

Reid.MLA, Linda

From: [redacted]@outlook.com>
Sent: January 6, 2017 1:06 PM
To: Reid.MLA, Linda
Cc: [redacted]@cgcea.ca; info@cgcea.ca
Subject: Ré: RSVP - CGCEA Gala Dinner on January 22, 2017

Hi [redacted]

@pd chat #1125
Jan. 6, 2017

I can come over to your office to pick up the cheque along with three complimentary dinner tickets as a key sponsor of this event. So a total of five dinner tickets will be dropped off at your office.

Thanks.

Total: \$268.00
5310 - Comm. Events \$118.00
5450 - Adv. \$150.00
Jooa

--
Sent from Hotmail Email App for Android

Friday, 06 January 2017, 11:12AM -08:00 from Reid.MLA, Linda Linda.Reid.MLA@leg.bc.ca:

Good morning [redacted]

Thank you very much for your invitation letter dated December 21 inviting MLA Linda Reid to Canada Global Culture & Education Association's gala dinner on Sunday, January 22, 2017.

Ms. Reid is delighted to attend and wishes to purchase two tickets to the dinner at \$68 each.

Please also reserve a Half page advertisement, in colour, for MLA Reid in the dinner program at \$150.00. A completed Fundraising Dinner Advertising Form is attached.

We will provide print-ready artwork in PDF format to you by January 12, and also email a greeting letter for inclusion in the program by the same date, if that is okay.

May we combine the above purchases into one cheque for \$268.00? If this is acceptable, we will mail to the Burnaby address provided.

Are printed tickets required for entrance to the gala? If yes, kindly mail to our constituency office at #130 - 8040 Garden City Road, Richmond BC V6Y 2N9.

VEC 17116 - Emailed ticket purchase request

39 Service Battalion



Yes/Regrets
Confirms
None yet

The Commanding Officer of 39 Service Battalion Requests the Pleasure of your company at our Annual Mess Dinner to be held on:

Saturday, 21st January 2017

At [redacted] for a Reception & [redacted] for the Dinner

At the Austria Vancouver Club

5851 Westminster Hwy, Richmond, BC, V7C 1C3

Dress: Mess Kit/Black Tie or Evening/Cocktail Dress

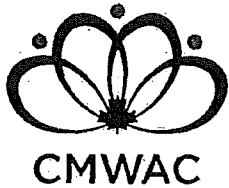
Cost: \$60.00 or \$45.00 (no alcohol included)

Please R.S.V.P. by email to Captain [redacted] at [redacted]@forces.gc.ca or online at <http://39servicebattalion.com/> by Wednesday, 11 January 2017.

2 tickets x 60 = \$120.00

@pd chq# 113\$
Jan. 9, 2017

Chq. issued to "12 Service Battalion"
5310 Community Events
J207



Community Mental Wellness Association of Canada
加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9
Tel: (604) 273-1791 Fax: (604) 273-1751
E-mail: info@cmwac.ca www.cmwac.ca
f CMWACanada @CMWAC

J215
5310-Comm Elev

Opd chq #1137
Jan. 13/17

SPONSORSHIP FORM

CMWAC is proud to have you as Sponsors to our
CELEBRATION FOR THE SPRING DINNER AND ENTERTAINMENT EVENING
JANUARY 23, 2017

Continental Restaurant, 11700 Cambie Road, Richmond, BC.
A full 8 course dinner is included.

	Quantity		
Dinner and Entertainment Ticket Options:	<input checked="" type="checkbox"/>	\$38 Single Ticket	Total \$76.00
	<input type="checkbox"/>	\$342 Table of 10 Tickets (one complimentary included)	

Please note: As you are receiving a dinner and entertainment, a charitable receipt will not be issued

Pledge Options:

\$ _____ Individual Donation (donation receipt available for \$20 or more)

\$ _____ Media Sponsorship (sole sponsorship not available) Recognition in our media campaigns and at the event

\$ _____ \$500 or more Corporate Donation . Recognition in our media campaigns and at the event

Please note: A complimentary dinner ticket will be offered with your pledge, the charitable receipt will show the full pledge amount.

Total Amount: \$ 76.00

Sponsor Name: MLA Linda Reid
Organization Name: _____
Address: 130-8040 Garden City Rd.
City Richmond Province BC Postal Code V6Y 2N9
Email: linda.reid.mla@leg.bc.ca Phone: 604-775-8891

Please RSVP by January 10th, 2017

For enquiries contact us at 604-273-1791. Please return this form together with your cheque, payable to "CMWAC".
Thank you for your continuing support, which makes a difference to us and our community.

Charity No: [REDACTED]

Jan 20 emailed to request tickets

Reid.MLA, Linda

From: [redacted]@hotmail.com>
Sent: January 20, 2017 4:56 PM
Subject: RCLC Chinese New Year Dinner - Feb. 11, 2017 to welcome Year of The Rooster
Attachments: IMG_8557.JPG; ATT00001.txt

Fellow Lions,
Our dinner meeting on Feb. 7th is cancelled. Instead we will be celebrating Chinese New Year on Saturday, Feb. 11, 2017 as follows:

Venue: Shiang Garden Restaurant, #2200 - 4540 No. 3 Road, Richmond, B.C.

Time: [redacted] Socials; [redacted]: Dinner

Entree: 10 Course Chinese New Year Dinner

Dress Code: Traditional Chinese Costume or Club Jacket

Price: \$58.00pp

If you have not reserved your tickets yet, kindly contact myself by return email to let me know the number of tickets you require.

Our Money God will be visiting us that evening.

We also need Raffle Prizes. Please advise the description of your donation so that I may list it down. Thank you so much.

[redacted], Secretary,
Richmond Chinatown Lions Club

Total: \$ 116.00.
@ pd cha # 1142.
Jan. 23/17

5310-Comm. Events
J218

*il home the change
hr*

Note:
Already in your calendar

*5 already
2 from office
3 reserved*

Reid.MLA, Linda

From: [redacted]@richmondchamber.ca
Sent: January 24, 2017 10:35 AM
To: Reid.MLA, Linda
Subject: Event Registration

[redacted]
Linda Reid, MLA - Richmond East
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9
(604) 775-0891
linda.reid.mla@leg.bc.ca

Thank you for registering for Mayor [redacted] Annual Luncheon Address. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3.

If you have any questions before the event, please call our office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Member Ticket	53704	2	\$100.00
Attendees:			
[redacted] linda.reid.mla@leg.bc.ca			
[redacted]			
Sub-Total			\$100.00
Taxes			\$5.00
Total			\$105.00
Amount Paid			\$0.00
Amount Due			\$105.00

5310 - Comm. Events
J221

@pd chg #1145
Jan. 25, 2017.

[redacted]



列治文華人社區協會

Richmond Chinese Community Society

208-8171 Park Road, Richmond, BC V6Y 1S9

Tel: 604-270-7222 Fax: 604-270-7252 Email: info@rccs.ca www.rccs.ca

RECEIPT #37291
DATE: 30/01/2017

TO: Linda Reid Constituency	PAYMENT METHOD CH# 1147
MEMBERSHIP:	

DESCRIPTION	AMOUNT
2017 RCCS Community Dinner Ticket #305, 306 @ pd chat #1147 Jan 25/17 5310 - Comm. Events. J222	\$120.00
Thank you for your support!	\$120.00
TOTAL	

Course Registration Policy:

- 1) **No Refund** for RCCS Membership Fee.
- 2) Course registration receipts **Must be Present** in order for any Refunds, No refunds if fail to present receipt (s).
- 3) **\$20 processing fee** will apply if student decides to drop the course after the **first** lesson.
- 4) **No Refund** after the **second** lesson for the course.
- 5) **No exchange or refund** for any Fitness Dance Monthly Passes or Vouchers. RCCS is **not responsible** for any loss or damages of passes and vouchers.
- 6) RCCS **reserves all rights** to cancel or change the course(s) schedule(s) if there are not enough students registering the course. If the course is cancelled, before the first lesson begins, a full refund will be returned to the students.
- 7) RCCS is **not responsible** for any injuries, losses, damages, or accidents of the students.

課程註冊須知:

1. 會員年費恕不退回。
2. 如要求退學，需出示學費收據。如未能出示收據，本會恕不受理。
3. 如在第一堂課後退學，需付二十元手續費。
4. 如在第二堂課後退學，學費恕不退回。
5. 如因學生人數不足，本會保留絕對權利隨時取消課程或更改上課時間。如課程開始前，本會取消課程，學費將全數退回。
6. 凡購買健身舞蹈班月票或套票，均不能更換或退款。如遺失月票或套票，本會一概不負責。
7. 如有任何身體損傷，意外或遺失，本會一概不負責。



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

faxed Feb. 6/17

2017 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 11, 2017, The Westin Bayshore Grand Ballroom

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the **Westin Bayshore, Vancouver** on **Saturday, March 11, 2017**.

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

Dinner Ticket Order Form

Purchaser Information:

Name: LINDA REID Date: Feb. 6th, 2017
 Tel: 604.775.0891 Fax: 604.775.0999 Email: Linda.REID.MLA@LEG-BC.CI
 Company/Organization: MLA FOR RICHMOND EAST
 Address: 130-8040 GARDEN CITY ROAD, RICHMOND, BC V6Y 2N9.

I would like to purchase: **(Deadline: Feb 28, 2017)**

Official Use Only

Ticket Prices (taxes Included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket	<u>2</u>	<u>476.00</u>	<u>-</u>		

Payment Method (please check one of the following):

Total \$476.00

*one cheque from Reid, East
" " BCLP*

- Cash Cheque (Payable to S.U.C.C.E.S.S. Foundation)
 Credit Card No.: _____
 Cardholder Name: _____

Expiry Date (MM/YY): _____

Signature: _____

Remarks: *Seating per table is TEN. Table selection is based on the date payment is received.

Remit form/payment to:

S.U.C.C.E.S.S. Foundation

Room G07, 28 West Pender Street
 Vancouver, BC V6B 1R6

☎ 604-408-7228

Fax: 604-408-7252

E-mail: fundraising@success.bc.ca

*5310-Comm. Events
J229
pd chq #1149
Total: \$238.00
Feb. 6, 2017*

Jan 24/17 request two tickets
 payment sent
 Tickets rec'd

Reid.MLA, Linda

From: Coordinator of VolunteerResources <coordinatorvolunteerresources@telus.net>
Sent: January 18, 2017 10:40 AM
To: Coordinator of VolunteerResources
Subject: Richmond Community Hospice Foundations presents: Dancing with the Richmond Stars 2017, Saturday, March 4, River Rock Theatre, doors open at 6pm
Attachments: DWTRS 2017.pdf
Importance: High

\$210-comm.
J23

@pdchq# 1154.
Feb. 10, 2017

Dear Volunteers:

I am very happy to be able to send you the information and the poster for **Dancing With the Richmond Stars 2017 on Saturday March 4th, 2017 at the River Rock Theatre.**

We have another very exciting line-up of dancers for our contest and all of them are working hard to win the coveted awards.

To buy your tickets to this wonderful evening of music, the fabulous and exciting dance competition, a delicious dinner and loads of fun go to <http://www.richmondhospiceassociation.com/> and click on "click for more info" and follow the online buying instructions

I look forward to seeing you there! Please feel free to share this email with your friends and family and to post up the poster around Richmond to get the word out!

Cheers

p.s. while you are on our website please review the dancers biographies and even if you cannot come to the performance you can show your support for the dancer and for Richmond Hospice by making a donation in their name and helping them to win the fundraising award.

Coordinator of Volunteers
Richmond Hospice Association
Rotary Hospice House
coordinatorvolunteerresources@telus.net
604-279-7142
604-207-1212 local
www.richmondhospiceassociation.com

Note - poster printed + mounted on window.

(Event is in calendar as confirmed)
per

do we have 2 tickets purchased?

\$125.00 per person

\$250.00



**Richmond
Society for
Community
Living**

HON. LINDA REID
130 - 8040 GARDEN CITY ROAD
RICHMOND, BC V6Y 1K3
CANADA

INVOICE

Invoice No.	Page
IN100258	1
Invoice Date	
February 14, 2017	
Total Due	
100.00	

DUE UPON RECEIPT

Qty	Unit	Description	Per	Amount
2		Tickets for Taste of India @ pd cha# 1158. Feb. 14/17 5310 J242	50.00	100.00
Total				100.00

*Seeing beyond disability...
to ability*



Invoice

Invoice No. 53064

Invoicing Date: 02/24/2017

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: 03/29/2017

Description	Qty	Rate	Amount
2017 Annual General Meeting & Luncheon Members' Ticket to Luncheon [Redacted]	2.00	50.00	100.00
2017 Annual General Meeting & Luncheon Goods and Services Tax [Redacted]	1.00	5.00	5.00
HST Registration # [Redacted] 5310-Comm Events @ pdl chaff # 1168 March 6, 2017 [Redacted]			Total: 105.00 Amt Paid: 0.00 Balance Due: 105.00

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

Member ID: [Redacted]
 Invoice: 53064
 Due Date: 03/29/2017
 Total Due: 157.50

Payment Enclosed: \$ _____

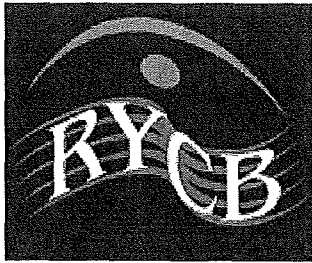
Make cheque payable to:
 Richmond Chamber of Commerce
 #202, North Tower, 5811 Cooney Road
 Richmond, BC V6X 3M1

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 _____



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

March 2, 2017

Invoice

To: MLA Linda Reid

Event: Richmond Youth Concert Band Gala Dinner

Date: March 5, 2017

Ticket order: Two ticket @ \$100.00

Please write your cheque to: Richmond Youth Concert Band Association

Thank you for your continued support.

J255
5010-Comm.
@ pd chg # 1169
March 7, 2017

██████████
RYCB President
rycb@flinch.ca

██████████
RYCB Vice President
██████████@shaw.ca



Contact Margaret Cornish re times and location

Find events My Tickets

Hi Linda, this is your order confirmation for 51st Annual BC Leadership Prayer Breakfast

Organized by [City in Focus](#)

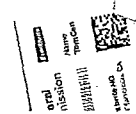
Here are your tickets



Mobile Tickets



or



Paper Tickets

Open the email attachment or download here

Questions about this event?

Contact the organizer

J257
5310 - Cornish
OPD chg # 1171
March 7, 2017

Order Summary

7 March 2017

Order #: 604472766

Name	Type	Quantity	Price
Linda Reid Single Ticket - BC Leadership Prayer Breakfast		2	\$160.22
TOTAL			\$160.22

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

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

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000154	L Reid Constituency Office	00121795	03/01/2017	EFT000000026323

L Reid Constituency Office
130 - 8040 Garden City Road
Richmond BC V6Y 2N9

Nov. 24, 2016
1108
5166

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00138518	NOTE CARDS	\$106.40	\$106.40	\$106.40

Date: 31/12/2016
Description: Reimbursement
Notes:

Totals:	\$106.40	\$106.40	\$106.40
---------	----------	----------	----------

Remittance Total: \$106.40



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

GST # [REDACTED]

BULK GOLD CHOCOLATE LOONIES 54.06 G
 1.355 kg @ \$39.90/kg

54.06 SUBTOTAL 54.06
 GST @ 5% 2.70
 TOTAL 56.76
 DEBIT CARD 56.76
 CASH BACK 0.00

Item Count 1

Thank You for shopping
 at IGA

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

Date Time Lane Clerk Trans #
 01/25/17 [REDACTED] 4 23 12

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

AMOUNT: \$56.76

CARD NUMBER: [REDACTED]
 DATE: 01/25/17 [REDACTED]

00 Approved - Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012770

AUTHORIZATION: 001791
 (66221659 0010012770 C)
 INTERAC
 A0000002771010
 80800080006800

Date Time Lane Clerk Trans #
 01/25/17 [REDACTED] 4 23 12

Total: 70.75



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

GST # [REDACTED]

GROCERY 1 13.99

[REDACTED]

Red packet choc. corn

SUBTOTAL [REDACTED]
 TOTAL [REDACTED]
 DEBIT CARD [REDACTED]
 CASH BACK 0.00

Item Count 3

Thank You for shopping
 at IGA

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

Date Time Lane Clerk Trans #
 01/23/17 [REDACTED] 1 13 58

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

AMOUNT: [REDACTED]

CARD NUMBER: [REDACTED]
 DATE: 01/23/17 [REDACTED]

00 Approved - Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011120

AUTHORIZATION: 008833
 (66221656 0010011120 C)
 INTERAC
 A0000002771010
 80800080006800

Date Time Lane Clerk Trans #
 [REDACTED] [REDACTED] 1 13 58

LEGISLATIVE ASSEMBLY 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

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 : Feb-10-2017
Invoice # : 38940
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1024	BRACELET STERLING SILVER	1	75.00	-15.00	60.00
1222	PATE KNIFE SALMON SILVER	1	13.84	-2.77	11.07
1222	PATE KNIFE SALMON SILVER	1	13.84	-2.77	11.07
1292	PATE SALMON	2	7.34		
1222	PATE KNIFE SALMON SILVER	2	13.10		
1029	PATE GIFT PACK	2	20.44		40.88

SUBTOTAL: 123.02
 GST: 5.42
 PST: 7.58
 TOTAL: 136.02

@pd chat # 1157
 Feb 14, 2017
 J241

PAYMENTS
 ACCOUNT: 136.02
 CHANGE: 0.00

Total Savings: : \$ 20.54

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

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

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 : Feb-21-2017
Invoice # : 39107
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1174	TIE BC TARTAN	1	19.64	-3.93	15.71

SUBTOTAL: 15.71
GST: 0.79
PST: 1.10
TOTAL: 17.60

PAYMENTS
ACCOUNT: 17.60
CHANGE: 0.00

Total Savings: : \$ 3.93

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

*Opd chq # 1167
March 6, 2017*

*S320 - Protocol
J253*

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

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 : Mar-10-2017 [REDACTED]
Invoice # : 39478
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1330	MAP PRINT TARTAN	3	25.90	-15.54	62.16

SUBTOTAL: 62.16
GST: 3.11
PST: 4.35
TOTAL: 69.62

PAYMENTS
ACCOUNT: 69.62
CHANGE: 0.00

Total Savings: : \$ 15.54

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

*pd cheq # 1174 S320
March 24, 2017 5200
Total \$ 110.44*

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

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 : Mar-09-2017 [REDACTED]
Invoice # : 39465
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 12

Stock #	Description	Qty	Price	Discount	Sold Ext
1316	COLOUR BOOK ABC	12	4.05	-9.72	38.88

SUBTOTAL: 38.88
 GST: 1.94
 PST: 0.00
 TOTAL: 40.82

PAYMENTS
 ACCOUNT: 40.82
 CHANGE: 0.00

Total Savings: : \$ 9.72

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

*@pd chq# 1174 5320
 March 24, 2017. 3260
 Total: \$ 110.44*

Reid.MLA, Linda

From: [redacted]@outlook.com>
Sent: January 6, 2017 1:06 PM
To: Reid.MLA, Linda
Cc: [redacted]@cgcea.ca; info@cgcea.ca
Subject: Ré: RSVP - CGCEA Gala Dinner on January 22, 2017

[redacted]

@pd chat #1125
Jan. 6, 2017

I can come over to your office to pick up the cheque along with three complimentary dinner tickets as a key sponsor of this event. So a total of five dinner tickets will be dropped off at your office.

Thanks.

[redacted]

Total: \$268.00
5310 - Comm Events \$118.00
5450 - Advt. \$150.00
300

Sent from Hotmail Email App for Android

Friday, 06 January 2017, 11:12AM -08:00 from Reid.MLA, Linda Linda.Reid.MLA@leg.bc.ca:

Good morning [redacted]

Thank you very much for your invitation letter dated December 21 inviting MLA Linda Reid to Canada Global Culture & Education Association's gala dinner on Sunday, January 22, 2017.

Ms. Reid is delighted to attend and wishes to purchase two tickets to the dinner at \$68 each.

Please also reserve a Half page advertisement, in colour, for MLA Reid in the dinner program at \$150.00. A completed Fundraising Dinner Advertising Form is attached.

We will provide print-ready artwork in PDF format to you by January 12, and also email a greeting letter for inclusion in the program by the same date, if that is okay.

May we combine the above purchases into one cheque for \$268.00? If this is acceptable, we will mail to the Burnaby address provided.

Are printed tickets required for entrance to the gala? If yes, kindly mail to our constituency office at #130 - 8040 Garden City Road, Richmond BC V6Y 2N9.

Invoice No. : RICD00018072
 Date : 12/28/2016
 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
Publication : Richmond News				
Title : SEASON'S GREETINGS				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : XMAS				
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 : 12/21/2016

P.O. # :

Job # : R0011349779

Ad # : 3720218

Color : Full Process

@pdch #1127
 Jan. 6, 2017

5450 - Advertising
 J204

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]

Help out your neighbour.
 You'll feel good for doing so.
 Cheers to 2017 & thank you for a great 2016.
 Bob Schmitz & Family

MACDONALD REALTY
 WESTMAR

Hon. Linda Reid
 MLA, Richmond East
 604-775-0891
 www.lindareidmla.bc.ca

John Yap
 MLA, Richmond-Steveston
 604-241-8452
 www.johnyapmla.bc.ca

Hon. Teresa Wat
 MLA, Richmond Centre
 604-775-0754
 www.teresawatmla.ca



Jewish Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) Linda Reid, MLA
130-8040 Garden City Rd
Richmond BC V6Y 2N9

Invoice date: 12/18/2016

Invoice no.: 47749

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue Page Number(s) 40 holiday greetings	3 cols x 4 Inch(s)	\$234.00 <i>per insertion</i>
		SubTotal	\$234.00
		taxes	\$11.70
		TOTAL	\$245.70

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

5400 Advertising
J205

@pd chat 1128
Jan: 6c 2017
[REDACTED]

Richmond News

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

INVOICE

Invoice No. : RICD00018305
 Date : 01/10/2017
 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
Publication : Richmond News				
Title : UKRAINIAN CHRISTMAS				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Process Colour		58.58	0.00	58.58
Frequency Discount		-219.40	0.00	-219.40
Ad Space		585.82	0.00	585.82

Issue Date : 01/06/2017
 P.O. # :
 Job # : R0011359104
 Ad # : 3783338
 Color : Full Process

@pd chs # 1135
 Jan. 10, 2017
 [REDACTED] 5100
 J211

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]

WINTER SPECIAL!

- OIL CHANGE
- SAFETY INSPECTION
- TIRE ROTATION

\$49⁹⁵

PLUS TAX



Most cars. Includes up to 4 liters (5W20/5W30) motor oil. Expires February 3, 2017. Some filters extra.

Direct Drive Auto Service

604-271-4844

1120 - 12191 HAMMERSMITH WAY
(2 blocks south of the Air Care Testing Station, close to Ironwood Mall) www.directdriveauto.ca

OPEN MONDAY TO FRIDAY FROM 8:30 A.M. TO 5:00 P.M. * SATURDAY BY APPOINTMENT ONLY



Schedule A sites are located on the premises at 605 Park Road, Unit 105 and the premises at 4351 No 3 Road, Unit 160, among the sites that permits an amusement centre to operate with more than 4 amusement machines. Further, removing sites from Schedule A that are no longer active amusement centres.

Those persons who consider themselves affected by the proposed bylaw are invited to make written submissions to Council c/o the City Clerk at 6911 No 3 Road, Richmond BC V6Y 2C1 or by fax at 604-278-5139 or by email to: cityclerk@richmond.ca; or make a verbal presentation to Council by appearing as a delegation at the January 23, 2017 Council meeting.

All written submissions received prior to the proposed bylaw adoption on January 23, 2017, will be forwarded to Council for consideration. A complete copy of the staff report is available on the City website at www.richmond.ca (City Hall>City Council Agendas & Minutes>General Purposes Committees>2016 Agendas & Minutes>December 19, 2016> Agenda & Staff reports>Item # 2)

For more information on the proposed Bylaw Amendments, please contact the Business Licence Division at 604-276-4328.

City of Richmond | 6911 No. 3 Rd. Richmond BC V6Y 2C1 | Tel: 604-276-4000

www.richmond.ca

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

No. 110/16

Date : 20 Dec, 2016

██████████
Constituency Liaison
to the Hon. Linda Reid,
MLA for Richmond East
Speaker of the Legislative Assembly of British
Columbia

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1 Qtr Page ad for Issue # 32 Dec-2016 @pd chat #1140. Jan. 16, 2017 ██████████ 5400- Adv. J216.	345.95	1	345.95
		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 cheques are subject to a charge of \$50 per cheque.

Richmond News

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

INVOICE

Invoice No. : RICD00017621
 Date : 11/22/2016
 Page : 1

Billed to :

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : GTW 2016-2017 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 : 11/18/2016
P.O. # :
Job #: R0011297757
Ad # : 3607043
Color : Full Process

@ pd chq# 1141
 Jan. 17, 2017
 [REDACTED]
 5400-ADW.
 J217

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

AMOUNT DUE : 174.83

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



Beach's *Romeo and Juliet* and *The Merry Wives of Windsor*. She has been with Bard for 16 seasons. Other selected credits: *Apres Moi* (Ruby Slippers); *It's a Wonderful Life*, *High Society*, *The Real Thing*, *Here on the Flight Path* and *Sylvia* (Arts Club); *Anatol*, *A Little Night Music*, and *Hello Dolly* (Vancouver Playhouse); and *King Lear*, *The Great Gatsby*, *Beyond Eden* (Theatre Calgary). She has received two Jessie Richardson awards. [REDACTED] received her BFA in Acting from UVIC.

**BRIGHTEN THE LIGHT
 WHERE YOU STAND**

**Hon. Linda Reid
 MLA Richmond East**

130 – 8040 Garden City Rd.,
 Richmond, BC V6Y 2N9
 604.775.0891
 linda.reid.mla@leg.bc.ca



Celebrating 25 Years of Public Service  

Richmond News

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

INVOICE


Invoice No. : RICD00018725



Date : 02/21/2017

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 Vertical Title : GTW 2016-2017 Ad Size : V-PG-1/8, 1.0000 Col. x 24 Agate Lines Section: GTW Reference #:				
Ad Space		166.50	0.00	166.50
Publication : Richmond News Title : CHAMBER OF COMMERCE WEEK Ad Size : BIZCARD, 2.0000 Col. x 2.0000 Inches Section: COC Reference #:				
Process Colour		4.46	0.00	4.46
Feature Discount		-54.53	0.00	-54.53
Surcharge		30.93	0.00	30.93
Ad Space		99.14	0.00	99.14

@ pd clg# 1159.
Feb. 22, 2017

J243
5400-AdV.





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

INVOICE

Invoice No. : RICD00018725
Date : 02/21/2017
Page : 2

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

SUB TOTAL : 246.50
 H.S.T./G.S.T. : 12.33
 P.S.T. : 0.00
 INVOICE TOTAL : 258.83
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 258.83

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

Client Id. : [REDACTED]
Telephone : (604) 775-0891

Invoice No. : RICD00018725
Date : 02/21/2017

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

SUB TOTAL : 246.50
 H.S.T./G.S.T. : 12.33
 P.S.T. : 0.00
 INVOICE TOTAL : 258.83
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 258.83

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice

WESTERN EDITION

Bill to:

Linda Reid, MLA Richmond E
Attn: [REDACTED]
#130 - 8040 Garden City Road
Richmond, BC, V6Y 2N9

Date 2/10/2017

PO#:

Invoice # W116622

Notes

Terms: Due on receipt

Phone: 604-775-0891

Sales Rep: [REDACTED]

Item	Price
AD - FEBRUARY 2017 - WESTERN EDITION 5x3 color ad	220.00

J248

5400 - Adv.

@pd chat #1162.

March 1, 2017.

Please make cheques payable to: [REDACTED]

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call Irina 604.669.5582 or email
irina@firstnationsdrum.com

Subtotal	\$220.00
GST/HST (5.0%)	\$11.00
Total	\$231.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$231.00

Richmond News

Richmond News
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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : RICD00018787
 Date : 02/28/2017
 Page : 1

Billed to :

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

Advertiser :
 JOHN YAP, MLA

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

Description	Rate	Cross	Discount	Net
-------------	------	-------	----------	-----

Publication : Richmond News
 Title : PINK SHIRT DAY
 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
 Section : PSD
 Reference # : J259

Issue Date : 02/22/2017
 P.O. # :
 Job # : R0011374648
 Ad # : 3832327
 Color : Full Process

5400-row
 @ pdchat #1173
 @ March 17, 2017
 @ pdchat #1163
 March 1, 2017

Process Colour	35.15	0.00	35.15
Frequency Discount	-136.64	0.00	-136.64
Feature Discount	-234.33	0.00	-234.33
Ad Space	585.82	0.00	585.82

Reimbursing to Richmond News as written by John.
 262.50
 3
 87.50
 per office

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

AMOUNT DUE : █

H.S.T./G.S.T. Registration No. █

W. Pal.

DAY
Let's stand together against
BULLYING!

John Yap
 MLA
 Richmond-Steveston
 604-241-8452
 www.johnyapmla.bc.ca

Hon. Linda Reid
 MLA
 Richmond East
 604-775-0891
 www.lindareidmla.bc.ca

Hon. Teresa Wat
 MLA
 Richmond Centre
 604-775-0754
 www.teresawatmla.ca

Richmond News


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

INVOICE

Invoice No. : RICD00018947
Date : 03/07/2017
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		Issue Date : 03/03/2017		
Title : COMMUNITY CONNECTION		P.O. # :		
Ad Size : 1/2PG-IR, 4.0000 Col. x 10.5001 Inches		Job # : R0011383015		
Section : ROP		Ad # : 3852261		
Reference # :		Color : Full Process		
Process Colour		104.77	0.00	104.77
Frequency Discount		-403.36	0.00	-403.36
Ad Space		1047.70	0.00	1,047.70
Publication : Richmond News		Issue Date : 03/03/2017		
Title : INTERNATIONAL WOMEN'S DAY		P.O. # :		
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches		Job # : R0021384135		
Section : ROP		Ad # : 3857480		
Reference # :		Color : Full Process		
Process Colour		104.77	0.00	104.77
Frequency Discount		-403.37	0.00	-403.37
Ad Space		1047.71	0.00	1,047.71

J258
@pdchq #1172
March 9, 2017
8404 Adv. 

Richmond News

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

INVOICE


Invoice No. : RICD00018947



Date : 03/07/2017

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

SUB TOTAL : 1,498.22
H.S.T./G.S.T. : 74.92
P.S.T. : 0.00
INVOICE TOTAL : 1,573.14
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **1,573.14**

Richmond News

Richmond News
 LMP Publication Limited
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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : RICD00019148
 Date : 03/28/2017
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : LINDA REID				
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches				
Section: PG5				
Reference #:				
Page: A5				
Process Colour		180.25	0.00	180.25
Frequency Discount		-693.96	0.00	-693.96
Ad Space		1802.50	0.00	1,802.50

Issue Date : 03/22/2017
 P.O. # :
 Job # : R0011384149
 Ad # : 3857506
 Color : Full Process

J 261
 5400 Ad. V.
 @ pd chg # 1175
 March 29, 2017

SUB TOTAL : 1,288.79
 H.S.T./G.S.T. : 64.44
 P.S.T. : 0.00
 INVOICE TOTAL : 1,353.23
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,353.23

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

communities at the BC
 Professional Fallen Fire
 Fighter Memorial Service on
 March 6.

Stigma-Free Zone and work
 towards stamping out all
 forms of stigma in my
 community.
<http://stigmafreezone.com>

Richmond is home to some of the
 most vulnerable individuals in our
 community.



Left: Responsible pet ownership
 is the order of the day as
 government acts on its promise
 to strengthen animal welfare
 protection.

Centre: With Igor Gantsevich,
 Chair of the Peter Bakonyi World
 Cup 2017 fencing competition, at
 the Richmond Olympic Oval.

Right: I wish all of Richmond
 glorious times with family in the
 Year of the Rooster.



Planting a commemorative tree in the garden of Salvation Army Rotary Hospice House in celebration of their 10th Anniversary.



Get In Touch With Linda

130-8040 Garden City Rd., Richmond, BC V6Y 2N9 Phone: 604-775-0891
 Email: linda.reid.mla@leg.bc.ca Website: www.LindaReidMLA.bc.ca

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

Hon. Linda Reid
 MLA for Richmond East
 130-8040 Garden City Road
 Richmond, BC V6Y 1K3

Invoice

Date	Invoice #
24/03/2017	23763

P.O. No.	Terms	Due Date	Account #
		24/03/2017	

Qty	Description	Rate	Amount
	CLR qtr Potrait GST On Sales	125.00 5.00%	125.00 6.25
<p>@pd chat # 1176 March 28, 2017 [Redacted] 5262</p>			
GST/HST No. [Redacted]			

Subtotal \$125.00

Total \$131.25

Payments/Credits \$0.00

Balance Due \$131.25

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



BC Mail
 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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.81 /EA	25.11	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				55.82
GST/HST # [REDACTED]	5.000 %		55.82	2.79
Total (CAD)				58.61

@pdclv#1129.
 Jan. 9, 2017.
 [REDACTED]
 5180- Courier & Postage
 J206

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 933 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-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.25 %	0.52	

Subtotal				39.35
GST/HST # [REDACTED]	5.000 %		39.35	1.97
Total (CAD)				41.32

@ pd chatt # 1150
Feb. 6, 2017.
J230

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

The UPS Store



Account Statement

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

03/01/2017

(604) 231-9643 store58@theupsstore.ca

Date 03/01/2017

LINDA REID #1

Page 1

British Columbia

GST/HST # T# [REDACTED]

Att: LINDA REID

PST/QST # T# [REDACTED]

Fax

Date	Type	Invoice	Pymt	P.O. #	Debit	Credit	Balance
2017/01/09	Sale	14223			\$59.32		\$59.32
2017/01/09	Payment	14224		001133		(\$59.32)	\$0.00
2017/02/01	Sale	14410			\$40.73		\$40.73
2017/03/01	Sale	14614			\$18.93		\$59.66

@ pd chg # 1164.
 March 1, 2017



5180 - Courier
 J250

GST/HST	\$5.48	PST/QST	\$3.81	Total	\$59.66
---------	--------	---------	--------	-------	---------

Current	30 Days	60 Days	90 Days	120 Days
\$59.66	\$0.00	\$0.00	\$0.00	\$0.00

The Total includes taxes



BC i 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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.83 /EA	14.11	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				32.82	
GST/HST # [REDACTED] 5.000 %				32.82	1.64
Total (CAD)				34.46	

@ pd chg# 1170.
 March 7, 2017
 J256 [REDACTED]

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.

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 # 14223
Date 2017/01/09
Time [REDACTED]

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

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Discount	Total
14x14x14	BOX 14 X 14 X 14	1	\$6.40		\$6.40
16x16x16	BOX 16 X 16 X 16	1	\$8.30		\$8.30
100259	UPS EXPEDITED CANADA	1	\$14.85		\$14.85
075353103708	60LB KRAFT PAPER 50SQFT	2	\$6.69		\$13.38
100146	BUBBLE ENVELOPES #2	3	\$1.49		\$4.47
Z58-1005	BUBBLE ENVELOPE #00	3	\$.60		\$1.80
100192	NORTH AMERICAN 1ST PAGE	1	\$2.00		\$2.00
100535	ADDITIONAL PAGES - N AMERICA	3	\$1.00		\$3.00

@ pd chg# 1133.
Jan. 9, 2017
[REDACTED]
5500 - office sup
J209

		Sub Total	\$54.20
House Account	\$59.32	GST/HST	\$2.71
		PST/QST	\$2.41
		Total	\$59.32

Photos
IBM



LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

5X7 DIGITAL PRINT	3.98 B
PRINT 11X1	9.99 B
5X7 DIGITAL PRINT	9.99 B
**** TAX	1.80 BAL
Cash	20.00
Penny Rounding	16.76
CHANGE	.01
(P)ST	1.05
(G)ST	.75
	3.25

1/09/17 0052 76 0043 5891
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST
Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

Total: \$16.76

@pd chat 1134
Jan. 9/17



5500 = office supplies
J210



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

INVOICE

Billing Date	31.12.2016
Invoice Number	8100070793
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$145.19
Thank You-Payment	(\$145.19)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$145.83
TOTAL ACCOUNT BALANCE DUE BY 30.01.2017		\$145.83

Billing Currency:CAD

GST/HST # [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$145.83	\$0.00	\$0.00	\$0.00	\$0.00	\$145.83

J212
@pdchq#1136.
Jan. 11, 2017

SC010217040023_ZLCA_01.xml-4707-000001609

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.

THE FLAG SHOP
1615 POWELL ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/01/13
TIME 0992 [REDACTED]
RECEIPT NUMBER
C84079797-001-202-001-0

PURCHASE
TOTAL
\$67.10

INTERAC
A0000002771010
79D0039E3A07BC66
8080008000-6800
1754F931E343185D

APPROVED
AUTH# 004675 00-001
THANK YOU

CARDHOLDER COPY

Chq# 1137
Jan. 13, 2017 [REDACTED]
5500 - office supp. \$67.10
5600 - Travel \$1.50
Total: \$68.60
J213



LD IRONWOOD 604 448 4852
WORKING FOR WORK? www.londondrugs.com

5X7 DIGITAL PRINT 5.96 B
4X6 DIGITAL PRINT 23.45 B
**** TAX 3.53 BAL 32.94
Debit Card 32.94
XXXXXXXXXXXX [REDACTED]
TH: 006200
CHANGE .00
(P)ST 2.06
(G)ST 1.47

LDEXtras #: [REDACTED]-XXX-[REDACTED]

/21/17 [REDACTED] 0052 76 0025 42126
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

Linda Reil

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #52
#3200 STEVESTON HWY
RICHMOND, BC
V7A5J3

SH REG.: 076 EMPLOYEE: 42126 1

: XXXXXXXXXXXX [REDACTED]

AMOUNT \$32.94

INTERAC PURCHASE
EQUIPMENT

/21/17 [REDACTED] AUTH: 006200
REFERENCE: 66208252 0015400090 C

L: INTERAC
M: [REDACTED]
D: A0000002771010
R: 8000008000
I: 7800

00 APPROVED - THANK YOU 001

0052 076 42126 0025

*** CARDHOLDER COPY ***

Total: 52.27
\$16.00 - 5600 T/A
36.27 - 5500-offic
J220

[REDACTED]
DOLLAR TREE STORE LTD.
8145-9040 BLINDELL RD.
NO REFUNDS
PHONE 604-214-3535
01-24-2017 TUE 10
BAGS 2.99TF
SUBTL 2.99
GST 0.15
PST 0.21
CASH 3.35
ITEM 1
CL 1
R270 [REDACTED]



Chat # 1151
Feb 6, 2017

ES Canada
Store # 45

8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599

00040 7 001 50364
0045 02/06/17

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/13/2017

AIR MILES Number : *****

9999999

1 OB FSC COPY PAPER
718103102957

49.96B

Subtotal

49.96

PST 7.00%

3.50

GST 5.00%

2.50

Total

\$55.96

Debit

55.96

Purchase

Interac C

CHEQUING

Authorization Number

008462

0010015960

50364

66164403

40

02/06/17

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [Redacted]

5500 - office supplies
J231



Napkins / Feb 6
+ Fx, Ks event
DOLLAR TREE STORE LTD.
1145-9040 BLUNDELL RD.
NO REFUNDS
PHONE 604-214-3535

02-03-2017 FRI #0

HARDWARES 1.50TF
PARTY 3.50TF
SUBTL 5.00
GST 0.25
PST 0.35
CASH 5.60

ITEM 3
CL 1 9353

Royal Chambers
& Lincoln

RECEIPT

Stall #

Expiration Date/Time

JAN 26, 2017

Purchase Date/Time: Jan 26, 2017
Stal Due: \$8.00 Rate: \$8.00 - For 2 Hours
Stal Paid: \$8.00 Payment Type: Card
cket #: 00002853
N #: 100005051171
etting: - Old Meters
ach Name: Meter - 4

MasterCard

Auth #: 05510S

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT



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

GST #

RISE & SHINE COMBO TRAY LARGE 24.99

SUBTOTAL 24.99
TOTAL 24.99
CREDIT CARD 24.99

Item Count 1

Thank You for shopping
at IGA

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

Date 02/02/17 Time Lane 1 Clerk 15 Trans # 42

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$24.99

CARD NUMBER: xxxxxxxx
DATE: 02/02/17

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012860

AUTHORIZATION: 09477S
(66221656 0010012860 C)
MASTERCARD
A000000041010
0000008000E800

Date 02/02/17 Time Lane 1 Clerk 15 Trans # 42



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

GST #

office
supplies

DAIRYLAND CREAMO (1607) 1.49

5.12 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 02/01/17 Time Lane 4 Clerk 5 Trans # 170

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

AMOUNT: \$11.82

CARD NUMBER: xxxxxxxx
DATE: 02/01/17

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010018070

AUTHORIZATION: 003334
(66221659 0010018070 C)
INTERAC
A0000002771010
80000080007800

Date 02/01/17 Time Lane 4 Clerk 5 Trans # 170

J232

Blenz Coffee
130-9040 Blundell Road
Richmond, BC V6Y 1K3

Server [REDACTED]
Printed By [REDACTED]

ID: 1564982 #1 Feb 03, 17 [REDACTED] S1

1 Big Friendly Coffee \$17.99
(Pick up on Feb 6 [REDACTED])

Subtotal \$17.99

GST \$0.90

Total \$18.89

MC \$18.89

Change \$0.00

Thank you. See you Later.
[REDACTED]



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

GST # [REDACTED]

FRUIT FANTASY TRAY - LARGE 67.99 G

67.99 SUBTOTAL 67.99
GST @ 5% 3.40

TOTAL 71.39

CREDIT CARD 71.39

Item Count 1

Thank You for shopping
at IGA

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

5500-Office

TST-0

J232

Date 02/03/17 Time [REDACTED] PM Lane 1 Clerk 6 Trans # 70

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$71.39

CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 02/03/17 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010015200

AUTHORIZATION: 09041S
(66221656 0010015200 C)

MASTERCARD
A0000000041010
0000008000E800

\$130.36

Date 02/03/17 Time [REDACTED] Lane 1 Clerk 6 Trans # 70



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

INVOICE

Billing Date	31.01.2017
Invoice Number	8100090469
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$145.83
Thank You-Payment	(\$145.83)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$147.13
TOTAL ACCOUNT BALANCE DUE BY 02.03.2017		\$147.13

*pd chg # 1150
Feb 10, 2017
5500
J240*

Billing Currency: CAD

GST/HST #: [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$147.13	\$0.00	\$0.00	\$0.00	\$0.00	\$147.13

SC020217030020_ZLCA_01.xml-6587-000001791

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.

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 # 14410
Date 2017/02/01
Time [REDACTED]

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Discount	Total
100260	UPS STANDARD CANADA	1	\$17.39		\$17.39
100362	8.5 X 11 20LB PER REAM	3	\$6.69		\$20.07

@ pd clat # 1166.
March 3, 2017

5506 off. Supp [REDACTED]

J252

		Sub Total	\$37.46
House Account	\$40.73	GST/HST	\$1.87
		PST/QST	\$1.40
		Total	\$40.73

5600-
Travel-Staff
in Coos...
@pdchart# 1126
Jan-6, 2017
J203



Constituency Assistant Mileage Log and Reimbursement Form

Employee Name	[Redacted]	Rate Per Mile	\$0.53
Employee Signature	[Redacted]	For Period	From 5/31/16 to 10/13/16
Date	Jun 5/17	Total Mileage	175.3
Authorized By	L. REI	Total Reimbursement	\$92.91
Authorizer's Signature	[Redacted]		

Total: 238.45

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2016-05-31	8040 Garden City Rd	11411 No. 5 Road	RCMP Mtg.w/Cas	0	5	5	\$2.86
2016-05-31	11411 No. 5 Rd	8040 Garden City Rd	Return	0	5	5	\$2.86
2016-06-01	8040 Garden City Rd	8811 River Road	Tourism Rmd Serv Awrds Mtg	0	5	5	\$2.54
2016-06-01	8811 River Road	8040 Garden City Rd	Return	0	5	5	\$2.54
06-Jun-16	8040 Garden City Rd	8811 River Road	Tourism Rmd Service Awards	0	5	5	\$2.54
2016-06-09	8040 Garden City Rd	22680 Westminster Hwy	McNeill Secondary Graduation	0	15	15	\$7.84
09-Jun-16	22680 Westminster Hwy	8040 Garden City Rd	Return	0	15	15	\$7.95
2016-06-10	7866 Shackleton Dr	11700 Cambie Rd	Rmd Chinatown Lions Pres Dnr	0	10	10	\$5.09
28-Jun-16	8040 Garden City Rd	11851 Westminster Hwy	RAPS AGM	0	4	4	\$2.07
2016-06-30	8040 Garden City Rd	6551 No. 3 Road	Rmd Centre (Cda Day Bags)	0	2	2	\$1.11
30-Jun-16	6551 No. 3 Road	8040 Garden City Rd	Return	0	2	2	\$1.11
2016-07-06	8040 Garden City Rd	4471 No. 6 Road	Signarama - Ad Board	0	7	7	\$3.82
06-Jul-16	4471 No. 6 Road	8040 Garden City Rd	Return	0	7	7	\$3.82
2016-07-14	8040 Garden City Rd	7971 Bowen Gate	Deliver Ltr - [Redacted]	0	5	5	\$2.39
07-Aug-16	7866 Shackleton Dr	8171 Ackroyd Road	Staples - Office Supplies (Sund)	0	5	5	\$2.81
2016-08-16	8171 Ackroyd Road	7866 Shackleton Dr	Return	0	5	5	\$2.81
24-Aug-16	8040 Garden City Rd	11051 No. 3 Road	Del S.A. Item - South Arm Church	0	3	3	\$1.70
2016-08-24	11051 No. 3 Road	11666 Steveston Hwy	London Drugs - LR photo prints	0	3	3	\$1.64
24-Aug-16	11666 Steveston Hwy	8040 Garden City Rd	Return	0	5	5	\$2.81
2016-08-25	8040 Garden City Rd	11666 Steveston Hwy	London Drugs - Flash Dr del	0	5	5	\$2.81
25-Aug-16	11666 Steveston Hwy	8040 Garden City Rd	Return	0	5	5	\$2.65
2016-09-06	8040 Garden City Rd	8171 Ackroyd Road	Staples - Office Supplies	0	3	3	\$1.43
16-Sep-16	8040 Garden City Rd	11666 Steveston Hwy	London Drugs - LR photo prints	0	5	5	\$2.81
2016-09-16	11666 Steveston Hwy	8040 Garden City Rd	Return	0	5	5	\$2.81
24-Sep-16	7866 Shackleton Dr	6911 No. 3 Road	City Hall - Cdn/Wom Voter Cong	0	4	4	\$2.17
2016-09-24	6911 No. 3 Road	7866 Shackleton Dr	Return	0	4	4	\$2.17
26-Sep	8040 Garden City Rd	8171 Ackroyd Road	Staples - Office Supplies	0	3	3	\$1.43
2016-09-26	8171 Ackroyd Road	8040 Garden City Rd	Return	0	3	3	\$1.59
2016-09-27	8040 Garden City Rd	7551 Westminster Hwy	Chamb-Women in Leadership	0	0	-	\$0.00
28-Sep	7866 Shackleton Dr	1231 Burdette St	Cops For Cancer event	0	14	14	\$7.53
2016-10-13	8040 Garden City Rd	9711 Bridgeport Rd	Michael's - p/u framed print	0	5	5	\$2.60
13-Oct-16	9711 Bridgeport	8040 Garden City Rd	Return	0	5	5	\$2.60
							\$0.00
						Totals	175 \$92.91

Constituency Assistant Mileage Log and Reimbursement Form



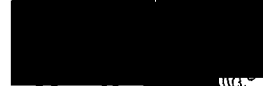
Employee Name	[Redacted]	Rate Per Mile	\$0.53
Employee Signature	[Redacted]	For Period	From 1/25/16 to 5/30/16
Date	Jan 5/17	Total Mileage	213.5
Authorized By	L. REID	Total Reimbursement	\$113.16
Authorizer's Signature	[Redacted]		

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement	
2016-01-25	7866 Shackleton Dr	5460 #7 Road	Robbie Burns Dinner	0	13	13	\$6.94	
2016-02-02	7866 Shackleton Dr	10331 Severn Dr	25 Anniver Planning	0	7	7	\$3.45	
2016-02-10	8040 Garden City Rd	8171 Ackroyd Rd	Staples - office supplies	0	3	3	\$1.38	
2016-02-10	8171 Ackroyd Rd	13988 Cambie Rd	Staples to Presto Print	0	7	7	\$3.50	
10-Feb-16	13988 Cambie Rd	8040 Garden City Rd	Presto Print to Const Office	0	7	7	\$3.76	
2016-02-22	7866 Shackleton Dr	8811 River Rd	Chamber Breakfast-Post Bgt	0	9	9	\$4.51	
03-Mar-16	8040 Garden City Rd	13988 Cambie Rd	Presto Print - chq p/u	0	7	7	\$3.87	
2016-03-03	13988 Cambie Rd	5140 Smith Dr	Hamilton Comm Ctr site insp.	0	10	10	\$5.25	
03-Mar-16	5140 Smith Dr	8040 Garden City Rd	Hamilton Comm to Const Office	0	16	16	\$8.32	
2016-03-05	7866 Shackleton Dr	11700 Cambie Rd	Rmd Womens Res Ctr Event	0	10	10	\$5.09	
05-Mar-16	11700 Cambie Rd	7866 Shackleton Dr	Return	0	10	10	\$5.30	
2016-03-06	7866 Shackleton Dr	455 W. Waterfront Rd	Helijet Downtown (CA Conf.)	0	19	19	\$10.28	
08-Mar-16	4760 Inglis Dr	7866 Shackleton Dr	Harbour Air Terminal	0	6	6	\$3.02	
2016-03-23	8040 Garden City Rd	9580 Williams Rd	Del. -Fraserview Care Lodge	0	2	2	\$1.11	
23-Mar-16	9580 Williams Rd	8040 Garden City Rd	Fraserview Lodge to Const Off	0	2	2	\$1.11	
2016-03-30	8040 Garden City Rd	7551 Westminster Hwy	Chamber Lunch-Min. Stone	0	3	3	\$1.59	
30-Mar-16	7551 Westminster Hwy	8040 Garden City Rd	Return	0	3	3	\$1.59	
2016-04-15	8040 Garden City Rd	3111 Grant McConachie Wy	P/U Linda at YVR	0	8	8	\$4.45	
15-Apr-16	3111 Grant McConachie	1015 Burrard St	Pacific Autism Ctr Event	0	15	15	\$7.84	
2016-04-15	1015 Burrard St	8040 Garden City Rd	Return	0	16	16	\$8.64	
27-Apr-16	8040 Garden City Rd	5811 Cooney Rd	Tourism Rmd Serv Awards Mtg	0	2	2	\$1.22	
2016-04-27	5811 Cooney Rd	8040 Garden City Rd	Return	0	2	2	\$1.06	
27-Apr-16	8040 Garden City Rd	7551 Westminster Hwy	[Redacted] Retirement Event	0	3	3	\$1.59	
2016-05-04	8040 Garden City Rd	7551 Westminster Hwy	Tourism Rmd Serv Awards Mtg	0	3	3	\$1.59	
04-May-16	7551 Westminster Hwy	8040 Garden City Rd	Return	0	3	3	\$1.59	
2016-05-12	8040 Garden City Rd	6611 No. 4 Road	Grad Ltr Del to McNeill Scndry	0	2	2	\$1.01	
12-May-16	6611 No. 4 Road	4151 Jacombs Rd	Grad Ltr Del to Cambie Scndry	0	5	5	\$2.44	
2016-05-12	4151 Jacombs Rd	10260 No. 5 Road	Grad Ltr Del to Rmd Christian	0	6	6	\$3.29	
2016-05-13	8040 Garden City Rd	5900 Minoru Blvd	Gaming Grant Seminar	0	3	3	\$1.59	
19-May-16	8040 Garden City Rd	8811 River Rd	Tourism Rmd Serv Awards Mtg	0	5	5	\$2.54	
2016-05-19	8811 River Rd	8040 Garden City Rd	Return	0	5	5	\$2.65	
30-May-16	8040 Garden City Rd	5900 Minoru Blvd	Society act Seminar	0	3	3	\$1.59	
						\$0.00		
						Totals	214	\$113.16



RECEIPT
IMPARK

*White
Canada
son*



Stall #



Expiration Date/Time



JAN 10, 2017

Purchase Date/Time: Jan 10, 2017
Total Due: \$1.50
Total Paid: \$1.50
Ticket #: 00002946
S/N #: 520016492145
Setting:
Mach Name: Meter - 1
Rate: \$1.50 For 1 Hour
Payment Type: Cash

Thank You!
Please come again
For Pay by Phone

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

*J213
Total: \$68.60 (5600 Towel \$1.50
5500 office supp
\$67.10)*

*@ pd cha # 1137
Jan - 13, 2017*



Receipt NO: 710270803700003
12/19/16
GST

Pay parking ticket 16.00 \$
12/19/16 - 12/19/16
Length Of Stay: 0 Days, 01:54
Epan:02995157015011066354645580??
Unit ID:106

Total Amount 16.00 \$
Net Amount: 12.60 \$
Parking Sales Tax 2.64 \$
GST+ 0.76 \$
Credit Mastercard 16.00 \$

N/A
N/A
N/A

TYPE: PURCHASE
ACCT: HASTERCARD \$ 16.00
CARD NUMBER: *****
DATE/TIME: 19/12/2016
REFERENCE #: 662511590013982610 C
AUTH #: 08239S

HASTERCARD
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records

Total: 52.29

(\$16.00 - 5600 Trav)
36.29 - 5500-office
J220

PAID

\$ 39.20
GST/PST INCLUDED

JAN 06 2017

cheque

TO [REDACTED] NOTARY PUBLIC
GST [REDACTED]

chq # 1124

Jan. 6, 2017

[REDACTED]

*5140-BOS, EOP
J201*

TRANSACTION RECORD

FELICOS RESTAURANT
 8140 LESLIE RD V6X4A8
 RICHMOND BC
 21919456
 QB2191945601

SALE

12-20-2016
 Acct # ***** C
 Account Chequing Card Type DP
 A0000002771010
 Interac

Trace # 360032
 Inv # 1260
 Auth # 480000 RRN 001037032

Sale \$45.04
 Tip \$6.76

TOTAL \$51.80

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

S1
 16
 \$11.00
 \$2.95
 \$13.95
 \$13.95
 \$41.85
 \$2.09
 \$1.10
\$45.04

4
 book

Hembuse
L. REID

Total:
 67.96
 51.80
119.76



Integrity Healthcare Inc

1627 FORT ST, VICTORIA, BC, V8R 1H8
 250-592-4541

Dec 30, 2016

0208 1008 100432 700020 3

VITAMIN, WATER	2.49 G	2.49
PET ENV	0.03 GP	0.03
PET DEP	0.05 N	0.05
VITAMIN, WATER	2.49 G	2.49
PET ENV	0.03 GP	0.03
PET DEP	0.05 N	0.05
2 X PCBM SPRKLG WT	4.99 G	11.42
2 X CAN ENV	0.12 GP	0.24
2 X CAN DEP	0.60 N	1.20
PC LMNDE ICE T	3.99 G	3.99
CAN ENV	0.12 GP	0.12
CAN DEP	0.60 N	0.60
2 X PC SODA 12PK	3.99 G	9.42
2 X CAN ENV	0.12 GP	0.24
2 X CAN DEP	0.60 N	1.20
2 X PCBM SPRKLG WT	4.99 G	11.42
2 X CAN ENV	0.12 GP	0.24
2 X CAN DEP	0.60 N	1.20
2 X PCBM SPRKLG WT	4.99 G	11.42
2 X CAN ENV	0.12 GP	0.24
2 X CAN DEP	0.60 N	1.20
2 X PCBM SPRKLG WT	4.99 G	11.42
2 X CAN ENV	0.12 GP	0.24
2 X CAN DEP	0.60 N	1.20

SUBTOTAL: 64.95

5.0% GST: 2.91

7.0% PST: 0.10

TOTAL: \$67.96

39 Items
 DEBIT CARD 67.96

On your next visit you could
 Save up to \$ 10
 If you REDEEM 8000 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.

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

TYPE : PURCHASE
 ACCT : CHEQUING \$ 67.96
 Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 16/12/30
 REFERENCE #: 66318669 0014/60010 C
 AUTHOR. #: 283791
 Interac

A0000002771010 8000008000 6800
 00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***



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	9920969289
WEB AUTH CODE	217659
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	01/01/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	9.22
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	9.22
CURRENT CHARGES	<u>0.00</u>
TOTAL AMOUNT DUE	9.22

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 ACTIVITY

IMPORTANT MESSAGES

@pd chg #1165
 March 3, 2017
 5140 - bus. exp
 J251

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

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

WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT [WWW.AQUATERRACORP.CA/
 SERVICEAGREEMENT](http://WWW.AQUATERRACORP.CA/SERVICEAGREEMENT). IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.

Date Nov 25/16 Invoice # 5368

VISIONS WEST
Photography

101-912 Jenkins Ave, Victoria BC V9B 2N7
www.visionswest.bc.ca 250.361.7170
Email viswest@islandnet.com

Office of the Speaker
Parliament Bldgs.
Victoria BC
att'n [REDACTED]

Your Order #	Women of the Vote	Unit price	Total
3	custom 8X10 Archival enlargements	35	105.00
2	custom frames with legends and mats.		370.00
<p>@pd cha # 1177 March 30, 2017 [REDACTED] 5140 - BUS Exp. J2168</p>			
Accounts due and payable when rendered. Interest at 2% per month charged after 30 days on overdue accounts.		Subtotal	475.00
GST [REDACTED]		GST	23.75
		PST	33.25
		Total	*532.00

Thank You

Dear Linda,

Thank you for your purchase.

Total Purchase Amount: \$140.00

Quantity	Item Name	Total Price
1	250 daffodils in bunches of 10 (\$140.00 each)	\$140.00
Total Price of Items:		\$140.00

All items will be shipped to the following address:

Ms. Linda Reid
130-8040 Garden City Road
Richmond, BC V6Y2N9
Canada

For future reference, your tracking code is: [REDACTED]

We are deeply grateful for your generosity and support of our efforts. Your purchase makes a difference - it enables us to provide vital services to the community we serve. We count on you and people like you to ensure that we can continue providing these services.

A copy of this information will be emailed to linda.reid.mla@leg.b.ca for your records.

pd via
personal clc.

@pdcha#1178.

March 30, 2017

\$140-Box Exp [REDACTED]

J264



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

Sold To:

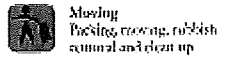
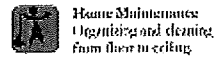
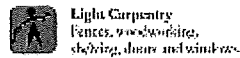
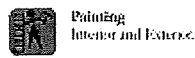
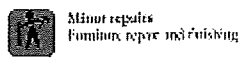
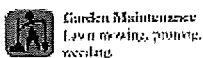
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4381 December 29, 2016 Due Upon Receipt

Qty	Unit	Description	Per	Amount
1	HOUR	Cleaning on December 12 <i>Opd chert 1132 Jan. 9, 2017</i> <i>S200 J207</i>	\$35.00	\$35.00
			Subtotal	\$35.00
			GST/HST	\$1.75
			Total	\$36.75

Thank you for your business

Customer Copy





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

Sold To:

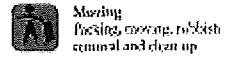
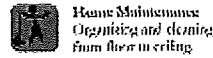
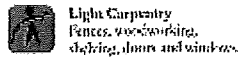
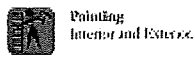
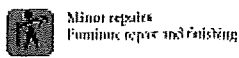
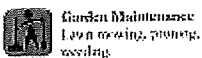
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4393 January 31, 2017 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning on January 9, 23 @ pdl chq# 1155 Feb. 10/17 [REDACTED] 5200 J239	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy





ACME PROTECTIVE SYSTEMS LIMITED

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



INVOICE

Number: RC00151130
Date: Dec.8,2016
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 January 01, 2017

Description / Comments

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

J228.

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	134.85
GSTBC	6.74
PSTBC	0.00
TOTAL:	141.59

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: RC00151130
Date: Dec.8,2016
Customer: [REDACTED]

REMIT TO:



ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST [REDACTED]

TOTAL AMOUNT DUE
141.59

TERMS: 2% interest charged on overdue accounts