

Reid.MLA, Linda

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: May 15, 2017 3:39 PM
To: Reid.MLA, Linda
Subject: Event Confirmation / Invoice - 20th Annual Order of Canada and Order of BC Luncheon with The Right Honourable Madam Chief Justice of Canada, [REDACTED], PC. Supreme Court of Canada (Monday May 29, 2017)



Event Confirmation / Invoice

Registration No: E-1747
Date: 5/15/2017

Linda Reid (MLA, Richmond East)

130 - 8040 Garden City Road
Richmond, British Columbia, Canada V6Y 2N9

linda.reid.mla@leg.bc.ca

20th Annual Order of Canada and Order of BC Luncheon with The Right Honourable Madam Chief Justice of Canada, [REDACTED], PC. Supreme Court of Canada

Monday, May 29, 2017 beginning at [REDACTED] PDT

Terminal City Club
837 West Hastings Street
Vancouver, BC

QTY	Name	Item	Price	Tax	Sub Total
1	[REDACTED]	Registration	\$125.00	\$6.25	\$131.25
1	Linda Reid	Registration	\$100.00	\$5.00	\$105.00

Awaiting Cheque Payment - Please use this as your Invoice for payment.

Sub Total: \$225.00

Please Note: Changes and cancellations **MUST** be made before Thursday, May 25, 2017

Tax: \$11.25

After Thursday, May 25, 2017 this amount becomes due in full.

Grand Total: \$236.25

Your Receipt will be sent to you after payment is received.

GST No.: [REDACTED]

*Paid May 15/17
Chq # 1203*

*5310- Community Events
J26 [REDACTED]*

May 15/17 by confirmed via email
Chy sent? - LR Tool
H to event



Invites all Seniors to a
Tea For Two

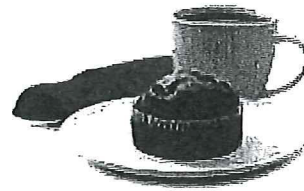
Saturday May 20, 2017

South Arm United Church
11051 No. 3 Road Richmond, B.C.

R.S.V.P. 604 271 4427

Tickets @\$ 10 each

2 tickets @ \$15



FOOD, ENTERTAINMENT & FUN

The poster is Attached.

Warm regards,

Chair of Communications and Public Relations

BOOMERS LINK

Community Charity

@atfy.ca

ⓧ / Regrets
Conflicts:
None at Present

for two
\$15.00

Paid Chq. # 1204
May 18, 2017

5310-Community Events
J27



Invoice

Invoice No. 53649

Invoicing Date: 05/18/2017

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: 06/05/2017

Description	Qty	Rate	Amount
YVR & Air Canada: "Great Partnerships Take Flight" Luncheon & Panel Chamber Members & Employees	2.00	39.00	78.00
YVR & Air Canada: "Great Partnerships Take Flight" Luncheon & Panel Goods and Services Tax	1.00	3.90	3.90
Total:			81.90
Amt Paid:			0.00
Balance Due:			81.90

GST Registration # [REDACTED]

*Paid Chq # 001207
May 30/17*

*5310- Community Events
J29 [REDACTED]*

For more detailed calendar [CLICK HERE](#)

Richmond Therapeutic Riding Association
2017

January 17	February 17	March 17
April 17	May 17	June 17
July 17	August 17	September 17
October 17	November 17	December 17

Help Richmond Therapeutic Riding Association help others ~ donate now through Canada Helps.



Wish List
View our Donations Wish List

RTR Photo Essay




Click play then click the full screen button [] next to the YouTube logo in the bottom right to view the video larger in full screen.


2017 Fundraiser – Save the Date

June 15, 2017!

Purchase your tickets here



**RICHMOND
THERAPEUTIC RIDING**



RTR Spring Fundraiser
Thursday June 15, 2017

Richmond Curling Club
5540 Hollybridge Way, Richmond BC V7C 4N3

Tickets \$30.00 per person - Everyone welcome, kids too!
* Dinner * Live Auction * Silent Auction * 50/50 Raffles *

Registration is available by contacting the office at 604-241-7837 or
info@richmondtherapeuticriding.com AND via PayPal through the RTR website
<http://richmondtherapeuticriding.com/payments/>

\$ 60.00
for 2 Tickets

Paid?

Chq # 1209

May 30/17

5310- Community Events

J31 - [REDACTED]

Our Community Partners



~~2017~~

RICHMOND CHINATOWN
LIONS CLUB

No: 0141

PRESIDENT'S APPRECIATION &
2017-2018 OFFICERS INSTALLATION DINNER

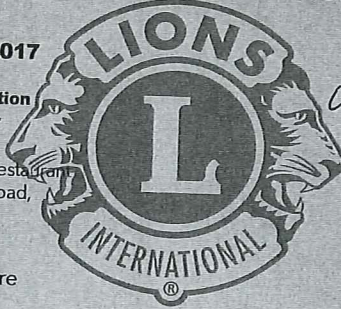


RICHMOND CHINATOWN
LIONS CLUB
Serving Richmond
Since 1994

Date: June 4th 2017
Sunday
Time: [Redacted] Reception
Dinner

Location:
Continental Seafood Restaurant
150-11700 Cambie Road,
Richmond, BC

Dress: Business Attire



*June 5/17
Cheque #
001213
ah*

Ticket Price :

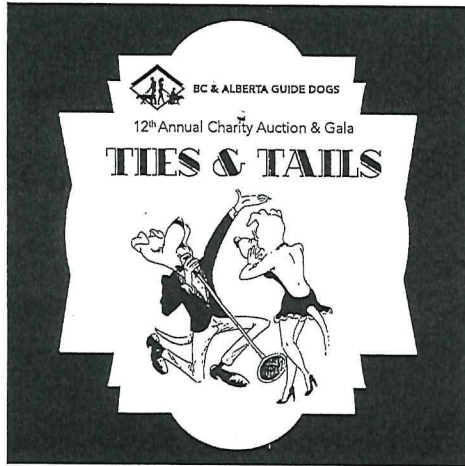
\$48.00

No: 0141

*Paid to L. Reid (Reimbursement)
Chq # 001213 96.00 Tickets # 0141 + 0142
June 5/17*

5310 - Community Events

J37 [Redacted]



BC & Alberta Guide Dogs
12th Annual Charity Auction & Gala
TIES & TAILS

Fairmont Hotel Vancouver
900 West Georgia St.
Vancouver V6C 2W6

Sit Down Dinner Live & Silent Auctions

Saturday June 24, 2017
Doors open at [redacted] Dinner @ [redacted]

Ticket # 088 \$125.00/ticket
(with \$25 tax receipt)

Charity Registration No [redacted]
Website: www.bcguidedog.com

Please fill out and deposit
at Registration Desk

Name: _____

Address: _____

City: _____

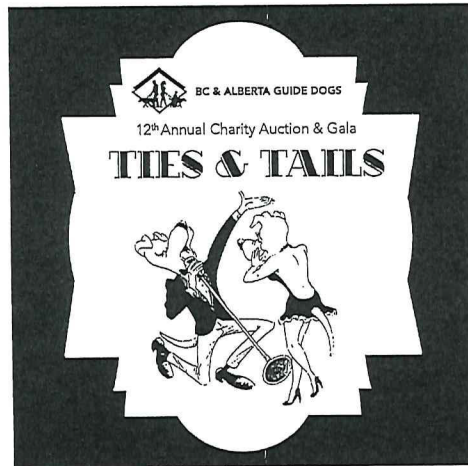
Province: _____

Postal Code: _____

Telephone: _____

Email: _____

Please write legibly. Thanks!



BC & Alberta Guide Dogs
12th Annual Charity Auction & Gala
TIES & TAILS

Fairmont Hotel Vancouver
900 West Georgia St.
Vancouver V6C 2W6

Sit Down Dinner Live & Silent Auctions

Saturday June 24, 2017
Doors open at [redacted] Dinner @ [redacted]

Ticket # 087 \$125.00/ticket
(with \$25 tax receipt)

Charity Registration No [redacted]
Website: www.bcguidedog.com

Please fill out and deposit
at Registration Desk

Name: _____

Address: _____

City: _____

Province: _____

Postal Code: _____

Telephone: _____

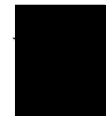
Email: _____

Please write legibly. Thanks!

*Paul
Conship cheque
001215
250-
June 21/17*

5300 - Special Events

J39



THE VANCOUVER SUN

The Province

It starts here.

PAYMENT CENTRE
P.O. BOX 2400
STATION MAIN
WINNIPEG, MB
R3C 4A7
(604) 605-7381
1-800-663-2662

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

SUB#



SUBSCRIPTION INVOICE

Publication: Vancouver Sun

Service: 12 months term

From: May 09, 2017

To: May 08, 2018

Base Amount: \$384.00

GST: \$19.20

Total Amount: \$403.20

Amount Paid

*Paid Chq # 1212
June 1/17*



*5440-Subscriptions/
Memb's*

CREDIT CARD No.

																CREDIT CARD EXPIRATION DATE				
																MONTH	YEAR			

J36

PAID IN OFFICE SUBSCRIPTIONS REQUIRE ADVANCE PAYMENT.
PLEASE RETURN WITH CHEQUE OR CREDIT CARD INFORMATION WITHIN 10 DAYS

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

Reid.MLA, Linda

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: June 2, 2017 10:49 AM
To: Reid.MLA, Linda
Subject: Purchase Invoice



Purchase Invoice

Invoice No: P-958
Date: 6/2/2017

Linda Reid (MLA, Richmond ^{South Centre} ~~East~~) (requester change 06/17/17)
130 - 8040 Garden City Road
Richmond, British Columbia, Canada V6Y 2N9
linda.reid.mla@leg.bc.ca

QTY	Name	Item	Price	Tax	Sub Total
1	Linda Reid Individual Membership	Membership Dues	\$75.00	\$3.75	\$78.75

DUE ON RECEIPT - Please Submit Payment by Cheque:

Canadian Club Vancouver
102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Sub Total: \$75.00
Tax: \$3.75
Grand Total: \$78.75

GST No. [REDACTED]

*Paid - Chq # 1217
June 6/17* [REDACTED]

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Tel: 604-688-8260
Fax: 604-681-4545

E-mail: admin@canadianclubvancouver.com
Website: www.canadianclubvancouver.com

*5440 - Subscriptions/Memberships
J41* [REDACTED]

COUNTRY LIFE IN BC

The agricultural news source in British Columbia since 1915

36 DALE ROAD
ENDERBY, BC V0E 1V4
604-328-3814
subscriptions@countrylifeinbc.com

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

Hello ...

Your subscription to *Country Life in BC* expires with our **JUNE 2017** edition.

When you renew your subscription to *Country Life in BC*, you'll be joining thousands of BC farmers and ranchers who turn to us every month to find out what (and who!) is making news in BC agriculture and how it affects their farms and agri-businesses. We are BC's agricultural news source and the only monthly farm publication in BC that covers *all* of BC agriculture!

YOUR SUBSCRIPTION IS VERY IMPORTANT TO US! We hope *Country Life in BC* is important to you, too! Please renew your subscription before **JUNE 1** so you won't miss a single issue of news and information you need. This is the only reminder you will receive! A three year subscription works out to just \$1 per month!

For your convenience, we now accept credit cards!

Thank you!



J30



*Paid Chq #1208
May 30/17*

5440-Subscriptions/Memb's

Please verify that we have your correct address, telephone and email address and to update our records, please indicate which commodities best suit your operation. Your information is strictly confidential.

Please return this portion with your payment

LINDA REID SOUTH CENTRE
MLA RICHMOND EAST
130-8040 GARDEN CITY RD
RICHMOND, BC V6Y 2N9

Phone 604-775-0891 Email linda.reid.mla@leg.bc.ca

We now accept Visa & Mastercard: CC # _____ Exp _____

New Renewal | 1 Year (\$18.90) 2 Years (\$33.60) 3 Years (\$37.80)

Prices include GST

June

COMMODITY: Please check all that apply, and thank you!

- Agribusiness
- Beef
- Berries
- Dairy
- Grapes
- Govt
- Grain
- Grapes
- Hay
- Hobby
- Hort
- Nursery
- Pork
- Poultry
- Producer group
- Organic
- Retired
- Sheep
- Tree Fruit
- Other (please specify)

Reid.MLA, Linda

From: circservice@sunprovince.com
Sent: May 14, 2017 9:42 PM
To: Reid.MLA, Linda
Subject: Vancouver Province Subscription Notice
Attachments: 200154844_29.pdf



Pacific Newspaper Group, a division of Postmedia Network Inc.
200 Granville Street, Suite #1
Vancouver, BC
V6C 3N3
Phone: (604) 605-7381 Outside Lower Mainland: 1-800-663-2662

*Paid May 15/17
Chq #1202*

*(#1201 - VOIDED -
IS ATTACHED)*

Dear LINDA REID MLA OFFICE: [REDACTED]

We are sorry to be informed that you have decided to cancel your newspaper subscription. We hope you have enjoyed your subscription to Vancouver Province.

While we have processed your cancellation, you still have an outstanding amount owing on your previous subscription of \$15.65.

To make your payment online, please click the following link: www.theprovince.com/mysubscription, once there click on 'Renew Your Subscription', where a quick, secure payment method is provided for your outstanding balance. To view details of your payment notice, please see the attached PDF document.

Thank-you for your prompt payment of your amount owing.

If you would like to unsubscribe from receiving your subscription renewal notices via email (eBilling) [click here](#). Please note - if you do unsubscribe, you will no longer receive your subscription renewal notices to this email address. Future subscription notices will be mailed to the billing address we have on file.

If you are having trouble viewing the attached statement, please download [Adobe Acrobat Reader](#).

5440 - Subscriptions/Membs

J25



Chabad of Richmond

B"H

200-4775 Blundell Road Richmond, BC V7C 1H2

Phone: (604) 277-6427 Email: info@chabadrichmond.com Website: www.chabadrichmond.com

INVOICE

Invoice No: 5477

Invoice Type: Advertising

Invoice Date: 4/7/2017

Hebrew: [REDACTED]

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
4/7/2017	1	Lchaim 2017 Magazine: 1/8 Page	\$180.00			\$180.00

*Cpd chat #1179
April 7, 2017*

*5400 Advertising
J2*

Please include bottom portion of invoice with your payment

*To our Family, Friends
and Community,

we wish you
a Happy and Kosher
Passover*

Sundays, 9:30 AM - 11 AM

Subjects include Language,
Torah History, Holidays,
Jewish Values, Arts & Crafts,
Israel and more

No Synagogue membership
required

REGISTER TODAY
604.277.6427
www.ChabadRichmond.com/HebrewSchool



Jewish
Formerly the
Jewish Western
Bulletin
Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 3/31/2017

Invoice no.: 48009

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017	To Display Advertisement - Passover issue Page Number(s) 30 Thank you for your support of the JI and the community!	3 cols x 4 Inch(s)	\$234.00 <i>per insertion</i>
	[REDACTED]	SubTotal	\$234.00
	[REDACTED]	taxes	\$11.70
		TOTAL	\$245.70

*Catch # 1182
April 7, 2017*

GST No [REDACTED]

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

*5400 Advertising
J5 [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


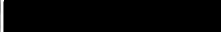
INVOICE

Invoice No. : RICD00019252
Date : 03/31/2017
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
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SUB TOTAL : 536.26
H.S.T./G.S.T. : 26.82
P.S.T. : 0.00
INVOICE TOTAL : 563.08
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **563.08**

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

Section: ROP
Reference #:

JOB #: R0011390120
Ad #: 3887655
Color: Full Process

Process Colour	33.39	0.00	33.39
Frequency Discount	-99.17	0.00	-99.17
Ad Space	333.91	0.00	333.91

@pd cha # 1190.
April 11, 2017

5400 Advertising

J11 

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. : RICD00018369
 Date : 01/17/2017
 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 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 : 01/13/2017
 P.O. # :
 Job # : R0011297757
 Ad # : 3607044
 Color : Full Process

*@pdcha# 1191
 April 11, 2017*

*5400 Advertising
 J12*

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]

RICHMOND news
 RICHMOND-NEWS.COM

is proud to support
 the Gateway Theatre

@therichmondnews

**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. : RICD00019401
 Date : 04/11/2017
 Page : 1

Billed to :

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

Advertiser : 
 LINDA REID CONSTITUENCY

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : HAPPY EASTER				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ESTR				
Reference #:				
Issue Date : 04/07/2017				
P.O. # :				
Job #: R0011396371				
Ad # : 3886445				
Color : Full Process				
Process Colour		29.29	0.00	29.29
Feature Discount		-292.90	0.00	-292.90
Surcharge		61.63	0.00	61.63
Ad Space		585.81	0.00	585.81

SUB TOTAL : 383.83
 H.S.T./G.S.T. : 19.18
 P.S.T. : 0.00
 INVOICE TOTAL : 403.01
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

5400 Advertising
 J14 

@pd chat #1193
 April 11, 2017

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

AMOUNT DUE : 403.01

Client Id. : 
 Telephone : (604) 775-0891

Invoice No. : RICD00019401
 Date : 04/11/2017

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

SUB TOTAL : 383.83
 H.S.T./G.S.T. : 19.18
 P.S.T. : 0.00
 INVOICE TOTAL : 403.01
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 403.01



Richmond Music School

11371 No. 3 Road,
Richmond, BC V7A 1X3
Phone 604 272 5227 Fax 604 272 5227

INVOICE

INVOICE #009
DATE: FEBRUARY 22, 2017

TO:


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

DESCRIPTION	AMOUNT
Half page ad in Richmond Music School's Concerto Concert Program March 11, 2017 <i>Paid Chq #001198 May 11, 2017</i>	150.00
	\$ 150.00

Please make all cheques payable to Richmond Music School

Thank you for your business!

5400-Advertising

J22 

Damel Holdings Ltd. dba Signarama Richmond
 120-4471 No. 6 Road
 Richmond BC V6V1P8
 Canada
 Phone: 604-273-7445
 Fax : 604-273-7465
 info@signarama-richmond.bc.ca
 www.signarama-richmond.bc.ca
 GST # [REDACTED]



Paid in Full

Invoice # 23807 - Magentics **Invoice Date: 14/06/2017**

Sold To	Contact	Shipping/Install
Linda Reid MLA 130-8040 Garden City Richmond BC V6Y2N9 Canada	[REDACTED] Phone : (604) 775-0891 Fax : (604) 775-0999 Email : [REDACTED]@leg.bc.ca Address : 130-8040 Garden City Richmond BC V6Y2N9 Canada	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
[REDACTED]	31/05/2017	[REDACTED]@signarama-richmond.bc.ca	100%		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Vehicle Magnets Supply Digital Magnetics, Vinyl graphics & UV laminate, Full Color, size as follows: 1 @ 24"x32" and 1 @ 12"x32" Red lettering / graphic on white background LINDA REID, M.L.A RICHMOND SOUTH CENTRE (include a maple leaf - same as on the Canadian flag with working above). * Artwork setup included As,per approved layouts. 100% PAYMENT IS REQUIRED UPON APPROVAL. Payment can be made by major credit card or cheque. To proceed with your order, please provide your approval by printing and signing the attached quote. Fax it back to 604-273-7465.	2	\$75.00	\$150.00	\$18.00

*Paix Chq #1216
June 6/17*

Total

Sub Total	Total Tax(%)	Final Price	Paid	Net Due
\$150.00	\$18.00 (12.0%)	\$168.00	\$168.00	\$0.00

Split Taxes

PST(7%):	\$10.50	GST(5%):	\$7.50
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*5400-Advertising
J40*

Reid.MLA, Linda

From: [REDACTED]
Sent: June 15, 2017 3:53 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: First Nations Drum- National Aboriginal Day Group Ad
Attachments: 2017 - First Nations Drum National Aboriginal Day.xlsx; First Nations Drum_2017June15.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUM GROUP AD FOR NATIONAL ABORIGINAL DAY

Hello,

I am collecting payment for the National Aboriginal Day ad in the First Nations Drum Magazine. The publication date is June 22. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 23, 2017.

Address:

Attn: [REDACTED]
Group Ad Payment (First Nations Drum)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Paid Chq # 1226

June 16, 2017

*5400-Advertising
J48*

An invoice for this ad and a copy of the ad are attached to this email.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

From:

Sent:

June 20, 2017 9:37 AM

To:

Cc:

Subject:

INVOICE: Canada Times - Eid ul Fitr

Attachments:

2017 - Eid ul Fitr - Canada Times.xlsx; BC-Liberal-Govt_Eid_Ad_V2.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$39.50 per MLA.** Please find the invoice and ad copy attached.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by **Tuesday, July 4, 2017.**

Address:

Attn: [redacted]

Group Ad Payment (EID)

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[redacted]

[redacted]

Director of Operations

BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

Phone [redacted] | Cell: [redacted] | Email: [redacted]@leg.bc.ca

*Paid Chq #1230
June 21/17
5400-Advertising
J53*

Reid.MLA, Linda

From: [REDACTED]
Sent: June 26, 2017 10:46 AM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Fire Away Group Ad 2017
Attachments: 2017 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page colour ad is **\$123.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, July 14, 2017.**

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*Paid Chq # 1232
June 29/17*

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

*5400 - Advertising
J55 [REDACTED]*

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4



*** THIS IS YOUR INVOICE ***
 Invoice 6328900

Packing Slip / Bon de Livraison

PRINT DATE / DATE D'IMPRESSION: 05/25/17 PAGE: 1



2500 Vauxhall Place
 Richmond BC V6V 1Y8
 Telephone: 778 234-2555
 Fax: 604 324-0171

SHIP TO / EXPÉDIÉ À

LINDA REID MLA
 Richmond BC
 CANADA 0

SOLD TO / VENDU À

Cash & Carry Customer
 Richmond BC

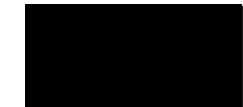
REQUESTED SHIP DATE DATE D'EXPÉDITION REQUISE		ORDER NO. N° COMMANDE
05/25/2017		3V822/00
CUSTOMER FO BON DE COMMANDE CLIENT		CUSTOMER NO. N° CLIENT
LINDA REID MLA		
INSIDE SALES SERVICE À LA CLIENTÈLE	CARRIER TRANSPORTEUR	ROUTE / STOP ROUTE / ARRÊT
	PCKUP	CASH/

SHIPPING INSTRUCTIONS
 INSTRUCTIONS DE LIVRAISON

NOTES
 NOTES

CALL ORDERS ONLY

LINE LIGNE	PRODUCT DESCRIPTION DESCRIPTION DU PRODUIT	QUANTITY ORDERED QUANTITÉ COMMAN
5	<p>***** *** THIS ORDER MUST SHIP COMPLETE! *** *****</p> <p>! ALL SALES ARE FINAL-NO RETURNS OR EXCHANGES WILL BE ACCEPTED C.O.D. ***C.O.D. *****C.O.D. *****C.O.D. ***C.O.D. *** **CALL US DIRECTLY AT 778-234-2515 TO PLACE YOUR NEXT ORDER** CALL NOW IN C&C - CUSTOMER WAITING</p> <p>ENVSNA12FSC MFG#:06431 Environment Smooth Wri 24# FSC RA-COC-001386 FSC Mix Credit 8.5 x11 12M Natural White 2.722 KGS PRICE: 126.83000 M 63.41 CAD Customer Ordering U/M: 1.000 PK</p> <p>SUBTOTAL: 63.41 PST TAX: 4.44 HST/GST TAX: 3.17 TOTAL: 71.02</p> <p>A service charge of 1.500% per month, compounded monthly will be charged on all overdue balances (19.56% per annum).</p> <p><i>PAID by EG Mastercard; see attached</i></p>	5



Expenses.

*PAID Chq # 601211
 May 30/17*

5500 - Office Supplies

J33



(1 of 2)

TOTAL PIECES PIÈCES TOTAL	TOTAL WEIGHT POIDS TOTAL
1	6 LBS 3 KGS



PLEASE NOTE: For MSDS Sheets visit our website: www.spicers.ca
 VEUILLEZ NOTER: Fiches signalétiques disponibles sur notre site: www.spicers.ca

GST/HST Registration No.
 No. enregistrement TPS

* COMPLETE *



INVOICE

Billing Date	28.02.2017
Invoice Number	8100113193
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

PREVIOUS BALANCE
 CURRENT INVOICE CHARGES
 TOTAL ACCOUNT BALANCE DUE BY 30.03.2017

DESCRIPTION

AMOUNT

(See Reverse Page For Details)

pd chat # 1186
Feb-10/17
 TOTAL (J240)
 [REDACTED]
 \$155.84
 [REDACTED]

@pd chat # 1185
April 7, 2017
J6 JK

Billing Currency: CAD

5500 Office Supplies

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
[REDACTED]	\$0.00	\$0.00	\$0.00	\$0.00	[REDACTED]

SC030217030017_ZLCA_01.xml-6025-000001618

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.





Safeway Seafair
 8671 No.1 Road Richmond BC
 Phone: 604 271 8790
 GST# [REDACTED]

erved by: SC0 22

Welcome to Safeway

DAIRYLAND CREAMO (1607 1.49

Subtotal 1.49
 Total 1.49
 Rounding Amount 0.01
 Rounded 1.50
 Cash 1.50
 Change 0.00

Item Count 1

Subtotal 5.69
 Total 5.69
 Rounding Amount 0.01
 Rounded 5.70
 Cash 20.00
 Change 14.30

Item Count 1

air & Half Crm 10% \$1.39

SUBTOTAL [REDACTED]
 5% GST [REDACTED]

TOTAL [REDACTED]
 Debit [REDACTED]
 Cash [REDACTED]

TENDER CHANGE [REDACTED]

NUMBER OF ITEMS 5

AIR MILES
 Member number: [REDACTED]

Merchant ID 040080040142 TAPPED
 Merchant ID 9803 RECEIPT# 7788000
 Terminal ID 022 TRACE# 00042693
 PURCHASE ** \$ [REDACTED]
 Card # [REDACTED]
 Account Chequing RESP 000
 Date 03/09/2017 TIME [REDACTED]
 PIN # 202304 REF # 00000091
 P.L. Interac
 A0000002771010
 R 8000008000 TSI

APPROVED

AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Tran Store Oper 03/09/17
 7788 4967 122 [REDACTED]

Thank you for shopping



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

GST # [REDACTED]



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607 1.49

Subtotal 1.49
 Total 1.49
 Rounding Amount 0.01
 Rounded 1.50
 Cash 1.50
 Change 0.00

Item Count 1

OATMEAL RAISIN COOKIES 12PK 5.69

Subtotal 5.69
 Total 5.69
 Rounding Amount 0.01
 Rounded 5.70
 Cash 20.00
 Change 14.30

Item Count 1

Thank You for shopping
 at IGA

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

Date 03/28/17 Time [REDACTED] Lane 3 Clerk 19 Trans # 68

Expenses
 March 2017
 TOTAL: \$14.73
 (Pg. 2 of 3)

J9
 (2 of 3)

see separate page



Pharmacy Services Ltd.

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

Mar 15, 2017

0228	1008	161516	100065	3
PC BATHRM TISS		5.49	GP	5.49 S
		SUBTOTAL:		5.49
		5.0% GST :		0.27
		7.0% PST :		0.38
		TOTAL:		\$6.14✓
1 Item				6.14
DEBIT CARD				

You have saved \$3.00

On your next visit you could

Save up to

If you REDEEM points

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

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.

J9
(3 of 3)

 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 1-800-701-9162

Certificate Number: [REDACTED]

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

TYPE : PURCHASE
 ACCT : CHEQUING \$ 6.14
 Card Type: Interac
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/03/15 [REDACTED]
 REFERENCE #: 66340016 0013910710 C
 AUTHOR. #: 005714
 INTERAC

A0000002771010 8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



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

GST # [REDACTED]

RMS 107-11-11

3.29 only

SEASONAL COOKIES 3.29

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

Item Count 2

*J10 (2 of 3)
 5500
 Office Supplies*

TOTAL THIS PAGE = \$26.34

Thank You for shopping at IGA

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

Date 12/16/16 Time [REDACTED] Lane 1 Clerk 5 Trans # 50

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING
 AMOUNT: \$11.67
 CARD NUMBER: xxxxxxxxxxxx [REDACTED]
 DATE: 12/16/16 [REDACTED]

00 Approved - Thank You 001



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

GST # [REDACTED]

Total: \$18.06

[REDACTED]

1 @ 27@5.08
 * You Saved 0.79
 METHOD HAND WASH REF-ER LAVND 7.69 B

7.69 SUBTOTAL
 7.69 PST @ 7%
 GST @ 5%
 TOTAL
 ROUNDING AMOUNT
 ROUNDED
 CASH
 CHANGE

You Saved \$0.79
 Item Count 6

Thank You for shopping at IGA

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

Date 03/28/17 Time [REDACTED] Lane 3 Clerk 19 Trans # 106

33-09



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

GST # [REDACTED]

Total \$14.44

*GLAD EASY TIE LARGE BLACK BAG 12.89 B

SUBTOTAL
 PST @ 7%
 GST @ 5%
 TOTAL
 ROUNDING AMOUNT
 ROUNDED
 CASH
 CHANGE

Item Count 5

Thank You for shopping at IGA

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

Date 04/05/17 Time [REDACTED] Lane 1 Clerk 23 Trans # 147



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

INVOICE

Billing Date	30.04.2017
Invoice Number	8100156972
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

PREVIOUS BALANCE	DESCRIPTION	AMOUNT	TOTAL
	Thank You-Payment	(\$155.84)	\$155.84
CURRENT INVOICE CHARGES	(See Reverse Page For Details)		\$155.16
TOTAL ACCOUNT BALANCE DUE BY 30.05.2017			\$155.16

Billing Currency: CAD

*Paid Chq. # 001200
May 11, 2017*

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
\$155.16	\$0.00	\$0.00	\$0.00	\$0.00	\$155.16

*5500-Office Supplies
J24*

SC050217030020_ZLCA_01.xml-7161-000001861

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.

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



Sale 00093 3 001 92260
0045 05/18/17

FedEx Office is your destination
for printing and shipping.

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: [REDACTED]

AIR MILES Number : ***** [REDACTED]

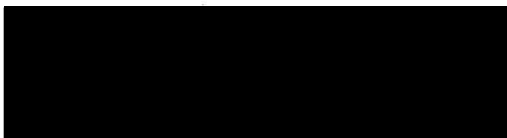
9999999
1 SINGLE FOLDING HAND 31.54B
067220015757
Subtotal 31.54
PST 7.00% 2.21
GST 5.00% 1.58
Total \$35.33
Debit 35.33

***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 004041
0010011120 92260 66164403
93 05/18/17 [REDACTED]
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]



J28 (2 of 2)
5500-Office
Supplies

4651 No 3 Road
Richmond, BC V6X 2C4
Tel: (604) 303-0144
GST # [REDACTED]

5/18/2017 [REDACTED] PST
Team Member: [REDACTED]

SALE

Ream Pastel 8.5x11 1 @ 14.0000 T
000678 Reg. Price 14.00
Regular Total 14.00
Discounts 0.00
Total 14.00

Sub-Total 14.00
GST 0.70
PST 0.98

Deposit 0.00

Total 15.68

Debit Card (M) 15.68
Account: [REDACTED]

Total Tender 15.68
Change Due 0.00

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at www.fedexoffice.ca, or you may request a copy of our terms and conditions, which will be made available to you upon request.

Customer Copy
Graduation Letters
Cream Stationery



370-9100 Blunde11 Road
 Richmond, BC V6V 3X9
 604-244-7425
 igastoresbc.com

GST # [REDACTED]

GLAD KITCHEN BAG-EASY TIE FEB 4.99 B

	SUBTOTAL	4.99
4.99	PST @ 7%	0.35
4.99	GST @ 5%	0.25
	TOTAL	5.59
	ROUNDING AMOUNT	0.01
	ROUNDED	5.60
	CASH	10.60
	CHANGE	5.00

Item Count 1

Thank You for shopping
 at IGA

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

Date	Time	Lane	Clerk	Trans #
04/20/17	[REDACTED]	1	15	53

Office Supplies

*J28
 (3 of 3)
 5500- Office Supplies*

LONDON DRUGS

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

5X7-DIGITAL PRINT	2.98 B
**** TAX .36 BAL	3.34
VF Debit Card	3.34
XXXXXXXXXXXX [REDACTED]	

AUTH: 192319
 CHANGE .00
 (P)ST .21
 (G)ST .15

4/23/17 [REDACTED] 0052 75 0007 47575
 (B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com

 DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 075 EMPLOYEE: 47575 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.34

Flash PURCHASE
 DEFAULT

04/23/17 [REDACTED] AUTH: 192319
 REFERENCE: 66208251 0018710020 H

APL: Interac
 APN:
 AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001

0052 075 47575 0007

*** CARDHOLDER COPY ***



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

GST # [REDACTED]

SPONGETOWELS ULT C-A-S GIANT 4.99 B
 * You Saved 0.90
 BAG CHARGE - PLASTIC 0.04 B

5.03 SUBTOTAL 5.03
 5.03 PST @ 7% 0.35
 GST @ 5% 0.25
 TOTAL 5.63
 ROUNDING AMOUNT 0.02
 ROUNDED 5.65
 CASH 5.65
 CHANGE 0.00

You Saved \$0.90
 Item Count 2

Thank You for shopping
 at IGA

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

Date 06/01/17 Time [REDACTED] Lane 1 Clerk 13 Trans # 48



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

GST # [REDACTED]

SUNLIGHT D/WSHR OXIATION-LEM 5.99 B

5.99 SUBTOTAL 5.99
 5.99 PST @ 7% 0.42
 GST @ 5% 0.30
 TOTAL 6.71
 ROUNDING AMOUNT -0.01
 ROUNDED 6.70
 CASH 10.00
 CHANGE 3.30

Item Count 1

Thank You for shopping
 at IGA

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

Date 05/31/17 Time [REDACTED] Lane 1 Clerk 15 Trans # 69



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

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

Date 06/01/17 Time [REDACTED] Lane 1 Clerk 30 Trans # 18

J45
 5500-Office Supplies

(2 of 4)

Min. Advanced Educ.
Briefing Meeting at 40



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607) 1.49
HOMESTYLE MINI CIN.CRUNCHIES 6.49

SUBTOTAL 7.98
TOTAL 7.98
ROUNDING AMOUNT 0.02
ROUNDED 8.00
CASH 10.00
CHANGE 2.00

Item Count 2

Thank You for shopping
at IGA

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

Date 06/13/17 Time [REDACTED] Lane 1 Clerk 30 Trans # 40



KR Pharmacy Services Ltd.

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

Jun 09, 2017 [REDACTED]

0228 1008 199990 100065 3
PC BATHRM TISS 8.49 GP 8.49
SDM PLSTC BAG 0.05 N 0.05
SUBTOTAL: 8.54
5.0% GST : 0.42
7.0% PST : 0.59
TOTAL: \$9.55

2 Items
CASH 10.00
CHANGE DUE: 0.45

On your next visit you could

Save up to [REDACTED]

If you REDEEM [REDACTED] points

Shoppers Optimum # [REDACTED]

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.

[REDACTED]

[REDACTED]

Visit shoppersdrugmart.ca for exclusions.

J45

5500 - office Supplies

(3 of 4)

(A)

ALI'S
SHOE AND LEATHER REPAIR LTD
135-9040 BLUNDALL RD.
RICHMOND B.C. V6Y1K3
(604) 270-3525

1762
[Redacted]

Duplicate
Front
Down Key
clo

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

Sale 00091 1 002 45430
0045 06/19/17 [Redacted]

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

(B)

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: [Redacted]

AIR MILES Number : ***** [Redacted]
99999999

1	OB 3 BLUE HEAVY DUT		
	718103221153		12.46B
1	OB 3 WHITE HVY DTY V		
	718103221535		13.95B
3	QBF 10X13 KRAFT ENV		
	718103041911	2.69	8.07B
1	QBF PCLIP #1 SMOOTH		
	718103049481		4.99B
1	SHARPIE 5PK ASST		
	071641306530		5.29B
1	COMPOSITION BOOK		
	718103079952		7.92B
1	COMPOSITION BOOK		
	718103079952		7.92B
Subtotal			60.60
	PST 7.00%		4.24
	GST 5.00%		3.03
Total			\$67.87
MasterCard			67.87

***** [Redacted]
Mastercard C Purchase
Authorization Number 02381S
0010017910 45430 66164404
91 06/19/17 [Redacted]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

Total Receipts
A+B = \$73.87

Paid Chg # 1233
June 29/17

5500 - Office Supplies
J56 [Redacted]

June 28, 2017



BRITISH COLUMBIA

BC Mplus
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-May-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	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G		
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G		
Subtotal				12.59		12.59	
GST/HST # [REDACTED] 5.000 %				12.59		0.63	
Total (CAD)						13.22	

*Paid Chq #1218
June 6/17*

5180 Courier & Postage

J42



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
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]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	18 EA	0.83 /EA	14.94	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		5.00 %	0.61			
Subtotal				27.80			
GST/HST # [REDACTED] 5.000 %				27.80	1.39		
Total (CAD)					29.19		

5180 Courier + Postage

J20 [REDACTED]

*Print Chq # 1196
May 5, 2017*



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
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-Mar-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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.83 /EA	18.26	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	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				39.60	
GST/HST # [REDACTED] 5.000 %				39.60	1.98
Total (CAD)				41.58	

J3 [REDACTED]

5180 Courier + Postage

@ pd chq # 1180
Apr 07, 2017
[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.

Other mtg. @ Carol place

RECEIPT

www.impark.com

Stall

Expiration Date/Time

FEB 23, 2017

Purchase Date/Time: Feb 23, 2017
Total Due: \$2.50 Rate: \$2.50 For 2 Hours
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00003401
S/N #: 520015492145
Setting:
Mach Name: meter

**** Visa

Auth #: 458146

Thank You!
Please come again
For Pay by Phone

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Metro Parking Metro Parking Metro Parking Metro Parking Metro Parking Metro Parking

RECEIPT

Pay by Phone
604-662-7275

Stall

Expiration Date/Time

APR 04, 2017

Add Time

Purchase Date/Time: Apr 04, 2017
Total Due: \$1.75 Rate: \$1.75 - 30 Minutes
Total Paid: \$1.75 Payment Type: Card
Ticket #: 00043418
S/N #: 30001100024

Not photo of

Auth #: 021344

Your Receipt,
Thank You.
www.metro parking.ca

Metro Parking Metro Parking Metro Parking Metro Parking Metro Parking Metro Parking

PLACE FACE UP ON DASH
Street Parking

Expiration Date/Time

FEB 07, 2017

Purchase Date/Time: Feb 07, 2017
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00025911
S/N #: 520015040084

**** Visa

Auth #: 092329

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*J10 (343)
(Parking)
5600 - Travel - Staff - in Const: (Total = \$6.75)*

Richmond Cabs Ltd.

2440 SHELL ROAD
RICHMOND, BC
V6X 2P1
GST: [REDACTED]

Invoice

Date	Invoice #
3/31/2017	2017-03-137

Invoice To
Min /Child Care. (L.Reid Office) #130 - 8040 GARDEN CITY RICHMOND BC V6Y 2N9

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
March 2017 GST On Sales		104.76 5.24
<i>Paid Chq # 001195 April 26/17 [REDACTED]</i>	<i>5600 - Travel - Staff - in Constituting J16 [REDACTED]</i>	
-Please remember to include your account and invoice number on your cheque when mailing.		Total \$110.00
		Balance Due \$110.00

Phone #	Fax #	E-mail	Web Site
[REDACTED]	[REDACTED]	[REDACTED]@yahoo.com	www.richmondtaxi.ca

rec'd Apr 21/17

[Redacted]

Lincoln

RECEIPT

[Redacted]

Stall

[Redacted]

Expiration Date/Time

[Redacted]

JUN 05, 2017

Purchase Date/Time [Redacted] Jun 05, 2017
Total Due: \$8.50 Rate: \$8.50 For 2 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00003795
S/N #: 100005051171

[Redacted]

**** [Redacted] asterCard

Auth #: 07652S

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

J45
5600 - Travel - Staff - In Constit.

(4 of 4)

001214

LINDA REID CONSTITUENCY

130-8040 GARDEN CITY RD.
RICHMOND, B.C. V6Y2N9
TEL: (604) 775-0891

DATE 2017-06-05
Y Y Y Y M M D D

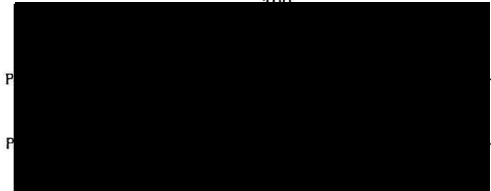
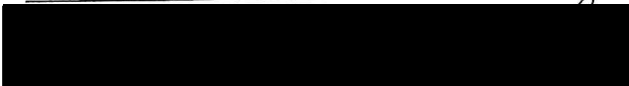
PAY to
the order of



\$ 220-

two hundred and twenty

00/xx DOLLARS



RE

office coverage



Fri, May 26/17 7 hours
Mon. May 29/17 4 hours

5160- Consultants/Contractors

J38





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: RC00163948
Date: Jun.13,2017
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 July 01, 2017

Description / Comments

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

*5270 - Security Monitoring
J49*

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: RC00163948
Date: Jun.13,2017
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



ACME PROTECTIVE SYSTEMS LIMITED

1632 West 6th Avenue
Vancouver, B.C. V6L 3
Phone: 604-731-8204 Fax: 604-738-0140
mailbox@acmeprotective.com

SERVICE INVOICE

103447

GST # [REDACTED]

COVERED BY <input type="checkbox"/> Warranty <input type="checkbox"/> Maint. Agrmt. <input type="checkbox"/> Lease <input type="checkbox"/> Courtesy <input type="checkbox"/> Go Job	NAME LINDA REID MLA OFFICE	DATE 05/08/17
	ADDRESS #130 8040 GARDEN CITY	TELEPHONE 604-775-0891
	CITY RICHMOND	PROVINCE BC
	POSTAL CODE V6Y-2N9	EMAIL
	SYSTEM NUMBER KN-0338	PANEL TYPE PC1616

★★ SUPPLY AND INSTALL ★★ BY TECHNICIAN: [REDACTED]

QTY.	LBA + ALSO POWER DOWN OTHER ALARM SYSTEM.
	COMPLETE SYSTEM VOLTAGE CHECK
AC	18.62 VAC
AUX	13.69 VDC
CHG	13.75 VDC
BAT	BELOW 65% (NO AH) (01/14)
NEW BAT	GOOD (4.0AH) (05/17)
	RESET CLOCK
	TESTED TO CMS - OK
	SYSTEM OK
1	12VDC 4.0 AH BATTERY
*	POWER DOWN OF OTHER SYSTEM CANCELLED
	EMAIL

5270 Security Monitoring
J23 [REDACTED]
Paid Chg # 001199
May 11/17

DECALS: Added Replaced Need Replacing OK

TECHNICIAN TIME: START [REDACTED] FINISH [REDACTED] TOTAL 30 MIN	SUB TOTAL \$154.00	PAY THIS INVOICE NO OTHER BILLING ISSUED
CUSTOMER SIGNATURE [REDACTED]	GST \$7.70	
WORK PERFORMED	PST	
NET \$ [REDACTED] ON OVERDUE BALANCE	TOTAL \$161.70	

OFFICE USE ONLY

- Sales
- Cust/Care
- Mon. Stat
- Service
- Contract to File

PARTS

- Added
- Replaced
- Needed
- Removed for Repair

PAYMENT

- Cash
- Cheque
- Mastercard
- Visa

GL# _____ \$ _____

BATCH _____ ENTRY _____



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: RC00157391
Date: Mar 8 2017
Customer # [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING April 01, 2017

Description / Comments

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

5270 Sec. Monitoring
J1 [REDACTED]

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



Number: RC00157391
Date: Mar.8,2017
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



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:

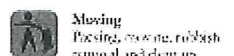
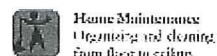
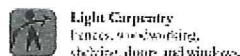
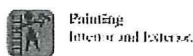
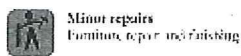
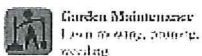
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4426 March 31, 2017 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning servces on March 6 and 20	\$35.00	\$70.00
<p>5200 Janitorial Services</p> <p>J4</p> <p>Thank you for your business</p>			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

*@pdcha #1181
April 7, 2017*

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

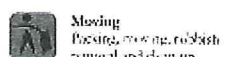
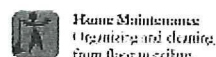
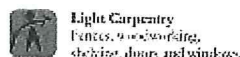
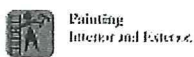
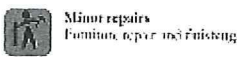
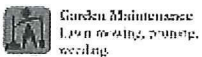
INVOICE NO: 4411 February 28, 2017 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning on February 6 and 20 @ pd ch # 1187 April 7 2017	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

5200 Janitorial Services
J8

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

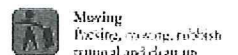
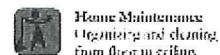
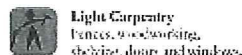
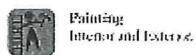
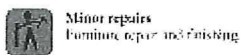
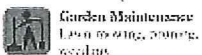
INVOICE NO: 4446 April 30, 2017 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning on April 3 and 18	\$35.00	\$70.00
		5200- Janitorial Services J21 [REDACTED]		
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

*Paid Chq # 1197
May 5/17*

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: 4484 May 31, 2017 Due Upon Receipt

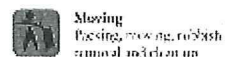
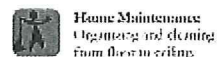
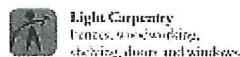
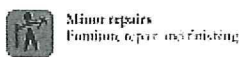
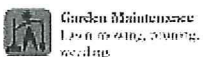
Qty	Unit	Description	Per	Amount
3	HOUR	Cleaning on May 1, 15, 29	\$35.00	\$105.00
<p><i>Paid Chq #1219</i> <i>Attn June 13/17</i></p>				
			Subtotal	\$105.00
			GST/HST	\$5.25
<p><i>5200-Janitorial Services</i></p>				
			Total	\$110.25

Thank you for your business

J43



Customer Copy





CO Receipt Confirmation Form

Member Name: MLA Linda Reid

Expense Description	Cheque Order
Vendor	Bank
Amount	\$160.19
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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	9921366923
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

BILLING SUMMARY	
BILLING DATE	03/26/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	61.86
LESS PAYMENT /ADJUSTMENT	-9.22
PREVIOUS BALANCE OWING	52.64
CURRENT CHARGES	23.63
TOTAL AMOUNT DUE	76.27

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

Total Payments Received/Adjustment Detail

Date	Description
Mar 09, 2017	Payment - LB0000006433/1165
Total Payments Received/Adjustments	

Total	NEW PRODUCT!
-9.22	Iconic bottle design, and incomparable taste: Order VOSS artesian water today.
-9.22	

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Mar 01, 2017	1114143043	Order - 8003708464				
	1114143043	Variable Energy Surcharge	1	4.64	GST	4.64
	1114143043	CS 18.9L Demineralized Water	2	8.85		17.70
	1114143043	Bottle Deposit	2	0.00		0.00
	1114143043	BOTTLE RETURN	-2	0.00		0.00
Mar 26, 2017	SERVICE	LATE PAYMENT CHARGES	1	1.06		1.06

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

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

Subtotal 23.40
 GST [REDACTED] 0.23
Total Current Charges 23.63

@pdchatt#1186
 April 7, 2017

J7 [REDACTED]
 5140 Business Expense



VHCS INC - VANCOUVER
 9 BURBIDGE STREET, UNIT 120, COQUITLAM
 CANADA, V3K 7B2
 Phone : (604) 552-5452
 Fax : (604) 552-5816
 Distributor : 252 [REDACTED]

Page : 001
 Date : 2017/03/10
 Time : [REDACTED]

INVOICE #2017-74606220

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

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

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

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS				
40-39717 VH VANILLA HAZELNUT (4x24x10G)	0	2	78.20	39.10
		0	2	39.10
KCUP: TEA - OTHER BRANDS				
81-04917 BIGELOW TEA EARL G (4x24x3.2G)	0	2	95.23	47.62
		0	2	47.62
KCUP COCOA PROD PARTNER				
83-21717 LSEC HOT CHO MIX C (4x24x15G)	0	2	94.23	47.12
		0	2	47.12
PARTIAL AMOUNT		0	6	133.84

Date : 2017/03/10
Invoice : 74606220
Name : LINDA REID-MLA RICHMOND
Total : 136.99\$ unit : 7Un
[REDACTED]
Print name

@pdchat#152
 April 11/17
 [REDACTED]

5140 Bus. Expense
 J13 [REDACTED]

PARTIAL AMOUNT	:	133.84
TOTAL FUEL SURCHARGE	:	3.00

SUB-TOTAL	:	136.84
TOTAL NOT TAXABLE	:	133.84
TOTAL TAXABLE	:	3.00
GST [REDACTED]	:	0.15
=====		
GRAND TOTAL	:	136.99

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

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually)



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	9921653776
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

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

BILLING SUMMARY	
BILLING DATE	04/23/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	76.27
LESS PAYMENT /ADJUSTMENT	-76.27
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	22.83
TOTAL AMOUNT DUE	22.83

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Apr 13, 2017	Payment - LB0000006508/1186	-76.27
Total Payments Received/Adjustments		-76.27

NEW PRODUCT!

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Mar 29, 2017	1114231170	Order - 8003809035				
	1114231170	Variable Energy Surcharge	1	4.58	GST,PST	4.58
	1114231170	CS 18.9L Demineralized Water	2	8.85		17.70
	1114231170	Bottle Deposit	2	0.00		0.00
Subtotal						22.28
GST [REDACTED]						0.23
PST [REDACTED]						0.32
Total Current Charges						22.83

Effective May 1, 2017, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

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

*Paid Chq. # 001194
 April 26/17*

*5140 Business Expenses
 J15*

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	9921653776
BILLING DATE	04/23/17
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	22.83
AMOUNT ENCLOSED	22.83

Payable at most financial institutions

We thank you for your payment.

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





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
INVOICE NUMBER 9921961548
WEB AUTH CODE
DELIVERY SCHEDULE D3

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

BILLING SUMMARY
BILLING DATE 05/21/17
PAYMENT DUE DATE On Receipt
PREVIOUS BALANCE 22.83
LESS PAYMENT /ADJUSTMENT -22.83
PREVIOUS BALANCE OWING 0.00
CURRENT CHARGES 22.83
TOTAL AMOUNT DUE 22.83

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Table with columns: Date, Description, Total. Includes entry for May 04, 2017 Payment - LB0000006550/1194.

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

Current Charges

Table with columns: Date, Doc. No., Description, Quantity, Price, Tax, Total. Includes entries for Order, Variable Energy Surcharge, CS 18.9L Demineralized Water, Bottle Deposit, BOTTLE RETURN, and Subtotal.

Effective May 1, 2017, there
will be a price increase on
returnable bottled water
products. We appreciate the
opportunity to serve you and
thank you for your continued
business.
WE HAVE UPDATED THE TERMS
THAT APPLY TO YOUR ACCOUNT.
THE NEW TERMS CAN BE FOUND
AT WWW.AQUATERRACORP.CA/
SERVICEAGREEMENT. IF YOU
HAVE ANY QUESTIONS, PLEASE
CALL US AT 1-877-442-7873.

Paid Chq #1210
May 30/17

5140-Business Expenses

J32

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



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

PAYMENT SECTION
CUSTOMER NUMBER
INVOICE NUMBER 9921961548
BILLING DATE 05/21/17
PAYMENT DUE DATE On Receipt
TOTAL AMOUNT DUE 22.83
AMOUNT ENCLOSED 22.83

Payable at most financial institutions
We thank you for your payment.

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



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	9922247936
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

Bill To:

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

BILLING SUMMARY	
BILLING DATE	06/18/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	22.83
LESS PAYMENT /ADJUSTMENT	-22.83
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	13.98
TOTAL AMOUNT DUE	13.98

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jun 12, 2017	Payment - LB0000006628/1210	-22.83
Total Payments Received/Adjustments		-22.83

NEW PRODUCT!

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 26, 2017	1114413013	Order - 8004013696				
	1114413013	Variable Energy Surcharge	1	4.58	GST,PST	4.58
	1114413013	CS 18.9L Demineralized Water	1	8.85		8.85
	1114413013	Bottle Deposit	1	0.00		0.00
Subtotal						13.43
GST [REDACTED]						0.23
PST						0.32
Total Current Charges						13.98

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
Please visit our website at
www.aquaterracorp.ca to view
the terms and conditions that
apply to your account.

*Paid Chq # 1231
June 29/17*

5140 - Business Expenses J54

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	9922247936
BILLING DATE	06/18/17
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	13.98
AMOUNT ENCLOSED	13.98

Payable at most financial institutions

We thank you for your payment.

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

L. REID
Hotel lunch
June 19/17

Subway#10536-0 Phone 604-244-7170
#151-9100 Blundell Rd
Richmond, BC, V6Y 3X9

Served by: [REDACTED] 6/19/2017 [REDACTED]
Term ID-Trans# 1/A-165876

Customer Receipt
GST#

Qty	Size	Item	Price
20		15% Off Any Item - Courte	\$0.00
20		-Bottled Carbonated Dri	\$39.00
Sub Total			\$39.00
3C GST 5% (5%)			\$1.95
Total (Eat In)			\$40.95
Credit Card			\$40.95
Change			\$0.00

MID: 000010225689
TID: 701
Approval No: 444630
Reference No: 717012205419
Trace No: 00095576
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$40.95
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Date/Time: 6/19/2017 [REDACTED]

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder.

CUSTOMER COPY

Host Order ID: 683-356-1598693

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

*Paid Chq #1229
June 21/17*

*5140-Business Expenses
J52 [REDACTED]*

Cheque to [redacted] Notary Public
\$35.00 + \$4.20 GST/PST = \$39.20
\$35.00 + \$4.20 GST/PST = \$39.20
\$78.40 Total

Notary Fee for [redacted] Oath of Confidentiality
Notary Fee for [redacted] Oath of Confidentiality

*Paid Chq # 1228
June 21/17
(Invoice to follow)*

**GAIL MAIDA
NOTARY PUBLIC**
#155 - 8040 Garden City Rd.
Richmond, B.C. V6Y 2N9
Tel (604) 273-9688

RECEIVED FROM
REÇU DE

No. _____
June 23, 2017

Linda Reid Constituency \$ 78.40

The Sum of — Seventy Eight and 40/xx _____ Dollars
la somme de

2 Notarizations [redacted]

5140-Business Expenses
J51 [redacted]

Lunch to c/o

SUSHI ARIA RICHMOND
150 - 9040 BLUNDELL RD
RICHMOND, BC V6Y1K3
6042780534

SALE

MID: 6111284
TID: 002 REF#: 00000002

ch #: 188
4/17

MR CODE: 01450S

MASTERCARD

Chip
/

AMOUNT \$24.41

APPROVED

MASTERCARD
A0000000041010
00 00 00 80 00
8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

*Habitat For Humanity Build
(June 19) Team*

Subway#10536-0 Phone 604-244-7170
#151-9100 Blundell Rd
Richmond, BC, V6Y 3X9
Served by: [REDACTED] 6/16/2017 [REDACTED]
Term ID-Trans# 1/A-165288

Customer Receipt
GST#

Qty	Size	Item	Price
4		15% Off Any Item - Courte	\$0.00
4	12"	-Veggie Delite Sub	\$20.36
2		15% Off Any Item - Courte	\$0.00
2	12"	-Egg Salad Sub	\$10.18
3		15% Off Any Item - Courte	\$0.00
3	12"	-Tuna Sub	\$20.88
15		15% Off Any Item - Courte	\$0.00
15		-Chips	\$17.70

Sub Total \$69.12
BC GST 5% (5%) \$3.46
Total (Eat In) \$72.58
Credit Card \$72.58
Change \$0.00

MID: 000010225689
TID: 701

Approval No: 08301S
Reference No: 716719113442

Card Issuer: Mastercard

Account No: ***** [REDACTED]

Acquired: Contact_EMV

Amount: \$72.58

Application: MASTERCARD

AID: A0000000041010

TVR: 0000008000

TSI: E800

Date/Time: 6/16/2017 [REDACTED]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 683-356-650858

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

ay#10536-0 Phone 604-244-7170

n: 6/16/2017 [REDACTED]

MID: 000010225689

TID: 701

Approval No: 08301S

Reference No: 716719113442

Issuer: Mastercard

Account No: ***** [REDACTED]

Acquired: Contact_EMV

Amount: \$72.58

Application: MASTERCARD

AID: A0000000041010

TVR: 0000008000

TSI: E800

Date/Time: 6/16/2017 [REDACTED]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

MERCHANT COPY

Host Order ID: 683-356-650858

Number: [REDACTED]

*Paid Chg #1227
June 16, 2017*

\$96.99

5140-Business Exp's

J50

Billing Information:

Linda Reid
 Richmond South Centre Consituency Office
 130-8040 Garden City Road
 Richmond, British Columbia, V6Y 2N9
 Canada
 T: 604-775-0891
 F: 604-775-0999

 linda.reid.mla@leg.bc.ca

Payment Method:

Check / Money Order / Credit Card
 (LR Visa)

Shipping Information:

Linda Reid
 Richmond South Centre Consituency Office
 130-8040 Garden City Road
 Richmond, British Columbia, V6Y 2N9
 Canada
 T: 604-775-0891
 F: 604-775-0999

Shipping Method: on June 7, 2017

Regular Shipping - Fixed

Product Code	Product Name	Size	Fabric	Price	Qty	Subtotal
CABCC054K	British Columbia Flags	27" x 54"	Tackle II Nylon (RT)	CA\$59.95	1	CA\$59.95
						Subtotal CA\$59.95
						Shipping & Handling CA\$15.00
						GST(BC) (5%) CA\$3.00
						PST(BC) (7%) CA\$4.20
						GST(BC) (5%) CA\$0.75
						Grand Total CA\$82.90

Customer Comments

Required before/by Friday, June 23, 2017

*Paid Chq. #1220
 June 13/17
 to L. Reid*

*5140-Business Expenses
 J44
 (242)*



QUOTE CONFIRMATION

18056

Cotton Candy Vancouver Inc.

Unit 124, 7455 - 132nd Street
Surrey, BC V3W 1J8

Bill To: Hon. Linda Reid, MLA
MLA Designate - Richmond South Centre
130 - 8040 Garden City Road
Richmond BC V6Y 2N9

Shipped To: Hon. Linda Reid, MLA
MLA Designate - Richmond South Centre
130 - 8040 Garden City Road
Richmond BC V6Y 2N9

Ordered By [REDACTED]

YOUR PO#	ORDER DATE	ORDER #	IN HAND DATE	SALES REP	F.O.B.	TERMS	
				[REDACTED]	Origin	Prepaid	
DESCRIPTION				COLOUR	QUANTITIES ORDERED	UNIT PRICE	EXTENDED PRICE
Canada 150 Full Colour Soft Enabel Metal Lapel Pin (JT-160191)					500	\$1.25	\$625.00

SUBTOTAL	\$625.00
SHIPPING	\$21.80
SUBTOTAL WITH SHIPPING	\$646.80
GST	\$32.34
PST	\$45.28
TOTAL	\$724.42



Shipping and taxes are not included in the above pricing. Design charges, where required, are billed at \$90 per hour. Due to manufacturing product occasionally orders are shipped with an overage or shortage of products in the shipment. These are called overruns or underruns. You will be charged quantity of products shipped.

This Quotation is valid for 30 days.

Additional Services Available:

Fullfillment, Special Packaging, Inventory Management, Printing, Wrapping

*Paid Cheq # 1223
June 16, 2017*

5140 - Business Expenses

J46

