7% PST [REDACTED] \$0.56

TOTAL **\$8.96**
Debit TENDER \$8.96
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT ID 040080022077 INSERTED
CLIENT ID 9803 RECEIPT# 1025000
TERMINAL ID 004 TRACE# 00324330

** PURCHASE ** \$ 8.96
DEBIT # ***** [REDACTED]
===== RECEIPT CONTINUED ON BACK. =====

Dollars & Cents

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

#242330 3 Coney 04/04/17 [REDACTED]

DISC-8.5X11 METRO DOC FRAME BR (12) \$5.99
(068589429735)
BASIC 8.5X11I DOCUMENT FRAMEBL (12)
2 @ \$2.49 ea \$4.98
(068589430106)

Sub-Total \$10.97
PST \$0.77
GST \$0.55

TOTAL **\$12.29**

Total Items: 3
DEBIT **\$12.29**

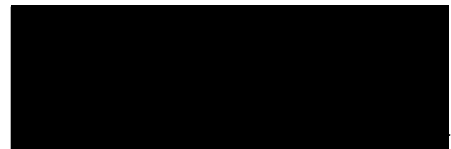
5320

Inv # 20170405

Michaels

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9



611	SALE	8836 3915 007	2/18/17	
FRM	11X17 ESPRESS	400100595114	23.99	1 @ 23.99
FRM	12X18 BLACK S	886946225017	26.99	1 @ 26.99
FRM	12X18 BLACK S	886946225017	26.99	1 @ 26.99
	SUBTOTAL		77.97	
G		5%	3.90	
	PST 7%		5.46	
	TOTAL		87.33	

Michaels

Michaels

Michaels

Michaels

ls

5400
(Adw).

Inv# 2017 Chin NY Rad

Reimer.MLA, Linda

From: [Redacted]
Sent: May 2, 2017 11:31 AM
To: [Redacted]
Cc: [Redacted]
Subject: RE: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press
Attachments: Alex-GCP-John Yap-JanInv. (CNY 2017 joint ad invoice with payments from 2 of 10 offices, rec'd Apr 25 2017).pdf

Hello All,

I have attached an updated invoice from GCP as requested by some offices. And here is an update on the payments for the two joint ads:

Participating offices:

- Stephanie Cadieux** (Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
- Marc Dalton** (Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
- Peter Fassbender** (Dawa \$40.74; GCP \$42.00) owing
- Scott Hamilton** (Dawa \$40.74; GCP \$42.00) owing
- Richard Lee** (Dawa \$40.74; GCP \$42.00)
- Linda Reimer** (Dawa \$40.00, owing \$1.20; GCP \$40.00, owing \$2.00)
- Sam Sullivan** (Dawa \$40.74; GCP \$42.00)
- Amrik Virk** (Dawa \$40.74; GCP \$42.00) owing
- Teresa Wat** (Dawa \$40.74; GCP \$42.00) owing
- John Yap** (Dawa \$40.74; GCP \$42.00) owing

total 3.20

Amounts noted in red are outstanding; please confirm if you have sent payments direct to GCP and/or Dawa.

Except payments to Dawa direct from Stephanie Cadieux and Marc Dalton as noted, all other payments noted in blue were sent to our office.

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. : TNDI00010546
Date : 03/31/2017
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. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Chamber Review 2017				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: COC				
Reference #:				
Page: A18				
Process Colour		13.22	0.00	13.22
Feature Discount		-132.15	0.00	-132.15
Ad Space		264.30	0.00	264.30

Issue Date : 03/29/2017
P.O. # :
Job # : R0011391985
Ad # : 3876111
Color : Full Process

SUB TOTAL : 145.37
H.S.T./G.S.T. : 7.27
P.S.T. : 0.00
INVOICE TOTAL : 152.64
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 : 152.64

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

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

Invoice No. : TNDI00010546
Date : 03/31/2017

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

SUB TOTAL : 145.37
H.S.T./G.S.T. : 7.27
P.S.T. : 0.00
INVOICE TOTAL : 152.64
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 152.64

5180

ACE Delivery Service

3 med size boxes

W 12' x 16' x h 10.5' } each
weight 10lbs

\$39.13

From: Port Moody-Coquitlam Constit. OFF.
203-130 Brew Street

Port Moody BC V3H 0E3

To: Financial Services

Legislative Assembly of BC

614 Government Street.

Victoria, BC. V8V 1X4.

ACE Delivery Service .

1 Med size Box.

W 12' x L 18' x h 11'

Weight 8-10 lbs

From:

Port Moody Coquitlam Constit. OFF.

203 -130 Brew street

Port Moody, BC V3H0E3

\$ 30.35

To: Shared Services SSBC.

Data Stockroom.

400 Seymour Place.

Victoria, BC V8X 4S8.

Inv # 20170405

Canada Post / Postes Canada
ST JOHNS STREET
8 2929 St Johns St
PORT MOODY V3H2C0
GST/TPS#: [REDACTED]

2017/03/13	[REDACTED]	[REDACTED]
CC/CC654906	W/G1	TR1147381
G 5%	10@8.50	\$8.50
DAISIES BKLT 10		
SUBTL		\$8.50
GST		\$0.43
TOTAL		<u>\$8.93</u>

Canada Post / Postes Canada
MAILLARDVILLE
201 Brunette Ave
SQUITLAM V3K1E0
GST/TPS#: [REDACTED]

2017/01/22	[REDACTED]	7
CC/CC92134	W/G1	TR942730
G 5%	100@0.10	\$1.00
\$0.10 BEN. INSECTS		
G 5%	20@0.25	\$5.00
\$0.25 BEN. INSECTS		
SUBTL		\$6.00
GST		\$0.30
TOTAL		<u>\$6.30</u>

Canada Post / Postes Canada
Crest Centre PO
8697 10th Ave
Burnaby V3N2S0
GST/TPS#: [REDACTED]

2017/03/24	[REDACTED]	Pharmasave
CC/CC105107	W/G1	TR647476
G 5%	60@1.00	\$6.00
\$1.00 STAMP		
G 5%	50@1.80	\$9.00
\$1.80 Stamp		
G 5%	20@10.80	\$21.60
\$1.80 BOOKLET-O/S		
G 5%	10@8.50	\$8.50
P2017 BOOKLET OF 10		
SUBTL		\$45.10
GST		\$2.26
TOTAL		<u>\$47.36</u>

5500

Reimb. to POMO-Pog. Constit Office

ones \$7⁰⁰
(5500) Off. Supp.
for Costco (Starbucks) coffee
purchase on Jan 12 2017

I had entered the wrong amount
in Sage of 39.99 when it
should have been \$32.99.
(for @4 Jan-March 2017)

MACHINE ID
CARD NUMBER *****
MAY16 17 AT REF # 7434
DEPOSIT \$32.24
TO CHEQUING *****
ACCOUNT BALANCE \$5,269.90

CHEQUE(S)

\$7.00

DATE 2017 04
PAY TO THE ORDER OF The Port Hardy Capitan Constituency Office \$ 7⁰⁰
Seven
VENO

this was paid out of chq #
592 entered in Sage
Jan 13 2017 totaling \$296.00

524

5500

Inv # 04-07-2019

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

WHITE BRISTOL B0	0.50 FP
WHITE BRISTOL B0	0.50 FP
BRISTOL BOARD	1.00 FP
BRISTOL BOARD	1.00 FP
SUBTOTAL	\$3.00
GST 5%	\$0.15
PST 7%	\$0.21
TOTAL	\$3.36
DEBIT	\$3.36

TYPE: PURCHASE

3500

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: March 29, 2017

Terms (days):

Due Date: Upon Receipt

Invoice #: 20170329

Reference #: 509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#427989	\$ 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

ONNI PROPERTY MANAGEMENT SERVICES LTD.

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: April 30, 2017

Terms (days):

Due Date: Upon Receipt

Invoice #:

20170407A
[Redacted]

Reference #: 509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#431018	\$ 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. Suppl)

Inv # 20170407C

Reimer.MLA, Linda

From: [redacted]@onni.com>
 Sent: April 10, 2017 1:57 PM
 To: Reimer.MLA, Linda
 Cc: [redacted]
 Subject: RE: 203 Linda Reimer April - May charges
 Attachments: 509-203-02 Stmt of Charges for Commercial.pdf; 509-203-02 Open Item with Payable to Onni.pdf

Hi [redacted]

For May rent per lease, the rent charge will be \$6,599.43 including GST, please see attached state of charge as of May for detail breakdown.

For the monthly chargebacks for April – May 2017, please include the following in the payment (as we haven't received the actual invoice, these amounts are estimated and base on the monthly contact and subject to further changes on the actual invoices):

Urban Impact: Feb 2017	\$20.53 including GST
Urban Impact: Mar 2017	\$20.53 including GST
ADT: 2017/03/22 to 2017/06/21	\$162.83 including GST

4/17
Paid of charge #050 (IAS)

For your account balance as of today, you have a (\$21.09), may we apply to the chargeback invoice #20170329 \$20.53 (Urban impact – Jan 2017)? (please see attached open items statement for your reference).

Please let me know if you have further request. Thank you!

*Paid in advance due to Elections *

Thanks,

[redacted]
 ONNI GROUP
 300 - 550 Robson Street
 Vancouver, BC V6B 2B7
 T: (604) 602-7711 [redacted]

ONNI.COM



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From: Reimer.MLA, Linda [mailto:Linda.Reimer.MLA@leg.bc.ca]
 Sent: Monday, April 10, 2017 10:11 AM
 To: [redacted]@onni.com>
 Subject: 203 Linda Reimer April - May charges
 Importance: High

[redacted]

5500

Inv# 20170405

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RFND 30 DAYS WITH RCPT

03/31/2017 [REDACTED] 0007
000001#3599

STATIONARY 5 @ \$1.50
MDSE ST 1/2 \$7.50
PROV. TX \$7.50
FED. TX \$0.53
FED. TX \$0.38

***TOTAL **\$8.41**
CASH \$8.41
CHANGE \$0.00

THANK YOU FOR SHOPPING
YOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RFND 30 DAYS WITH RCPT

01/11/2017 [REDACTED] 0007
000001#8685

STATIONARY 3 @ \$1.25
MDSE ST 1/2 \$3.75
PROV. TX \$3.75
FED. TX \$0.26
FED. TX \$0.19

***TOTAL **\$4.20**
CASH \$5.20
CHANGE \$1.00

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
GST [REDACTED]

LARGE LASER GIFT 1.00 FP
LARGE LASER GIFT 1.00 FP
VAL-BAG 1.50 FP
SUBTOTAL \$3.50
GST 5% \$0.18
PST 7% \$0.25
TOTAL **\$3.93**
CASH \$5.00
ROUNDED AMOUNT \$0.02
CHANGE \$1.05

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-01-23 [REDACTED]
001083 01 247836 4622

WWW.DOLLARAMA.COM

For all purchases made at this store for an exchange or return, please refer to the original receipt. No return without receipt.



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

DESCRIPTION	QTY	PRICE	TOTAL
HEART TOTE	1	1.25	1.25T
Sub Total		\$1.25	
GST		\$0.06	
PST		\$0.09	
Total		\$1.40	
Cash		\$1.40	



RCSS - 1301 Lougheed Highway V3K 6P9
(604) 520-8339
Big on Fresh, Low on Price
Welcome #
Card#: *****

21-GROCERY
07261317107 SNLGH ORANGE
GPHRJ
\$1.88 Int 2, \$2.27 ea
1 @ \$1.88 ea 1.88
SUBTOTAL 1.88
G=GST 5% 1.88 @ 5.000% 0.09
P=PST 7% 1.88 @ 7.000% 0.13
TOTAL **2.10**
CASH 2.10

PC Plus
Closing Balance [REDACTED]

5500

Inv # 20170530



Kameron Drugs Limited

810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6 S2

604-468-8814

May 19, 2017

2203 1010 76470 700023 3

GLAD COMPST BA. 6.99 GP 6.99

GLAD GARBAGE B 10.99 GP 10.99

SUBTOTAL: 17.98

5.0% GST : 0.90

7.0% PST : 1.26

TOTAL: \$20.14

2 Items
DEBIT CARD

On your next visit you could
Save up to [redacted]

If you REDEEM [redacted] points

Shoppers Optimum # [redacted]

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

5520.

Inv # 20170406



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 60298291	21675	
MARIETORP frm	19.99	GP
Article 30297453	22509	
MARIETORP frm	14.99	GP
Article 30291781	13080	
GUNNABO frm	19.99	GP

Net total 54.97

Tax:		
GST	5.00 %	2.75
PST	7.00 %	3.85

Total 61.57

Total items: 3
EFT Debit Card 61.57 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5
1-866-866-4532

TYPE: PURCHASE

ACCT: CHEQUING \$ 61.57

CARD TYPE: INTERAC

5600

Vehicle and Travel Log for Constituency Assistants

Inv# 20170406

In-Constituency Annual Travel Allowance Balance:

Employee Name: 

For The Month of: February 2017

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Feb 8 2017	Minnekhada School Annc.	13.6					\$7.07
Feb 17 2017	Valley Women's Luncheon set up	14.4					\$7.49

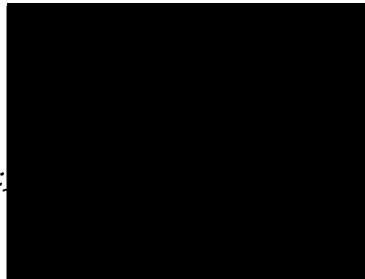
Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$0.00	\$14.56
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Balance of Allowance Available:



*NOTE: Misc
Expenses may
Parking
Taxi
Bus

Employee Signature:



5600

Vehicle and Travel Log for Constituency Assistants

Inv# 20170406

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month of: March 2017

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Mar 3rd	p/up podium sign for event	11.8					\$6.12
Mar 3rd	Affordable Housing Annc. At	22.4					\$11.65
Mar 14th	Fire Festival	8					\$8.52
Mar 17th	PoCo Rec. Centre Groundbreaking	5.8					\$3.00
Mar 20th	BC MGC for Sandy Burpee Cheque presentation Children of the	7.3					\$3.79
Mar 22nd	Street Soc.	7.2					\$3.74
Mar 27th	Chq. Present. For SHARE	2.2					\$1.10
Mar 28th	Lt. Gov. visit to SD43 event	3					\$1.56
Mar 29th	Valleyview Riverview event	4.4					\$2.20
Mar 29th	chq. Present. Sasamat Fire Dept.	17.6					\$9.15

Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$0.00	\$54.33
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Balance of Allowance Available:

[REDACTED]

*NOTE: Misc
Expenses may
Parking
Taxi
Bus

\$3.50

Employee Signature: _____

[REDACTED]

5600

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

Inv# 20170406

For The Month of: April 2017

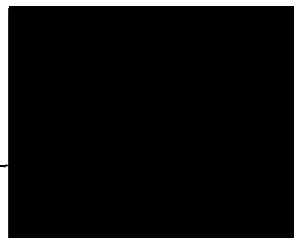
Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Apr 3rd	2017 Budget Presnt. By MMD	11.2					\$5.82

Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.82
------------------------------------	--------	--------	--------	--------	--------	--------

Balance of Allowance Available:

*NOTE: Misc
Expenses may
Parking
Taxi
Bus

Employee Signature: _____



5600

Inv # 20170405

* PARKING RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVM93112
Sun 29 Jan 17 [REDACTED]

Payment Type: Compass Card
(**** * [REDACTED]

Purchase: One Day Parking

Product Price: \$ 3.00

Stall Num: [REDACTED]
Receipt #: 9969

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Inv # 20170615

From: [Redacted]
Sent: June 15, 2017 3:11 PM
To: [Redacted]
Subject: Travel Expenses

Hi, [Redacted] As discussed the following are two trips I accompanied Linda to events:

- March 9, 2017, Constit Office, to YVR, to Masonic Hall (Children of the Street event), to Coquitlam – Total 74 kms,
- April 10, 2017, Consit Office to Richmond, to Coquitlam, Talk to Your Kids About Money – 70 kms.

Thanks.

[Redacted]
Constituency Assistant to
Linda Reimer, MLA
Port Moody – Coquitlam
Phone: 604 469-5430
Fax: 604 469-5435

74
 + 70

 144 Km
 x 0.52 (Milage rate p/km).

 \$74.88

Inv#20170614



More saving.
More doing.™

1069 NICOLA DRIVE, PORT COQUITLAM, B.C
NADEEM ELAHI - STORE MGR 604-468-3360

7145 00058 62487 13/06/17 [REDACTED]
CASHIER SELF CHECK OUT

051115558788 Packaging <A> 5.34
2@2.67

SUBTOTAL 5.34
GST/HST 0.27
PST/QST 0.37
TOTAL \$5.98

XXXXXXXXXXXX [REDACTED] DEBIT
CAD\$ 5.98



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1069 NICOLA DRIVE, PORT COQUITLAM, B.C
NADEEM ELAHI - STORE MGR 604-468-3360

7145 00005 29495 13/06/17 [REDACTED]
CASHIER CARON

021709371611 BOTTLE <A> 4.49
066395123588 RAZOR <A> 4.97
093945066101 GOOFF60Z <A> 8.67
714065 ECO FEE <A,U> 0.10
EACH

SUBTOTAL 18.23
GST/HST 0.91
PST/QST 1.28
TOTAL \$20.42

XXXXXXXXXXXX [REDACTED] DEBIT
CAD\$ 20.42

5270

ONNI PROPERTY MANAGEMENT SERVICES LTD.

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: April 30, 2017

Terms (days):

Due Date: Upon Receipt

Invoice #:

20170407B

Reference #: 509-203-02

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

Item		Tax Code	Quantity	Total Price
ADT Canada Inc. inv#40692257	\$ 134.85	B	1	\$ 134.85

Admin Fee (15%)		B		\$ 20.23
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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



CO Receipt Confirmation Form

Member Name: Reimer, Linda

Expense Description	Bank Fees
Vendor	Bank
Amount	\$15.66
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.