



The Association of Former MLAs of British Columbia

RSVP emailed Aug 30
 Details in Calendar
 Chq sent Sept 12/17

Under the distinguished patronage of
Her Honour [redacted] OBC, Lieutenant-Governor of British Columbia

Association Annual Dinner

Friday, September 22, 2017
Government House, Victoria

With thanks to Her Honour, Lieutenant-Governor [redacted]
you and your guests are invited to our 2017 Dinner.

- Time: 6 pm for 7 pm
- Dress: Business attire please
- Cost: \$95 per person, taxes included.
- Special Guest: [redacted]
Renowned Canadian Pollster; Founder of the [redacted] Institute

This event is open to all. You and your guests need not be former MLAs. Join us for dinner and enjoy! Please advise soonest.

Please make your cheque payable to the **Association of Former MLAs of BC** and mail it to the address below. (If you wish, you may post-date your cheque, but **no later** than September 1, 2017). Sorry, no refunds after that date. If you have already reserved, thank you!

*Paid Chq # 1274
Sept. 7/17
5300-Special Events* J103
[redacted]

Response Coupon - please detach and return with your payment

I/we plan on attending Dinner at Government House on Friday, September 22, 2017.

My cheque for 2 persons @ \$95 is enclosed. Total \$ 190⁻

Name: LINDA REID / [redacted]

Address: [redacted]

Phone: [redacted] Email: linda.reid.mla@leg.bc.ca

(please list additional guest names on the reverse side of this coupon)

Box 31009, University Heights, Victoria, BC V8N 6J3
Email: ootd@shaw.ca or ootd.afmlabc@gmail.com

cheque pay-ble to Assoc of Former MLAs of BC.

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

Other Information

| Item | Response |
|----------------------|--|
| Name | Linda Reid |
| Company/School | British Columbia Legislative Assembly |
| Other women's groups | Chair of Commonwealth Women Parliamentarians Canada Region |
| | Total Charge: \$249.00 |
| | Amount Paid: \$249.00 |
| | Amount Due: \$0.00 |

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # [REDACTED]

Event Notes

Location: Vancouver Convention Centre - EAST
Ballrooms A & B
1055 Canada Place, Vancouver

*5300 - Special Events
J102 [REDACTED]
Paid Chq # 1273
Sept 6/17*

*Reimburse
Linda*

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.



Union of BC Municipalities

Your Order

[Print This Page](#)

| Quantity | Item | Unit | Price |
|----------|---|--------------|------------------|
| 1 | 2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC. | CAD 52.50 | CAD 52.50 |
| | | Total | CAD 52.50 |

This order is now complete. Transaction approved!

Here is your receipt:

*Paid Chq # 1261
Aug 9/17
5300-Special Events
J89*

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase
ACCT: Visa $ 52.50 CAD

CARD NUMBER : #####
DATE/TIME   : 09 Aug 17
REFERENCE # : 
AUTHOR. #   : 047959
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



From: rcc@richmondchamber.ca
Sent: Friday, September 15, 2017 4:25 PM
To: [REDACTED]
Subject: Registration confirmation for Sowing Success: Titans of Business, Pillars of the Community - Panel & Luncheon

Follow Up Flag: Follow up
Flag Status: Completed

[REDACTED]
Linda Reid, MLA - Richmond South Centre
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9
(604) 775-0891

[REDACTED]@leg.bc.ca

Thank you for registering for Sowing Success: Titans of Business, Pillars of the Community - Panel & Luncheon. 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 out 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 | [REDACTED] | 1 | \$50.00 |
| Attendees: | Shelley Leonhardt [REDACTED]@leg.bc.ca | | |
| | | Sub Total | \$50.00 |
| | | Taxes | \$2.50 |
| | | Total | \$52.50 |
| | | Amount Paid | \$0.00 |
| | | Amount Due | \$52.50 |

*Print Chg # 1288
Sept 25/17*

5310 - Community Events
J116 [REDACTED] [REDACTED]

Michael Cuccione Foundation

INVOICE

P.O. Box 31081
8-2929 St. John's Street
Port Moody, B.C. V3H 4T4



DATE: September 7, 2017

INVOICE # 033

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

For: 22nd Annual Gala

| DESCRIPTION | AMOUNT |
|---------------------------------------|----------|
| 2 tickets @ \$120.00 | \$240.00 |
| <i>Paid Chq # 1286 Sept 15/17</i> | |
| <i>5310 - Community Events</i> | |
| TOTAL | \$240.00 |

Make all checks payable to the Michael Cuccione Foundation. If you have any questions, please contact Gloria Cuccione at 604-552-2850 or cuccione@telus.net.

Charitable Registration Number [REDACTED]

THANK YOU FOR MAKING A DIFFERENCE IN THE LIFE OF A CHILD!

www.childhoodcancerresearch.org

RECEIVED
Sept 13/17



RAPS | Regional Animal Protection Society

Regional Animal Protection Society (RAPS)
Suite 201, 13340 Smallwood Place, Richmond, BC, V6V 1W8
When you give... They live!®

INVOICE

INVOICE #: 2017091301
DATE: September 13, 2017

TO:

██████████
Constituency Assistant to
Hon. Linda Reid, MLA
Richmond South Centre
130-8040 Garden City Road
Richmond, BC V6Y 2N9

FOR:

Regional Animal Protection Society
Gala Event - Regional Animal Hospital
October 29, 2017, ██████████
RiverRock Casino Resort

| DESCRIPTION | QTY | AMOUNT |
|--|-----|----------|
| Regional Animal Protection Society Gala Event ticket / \$125.00 per ticket | 2 | \$250.00 |
| | | \$250.00 |

Please make all cheques payable to: **Regional Animal Protection Society**
Seats are reserved until September 22, 2017. Total due upon receipt.

Charitable Registration No. ██████████
Tax receipts will be issued to the payer to the full extent allowable by CRA.

For more information, please contact ██████████ at ██████████@rapsbc.com or (604)285-7724.



*Paid Chq # 1281
Sept 15/17*

*5310-Community Events
J109 ██████████*



TICKET ORDER FORM

RCCS 28th Anniversary Fundraising Gala



Date:

October 28, 2017 (Saturday)

Location:

Radisson Hotel Vancouver Airport
8181 Cambie Road, Richmond

Time:

6:00 pm (Reception) 7:00 pm (Dinner)

I will arrange to pick up ___ tickets at the RCCS Office
(205-8271 Westminster Highway, Richmond, BC, V6X 1A7)

Please deliver 2 tickets to the address below

Payment of: \$98 (Adult) x () = \$ 196.00

\$55 (age 12 & under) x () = \$ _____

Organization Name: LINDA REID, MLA - RICHMOND SOUTH CENTRE

Phone: 604-775-0891 Fax: 604-775-0999

Email: linda.reid.mla@leg.bc.ca

Address: 130-8040 Garden City Rd. Richmond V6Y 2N9

Contact Person [REDACTED]

Date: SEPT 15 / 17

Tax Receipt Requested: (\$45 Tax Receipt will be issued for each adult ticket & \$30 for each children menu ticket purchased)

Paid Chq #1279 530-Community Events Sept 15/17

Yes
 No

J108 [REDACTED]

Please complete and fax to RCCS at 604-270-7252 during office hour
(Mon – Fri, 9:00am – 5:00pm) or email info@rccs.ca on or before **October 13, 2017**
Please issue a cheque payable to Richmond Chinese Community Society (RCCS).

For enquiry, please call 604-270-7222



11th Annual Cop's for Cancer DINNER & FUNDRAISER

Wednesday, September 27th, 2017

Doors open at [redacted] | Dinner starts at [redacted]

Proud Supporter



Riverside Banquet Hall – Grand Ballroom
1231 Burdette Rd Richmond
(Corner of River Rd & Burdette)

073

I'll join us again.

Tickets (073+074) rec'd
July 31/17 by mail
- attached
 Paid?

From: [redacted]@shaw.ca
To: "Linda Reid, MLA" <linda.reid.mla@leg.bc.ca>
Sent: Wednesday, May 17, 2017 [redacted]
Subject: Cops for Cancer Rmd Community Dinner

Linda & staff

Here's the information about this years Cops for Cancer Rmd Dinner. So grateful for your support over so many years. Hope you'll join us again.

Look forward to hearing from you.

With Gratitude,

[redacted] Organizing Committee

YES / REGRETS

CONFLICTS - none at

Present -

Tickets ordered

attendees to

be confirmed



Canadian Cancer Society
Société canadienne
du cancer

Donate Now



Richmond 11th Annual Community Dinner & Fundraiser

Wednesday, September 27, 2017

Tickets \$60 each (tickets available in advance only)

Amazing Dinner, Great Entertainment, Silent Auctions & More!

J97

purchase 2 tickets
Paid Chq # 1270
Aug. 25/17
5310 - Community Events

Celebrating a Life

In loving memory of



The honour of your presence is requested at a memorial celebrating [redacted] life:

Thursday, August 31, 2017, [redacted]
Richmond Senior Centre
7660 Minoru Gate, Richmond, BC

Agenda:

12:30 – 1:00 Doors open, mix and mingle
1:00 – 2:00 Service, tributes, and respects
2:00 – 3:00 Tea and sweet treats

Please note: in lieu of flowers, donations of \$10 or more will be accepted and applied towards one of [redacted] favourite social causes – a food aid program for the homeless

dinka -

Spoke w/ [redacted] to ask who the \$50 cheque should be made out to. She said either Chimo or St. Albans Church. Either way, the \$ will be earmarked for the "Food Distribution Program" which is noted on the cheque per [redacted] instructions. We can mail or I can bring to event. [redacted]

*\$50.00
Chq # 1262
Aug 11/2017*

*5310 - Community Events
J90 [redacted]*

INVOICE



120-6411 Buswell Street
Richmond, BC V6Y 2G5
Phone 604.279.5599 Fax 604.207.5047

INVOICE #0724.9
JULY 26, 2017

TO:

LINDA REID, MLA RICHMOND SOUTH CENTRE
#130 8040 Garden City Road
Richmond, BC
V6Y 2N9

| | DESCRIPTION | TOTAL |
|--|---|-----------------|
| | <p>2017 Tee Cup Charity Golf Tournament September 14, 2017 Country Meadows Golf Club, Richmond, BC</p> <p>Liberal MLA team lunch sponsor - \$1000.00</p> <p>Individual office share:</p> <p><i>Print Chq #1254 August 1/17</i></p> | <p>\$250.00</p> |
| | | TOTAL: \$250.00 |

5310 - Community Events
J82



To process payment

Please send cheque payable to:

Touchstone Family Association

Attention



If you have any questions regarding this invoice please call [redacted] at [redacted]

Thank you for your support!

Reid.MLA, Linda

From: [redacted]@richmondchamber.ca
Sent: July 5, 2017 3:42 PM
To: Reid.MLA, Linda
Subject: Registration confirmation for Annual Summer BBQ Luncheon

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

Thank you for registering for Annual Summer BBQ Luncheon . 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 out 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 BBO Ticket | [redacted] | 2 | \$49.00 |
| Attendees: | | | |
| | [redacted] | | linda.reid.mla@leg.bc.ca |
| | [redacted] | | linda.reid.mla@leg.bc.ca |
| | | Sub-Total | \$98.00 |
| | | Taxes | \$4.90 |
| | | Total | \$102.90 |
| | | Amount Paid | \$0.00 |
| | | Amount Due | \$102.90 |

*Paid Chq #1246
July 10/17*

5310 - Community Events
J72 [redacted]

TOYLAND COMPANY

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

INVOICE

101636
 Jun 14, 17

| Customer # [REDACTED] | Customer PO: | Terms: VISA | | | |
|---|------------------|---|------------|------------|----------------|
| Our Order #: 71921 | Ship via: LOOMIS | Salesperson: [REDACTED] | | | |
| LINDA REID MLA 130-8040 GARDEN CITY ROAD, RICHMOND, BC V6Y 2N9 | | SHIP TO : 130-8040 GARDEN CITY, RICHMOND, B.C. V6Y 2N9 2 boxes | | | |
| ITEM NO. | DESCRIPTION | QTY SHIPPED | BACK ORDER | UNIT PRICE | EXTENDED PRICE |

| | | | | | |
|---------------------------|------------------------|-----|---|------|--------|
| B5CN 263 | 8" CANADA FLYING DISC | 72 | 0 | 1.00 | 72.00 |
| B5CN 372 | CANADA FLOWER LEI | 48 | 0 | 0.70 | 33.60 |
| B5CN 431 | 5" CANADA FOOTBALL | 96 | 0 | 1.00 | 96.00 |
| B5CN 197 | CANADA RUBBER BRACELET | 144 | 0 | 0.25 | 36.00 |
| SUBTOTAL | | | | | 237.60 |
| PST | | | | | 16.63 |
| G.S.T# [REDACTED] GST/HST | | | | | 11.88 |
| TOTAL | | | | | 266.11 |

Please pay 266.11
 =====

Invoice 101636

TOYLAND COMPANY
 6TH AVE WEST SUITE 323
 VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
 CARD TYPE VISA
 DATE 2017/06/14
 TIME 0235 [REDACTED]
 RECEIPT NUMBER
 M84112824-001-001-257-0
 PRE-AUTH COMPLETION
 TOTAL

\$266.11

APPROVED

AUTH# 050901 01-027
 THANK YOU

MERCHANT COPY

Paid to L. Reid
Chq # 1224 (RETURNED; STALE DATED)
June 16/17 See attached)
Reissued Chq # 1239
July 7, 2017

5310 - Community Events
 J65 [REDACTED]

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.
 2% MONTHLY OR 24% ANNUALLY INTREST CHARGE ON OVERDUE ACCOUNT.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1540
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

| Item | Description | Amount |
|--|--------------------------|----------|
| 1/2 page Color Eid ul Adha Ad | | \$300.00 |
| | Expensed \$26.25 per MLA | |
| GST# [REDACTED] | Deposit: | \$300.00 |
| | S/Total: | |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | GST: \$15.00 | |
| | Total: \$315 .00 | |

Remarks:

Sept 1, 2017
.....
(Date)

.....
(Signature)

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2017-07-27 | 5577 |

| |
|---|
| Invoice To |
| BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4 |

| | | |
|----------|----------------|-----|
| P.O. No. | Terms | Rep |
| | Due on receipt | ■ |

| Quantity | Item | Description | Price Each | Amount |
|----------|---------------------|---|------------|----------|
| | Ad for Feature Sup | The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5" Contact Person: ■ | 1,099.00 | 1,099.00 |
| | Discount Regular ad | Discount for Regular Display ad Please Note: | -300.00 | -300.00 |

Sales Tax Summary

GST@5.0% 39.95
Total Tax 39.95

Expensed \$76.27 per MLA

| | | |
|--|--------------|----------|
| | Total | \$838.95 |
|--|--------------|----------|

GST/HST No. ■

| | | | |
|--------------|--------------|-------------------------|----------------------|
| Phone # | Fax # | E-mail | Web Site |
| 604-510-5070 | 604-510-5077 | office@lightmagazine.ca | www.lightmagazine.ca |

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

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

Invoice date: 9/17/2017


Invoice no.: 48402

Jl contact: 


Authorized by: 

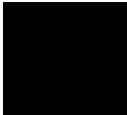
Email / phone / fax:

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|--------------------|---|-----------------------|----------------------------------|
| September 15, 2017 | To Display Advertisement - New Year Holiday Edition Page Number(s) 30 Happy New Year! | 3 cols x 6 Inch(s) | \$423.00 <i>per insertion</i> |
| | | SubTotal | \$423.00 |
| | | taxes | \$21.15 |
| | | TOTAL | \$444.15 |

GST No 

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

5400 - Advertising
J118 

Paid Chq # 1290
Sept. 25/17 

nd

B"H

7C 1H2

adrichmond.com Website: www.chabadrichmond.com

INVOICE =

Invoice Type: Advertising

Invoice Date: 9/6/2017

Hebrew: 15 Elul, 5777

ad

| Description | Unit Price | Disc. | Payments (Cr.) | Total |
|----------------|------------|---------|----------------|----------|
| Rate: 1/8 Page | \$180.00 | \$30.00 | | \$150.00 |

*Paid Chq #1289
Sept 25/17*

attach copy of ad

5400-Advertising

J117



with your payment

Canada Times

Concord

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org


Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1542
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Hon Linda Reid, MLA

Address: #130-8040 Garden City Richmond East, BC

Ph: 604-775-0891


| Item | Description | Amount |
|--|---|-----------------|
| | ¼ page color Eid ad | \$200.00 |
| GST# |  | |
| | Deposit: | \$200.00 |
| | S/Total: | |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | GST: \$10.00 | |
| | | |
| | Total: | \$210.00 |

Remarks:

Sept 1, 2017
.....
(Date)


.....
(Signature)

*Paid Chq # 1276
Sept 6/17*

*5400-Advertising
J105*


RICHMOND news

RICHMOND-NEWS.COM

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. : RICD00021246
 Date : 09/05/2017
 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 : LINDA REID BBQ | | | | |
| Ad Size : 2.0000 Col. x 196 Agate Lines | | | | |
| Section: ROP | | | | |
| Reference #: | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Surcharge | | 485.71 | 0.00 | 485.71 |
| Ad Space | | 0.00 | 0.00 | 0.00 |

Issue Date : 09/01/2017
 P.O. # :
 Job # : R0011458027
 Ad # : 4032406
 Color : Full Process

*Paid Chq # 1275
 Sept 6/17
 5400 - Advertising J104*

SUB TOTAL : 485.71
 H.S.T./G.S.T. : 24.29
 P.S.T. : 0.00
 INVOICE TOTAL : 510.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 510.00

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

BLACKBERRIES & RASPBERRIES U-PICK AVAILABLE

BLACKBERRIES SPECIAL SALE ON NOW!

BIRAK
 Berry Farm
 SEATTLE GROUP SUPPORT

3600 No. 6 Road
 4200 No. 6 Road (near Cambie)
 9111 No. 6 Road

6440 No. 5 Road
 11411 Granville Avenue
 No. 4 Road & Francis

NEW LOCATION NOW OPEN AT 11251 BLUNDELL ROAD

Open 7 days 8am-8pm • INCLUDING HOLIDAYS





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



CMWACanada



@CMWAC

INVOICE

To: MLA Linda Reid

Date: August 20, 2017

| ITEM | QTY | UNIT PRICE (\$) | SUB TOTAL (\$) |
|----------------------------------|-----|-----------------|----------------|
| Black & White Ad-1/4, 1/2,1 page | | | |
| Colored Ad- <u>1/2</u> or 1 page | 1 | 250.00 | 250.00 |
| Gala Ticket(included)-\$20,\$50 | | | |
| | | Total | 250.00 |

Thank you for your continuing support! Charitable Receipt No: [REDACTED]

Paid Chq #1271

Aug 25/17

5400-Advertising
J98 [REDACTED]

TEG ENT

Generation II Ltd.

INVOICE

LINDA REID, MLA

Richmond-South Centre Constituency Office
#130 - 8040 Garden City Road, Richmond, BC V6Y 2N9
Tel: 604-775-0891

Attention:

DATE:

July 27th, 2017

INVOICE #1181

Part of full page Ad 7 1/2 x 10
To be placed in 5 programs

\$375.00

Subtotal: \$375.00

5 % G.S.T. \$18.75

PLEASE REMIT THIS AMOUNT

TOTAL \$393.75

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

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

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

*Paid Chq #1257
Aug 9/17*

5400 Advertising J85

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 # |
|------------|-----------|
| 30/06/2017 | 24135 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 30/06/2017 | |

| Qty | Description | Rate | Amount |
|--|---------------------------------|-----------------|----------------|
| | CLR qtr Potrait GST On Sales | 125.00 5.00% | 125.00 6.25 |
| <p><i>PAID</i></p> <p><i>Paid Chq #1242</i> <i>July 10/17</i></p> <p><i>5400 - Advertising</i> <i>J68</i></p> <p style="text-align: center;">ST No. [REDACTED]</p> | | | |
| 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.



Invoice

Unit 100 - 8140 Garden City Road
 Richmond, BC V6Y 2N9
 Phone: (604) 238-0550 Fax: (604) 238-0551
 E-mail: benchmarkgraphicsca@gmail.com

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/13/2017 | A1021323 |

| |
|-----------------------------------|
| Invoice To |
| MLA Linda Reid 604-775-0891 |

| |
|---------|
| Ship To |
| |

| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
|--|-------|-------------|-----------|-----|------------|---------|
| | | | 7/13/2017 | | | |
| Quantity | Item | Description | | | Price Each | Amount |
| 1 | 010 | Cutting Fee | | | 10.00 | 10.00 |
| <p><i>Paid Chq # 1240 July 13/17 5400 - Advertising J66</i></p> | | | | | | |

GST No.: [REDACTED]

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

CAD 0.50
 CAD 0.70
 CAD 1.20

Thank you for your business.

Total

CAD 11.20

Friends of the Richmond Archives

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

Hon. Linda Reid, MLA Richmond
- South Centre
130-8040 Garden City Road
Richmond B.C. V6Y 2N9

6 September 2017

Dear Member of the Friends of the Richmond Archives:

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

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

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

Phone

Email

Thank you again for your support.

Membership Committee
Friends of the Richmond Archives

*Pa'd Chq #1287
Sept 15/17*

5440 - Subscriptions/Memb's

J115

RECEIVED
Sept 14/17



Richmond Chinatown Lions Club

6131 Udy Road, Richmond, BC, Canada, V7C 2X8
Tel. (604) 275-2869
E-mail: [REDACTED]@hotmail.com

Invoice

Date : Sept 04, 2017

Invoice No. 090424

Bill To:

Linda Reid

| DESCRIPTION | AMOUNT |
|---|------------------|
| Membership fee for 1st JUL 2017 - 30th June, 2018 | \$ 150.00 |
| <p>5440 - Subscriptions/Memberships Paid Chq # 1278 J107 [REDACTED] Sept. 13/17</p> | |
| TOTAL | \$ 150.00 |

We meet every 1st & 3rd Tuesdays from September to June
Continental Seafood Restaurant
#150 - 11700 Cambie Road, Richmond, Bc, V6X 1L5
Meeting called to order at [REDACTED]



列治文總商會 BUSINESS ASSOCIATION OF RICHMOND

6940 No.3 Road, Richmond, BC, Canada V6Y 2C5
Phone: (604) 273-0920 Email: info@businessassociationrichmond.com
Fax: (604) 276-2532 Website: http://www.businessassociationrichmond.com

商業/個人會員申請表

Business/Individual Membership Application Form

請在如下適當位置加 ✓ 號

Please tick as appropriate.

新會員 New Member

續會 Membership Renewal

會員號碼 Member No: _____

商業會員每年年費 Business Membership Annual Fee : CAD \$10.00

個人會員免年費 Individual Membership (No Annual Fee)

本會保留拒絕任何申請的最終權力 The Board reserves the right to reject any application at absolute discretion.

申請者須年滿 19 歲或以上. Applicant must be at age 19 and over

商業會員(公司名稱) _____

Business Membership(Company Name) LINDA REID MLA

地址 Address: 130-8040 GARDEN CITY ROAD, RICHMOND, BC, V6Y 2N9

公司業務性質: 進口商 Importer / 出口商 Exporter / 批發商 Wholesaler / 經銷商 Distributor / 零售商 Retailer
Nature of business: 製造工場 Manufacturer / 中式餐館 Chinese Restaurant / 非中式餐館 Non-Chinese Restaurant
快餐店 Fast Food Shop / 餅店 Bakery / 西餐廳 Western Restaurant / 食品製造工場 Food Manufacturer
麵館 Noodle Shop / 酒吧會所等娛樂場所 Bar & Club etc.
其他 Other (請註明 Please specify: GOVERNMENT)

公司代表人 / 個人會員 Name of Company Representative / Individual Membership

姓氏 _____ 名字 _____ 男 Male 女 Female

Last Name _____ First Name _____

現任職位 Present Position: CONSTITUENCY ASSISTANT 電郵 E-mail: linda.reid.mla@leg.bc.ca

電話 Telephone: _____ 傳真 Fax: 604-775-0999 手提 Cell: _____

介紹人姓名: _____ 介紹人所屬公司: _____
Introducer: _____ / Introducer company: _____

介紹人姓名: _____
Introducer: _____

申請人簽名
Applicant Sign

July 07, 2017

職員填寫
Office Use Only

Received by: _____ Date: _____ Receipt no: _____

Date of Issue: _____ Expiry date: _____

Form: A F01/April 28, 2017

5440-Subsc's/Memberships Paid Chq # 1241
J67 _____
July 10/17

Richmond Chamber of Commerce

Home | Contact Us | Members Only | Join the Chamber

Business Resources | Live & Work | Directory | News & Events | Chamber Information | Members Only

Online Bill Pay | Business Directory

Open Invoice Items for:
 Linda Reid, MLA - Richmond South Centre
 #130 - 8040 Garden City Road
 Richmond, BC V6Y 2N9

Join the Chamber

OPEN INVOICES

Quicklinks

| Selected Items To Pay | Date Due | Invoice Num | Invoice Date | Description | Item Amount | Amount Paid | Amount Due |
|--------------------------|----------|-------------|--------------|------------------------|-------------|-------------|------------|
| <input type="checkbox"/> | 8/1/2017 | 53994 | 7/4/2017 | Dues | \$235.00 | \$0.00 | \$235.00 |
| <input type="checkbox"/> | 8/1/2017 | 53994 | 7/4/2017 | Goods and Services Tax | \$11.75 | \$0.00 | \$11.75 |

\$246.75

Payment Amount \$0.00

Name On Card

Billing Address 1

Billing Address 2

City State/Prov Zip/Postal Code

Country

Credit Card

Card Number

Security Code <- This is the non-raised 3 or 4 digit code on the back of your card.

Expires Month

Phone Number

Email Address

Save Credit Card

*Paid Chg #1237
 July 4/17
 5440 - Subsc's/Memberships
 J63 [REDACTED]*

Transaction History For Linda Reid, MLA - Richmond South Centre

SOLD TO

Richmond South Centre
Contituency office

SAME.

S
H
I
P
T
O

INVOICE

No. 313647

| | | | | |
|----------------------|-------|----------------|-------------------|--------|
| DATE June 20 2007 | TERMS | YOUR ORDER NO. | P.S.T. EXEMPT NO. | G.S.T. |
|----------------------|-------|----------------|-------------------|--------|

| QTY ORDERED | QTY SHIPPED | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|-------------|---|------------|--------|
| 100 | | Business Card B/W colour cover 3.5" x 2" Ys. de. | | 15.00 |
| | | Print Chg # 1236 July 4/17 | | |
| | | 5540-Printly J62 | | |

PLEASE PAY FROM INVOICE. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS.

• INTEREST AT 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS WITHOUT NOTICE.

| | |
|------------|-------|
| Sub. Total | 15.00 |
| G.S.T. | 75 |
| P.S.T. | 1.05 |
| Total | 16.80 |
| Deposit | |
| Balance | |

BUDGET PRINTING
 505 Clark Drive, Vancouver, B.C. V5L 3H6
 Tel: (604) 255-5510 • Fax: (604) 255-6428



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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

AR

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Aug-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 14 EA | 0.83 /EA | 11.62 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.63 /EA | 2.63 | G |
| 7777000800 | Packages Mailed | 1 EA | 5.85 /EA | 5.85 | G |

| | | | | |
|-------------|------------|---------|-------|-------|
| Subtotal | [REDACTED] | | | 20.10 |
| GST/HST # | [REDACTED] | 5.000 % | 20.10 | 1.01 |
| Total (CAD) | | | | 21.11 |

*Paid Chq # 1284
Sept 15/17*

*5180 - Courier Postage
J112*

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.

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 # 15767
Date 2017/08/18
Time 09:29

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

P.O. #

Fax

| Product Code | Description | Qty | Unit Price | Discount | Total |
|--------------|---|-----|------------|----------|---------|
| 100258 | 1z9w148r0434060196 UPS EXPRESS CANADA | 1 | \$59.24 | | \$59.24 |
| 100260 | UPS STANDARD CANADA 1z9w148rdk34060686 | 1 | \$46.07 | | \$46.07 |

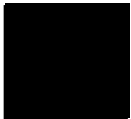
June 2017
July 2017

| | |
|--------------|-----------------|
| Sub Total | \$105.31 |
| GST/HST | \$11.19 |
| PST/QST | \$0.00 |
| Total | \$116.50 |

House Account \$116.50

Paid Chq # 1264
Aug. 23/17

5180 - Courier + Postage
J92





**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Jul-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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|------------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 15 EA | 0.83 /EA | 12.45 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.63 /EA | 2.63 | G |
| 7777000600 | Parcels Mailed | 2 EA | 12.25 /EA | 24.50 | G |
| | Fuel Surcharge % | | 4.50 % | 1.10 | |
| Subtotal | | | | 40.68 | |
| GST/HST # [REDACTED] 5.000 % | | | | 40.68 | 2.03 |
| Total (CAD) | | | | 42.71 | |

*Paid Chq # 1258
Aug 9/17*

*5180 - Courier & Postage
J86 [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 DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Media 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 [REDACTED] Date **30-Jun-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 06/30/2017

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 19 EA | 0.83 /EA | 15.77 | G |
| Subtotal | | | | 15.77 | |
| GST/HST # [REDACTED] 5.000 % | | | | 15.77 | 0.79 |
| Total (CAD) | | | | 16.56 | |

*Paid Chq #1243
July 10/17
5180 - Courier + Postage
J69 [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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

INVOICE

| | |
|--|------------|
| Billing Date | 31.08.2017 |
| Invoice Number | 8100245193 |
| 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

| | |
|--|-------------------|
| CURRENT INVOICE CHARGES DUE BY 30.09.2017 (See Reverse Page For Details) | TOTAL \$153.13 |
| TOTAL ACCOUNT BALANCE | \$153.13 |

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 |
| \$153.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.13 |

*Paid Chq # 1282
 Sept 15/17
 5500-Office Supplies J110*

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 00040 7 001 29901
0045 08/25/17

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: 09/01/2017

AIR MILES Number : *****
99999999

| | | |
|----------|----------------------|--------|
| 1 | 10X13 ENVELOPES | |
| | 718103041928 | 6.21B |
| 1 | OB QS 9X12 KRFT 100P | |
| | 718103169882 | 22.64B |
| Subtotal | | 28.85 |
| | PST 7.00% | 2.02 |
| | GST 5.00% | 1.44 |

Total \$32.31
Debit 32.31

Interac C Purchase
CHEQUING

Authorization Number 345403
0010013740 29901 66164403
40 08/25/17

00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 6800

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

IMPORTANT
Retain This Copy for Y

GST No. [REDACTED]

*Paid Chq # 1272
Aug 25/17
5500 - Office Supplies
J99 [REDACTED]*



Services Ltd.

12345 RD, RICHMOND, BC, V6Y 3X9
604-276-0067

Aug 16, 2017
1011 160426 100111 3
5.79 GP 5.79 S
SUBTOTAL: 5.79
5.0% GST: 0.29
7.0% PST: 0.41
TOTAL: \$6.49
6.49

You have saved \$2.70

At your next visit you could
save up to \$ 85

You REDEEM 50000 points

num # [redacted]
EARNED TODAY:
Balance
Get the most Bonus Points possible!
All offers valid in-store, flyer &
offers to make sure you get
rewards available to you.
Out of your Optimum Membership.

1002

TELL US ABOUT THE SERVICE
EXPERIENCED IN OUR STORE TODAY
You could win 1 of 50 prizes
worth \$1000 in Gift Cards
MULTIPLE YOUR CHANCES
by going online at
www.surveysdm.com
Call 1-800-701-9163
Phone Number [redacted]

Valid for return within 30 days.
Visit drugmart.ca for exclusions.

MEMBER # [redacted] 6.49

17/08/16
66340019 0015110290 C
007948

18000008000 7800
APPROVED - THANK YOU
IMPORTANT --
Copy For Your Records
CUSTOMER COPY ***



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

GST # [redacted]

DAIRYLAND CREAMO (1607) 1.49
SPONGETOWEL ENVIRO DOUBLE ROL 4.99 B
* You Saved 0.90
BAG CHARGE - PLASTIC 0.04 B

5.03
5.03
SUBTOTAL 6.52
PST @ 7% 0.35
GST @ 5% 0.25
TOTAL 7.12
ROUNDING AMOUNT -0.02
ROUNDED 7.10
CASH 7.25
CHANGE 0.15

You Saved \$0.90
Item Count: 3

Thank You for shopping
at IGA

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

Date 08/21/17 Time [redacted] Lane 1 Clerk 2 Trans # 35

INCONSTITUTIONAL
18.83 -
140 - Bns. Expense

[redacted] Expenses
August 2017

Parking \$ 8.50 - 5600 Trav
Office Exp's \$ 17.34 - 5500 - off
Lunch mty. \$ 18.83 - 5140 - Blu
44.67

Pa'd Chq # 1268
Aug 23/12

J95 e



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

GST # [redacted]

DAIRYLAND CREAMO HALF&HALF 10 2.25

SUBTOTAL 2.25
TOTAL 2.25
CASH 20.25
CHANGE 18.00

Item Count 1

Thank You for shopping
at IGA

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

Date 08/08/17 Time [redacted] Lane 4 Clerk 10 Trans # 33



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 07/12/17 Time [redacted] Lane 1 Clerk 2 Trans # 13



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

Order number 1: 5412611839
Order date: August 18, 2017
AIR MILES Collector Number: ***** [redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca@.

Deliver to: [redacted] 130 8040 Garden City Road, Richmond, BC V6Y2N9

Expected Delivery :Monday, August 21

| Item No. | Item Name | Item Price | Qty | Total Coupons: | Subtotal |
|----------|---|-----------------|-----|----------------|----------------|
| 498510 | Avery® Plain Tab Write On Dividers, 5 Tabs, 3 sets, Multi-colour, (11508) | \$2.00 3/Pack | 1.0 | \$0.00 | Price: \$2.00 |
| 411934 | Duracell® AAA Alkaline Batteries, 10-Pack | \$10.61 10 Pack | 1.0 | \$0.00 | Price: \$10.61 |
| 868456 | Verbatim® 64GB Store 'n' Go USB Flash Drive | \$29.96 Each | 1.0 | \$0.00 | Price: \$29.96 |
| 2345308 | Lexar™ 16 GB TwistTurn USB Flash Drive, 3-Pack (LJDTT16GABNL3) | \$28.73 3/Pack | 1.0 | \$0.00 | Price: \$28.73 |

Billing Address

| | |
|---|---------|
| Subtotal: | \$71.30 |
| Coupons: | \$0.00 |
| Estimated GST (or HST): | \$3.60 |
| Estimated PST: | \$5.03 |
| Environmental Fee | \$0.60 |
| Shipping: | Free |
| Total: | \$80.53 |
| Remaining Balance: | \$80.53 |
| Remaining Balance will be applied to following: | |
| Visa Credit Card ending in 0926 | |

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
Important information concerning return policy can be found at: [return policy](#).
For complete order details like section of My Account on Staples.ca
Sign up to receive Staples emails

mail from Staples at the address above. You'll also find complete details of this order in the Order Status

This Web site is intended for use by individuals only. For more information, see our [Site Map](#) | [Privacy Policy](#)

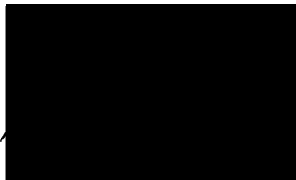
privacy policy for full details. Copyright 2016, Staples Canada Inc., All Rights Reserved.

Live Chat

Have a question?

Chat with a Staples expert

Chat Now



Paid 11

*Paid Chq # 1266
Aug 23/17
5500-Office Supplies
J94*





KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Jul 28, 2017

0228 1004 114301 300021 3
NN GARB BAGS 6.99 GP 6.99

SUBTOTAL: 6.99

5.0% GST : 0.35

7.0% PST : 0.49

TOTAL: \$7.83

1 Item
CASH

7.85

ROUNDING: 0.02

On your next visit you could

Save up to \$ 30

If you REDEEM 22000 points

Shoppers Optimum #:

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

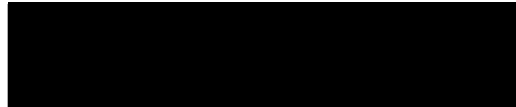
We've checked all valid in-store, flyer &

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.



Expense July 2017

Paid Chq# 1252

August 1/17

5500-Office Supplies

J80



Garbage bags

for office -

if I need to fill out an

expense form - let me know :)



QUOTE CONFIRMATION

19124

Cotton Candy Vancouver Inc.
Unit 124, 7455 - 132nd Street
Surrey, BC V3W 1J8

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

Shipped To: Hon. Linda Reid, MLA
[Redacted] - 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 | | |
| JT-160005-Canada 150 Red & White Soft Enamel Metal Lapel Pin | Red/White | 350 | \$1.16 | \$406.00 | | |

| | |
|-------------------------------|-----------------|
| SUBTOTAL | \$406.00 |
| SHIPPING | \$19.90 |
| SUBTOTAL WITH SHIPPING | \$425.90 |
| GST | \$21.30 |
| PST | \$29.81 |
| TOTAL | \$477.01 |

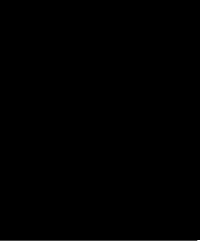
Shipping and taxes are not included in the above pricing. Design charges, where required, are billed at \$90 per hour. Due to manufacturing product occasionally orders are shipped with an overage or shortage of products in the shipment. These are called overruns or underruns. You will be charged quantity of products shipped.
This Quotation is valid for 30 days.
Additional Services Available:
Fulfillment, Special Packaging, Inventory Management, Printing, Wrapping

*Paid Chq # 1251
August 1/17
5500 - Office Supplies
J79 [Redacted]*

Subject:

Office Coverage July 2017

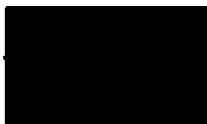
Dates Worked:



7 hours/day x 6 days = 42 hours @ \$20.00 / hour = \$840.00



Please pay
this amount
to
Thanks,



5160 Consultants/Contr's 840.00
5500 Office Supplies 24.83
\$864.83

Paid
> Chq # 1250
Aug 1, 2017

J78



STAPLES Canada
Store # 45
8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599
Sale 00093 3 001 17726
0045 07/24/17

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: 07/31/2017

9999999

| | | |
|-----------------------------|----------------------|----------------|
| 1 | LBL:LSR LRG RET ADDR | |
| | 067933051950 | 17.96B |
| 1 | ///TFD:2 24PK ANGLE | |
| | 051141338750 | 4.21B |
| | Subtotal | 22.17 |
| | PST 7.00% | 1.55 |
| | GST 5.00% | 1.11 |
| | Total | \$24.83 |
| | Debit | 24.83 |
| ***** | | Purchase |
| Interac | | SAVINGS |
| Authorization Number | | 007313 |
| 0010019800 | 17726 | 66164403 |
| 93 | 07/24/17 | |
| 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]



Invoice

Unit 100 - 8140 Garden City Road
 Richmond, BC V6Y 2N9
 Phone: (604) 238-0550 Fax: (604) 238-0551
 E-ma... benchmarkgraphicsca@gmail.com

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/10/2017 | A1021263 |

| |
|-----------------------------------|
| Invoice To |
| MLA Linda Reid 604-775-0891 |

| |
|---------|
| Ship To |
| |

| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
|----------|-------|-----|-----------|-----|--------|---------|
| | | | 7/10/2017 | | | |

| Quantity | Item | Description | Price Each | Amount |
|----------|------|--|------------|--------|
| 1 | 901 | Vinyl Lettering - Richmond South Centre | 25.00 | 25.00 |
| | | <i>Prin Chy # 1247</i> <i>July 10/17</i> <i>5500 - Office Supplies</i> <i>J73</i> | | |

GST No.:

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

CAD 1.25
 CAD 1.75
 CAD 3.00

Thank you for your business.

Total CAD 28.00



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

INVOICE

| | |
|--|------------|
| Billing Date | 30.06.2017 |
| Invoice Number | 8100200803 |
| 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 |
|--|--------------------------------|-----------------|
| CURRENT INVOICE CHARGES | (See Reverse Page For Details) | \$154.49 |
| TOTAL ACCOUNT BALANCE DUE BY 30.07.2017 | | \$154.49 |

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 |
| \$154.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$154.49 |

*Paid Chq # 1245
July 10/17
5500 - Office Supplies J71*

SC070217030021_ZLCA_01.xml-7719-000002073

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.

Reprint - INVOICE

Sold To : LINDA REID
OFFICE : MLA GIFT SHOP
Address : EAST ANNEX
 :
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Jun-26-2017
Invoice # : 43483
Home Phone : (250) -
Work Phone :
Cashier : 9

| Stock # | Description | Qty | Price | Discount | Sold Ext |
|---------|----------------|-----|-------|----------|----------|
| 1206 | USB DRIVE 8 GB | 2 | 8.94 | -3.58 | 14.30 |

SUBTOTAL: 14.30
 GST: 0.72
 PST: 1.00
 TOTAL: 16.02

PAYMENTS
 ACCOUNT: 16.02
 CHANGE: 0.00

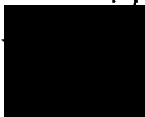
Total Savings: : \$ 3.58
 Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

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

*Paid Chq # 1235
 July 4/17*

J61

5500 - Office supplies



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

Sale 00096 6 006 49336
0045 06/26/17

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: 07/03/2017

AIR MILES Number : *****

***** Customer Order SCP 61922142 *****

| | | |
|---|----------------------|--------|
| 1 | SELF-INKING -QTY 002 | |
| | 956005 | 39.92B |
| 1 | SELF-INKING -QTY 001 | |
| | 956007 | 22.66B |

| | | |
|---|----------------------|--------|
| 1 | PIN:SS 3X3 5PK MIAMI | |
| | 076308495640 | 8.95B |
| 1 | PRINTY: 4911 REC'D W | |
| | 092399113331 | 13.14B |
| 1 | OB 5-7/8X9-5/8 25PK | |
| | 718103041881 | 6.62B |
| 1 | OB BUBBLE KRFT #0 12 | |
| | 718103112994 | 6.32B |
| 1 | OB FOLDERS:LTR ASST | |
| | 718103039543 | 8.79B |
| 1 | OB 1.5 NAVY STD VIE | |
| | 718103216340 | 7.43B |

| | |
|-----------|--------|
| Subtotal | 113.83 |
| PST 7.00% | 7.97 |
| GST 5.00% | 5.69 |

| | |
|-------|----------|
| Total | \$127.49 |
| Debit | 127.49 |

| | |
|----------------------|----------|
| ***** | Purchase |
| Interac C | CHEQUING |
| Authorization Number | 792119 |
| 0010013340 49336 | 66164408 |
| 96 06/26/17 | |

| | |
|-----------------------------|----------------|
| 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]

*Paid to [REDACTED]
Cheq # 1238*

July 5/17

*5500-Office Suppl
J64 [REDACTED]*

BEST BUY #941

Thousands of Possibilities, Get Yours

Lansdowne Center, Richmond
Store Phone #: 604-273-7335
Geek Squad Precinct #: 604-232-1630
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 1067-9163-6484-7224

0941 006 1340 08/02/17 TU8B

SALES

| | |
|------------------------|--------|
| 10091598 REWARDZONE | 0.00 |
| RZ COLLECTION-CORE | |
| SERIAL # 1244079054499 | |
| 10672306 UN32M5300AF | 399.99 |
| SAMSUNG UN32M5300 SM | |
| 10128532 BC DISPLAY | 19.00 |
| BC DISPLAY 30-45 | |
| 10669273 MF215-B3 | 99.99 |
| SANUS MF215-B3 | |

| | |
|----------|--------|
| SUBTOTAL | 518.98 |
| GST CA | 25.95 |
| PST BC | 36.33 |
| ===== | |
| TOTAL | 581.26 |

Transaction Record SALE
 xxxxxxxxxxxx 581.26
 Approved 016061
 TERM: 0941006E
 SEQ NO: 001001001229
 ACI/ISO 001/00
 8/02/2017
 AID: A0000000031010
 APN: VISA CREDIT
 TVR 8080008000
 TSI 0018
 NO SIGNATURE REQUIRED

GST Reg.#

Shop BestBuy.ca and reserve
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A:
Group B:
Group C:

*Paid Chq # 1259
Aug 9/17*

*5520-Office Equip/Furn.
J87*

Road Chamber Lunch
Event

RECEIPT
IMPARK

www.IMPARK.com

Stall # 204

JUL 27, 2017

Purchase Date/Time: Jul 27, 2017
Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00002629
S/N #: 100005051172
Setting: [Redacted]
Mach Name: Meter - J

MasterCard

Auth #: 02319S

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING HERE

\$17.34

5500 - Office Supplies

\$8.50

5600 - Travel - Staff
In Constitution

\$18.83

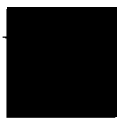
5140 - Bns. Expense



August 2017

| | | |
|--------------|--------------|-------------------------------------|
| Parking | \$ 8.50 | - 5600 Travel - Staff - In Constit. |
| Office Exp's | \$ 17.34 | - 5500 - Office Supplies |
| Lunch mtg. | \$ 18.83 | - 5140 - Business Expense |
| | <u>44.67</u> | |

J95



Pa'd Chq #1268
Aug 23/17

[REDACTED] (272)
Rmd MLA - CA Lunch
(Advertising)

Cora Richmond
Unit 170, 11380 Steveston Highway
Richmond, BC
V7A 5J5
604-270-2672

Serv: [REDACTED]
Bill: 94
Table: 9 Order: 68 Seat: 2
#Guests: 6
2017-08-17 [REDACTED]

| | |
|--------------------|------------|
| 1 GF-GIGI OMELETTE | 15.55 |
| Sub Total: | 15.55 |
| GST | 0.78 |
| Total: | 16.33 |
| | Grat. 2.50 |
| GST [REDACTED] | |
| PST PST [REDACTED] | 18.83 |

\$ 17.34

5500 - Office Supplies

\$ 8.50

5600 - Travel - Staff
In Constitution

\$ 18.83

5140 - Bns. Expense

[REDACTED]

August 2017

| | |
|-----------------------|-------------------------------------|
| Parking \$ 8.50 | - 5600 Travel - Staff - In Constit. |
| Office Exp's \$ 17.34 | - 5500 - Office Supplies |
| Lunch Mtg. \$ 18.83 | - 5140 - Business Expense |
| | <hr/> |
| | 44.67 |

Paid Chq #1268
Aug 23/17

[REDACTED]

[REDACTED] (172)

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS28000966 RETLR47389805
CORA BREAKFAST AND LUNCH
11380 STEVESTON HWY
RICHMOND, BC

CARD/CARTE: INTERAC

No. [REDACTED]
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: INTERAC
CLERK/EHPL: 555
INVOICE#: 94
SEQ.: 018 BATCH/LOT: 243
REFERENCE NB.: 010677
2017/08/17 [REDACTED] CA1

| | |
|----------------|-----------|
| PURCHASE/ACHAT | \$16.33 |
| TIP/POURBOIRE | \$2.50 |
| TOTAL | \$18.83 ✓ |

AUTHOR./AUTOR.: 000469

OO APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER



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 | 9923092749 |
| 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 | 08/13/17 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 14.26 |
| LESS PAYMENT /ADJUSTMENT | <u>0.00</u> |
| PREVIOUS BALANCE OWING | 14.26 |
| CURRENT CHARGES | <u>0.00</u> |
| TOTAL AMOUNT DUE | 14.26 |

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

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

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

*Paid Chq # 1265
 Aug 23/17*

*5140 Business Expenses
 J93 [REDACTED]*

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 | 9923092749 |
| BILLING DATE | 08/13/17 |
| PAYMENT DUE DATE | On Receipt |
| TOTAL AMOUNT DUE | 14.26 |
| AMOUNT ENCLOSED | <u>14.26</u> |

Payable at most financial institutions

We thank you for your payment.

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



Hon Chuen Lai (Wing Kai Renovation)

INVOICE

Unit 2105 4000 No.3 Road
 Richmond, British Columbia
 Canada V6X 0J8
 Phone: (604) 332-9122

DATE:
 INVOICE #
 GST #

| |
|----------------|
| 08/11/2017 |
| INV08112017001 |
| [REDACTED] |

BILL TO

Unit 130 8040 Garden City Road,
 Richmond, BC V6Y 2N9
 Tel:

| DESCRIPTION | QUANTITY | AMOUNT |
|---|----------|----------|
| Vertical television installation - reinforce with 11" x 11.5" 1/2" wood board painted white and butterfly screws. | | \$350.00 |
| *Discount - Introductory client discount | | -\$32.00 |

\$318.00

- OTHER COMMENTS**
- Total payment is due upon receiving invoice
 - Please include the invoice number on your cheque.
 - Amounts are in CAD unless stated.
 - All NSF cheques subjects to a \$25 processing fee.
 - All items sold are non-refundable or exchangeable.

| | |
|------------------|-----------------|
| PST | - |
| GST | \$15.90 |
| Total Tax | \$15.90 |
| Deposit | \$0.00 |
| TOTAL Due | \$333.90 |

Make all checks payable to
 "Hon Chuen Lai"

Thank You For Your Business!

*Paid Chq # 1263
 Aug 11/17*

*5140 - Business Expenses
 J91*



[Redacted] - Cite 08/08/17

Pine House Bakery
at Parker Plaza

YOUR RECEIPT

TRANK YOU

08-08-17

| | | |
|----|---------|----|
| | 3 | Q |
| | 2.60 | @ |
| 03 | *7.80 | |
| | 6 | Q |
| | 1.60 | @ |
| 03 | *9.60 | |
| 01 | *3.00 | |
| | *20.40 | ST |
| | -10.00% | 1 |
| | -2.04 | TX |

| | | |
|--|---------|----|
| | *18.36 | TL |
| | *100.00 | CA |
| | *81.64 | CG |

000-0191
[Redacted]

Roundtable Meeting
on Aug 8/17 @ c/o

Paid Chq #1260
Aug 9/17

5140 - Bus. Expense

J88 - [Redacted]

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 : MLA GIFT SHOP
Address : EAST ANNEX
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Jul-20-2017
Invoice # : 45059
Home Phone : (250) -
Work Phone :
Cashier : 9

| Stock # | Description | Qty | Price | Discount | Sold Ext |
|---------|--------------|-----|-------|----------|----------|
| 1341 | MUG BUILDING | 36 | 12.50 | -90.00 | 360.00 |

SUBTOTAL: 360.00
GST: 18.00
PST: 25.20
TOTAL: 403.20

PAYMENTS
ACCOUNT: 403.20
CHANGE: 0.00

Total Savings: : \$ 90.00

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

Condit

*Paid Chq #1256
Aug. 9, 2017*

*5140 - Business Expense
J84*



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 9922535004
WEB AUTH CODE
DELIVERY SCHEDULE

Bill To:

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

BILLING SUMMARY
BILLING DATE 07/16/17
PAYMENT DUE DATE On Receipt
PREVIOUS BALANCE 13.98
LESS PAYMENT /ADJUSTMENT -13.98
PREVIOUS BALANCE OWING 0.00
CURRENT CHARGES 14.26
TOTAL AMOUNT DUE 14.26

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. Row: Jul 07, 2017, Payment - LB0000006679/1231, -13.98

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 rows for Order - 8004116834, Variable Energy Surcharge, CS 18.9L Demineralized Water, Bottle Deposit, BOTTLE RETURN, and Subtotal 13.71.

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.

Handwritten notes: 5140 Business Expenses, Paid Chq #1253, Aug 1/17, J81

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
INVOICE NUMBER 9922535004
BILLING DATE 07/16/17
PAYMENT DUE DATE On Receipt
TOTAL AMOUNT DUE 14.26
AMOUNT ENCLOSED

Payable at most financial institutions

We thank you for your payment.

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

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

Notary Fee for [redacted] Oath of Confidentiality

*Paid Chq #1248
July 11/17*

NOTARY PUBLIC
#155 - 8040 Garden City Rd.
Richmond, B.C. V6Y 2N9
Tel (604) 273-9888

RECEIVED FROM
REÇU DE

LINDA REID CONSTITUENCY

The Sum of THIRTY NINE Dollars
la somme de [redacted] ⁰⁰/₁₀₀ Dollars

re: [redacted] Oath [redacted]

No. _____
July 11 2017

\$ 39.20

5140 Business Expenses
J74 [redacted]

Subject:

Office Coverage July 2017

Dates Worked:

7 hours/day x 6 days = 42 hours @ \$20.00 / hour = \$840.00

Please pay
this amount
to
Thanked,

5160 Consultants/Contr's 840.00
5500 Office Supplies 24.83
\$864.83

Paid
Chq # 1250
Aug 1, 2017

J78

STAPLES Canada
Store # 45
8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599
Sale 00093 3 001 17726
0045 07/24/17

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: 07/31/2017

9999999

| | | |
|---|-----------------------------|----------------|
| 1 | LBL:LSR LRG RET ADDR | |
| | 067933051950 | 17.96B |
| 1 | ///TFD:2 24PK ANGLE | |
| | 051141338750 | 4.21B |
| | Subtotal | 22.17 |
| | PST 7.00% | 1.55 |
| | GST 5.00% | 1.11 |
| | Total | \$24.83 |
| | Debit | 24.83 |
| | ***** | Purchase |
| | Interac | SAVINGS |
| | Authorization Number | 007313 |
| | 0010019800 | 17726 |
| | 93 | 07/24/17 |
| | 00/001 APPROVED - THANK YOU | 66164403 |
| | 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.


Subject:

August 28 Office Coverage

 Hours

 7 Hours x \$20.00 = \$140.00

*Paid Chq # 1277
Sept 6/17*

*5160 - Consultants / Contractors
J106 *



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

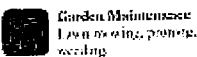
RECEIVED
07/10/17

INVOICE NO: 4494 June 30, 2017 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|---|------|----------------------------|----------|---------|
| 2 | HOUR | Cleaning on June 12 and 26 | \$35.00 | \$70.00 |
| <i>Paid Chq # 1244 July 10/17</i> | | | | |
| <i>5200 - Janitorial Services J70</i> | | | Subtotal | \$70.00 |
| | | | GST/HST | \$3.50 |
| | | | Total | \$73.50 |

Thank you for your business

Customer Copy



Garden Maintenance
Lawn mowing, pruning,
weeding



Minor repairs
Furniture, pipes and finishing



Painting
Interior and exterior



Light Carpentry
Fences, decks, workbenches,
decking, doors and windows



Home Maintenance
Organizing and cleaning
from floor to ceiling



Moving
Packing, moving, rubbish
removal and clean up



Need a hand?
We can help...

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

Sold To:

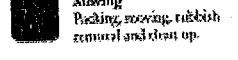
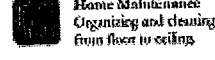
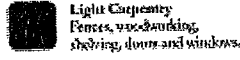
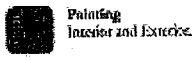
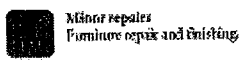
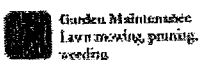
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4527 July 31, 2017 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|-----|------|--|---------|---------|
| 2 | HOUR | Cleaning on July 10th, 24th, 2017. <i>Paid Chq #1255 August 1/17 5200-Janitorial Services J83</i> | \$35.00 | \$70.00 |
| | | | | \$70.00 |
| | | | | \$3.50 |
| | | | | \$73.50 |

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 Road
Richmond, BC
V6Y 2N9

INVOICE NO: 4562 August 31, 2017 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|---|------|--------------------------------------|----------|---------|
| 2 | HOUR | Cleaning on August 8th & 21st, 2017. | \$35.00 | \$70.00 |
| Paid Chq # 1283 Sept 15/17 5000 - Janitorial Services | | | | |
| J III | | | Subtotal | \$70.00 |
| | | | GST/HST | \$3.50 |
| | | | Total | \$73.50 |

Thank you for your business

Accounting Copy

- Garden Maintenance
Lawn mowing, pruning,
weeding
- Minor repairs
Furniture, repair and finishing
- Painting
Interior and exterior
- Light Carpentry
Fences, deckwork,
checking, doors and windows
- Home Maintenance
Organizing and cleaning
from floor to ceiling
- Mowing
Fencing, mowing, rubbish
removal and clean up



CO Receipt Confirmation Form

Member Name: Reid, Linda

| | |
|----------------------------|--|
| Expense Description | Security Monitoring |
| Vendor | ACME Protective |
| Amount | \$141.59 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



ACME PROTECTIVE SYSTEMS LIMITED

1632 West 6th Avenue,
Vancouver, B.C. V6J 1R3
Phone: 604-731-8204 Fax: 604-738-0140
mailbox@acmeprotective.com

SERVICE INVOICE 104851

GST [REDACTED]

| | | | | | |
|---|---------------|---------------------------|-------------|-----------|-----------|
| COVERED BY <input type="checkbox"/> Warranty <input type="checkbox"/> Maint. Agrmt. <input type="checkbox"/> Lease <input type="checkbox"/> Courtesy <input type="checkbox"/> On Job | NAME | Linda Reid MLA | | DATE | 23/Aug/17 |
| | ADDRESS | 130 - 8040 Garden City RD | | TELEPHONE | |
| | CITY | PROVINCE | POSTAL CODE | EMAIL | |
| | SYSTEM NUMBER | PANEL TYPE | | JOB # | |
| | Richard | | BC | | |
| ✓ | | KATUtech | | | |

★ SUPPLY AND INSTALL ★ BY TECHNICIAN:

QTY. *↳ Couldn't activate Jobs to System*

- Checked software - Panels offline

- IT made changes to network. com port had changed to the USB 485 converter (was com port 7) Now com port 4)

- Software connected to Panel

- Demoid how to activate CARDS with [REDACTED] - Done

tested Job - OK.

EMAIL _____
DECALS: Added Replaced Need Replacing OK

| | | | | | | |
|------------------------|------------|----------------|------|--------------|---------------|---|
| TECHNICIAN TIME: START | 12:20 | END | 1:50 | SUB TOTAL | 155.00 | PAY THIS INVOICE NO OTHER BILLING ISSUED |
| CUSTOMER SIGNATURE | [REDACTED] | WORK PERFORMED | | GST | 7.75 | |
| INVOICE 104851 | | | | PST | | |
| | | | | TOTAL | 162.75 | |

| | | |
|---|---|-------------------------------------|
| OFFICE USE ONLY | PARTS | PAYMENT |
| <input type="checkbox"/> Sales | <input type="checkbox"/> Added | <input type="checkbox"/> Cash |
| <input type="checkbox"/> Cust/Care | <input type="checkbox"/> Replaced | <input type="checkbox"/> Cheque |
| <input type="checkbox"/> Mon. Stat | <input type="checkbox"/> Needed | <input type="checkbox"/> Mastercard |
| <input type="checkbox"/> Service | <input type="checkbox"/> Removed for Repair | <input type="checkbox"/> Visa |
| <input type="checkbox"/> Contract to File | | |

| | | | |
|-------|------|-------|--------|
| GL# | 5106 | \$ | 155.00 |
| | 3080 | | 7.75 |
| BATCH | | ENTRY | |

*Paid Chq #1269
August 23/17*

*5270 - Security Monitoring
J96 [REDACTED]*



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: RC00171685
Date: Sep. 12, 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 October 01, 2017

Description / Comments

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

5270 - Security Monitoring
J121 [REDACTED] Paid Chq # 1280
Sept 15/17

NOTICE TO OUR MONITORED [REDACTED] S

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: RC00171685
Date: Sep. 12, 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