



Province of British Columbia  
Legislative Assembly

Linda Reid, M.L.A.  
Richmond East

Constituency Office:  
130 - 8040 Garden City Road  
Richmond BC V6Y 2N9  
Telephone: 604 775-0891  
Facsimile: 604 775-0999  
e-mail: linda.reid.mla@leg.bc.ca

5300

Receipt in the amount of \$29.55 is lost. Cheque#904 was made out to [REDACTED] on January 22, 2016.

It was for the purchase of sandwiches for a meeting Linda held in the c/o on January 22, 2016. Please see event details below.

The screenshot shows a Microsoft Word 'Appointment' window. The title bar reads 'Temple Meeting with [REDACTED] Appointment'. The ribbon includes 'FILE', 'APPOINTMENT', 'INSERT', 'FORMAT TEXT', and 'REVIEW'. The 'APPOINTMENT' ribbon has options like 'Show As: Busy', 'Remind in: 15 minutes', 'Recurrence: None', 'Time Zone', 'Category: High Importance', and 'Low Importance'. The appointment details are as follows:

- Subject: Temple Meeting with [REDACTED]
- Location: c/o
- Start time: Fri 2016-01-22
- End time: Fri 2016-01-22
- Reminder: Choose when to be reminded of this item.
- Attendees: [REDACTED]

The status bar at the bottom of the window displays: 'PAGE 1 OF 1 39 WORDS ENGLISH(CANADA) 4:33 PM 2016-01-20'.

IGA  
370-9100 Blundell Road  
Richmond, BC V6Y 3X9  
604-244-7425  
marketplaceiga.com

GST # [REDACTED]

DAIRYLAND COFFEE CREAM 18%MF 2.59

SUBTOTAL  
GST @ 5%  
TOTAL  
DEBIT CARD  
CASH BACK

Item Count 4

Thank You for shopping  
at IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date 01/20/16 Time [REDACTED] Lane 3 Clerk 17 Trans # 14

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$8.06  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 01/20/16 [REDACTED]

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010018120  
AUTHORIZATION: 005209  
(66221658 0010018120 C)  
INTERAC  
A0000002771010  
80800080006800

Date 01/20/16 Time [REDACTED] Lane 3 Clerk 17 Trans # 14

5300  
Total: \$11.29  
Chq# 905  
Jan 26/16

IGA  
370-9100 Blundell Road  
Richmond, BC V6Y 3X9  
604-244-7425  
marketplaceiga.com

GST # [REDACTED]

ASSORTED MUFFINS 3.99  
BLUEBERRY MUFFIN 4PK 4.49 G

4.49  
SUBTOTAL 8.48  
GST @ 5% 0.22  
TOTAL 8.70  
DEBIT CARD 8.70  
CASH BACK 0.00

Item Count 2

Thank You for shopping  
at IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date 01/21/16 Time [REDACTED] Lane 4 Clerk 14 Trans # 92

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$8.70  
CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 01/21/16 [REDACTED]

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010014380  
AUTHORIZATION: 001914  
(66221659 0010014380 C)  
INTERAC  
A0000002771010  
80800080006800

Date 01/21/16 Time [REDACTED] Lane 4 Clerk 14 Trans # 92

for Homeless Coalition mtg



Rental Amendment

Printed: 11 Feb 2016, [redacted]

User: [redacted]

@ pdchq# 913 JS-12  
5145  
5300

Feb-4, 2016

Rental #: [redacted]  
MLA Linda Reid  
8040 Garden City RD # 130  
Richmond BC V6Y 1K3 Canada

Amendment #: 1  
Amended: 11 Feb 2016

Meet & Greet

Amendment Reason: Client has requested a date change due to a conflict on Mar 4/16 per phone call Feb 11/16 [redacted]

i) Purpose of Use:

Function: Not Changed  
Description: Meet & Greet

ii) Conditions of Use:

iii) Dates and Time of Use:

# of Bookings: 1 Starting: 11 Mar 2016 Ending: 11 Mar 2016 Expected: N/C

Mode	Facility / Equipment	Day	Start Date	Start Time	End Date	End Time	Function	Charge
Revised	Hamilton Community Centre - Meeting Room 1	Fri	04 Mar 2016	[redacted]	04 Mar 2016	[redacted]	HM - Meeting	\$42.00
To	Hamilton Community Centre - Meeting Room 1	Fri	11 Mar 2016	[redacted]	11 Mar 2016	[redacted]	HM - Meeting	\$42.00

Total \$84.00

iv) Additional Fees:

v) Payment Method:

Damage Deposit: N/C	Payable By: N/C
Adjustment: N/C	Adj: N/C
Initial Due: N/C	Initial Pay: N/C
Prior Contract Total: \$ 42.00	Contract Total: N/C
Statementing: N/C	

Date	Amount
26 Feb 2016	\$42.00

X: \_\_\_\_\_  
Accepted By

\_\_\_\_\_  
Date

# Hold the Date for a Woman in your Life

Saturday, March 5, 2016

Time: [REDACTED]

Location: Continental Seafood Restaurant

#150-11700 Cambie Road, Richmond BC, V6X 1L5

Celebrate 40 years with the

**Richmond Women's Resource Centre**

Tickets are \$40.00

Table for 10 people \$400.00

Program Sponsorships \$240.00

To help with this event contact: [richmondwomenscentre@gmail.com](mailto:richmondwomenscentre@gmail.com)





# KIDSPORT RICHMOND FUNDRAISING DINNER CREATING COMMUNITY CHAMPIONS

## INVOICE

KidSport Richmond  
PO Box 162  
#185-9040 Blundell Rd.  
Richmond, BC  
V6Y 1K3

Linda Reid  
Attention: [REDACTED]

February 5, 2016

Invoice Number: 2014

Description	Quantity	Unit Price	Cost
Tickets	2	\$ 175.00	\$ 350.00
		Subtotal	\$ 350.00
		Total	\$ 350.00

@pdcha #914  
Feb 5/16  
[REDACTED]  
5310  
J213

We accept Credit Card or Cheque, payable to KidSport Richmond.

The "Creating Community Change" Gala is the signature fundraising event for KidSport Richmond. The evening promises a celebration of grassroots and elite sport with fantastic prizes, food and wine.

Thanks to the generous support from the Hilton Vancouver Airport Hotel, 100% of the proceeds go directly to KidSport Richmond. Which gives local children in need the opportunity to play and enjoy the benefits of sport.

Questions about this event? Contact us at [KidSportRichmond@gmail.com](mailto:KidSportRichmond@gmail.com)

**FACEBOOK.COM/KIDSPORTRICHMOND**



Invoice

Invoice No. 49685

Invoicing Date: 02/10/2016

Richmond Chamber of Commerce  
#202, North Tower, 5811 Cooney Road  
Richmond, BC V6X 3M1

Linda Reid  
Linda Reid, MLA - Richmond East  
#130 - 8040 Garden City Road  
Richmond, BC V6Y 2N9

Member ID: [Redacted]  
Invoice Due: 02/22/2016

*5310 - Comm. Events*  
*@ pdcha #952*  
*March 31, 2016* [Redacted]  
*March 31, 2016*  
*emailed*  
*why 11?*  
*Should be 10.*

Description	Qty	Rate	Amount
Post-Budget Address with the Hon. Michael de Jong, Minister of Finance Member Ticket [Redacted]	11.00	50.00	550.00
Post-Budget Address with the Hon. Michael de Jong, Minister of Finance Goods and Services Tax [Redacted]	1.00	27.50	27.50

GST Registration # [REDACTED]			
		<b>Total:</b>	577.50
		<b>Amt Paid:</b>	0.00
		<b>Balance Due:</b>	577.50

577.50

Total: \$105.00 for 2 tickets  
to be paid by clo.

Post-Budget Address with the Hon. Michael de Jong, Minister of Finance			
Goods and Services Tax	1.00	27.50	27.50
[REDACTED]			



Invoice

Invoice No. 49239

Invoicing Date: 01/19/2016

Richmond Chamber of Commerce  
 #202, North Tower, 5811 Cooney Road  
 Richmond, BC V6X 3M1

Linda Reid  
 Linda Reid, MLA - Richmond East  
 #130 - 8040 Garden City Road  
 Richmond, BC V6Y 2N9

Member ID: [REDACTED]  
 Invoice Due: 02/11/2016

Description	Qty	Rate	Amount
Chinese New Year Banquet Dinner Ticket <i>Reid, Linda</i>	2.00	57.14	114.29
Chinese New Year Banquet Dinner Goods and Services Tax <i>Reid, Linda</i>	1.00	5.71	5.71
GST Registration # [REDACTED] <div style="margin-left: 200px;"> <p><i>J221</i></p> <p><i>pd cha #922</i></p> <p><i>Feb. 16, 2016</i></p> <p><i>530-Comm</i></p> <p><i>Etter</i></p> </div>			<b>Total:</b> 120.00 <b>Amt Paid:</b> 0.00 <b>Balance Due:</b> 120.00





**Richmond  
Society for  
Community  
Living**

*Seeing beyond disability...  
... to ability*

**INVOICE #F192**

February 22, 2016

Hon. Linda Reid  
MLA for Richmond East &  
Speaker of the Legislative Assembly of British Columbia  
130 8040 Garden City Road  
Richmond BC V6Y 1K3

**Event Name:** Taste of India

**Event Details:** Friday February 26, 2016  
South Hall 8273 Ross Street Vancouver BC

Number of Tickets	Price	TOTAL
2 tickets	\$50.00 each	\$100.00

Please make cheque payable to:

**Richmond Society for Community Living  
170 – 7000 Minoru Blvd.  
Richmond BC V6Y 3Z5**

**\*Please quote Invoice # with payment if possible\***

*5223  
\$310-Comm Event.  
@pd chat 1/24  
feb-23/16*



*If you have any questions about this invoice, please contact  
RSCL at 604-279-7040  
or [info@rscl.org](mailto:info@rscl.org)*

Mess/Regrets  
Conflicts:

From: [Redacted]@gmail.com  
Sent: November 17, 2015 2:06 PM  
To: Reid.MLA, Linda  
Subject: 39 Service Battalion Officers' Mess Dinner November 21st 2015  
Attachments: MessInvite.pdf

Dear friend,

We would like to take this opportunity to request the pleasure of your company at the 39 Service Battalion annual mess dinner. The mess dinner will be held on Saturday, November 21st, 2015 at [Redacted] for [Redacted] hours at the Sherman Armoury. This is a mess kit or black tie event, and the cost is \$85 per person.

Please reply to this message with an R.S.V.P. no later than November 1st, 2015.

The Commanding Officer and Officers of 39 Service Battalion hopes to see you soon.

Cheers,

39 Service Battalion, 12 Service Company Officer's Mess

my husband  
[Redacted]

you for two

~~mess kit~~  
~~mess kit~~

Total:  
\$170.00

@pdcha#925  
Feb. 26, 2016

J224  
S310

@lu calendar  
Nov. 19/15

**From:** [redacted]@bcyp.org  
**Sent:** February 17, 2016 1:56 AM  
**To:** Reid.MLA, Linda  
**Subject:** Re: Gala Invitation and Speaking

*Sales*

*100k into payment*

Total: \$80.00

Hi [redacted]

Thanks so much for your email, and my sincere apologies for my late reply. The cheque should be made out to the Youth Parliament of BC Alumni Society and you can send it to:

[redacted]  
3845 West 36th Avenue  
Vancouver, BC V6N 2S5

*5310*  
*Chq # 926*  
*March*  
*Feb. 29/16*

Please put 'Gala Tickets' in the memo line - I will use our online system to print two tickets and send them to you once you've confirmed the cheque has been sent.

Thanks so much and apologies for the delayed reply again,  
[redacted]

On Mon, Feb 15, 2016 at 10:52 AM, Reid.MLA, Linda <[Linda.Reid.MLA@leg.bc.ca](mailto:Linda.Reid.MLA@leg.bc.ca)> wrote:

Hi [redacted]

Linda would like to tickets. Can you please let me know who to make the cheque out to. Also, Linda mentioned that you should invite Minister Anton. She would love to attend and possibly speak.

Thanks,

[redacted]

CA to the Hon. Linda Reid,  
MLA for Richmond East &  
Speaker of the Legislative Assembly of British Columbia  
Chair of the Canadian Region of CWP  
130-8040 Garden City Road

**Payment Instructions**

All Sales Final. No Refunds.

**Confirmation:** You will receive an onscreen confirmation page after you complete your transaction; this is also your payment receipt.



[Print Invoice](#)



[Add to my Calendar](#)



[Get Driving Directions](#)

**Confirmation Details - Linda Reid**

Selections for Linda Reid	Qty	Unit Price	Amount CAD
---------------------------	-----	------------	---------------

**Event Options**

Single Ticket <i>P.A.C Event on April 1<sup>st</sup></i>	2	\$125.00	\$250.00
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**Subtotal** \$250.00

**Total for Linda Reid** \$250.00

**Personal Information - Linda Reid**

**Email Address (required)** linda.reid.mla@leg.bc.ca  
**First Name** Linda  
**Last Name** Reid  
**Street** 130-8040 Garden City Rd  
**City** Richmond  
**Province** BC  
**Canada** Canada  
**Postal Code** V6Y2N9  
**Phone** 604.775.0891

*to reimburse Linda Reid.  
 Linda pd on  
 personal card.*

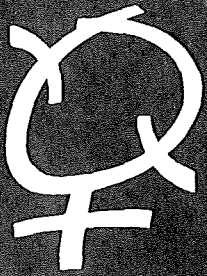
*@ pd #928.*

*March 2, 2016,*

*\$310*

*J229.*

Powered By  
**gifttool**



# Richmond Women's Resource Centre

INVITES YOU TO OUR  
**40<sup>TH</sup> ANNIVERSARY AND  
INTERNATIONAL WOMEN'S DAY  
CELEBRATION**

**DIM SUM & AUCTION**

**Saturday, March 5, 2016**

██████████ to ██████████

**Continental Seafood Restaurant**

**#150-11700 Cambie Rd., Richmond BC**

**\$40 per ticket or \$400 for table of 10**

*\* 2 tickets @ \$80 = \$160  
Total \$180*

*Opal...  
March 3/16*

*5310-10th  
Eden*

*J235*



**Purchase online at:**

**<http://richmondwomen40thanniversary.bpt.me>**

**or call RWRC at 604-279-7060**



Invoice

Invoice No. 49904

Invoicing Date: 03/07/2016

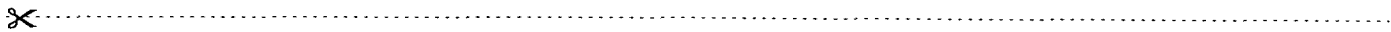
Richmond Chamber of Commerce  
 #202, North Tower, 5811 Cooney Road  
 Richmond, BC V6X 3M1

[Redacted]  
 Linda Reid, MLA - Richmond East  
 #130 - 8040 Garden City Road  
 Richmond, BC V6Y 2N9

Member ID: [Redacted]  
 Invoice Due: 03/30/2016

*J242*  
*5310 - Comm. event*  
*@ pd \$173.25 with*  
*chq # 942*  
*March 31, 2016*

Description	Qty	Rate	Amount
Luncheon with the Hon. Todd Stone			
Member Ticket	10.00	55.00	550.00
[Redacted]			
Luncheon with the Hon. Todd Stone			
Goods and Services Tax	1.00	27.50	27.50
[Redacted]			
Payment - Thank You - 3/26/16			\$-173.25
			CK# 942
GST Registration # [Redacted]			
			<b>Total:</b> 577.50
			<b>Amt Paid:</b> -173.25
			<b>Balance Due:</b> 404.25



Linda Reid, MLA - Richmond East  
 #130 - 8040 Garden City Road  
 Richmond, BC V6Y 2N9

Member ID: [Redacted]  
 Invoice: 49904  
 Due Date: 03/30/2016  
 Total Due: 404.25

Payment Enclosed: \$ \_\_\_\_\_

Make cheque payable to:  
 Richmond Chamber of Commerce  
 #202, North Tower, 5811 Cooney Road  
 Richmond, BC V6X 3M1

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
 Primary Billing Person: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 Province, Postal Code: \_\_\_\_\_

Convenient online payment option at:  
<http://www.richmondchamber.ca>

Charge:  
 VISA  
 Mastercard  
 Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
 Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_

**From:** Eventbrite <orders@eventbrite.com>  
**Sent:** March 11, 2016 10:04 AM  
**To:** Reid.MLA, Linda  
**Subject:** Your Tickets for The 50th Annual B.C. Leadership Prayer Breakfast - April 22, 2016  
**Attachments:** 16383985943-500043095-ticket.pdf



Find events My Tickets

Hi Linda , this is your order confirmation for The 50th Annual B.C. Leadership Prayer Breakfast - April 22, 2016

Organized by [City in Focus](#)

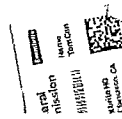
@ pd cha # 947  
March, 2016 fs.  
To reimburse linda  
as pd on her personal  
c/c.  
530  
J247.

Here are your tickets



Mobile Tickets

or



Paper Tickets

Open the email attachment  
or download here

Questions about this event?

Contact the organizer at [info@bcleadership.ca](mailto:info@bcleadership.ca)

# Order Summary

11 March 2016

Order #: 500043095

Name	Type	Quantity	Price
Linda Reid	Single Ticket - BC Leadership Prayer Breakfast	2	\$139.80

**TOTAL** **\$139.80**

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

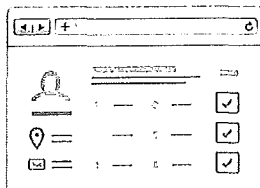
This charge will appear on your card statement as EB \*The 50th Annual ██████████

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

## About this event



Hyatt Regency Vancouver  
655 Burrard Street  
Vancouver, BC V6C 2R7  
Canada



## Your Account

Log in to access tickets and manage your orders.





## 2016 AGM & Industry Luncheon Registration

Tuesday, April 12, 2016  
Hilton Vancouver Airport Hotel

To confirm your attendance please complete this registration form and return to [redacted] by email [redacted]@tourismrichmond.com or by fax: 604-821-5475. Please register by Tuesday, April 5, 2016. Payment must be made prior to the luncheon. No tickets will be printed however receipts will be issued upon confirmation of payment. No shows or cancellations within 48 hours of the event will be invoiced.

Annual General Meeting – [redacted]  
Members Only – no charge

Industry Luncheon – [redacted]  
Everyone Welcome - \$50 plus applicable tax

Linda Reid MLA  
Company Name

[redacted]  
Registrant Name

Names of accompanying guest (s)

Leo Y. 775.0891  
Telephone

Linda.Reid.MLA@leg.bc.ca  
Email

Please complete if you are attending the Industry Luncheon

Dietary Concerns: No pork – [redacted]

Luncheon Total Cost: # of tickets 2 x \$52.5 (including GST) = \$ 105.00

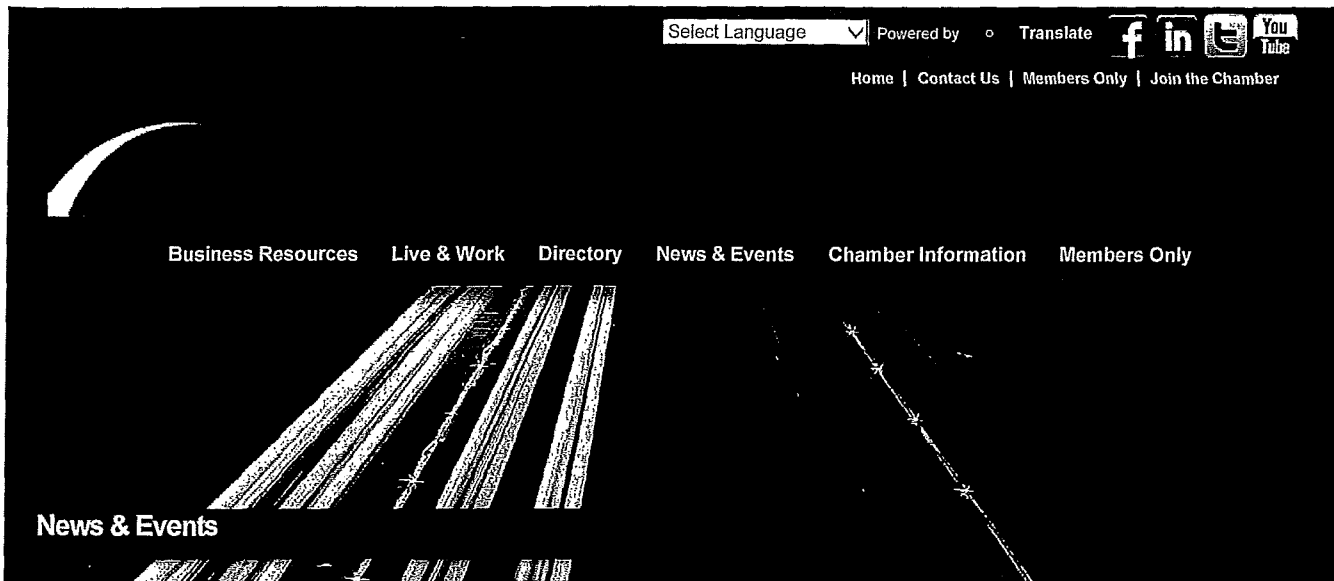
Payment accepted via (please indicate)  Visa  Mastercard  Cheque

Card Number: ..... Expiry Date: .....

Card Holders Name: ..... Company Name: .....

@pdcha #948  
March 2016





# Mayor [redacted] Annual Luncheon Address

Friday, February 12, 2016 [redacted]

Sheraton Vancouver Airport Hotel  
7551 Westminster Hwy.  
Richmond, BC V6X 1A3

Lunch with  
Mayor Malcolm Brodie

*Richmond: Building Our Future*

Friday, February 12th  
Sheraton Vancouver Airport Hotel




*2 tickets*

*@ requested Feb 4, 2016.*

Richmond Mayor [redacted] will deliver his Annual Address on Friday, February 12 at a luncheon hosted by the Richmond Chamber of Commerce.

Titled "Building Our Future", the Mayor's Annual Address will focus on the City's progress in achieving Council's 2015-2018 Term Goals, including an unprecedented development year in 2015, the city's ambitious capital building program, a record year for local filming and significant expansion of community amenities for Richmond.

Mayor [redacted]:

*We are witnessing a remarkable time in the history of Richmond. Our city is transforming right before our eyes. We are well on the way to realizing the dynamic future for Richmond envisioned in our Official Community Plan. We are working hard to ensure that the growth and change we see in our community is planned, managed and sustainable, while we are also addressing many challenges that threaten to undermine our community's quality of life.*

*@ in calendar Feb 5/16.*

*5310*  
*5214*

Interact with City Councillors:

Each Councillor will host a table along with a Richmond Chamber of Commerce Board Member. Guests will have the opportunity to request a seat with specific Councillor's in advance of the luncheon and the Chamber will make every effort to accommodate those requests. Please indicate your order of preference upon sign up.

WHEN:

February 12th, 2016

*2x \$50 + GST = \$105<sup>00</sup>*

*@ chof # 915 Feb 5/16*

LEGISLATIVE ASSEMBLY OF B.C.  
 PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

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

5320

# INVOICE

**Sold To** : LINDA REID  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** : 130-8040 GARDEN CITY RD  
 :  
**City** : RICHMOND, British Columbia  
**Postal Code** : V6Y2N9

**Station** : 1  
**Date/Time** : Jan-12-2016 [REDACTED]  
**Invoice #** : 27985  
**Home Phone** : (250) -  
**Work Phone** : (604) 775-0891  
**Cashier** : 12

Stock #	Description	Qty	Price	Discount	Sold Ext
1059	SHAWL SM BC TARTAN	1	70.09	-14.02	56.07
1059	SHAWL SM BC TARTAN	1	70.09	-14.02	56.07
1059	SHAWL SM BC TARTAN	1	70.09	-14.02	56.07
1059	SHAWL SM BC TARTAN	1	70.09	-14.02	56.07

SUBTOTAL: 224.28  
 GST: 11.21  
 PST: 15.70  
 TOTAL: 251.19

\*PAYMENTS\*  
 ACCOUNT: 251.19  
 CHANGE: 0.00

Total Savings: : \$ 56.08  
 Please submit your cheque made payable to the  
 Legislative Assembly of British Columbia and remit  
 to:

Parliamentary Education Office  
 Room 149, Parliament Buildings  
 Victoria, BC V8V 1X4

5000.  
 @ pd chg # 907.  
 Jan. 20/16.  
 [REDACTED]

# Canadian Cancer Society Daffodil Pre Order Form

Skip the paperwork and order your daffodils online at: [convio.cancer.ca/DaffodilsGVR](http://convio.cancer.ca/DaffodilsGVR)

Fill out the form below and fax or mail with your payment by: March 1, 2016

Mail to: 565 West 10th Avenue, Vancouver, B.C. V5Z 2A2 Fax to: 604-872-4113

- Please note this order form will act as your invoice. Keep a copy for your records.
- In accordance with Canada Revenue Agency, we are unable to provide tax receipts for the purchase of a product.
- For your protection and credit card security, DO NOT email this form. Fax or mail only!

The Canadian Cancer Society is committed to protecting your privacy and your personal information and complies with the Personal Information and Protection Act (PIPA). The information you provide will be used to keep you informed of our activities including programs, services, special events, funding needs, opportunities to volunteer or to give and for ensuring accurate recognition of donors and their families. If at any time you wish to be removed from any of these contacts, please let us know by calling Donor Services at 1-888-700-1131 or emailing [donorservices@bc.cancer.ca](mailto:donorservices@bc.cancer.ca).

## 1. CONTACT INFORMATION

Organization: Linda Reid, MLA  
Contact Name: [REDACTED]  
Address: #130 - 8040 Garden City Road  
City: Richmond Postal Code: V6Y 2N9 Phone: 604-775-0891  
Email: linda.reid.mla@leg.bc.ca  
Delivery Address: (if different from above) \_\_\_\_\_  
City: \_\_\_\_\_ Postal Code: \_\_\_\_\_ Phone: \_\_\_\_\_

## 2. DAFFODIL ORDER

	QUANTITY	PRICE	TOTAL
500 daffodils in bunches of 10	_____ x	\$250	= \$ _____
250 daffodils in bunches of 10	<u>1</u> x	\$125	= \$ <u>125.00</u>
Daffodil pins (50 minimum)	_____ x	\$2	= \$ _____
A box of 100 daffodil pins	_____ x	\$200	= \$ _____
<b>Subtotal</b>			<b>\$ <u>125.00</u></b>
Taxes (add 7% PST + 5% GST)			\$ <u>15.00</u>
Additional Donation (receipt issued for this amount only)			\$ _____
			<b>TOTAL \$ <u>140.00</u></b>

## 3. DELIVERY DATE

Tuesday, March 22  Wednesday, March 23  Thursday, March 24 Time: between [REDACTED] and [REDACTED]

## 4. PAYMENT

Specify payment type:  Cheque (make payable to Canadian Cancer Society)  
 Visa  MasterCard  American Express  
Name on card: \_\_\_\_\_ Signature: \_\_\_\_\_

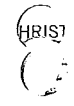
Canadian Cancer Society staff and volunteers: remove and destroy section below dashed line after processing.

Credit Card #: \_\_\_\_\_ Exp: \_\_\_\_\_

Thank you for your generous gift.

# Richmond News

**Richmond News**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648



## INVOICE

Invoice No. : RICD00013590  
Date : 12/29/2015  
Page : 1

**Billed to :**

LINDA REID CONSTITUENCY  
#130 - 8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9

**Advertiser :**  
LINDA REID CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Season's Greetings				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Process Colour		54.17	0.00	54.17
Frequency Discount		-170.84	0.00	-170.84
Ad Space		541.67	0.00	541.67

Issue Date : 12/23/2015  
P.O. # :  
Job # : R0011169972  
Ad # : 3270840  
Color : Full Process


*@ pd chg # 896.  
Jan 4/16. J191*

SUB TOTAL : 425.00  
H.S.T./G.S.T. : 21.25  
P.S.T. : 0.00  
INVOICE TOTAL : 446.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 446.25**

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

**A Happy New Year**



**Member of Parliament**  
Steveston- Richmond East  
@parl.gc.ca

**From your MLA's**



Hon. Linda Reid  
MLA Richmond East  
604.775.0891

John Yap  
MLA Richmond-Steveston  
604.241.8452

Hon. Teresa Wat  
MLA Richmond Centre  
604.775.0754



**TEG ENT**

Generation II Ltd.

# INVOICE

**LINDA REID, MLA**

130-8040 Garden City Road

Richmond, BC V6Y 2N9

Tel: 604-775-0891 Fax: 604-775-0999

SPOKEN TO: [REDACTED]

DATE: January 4, 2016

**INVOICE #1824**

---

Minimum of 5 Programs: Ad size:	4 1/8 x 3	\$600.00
	<b>Subtotal:</b>	<b>\$600.00</b>
	5 % G.S.T.	\$30.00
<i>PLEASE REMIT THIS AMOUNT</i>	<b>TOTAL</b>	<b>\$630.00</b>

---

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD  
4367 E. HASTINGS STREET, P.O. BOX 28590  
BURNABY BC V5C 6J4**

@pdcha #906  
Jan. 26, 2016  
[REDACTED]

J201

**INQUIRIES: Tel: 604-937-1145  
Toll Free: 1-888-292-2201  
Fax: 604-937-1148  
Email: teg@shaw.ca**

# Richmond News

**Richmond News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00014314  
 Date : 02/29/2016  
 Page : 1

Billed to :

LINDA REID CONSTITUENCY  
 #130 - 8040 GARDEN CITY  
 RICHMOND, BC V6Y 2N9

Advertiser : [REDACTED]  
 LINDA REID CONSTITUENCY

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Gateway Theatre Program Guides <b>Ad Size :</b> V-PG-1/8, 1.0000 Col. x 24 Agate Lines <b>Section:</b> GTW <b>Reference #:</b>	Ad Space			
		166.50	0.00	166.50
<b>Publication :</b> Richmond News <b>Title :</b> CONSTITUENCY REPORT <b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A14	Process Colour Frequency Discount Ad Space			
		32.42	0.00	32.42
		-88.47	0.00	-88.47
		324.18	0.00	324.18

**Issue Date :** 02/24/2016  
**P.O. # :**  
**Job #:** R0071113996  
**Ad # :** 3381347  
**Color :** Full Process

**Issue Date :** 02/26/2016  
**P.O. # :**  
**Job #:** R0011197893  
**Ad # :** 3376199  
**Color :** Full Process

*@ pd chg #927.  
 March 2, 2016  
 5400  
 Jeez*

Invoice No. : RICD00014314  
 Date : 02/29/2016  
 Page : 2

**Billed to :**

LINDA REID CONSTITUENCY  
 #130 - 8040 GARDEN CITY  
 RICHMOND, BC V6Y 2N9

**Advertiser :**  
 LINDA REID CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 434.63  
 H.S.T./G.S.T. : 21.74  
 P.S.T. : 0.00  
 INVOICE TOTAL : 456.37  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 456.37**

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

## Osaka Today Provides a Bonafide Japanese Sushi Experience

**BLUNDELL CENTRE**

[www.blundellcentre.com](http://www.blundellcentre.com)

At first glance, seeing two Koreans behind the sushi bar at Osaka Today may seem a bit odd, but in actuality the popular rice and seafood dish widely known as a Japanese food also has roots throughout Asia, including Korea.

[REDACTED] and co-owner [REDACTED] notes a popular Korean dish, served daily street side in Seoul, his native home, is gimbap, a rice roll with a seaweed exterior.

"Sushi is not only Japanese. In history we have sushi-like food all over Asia," says [REDACTED]

Make no mistake, Osaka Today provides a bonafide Japanese sushi experience, however [REDACTED] decades of experience in the kitchen and worldly knowledge of seafood dishes has allowed him to create some of Richmond's best fusion sushi, with his friend and co-owner [REDACTED]

[REDACTED] says one of his favourite special rolls at the moment is the salmon tartar roll, a tamago (egg) and prawn roll topped with, you guessed it, salmon tartar.



Also on the menu is the 'Big Boss Roll' featuring BBQ salmon skin, cream cheese, crab meat, avocado, kanpyo, salmon and lettuce.

Always tweaking the menu, [REDACTED] as recently released a special roll with red wine-marinated red snapper and cream cheese, topped with a mixture of blueberries, apple and mint.

Osaka Today has a variety of original maki sushi, nigiri sushi, sashimi, tempura, udon and soba noodle dishes as well as rice bowls.

[REDACTED] says his menu provides a number of options for all sorts of diets, including vegan, vegetarian and low calorie.

On the flip side, mouth-watering grilled and deep fried appetizers await.

Osaka Today provides a quaint atmosphere for a stopover at lunch or dinner.

Special lunch boxes are sold from [REDACTED] to [REDACTED] while special dinner boxes are served from [REDACTED]

And if you're heading home from work, [REDACTED] is happy to provide takeout service, although he recommends sitting down and enjoying a hot tea or a Japanese import beer or sake.

[REDACTED] and [REDACTED] close shop on Mondays but are otherwise open from [REDACTED]



# Richmond News


**Richmond News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00014189  
 Date : 02/23/2016  
 Page : 1

Billed to :

LINDA REID CONSTITUENCY  
 #130 - 8040 GARDEN CITY  
 RICHMOND, BC V6Y 2N9

Advertiser :   
 LINDA REID CONSTITUENCY

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
---	-----------------	---	----------------------------

Description	Rate	Gross	Discount	Net
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Publication : Richmond News  
 Title : CHAMBER OF COMMERCE WEEK  
 Ad Size : 2.0000 Col. x 28 Agate Lines  
 Section : SPF  
 Reference # :  
 Page : A17

Issue Date : 02/17/2016  
 P.O. # :  
 Job # : R0021196127  
 Ad # : 3371680  
 Color : Full Process

Process Colour	25.00	0.00	25.00
Ad Space	55.00	0.00	55.00


*5400-Adv. 5228  
 Copd chg # 927  
 March 2, 2016*

SUB TOTAL :	80.00
H.S.T./G.S.T. :	4.00
P.S.T. :	0.00
INVOICE TOTAL :	84.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 84.00

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

[www.familyplace.com](http://www.familyplace.com)  
*Proud Member of the Richmond Chamber of Commerce*



**Proud to be a member of the Richmond Chamber!**

604-760-8995  
[www.murphytimmis.com](http://www.murphytimmis.com)

**MURPHY & TIMMIS**  
*Creating a moving experience...*

to the chamber for your support  
 of business in Richmond


**Radisson**  
 Radisson Hotel, Vancouver Airport

8181 Cambie Road, Richmond, BC V6X 3X9  
 (604) 276-8181 • (604) 276-8136  
[radissonvancouver.com](http://radissonvancouver.com) • [www.radisson.com/vancouverca](http://www.radisson.com/vancouverca)


**Family PLACE** **TIMMIS STORE!**  
 8660 Ash St.

For information on events and programs  
 Contact: [leann@richmondfamilyplace.ca](mailto:leann@richmondfamilyplace.ca)  
 OR Phone 604-278-4336

**PROUD RICHMOND CHAMBER MEMBERS**



**John Yap, M.L.A.**  
 (Richmond-Steveston)  
 Province of British Columbia



CONSTITUENCY OFFICE:  
 115 - 4011 Bayview Street  
 Richmond, BC V7E 0A4  
 Phone: 604 241-8452  
 Fax: 604 241-8493  
 e-mail: [john.yap.mla@leg.bc.ca](mailto:john.yap.mla@leg.bc.ca)  
 website: [www.johnyapmla.bc.ca](http://www.johnyapmla.bc.ca)



**Linda Reid**  
 MLA RICHMOND EAST

130 - 8040 Garden City Road,  
 Richmond, B.C. V6Y 2N9  
 Phone: 604-775-0891  
 Fax: 604-775-0999  
 e-mail: [linda.reid.mla@leg.bc.ca](mailto:linda.reid.mla@leg.bc.ca)  
[www.lindareidmla.bc.ca](http://www.lindareidmla.bc.ca)

# Richmond News



**Richmond News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648



## INVOICE

Invoice No. : RICD00014267  
 Date : 02/29/2016  
 Page : 1

Billed to :

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]  
 JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Richmond News	Issue Date : 02/24/2016
Title : PINK SHIRT DAY	P.O. # :
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches	Job # : R0011196311
Section : PSD	Ad # : 3372505
Reference # :	Color : Full Process
Page : A14	

Process Colour	34.13	0.00	34.13
Frequency Discount	-125.38	0.00	-125.38
Feature Discount	-227.50	0.00	-227.50
Ad Space	568.75	0.00	568.75

@ pd chat # 933  
 Linda portion \$87.50  
 Chg to be made out  
 to Richmond-Steveston Co.  
 J234.  
 5400

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>262.50</b>

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

Client Id. : [REDACTED]  
 Telephone : (604) 241-8452

Invoice No. : RICD00014267  
 Date : 02/29/2016

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>262.50</b>

# Richmond News

**Richmond News**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648



## INVOICE

Invoice No. : RICD00014408  
Date : 03/08/2016  
Page : 1

**Billed to :**


LINDA REID CONSTITUENCY  
#130 - 8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9

Advertiser :   
LINDA REID CONSTITUENCY

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : LINDA REID MLA				
Ad Size : BANNER, 6.0000 Col. x 2.0000 Inches				
Section: PG3				
Reference #:				
Page: A3				
Process Colour		36.96	0.00	36.96
Frequency Discount		-107.56	0.00	-107.56
Ad Space		369.60	0.00	369.60

Issue Date : 03/02/2016  
P.O. # :  
Job # : R0011197062  
Ad # : 3374170  
Color : Full Process

5400 5240  
@pd chat #940.  
March 9, 2016  


SUB TOTAL : 299.00  
H.S.T./G.S.T. : 14.95  
P.S.T. : 0.00  
INVOICE TOTAL : 313.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **313.95**



**Richmond Music School**

11371 No. 3 Road,  
Richmond, BC V6Y3Z7  
Phone 604 272 5227 Fax 604 272 5227


**INVOICE**

INVOICE #008  
DATE: MARCH 2, 2016

TO:

**Linda Reid, MLA**

130 – 8040 Garden City Road  
Richmond, BC V6Y 2N9

DESCRIPTION	AMOUNT
Half page ad in Richmond Music School's Concerto Concert Program March 5, 2016  <i>Opd cha # 941 March 10, 2016</i>  <i>Sub-Adv. J241</i>	150
	\$150

Please make all checks payable to Richmond Music School

Thank you for your business!

# Richmond News

**Richmond News**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00013852  
Date : 01/26/2016  
Page : 1

Billed to :

**COPY**

LINDA REID CONSTITUENCY  
#130 - 8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9

Advertiser :  
LINDA REID CONSTITUENCY

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Gateway Theatre Program Guides Ad Size : V-PG-1/8, 1.0000 Col. x 24 Agate Lines Section : GTW Reference #:	Ad Space	166.50	0.00	166.50
Issue Date : 01/20/2016 P.O. # : Job # : R0041113996 Ad # : 3128558 Color : Full Process				

*cpdcha # 944*  
*March 29, 2016*  
[REDACTED]  
*J244*

# REMINDER

SUB TOTAL :	166.50
H.S.T./G.S.T. :	8.33
P.S.T. :	0.00
INVOICE TOTAL :	174.83
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>174.83</b>

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

# Richmond News


**Richmond News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648



## INVOICE

Invoice No. : RICD00014607  
 Date : 03/29/2016  
 Page : 1

Billed to :

LINDA REID CONSTITUENCY  
 #130 - 8040 GARDEN CITY  
 RICHMOND, BC V6Y 2N9

Advertiser :   
 LINDA REID CONSTITUENCY

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Gateway Theatre Program Guides <b>Ad Size :</b> V-PG-1/8, 1.0000 Col. x 24 Agate Lines <b>Section:</b> GTW <b>Reference #:</b>	Ad Space	166.50	0.00	166.50
<b>Publication :</b> Richmond News <b>Title :</b> Happy Easter <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> ESTR <b>Reference #:</b> <b>Page:</b> A22	Process Colour Feature Discount Surcharge Ad Space	34.13 -227.50 49.62 568.75	0.00 0.00 0.00 0.00	34.13 -227.50 49.62 568.75
<b>Issue Date :</b> 03/23/2016 <b>P.O. # :</b> <b>Job #:</b> R0071113996 <b>Ad # :</b> 3381348 <b>Color :</b> Full Process				
<b>Issue Date :</b> 03/23/2016 <b>P.O. # :</b> <b>Job #:</b> R0011211180 <b>Ad # :</b> 3406298 <b>Color :</b> Full Process				

@ pel chat #246  
 March 29/16



J246

# Richmond News


**Richmond News**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648


## INVOICE

Invoice No. : RICD00014607  
Date : 03/29/2016  
Page : 2

Billed to :

LINDA REID CONSTITUENCY  
#130 - 8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9

Advertiser :   
LINDA REID CONSTITUENCY

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
--	-----------------	---	----------------------------

Description	Rate	Gross	Discount	Net
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*@ pdcha #946  
March 29, 2016*

SUB TOTAL : 591.50  
H.S.T./G.S.T. : 29.58  
P.S.T. : 0.00  
INVOICE TOTAL : 621.08  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **621.08**

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

# Richmond News

**Richmond News**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00014546  
Date : 03/22/2016  
Page : 1

**Billed to :**

LINDA REID CONSTITUENCY  
#130 - 8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9

**Advertiser :** [REDACTED]  
LINDA REID CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News				
<b>Title :</b> Community Connection				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section :</b> ROP				
<b>Reference #:</b>				
<b>Page:</b> A9				
	Process Colour	56.88	0.00	56.88
	Frequency Discount	-200.63	0.00	-200.63
	Ad Space	568.75	0.00	568.75

**Issue Date :** 03/16/2016  
**P.O. # :**  
**Job #:** R0011208421  
**Ad # :** 3400607  
**Color :** Full Process

SUB TOTAL : 425.00  
H.S.T./G.S.T. : 21.25  
P.S.T. : 0.00  
INVOICE TOTAL : 446.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 446.25

*Jaso*  
*@pdchattaso*  
*March 31/16*

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





Invoice

Invoice No. 49272

Invoicing Date: 01/22/2016

Richmond Chamber of Commerce  
#202, North Tower, 5811 Cooney Road  
Richmond, BC V6X 3M1

[Redacted]  
Linda Reid, MLA - Richmond East  
#130 - 8040 Garden City Road  
Richmond, BC V6Y 2N9

Member ID: [Redacted]  
Invoice Due: 01/22/2016

Description	Qty	Rate	Amount						
1/8 Page Ad w/ Colour. 2016 Chamber Directory.	1.00	300.00	300.00						
Goods and Services Tax	1.00	15.00	15.00						
GST Registration # [Redacted] <table style="float: right; border: none;"> <tr><td><b>Total:</b></td><td>315.00</td></tr> <tr><td><b>Amt Paid:</b></td><td>0.00</td></tr> <tr><td><b>Balance Due:</b></td><td>315.00</td></tr> </table>			<b>Total:</b>	315.00	<b>Amt Paid:</b>	0.00	<b>Balance Due:</b>	315.00	
<b>Total:</b>	315.00								
<b>Amt Paid:</b>	0.00								
<b>Balance Due:</b>	315.00								

5400-Adv.  
@pd chat #953  
March 31, 2016  
x [Redacted]

## Friends of the Richmond Archives


c/o City of Richmond Archives 7700 Minoru Gate, Richmond, BC, V6Y 1R9  
Phone: 604 247-8305

Linda Reid, MLA  
130-8040 Garden City Rd.  
Richmond B.C. V6Y 2N9

3 February 2016

Dear Member of the Friends of the Richmond Archives:

J222  
5440 - Newb. Subs.  
@pdchg#923  
Feb. 16, 2016.

I would like to invite you to renew your membership in the Friends of the Richmond Archives. 

Your continued membership and support is important to the Friends and its activities in support of the City of Richmond Archives. If you wish to renew your membership, please return this form along with the annual dues of \$5.00 Per Person to the address shown above. If you don't wish to be on our membership list, please let us know.

We ask that you check your contact information and mark any changes you wish.

Phone

Email

Thank you again for your support.

Membership Committee  
Friends of the Richmond Archives

# The UPS Store



The UPS Store 58  
185-9040 Blundells Road  
Richmond, BC V6Y 1K3

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 10979  
Date 2016/01/05  
Time [REDACTED]

GST/HST # T# [REDACTED]  
PST/QST # T# [REDACTED]

P.O. #	Description	Fax	Qty	Unit Price	Discount	Total
18100633	CANADIAN LOOSE STAMP		13	\$1.10		\$14.30
00097	8.5X11 WHITE 80LB COVER SHEET		40	\$.20		\$8.00

J195  
@pd chq# 901  
Jan-20/16.  
[REDACTED]

House Account	\$23.98	Sub Total	\$22.30
		GST/HST	\$1.12
		PST/QST	\$0.56
		Total	\$23.98



**BRITISH  
COLUMBIA**

BC Mail P...  
Tech, Inn...tion & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LINDA REID - MLA  
RICHMOND EAST CONSTITUENCY  
130-8040 GARDEN CITY RD  
RICHMOND BC V6Y 2N9

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.78 /EA	24.18	G
7777000600	Parcels Mailed	3 EA	10.75 /EA	32.25	G
	Fuel Surcharge %		4.50 %	1.45	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				63.24	
GST/HST # [REDACTED]	5.000 %		63.24	3.16	
Total (CAD)				66.40	

@palcha#908

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

LINDA REID - MLA  
RICHMOND EAST CONSTITUENCY  
130-8040 GARDEN CITY RD  
RICHMOND BC V6Y 2N9

**Credit Memo**

Document Number [REDACTED] Date **31-Dec-2015**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed (NOV/15) Invoice number [REDACTED] from 11/15/2015	200 EA	0.78 /EA	156.00	G
Subtotal				156.00	
GST/HST # [REDACTED] 5.000 %				7.80	
Total (CAD)				163.80	CREDIT

*@pdchat#908*

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50



BRITISH  
COLUMBIA

BC Mail Print  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000023

LINDA REID - MLA  
RICHMOND EAST CONSTITUENCY  
130-8040 GARDEN CITY RD  
RICHMOND BC V6Y 2N9

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

*@ spoke to [REDACTED] Dec 15/15  
update on inv. invoice  
- wait for credit memo to decrease*

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	566 EA	0.78 /EA	441.48	G
7777000600	Parcels Mailed	3 EA	10.75 /EA	32.25	G
	Fuel Surcharge %		4.25 %	1.37	

Subtotal 475.10  
 GST/HST # [REDACTED] 5.000 % 475.10 23.76  
 Total (CAD) 498.86

*- 163.80  
\$ 335.06*

*@ palch # 908*

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000100	Letters Mailed	22 EA	0.81 /EA	17.82	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000100	(Dec/15)-Letters Mailed	4 EA	0.78 /EA	3.12	G

Subtotal				32.46	
GST/HST # [REDACTED]	5.000 %		32.46	1.62	
Total (CAD)				34.08	

@ pd chatt 929  
 March 2, 2016  
 J230.  
 5180.

RATE INCREASES EFFECTIVE JAN 11/16:  
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.81 /EA	17.01	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				19.55	
GST/HST # [redacted]	5.000 %		19.55	0.98	
Total (CAD)				20.53	

@pd chat # 943  
 March 29 2016  
 [redacted]  
 5180  
 J043

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





STAPLES Canada  
 Store # 45  
 8171 Ackroyd Rd Units 180 - 185  
 Richmond, BC V6X3J9  
 604-270-9599

Sale 00008 4 001 15883  
 0045 01/19/16

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 01/26/2016

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

- 8888888
- 1 18x24 Cork Board 034138042281 19.16E
- 1 OB:STICKIES 3X3 PO 718103113410 13.32E
- 1 OB:LTR FILE JACKET A 718103046817 9.99E
- 1 SHARPIE ASST ULTFN 5 071641376755 5.79E
- 1 TFD PRIORITIZATION F 051141997018 4.29E
- 1 4PK STAEDTLER ERASER 031901906672 4.24E
- 1 OB:MOTIVA BP RT 12PK 718103158688 11.99E
- 1 12IN ACRYLIC RULER 718103097147 1.73E
- 1 PM:.5X1.75 5PK/250 F 021200590269 2.92E
- 1 PM:.5X1.75 5PK/250 F 021200590269 2.92E

Subtotal 76.35  
 PST 7.00% 5.34  
 GST 5.00% 3.82

Total \$85.51  
 Debit 85.51

\*\*\*\*\*  
 Interac C Purchase  
 Authorization Number CHEQUING  
 0010016630 15883 009287  
 8 01/19/16 66164403  
 00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8080008000 6800

J192  
 @ pdl chq# 897  
 Jan. 19/16  
 Total: \$139.27

5300 office

# Invoice

Date	Invoice #
1/7/2016	A1013414

TRANSACTION RECORD  
 BENCHMARK GRAPHICS  
 8140 GARDEN CITY RD #6Y2V9  
 RICHMOND BC  
 22156158

Garden City Road  
 V2N9  
 0550 Fax: (604) 238-0551  
 graphicsca@gmail.com

**PURCHASE**

11-19-2016  
 acct # [REDACTED] C  
 Account Chequing Card Type DP  
 0000002771010 INTERAC  
 Trace # 830007  
 FS2215615801  
 Inv. # 8406  
 Auth # 005912 RRN 001074007

Total \$53.76

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy


Ship To

Units	Rep	Ship	Via	F.O.B.	Project
		1/7/2016			

QTY	Description	Price Each	Amount
0	Poster; GFPHOTO	48.00	48.00

@ pd chq # 897-3192  
 Jan. 19/16.  
 Total: \$139.24

GST No.: [REDACTED]

GST@5.0%  
 PST (BC)@7.0%  
 Total Tax

CAD 2.40  
 CAD 3.36  
 CAD 5.76

Thank you for your business.	<b>Total</b>	<b>CAD 53.76</b>
------------------------------	--------------	------------------



370-9100 Blundell Road  
Richmond, BC V6Y 3X9  
604-244-7425  
marketplaceiga.com

GST # [REDACTED]

*for CNY.*

BULK GOLD CHOCOLATE LOONIES 70.62 G  
1.820 kg @ \$38.80/kg  
TUFF GUY KITCHEN GAR BAG 24X2 6.99 B  
GLAD EASY TIE LARGE BLACK BAG 11.29 B  
\* You Saved 1.30

18.28  
88.90  
SUBTOTAL 88.90  
PST @ 7% 1.28  
GST @ 5% 4.45  
TOTAL 94.63  
DEBIT CARD 94.63  
CASH BACK 0.00

You Saved \$1.30  
Item Count 3

Thank You for shopping  
at IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date 02/01/16 Time [REDACTED] Lane 4 Clerk 13 Trans # 40

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$94.63

CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 02/01/16 [REDACTED]

NO Approved Thank You

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010019010  
AUTHORIZATION: 001759  
(86221659 0010019010 C)  
INTERAC  
A0000002771010  
80800080006800

Date 02/01/16 Time [REDACTED] Lane 4 Clerk 13 Trans # 40

*© pd cha #910.  
Feb. 1, 2016.*



*J09*

5500

Shred-it International ULC  
DBA Shred-it Vancouver  
1650 Brigantine Dr, Unit 300  
Coquitlam BC V3K 7B5  
GST/HST #: [REDACTED]

# Customer Invoice

000626 000000663

LINDA REID - MLA  
8040 GARDEN CITY RD  
RICHMOND BC V6Y 2N9

Invoice #: 9001698628  
Billing Date: January 26, 2016  
Service Order #: [REDACTED]  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

## Shredding Service

Service Date: January 26, 2016  
Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130,  
Richmond BC V6Y 2N9

### ON-SITE REGULAR SERVICE

Minimum Order Value	117.06
Fuel/Env. Surcharge	14.63
Net Value Before Taxes	131.69
GST 5.000%	6.58
Amount Due on February 25, 2016	138.27

@ per chg # 911  
Feb. 2/16  
Jaro [REDACTED]

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

### CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:  
Hard Drive Destruction  
Mobile Destruction  
Offsite Destruction  
Non-Paper Destruction

Please Remit To: Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

STAPLES Canada  
Store # 71  
Unit 110 2780 Sweden Way  
Richmond, BC V6V2X1  
604-303-7850

Te 00091 1 001 84782  
0071-02/10/16

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
99999

BIC WITE OUT TAPE 2P 4.84B  
070330505926  
OB DRY ERASE CHSL AS 5.96B  
718103008884  
bttotal 10.80  
PST 7.00% 0.76  
GST 5.00% 0.54

total \$12.10  
debit 12.10

\*\*\*\*\* Purchase  
nterac C CHEQUING  
Authorization Number 001987  
010014420 84782 66164192  
1 02/10/16  
0/001 APPROVED THANK YOU  
NTERAC A0000002771010  
300008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



KR Pharmacy Services Ltd. 0228  
9100 BLUNDELL RD, RICHMOND, BC, V6V 3X9  
604-276-0067

0228 1011 298439 100065 3

SALE

FEBREZE AIR EFFCTS B 3.99 SALE  
SDM PLSTC BAG 0.05 N X 0.05

SUBTOTAL: 4.04  
5.0%GST: 0.20  
7.0%PST: 0.28

2 Items TOTAL: \$4.52

CASH: 10.52  
CHANGE DUE: 6.00  
ROUNDED CHANGE: 6.00

You have saved \$1.00

On your next visit you could  
Save up to \$ 85.00  
If you REDEEM 50000 points

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS: [REDACTED]  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level

Did you get your contest card?  
If you spent \$5 or more you  
could win 1 million points!

Ask your cashier for a contest card now

\*\*\*\*\*

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.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at shoppersdrugmart.ca/email.

\*\*\*\*\*

GST #: [REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty  
Jan 21, 2016 [REDACTED]

*Pd.  
Chg # 919  
(1782)  
Feb 11/16*

*J218  
5500-1000  
Supplies*

*\$16.62*

*Feb.*

# The UPS Store



The UPS Store 58  
185-9040 Blundells Road  
Richmond, BC V6Y 1K3

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 11193  
Date 2016/02/02  
Time [REDACTED]

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #	Fax	Product Code	Description	Qty	Unit Price	Discount	Total
		100362	8.5 X 11 20LB PER REAM	7	\$6.69		\$46.83

@ pd chat # 930.  
March 2, 2016.  
5500. [REDACTED] Supplies  
J231

		Sub Total	\$46.83
House Account	\$52.45	GST/HST	\$2.34
		PST/QST	\$3.28
		Total	\$52.45

pd chg # 0932  
March 2, 2016  
**SHOPPERS DRUG MART**

KR Pharmacy Services Ltd. 0228  
9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9  
604-276-0067  
0228 1009 307102 700016 3

LB BATHRM TISSUE  
SDM PLSTC BAG 0.05

SALE  
B  
N X

SUBTOTAL: 8.49  
5.0% GST: 0.05  
7.0% PST: 0.42  
TOTAL: 8.96

2 Items  
CASH:  
CHANGE DUE:  
ROUNDED CHANGE:

On your next visit you could  
Save up to \$ 85.00  
If you REDEEM 50000 points

\*\*\*\*\*  
Shoppers Optimum #  
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.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at shoppersdrugmart.ca/email.

\*\*\*\*\*  
PLEASE TELL US HOW YOU RECEIVED IN OUR  
and you could win 1 of 50  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going  
www.surveys  
or call 1-800-  
Certificate Number: \*\*\*\*\*  
\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.  
Discover the Best in Health and Beauty  
Feb 24, 2016

5500  
J233  
Team 04955

Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7  
GST/HST #: [REDACTED]

## Customer Invoice

000872 00000884 [REDACTED]

[REDACTED] LINDA REID - MLA  
8040 GARDEN CITY RD  
RICHMOND BC V6Y 2N9

Invoice #: 9001774154  
Billing Date: March 22, 2016  
Service Order #: [REDACTED]  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

### Shredding Service

Service Date: March 22, 2016  
Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130,  
Richmond BC V6Y 2N9

ON-SITE REGULAR SERVICE	
Minimum Order Value	122.91
Fuel/Env. Surcharge	11.68
Net Value Before Taxes	134.59
GST 5.000%	6.73
Amount Due on April 21, 2016	141.32

J249  
5500 - Office Supplies

Opd cha # 949  
March 31/16  
[REDACTED]

Please Remit To: Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED  
ON YOUR CHEQUE REMITTANCE

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

#### CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction



pd chg # 931  
March 2, 2016

RECEIPT

Stall # [REDACTED]  
Expiration Date/Time  
**FEB 23, 2016**

Purchase Date/Time: [REDACTED] Feb 22, 2016  
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs  
Total Paid: \$2.50 Payment Type: Cash  
Ticket #: 00023699  
S/N #: 300009310019  
Setting: 8888-11  
Mach Name: Meter - 1  
No purchase necessary

Total: \$22.75  
5600 - TRAVEL  
J232

RECEIPT

Stall # [REDACTED]  
Expiration Date/Time  
**FEB 26, 2016**  
Add Time#: 865763

Purchase Date/Time: [REDACTED] Feb 26, 2016  
Total Due: \$12.25 Rate: \$12.25 - 3.5 Hours  
Total Paid: \$12.25 Payment Type: Card  
Ticket #: 00002761  
S/N #: 300011010021  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Auth #: 025602

Your Receipt,  
Thank You!

RECEIPT

Stall # [REDACTED]  
Expiration Date/Time  
**FEB 12, 2016**

Purchase Date/Time: [REDACTED] Feb 12, 2016  
Total Due: \$8.00 Rate: \$8.00 - For 2 Hour  
Total Paid: \$8.00 Payment Type: Car  
Ticket #: 00000138  
S/N #: 500011520344  
Setting: [REDACTED]  
Mach Name: Meter - 7

#\*\*\*\* [REDACTED] Visa  
PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

S140  
Bus. Exp



CANADIAN SPRINGS  
A DIV. OF AQUATERRA CORPORATION  
PO BOX 4514 STN A, TORONTO ON M5W 4L7  
1-877-442-PURE (7873)  
FAX (604) 232-7620  
www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9917259585
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:  
RICHMOND EAST CONSTITUENCY  
130-8040 GARDEN CITY RD  
RICHMOND, BC V6Y2N9  
CANADA

BILLING SUMMARY	
BILLING DATE	01/03/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	21.24
LESS PAYMENT /ADJUSTMENT	-21.24
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.67
<b>TOTAL AMOUNT DUE</b>	<b>12.67</b>

Ship To: RICHMOND EAST CONSTITUENCY  
UNIT 130  
8040 GARDEN CITY RD  
Richmond, BC V6Y2N9  
CANADA

[REDACTED]  
Tues 1

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Dec 21, 2015	Payment - LB0000005492/884	-21.24

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Total Payments Received/Adjustments

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Dec 16, 2015	1112790328	Order - 8002148579				
	1112790328	CS 18.5L Demineralized Water	1	8.57		8.57
	1112790328	Bottle Deposit	1	0.00		0.00
	1112790328	BOTTLE RETURN	-1	0.00		0.00
	1112790328	Delivery Charge	1	3.90	GST	3.90

PRICE ADJUSTMENT  
Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link: [www.AquaTerraCorp.ca/Documents/EONE.pdf](http://www.AquaTerraCorp.ca/Documents/EONE.pdf)

Subtotal 12.47  
GST [REDACTED]

Total Current Charges 12.67

@ pdcha#900  
Jan 20/16. J194  
[REDACTED]



**VHCS INC - VANCOUVER**  
 9 BURBIDGE STREET, UNIT 120, COQUITLAM  
 CANADA, V3K 7B2  
 Phone : (604) 552-5452  
 Fax : (604) 552-5816  
 Distributor : [REDACTED]

Page : 001  
 Date : 2016/02/04  
 Time : [REDACTED]

**INVOICE #74603005**

Ship to: LINDA REID-MLA RICHMOND  
 #130-8040 GARDEN CITY RD  
 RICHMOND, COLOMBIE-BRITANNIQUE, CANADA  
 V6Y 2N9 6047750891

Bill to: LINDA REID-MLA RICHMOND  
 #130-8040 GARDEN CITY RD  
 RICHMOND, COLOMBIE-BRITANNIQUE, CANADA  
 V6Y 2N9 6047750891

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

**S A L E S**

KCUP:COFFEE-GMCR BR (EXCL VH)				
94-06700 GM CARAMEL VANILLA (4x24x9.4G)	0	1	80.20	20.05
		0	1	20.05
KCUP: COFFEE - VH BRANDS				
40-33717 VH COLOMBIAN MEDIU (4x24x9.5G)	0	1	80.20	20.05
40-39717 VH VANILLA HAZELNUT (4x24x10G)	0	2	78.20	39.10
		0	3	59.15
TOTAL SALES	0	4		79.20

5140  
- bus.

Opd chq # 916. JZIS  
Feb-11/16.

Date : 2016/02/04	Time : [REDACTED]
Invoice : 74603005	
Name : LINDA REID-MLA RICHMOND	
Total : 83.40\$ Unit : 5Un	
[REDACTED]	
Customer	
Print name	

TOTAL SALES	:	79.20
TOTAL FUEL SURCHARGE	:	4.00
-----		
SUB-TOTAL	:	83.20
TOTAL NOT TAXABLE	:	79.20
TOTAL TAXABLE	:	4.00
GST #	:	0.20
=====		
GRAND TOTAL	:	83.40

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers...



**PRESTO PRINT LTD.**  
 383 - 13988 Cambie Road  
 Richmond, B.C. V6V 2K4  
 Tel: 604-278-2428  
 Fax: 604-278-8549  
 prestoprint@shaw.ca  
 www.prestoprintltd.com



**INVOICE**  
**286700**

Referrals are greatly appreciated

DATE: Jan 29/16 ATTN: [REDACTED] PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reid, MVA EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: \_\_\_\_\_  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			STOCK			INK	UNIT
					11"	14"	OTHER	COLOUR	WT	TYPE		
1												
2	1 Jumbo Cheque								Sentra			105 -
3												
4												
5	24" x 48"											
6												
7												
8												

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER	INK COLOUR	UNIT
		NO.	IND.						
1							Cardboard sleeve.		
2									
3									
4									
5									
6							<input type="checkbox"/> BLACK ONLY <input type="checkbox"/> 2 COLOUR <input type="checkbox"/> PMS <input type="checkbox"/> PMS <input type="checkbox"/> FULL COLOUR OFFSET <input type="checkbox"/> LASER		
7									
8									

RECEIVED BY: [REDACTED] FILENAME: @ pd chatta 18 Feb 1/16 SUB TOTAL 125 -  
 CUSTOMER P.S.T.#: \_\_\_\_\_ \$ 140 - Bus Exp P.S.T. 875  
 COURIER USED: \_\_\_\_\_ TOTAL 140 -  
 CONFIRMATION #: \_\_\_\_\_

**PLEASE PAY BY INVOICE**  
 • No Statement Issued  
 TERMS: NET 30 DAYS, 2% INTEREST PER MONTH ON OVERDUE ACCOUNTS

Thank You!



CANADIAN SPRINGS  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9917558371
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

RICHMOND EAST CONSTITUENCY  
 130-8040 GARDEN CITY RD  
 RICHMOND, BC V6Y2N9  
 CANADA

BILLING SUMMARY	
BILLING DATE	01/31/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	12.67
LESS PAYMENT /ADJUSTMENT	-12.67
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	21.80
<b>TOTAL AMOUNT DUE</b>	<b>21.80</b>

Ship To: RICHMOND EAST CONSTITUENCY  
 UNIT 130  
 8040 GARDEN CITY RD  
 Richmond, BC V6Y2N9  
 CANADA

## CURRENT MONTH ACTIVITY

## IMPORTANT MESSAGES

## Total Payments Received/Adjustment Detail

Date	Description	Total
Jan 26, 2016	Payment - LB0000005561/900	-12.67
Total Payments Received/Adjustments		-12.67

Payments received on or  
 after billing date will  
 be shown on your next  
 bill. Please include  
 customer number on all  
 cheques mailed.

## Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jan 18, 2016	1112873745	Order - 8002253372				
	1112873745	CS 18.5L Demineralized Water	2	8.85		17.70
	1112873745	Bottle Deposit	2	0.00		0.00
	1112873745	BOTTLE RETURN	-1	0.00		0.00
	1112873745	Delivery Charge	1	3.90	GST	3.90
<b>Subtotal</b>						<b>21.60</b>
GST [REDACTED]						0.20
<b>Total Current Charges</b>						<b>21.80</b>

Learn more about the  
 Newer, Simpler and  
 easy-to-understand  
 invoice! Visit our new website  
 www.aquaterracorp.ca  
 to find a how-to-guide  
 that will point out and  
 explain the important  
 details and new features  
 of the customer invoice.

J219  
 5140-Bus. 220  
 @ pd chat #920  
 Feb. 11/16

Forget Me Not Floral Design

1190-8260 Westminster Hwy  
RICHMOND, BC V6X3Y2  
604-821-1338

GST ID# [REDACTED]

\$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE

SOLD TO:  
LINDA REID, MLA  
RICHMOND EAST CONSTITUENCY OFF  
130 - 8040 GARDEN CITY ROAD  
RICHMOND, BC V6Y2N9

DELIVERED TO:  
[REDACTED] Fraserview Care Lodge  
9580 Williams Road,  
RICHMOND, BC

CARRY OUT

W:(604) 775-0891 F:604 -775-0999

ACCT. NO: [REDACTED]

PAYMENT: House

CLERK: Administrator

COPY NO: 0

PRINTED: 3/4/2016 [REDACTED]

ORDER NO: 06878211

ORDER DATE: 3/4/2016 9:12AM

ORDERED BY: [REDACTED]

DELIVERY DATE: Fri, 03/04/2016

DELIVERY TIME: 11:30 a.m

CREDIT CARD INFORMATION

CARD/OCCASION  
Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
CUT - Cut Flowers	1	55.00		55.00
Local Delivery	1	12.00		12.00
SUB-TOTAL				67.00
GST/HST				3.35
PST/QST				3.85
TOTAL				74.20

J236  
5140- bus Est  
@ pd chg # 935  
March 5, 2016

ORDER NO: [REDACTED]

DELIVERY ZONE: N/A

9580 Williams Road,  
RICHMOND, BC

DELIVERY DATE: Fri, 03/04/2016

[REDACTED] Fraserview Care Lodge

Fri, 03/04/2016

RECEIVED BY \_\_\_\_\_

Forget Me Not Floral Design  
Cut Flowers/

COPY NO: 0

*The families of Richmond  
thank you!  
With warmest regards,  
Linda Reid, MLA*

[REDACTED]  
[REDACTED] Fraserview Care Lodge  
9580 Williams Road,  
RICHMOND, BC

CARE INSTRUCTIONS

Cut Flowers Re-cut stem end under water using a sharp knife before placing in a clean vase with tepid water. Display in a cool place away from heat, drafts and direct sunlight.

Forget Me Not Floral Design  
1190-8260 Westminster Hwy  
Richmond, BC V6X 3Y2  
604-821-1338  
www.flowersbyfgmn.com



**PRESTO PRINT LTD.**  
 383 - 13988 Cambie Road  
 Richmond, B.C. V6V 2K4  
 Tel: 604-278-2428  
 Fax: 604-278-8549  
 prestoprint@shaw.ca  
 www.prestoprintltd.com



Referrals are greatly appreciated

**INVOICE**  
**286835**

DATE: Mar 1/16 ATTN: [REDACTED] PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reid, MLA EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: \_\_\_\_\_  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			STOCK			INK	UNIT	
					11"	14"	OTHER	COLOUR	WT	TYPE			
1													
2													
3													
4													
5													
6													
7													
8													

*arrived 3/16 \$10.08*  
*@ pd chq # 967 (to taxes)*  
*@ pd chq # 937*  
*March 5, 2016*  
*↓ [REDACTED]*  
*84.00*

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER
		NO.	IND.				
1							
2							
3							
4							
5							
6							
7							
8							

INK COLOUR  
 BLACK ONLY     2 COLOUR  
 PMS \_\_\_\_\_     PMS \_\_\_\_\_  
 FULL COLOUR OFFSET     LASER

*5140*  
*5237*

RECEIVED BY: [REDACTED] FILENAME: \* chq # 937 was written for \$84.00 on March 5, 2016.

CUSTOMER P.S.T.# \_\_\_\_\_

COURIER USED \_\_\_\_\_

CONFIRMATION # \_\_\_\_\_

SUB TOTAL 84.00  
 P.S.T. \_\_\_\_\_  
 G.S.T. \_\_\_\_\_  
 TOTAL \_\_\_\_\_

**PLEASE PAY BY INVOICE** Another cheque was written for the remaining amount of \$10.08 on April 8, 2016. **Thank You!**

**No Statement Issued**  
 TERMS: NET 30 DAYS, 2% INTEREST PER MONTH ON OVERDUE ACCOUNTS

G.S.T.# [REDACTED]



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9917836578
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	02/28/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	21.80
LESS PAYMENT /ADJUSTMENT	-21.80
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.95
<b>TOTAL AMOUNT DUE</b>	<b>12.95</b>

Bill To:  
 RICHMOND EAST CONSTITUENCY  
 130-8040 GARDEN CITY RD  
 RICHMOND, BC V6Y2N9  
 CANADA

Ship To: RICHMOND EAST CONSTITUENCY  
 UNIT 130  
 8040 GARDEN CITY RD  
 Richmond, BC V6Y2N9  
 CANADA

**CURRENT MONTH ACTIVITY**

**IMPORTANT MESSAGES**

**Total Payments Received/Adjustment Detail**

Date	Description
Feb 26, 2016	Payment - LB0000005629/920

Payments received on or  
 Total after billing date will  
 -21.80 be shown on your next  
 -21.80 bill. Please include  
 customer number on all  
 cheques mailed.

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Feb 16, 2016	1112965231	Order - 8002357083				
	1112965231	CS 18.5L Demineralized Water	1	8.85		8.85
	1112965231	Bottle Deposit	1	0.00		0.00
	1112965231	BOTTLE RETURN	-2	0.00		0.00
	1112965231	Delivery Charge	1	3.90	GST	3.90
<b>Subtotal</b>						<b>12.75</b>
GST [REDACTED]						0.20

Exciting news:  
 Cott acquires AquaTerra!  
 For more info, check  
 www.aquaterracorp.ca/cott

**Total Current Charges 12.95**

5140  
 J237  
 @pdcha #939.  
 March 9, 2016





CANADIAN SPRINGS  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

Bill To:

RICHMOND EAST CONSTITUENCY  
 130-8040 GARDEN CITY RD  
 RICHMOND, BC V6Y2N9  
 CANADA

## ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9918047967  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

## BILLING SUMMARY

BILLING DATE	03/27/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	12.95
LESS PAYMENT /ADJUSTMENT	-12.95
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	57.70
<b>TOTAL AMOUNT DUE</b>	<b>57.70</b>

Ship To: RICHMOND EAST CONSTITUENCY  
 UNIT 130  
 8040 GARDEN CITY RD  
 Richmond, BC V6Y2N9  
 CANADA

## CURRENT MONTH ACTIVITY

## IMPORTANT MESSAGES

## Total Payments Received/Adjustment Detail

Date	Description	Total
Mar 18, 2016	Payment - LB0000005675/939	-12.95
Total Payments Received/Adjustments		<b>-12.95</b>

Payments received on or  
 after billing date will  
 be shown on your next  
 bill. Please include  
 customer number on all  
 cheques mailed.

## Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Mar 03, 2016	0001435778	Equipment Sani	1	39.95	GST,PST	39.95
Mar 15, 2016	1113054582	Order - 8002462410				
	1113054582	CS 18.5L Demineralized Water	1	8.85		8.85
	1113054582	Bottle Deposit	1	0.00		0.00
	1113054582	BOTTLE RETURN	-1	0.00		0.00
	1113054582	Delivery Charge	1	3.90	GST	3.90
<b>Subtotal</b>						<b>52.70</b>
GST [REDACTED]						2.20
PST						2.80
<b>Total Current Charges</b>						<b>57.70</b>

Exciting news:  
 Cott acquires AquaTerra!  
 For more info, check  
[www.aquaterracorp.ca/cott](http://www.aquaterracorp.ca/cott)

@pd chat #951  
 March 31, 2016  
 [REDACTED]  
 5140  
 Josi

Invoice from [REDACTED]

Office coverage:

March 4, 2016 (training) – 2 hours

March 7, 2016 – 7 hours

March 8, 2016 – 7 hours

Total Hours: 16

Total at \$15/hour: **\$240.00**

CPD chg # 945  
March 29, 2016



S160  
J245



Need a hand?  
*We can help...*

5250

160 - 5726 Minoru Blvd  
Richmond BC V6X 2A9  
phone: 604-241-4113  
email: info@handycrew.ca  
web: www.handycrew.ca

**INVOICE 4055**

December 29, 2015

Sold To:	Linda Reid, MLA – Richmond Office	
	130 – 8040 Garden City Road Richmond V6Y 2N9	
	Attention: [REDACTED]	
Description:	Cleaning Services for December	
	2.0 hours @ 35/hr	70.00
	Sub total	<b>70.00</b>
	GST	<b>3.50</b>
Terms: Due Upon Receipt	Total amount due	<b>73.50</b>
Thank you for your business. Happy New Year!		

*Copy chg # 902  
Jan. 20/16.  
J/19/16 [REDACTED]*



**Garden Maintenance**  
Lawn mowing, pruning,  
weeding.



**Minor repairs**  
Furniture repair and finishing.



**Painting**  
Interior and Exterior.



**Light Carpentry**  
Fences, workshopping,  
shelving, doors and windows.



**Home Maintenance**  
Organizing and cleaning  
from floor to ceiling.



**Moving**  
Packing, moving, rubbish  
removal and clean up.



Need a hand?  
We can help...

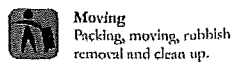
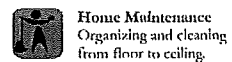
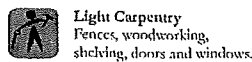
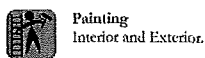
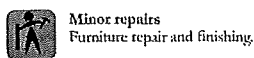
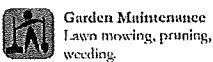
160 - 5726 Minoru Blvd  
Richmond BC V6X 2A9  
phone: 604-241-4113  
email: info@handycrew.ca  
web: www.handycrew.ca

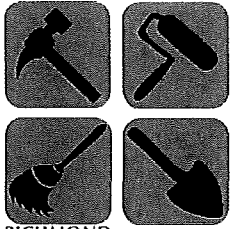
INVOICE 4063

January 31, 2016

Sold To:	Linda Reid	
	130 - 8040 Garden City Road Richmond BC V6Y 2N9	
Description:	Office Cleaning on January 4, 18	
	2 hours @ \$35/hour	\$70.00
	GST	3.50
Terms: Due Upon Receipt	Total amount due	\$73.50
Thank you for your business!		

J220  
\$200 - Janitorial  
@pdcha#921  
Feb. 11/16





RICHMOND  
**HandyCrew**  
COOPERATIVE

Need a hand?  
*We can help...*

160 - 5726 Minoru Blvd  
Richmond BC V6X 2A9  
phone: 604-241-4113  
email: info@handycrew.ca  
web: www.handycrew.ca

**INVOICE 4079**


February 1, 2016


Sold To: Linda Reid		
#130 – 8040 Garden City Rd. Richmond V6Y 2N9		
Office cleaning services – Feb 1, 15 , 29		
	3 hours @ \$35/hr	\$105.00
	GST	\$5.25
	<b>Total amount due</b>	<b>\$110.25</b>
Terms: Due Upon Receipt		Thank you for your business!


J239


@ pd chq # 938.  
March 9, 2016.





 **Garden Maintenance**  
Lawn mowing, pruning,  
weeding

 **Minor repairs**  
Furniture repair and finishing

 **Painting**  
Interior and Exterior.

 **Light Carpentry**  
Fences, woodworking,  
shelving, doors and windows.

 **Home Maintenance**  
Organizing and cleaning  
from floor to ceiling.

 **Moving**  
Packing, moving, rubbish  
removal and clean up.





# ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE  
VANCOUVER, BC V6J 1R3  
PHONE: (604) 731-8204 | FAX: (604) 738-0140  
email: Accounting: receivables@acmeprotective.com  
website: www.acmeprotective.com



## INVOICE

Number: RC00123323  
Date: Dec.8,2015  
Customer: [REDACTED]

5270

J205

Bill To: REID, LINDA  
#130-8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9

RE: #130-8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9

@ Jan 4, 2016

BILLING FOR: ALARM SERVICE STARTING January 01, 2016

Description / Comments  
  
QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.  
PAID BY AUTO BANK WITHDRAWAL,  
PLEASE DO NOT REMIT PAYMENT

### NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	89.85
GSTBC	4.49
PSTBC	0.00
<b>TOTAL:</b>	<b>94.34</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TEST YOUR SYSTEM MONTHLY - CALL (604)731-4126 PRIOR TO TESTING

ALSO

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL (604)731-4126

Bill To: REID, LINDA  
#130-8040 GARDEN CITY  
RICHMOND, BC V6Y 2N9



Number: RC00123323  
Date: Dec.8,2015  
Customer: [REDACTED]

REMIT TO:



# ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE  
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
<b>94.34</b>

TERMS: 2% interest charged on overdue accounts