



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

GST # [REDACTED]

KELLOGGS NUTRIGRN CRL BR A/CI 3.19  
 \* You Saved 0.96  
 KELLOGGS NUTRIGRN CRL BR A/CI 3.19  
 \* You Saved 0.96  
 KELLOGGS NUTRIGRN CRL BR R/BR 3.19  
 \* You Saved 0.96  
 KELLOGGS NUTRIGRN CRL BR R/BR 3.19  
 \* You Saved 0.96  
 QUAKER CHEWY GRANBAR CHOC CHI 2.59 G  
 \* You Saved 1.10  
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G  
 \* You Saved 1.10  
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G  
 \* You Saved 1.10  
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G  
 \* You Saved 1.10  
 QUAKER CHEWY GRANBAR BAN CHCP 2.59 G  
 \* You Saved 1.10  
 QUAKER CHEWY GRANBAR BAN CHCP 2.59 G  
 \* You Saved 1.10  
 COCA-COLA ZERO MINI CANS 11.67 G  
 18 @ 6/\$3.89  
 Bottle deposit 0.90  
 18 @ \$0.05  
 Recycle fee 0.18 G  
 18 @ \$0.01  
 COCA-COLA MINI CANS 11.67 G  
 18 @ 6/\$3.89  
 Bottle deposit 0.90  
 18 @ \$0.05  
 Recycle fee 0.18 G  
 18 @ \$0.01  
 SPRITE MINI CANS 11.67 G  
 18 @ 6/\$3.89  
 Bottle deposit 0.90  
 18 @ \$0.05  
 Recycle fee 0.18 G  
 18 @ \$0.01

52.76 SUBTOTAL  
 GST @ 5%  
 TOTAL  
 DEBIT CARD  
 CASH BACK

You Saved \$10.44  
 Item Count 65

Thank You for shopping  
 at IGA

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

Date 05/13/16 Time [REDACTED] Lane 5 Clerk 3 Trans # 29

part of cha # 981  
 May 13, 2016.

5300

for gaming grant  
 session.

(Total: \$84.93)

\$69.11



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

GST # [REDACTED]

AQUAFINA DEMINERALIZED WTR500 11.98  
 2 @ \$5.99  
 \* You Saved 8.00  
 Bottle deposit 2.40  
 2 @ \$1.20  
 Recycle fee 1.44  
 2 @ \$0.72

SUBTOTAL 15.82  
 TOTAL 15.82  
 DEBIT CARD 15.82  
 CASH BACK 0.00

You Saved \$8.00  
 Item Count 2

Thank You for shopping  
 at IGA

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

Date 05/12/16 Time [REDACTED] Lane 4 Clerk 16 Trans # 280

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING  
 AMOUNT: \$15.82

CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
 DATE: 05/12/16 [REDACTED]

00 Approved - Thank You 001

- Important -  
 Retain this copy for your records

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

TRANSACTION #: 0010012900  
 AUTHORIZATION: 001035  
 (66221659 0010012900 C)  
 INTERAC  
 A0000002771010  
 80800080006800

Date 05/12/16 Time [REDACTED] Lane 4 Clerk 16 Trans # 280



Customer Receipt

Printed: 29 Apr 2016 [redacted]

MLA Linda Reid  
Linda Reid  
8040 Garden City RD # 130  
Richmond, BC V6Y 1K3 Canada

Receipt #: 18603652

Issued: Fri 29 Apr 2016 [redacted]

Description	Amount
Previous Balance	\$105.00
Applied To: [redacted] - Info Session on Gaming Grants - Linda Reid MLA	\$105.00
Payment: Visa Card	(\$105.00)
Balance	\$0.00

Online Registration is available [www.richmond.ca](http://www.richmond.ca)  
 If you have an email address on your account you can retrieve your Client ID and PIN. Please make sure to update your account to include your email address by contacting the Call Centre or visiting your local recreation facility.

Refund Policy

Seasonal Classes:

Unless otherwise specified,

- \* If notice is given prior to the beginning of the third session of the course, a refund, less classes taken, will be provided.
- \* If notice is given after the beginning of the third session, no refund will be given.

Short Programs (1 week or less), Camps, Workshops, Out Trips and Special Events

Unless otherwise specified,

- \* If less than one week's notice is given, 50% of the fee will be refunded.
- \* If notice is given on or after the start date of the program, no refund will be given.
- \* Transfers will be allowed with 72 hours notice prior to the start date of the program.

*To be divided.  
 \$105 % 3 = \$35  
 each*

Private/Semi Private Lessons (Music and Aquatics), Aquatic Leadership Courses

- \* If notice is given 72 hours prior to the start of the course, a full refund will be given.
- \* If refund request is received less than 72 hours prior to the start of the course, no refund will be given.

Note: Some courses and out trips may have a no-refund policy for items such as art supplies, or tickets for events

Please retain this confirmation for your records.

Programs may be eligible for Federal Children's Fitness/Art Tax Credit

Privacy Policy

Any personal information that is collected will be managed in accordance with the Freedom of Information and Protection of Privacy Act.

*Opd chg # 982.  
 J30  
 5300 - Special Event  
 May 17, 2016.*

**From:** [REDACTED]  
**Sent:** May 30, 2016 11:11 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Invoice  
**Attachments:** RichmondInvocie.pdf

Attached are the invoices for the Societies Act event. By my calculation each Richmond office owes the Richmond-Steveston Constituency Office \$190.36 but you better check my math.

[REDACTED]  
Constituency Assistant to  
John Yap, MLA  
Richmond-Steveston  
Phone: 604-241-8452  
Fax: 604-241-8493  
Twitter: @john\_yap  
Facebook: johnyapsteveston

@pdcha #988-  
May 30, 2016  
5300 - Sp. event  
J36

**JOHN YAP MLA RICHMOND STEVESTON  
CONSTITUENCY OFFICE**

115-4011 BAYVIEW ST.  
RICHMOND, B.C. V7E 0A4  
Tel: (604) 241-8452 Fax: (604) 241-8493

DATE 2016-05-18  
Y Y Y Y M M D D

1190

PAY to the order of Linda Reid Constituency \$ 251.01  
Two hundred and fifty one 01 DOLLARS

RE Gaming Grant Sem

**RICHMOND CENTRE CONSTITUENCY OFFICE**

8120 GRANVILLE AVE., SUITE 300  
RICHMOND, BC. V6X 3Z9

DATE 2016-05-18  
Y Y Y Y M M D D

000243

PAY to the order of LINDA REID CONSTITUENCY \$ 251.01  
TWO HUNDRED FIFTY ONE 01 DOLLARS

RE Gaming grants info session

RICHMOND CENTRE CONSTITUENCY OFFICE

TRANSACTION RECEIPT

JUNE 02, 2016

DEPOSITS

FROM:

CAD CHEQUE DEPOSIT 251.01  
CAD CHEQUE DEPOSIT 251.01

CAD TOTAL 502.02

TO MEMBER

CAD CHQUIING 502.02

REF#TFS16154W3S5M

Gaming information  
session reimbursement  
for Richmond-Steveston  
Richmond Centre.  
VISIT US AT:

© J65

# TOYLAND COMPANY

323 W. 6TH AVE., VANCOUVER, B. C. CANADA, V5Y 1L1  
 TEL: 604-876-5432 FAX: 604-876-TOYS(8697)

# INVOICE

901592  
 Jun 3, 16

Customer # [REDACTED]	Customer PO:WEB 12148	Terms:VISA			
Our Order #: 61774	Ship via:LOOMIS	Salesperson:[REDACTED]			
LINDA REID MLA 130-8040 GARDEN CITY ROAD, RICHMOND, BC V6Y 2N9		SHIP TO : 130-8040 GARDEN CITY, RICHMOND, B.C. V6Y 2N9 2 BOXES			
ITEM NO.	DESCRIPTION	QTY SHIPPED	BACK ORDER	UNIT PRICE	EXTENDED PRICE

B5CN 263	8" CANADA FLYING DISC	72	0	1.00	72.00
B5CN 372	CANADA FLOWER LEI	48	0	0.70	33.60
B5CN 431	5" CANADA FOOTBALL	96	0	1.00	96.00
B5CN 197	CANADA RUBBER BRACELET	144	0	0.25	36.00
B5CN 192	RED COWBOY HAT-CANADA, KIDS SIZ	6	0	3.50	21.00
B5CN 191	RED COWBOY HAT-CANADA, ADULT	6	0	4.00	24.00

-----  
 SUBTOTAL 282.60  
 PST 19.78  
 GST/HST 14.13  
 TOTAL 316.51  
 -----  
 Please pay 316.51  
 =====

G.S.T# [REDACTED]

*THANK YOU!*

TOY LAND COMPANY  
 6TH AVE WEST SUITE 323  
 VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2016/06/03  
 TIME 1120 [REDACTED]  
 RECEIPT NUMBER [REDACTED]  
 M84112824-001-001-346-0

PRE-AUTH COMPLETION  
 TOTAL

**\$316.51**

**APPROVED**

AUTH# 021359 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

PLEASE RETURN WITHIN 10 DAYS.  
 2% MONTHLY OR 24% ANNUALLY INTREST CHARGE ON OVERDUE ACCOUNT.

*Canada boy  
 para el 15 de junio*

*@pd chat 996  
 June 6, 2016*

*J46*

*JF*  
 [REDACTED]

# Richmond Therapeutic Riding Association

Secure payments by **PayPal**

## Payment Receipt

Transaction time  
31-Mar-2016 18:03:43 GMT-04:00

Receipt ID  
2849-0196-8506-7739

Total  
\$50.00 CAD

We'll send a confirmation email to linda.reid.mla@leg.bc.ca. This transaction will appear on your statement as PayPal  
\*RICHMONDTHE.

**Paid to**  
Richmond Therapeutic Riding Association  
info@richmondtherapeuticriding.com  
604 241 7837

**Shipped to**  
Linda Reid  
130-8040 Garden City Rd  
Richmond British Columbia V6Y2N9  
Canada

## Your shopping cart

Description	Price	Quantity	Amount
RTRA Spring Fundraiser	\$25.00	2	\$50.00
		Item total	\$50.00
		Tax	\$0.00
		Total	\$50.00 CAD

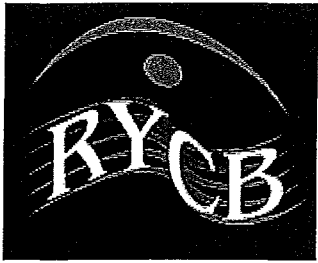
\$310-Comm,  
events

pd via Linda  
personal ck

J1

Oppd cha #934.  
April 1/16.





**Richmond Youth  
Concert Band Association**  
PO Box 43144 Richmond Centre  
Richmond, BC V6Y 3Y3

4 Fridays

January 15, 2016

Honourable Linda Reid, MLA  
Richmond East

Held in Calendar

Yes/Repeats  
Conflicts: None yet

The Richmond Youth Concert Band Association would like to invite you to attend our eleventh annual Musical Gala fundraising dinner/silent and live auction/concert on Sunday, March 6, 2016. This event will be held at the Continental Seafood Restaurant located at Unit 150, 11700 Cambie Road, Richmond. The doors open at [redacted], dinner is at [redacted]. Both our concert and jazz bands will perform at this event.

The RYCB program was established in 1978 to provide a supplementary music education for secondary school students in Richmond enrolled in their school's music program. Its predecessor was formed as an honor band in 1976 and performed for the sister city twinning ceremonies with Wakayama Japan in 1978. Today, our band members learn social responsibility by fundraising for local charities through their performances such as our ongoing sponsorship of the Richmond Food Bank.

The RYCB Musical Gala is being hosted to showcase and promote our band in the community and to raise funds for the Food Bank as well as our program of RYCB bursaries and scholarships.

The RYCB would be pleased if you would attend this very special event. By attending our "Musical Gala", you and your friends can assist us in supporting both the Richmond Food Bank and this fine music program. Tickets for this event are \$50 per person. We look forward to having you join us at this dinner and performance. Please contact [redacted] if you have any questions. Please provide us with a greetings letter to be published in our gala program.

Sincerely,

[redacted]  
RYCB President  
[rycb@flinch.ca](mailto:rycb@flinch.ca)

Total: \$200

hold  
Jennifer

@ pelchat #961  
April 7/16

[redacted]  
RYCB Gala Committee member - Comm. Event -  
[redacted]

- added to calendar
- Reminded [redacted] re: TBC.
- sent booking letter
- ordered 4 tickets

1/m for  
20 Feb/16  
re: tickets  
[redacted]  
Spoke to her  
this pm  
20 Feb

@ pd chg # 968  
April 18, 2016



TurningPoint  
MAKING RECOVERY A REALITY

**Turning Point Recovery Society**  
**9<sup>th</sup> Annual Making Recovery a Reality Gala**  
**May 12, 2016 – Four Seasons Vancouver**  
791 W. Georgia St. [redacted] Reception / [redacted] Dinner

*Office Use Only*  
Tickets \_\_\_\_\_  
Donations \_\_\_\_\_  
Deposit #: \_\_\_\_\_  
Date: \_\_\_\_\_

\$250.00

**CONTACT INFORMATION**

First and Last Name: Linda Reid Company: MLA Richmond East 5310  
Address: 130-8040 Garden City Road, Richmond V6Y 2N9 Com  
Street City Postal Code  
Phone: 604-775-0891 Eve  
Home Business Cell Ji  
Email: linda.reid.mla@leg.bc.ca Fax: [redacted]

**TICKET ORDERS**

I would like to purchase 2 ticket (s) at \$250.00 per ticket = \$ 500.00 Sales Receipt?   
If possible, I would like to sit with or near my friends: \_\_\_\_\_

**FOOD ALLERGIES/PREFERENCES:** Guest's Name (s): \_\_\_\_\_  
Allergies/Preference: \_\_\_\_\_

**DONATION** *A charitable tax receipt will be issued for the full amount of all donations.*

I am not able to attend the Gala, please accept my donation in the amount of: \$ \_\_\_\_\_  
 I am attending the Gala and wish to make a donation at this time in the amount of: \$ \_\_\_\_\_

**PAYMENT**

VISA     MASTERCARD     CASH     CHEQUE (*payable to Turning Point Recovery Society*)  
Credit Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_  
Cardholder Name: \_\_\_\_\_

*\*For information about sponsorship opportunities or to donate to our silent/live auction  
please contact us at 604.303.6844*

Date: April 13, 2016

PLEASE RETURN YOUR ORDER FORM BY EMAIL BY CLICKING **SUBMIT** BELOW OR  
MAIL OR FAX TO: Turning Point Recovery Society • Suite 260 - 7000 Minoru Blvd. • Richmond, BC • V6Y 3Z5  
Tel: 604.303.6844 Fax: 604.279.7134

Federal Charity Tax [redacted]

**SUBMIT**





Invoice

Invoice No. 50230

Invoicing Date: 04/08/2016

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: 04/27/2016

Description	Qty	Rate	Amount
[Redacted] Retirement Party Ticket	2.00	20.00	[Redacted]
[Redacted] Retirement Party Goods and Services Tax	1.00	2.00	[Redacted]
GST Registration # [Redacted]			
<b>Total:</b>			[Redacted]
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			[Redacted]

\* only 1 ticket requested \*

Opd cha # 971  
April 26/16  
JTB  
5310 - Community events

\$21.00

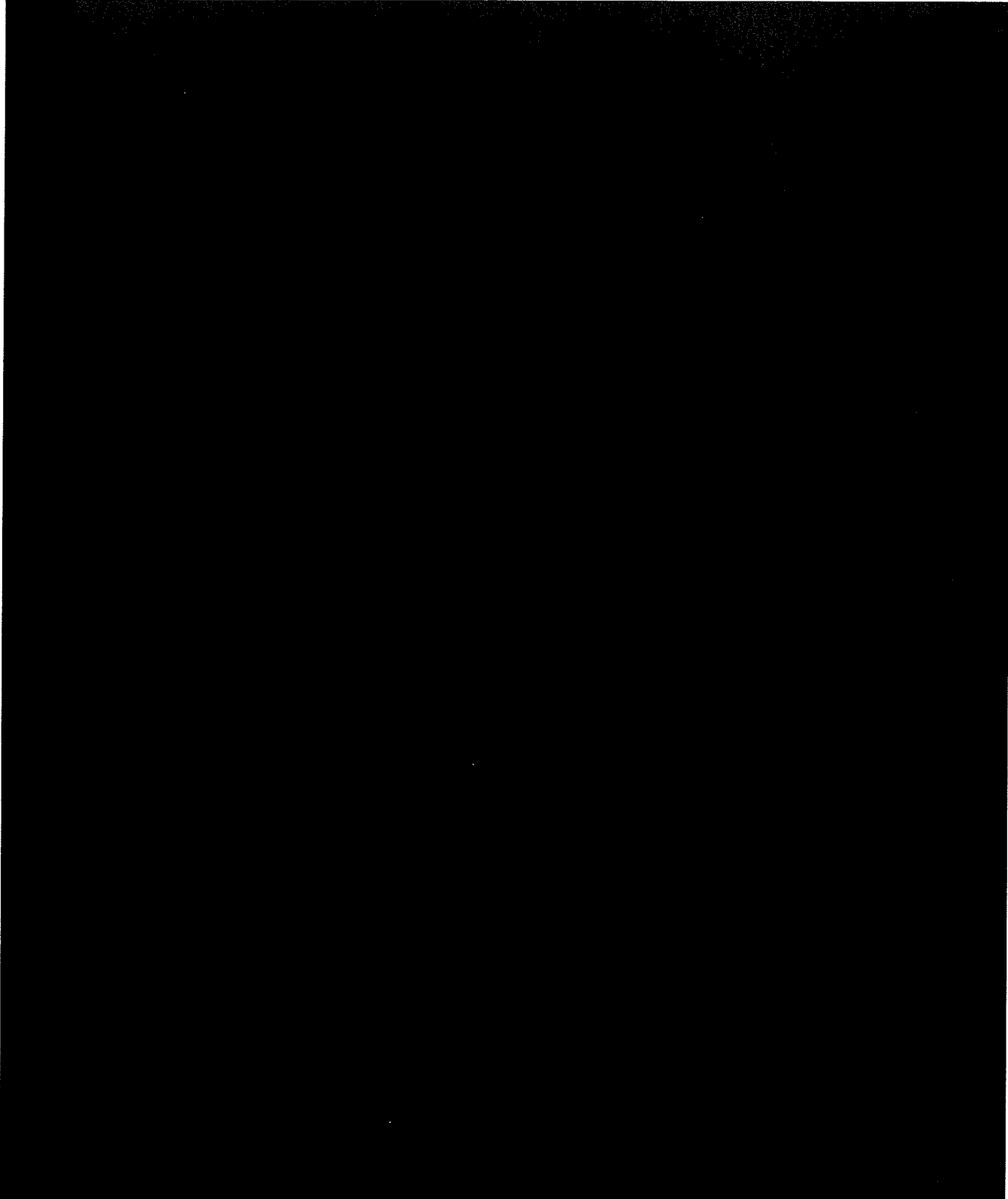
Opd chat #973  
April 26, 2016  
S310  
Comm. E...  
J18

# Your ticket order has been received!

Linda, your order of 2 tickets for the event 'Project Empty Bowl 2016 (Thursday June 2, 2016 at [redacted] has been received.

Your credit card has been charged a total of \$180.00. Your confirmation number is 11476-ZD7QGZ. Please keep the confirmation number on file in case you ever need to contact us regarding this order.

Thank you!



BRITISH COLUMBIA LIBERAL PARTY  
(854 - RICHMOND EAST)  
PO BOX 21014 Tel: (604) 606-6000  
WATERFRONT CENTRE  
VANCOUVER, BC V6C 3K3

000303

303

DATE 10032016  
D D M M Y Y Y Y



\*\*Four Hundred and 00/100 Dollars

\$ \*\*400.00

PAY TO THE ORDER OF  
LINDA REID CONSTITUENCY  
8040 GARDEN CITY RD  
RICHMOND, BC  
V6Y 2N9

BRITISH COLUMBIA LIBERAL PARTY

PER \_\_\_\_\_  
PER \_\_\_\_\_



BRITISH COLUMBIA LIBERAL PARTY  
(854 - RICHMOND EAST)

303 10/03/2016 000303

5999 10/03/2016 400.00 0.00 400.00

*(Richmond Women's  
Resource Centre  
event).  
J23.*

400.00 0.00 400.00

Reid.MLA, Linda

From: [redacted]@jetpac.ca>  
Sent: June 1, 2016 10:42 AM  
To: [redacted]

Subject: 2016 President's appreciation dinner

Dear Club Members,

In view of the absence of our President Elect & secretary [redacted] I am writing to you all about our upcoming event on 10 June, 2016. It is our club's 25<sup>th</sup> annual President's Appreciation and Installation Dinner to be held at Continental Seafood Restaurant.

Before [redacted] left for her vacation, I was left with all the tickets. We have to commit a minimum of 10 tables and so we far only 5.5 tables have been spoken for.

As a member in the club, it is time for you to recognize the dedication of your board officers by coming to the dinner. Your help to push the ticket sale is very much needed.

Incoming board officers, you have been elected as administration officers of the club and so far I have not seen your support yet.

Last but not least, raffle sales is one of our major source of income. We shall need prizes for the raffle draw. So please be generous like you always do.

Thank you for your kind attention.

[redacted]  
Co-Chair for the 2016 – 2017 President's Appreciation Dinner

2 tickets  
2 tickets (LP)  
\$50/PP.

530-Comm. Events  
J33.

Yes/Reprints  
Contributions

Total: \$200

pd chat 985  
May 26, 2016  
[redacted]

**From:** [REDACTED]  
**Sent:** February 2, 2016 11:20 AM  
**To:** Reid.MLA, Linda  
**Subject:** Fwd: Event Registration Confirmation from Anxiety BC

Sent from my iPhone

Begin forwarded message:

**From:** [REDACTED]@anxietybc.com>  
**Date:** February 2, 2016 at 11:15:18 AM PST  
**To:** Linda Reid [REDACTED]  
**Subject:** Event Registration Confirmation from Anxiety BC  
**Reply-To:** [REDACTED]@anxietybc.com>

@ pd chg # 987.  
May 30, 2016.  
\$310 - Comm Fee.  
J 35



**Registration #: 74**  
**Registration Date: 02/02/2016**

**Thanks for your registration, Linda Reid!** We have successfully received your registration.

**Registrant Information:**

**E-mail Address:** [REDACTED]

**Phone:** 604 775-0891

**Billing Address:**

130-8040 Garden City Rd  
Richmond, BC V6Y 2N9

**Registration Grand Total: \$350.00**

**Registration Summary:**

**Registration #:** 74

**Event Name:** AnxietyBC's MindShift Gala

**Summary:** Join us at our inaugural MindShift Gala on Friday May 6, 2016 from [REDACTED] to [REDACTED] at the beautiful Sheraton Vancouver Wall Centre. We are excited to have guest speakers, [REDACTED] former National Hockey League goaltender and current hockey broadcaster with Sportsnet and his daughter, [REDACTED] share their personal story with us.

**Time:** 05/06/2016 [REDACTED]

**Location:** Sheraton Vancouver Wall Centre

**Address:** 1088 Burrard Street

**City:** Vancouver

**State:** BC

**Zip:** V6Z 2R9

**Country:** Canada

Attendee 1

THE  
BANQUET  
of  
CHAMPIONS



Banquet of Champions 2016  
Thursday June 9, 2016  
Vancouver Convention Centre | West Building

# Ticket Sales Order Form

Email to [banquettickets@bcsporthalloffame.com](mailto:banquettickets@bcsporthalloffame.com)

Date: June 6, 2016

**Early bird** price tickets (until April 15, 2016)

\_\_\_\_\_ x \$2,750 table of ten = \_\_\_\_\_

\_\_\_\_\_ x \$275 single ticket = \_\_\_\_\_

**Regular** price (from April 16, 2016)

\_\_\_\_\_ x \$2,900 table of ten = \_\_\_\_\_

1 x \$290 single ticket = 290.00

I am an **Honoured Member** and would like to purchase \_\_\_\_\_ tickets (maximum 2) at \$175 per ticket = \_\_\_\_\_

Total ticket purchase: \$ 290.00

I would like to be seated at a table reserved by \_\_\_ with \_\_\_\_\_.

I'm sorry I can't attend, but please accept my donation for \$ \_\_\_\_\_.

**Payment (Please print clearly – tickets and tax receipts will be sent to the address provided below):**

Name Linda Reid

Company \_\_\_\_\_

Address 130-8040 Garden City Rd

City, Prov, Postal Richmond, BC V6Y 2N9

Daytime Telephone 604.775.0891 Email linda.reid.mla@leg.bc.ca

Invoice me at the above address  Cheque enclosed (cheques payable to the BC Sports Hall of Fame)

Visa  Mastercard

\_\_\_\_\_

Card Number & Expiry Date  
Linda Reid

Name on Card \_\_\_\_\_

A portion of the ticket price may be tax deductible. Would you like a receipt?

Yes  No Name on receipt: \_\_\_\_\_

For further event information, please contact:  
04-687-5520 | \_\_\_\_\_@bcsporthalloffame.com  
\_\_\_\_\_@bcsporthalloffame.com

If mailing form with cheque, please send to:  
BC Sports Hall of Fame  
BC Place, Gate A – 777 Pacific Blvd South  
Vancouver BC V6B 4Y8

*J49 @pd chatt 999  
June 8/16*

06/10/16 09:25 AM

# Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

## Event Information

Event: WE FOR SHE: Championing the Next Generation  
Event Dates: Friday, 10/14/16 [REDACTED]

## General Information

Account: [REDACTED]  
Linda Reid, MLA for Richmond East  
Registrant: [REDACTED]

## Credit Card Payment Information

Name On Card: [REDACTED]  
Card Number: xxxx-xxxx-xxx [REDACTED]  
Address: 130-8040 Garden City Rd  
Richmond, BC  
V6Y 2N9  
E-Mail: [REDACTED]@leg.bc.ca

- Linda  
person  
c/c.

pd chq #1000  
June 10, 2016

Jsb  
Jsl Jsr

## Order Information

Order Number: 94606  
Order Account: [REDACTED]  
Linda Reid, MLA for Richmond East  
E-Mail: [REDACTED]@leg.bc.ca

## Order Details

WE FOR SHE: Championing the Next Generation

### Registration Details

[REDACTED]

Item	Quantity	Price	Charge
Business Leaders	1	\$249.00	\$249.00

## Other Information

Item	Response
Name	[REDACTED]
Company/School	Linda Reid, MLA for Richmond East

faxed mail clip. June 15

# Please Join Us.....



## 11th Annual TEE-CUP Golf Tournament



Thursday, September 15, 2016

Country Meadows Golf Club

8400 No. 6 Road, Richmond

Shotgun Format, [REDACTED]  
\$150 per golfer, \$600 foursome

Includes: Round of Golf Deluxe Buffet  
Dinner Fabulous Prizes Networking &  
More ...

Dinner only: \$60

Limited carts available 604.241.4653

100% net proceeds donated to:  
**Touchstone Family Association**  
Strengthening Family • Building Community  
www.touchstonefamily.com

*Jose*  
*@pelchat1002 June 14/16*

Registration:

Fax to: 604.207.5047

Call for info: 604.207.5035

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

Email: info@teecupgolf.com

Name: Linda Reid

Company Name: Linda Reid, MCA Richmond East

Address: 130-8040 GARDEN CRY Rd, Richmond, BC V6Y2N9.

Phone: 604-775-0891 Fax: 604-775-0999 Email: Linda.reid.mca@gleg.bc.ca

Players in Foursome:

- 1) [REDACTED]
- 2) [REDACTED]
- 3) [REDACTED]
- 4) Linda Reid

Are you interested in Hole Sponsorship? Yes \_\_\_\_\_ (Sponsorship Fee: \$300 or \$200 with a four-some)

Can you donate a prize for the raffle / silent auction? Yes \_\_\_\_\_ (We will call you to make

arrangements) Total Paid on Registration: \$150 Cheques Payable to "Touchstone Family Association"

Paid by: Cheque Cash Visa Mastercard

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

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_





# Richmond Chinatown Lions Club

Suite 120, 8877 Odlin Cres., Richmond, B.C. Canada V6X 3Z7  
Tel. (604) 214-8932 Fax (604) 214-8933  
E-mail : RCLC0815@hotmail.com

# Invoice

June 10, 2016

Invoice #:

Bill To: Linda Reid

DESCRIPTION	AMOUNT
Regular Membership fee for 1 <sup>st</sup> July 2016 - 30 <sup>th</sup> June, 2017	150
<i>@ pd chat 1004 558</i> <i>June 17, 2016</i>	
<b>TOTAL</b>	<b>\$ 150</b>

We meet every 1st & 3rd Tuesdays from September to June  
Viva City Seafood Restaurant  
#110 - 8351 Alexandra Road, Richmond, BC V6X 3P3  
Meeting called to order at [REDACTED]



**Canadian  
Cancer Society**  
British Columbia and Yukon

Suite 230-3689 East 1st Avenue, Vancouver, BC V5M 1C2  
Telephone 604 253 8470 Fax 604 253 8403 Toll Free 1 888 229-8288  
www.bc.cancer.ca  
GVR REGIONAL PRESIDENT [REDACTED]  
CHIEF EXECUTIVE OFFICER [REDACTED]

June 20th, 2016

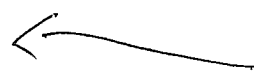
To: Linda Reid

@ pd chq# 1010  
June 30/16 J63  
[REDACTED]

*Here's your tickets.  
Pls. make ck payable to*

Invoice for 2 Event Tickets \$ 120.

Cops for Cancer Richmond Community Event  
September 28, 2016



*You can mail in  
to [REDACTED]  
Compensation Employee*

Thank you  
Cops for Cancer Organizing Committee  
[info@c4crichmond.com](mailto:info@c4crichmond.com)

[REDACTED]

*TH4*  
[REDACTED]



Unit 140 - 2288 No.5 Road  
 Richmond BC  
 Canada V6X 2T1  
 t: 604-244-0918

# INVOICE

Invoice No.: 201688414  
 Date: 04/21/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 MLA Linda Reid - Richmond East

Ship to:  
 MLA Linda Reid - Richmond East

Business No.: [REDACTED]

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
11-07-3106D	Each	1	Wanut Plaques 7x9"	1	29.95	29.95
99-99-SETUP	Each	1	Setup Charge	1	25.00	25.00
99-99-ENGRAV	Each	1	Laser Engraving Charge	1	28.00	28.00
Subtotal:						82.95
1 - GST PST						
GST 5%						4.15
PST 7%						5.81
<p><i>Opd chg #970</i>  <i>April 20 2016</i></p> <p><i>5320- Protocol</i>  <i>JIS</i></p>						
Shipped By: Tracking Number:					<b>Total Amount</b>	
Comment:					92.91	
Sold By:						



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

# INVOICE

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

Station : 1  
 Date/Time : May-18-2016  
 Invoice # : 30319  
 Home Phone : (250) -  
 Work Phone : (604) 775-0891  
 Cashier : 11

Stock #	Description	Qty	Price	Discount	Sold Ext
1177	VASE CRYSTAL	1	22.32	-4.46	17.86
1177	VASE CRYSTAL	1	22.32	-4.46	17.86

SUBTOTAL: 35.72  
 GST: 1.79  
 PST: 2.50  
 TOTAL: 40.01

*For Payment*

\*PAYMENTS\*  
 ACCOUNT: 40.01  
 CHANGE: 0.00

Total Savings: : \$ 8.92  
 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

*cpd ch# 990.  
 May 30, 2016.  
 5320-Protocol.  
 J38*

## Reprint - 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** : Jun-21-2016 2:29 PM  
**Invoice #** : 31648  
**Home Phone** : (250) -  
**Work Phone** : (604) 775-0891  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1304	GOLF BALL	4	12.95	-10.36	41.44
1305	BOOKMARK BLACK ROD	5	3.13	-3.15	12.50
999	CARD HOLDER PEWTER	1	25.00	-5.00	20.00
999	CARD HOLDER PEWTER	1	25.00	-5.00	20.00
ORDERED BY MADAME SPEAKER					

SUBTOTAL: 93.94  
 GST: 4.70  
 PST: 6.58  
 TOTAL: 105.22

*@ pd chg # 1009 -  
 June 23, 2016  
 5320-1030001  
 J62*

\*PAYMENTS\*  
 ACCOUNT: 105.22  
 CHANGE: 0.00

Total Savings: : \$ 23.51

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

*to be paid  
 by (clo or)  
 Speaker's office?*

# 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. : RICD00014776  
Date : 04/05/2016  
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 #:				
ge: 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 : 04/01/2016  
P.O. # :  
Job # : R0011208691  
Ad # : 3401093  
Color : Full Process

@pd cha # 936  
April 6, 2016  
5400 Adv. JB

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

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



# Sockeye Run 2016

## Richmond Lions Club

PO Box 26026, 8000 # 3 Road, Richmond B.C. V6Y 3V3

www.sockeyerun.com

email coordinator@sockeyerun.com

Date March 31, 2016

*Opd chq # 957  
April 7, 2016  
5400-AdV.  
J4*

### INVOICE

In account with:

Linda Reid, MLA - Richmond East

TO:

Sponsorship for 26th Annual Sockeye Run Car Show & Shine on

June 12, 2016.....\$ 200.00

***Thank you for your valued support. Proceeds from the Sockeye Run  
are put back into the community to assist those less fortunate.  
Our emphasis is on helping children with special needs.***

**We look forward to seeing you at Sockeye Run 2016**

*A Fund-raising Project of the Richmond Lions Club*



# 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: March 10th, 2016

@pd ch # 958  
April 7, 2016

5460-Adv.  
JS

INVOICE #1872

Minimum of 5 Programs: \$600.00  
Ad size: 1/4 page. 3 3/4 x 3 1/4

Subtotal: \$600.00

5 % G.S.T. \$30.00

PLEASE REMIT THIS AMOUNT

TOTAL \$630.00

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

INQUIRIES: Tel: 604-937-1145

Toll Free: 1-888-292-2201

Fax: 604-937-1148

Email: teg@shaw.ca

[REDACTED]

# Chabad of Richmond

B"H

200-4775 Blundell Road, Richmond, BC V7C 1H2  
Phone: (604) 277-6427 Email: info@chabadrichmond.com

## INVOICE

Invoice No: 4959

Invoice Type: Advertising

Invoice Date: 4/19/2016

Hebrew: 11 [REDACTED] 5776

### Bill To:

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

Date (Due)	Qty	Description	Unit Price	Disc.	Payments (Cr.)	Total
4/19/2016	1	LChaim 2016 Magazine: April 1/8 page	\$180.00	\$15.00		\$165.00

@pdch #972  
April 26, 2016  
\$400-Adv. [REDACTED]  
J17

Please include bottom portion of invoice with your payment

---

# 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. : RICD00015193  
Date : 05/10/2016  
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
<b>Publication :</b> Richmond News				
<b>Title :</b> Community Gaming Grant Workshop				
<b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches				
<b>Section:</b> FRW				
<b>Reference #:</b>				
<b>Page:</b> A6				
	Process Colour	24.31	0.00	24.31
	Frequency Discount	-81.04	0.00	-81.04
	Surcharge	0.68	0.00	0.68
	Ad Space	324.18	0.00	324.18
<b>Issue Date :</b> 05/04/2016				
<b>P.O. # :</b>				
<b>Job #:</b> R0021235553				
<b>Ad # :</b> 3459579				
<b>Color :</b> Full Process				
<b>Publication :</b> Richmond News				
<b>Title :</b> Community Gaming Grant				
<b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches				
<b>Section:</b> FRW				
<b>Reference #:</b>				
	Process Colour	32.42	0.00	32.42
	Frequency Discount	-356.60	0.00	-356.60
	Ad Space	324.18	0.00	324.18
<b>Issue Date :</b> 05/06/2016				
<b>P.O. # :</b>				
<b>Job #:</b> R0011240875				
<b>Ad # :</b> 3473602				
<b>Color :</b> Full Process				

@ pdl chq # 9777  
May 12/16  
  
J25 5400 - Adv.

To be reimbursed  
by Stevenson & Richmond  
Centre.

\$93.85 each.

# 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. : RICD00015193  
Date : 05/10/2016  
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
-------------	------	-------	----------	-----

SUB TOTAL : 268.13  
H.S.T./G.S.T. : 13.41  
P.S.T. : 0.00  
INVOICE TOTAL : 281.54  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 281.54**

# 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. : RICD00015078  
Date : 04/30/2016  
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 : Community Gaming Grant Workshop				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: FRW				
Reference #:				
Page: A9				
Process Colour		24.31	0.00	24.31
Frequency Discount		-81.04	0.00	-81.04
Surcharge		0.68	0.00	0.68
Ad Space		324.18	0.00	324.18

Issue Date : 04/29/2016  
P.O. # :  
Job # : R0011235553  
Ad # : 3459580  
Color : Full Process

@ pd chg # 980  
May 12, 2016  
5400 - Adv.  
J28

SUB TOTAL : 268.13  
H.S.T./G.S.T. : 13.41  
P.S.T. : 0.00  
INVOICE TOTAL : 281.54  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 281.54**

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

# Invoice



**AAJ Magazine**  
 Unit # 76 - 6671 121 Street  
 Surrey BC V3W 1T9  
 (Manager)  
 Head Office: (604) 590 0007  
 Cell : (778) 822-5557  
 Email: info@ajmag.ca

Date: 03/05/2016  
 Invoice No.: 10075  
 Due Date: 02/06/2016  
 Salesperson: [Redacted]

**Bill To:**  
 Linda Reid  
 130-8040 Garden City Rd.  
 Richmond, BC V6Y 2N9

**Ship To:**  
 130-8040 Garden City Rd.  
 Richmond, BC V6Y 2N9

Qty	Description	Unit price	Total
1	Vaisakhi Special Ad	\$700.00	\$700.00
1	25% Discount	-\$175.00	-\$175.00

*Call chat # 991*  
*May 30, 2016.*  
*\$400 - Ad 4.*  
*J39*

Subtotal \$525.00  
 GST \$26.25  
**Total Amt \$551.25**  
**Balance Due \$551.25**

Please contact us for more information about payment options.

Thank you for your business.

# SAW MEDIA INC.

**WOMAN** South Asian


Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1  
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

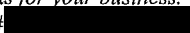
## INVOICE

MLA Linda Reid  
 Richmond

No. 023/16

Date : 20 Apr, 2016

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 29 Apr-2016	345.95	1	345.95
<p><i>@ pd chq# 993</i>  <i>May 30, 2016</i>    <i>5400 Adm.</i>  <i>J41</i></p>		Amount		\$ 345.95
		G.S.T.		\$ 17.30
		Total Amount		\$ 363.25

Thanks for your business.  
 GST# 

**All cheques to be made in favour of**  
**“SAW MEDIA INC.”**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF chequès are subject to a charge of \$50 per cheque.

# 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. : RICD00015659  
Date : 06/14/2016  
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 : The Community Connection				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
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 : 06/08/2016  
P.O. # :  
Job # : R0011253446  
Ad # : 3501517  
Color : Full Process

@ pd chg #1006. 5600  
June 22, 2016  
[REDACTED]

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]



# SUBSCRIPTION RENEWAL NOTICE

LINDA REID MLA OFFICE  
130 8040 GARDEN CITY RD  
RICHMOND, BC  
CANADA V6Y 2N9

00055

@pdchat#959 5440  
April 7, 2016 56

Your current subscription expires	21-Apr-16
Your payment of	\$403.20
Received by	21-Apr-16
Ensures delivery to	21-Apr-17
Delivery Days	Mon - Sat

### ABOUT YOUR SUBSCRIPTION FOR

Name	LINDA REID MLA OFFICE
Account #	[REDACTED]
Delivery to	LINDA REID MLA OFFICE 130 8040 GARDEN CITY RC RICHMOND, BC

### HOW TO CONTACT US

Phone	604-605-7381 or 1-800-663-2662
Email	circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

## Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

### What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

### What will it cost?

If you choose pre-authorized payments, **the sum of \$33.60** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

### How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting [www.vancouver.sun.com](http://www.vancouver.sun.com) and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
  - You can have us charge your credit card
  - You can have a withdrawal from your bank account

## SUBSCRIPTION RENEWAL NOTICE

LINDA REID MLA OFFICE  
130 8040 GARDEN CITY RD  
RICHMOND, BC  
CANADA V6Y 2N9

00043

@pd chg #960 5440  
April 7, 2016

Your current subscription expires **13-Apr-16**  
Your payment of **\$403.20**  
Received by **13-Apr-16**  
Ensures delivery to **13-Apr-17**  
Delivery Days **Sun - Fri**

### ABOUT YOUR SUBSCRIPTION FOR

Name LINDA REID MLA OFFICE  
Account # [REDACTED]  
Delivery to LINDA REID MLA OFFICE  
130 8040 GARDEN CITY RD  
RICHMOND, BC

### HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662  
Email [circservice@sunprovince.com](mailto:circservice@sunprovince.com)

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

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- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
  - You can have us charge your credit card
  - You can have a withdrawal from your bank account



admin@canadianclubvancouver.com  
www.canadianclubvancouver.com

## Celebration – Pride - Citizenship

### APPLICATION FOR MEMBERSHIP 2016

I HEREBY MAKE APPLICATION FOR MEMBERSHIP IN THE CANADIAN CLUB OF VANCOUVER

*(Membership runs one year from the date you join the Club)*

Name: Linda Reid

Company: Legislative Assembly of BC

Address: 130-8040 GARDEN CITY Rd.

City: RICHMOND Prov BC Postal Code V6Y 0N9

Telephone: 6047750891 Cell: \_\_\_\_\_

E-Mail: Linda.REID.MLA@LEG.BC.CA Date: June 13, 2016

*(Note: You will receive monthly event notices)*

#### Membership Dues

Membership Type	Membership Fee (Includes GST)
<input checked="" type="checkbox"/> Individual - 1Year	\$78.75

#### Donations

Donation	Amount
<input type="checkbox"/> Yes, I would like to make a donation to the Canadian Club of Vancouver	

\*Please specify amount you would like to donate above

Sponsor a Student	Amount
<input type="checkbox"/> Yes, I would like to sponsor a student to attend a Canadian Club Event	\$60.00

#### Payment Options

Cheque (payable to Canadian Club of Vancouver)

Visa  MC

Card Number: \_\_\_\_\_ Expiry Date: \_\_\_\_\_

Printed Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_ Today's Date: \_\_\_\_\_

@pd chat #1001  
June 13, 2016 [Redacted] JSS

Please return this form complete with payment to the Canadian Club of Vancouver Office via email, fax or post.

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.81 /EA	20.25	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	

Subtotal				44.85	
GST/HST # [REDACTED]	5.000 %		44.85	2.24	
Total (CAD)				47.09	

@pd chat # 9164  
 April 13 2016  
 S180- Courier package [REDACTED]  
 Jill

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.81 /EA	18.63	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				26.25	
GST/HST # [REDACTED]	5.000 %	26.25		1.31	
Total (CAD)				27.56	

@pdcha#978.  
May 12, 2016

S180 - Couriers Postage  
J26

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.81 /EA	14.58	G

Subtotal	[REDACTED]			14.58
GST/HST # [REDACTED]	5.000 %		14.58	0.73

Total (CAD)				15.31
-------------	--	--	--	-------

@pd chat # 1003  
June 14 2016 JSX  
[REDACTED]

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 06/06/2016 12:02:43

# The UPS Store

UPS Store 58  
 5-9040 Blundells Road  
 Richmond, BC V6Y 1K3

(604) 231-9643 store58@theupsstore.ca


**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

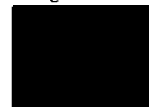
Invoice # 11687  
 Date 2016/04/01  
 Time 

GST/HST #   
 PST/QST # 

Product Code	Description	Qty	Unit Price	Discount	Total
100362	8.5 X 11 20LB PER REAM	4	\$6.69		\$26.76

@pd chq # 955

April 1, 2016



5500- office Suppl.  
 Ja.

	Sub Total	\$26.76
House Account	GST/HST	\$1.34
	PST/QST	\$1.87
	<b>Total</b>	<b>\$29.97</b>

# SAFeway

Safeway Blundell  
 6140 Blundell Road, Richmond  
 Phone 604.274.7244  
 GST# [REDACTED]

Served by: [REDACTED] *5500*

Welcome to Safeway

## GROCERY

Cream 10% \$1.99 C  
 INSTANT SAVINGS 10% -\$0.20 C

SUBTOTAL \$1.79  
 TOTAL TAX \$0.00

**TOTAL \$1.79**

Cash TENDER \$5.00  
 Rounding TENDER -\$0.01  
 Cash CHANGE \$3.20

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.20  
 Your Total Savings \$0.20  
 Percentage Savings 10%

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

PREPAPER SAFEWAY 4949  
 Tran 099 Store 4949 Oper 121 Date 03/23/16

Thank you for shopping  
 Come Again Soon

*part of chat # 962*



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

GST # [REDACTED] *5500*

DAIRYLAND CREAMO (1607) 1.49

SUBTOTAL 1.49  
 TOTAL 1.49  
 ROUNDING AMOUNT 0.01  
 ROUNDED 1.50  
 CASH 2.00  
 CHANGE 0.50

Item Count 1

Thank You for shopping  
 at IGA

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

Date 04/07/16 Time [REDACTED] Lane 1 Clerk 10 Trans # 198



Elama - 1118 supplies 94



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

GST # [REDACTED]

Total: \$ 8.74

DAIRYLAND CREAMO HALF&HALF 10 2.25  
HOMESTYLE MINI CIN.CRUNCHIES 6.49  
w/ per April 20 rds with MEAs  
RSC 9 Touchstone  
1.67

SUBTOTAL  
GST @ 5%  
TOTAL  
ROUNDING AMOUNT  
ROUNDED  
CASH  
CHANGE

Item Count 3

Thank You for shopping  
at IGA

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Follow us on Twitter: @IGASToresBC

Date 04/21/16 Time [REDACTED] Lane 5 Clerk 18 Trans # 3



COSTCO #54  
9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

MEMBER [REDACTED]

1 \*\*Begin Bottom of Basket 37.99 GP  
365902 PAPER  
1 \*Bottom of Basket Item Count = 1  
141477 FILES 13.99 GP

SUBTOTAL 51.98  
\*\*\*\* (G) GST 15% 2.60  
\*\*\*\* (P) PST 17% 3.64

TOTAL 58.22  
Interac 58.22

ACCT: CHEQUING  
REFERENCE#: 66230876-0010015730  
AUTH#: 001439 04/21/16  
Invoice#: 10786

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND, B.C V6X-3L9

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$58.22

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 14  
2016/04/21 0054 14 0278 63

GST  
THANK YOU

Elama Office Supplies

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

Sale 00040 7 001 27872  
0045 04/21/16

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

9999999  
1 OB QS 9X12 KRFT 100P 22.64B  
718103169882  
1 OB BCLIP MED 15PK BL 4.99B

Subtotal 27.63  
PST 7.00% 1.93  
GST 5.00% 1.38

Total \$30.94  
Debit 30.94

\*\*\*\*\*  
Interac C  
Authorization Number 007764  
0010018340 27872 66164403

40 04/21/16  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8000008000 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]

Total: 91.97

# The UPS Store



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

(604) 231-9643 store58@theupsstore.ca

## Invoice

Invoice # 11942  
Date 2016/05/03  
Time [REDACTED]

### Sold To:

LINDA REID #1

British Columbia

Att: LINDA REID

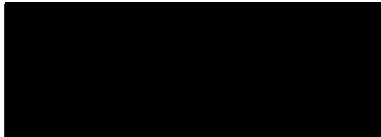
GST/HST # [REDACTED]

PST/QST # [REDACTED]

P.O. #	Description	Fax	Qty	Unit Price	Discount	Total
68100633	CANADIAN LOOSE STAMP		2	\$1.10		\$2.20
ENVELOPE#8	ENVELOPES (10 X 13) EACH		12	\$.40		\$4.80
100362	8.5 X 11 20LB PER REAM		2	\$6.69		\$13.38

@pdcha #975  
May 3, 2016.  
\$500 off to Sept  
354

	House Account	\$22.68	Sub Total	\$20.38
			GST/HST	\$1.02
			PST/QST	\$1.28
			Total	\$22.68



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

GST # [REDACTED]

RAID ANT, ROACH & EARWIG SPRAY 9.75 B

	SUBTOTAL	9.75
9.75	PST @ 7%	0.68
9.75	GST @ 5%	0.49
	TOTAL	10.92
	DEBIT CARD	10.92
	CASH BACK	0.00

Item Count 1

Thank You for shopping  
 at IGA

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 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
05/20/16	[REDACTED]	3	12	9

.....

TYPE:	INTERAC	PURCHASE
ACCT:		CHEQUING
AMOUNT:		\$10.92
CARD NUMBER:	XXXXXXXXXXXX	[REDACTED]
DATE:	05/20/16	[REDACTED]

00 Approved - Thank You 001

*Ch# 983*

- Important - *5500*

Retain this copy for your records

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

-----

TRANSACTION #:	0010013280
AUTHORIZATION:	004896
(66221658 0010013280 C)	
INTERAC	
A0000002771010	
80800080006800	

-----

Date	Time	Lane	Clerk	Trans #
05/20/16	[REDACTED]	3	12	9

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

000730 000000743

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

## Customer Invoice

Invoice #: 9001849456  
Billing Date: May 17, 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: May 17, 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	12.29
Net Value Before Taxes	135.20
GST 5.000%	6.76
Amount Due on June 16, 2016	141.96

@pdclb#984 J32  
May 24, 2016 500 office supp.

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.

#### \*Shred-it Hard Drive Destruction\*

Protect your electronic information. For just dollars a hard drive, Shred-it can ensure your digital data is inaccessible by physically destroying your hard drives. Contact us today!

#### 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

Brown Wrapping Paper

DOLLAR TOWN STORE LTD.  
#145-9040 BLUNDELL RD.  
NO REFUNDS  
PHONE 604-214-3535

05-06-2016 FRI #0

HOUSEWARES 1.25TF  
SUBTL 1.25  
GST 0.06  
PST 0.09  
TOTAL 1.40  
CATEND 2.00  
CHANGE 0.60

ITEM 1  
CL 1 6438 [REDACTED]



70-9100 Blundell Road  
Richmond, BC V6Y 3X9  
604-244-7425  
marketplaceiga.com

GST # [REDACTED]

CADES ENVIRO P.TOWELS WHT 2.99 B  
RYLAND CREAMO (1607) 1.49

2.99 SUBTOTAL 4.48  
2.99 PST @ 7% 0.21  
GST @ 5% 0.15  
TOTAL 4.84  
ROUNDING AMOUNT 0.01  
ROUNDED 4.85  
CASH 29.00  
CHANGE 15.15

Item Count 2

Thank You for shopping at IGA

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Follow us on Twitter: @IGASToresBC

16 [REDACTED] Lane Clerk Trans #  
1 6 60

Total: 15.89  
Ch# 994



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND BC, BC, V6Y 3X9  
604-276-0067

0228 1011 16229 700010 3

SALE

LB FACIAL TISSUES GP 2.79

SUBTOTAL: 2.79

5.0% GST : 0.14

7.0% PST : 0.20

TOTAL: \$3.13

1 Item

CASH

ROUNDING: 3.15  
0.02

On your next visit you could  
Save up to \$ 85  
If you REDEEM 50000 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.

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

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going online at  
www.surveysdm.com  
or call 1-800-701-9163

Certificate Number: [REDACTED]  
\*\*\*\*\*

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

Discover the Best in Health and Beauty  
May 12, 2016 [REDACTED]



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND BC, BC, V6Y 3X9  
604-276-0067

0228 1009 8335 700016 3

SALE

LB BATHROOM TISSUE GP 5.79 S

SUBTOTAL: 5.79

5.0% GST : 0.29

7.0% PST : 0.41

TOTAL: \$5.49

1 Item

DEBIT CARD

6.49

You have saved \$2.70

On your next visit you could  
Save up to \$ 85  
If you REDEEM 50000 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.

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

\*\*\*\*\*

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

Discover the Best in Health and Beauty  
Apr 26, 2016 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 6.49

Card Type: Interac

\*\*\*\*\* [REDACTED]



83

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

GST # [REDACTED]

[REDACTED]

WRIG JCY FRI SF GUM-BOTTLE, YEL 4.49 G  
ICE BREAKERS MINTS- FROST, PEP 2.35 G  
DANISH - MINI ASSORTED 0.79 G  
CLASSIC MUFFIN 1.29 G

SUBTOTAL  
PST @ 7%  
GST @ 5%  
TOTAL  
DEBIT CARD  
CASH BACK

Item Count 6

Thank You for shopping  
at IGA

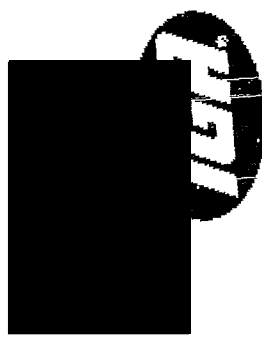
Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date 6/03/16 Time [REDACTED] Lane 4 Clerk 30 Trans # 34

TVDE PURCHASE

@ pd cha # 908.  
June 7, 2016

total: \$ 9.83  
JH8



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

GST [REDACTED]

DAIRYLAND CREAMO (1607 1.49

SUBTOTAL 1.49  
TOTAL 1.49  
ROUNDING AMOUNT 0.01  
ROUNDED 1.50  
CASH 2.00  
CHANGE 0.50

Item Count 1

Thank You for shopping  
at IGA

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Follow us on Twitter: @IGASToresBC

Date 06/03/16 Time [REDACTED] Lane 5 Clerk 3 Trans # 9

Rmd Chamber luncheon  
w/ Todd Stone

**RECEIPT**  
Imperial Parking

[Redacted] \$6.00

**Stall #** [Redacted]

Expiration Date/Time  
[Redacted]

**MAR 30, 2016**

Purchase Date/Time: [Redacted] Mar 30, 2016  
Total Due: \$6.00 Rate: \$6.00 - For 2 Hours  
Total Paid: (\$6.00) Payment Type: Card  
Ticket # 00001340  
S/N #: 500011520342  
Setting: [Redacted] - Luke II Meters  
Mach Name: Meter - 2

### [Redacted] MasterCard

Auth #: 06335Z

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
IMPARK

Rmd Women's  
Resource Ctr  
- delivery  
mtg w/ E.D.

[Redacted] \$6.00

Setting: [Redacted]  
Mach Name: Meter - 1

EXPIRATION DATE/TIME

**Exp [Redacted]**  
**MAR 03, 2016**

\$1.50  
Card  
MasterCard

Exp [Redacted]  
MAR03,2016

T#00005506  
S/N#100005  
051141

Ticket #: 00005506  
FOLLOW INSTRUCTIONS ON SIGNS  
\$1.50 Card #\*\*\*\* [Redacted]  
MasterCard Auth#:09208Z  
\$1.50 For 1 Hour  
Total Due \$1.50  
Total Paid (\$1.50)

Purchased  
MAR03,2016

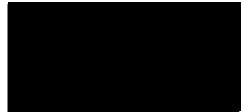
Thank You!  
Please come again  
For Pay by Phone

part of Chg # 962.

part of class # 981  
May 13/16

5600

for family grant  
session.



RECEIPT

Stall # [Redacted]

Expiration Date



**MAY 11, 2016**

City Centre Comm Centre  
Check in space  
Purchase Date/Time: [Redacted] May 11, 2016  
Total Due: \$2.00  
Total Paid: \$2.00  
Ticket # 00006837  
S/N #: 520015351488  
Setting: 4893  
Mach Name: 4893

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT





RECEIPT

Gaming Grant Session

Pat. Chg # 983  
May 22/16  
©

Stall #



Expiration Date/Time



MAY 13, 2016

Purchase Date/Time: May 13, 2016

Total Due: \$5.00

Total Paid: \$5.00

Ticket # 00006981

S/N #: 520015351488

Setting: 4893

Mach Name: 4893

Rate: \$5.00 3 Hours  
Payment Type: Cash

5600

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Societies Act Seminar  
City Centre Comm. Ctr

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAY 30, 2016

Purchase Date/Time: [REDACTED] May 30, 2016  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket # 00007653  
S/N #: 520015351488  
Setting: 4893  
Mach Name: 4893

\*\*\*\* [REDACTED] MasterCard

Community Gaming Grant  
Seminar - City Ctr  
Comm. Ctr

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAY 13, 2016

Purchase Date/Time: [REDACTED] May 13, 2016  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket # 00006982  
S/N #: 520015351488  
Setting: 4893  
Mach Name: 4893

\*\*\*\* [REDACTED] MasterCard

3000.

Total: 17.<sup>00</sup>  
Cha # 994

Tourism Rmd  
Service Award Judge

PLACE FACE UP ON DASH  
Imperial Parking

Expiration Date/Time

APR 27, 2016

Purchase Date/Time: [REDACTED] Apr 27, 2016  
Total Due: \$7.00  
Total Paid: \$7.00  
Ticket #: 00009380  
S/N #: 500013351327  
Setting: Lot [REDACTED]  
Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] MasterCard

Auth #: 01146Z

Thank You!

Total: \$7.50

RUCS event.

RECEIPT  
IMPARK

Stall #

Expiration Date/Time

MAY 25, 2016

Purchase Date/Time: [redacted] May 25, 2016  
Total Due: \$2.50 Rate: \$2.50 For 2 Hours  
Total Paid: \$2.50 Payment Type: Cash  
Ticket #: 00000740  
S/N #: 520015492145  
Setting: [redacted]  
Mach Name: Meter - 1

Thank You!  
Please come again  
For Pay by Phone

IMPARK PARKING RECEIPT

Societies  
Seminar  
RECEIPT

Stall #

Expiration Date/Time

MAY 30, 2016

Purchase Date/Time: [redacted] May 30, 2016  
Total Due: \$5.00 Rate: \$5.00 3 Hours  
Total Paid: \$5.00 Payment Type: Cash  
Ticket # 00007647  
S/N #: 520015351488  
Setting: 4893  
Mach Name: 4893

PARKING RECEIPT

@pdcha #095

May 31, 2016.

Steno-Travel  
J43





**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**  
**286835**

Referrals are greatly appreciated

DATE: Mar 1/16 ATTN: [REDACTED] PHONE: \_\_\_\_\_

SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_

ADDRESS: Linda Reid, MLA EMAIL: \_\_\_\_\_

JOB REQUIRED BY: \_\_\_\_\_

PO #: \_\_\_\_\_

ORIGINAL FILED  RETURNED

5140 - Bus. Exp., J13

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			COLOUR	STOCK		INK	UNIT
					11"	14"	OTHER		WT	TYPE		
1	1 accidentally wrote cheque out for \$84.00 n.d. 94.08 This cheque is for the outstanding amount. Total: \$10.08.											
2												
3												
4												
5												
6												
7												
8												

@ pd chq # 967 (for taxes)  
 @ pd chq # 937  
 March 4, 2016  
 ↓  
 84.00 [REDACTED]

OTHER

Large Cheque 84-

18" x 36"

INK COLOUR

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

SUB TOTAL	84 -
P.S.T.	588
G.S.T.	420
TOTAL	94.08

RECEIVED BY: [REDACTED]

FILENAME: \_\_\_\_\_

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

ORDER USED \_\_\_\_\_

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

**PLEASE PAY BY INVOICE**

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

*Thank You!*

Forget Me Not Floral Design

1190-8260 Westminister 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]  
c/o Richmond Chamber of Commerce  
#202 North Tower  
5811 Cooney Rd  
RICHMOND, BC V6X3E9  
604-278-2822

CARRY OUT

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

ACCT. NO: [REDACTED]

PAYMENT: House

CLERK: Administrator

COPY NO: 1

PRINTED: 4/28/2016 [REDACTED]

ORDER NO: 068935/1

ORDER DATE: 4/28/2016

ORDERED BY: [REDACTED]

DELIVERY DATE: Fri, 04/29/2016

DELIVERY TIME: [REDACTED]

CREDIT CARD INFORMATION

CARD/OCCASION  
Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
CUT - Cut Flowers (C6-4863)	1	64.99		64.99
Local Delivery	1	12.00		12.00
SUB-TOTAL				76.99
GST/HST				3.85
PST/QST				4.55
TOTAL				85.39

@ pd ch #974.  
April 28/16

SMD-Bus. Exp.  
519

ORDER NO: [REDACTED]

068935/1 of 1

c/o Richmond Chamber of Commerce

DELIVERY DATE: Fri, 04/29/2016

DELIVERY ZONE:

N/A

Fri, 04/29/2016

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

Forget Me Not Floral Design  
Cut Flowers/

COPY NO: 1

*Adventure lies ahead. Stay  
warm and hydrated.  
With huge admiration, Linda  
Reid*

[REDACTED]  
c/o Richmond Chamber of Com

RICHMOND, [REDACTED]

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 Westminister Hwy  
Richmond, BC V6X 3Y2  
604-821-1338  
www.flowersbyfgmn.com



**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	9918668065
WEB AUTH CODE	217659
DELIVERY SCHEDULE	D3

Bill To:

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

BILLING SUMMARY	
BILLING DATE	05/22/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	12.95
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	12.95
CURRENT CHARGES	12.95
<b>TOTAL AMOUNT DUE</b>	<b>25.90</b>

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

**CURRENT MONTH ACTIVITY**

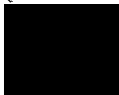
**IMPORTANT MESSAGES**

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 11, 2016	1113236177	Order - 8002670336				
	1113236177	CS 18.5L Demineralized Water	1	8.85		8.85
	1113236177	Bottle Deposit	1	0.00		0.00
	1113236177	BOTTLE RETURN	-1	0.00		0.00
	1113236177	Delivery Charge	1	3.90	GST	3.90
		<b>Subtotal</b>				<b>12.75</b>
		GST				[REDACTED]
		<b>Total Current Charges</b>				<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. Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

@ pd chat # 986.  
 May 27, 2016  
 S140 - bus. exp.  
 J34





**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	9918358364
WEB AUTH CODE	217659
DELIVERY SCHEDULE	D3

BILLING SUMMARY	
BILLING DATE	04/24/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	57.70
LESS PAYMENT /ADJUSTMENT	-57.70
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	Total
Apr 07, 2016	Payment - LB0000005714/951	-57.70
Total Payments Received/Adjustments		-57.70

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
Apr 13, 2016	1113145247	Order - 8002566720				
	1113145247	CS 18.5L Demineralized Water	1	8.85		8.85
	1113145247	Bottle Deposit	1	0.00		0.00
	1113145247	BOTTLE RETURN	-1	0.00		0.00
	1113145247	Delivery Charge	1	3.90	GST	3.90
<b>Subtotal</b>						<b>12.75</b>
GST [REDACTED]						0.20
<b>Total Current Charges</b>						<b>12.95</b>

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

@pd chat #989  
 May 30, 2016  
 [REDACTED]  
 5140 - Bus. Exp.  
 J37

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:  
**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918358364
BILLING DATE	04/24/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	12.95
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



# A Plus Pest Control Ltd.

10181 Hollymount Drive Richmond BC V7E 4T5

Office: 778-885-4868 Fax: 604-998-8472

Date: May 20<sup>th</sup> 2016 Ministry of Environment Licence: [REDACTED] Time In [REDACTED] Time Out [REDACTED]  
 Client: Garden City Shopping Centre  
 Address: 9100 Blundell Rd Richmond.

Location(S) Serviced	Pest Evidence & Action Taken
#130 Interior - washroom	Sprayed the interior washroom area for Pavement Ants
Sanitation, Preparation, Structure Deficiencies, and Recommendations	

INVOICE

@ Job # 992  
May 20, 2016

Trade Name: Pow-aerosol Demand Applied: 0.03 PCP# 27428 Quantity: 0.5 lit  
 Method/Area/Conditions: CC SPRAY Warranty: 1 year  
 5140 - Bvs. Exp. 25 gms  
 J40

Advice & Precaution:  Please vacate a minimum of 4 hours  
 Please do not touch or disturb baits

**RE-entry time** [REDACTED]  
**Poison Control (604) 652 5050**

Service \$ 120.00 GST \$ 6.00  
 Total: \$ 126.00  
 Payment Cash  Invoice  Cheque

Acknowledgement [REDACTED]  
 Technician [REDACTED]  
 Certificate # [REDACTED]

Invoice No. **S 459** GST [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	9918915874
WEB AUTH CODE	217659
DELIVERY SCHEDULE	D3

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

BILLING SUMMARY	
BILLING DATE	06/19/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	25.90
LESS PAYMENT /ADJUSTMENT	-38.85
PREVIOUS BALANCE OWING	-12.95
CURRENT CHARGES	21.80
<b>TOTAL AMOUNT DUE</b>	<b>8.85</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
Jun 03, 2016	Payment - LB0000005834/986	-25.90
Jun 09, 2016	Payment - CR-INT0000002363/989	-12.95
Total Payments Received/Adjustments		<b>-38.85</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
Jun 09, 2016	1113330377	Order - 8002776048				
	1113330377	CS 18.5L Demineralized Water	2	8.85		17.70
	1113330377	Bottle Deposit	2	0.00		0.00
	1113330377	BOTTLE RETURN	-2	0.00		0.00
	1113330377	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>

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

*@pd chq# 1005  
 June 22/16  
 5140  
 802 [REDACTED] JS9*



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

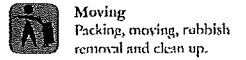
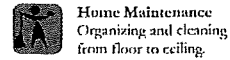
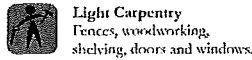
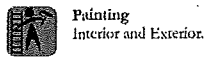
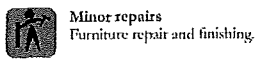
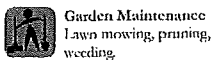
INVOICE 4109

April 1, 2016

Sold To: Linda Reid		
#130 - 8040 Garden City Rd. Richmond V6Y 2N9		
Office cleaning services - March 14		
	1 hours @ \$35/hr	\$35.00
	GST	\$1.75
	Total amount due	\$36.75
Terms: Due Upon Receipt		Thank you for your business!

@pd chat #963.  
April 8, 2016

\$200  
(Janitorial/Serv.)  
J10





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

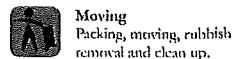
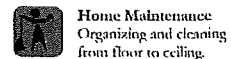
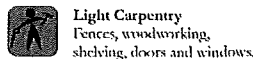
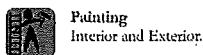
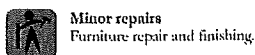
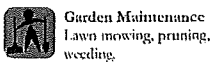
INVOICE 4122 APRIL 29, 2016

Linda Reid	
#130-8040 Garden City Rd Richmond BC V6Y 2N9	
Cleaning on April 4, 18 2 @ \$35/hr	\$60.00
GST	\$3.50
Total Amount Due	\$63.50
Terms: Due Upon Receipt	Thank you for your business!

@ pd cha # 979

May 12, 2016

5200 - Janitorial Services  
J27.





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

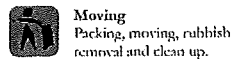
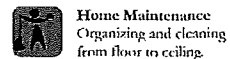
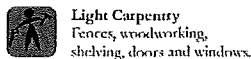
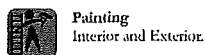
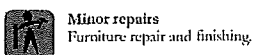
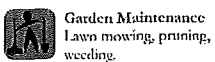
160 - 5726 Minoru Blvd  
 Richmond BC V6X 2A9  
 phone: 604-241-4113  
 email: info@handycrew.ca  
 web: www.handycrew.ca

**INVOICE 4156**

June 1, 2016

To: Linda Reid		
#130-8040 Garden City Rd. Richmond BC V6Y 2N9		
Cleaning May 2,16,30 3Hrs @ \$35/Hr		\$105.00
GST		\$5.40
Total Amount Due		\$110.40
Terms: Due Upon Receipt		Thank you for your business!

J47.  
 @pdcl #997  
 June 7, 2016





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

**Debit Note**

April 29, 2016

Linda Reid		
#130-8040 Garden City Road Richmond BC V6Y 2N9		
Undercharged for April Cleaning 2Hr @35/Hr	original charge	\$60
	Actual charge	\$70
	Original GST	\$3.50
	Actual GST	\$3.50
	Original total	\$63.50
	Corrected Total	\$73.50
	Amount Paid	\$63.50
	Amount owing	\$10.00
Terms: Due Upon Receipt		Thank you for your business!

@pd chat 1007  
June 22, 2016  
\$200 Jan 2016  
361



**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: RC00130311  
Date: Mar.10,2016  
Customer: [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING April 01, 2016

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

J22 5270- Sec. Monitoring.

### 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: RC00130311  
Date: Mar.10,2016  
Customer: [REDACTED]

REMIT TO:  
**ACME PROTECTIVE SYSTEMS LIMITED**  
1632 WEST 6TH AVENUE  
VANCOUVER, BC V6J 1R3



GST [REDACTED]
<b>TOTAL AMOUNT DUE</b>
<b>94.34</b>

TERMS: 2% interest charged on overdue accounts