

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

12-08-2017 FRI #0

HARDWARES	2.50TF
SEASON	1.29TF
HOUSEWARES	2.00TF
HARDWARES	2.00TF
SUBTL	7.79
4x	2.99
CHRISTMAS	11.96TF
2x	2.00
PARTY	4.00TF
PARTY	2.00TF
2x	1.50
HARDWARES	3.00TF
3x	2.50
SEASON	7.50TF
SUBTL	36.25
GST	1.81
PST	2.54
Ch9	<b>40.60</b>

ITEM 16  
CL 1

2285

*REID*  
*open house*

DOLLAR TOWN STORE LTD  
9040 BLUNDELL RD  
RICHMOND BC V6Y1K3  
TEL: 604-214-3535

TERM # 78032040  
RECORD # 003088  
HOST INVOICE # 0003331  
HOST SEQ # 1002998

CARD \*\*\*\*\*  
DEBIT/CHQ  
2017/12/08

**PURCHASE TOTAL \$40.60**

AUTH#: 382780 B: 0168  
HTS#: 20171208103758

**00 TRANSACTION APPROVED 000**  
THANK YOU

Interac  
AID: A0000002771010  
TC: 5D133CD78A1CE70D  
TVR: 8080008000  
TSI: 6800

CUSTOMER COPY

*Paid Chq #1372*  
*Dec 19/17*

*5300 - Special Events*  
*J201*



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

GST # [REDACTED]

\* GOOD COOK PARTY SKEWERS 4" 2.99 B  
\* You Saved 1.50

	SUBTOTAL	2.99
2.99	PST @ 7%	0.21
2.99	GST @ 5%	0.15
	TOTAL	3.35
	CASH	10.35
	CHANGE	7.00

You Saved \$1.50  
Item Count 1

Thank You for shopping  
at IGA

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

Date	Time	Lane	Clerk	Trans #
12/13/17	[REDACTED]	4	3	259



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

GST # [REDACTED]

SAY "CHEESE" TRAY - LARGE	69.99	G
10.00% ITEM DISCOUNT	-7.00	
SAY "CHEESE" TRAY - LARGE	69.99	G
10.00% ITEM DISCOUNT	-7.00	
FRUIT FANTASY TRAY - LARGE	67.99	G
10.00% ITEM DISCOUNT	-6.80	
FRUIT FANTASY TRAY - LARGE	67.99	G
10.00% ITEM DISCOUNT	-6.80	
ARCTIC GLACIER PARTY ICE	8.97	
3 @ \$2.99		

	SUBTOTAL	257.33
248.36	GST @ 5%	-12.42
	TOTAL	269.75
	CREDIT CARD	269.75

You Saved \$27.60  
Item Count 7

Thank You for shopping  
at IGA

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

Date	Time	Lane	Clerk	Trans #
12/13/17	[REDACTED]	1	10	110

TYPE:	PURCHASE
ACCT:	MASTERCARD
AMOUNT:	\$269.75

CARD NUMBER:	XXXXXXXXXXXX [REDACTED]
DATE:	12/13/17 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010011310

AUTHORIZATION: 02127S  
(66221656 0010011310 C)  
MASTERCARD  
A000000041010  
000008000E800



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

GST # [REDACTED]

SCOTTIES FAC TISSUES - SUPREM	2.19	B
SCOTTIES FAC TISSUES - SUPREM	2.19	B
GLAD CLING WRAP	3.49	B
* You Saved 0.50		
ZIPLOC STORAGE BAGS GAL SZ-LR	4.39	B
NESTLE PURE LIFE WATER 330ML	7.98	
2 @ \$3.99		
Bottle deposit	1.20	
2 @ \$0.60		
Recycle fee	0.96	
2 @ \$0.48		
CANADA DRY GINGER ALE	2.99	G
6 @ 6/\$2.99		
* You Saved 1.00		
Bottle deposit	0.30	
6 @ \$0.05		
Recycle fee	0.12	G
6 @ \$0.02		
SPRITE MINI CANS	2.99	G
6 @ 6/\$2.99		
* You Saved 1.00		
Bottle deposit	0.30	
6 @ \$0.05		
Recycle fee	0.12	G
6 @ \$0.02		
FRESCA MINI CANS	2.99	G
6 @ 6/\$2.99		
* You Saved 1.00		
Bottle deposit	0.30	
6 @ \$0.05		
Recycle fee	0.12	G
6 @ \$0.02		
DIET COKE MINI CANS	8.97	G
18 @ 6/\$2.99		
* You Saved 3.00		
Bottle deposit	0.90	
18 @ \$0.05		
Recycle fee	0.36	G
18 @ \$0.02		
SPRITE MINI CANS	2.99	G
6 @ 6/\$2.99		
* You Saved 1.02		
Bottle deposit	0.30	
6 @ \$0.05		
Recycle fee	0.12	G
6 @ \$0.02		
COCA-COLA MINI CANS	5.98	G
12 @ 6/\$2.99		
* You Saved 2.00		
Bottle deposit	0.60	
12 @ \$0.05		
Recycle fee	0.24	G
12 @ \$0.02		

	SUBTOTAL	53.09
12.26	PST @ 7%	0.86
40.25	GST @ 5%	2.01
	TOTAL	55.96
	CREDIT CARD	55.96

You Saved \$9.52  
Item Count 60

J198  
5300-Special  
Events  
(272)



Expenses owing to [REDACTED] - December 14<sup>th</sup>, 2017

Crackers needed for the Christmas Open House

\$16.05

5300-Special Events  
J197



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

GST # [REDACTED]

CHRISTIES GOOD THINS RICE SES	3.79
CARRS POPPY & SESAME THINS	2.49
* You Saved 0.50	
CARRS TABLE WATER CRACK PEPPE	2.49
* You Saved 0.50	
BRETON CRACKERS BASTI & OLV OT	3.49
[REDACTED]	[REDACTED]
CHRISTIES TOPPABLES CRACKERS	3.69
BAG CHARGE - PLASTIC	0.04 B

1.43

SUBTOTAL  
GST @ 5%  
TOTAL  
CASH  
CHANGE

Totals 15.99  
GST 0.06  
-----  
16.05

You Saved \$1.00  
Item Count 7

Thank You for shopping  
at IGA

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Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
12/13/17	[REDACTED]	1	10	153

Total owing - \$16.05

Paid Chq # 1367  
Dec 15/17



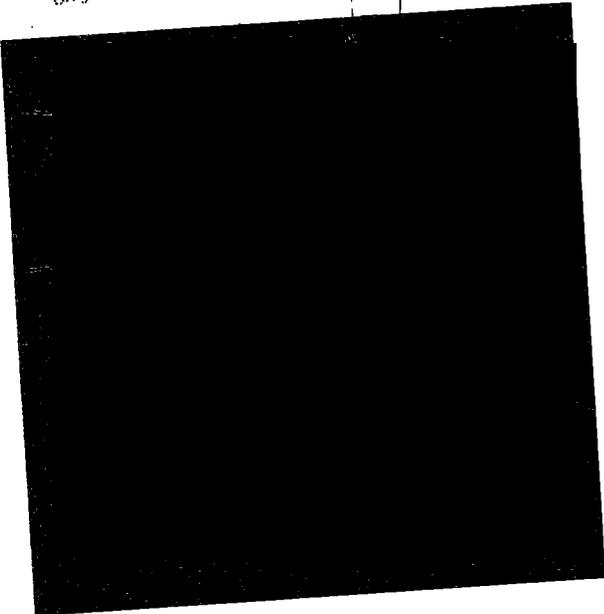
L. Reid

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

11-18-2017 SAT #0

CHRISTMAS	3.50TF	040
CHRISTMAS	8.50TF	643
3x 2.50a		848
		557
		516
		D
		23
CARDS	5.00TF	
CHRISTMAS	1.25TF	
CHRISTMAS	1.25TF	
3x 1.50a		
CHRISTMAS	4.50TF	
PARTY	2.00TF	
6x 2.99a		
CHRISTMAS	17.94TF	
HOUSEWARES	2.50TF	
HOUSEWARES	1.75TF	
HOUSEWARES	1.29TF	
CHRISTMAS	3.50TF	
SUBTL		
GST		
PST		
Ch9		

Totals	52.98
Tax	6.36
	<hr/>
	59.34



J194 (1 of 2)  
5300 - Special Events  
59.34

**Reid.MLA, Linda**

---

**From:** Reid.MLA, Linda  
**Sent:** Monday, December 4, 2017 11:17 AM  
**To:** 'brigid@uniserve.com'  
**Subject:** RE: open house caroling

Yes, and dine with us.  
Linda

Linda Reid, MLA  
Richmond South Centre  
130 - 8040 Garden City Road,  
Richmond BC V6Y 2N9  
604-775-0891

-----Original Message-----

**From:** brigid@uniserve.com [mailto:brigid@uniserve.com]  
**Sent:** Friday, December 1, 2017 3:34 PM  
**To:** Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca>  
**Subject:** open house caroling

I am taking a group of singers from Richmond Chorus to sing for the residents at Courtyard Gardens on Wed 13 December. We would be very happy to drop in and carol for you and your guests at the Open House, if you would like it.

We're scheduled to sing for the seniors at [redacted] m, so [redacted] m....?

Please let me know if this would work for you, since I will need to make sure we have an earlier call than we'd originally scheduled

Brigid Coult  
Richmond Chorus conductor

*Paik Chy #1360  
Dec 14/17  
5300-Special Events  
J193  
\$200.00*

BRITISH COLUMBIA  
LEGISLATIVE  
LIBRARY



(250) 387-6510  
llbc.ref@leg.bc.ca  
<http://intranet/library/intranet>

*lets make a [redacted] b  
200 for Richmond  
orchestra at chorus*

**INVOICE**



**& You**  
Happy together

INVOICE # 12132017  
DATE: DECEMBER 13, 2017

M&M Meat Shops #287  
120-7020 Francis Rd  
Richmond BC V6Y 1A2  
604-204-0707

TO **Linda Reid MLA**  
Christmas Party

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Holiday Appies for 100 BBQ from [redacted]m		300.00
<b>SUBTOTAL</b>			
<b>SALES TAX 5%</b>			
<b>TOTAL</b>			300.00

GST # [redacted]

*Paid Chq # 1359  
Dec 13/17*

*5300 - Special Events J192*

Make all checks payable to M&M Meat Shops. Payment due date of BBQ  
**THANK YOU FOR YOUR BUSINESS!**



**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel: (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50 E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel: (604) 658-8850  
Fax: (604) 687-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax: (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel: (604) 408-7261  
Fax: (604) 408-7236



**雲埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604) 681-9718  
Fax: (604) 488-0258



**加拿大鐵城崇義總會**  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

**2018 年戊戌春節慶會籌備委員會**

Year of the Dog - 2018 Vancouver Chinatown Spring Festive Celebration Committee

**VIP Reply Slip**

Please complete your information and **RSVP by February 2, 2018**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: LINDA REID FOR [REDACTED] (+ [REDACTED])  
Title: MLA - RICHMOND SOUTH CENTRE  
Tel: 604-775-0891 Email: LINDA.REID.MLA@LEG.BC.CA

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.		
Schedule of Events for February 18 <sup>th</sup> 2018 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: [ ] n - [ ] m Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: [ ] m SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
<b>Post Parade Celebration - Vancouver Chinatown Spring Festival Fair</b> Time: [ ] m - [ ] m Location: Sun Yat-Sen Plaza, 50 East Pender Street		✓
<b>Spring Festival Celebration Gala</b> Time: [ ] m - [ ] m Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$38 per ticket (\$38 x 2 = \$ 76.00 )</b> Please refer to the payment instructions below. For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a>	✓	

Yes! I would like to order additional dinner tickets for the 2018 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38	2	76.00	

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.  
**Please make cheque payable to: "2018 Spring Festival" and mail to:**  
 [REDACTED] CBA Finance Committee Chair  
 108 East Pender Street, Vancouver, BC  
 V6A 1T2  
 Fax: (604) 682-0073  
 Tel: (604) 681-1923  
 1:00 - 5:00 pm Monday thru Saturday

Paid Chq # 1358 5300-Special Events J191  
 Dec 13 11.12

# New Survey: RSCLBakeSaleOrderForm

Submit

Cancel

Name of Person Ordering

Linda Reid, MLA ( [redacted] ) for

Phone

604-775-0891

Email

linda.reid.mla@leg.bc.ca

Pick Up Date

Dec 11, 2017

M/D/YYYY

Items

	1 dozen	2 dozen	3 dozen
	1	2	3
Mexican Wedding Balls (\$10/dozen)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Lemon Squares (\$10/dozen)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Apricot Chews (\$12/dozen)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Shortbread Cookies (\$10/dozen)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Cream Cheese Brownies (\$12/dozen)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Brownies (\$10/dozen)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Gluten Free Brownies (\$13/dozen)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Butter Tart Bars (\$10/dozen)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Christmas Cookies (\$11/dozen)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

Total Payment Amount

126.00

Payment Method

- Cash/Cheque at time of pick up
- Credit Card (phone ahead to 604-279-7040)

Notes

Please provide an invoice made out to Linda Reid Constituency and email c/d [redacted]@leg.bc.ca to facilitate cheque preparation.

Program

LIFE - Avenues

Submit

Cancel

*Paid Chq #1348  
Dec. 10/17*

*5300 - Special Events J182*



## INVOICE

c/o [REDACTED]  
Ms. Linda Reid, M.L.A.  
130-8040 GARDEN CITY RD  
Richmond, BC V6Y 2N9

Invoice #: 2017-C4-003  
Date Issued: December 7, 2017

*Payment due upon receipt*

### DESCRIPTION

2018 Courage to Come Back Tickets

Description	Guests	Price per Guest	Amount
2018 Courage Tickets	2	\$350.00	\$700.00
	<b>Total:</b>		<b>\$700.00</b>

Payment may be made:

**Telephone:** Visa/MasterCard # to [REDACTED] at (604) 675-2323

**Cheque:** Payable to: *Coast Mental Health Foundation*  
Memo: *2018 Courage Tickets*  
Mail to: 293 East 11<sup>th</sup> Avenue, Vancouver, BC V5T 2C4

Your support opens the door to healing and achievement for Coast Mental Health clients, providing practical support through stable housing, counseling, education, and training programs.

**Thank you for supporting Coast Mental Health Foundation!**

*Paid Chq# 1347  
Dec 8, 2017*

*5300-Special Events J181*

COAST MENTAL HEALTH FOUNDATION  
Registered Charity: 86150 8018 RR0001  
293 East 11<sup>th</sup> Avenue Vancouver, BC V5T 2C4 Phone: 604-675-2323  
[www.coastmentalhealth.com](http://www.coastmentalhealth.com) [cmhf@coastmentalhealth.com](mailto:cmhf@coastmentalhealth.com)



**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel: (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
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Tel: (604) 681-9718  
Fax: (604) 488-0258



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SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

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Year of the Dog - 2018 Vancouver Chinatown Spring Festive Celebration Committee

**VIP Reply Slip**

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via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: LINDA REID  
Title: MLA - RICHMOND SOUTH CENTRE  
Tel: 604-775-0891 Email: LINDA.REID.MLA@LEG.BC.CA

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<b>Spring Festival Celebration Gala</b> Time: <input type="checkbox"/> m - <input type="checkbox"/> m Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$38 per ticket (\$38 x 2 = \$ 76.00)</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

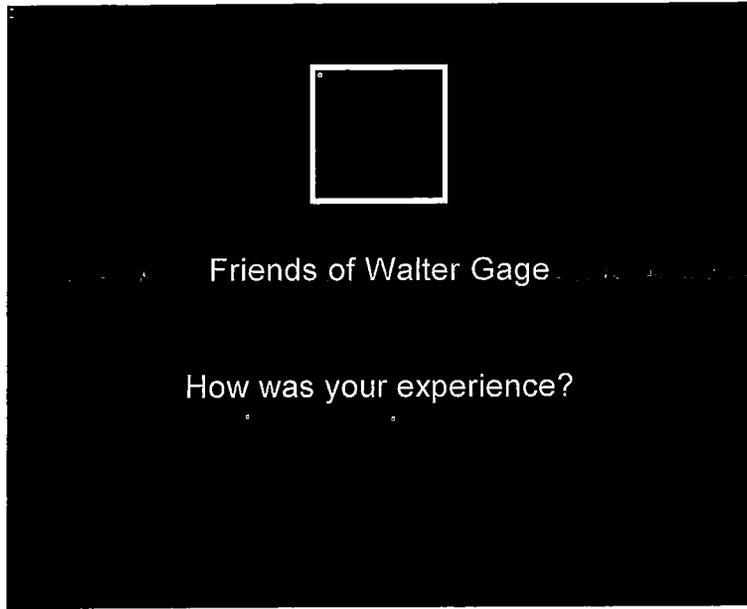
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Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38	2	\$ 76.00	
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2018 Spring Festival" and mail to :</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><input type="checkbox"/> CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2</p> </div> <div style="width: 35%;"> <p>Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday</p> </div> </div>			

*Paik Chq #1346 Dec 8/17 5300-Special Events J180*

Subject:

FW: Receipt from Friends of Walter Gage



\$49.98

Book Preview  
Celebration  
on Nov 16  
event

The Age Of Walter Gage × 2 (\$24.99 ea.)	\$49.98
<b>Total</b>	<b>\$49.98</b>



Friends of Walter Gage  
4514 West 2nd Ave  
VANCOUVER, BC V6R1K8

Paid Chq # 1361  
Dec 14/17



MasterCard (Contactless)



16/11/2017, 5310-  
20:21  
#xC0h  
Auth code:  
03192Z

49.98  
Comm. Events

109.32  
J194  
(2 of 2)



Vancouver Metropolitan Lions Club

Vancouver Metropolitan Lions Club

*Celebrate Christmas*

*Sunday Dinner!*

*Prizes & Games!*

*Live Entertainment*

Date: Dec 3rd, 2017 (Sunday)  
 Reception: 11  
 Dinner: 12  
 Venue: Sandman Signature (VCR Airport Hotel)  
 10251 St. Edwards Drive Richmond,  
 BC V6X 2M9

**Adults \$68 each**

**Children 5 to 12 years old \$33**

**5 years old & under is free**

No.095

Please contact  
at

or email to  
@shaw

*Paid Chq # 1339*

*Dec 4/17*

*5310 - Community Events*

*J173*

*136.00*

Reid.MLA, Linda

---

Subject: Re: lunch

From: [REDACTED] [mailto:[REDACTED]@touchfam.ca]  
Sent: Tuesday, November 28, 2017 5:12 PM  
To: Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca>  
Subject: RE: lunch

Hi [REDACTED]  
It is a little bit less as we bought a table of 10 which was \$450 so with gst that would be \$472.50 which comes to \$47.25 per person so total is \$141.75

Thank you,  
[REDACTED]

---

From: Reid.MLA, Linda [mailto:Linda.Reid.MLA@leg.bc.ca]  
Sent: November-28-17 5:01 PM  
To: [REDACTED]  
Subject: RE: lunch

Hello [REDACTED]  
Linda asked me to prepare a cheque payable to Touchstone Family Association for three tickets at your table. Checking to confirm the amount is \$154.35 (\$49.00 + \$2.45 GST per person x 3)?  
Kind regards,  
[REDACTED]



[REDACTED]  
Constituency Assistant to  
Linda Reid, MLA  
Richmond South Centre  
P: 604-775-0891  
F: 604-775-0999  
[REDACTED]@leg.bc.ca

*Paid Chq #1338  
Dec 1/17  
5310-Community Events  
J172*

**From:** Reid, Linda  
**Sent:** Monday, November 20, 2017 11:54 AM  
**To:** [REDACTED]  
**Subject:** Re: Lions Club

Please book us for five and write a cheque for two adults

Sent from my BlackBerry 10 smartphone on the TELUS network.

**From:** [REDACTED]  
**Sent:** Monday, November 20, 2017 11:21 AM  
**To:** Reid, Linda  
**Subject:** RE: Lions Club

Hi Linda,  
[REDACTED] mail sent November 21 (copy attached) gives the following details:

We are having our Christmas Brunch on Sunday, Dec. 17/17 at Country Meadows Golf Club, 8400 No. 6 Road, Richmond (South of Blundell Road) at 12 noon, Price: \$30pp, Kids 2-15 \$15, Under 2 - Free. So far we have 30 registered to attend including 5 kids. Kindly confirm the number of guests attending. Our Dec. 19th dinner meeting will be cancelled.

I've updated your calendar with time and location. If you wish me to RSVP, please advise.

Kind regards,  
[REDACTED]



[REDACTED]  
Consistency Assistant to  
Linda Reid, MLA  
Richmond South Centre  
P: 604-775-0891  
F: 604-775-0999  
[REDACTED]

*Paid Chq # 1334  
Nov 21/17  
(Two tickets)  
5310-Community Events*

**From:** Reid, Linda  
**Sent:** Monday, November 20, 2017 10:14 AM  
**To:** [REDACTED] <[REDACTED]@leg.bc.ca>  
**Subject:** Lions Club

*J165  
60.00*

Please check with [REDACTED] the venue and ticket price for Christmas brunch on Dec 3 and add details to calendar. Linda

Sent from my BlackBerry 10 smartphone on the TELUS network.

Multicultural Helping House Society

4802 Fraser St.  
Vancouver, B. C.  
V5V 4H4

# Invoice

Date	Invoice #
17/11/2017	406

Invoice To
MLA Linda Reid

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Tickets for December 2nd event	2	35.00	70.00
Please remit to above address.			
<b>Total</b>			\$70.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$70.00

GST/HST No. XXXXXXXXXX

*PAID Chq # 1333  
Nov. 20/17  
5310 - Community Events  
J164*



5310 - Community Events  
J159

Left  
message  
11/10/17

YES / REGRETS  
CONFLICTS

Nothing @ this time  
Concert [REDACTED]

The Richmond Gogos Present  
**The Universal Gospel Choir**

Proceeds donated to:

**Saturday, November 18, 2017**

TICKETS - LYNDIA - [REDACTED]

buy 2 tickets  
give to Cathy

\$44.00 Total

**Greater Van Gogos**  
www.greatervangogos.org



**Richmond Gogos**  
[REDACTED]@gmail.com

Grandmothers to Grandmothers Campaign  
Stephen Lewis Foundation  
www.stephenlewisfoundation.org

Paid Chq # 1328  
Nov 10/17



Invoice

Invoice No. 55229

Invoicing Date: 11/06/2017

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

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

Member ID: [REDACTED]  
 Invoice Due: 11/23/2017

Description	Qty	Rate	Amount
<b>40th Annual Business Excellence Awards</b> Gala Ticket  <i>Reid, Linda</i> [REDACTED]	2.00	145.00	290.00
<b>40th Annual Business Excellence Awards</b> Goods and Services Tax  <i>Reid, Linda</i> [REDACTED]	1.00	14.50	14.50
GST Registration # [REDACTED]			
<b>Total:</b>			304.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			304.50

5310-Comm. Events  
 J157  
*Paid Chq # 1326  
 Nov 10/17*



Invoice

Invoice No. 55105

Invoicing Date: 10/23/2017

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

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

Member ID: [Redacted]  
 Invoice Due: 11/09/2017

Description	Qty	Rate	Amount					
Big Screen, Big Impact: What Filming Means for Richmond Panel & Luncheon Chamber Member Ticket [Redacted] [Redacted]	2.00	30.00	60.00					
Big Screen, Big Impact: What Filming Means for Richmond Panel & Luncheon Goods and Services Tax [Redacted] [Redacted]	1.00	3.00	3.00					
GST Registration # [Redacted] <table style="float: right; border-collapse: collapse;"> <tr> <td style="padding-right: 10px;"><b>Total:</b></td> <td style="text-align: right;">63.00</td> </tr> <tr> <td><b>Amt Paid:</b></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Balance Due:</b></td> <td style="text-align: right;">63.00</td> </tr> </table>			<b>Total:</b>	63.00	<b>Amt Paid:</b>	0.00	<b>Balance Due:</b>	63.00
<b>Total:</b>	63.00							
<b>Amt Paid:</b>	0.00							
<b>Balance Due:</b>	63.00							

*Paid Chq # 1308  
 Oct 27/17*

*5310 - Community Events  
 J139*



The Chinese Canadian Military Museum Society  
加拿大華裔軍事博物館

555 Columbia Street, Vancouver, B.C., Canada V6A 4H5  
Tel: 604-658-8880 Fax: 604-687-0368

## INVOICE

#: FRD #2017001

To: MLA Linda Reid

#130 – 8040 Garden City Road

Richmond, BC V6Y 2N9

RE: November 4<sup>th</sup>, 2017 Annual Gala Dinner

2 Tickets X \$1,00/Ticket = \$200.00

Amount Due: \$200.00

---

Please make cheque payable to:

The Chinese Canadian Military Museum Society

RE: 2017 Gala Dinner

Mail to

PO Box 47004 City Square PO, Vancouver, BC V5Z 3X0

J137

*Paid Chq # 1306  
Oct 19/17  
5310-Community Events*



**Richmond  
Society for  
Community  
Living**

# INVOICE

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

Invoice No.	Page
<b>IN100376</b>	<b>1</b>
Invoice Date	
<b>November 09, 2017</b>	
Total Due	
<b>180.00</b>	

**DUE UPON RECEIPT**

Qty	Unit	Description	Per	Amount
2	Ticket	Benefit of Possibilities - Nov 9, 2017  <i>Paid Chq # 1301 Oct 13/17 5310-Comm. Events J132</i>	90.00	180.00
GST# [REDACTED]			GST Total	\$0.00
				<b>\$180.00</b>

*Seeing beyond disability...  
to ability*

# Richmond Tourism Association

205 South Tower  
5811 Cooney Road  
Richmond, BC V6X 3M1

# INVOICE

Invoice No.: 5966  
Date: 10/06/2017  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

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

Ship to:

Linda Reid, MLA

Business No.: [REDACTED]

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
Industry Luncheon 2017-Single Ticket	Each	2	November 24, 2017 Industry Luncheon-Single Ticket  1) Linda Reid (Registrant) 2) [REDACTED]  VISA and MC accepted. Please contact [REDACTED] or [REDACTED]@tourismrichmond.com  15 - GST 5%, included GST	15	29.95	59.90
						2.85
<p style="text-align: center;"><i>PAID Chq #1299 Oct 10/17 5310-Comm. Events J130</i></p>						
Richmond Tourism Association GST [REDACTED]						
Shipped By:				Tracking Number:		
Comment: [REDACTED]					<b>Total Amount</b>	
Sold By:						59.90

**Building Pathways For Hope Order Form**

Tuesday, November 7, 2017 @ [redacted]  
Sheraton Vancouver Airport Hotel , 7551 Westminster Hwy, Richmond, BC

NAME: LINNA REID

ADDRESS: [redacted]

PHONE: 604 775 0891

EMAIL: [redacted]

FUNDRAISING DINNER TICKET ORDERS: \*Last day to order tickets **October 20th, 2017**

# <u>2</u> Individual tickets @ \$75 per ticket	Total \$ <u>150</u>
# _____ Tables of 10 @ \$700 per table	Total \$ _____
I would also like to make a donation of \$ _____	
Total \$ _____	

WESTJET RAFFLE TICKET ORDERS:

# _____ individual tickets @ \$10	Total \$ _____
# _____ tickets of 3 @ \$25	Total \$ _____
# _____ tickets of 10 @ \$80	Total \$ _____
Total \$ _____	

PAYMENT:

Select payment of preference:  
 Cheque Enclosed     Send Invoice     Visa     MasterCard

For Credit Cards, please complete the following information:  
 Charge my account the following amount: \$ \_\_\_\_\_  
 Account # \_\_\_\_\_ Exp Date: \_\_\_\_\_  
 Authorizing Signature: \_\_\_\_\_

*Paid Chq # 1297  
 Oct 6/17  
 5310-Comm. Events  
 J128*

Complimentary Parking Passes #   
 Please indicate any dietary requirements: \_\_\_\_\_

Please make Cheque payable to: **Pathways Clubhouse**

Please mail Cheque and Order Form to:  
 Pathways Clubhouse  
 315-8111 Granville Avenue,  
 Richmond, BC V6Y 1P5 or fax to 604-276-0342

**For more information**  
 Contact : [redacted] at [redacted]  
 [redacted]@pathwaysclubhouse.com

**THANK YOU FOR YOUR SUPPORT!**

# Richmond Centre for Disability



## INVOICE

**Bill to:** Linda Reid MLA  
Richmond South Centre  
#130 – 8040 Garden City Road  
Richmond BC  
V6Y 2N9

100-5671 No. 3 Road  
Richmond, BC  
V6X 2C7  
Phone: 604-232-2404  
Fax: 604-232-2415  
Email: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)  
Website: [www.rcdrichmond.org](http://www.rcdrichmond.org)

Invoice Number: 2017/2534

Invoice Date: September 28, 2017

DESCRIPTION	AMOUNT	GST	PST	TOTAL
2017 Gala Fundraising Tickets 2 x \$100	200.00	0.00	0.00	200.00
<b>TOTAL (GST/HST Not applicable)</b>	<b>\$200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$200.00</b>

REMITTANCE
Date:
Amount Enclosed:
Cheque Number:

Please make cheque payable to the  
Richmond Centre for Disability.

*Paid Ch # 1292  
Oct 4/17  
5310 - Community Events  
J123*

is scheduled to be delivered on 11/1/2017 .

If you need to contact us about this order, please reference the following order number: 91624/1 .

The items in your order are as follows:

Quantity	Description	Price	Extended
1	Wrapped Flowers - Bright seasonal bouquet	52.50	52.50
<b>Subtotal:</b>			<b>52.50</b>
<b>Relay Charge:</b>			6.95
<b>Delivery Charge:</b>			12.00
<b>Sales tax:</b>			3.58
<b>Total:</b>			<b>75.03</b>

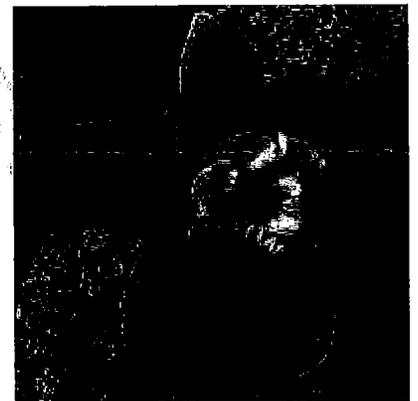
Your card message is as follows:

*Lead CWP with aplomb.  
Kindest Regards,  
Linda Reid*

Thank you for your order !!  
If you have any questions please let us know.

Please visit our web site to place your order anytime:

<http://poppiesfloralart.com>



Paid Chq #1375 (to L. Reid)  
Dec 19/17  
5320 Protocol  
J203

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

Server: [REDACTED]  
Printed By: [REDACTED]

D: 1677197 #1      Dec 13, 17      S1

2	Holiday Cheer Coffee 340g	\$29.90
	Subtotal	\$29.90
	<b>Total</b>	<b>\$29.90</b>
	MC	\$29.90
	Change	\$0.00

Thank you. See you Later.  
[REDACTED]

[REDACTED] Expenses

Dec 13/17

Constit. Office Open House

5300-Special Events \$ [REDACTED]

5320-Protocol - 5/15  
29.90

TOTAL: \$ [REDACTED]

J198

(1 of 2)

[REDACTED]  
Paid Chq #1368  
Dec 15/17

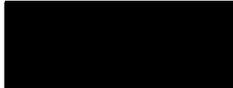
DOLLAR TOWN STORE LTD.  
#145-9040 BLUNDELL RD.  
NO. REFUNDS  
PHONE 604-214-3535

08-21-2017 MON #0

BAGS	3.00TF
SUBTL	3.00
GST	0.15
PST	0.21
TOTAL	3.36
CATEHD	3.50
CHANGE	0.14
ITEM	1
CL 1	0350

Paid Chg # 1352  
Dec 11/17

5320 - Protocol  
J186



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

Server:   
Printed By:

ID: 1650449 #1                      Sep 27, 17 S1

1	Columbian Sunrise 340g	\$13.45
	Subtotal	\$13.45
	<b>Total</b>	<b>\$13.45</b>
	Cash	\$13.45
	Change	\$0.00



Thank you. See you Later.

*Paid Chq # 1293  
Oct 4/17*

*5320-Protocol*



# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1549  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus  
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

---

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

---

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**

---

Expensed \$18.53  
per MLA

Remarks: .....

Oct 20, 2017  
.....  
(Date)

.....  
(Signature)



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95  
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95  
Cheque payable to: W.O.R. Review

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00

GST # GST: 44.95

PST # PST: 0.00

Please make cheque payable to: Total: 943.95  
W.O.R. REVIEW

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

**SOLD TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

**SHIP TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
<b>COMMENTS:</b>				<b>TOTAL</b>	472.50
				GST# [REDACTED]	

Expensed 27.80  
per MLA

//

<b>Invoice Number:</b>	80614
<b>Invoice Date:</b>	08/18/2017
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

BC Liberal Caucus  
[REDACTED]  
East Annex Parliament Bldg.  
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE



\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

BC Liberal Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax:  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:**  
Expensed \$154.46 per  
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



# INVOICE

Bill To:  
Richmond South Centre Constituency Office  
#130, 8040 Garden City Road  
Richmond, BC  
Canada V6Y 2N9

Invoice No.: 6630  
Date: 12/14/2017  
Terms: Net 30. Due 01/13/2018.

GST Registration #: [REDACTED]

Qty	Description	Unit Price	Tax code	Tax amount	Amount
1	Relocation - Rinkboard - MLA Linda Reid	100.00	G	5.00	100.00
	G - GST				5.00
	GST				
<i>Paid Chq # 1364 Dec 14/17 5400-Advertising J196</i>					
<b>Total Amount</b>					<b>105.00</b>

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum).

**Please make cheques payable to REC Media Inc.**  
**Attn: A/R 405 - 21st Avenue NE, Calgary, AB T2E 1S7**

**Thank You For Working With REC Media!**

# Invoice

## WESTERN EDITION

Bill to:

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

Date 11/10/2017

PO#:

Invoice # W117155

Notes

Terms: Due on receipt

Phone: 604-775-0891

Sales Rep: [REDACTED]

Item	Price
AD - NOVEMBER 2017 - WESTERN EDITION 5x3 ad	200.00

*Print Chq # 1350  
Dec 11/17*

*5400 - Advertising  
J184*

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.669.5582 or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$200.00
GST/HST (5.0%)	\$10.00
Total	\$210.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	<b>\$210.00</b>

RECEIVED  
NOV 24 13



**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. : RICD00022738  
 Date : 12/05/2017  
 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
---	-----------------	---	----------------------------

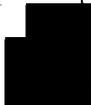
Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

*5400-Advertising J183*  
*Paid Chq #1349*  
*Dec 11/17*

SUB TOTAL : 499.75  
 H.S.T./G.S.T. : 24.99  
 P.S.T. : 0.00  
 INVOICE TOTAL : 524.74  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **524.74**

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

Process Colour		0.00	
Frequency Discount		0.00	
Ad Space		0.00	

*BOTH ADS*



Invoice No. : RICD00022511  
Date : 11/28/2017  
Page : 1

**Billed to :**

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

**Advertiser :**  
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : THE REID REPORT				
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches				
Section: PG2				
Reference #:				
Process Colour		180.25	0.00	180.25
Frequency Discount		-732.75	0.00	-732.75
Ad Space		1802.50	0.00	1,802.50

Issue Date : 11/22/2017

P.O. # :

Job # : R0011487890

Ad # : 4100025

Color : Full Process

5400-Advertising  
J174

Paid Chq# 1340  
Dec 4, 2017

SUB TOTAL : 1,250.00  
H.S.T./G.S.T. : 62.50  
P.S.T. : 0.00  
INVOICE TOTAL : 1,312.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 1,312.50**

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



At the build site of Richmond's Habitat for Humanity project that will provide 12 new units of affordable housing to help low- to moderate-income families. To volunteer contact [REDACTED] at [REDACTED]@habitatv.ca



Unveiling the [REDACTED] family Pavilion at Richmond Hospital. The new name for the hospital's acute care tower honours [REDACTED] and family.





Invoice No. : RICD00022228  
Date : 11/07/2017  
Page : 1

**Billed to :**

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

**Advertiser :**  
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : SOCKEYES SCHOLARSHIP				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Process Colour		58.58	0.00	58.58
Frequency Discount		-544.39	0.00	-544.39
Ad Space		585.81	0.00	585.81

Issue Date : 11/01/2017  
P.O. # :  
Job # : R0011480682  
Ad # : 4087517  
Color : Full Process

5400-Advertising  
J152

Paid Chq #1321  
Nov 10/17

SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

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

Over \$200,000 awarded for post-secondary studies since 2002

LINDA REID, MLA  
RICHMOND SOUTH CENTRE

Constituency Office:  
130 - 8040 Garden City Road,  
Richmond, BC V6Y 2N9  
604-775-0891  
www.lindareidmla.bc.ca



Check out Fabricana's new Claude Monet & Vincent Van Gogh digital prints by [REDACTED] fabrics.

**FABRICANA HOME**

NOVEMBER 2-15  
**SAVE THE GST & PST**  
on ALL In-Stock items at Fabricana HOME dept.  
\*Equivalent discount applied at the register

Sign up for the "Endangered Birds" block of the month program in-store.

www.fabricana.com  
Coquitlam 604-524-5454 Richmond 604-273-5316  
Fabricana Home 604-528-9100 Fabricana Home 604-276-2553



**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. : RICD00022075  
 Date : 10/31/2017  
 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
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Description	Rate	Gross	Discount	Net
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*Halloween*

SUB TOTAL : 309.47  
 H.S.T./G.S.T. : 15.47  
 P.S.T. : 0.00  
 INVOICE TOTAL : 324.94  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **324.94**

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

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

Invoice No. : RICD00022075  
 Date : 10/31/2017

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

*Paid Chq # 1318  
 Nov. 3/17*

SUB TOTAL : 309.47  
 H.S.T./G.S.T. : 15.47  
 P.S.T. : 0.00  
 INVOICE TOTAL : 324.94  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **324.94**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

*5400-Advertising  
 J149*

*11  
 02*



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Linda Reid, MLA Richmond South Centre  
130 - 8040 GARDEN CITY ROAD  
RICHMOND BC V6Y 2N9

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED]

Reference # [REDACTED]

Amount \$ 157.50

Date: 17/10/12

Date: \_\_\_\_\_

604-775-0891

*Paid Chq # 1313  
Oct 27/12*

**PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.**

Authorized by:  
[REDACTED]

DATE  
17/10/12

Reference #  
[REDACTED]

AD SIZE  
BOXED LISTING

Amount  
150.00  
FUEL S/C .00  
GST/HST 7.50  
TOTAL 157.50

*5400-Advertising  
J143*

Listing: MLA'S  
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD WHICH WILL APPEAR IN THE VS17 ISSUE OF THE DIRECTORY.

LISTING:  
LINDA REID, MLA RICHMOND SOUTH CENTRE  
130, 8040 Garden City Road  
Richmond V6Y 2N9  
604-775-0891  
www.lindareidmla.bc.ca

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) Please make cheque payable to:  
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

**Invoice No. :** RICD00021880  
**Date :** 10/17/2017  
**Page :** 1

**Billed to :**

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

**Advertiser :**  
LINDA REID CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : COMMUNITY COMMENT				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Process Colour		58.58	0.00	58.58
Frequency Discount		-219.39	0.00	-219.39
Ad Space		585.81	0.00	585.81

**Issue Date :** 10/13/2017  
**P.O. # :**  
**Job # :** R0011474562  
**Ad # :** 4072780  
**Color :** Full Process

*5400 Advertising  
J142*

*Paid  
Chq # 1312  
Oct 27/17*

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

**AMOUNT DUE :** 446.25

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

In the British Royal Navy from 1939 to 1945. Always independent and ambitious, Horace immigrated to Canada in 1960. In the 1990's he supported children's lacrosse, soccer and hockey teams while being adored by players and parents alike. Horace always worked hard and retired at the age of 65 as custodian of Richmond's Woodward Elementary School. It was there that [REDACTED] as a school administrator and I was a teacher. [REDACTED] s a wonderful human being and he continued to watch over [REDACTED] each year celebrating with a birthday dinner and numerous sporting events.

When eye issues ended [REDACTED] car travels, he impressed all with his ability to briskly walk and bus to keep his schedule of activities from Richmond Centre to the Golden Coin and home to Golden Mews. [REDACTED] was one of a kind - a special fellow who lived fully for 96 years. I will miss seeing [REDACTED] on his forays around Richmond and particularly at each and every Remembrance Day Ceremony where he personified the dignity of service and duty. We are honoured that [REDACTED] chose Canada as his home. The care he received from his friends and neighbours in Richmond make me proud of our community. Thank you

**Linda Reid, MLA**

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



**VETERINARY OFFICE & ANIMAL CARE (VOAC)**

24-week certificate program

Attend our free information session Thursday, Oct. 19, 2017 6-7pm  
Room N4305, New Westminster Campus, 700 Royal Ave.  
(one block from the New West SkyTrain station)

Call 604 527 5472 to register.

To receive an application package,  
email debowl@douglascollege.ca

douglascollege.ca/VOAC

**DOUGLAS COLLEGE**

# Invoice

WESTERN EDITION

RECEIVED  
10/23/17

Bill to:

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

Date 10/6/2017

PO#:

Invoice # W117102

Notes

Terms: Due on receipt

Phone: 604-775-0891

Sales Rep: [REDACTED]

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

5400-Advertising  
J141

Please make cheques payable to:

**First Nations Drum**

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email  
[REDACTED]@firstnationsdrum.com

*Paid Chq # 1311  
Oct 27/17*

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

*great color in ad*

# IDRS

DATA • PRINT • MAIL

10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855      www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

## Invoice

Invoice #: 00063993

Date: 10/19/2017

Ship Via:

Page: 1

Bill To:

Linda Reid, MLA  
8040 Garden City Rd  
Richmond BC V6Y 2N9

Description	Amount	Tax
Job Title: NM - 6 x 12 Flyers Reference No: 120129 Mail Date: October 19, 2017 PO Number: Total Pieces: 26,623		
IDRS Services	\$358.25	G
Postage: Neighbourhood Mail      26,623 pcs	\$3,727.22	G

*Paid Chq #1305  
Oct 19, 2017  
5400 - Advertising  
J136*

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 120129	Terms: Prepaid	HST/GST:	\$204.27
		PST:	\$0.00
		Total Amount:	\$4,289.74
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$4,289.74

Invoice No. : RICD00021806  
 Date : 10/10/2017  
 Page : 1

**Billed to :**

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

**Advertiser :**  
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Gateway Theatre Program Guides Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: GTW Reference #:	Ad Space	74.75	0.00	74.75

Issue Date : 10/06/2017  
 P.O. # :  
 Job # : R0011467002  
 Ad # : 4054260  
 Color : Full Process

SUB TOTAL : 74.75  
 H.S.T./G.S.T. : 3.74  
 P.S.T. : 0.00  
 INVOICE TOTAL : 78.49  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 78.49**

*Paid Chq # 1303  
 Oct 13/17  
 5400 - Advertising J134*

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

Take out. You're welcome any time.  
 White Spot Richmond Centre, 6551 No. 3<sup>rd</sup> • 604-278-3911

**\$5.00 OFF** coupon valid on your next visit for dine-in only at Richmond Centre White Spot Restaurants.

(Minimum purchase of \$30.00 per party of two. Receive \$2.50 off for a single diner, with \$15.00 minimum purchase. Not to be combined with any other promotional offer. Excludes alcohol. Limit one coupon per party of two per visit)

# 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. : RICD00021470  
 Date : 09/26/2017  
 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 : IAFF 1286 - Split Billing 1/4				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: SPF				
Reference #:				
Process Colour		104.77	0.00	104.77
Frequency Discount		-986.48	0.00	-986.48
Ad Space		1047.71	0.00	1,047.71

Issue Date : 09/20/2017  
 P.O. # :  
 Job # : R0011462966  
 Ad # : 4044725  
 Color : Full Process

*Paid Chg # 1294  
 Oct 4/17  
 5400- Advertising  
 J125*

SUB TOTAL : 166.00  
 H.S.T./G.S.T. : 8.31  
 P.S.T. : 0.00  
 INVOICE TOTAL : 174.31  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 174.31**

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



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



**INVOICE**  
 289476

Referrals are greatly appreciated

DATE: Dec 18/17 ATTN: [Redacted] PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reid, MUA. EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: \_\_\_\_\_  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			STOCK			INK	UNIT
					11"	14"	OTHER	COLOUR	WT	TYPE		
1												
2	500 Bus Cards		4/0					Wh	130	Sterling		75-
3												
4												
5												
6												
7												
8												

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

OFFSET       DIGITAL

Paid Chq #1374  
 Dec 19/17  
 5540 - Printing  
 J202

RECEIVED BY: [Redacted] TELEPHONE: \_\_\_\_\_  
 CUSTOMER P.S. I.D.# \_\_\_\_\_  
 COURIER USED \_\_\_\_\_  
 CONFIRMATION # \_\_\_\_\_

SUB TOTAL	75-
P.S.T.	525
G.S.T.	375
<b>TOTAL</b>	<b>8400</b>

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

*Thank You!*



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



**INVOICE**  
 289302

Referrals are greatly appreciated

DATE: Nov 9/17 ATTN: [REDACTED] PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reid, MLA. EMAIL: \_\_\_\_\_  
Richmond Senior Centre JOB REQUIRED BY: \_\_\_\_\_  
 PO #: \_\_\_\_\_  
 ORIGINAL FILED  RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			STOCK			INK	UNIT
					11"	14"	OTHER	COLOUR	WT	TYPE		
1	Christmas											
2	Cards											
3												
4	600 Family Collage		4/1						Wh	10 C15.		4/10 -
5												
6												
7	600 Envelopes		1						Wh	A7.		110 -
8												

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER		
		NO.	IND.						
1									Artwork. 240 -
2									
3									
4							5540-Printing		Trim/Score 65 -
5							J161		
6									
7									(1.3800)
8									

RECEIVED BY [REDACTED]  
 CUSTOMER P.S.T.# \_\_\_\_\_  
 COURIER USED \_\_\_\_\_  
 CONFIRMATION # \_\_\_\_\_

Paid Chq #1330  
 FILENAME: Nov 10/17

SUB TOTAL 825 -  
 P.S.T. 57.75  
 G.S.T. 41.25  
 TOTAL 924.00

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

Thank You!



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



Referrals are greatly appreciated

**INVOICE**  
 289190

**RECEIVED**  
 (10/23/17)

DATE: Oct 17/17 ATTN: [Redacted] PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reid MLA EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: \_\_\_\_\_  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			COLOUR	STOCK		INK	UNIT
					11"	14"	OTHER		WT	TYPE		
1												
2	27,250 Household Mails		4/4			12x18	WH	100	Satin Text			3520-
3												
4												
5	27000 - IDRS											
6	900 - Linda Reid											
7												
8												

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER		
		NO.	IND.						
1							Bundle 100's	File Assembly	180-
2								• Photo Crop	
3									
4								Comm to IDRS	55-
5								Comm to L. Reid	10-
6									
7									
8									

RECEIVED BY Shipped Oct 17/17  
 CUSTOMER P.S.T.# \_\_\_\_\_  
 COURIER USED \_\_\_\_\_  
 CONFIRMATION # \_\_\_\_\_

Paid Chq # 1309  
 FILENAME: Oct 27/17 [Redacted]  
5540 - Printing J140

SUB TOTAL 3765-  
 P.S.T. 26355  
 G.S.T. 18825  
 TOTAL 4216 80

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

*Thank You!*

# 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 # 16591  
Date 2017/12/08  
Time 16:28

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Discount	Total
68100633	CANADIAN LOOSE STAMP	297	\$1.00		\$297.00
68100633	CANADIAN LOOSE STAMP	3	\$1.00		\$3.00

*Paid Chq # 1357  
Dec 13/17*

*5180 - Courier + Postage  
J190*



	<b>Sub Total</b>	<b>\$300.00</b>
House Account	\$315.00	<b>GST/HST \$15.00</b>
		<b>PST/QST \$0.00</b>
	<b>Total</b>	<b>\$315.00</b>



Ministry of Citizens' Services  
 BC 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 SOUTH CENTRE CONSTITUENCY  
 130-8040 GARDEN CITY RD  
 RICHMOND BC V6Y 2N9

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.83 /EA	24.07	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				29.33	
GST/HST # [REDACTED] 5.000 %				29.33	1.47
Total (CAD)				30.80	

*Paid Chq # 1343  
 Dec 8/17*

*5180 Courier and Postage  
 J177*

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
10/27/2017	91313

<b>BILL TO</b>	<b>SHIP TO</b>
Attn: [REDACTED] MLA Office - Richmond South Centre 130-8040 Garden City Road Richmond, BC V6Y 2N9	Attn: [REDACTED] MLA Office - Richmond South Centre 130-8040 Garden City Road Richmond, BC V6Y 2N9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		17.80		17.80T
		<p><i>Paid Chq #1329                  Nov 10/17                  5180 - Courier + Postage                  J160</i></p>				

<b>Subtotal</b>	CAD 17.80
<b>Sales Tax Total</b>	CAD 2.14
GST/HST	CAD 0.89
PST	CAD 1.25
<b>TOTAL</b>	<b>CAD 19.94</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST # [REDACTED]

**RECEIVED**  
 OCT 31 17



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				21.86	
GST/HST # [REDACTED] 5.000 %				21.86	1.09
Total (CAD)				22.95	

*Paid Chq # 1325  
Nov 10/17*

*5180-Courier + Postage  
J156*

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**

Ministry of Citizens' Services  
BC Mail  
PO Box 53 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 SOUTH CENTRE CONSTITUENCY  
130-8040 GARDEN CITY RD  
RICHMOND BC V6Y 2N9

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.83 /EA	14.94	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				17.57	
GST/HST # [REDACTED] 5.000 %				17.57	0.88
Total (CAD)				18.45	

*Paid Chq # 1298  
Oct 10, 2017  
5180 - Courier + Postage  
J129*

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.

**POLITIQUE DE RETOUR/REMBOURSEMENT**  
 Nous offrons un retour ou échange dans les 30 jours\* pour les produits en état de vente dans leur emballage d'origine.  
 \*Ordinateurs, ordinateurs portables, tablettes, drones et lecteurs électroniques - 14 jours  
 \*Drones - Échange non ouvert uniquement  
 \*Logiciels, films et musique - Échange du produit défectueux ou non ouvert uniquement  
 \*Les cartes-cadeaux et les cartes d'appels ne peuvent être retournées ni remboursées.  
 Pour plus de renseignements sur notre politique de retour, visitez le site www.bureauenrgros.com ou venez en magasin.  
**AVERTISSEMENT - SUPPRESSION DES DONNÉES**  
 Les articles sont livrés avec des données de confidentialité et de renseignements personnels.



2780 Sweden Way, Unit 110  
 Richmond, BC V6V2X1  
 (604) 303-7850

-----Printable Order Summary-----

J 200 (2 of 3)  
 5500 Office Supplies

Order Number: 5413132777  
 Placed on: Dec 15, 2017

Expected Shipping: Wed 12/20 - Fri 12/22

Item:	Qty.	Subtotal
	1	\$30.96
Pierre Belvedere Paper Tray, Red		
Item: 1003309		
Model: 678410		

Expected Shipping: Mon 12/18

Item:	Qty.	Subtotal
	1	\$12.56
Swiffer Wet Refill, Fresh Citrus, 24-Pack		
Item: 676635		
Model: PG37688		

Expected Shipping: Wed 12/20 - Fri 12/22

Item:	Qty.	Subtotal
	1	\$30.96
Pierre Belvedere Paper Tray, Black		
Item: 1003308		
Model: 678420		

Eco fee:	\$0.00
Subtotal:	\$74.48
Coupons:	\$0.00
Shipping:	Free
Estimated GST (HST)	\$3.72
Estimated PST	\$5.21
Remaining Balance:	\$83.41

Remaining Balance will be applied to the following:

VISA Credit Card ending in [REDACTED]

# INVOICE



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

RECEIVED  
Dec 13 17

Billing Date	30.11.2017
Invoice Number	8100313913
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	TOTAL
	\$155.16
THANK YOU - CHECK PAYMENT	(\$155.16)
CURRENT INVOICE CHARGES DUE BY 30.12.2017 (See Reverse Page For Details)	\$155.84
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$155.84</b>

Billing Currency: CAD

5500 - Office Supplies [REDACTED]  
J195

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
\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$155.84

Pril Chq # 1362  
Dec 14/17

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.





KR Pharmacy Services Ltd.

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

Nov 06, 2017  
0228 1009 129705 750027 3  
PC BATHRM TISS 8.49 GP 8.49  
SUBTOTAL: 8.49  
5.0% GST : 0.42  
7.0% PST : 0.59  
TOTAL: **\$9.50**

1 Item  
CASH 10.00  
CHANGE DUE: 0.50

On your next visit you could  
Save up to \$ [redacted]  
If you REDEEM [redacted] 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.

\*\*\*\*\*  
[redacted]

[redacted]

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

J188  
5500 - Office Supplies  
29.43



KR Pharmacy Services Ltd.

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

Dec 05, 2017  
0228 1008 280342 100060 3  
CASCADE ACT PA 7.99 GP 7.99 S  
SUBTOTAL: 7.99  
5.0% GST : 0.40  
7.0% PST : 0.56  
TOTAL: **\$8.95**

1 Item  
CASH 10.00  
CHANGE DUE: 1.05

You have saved \$2.00

On your next visit you could  
Save up to \$ [redacted]  
If you REDEEM [redacted] 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.

\*\*\*\*\*  
[redacted]

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

School Trustees  
+ MLAs Mtg.



RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh, Low on Price  
Welcome #

33-BAKERY INSTORE

06038304907 GLUT FREE LOAFLM  
77098108051 TWOBITE CIN ROLL

MRJ 5.98  
MRJ 5.00  
SUBTOTAL **10.98**  
TOTAL **10.98**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No.3 Road  
Richmond BC  
TERM 20155708 SLIP # 976900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [redacted] EXP \*\*/\*\*  
INTERAC  
REF # 306001001039 AUTH # 005815  
AID: A0000002771010  
TSI 7800 THE 8000008000  
12/03/2017 [redacted] \$ 10.98

APPROVED

DEBIT TND 10.98  
PC Plus  
Closing Balance

[redacted]

You could have earned 100  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*

THANK YOU FOR SHOPPING AT RCSS  
MANAGER NAME: BRANDON ZHAN  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/12/03 [redacted] 27 08.9769  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01557  
CODE: [redacted]  
\*\*\*\*\*

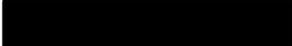
December 8, 2017

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

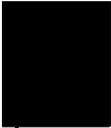
12-08-2017 FRI #0

HOUSEWARES	7.50F
SUBTL	7.50
GST	0.39
PST	0.53
TOTAL	<b>8.41</b>
CATEND	10.41
CHANGE	2.00

ITEM 1  
CL 1 2338 

Expenses for  t for the purchase of a broom and dust pan

Total amount owing is \$8.41

  
Paid Chq #1351  
Dec 11/17

5500 - Office Supplies  
J185

# 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 # 16318  
Date 2017/11/06  
Time 12:04

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Discount	Total
68100633	CANADIAN LOOSE STAMP	3	\$1.00		\$3.00
100033	8.5 X 11 COLOUR COPIES	69	\$0.39		\$26.91
100111	8.5 X 11 80LB TEXT SILK COATED	69	\$0.10		\$6.90
100055	FILE PROCESSING FEE COLOUR	1	\$5.00		\$5.00
100033	8.5 X 11 COLOUR COPIES	80	\$0.49		\$39.20
100088	CUTTING (PER CUT)	5	\$1.00		\$5.00
066721010827	4.5X5.78 ENVELOPE	2	\$0.50		\$1.00

(Aug + Sept 2017)



House Account \$97.23

Sub Total	\$87.01
GST/HST	\$4.35
PST/QST	\$5.87
<b>Total</b>	<b>\$97.23</b>

*Paid Chq #1335  
Nov. 24/17*

*5500 - Office Supplies  
J166*

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

Sale 00093 3 001 61143  
0045 11/14/17

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\*  
9999999

1	40 SINGLE ROLL CEL	
	625700415055	9.98B
1	LBL:IJ WHI 2-5/8 X 1	
	067933084606	44.90B
Subtotal		54.88
PST 7.00%		3.84
GST 5.00%		2.74
Total		\$61.46
Debit		61.46
*****		
Interac C		Purchase
Authorization Number		CHEQUING
0010012820	61143	567526
93	11/14/17	66164403
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]

[REDACTED]

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

Server: [REDACTED]  
Printed: [REDACTED]  
ID: 1668108 #1 Nov 16, 17 [REDACTED]

2	Holiday Cheer Coffee 340g	\$25.00
Subtotal		\$25.00
<b>Total</b>		<b>\$25.00</b>
Cash		\$25.00
Change		\$0.00

Thank you. See you Later  
[REDACTED]

Owed to [REDACTED]

\$ 86.46

11/16/17

Paid Chq # 1332  
Nov. 20/17

5500 - Office Supplies  
J163



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

# INVOICE

Billing Date	31.10.2017
Invoice Number	8100290081
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 30.11.2017 (See Reverse Page For Details)	TOTAL \$155.16
TOTAL ACCOUNT BALANCE	\$155.16

Billing Currency: CAD

*5500 - Office Supplies Paid Chg #1322  
 7153 Nov 10/17*



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

**RECEIVED**  
 10/27/17

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.



**LONDON  
DRUGS**

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

Expense 12.99 + tax  
1.56 = 14.99

GLAD GARBAGE BAGS 12.99 B  
\*\*\*\* TAX BAL  
VF MasterCard  
XXXXXXXXXX  
AUTH: 08325S  
CHANGE .00  
(P)ST 2.24  
(G)ST 1.60

LDExtras #:

10/31/17 0052 76 0051 27438  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

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

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #52  
#3200 STEVESTON HWY  
RICHMOND, BC  
V7A6J3

CASH REG.: 076 EMPLOYEE: 27438 1

NO.: XXXXXXXXXXXX

AMOUNT \$35.82

MASTERCARD PURCHASE

10/31/17 AUTH: 08325S  
REFERENCE: 66273277 0010012050 C

APL: MASTERCARD  
APN:

J150 (2 of 2)  
Office Supplies

[Redacted]  
Expense Reimbursements  
October / November 2017



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 10/27/17 Time [Redacted] Lane 3 Clerk 23 Trans # 106

J150  
(8/172)

Paid Chq #1319  
Nov. 3/17 \$3.00



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 10/14/17 Time [Redacted] Lane 1 Clerk 13 Trans # 40

**SHOPPERS DRUG MART**

KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6V 3X9

604-276-0067

Oct 19, 2017

0228 1011 120994 / 00026 3

CADBURY CHOCOL	11.99 G	11.99 S
ROYALE PAPER T	5.99 GP	5.99 S
3 X PC FACIAL TISS	0.69 GP	2.07 S
WERTHER'S ORIG	4.49 G	4.49 S
DAIRYLAND CREA	1.99 N	1.99 S

→ \$26.53  
 GST 1.32  
 PST 1.85

SUBTOTAL:  
 5.0% GST :  
 7.0% PST :

TOTAL:

11 Items  
 CASH

You have saved \$11.00

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

\$29.70

owed to

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.

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

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

Paid Chq # 1314  
 Oct 27/17  
 5500- Office Supplies  
 J144

**Receipts and money due to** [REDACTED]

Staples – total of \$94.31

Blenz Coffee – total of \$13.45

Dollar Store – total of \$1.40

Grand total of \$109.16 owing to Shelley [REDACTED]

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

Server: [REDACTED]  
Printed [REDACTED]

ID: 1655580 #1 / Oct 11, 17 [REDACTED] \$1

1 Klondike Blend 340g	\$13.45
Subtotal	\$13.45
<b>Total</b>	<b>\$13.45</b>
Cash	\$20.00
<b>Change</b>	<b>\$6.55</b>

Thank you. See you Later.

Totals \$93.65  
Less discount (9.37)  
Tax 10.11  

---

94.39

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

10-11-17 WED #0

GIFT WARES	1.25T
SUBTL	1.25
GST	0.06
PST	0.09
CASH	1.40

ITEM 1  
CL 1 5876 [REDACTED]

*Paid*  
*Chq #1302*  
*Oct 13/17*  
*5500-Office Supplies*  
*J133*

STAPLES Canada  
Store # 45

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

Sale 00093 3 001 48712  
0045 10/11/17 [REDACTED]

\*\*\*\*\*  
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE  
Staples listens and values your feedback.  
Tell us how we did today!

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

Your Survey Code: Barcode at the bottom  
Expires: 10/18/2017

\*\*\*\*\*  
AIR MILES Number \*\*\*\*\* [REDACTED]  
9999999

1 [REDACTED]		
1 [REDACTED]	100 RETRACTABLE ASSI	
	718103047951	13.24B
2 STAPLES PAPER CASE		
	718103076821	25.99 51.98B
1 14X18 ENVELOPES		
	718103041812	28.43B
1 [REDACTED]		
	***#079770 BAG\$OFF***	
1 AIR MILES PROMO		0.01B
Discount		-0.01
	*****	
	***#079770 BAG\$OFF***	
1 AIR MILES PROMO		0.01B
Discount		-0.01
	*****	
	***#079770 BAG\$OFF***	
	AIR MILES PROMO	0.01B
Discount		-0.01
	*****	

Subtotal [REDACTED]  
Staples Coupon No.: [REDACTED]

PST 7.00%  
GST 5.00%

Total [REDACTED]  
Debit [REDACTED]  
\*\*\*\*\* [REDACTED]  
Interac [REDACTED] C  
Authorization Number 009003  
0010013730 48712 66164403  
93 10/11/17  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000 6800

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

Return 00094 4 004 26987  
0071 12/15/17

\*\*\*\*\*  
9999999

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 4 TRAN: 26985

DATE: 12/15/17 STORE: 71

1 CHAIR ASSEMBLY FEE  
901695 -10.00B

Not Needed/Satisfied

1 - 1YR CHAIRS REPLACE \$  
567432 -12.99B

Not Needed/Satisfied

Subtotal -22.99

PST 7.00% -1.61

GST 5.00% -1.15

Total \$-25.75

Debit -25.75

\*\*\*\*\* Refund

Interac C CHEQUING

Authorization Number 292017

0010016190 26987 66164195

94 12/15/17

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]

Mgr/Associate's Signature: [Redacted]

J.200 (3 of 3)  
5520 - Office Equip/  
Furniture

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

Sale 00094 4 004 26985  
0071 12/15/17

\*\*\*\*\*

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: 12/22/2017

\*\*\*\*\*

\*\*\*\*\*

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

1793880

1 OB FSC MULTIUSE LTR

718103125710 64.96B

[Redacted]

[Redacted]

[Redacted]

1 1YR CHAIRS REPLACE \$

567432 12.99B

1 [Redacted] \$

1 MAGIC BOX 4PK

021200508424 9.69B

1 40 SINGLE ROLL CEL

625700415055 9.98B

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

\*\*\*\*\*/7403 Purchase

Interac C CHEQUING

Authorization Number 259432

0010016180 Total 97.62 66164195

94 Tax 11.71

00/001 APF 109.33

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]



Member Name: MLA Linda Reid

<b>Expense Description</b>	Furniture and Equipment
<b>Vendor</b>	Best Buy
<b>Amount</b>	\$581.267
<b>Explanation</b>	Financial Services has confirmed that the Member received reimbursement for the expense amount.



**RECEIPT**  
Imperial Parking

www.impark.com

**Stall # 53**

Expiration Date/Time



**DEC 14, 2017**

Purchase Date/Time: Dec 14, 2017  
Total Due: \$12.75 Rate: \$12.75 - For 3 Hours  
Total Paid: \$12.75 Payment Type: Card  
Ticket # 00013870  
S/N #: 500011520342  
Setting:   
Mach Name: Meter - 2

\*\*\*\* Visa

Auth #: 001451

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Parking -   
 (   
 [Redacted]

5600-Travel-Staff-In Constit.  
J199



Paid Chq #1369  
Dec 15/17

J188 - 5600  
 Staff Travel - In Constituency

Constituency Assistant Mileage Log and Reimbursement Form

TOTAL OF  
 PAGES 1-3  
 = [REDACTED]

Employee Name [REDACTED]  
 Employee Signature [REDACTED]  
 Date 11-Dec-17  
 Authorized By Linda Reid  
 Authorizer's Signature [REDACTED]

Rate Per Mile \$0.53  
 For Period From 1/21/17 to 6/6/17  
 Total Mileage 165  
 Total Reimbursement \$87.45

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement	
1/21/2017	[REDACTED]	[REDACTED]	P/U Linda Photo/Order	156,500	156,509	9	\$4.77	
1/21/2017	[REDACTED]	[REDACTED]	Return Trip	156,509	156,514	5	\$2.65	
1/23/2017	[REDACTED]	[REDACTED]	Continental Seafood Rest	156,556	156,566	10	\$5.30	
1/23/2017	[REDACTED]	[REDACTED]	Return Trip	156,566	156,576	10	\$5.30	
26-Jan-17	[REDACTED]	[REDACTED]	Rmd Chamber Luncheon	156,615	156,618	3	\$1.59	
1/26/2017	[REDACTED]	[REDACTED]	Return Trip	156,618	156,622	4	\$2.12	
1/26/2017	[REDACTED]	[REDACTED]	East Rmd Community Centre	156,622	156,628	6	\$3.18	
3/4/2017	[REDACTED]	[REDACTED]	Return Trip	156,628	156,634	6	\$3.18	
3/4/2017	[REDACTED]	[REDACTED]	Rest	156,834	156,845	11	\$5.63	
3/7/2017	[REDACTED]	[REDACTED]	Return Trip	156,845	156,856	11	\$5.83	
3/7/2017	[REDACTED]	[REDACTED]	Exec Airport Plaza Hotel	156,868	156,872	4	\$2.12	
3/8/2017	[REDACTED]	[REDACTED]	To Work from Event	156,872	156,876	4	\$2.12	
3/8/2017	[REDACTED]	[REDACTED]	P/U at Presto Print	156,882	156,889	7	\$3.71	
3/28/2017	[REDACTED]	[REDACTED]	Return Trip	156,889	156,896	7	\$3.71	
4/21/2017	[REDACTED]	[REDACTED]	Delivery to [REDACTED]	157,177	157,181	4	\$2.12	
4/24/2017	[REDACTED]	[REDACTED]	Place	157,343	157,347	4	\$2.12	
4/24/2017	[REDACTED]	[REDACTED]	[REDACTED]	157,364	157,367	3	\$1.59	
5/18/2017	[REDACTED]	[REDACTED]	Return Trip	157,367	157,371	4	\$2.12	
5/18/2017	[REDACTED]	[REDACTED]	Staples & Michaels Office Paper	157,737	157,742	5	\$2.65	
5/19/2017	[REDACTED]	[REDACTED]	Return Trip	157,742	157,747	5	\$2.65	
5/25/2017	[REDACTED]	[REDACTED]	RMCS Volunteer Apprec Event	157,763	157,768	5	\$2.65	
5/25/2017	[REDACTED]	[REDACTED]	paper	157,843	157,851	8	\$4.24	
6/5/2017	[REDACTED]	[REDACTED]	Return Trip	157,851	157,859	8	\$4.24	
6/5/2017	[REDACTED]	[REDACTED]	Richmond Chamber Luncheon	158,020	158,023	3	\$1.59	
6/6/2017	[REDACTED]	[REDACTED]	Return Trip	158,023	158,026	3	\$1.59	
6/6/2017	[REDACTED]	[REDACTED]	Grad Ltrs to Richmond Secondary	158,035	158,036	1	\$0.53	
6/6/2017	[REDACTED]	[REDACTED]	Grad Ltrs to Palmer Secondary	158,036	158,038	2	\$1.06	
6/6/2017	[REDACTED]	[REDACTED]	Bank Deposit to [REDACTED]	158,038	158,040	2	\$1.06	
6/6/2017	[REDACTED]	[REDACTED]	Grad Ltrs to McNair Secondary	158,040	158,042	2	\$1.06	
6/6/2017	[REDACTED]	[REDACTED]	Secondary	158,042	158,045	3	\$1.59	
6/6/2017	[REDACTED]	[REDACTED]	Grad Ltrs to MacNeill Secondary	158,045	158,049	4	\$2.12	
6/6/2017	[REDACTED]	[REDACTED]	Return Trip	158,049	158,051	2	\$1.06	
						<b>Totals</b>	<b>165</b>	<b>\$87.45</b>



# Constituency Assistant Mileage Log and Reimbursement Form

Employee Name: [Redacted]

Employee Signature: [Redacted]

Date: 11-Dec-17

Authorized By: Linda Reid

Authorizer's Signature: [Redacted]

Rate Per Mile: \$0.53

For Period: From 6/7/17 to 10/21/17

Total Mileage: 167

Total Reimbursement: \$88.51

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement	
6/7/2017	[Redacted]	[Redacted]	MacNeill Valedictory Ceremony	158,064	158,082	18	\$9.54	
6/7/2017	[Redacted]	[Redacted]	Return Trip	158,082	158,100	18	\$9.54	
6/9/2017	[Redacted]	[Redacted]	Delivery to [Redacted]	158,119	158,124	5	\$2.65	
6/15/2017	[Redacted]	[Redacted]	P/U Magnetic Signs - Signarama	158,174	158,181	7	\$3.71	
6/15/2017	[Redacted]	[Redacted]	P/U Bus Cards - PrestoPrint	158,181	158,182	1	\$0.53	
6/15/2017	[Redacted]	[Redacted]	Return Trip	158,182	158,189	7	\$3.71	
6/15/2017	[Redacted]	[Redacted]	Fundraiser	158,201	158,205	4	\$2.12	
6/15/2017	[Redacted]	[Redacted]	Return Trip	158,205	158,208	3	\$1.59	
6/19/2017	[Redacted]	[Redacted]	Office Supplies - Staples	158,238	158,240	2	\$1.06	
6/19/2017	[Redacted]	[Redacted]	Return Trip	158,240	158,242	2	\$1.06	
6/23/2017	[Redacted]	[Redacted]	Residence	158,286	158,291	5	\$2.65	
6/30/2017	[Redacted]	[Redacted]	Delivery to [Redacted]	158,352	158,355	3	\$1.59	
7/1/2017	[Redacted]	[Redacted]	Parade	158,388	158,393	5	\$2.65	
7/1/2017	[Redacted]	[Redacted]	Return Trip	158,393	158,398	5	\$2.65	
8/14/2017	[Redacted]	[Redacted]	Universal Learning Institute course	158,870	158,876	6	\$3.18	
8/14/2017	[Redacted]	[Redacted]	Return Trip	158,876	158,882	6	\$3.18	
8/17/2017	[Redacted]	[Redacted]	Coras	158,904	158,909	5	\$2.65	
8/17/2017	[Redacted]	[Redacted]	Return Trip	158,909	158,913	4	\$2.12	
8/31/2017	[Redacted]	[Redacted]	Seniors Centre	159,093	159,095	2	\$1.06	
8/31/2017	[Redacted]	[Redacted]	Return Trip	159,095	159,098	3	\$1.59	
9/12/2017	[Redacted]	[Redacted]	Forum - Steveston Comm. Centre	159,181	159,188	7	\$3.71	
9/12/2017	[Redacted]	[Redacted]	Return Trip	159,188	159,192	4	\$2.12	
9/28/2017	[Redacted]	[Redacted]	Poverty Action Forum Conference	159,406	159,411	5	\$2.65	
9/28/2017	[Redacted]	[Redacted]	Return Trip	159,411	159,416	5	\$2.65	
10/4/2017	[Redacted]	[Redacted]	Print	159,505	159,512	7	\$3.71	
10/4/2017	[Redacted]	[Redacted]	Return Trip	159,512	159,519	7	\$3.71	
10/16/2017	[Redacted]	[Redacted]	Delivery to [Redacted]	159,631	159,632	1	\$0.53	
10/16/2017	[Redacted]	[Redacted]	Return Trip	159,632	159,633	1	\$0.53	
10/20/2017	[Redacted]	[Redacted]	Recognition	159,719	159,724	5	\$2.65	
10/20/2017	[Redacted]	[Redacted]	Return Trip	159,724	159,729	5	\$2.65	
10/21/2017	[Redacted]	[Redacted]	Fundraiser	159,731	159,735	4	\$2.12	
10/21/2017	[Redacted]	[Redacted]	Return Trip	159,735	159,740	5	\$2.65	
						<b>Totals</b>	<b>167</b>	<b>\$88.51</b>



[REDACTED]  
Expense Reimbursements  
October/November 2017

J150

Paid Chq #1319  
Nov. 3/17



Rmk Poverty Action  
Forum

RECEIPT  
IMPARK

www.impark.com

Stall # 95

Expiration Date/Time

SEP 28, 2017

Purchase Date/Time: [REDACTED] Sep 28, 2017

Total Due: \$15.00 Rate: \$15.00 - Until [REDACTED]

Total Paid: \$15.00 Payment Type: Card

Ticket #: 00004598

S/N #: 100005051171

Setting: [REDACTED]

Mach Name: Meter - 4

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

Auth #: 065805

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

G RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



TRANS LINK

Account Number [REDACTED]  
 Invoice Number 2279199470  
 Invoice Date AUG 1 2017  
 Billing Period APR 1 2017 to JUL 31 2017

**IMPORTANT NOTICE NEW TOLL RATES IN EFFECT JULY 15 2017**  
 VISIT [www.quickpasstolling.ca](http://www.quickpasstolling.ca) OR CALL 604-460-5050 FOR MORE INFORMATION

06-1 Amount Due \$8.80

LINDA [REDACTED] REID

**Account Summary**

Previous Balance Due	\$8.80
Transponder Toll Charges	0.00
Video Toll Charges	\$8.80
Account Fee	0.00
Interest	0.00
Other Adjustments	0.00
<b>Total New Charges</b>	<b>\$8.80</b>
Transponder Deposit Charges	0.00
Payments	\$8.80
Refunds	0.00
<b>Total amount due</b>	<b>\$8.80</b>

**Please pay this amount by AUG 31 2017**

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 26.82% per year. Contact us within 30 days of the invoice date to dispute any charges.

TEAR OFF HERE Account Summary and Transaction Details to follow →

5620 Travel - Staff  
Other

**Golden Ears Bridge Tolls**

**Contact Us**

24-hour self serve  
 604-460-5050  
[www.quickpasstolling.ca](http://www.quickpasstolling.ca)  
 Out of province: 1-877-299-0599

For payment options, see page 2

**Correspondence**

Quickpass Customer Service Centre  
 PO Box 31649  
 110 - 19150 Lougheed Highway  
 Pitt Meadows, BC V3Y 2G7

**Email**

customercare@quickpasstolling.ca

**Fax**

604-460-5021

**In Person**

Monday to Friday from 8 am to 6 pm  
 Quickpass Customer Service Centre  
 12167 Harris Road, Pitt Meadows, BC V3Y 2E9

**New plate? New address? New vehicle?**

Remember to keep us up to date to ensure you receive your Quickpass invoice on time and avoid interest. Contact us to update your account information within seven (7) days of any change.

*Pa. Chq #1295  
 Oct 4/17 (242)*

*Paid by*

[REDACTED]

*Via personal chq*

*J126 (272)*



Member Name: MLA Linda Reid

<b>Expense Description</b>	Bank charge
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$96.47
<b>Explanation</b>	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	9924001172
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

Bill To:

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

BILLING SUMMARY	
BILLING DATE	12/03/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	14.81
LESS PAYMENT /ADJUSTMENT	-14.81
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	14.95
<b>TOTAL AMOUNT DUE</b>	<b>14.95</b>

Ship To: RICHMOND SOUTH CENTRE CONSTITUE  
 UNIT 130  
 8040 GARDEN CITY RD  
 Richmond, BC V6Y2N9  
 CANADA

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description
Nov 16, 2017	Payment - LB0000006954/1323
Total Payments Received/Adjustments	

NEW PRODUCT!	
<b>Total</b>	Iconic bottle design, and
-14.81	incomparable taste: Order
<b>-14.81</b>	VOSS artesian water today.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Nov 17, 2017	1114958474	Order - 8004625835				
	1114958474	Variable Energy Surcharge	1	5.14	GST,PST	5.14
	1114958474	CS 18.9L Demineralized Water	1	9.19		9.19
	1114958474	Bottle Deposit	1	0.00		0.00
<b>Subtotal</b>						<b>14.33</b>
GST						0.26
PST						0.36
<b>Total Current Charges</b>						<b>14.95</b>

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](http://www.aquaterracorp.ca/easypay)

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.

*Paid Chg # 1344  
 Dec 8/17*

*5140 - Business Expense  
 J178*

AQUATERRA

SIGN IN NOW

calendar

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Invoice 000000124

Date  
Due Date

Nov 24, 2017  
Dec 24, 2017

Email:  
Mobile

To: Linda Reid

Product or Service	Qty/Hours	Price/Rate	Total
Editing	1.750	35.00	61.25
Expenses	100.690	1.00	100.69
Net Total			CAD 161.94
<b>Grand Total</b>			<b>CAD 161.94</b>

Terms & Conditions

Unless otherwise agreed in writing by the supplier all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice, drawn on a bank based in India or by such other method as is agreed in advance by the Supplier.

All prices are not inclusive of VAT which shall be payable in addition by the Customer at the applicable rate.

returned by [redacted] (attached on reverse)

~~Paid Chq # 1337  
Nov. 24 / 17~~

Replacement  
Chq # 1342  
Issued Dec 6/17  
(No "Photography"  
in payable name)  
5140 - Business Expense  
J176

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

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

# INVOICE

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

Station : 1  
Date/Time : Nov-08-2017 10:00 AM  
Invoice # : 49594  
Home Phone : (250) -  
Work Phone :  
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1335	STELLAR JAY SUNCATCHER	2	17.86	-7.14	28.58
1222	PATE KNIFE SALMON SILVER	10	11.62	-23.20	93.00
1370	MAGNET MACE CUT OUT	10	4.02	-8.00	32.20

SUBTOTAL: 153.78  
GST: 7.69  
PST: 10.76  
TOTAL: 172.23

\*PAYMENTS\*  
ACCOUNT: 172.23  
CHANGE: 0.00

Total Savings: : \$ 38.34

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

or Submit invoice to Financial Services to be  
processed

*Paid Chq #1327  
Nov 10/17*

*5140 - Business Expenses  
J158*



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	9923709729
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	11/05/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	164.60
LESS PAYMENT /ADJUSTMENT	-164.60
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	14.81
<b>TOTAL AMOUNT DUE</b>	<b>14.81</b>

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
Oct 19, 2017	Payment - LB0000006897/1304	-164.60

Total Payments Received/Adjustments

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Oct 19, 2017	1114868039	Order - 8004524168				
	1114868039	Variable Energy Surcharge	1	5.02	GST,PST	5.02
	1114868039	CS 18.9L Demineralized Water	1	9.19		9.19
	1114868039	Bottle Deposit	1	0.00		0.00
	1114868039	BOTTLE RETURN	-1	0.00		0.00
<b>Subtotal</b>						<b>14.21</b>
GST						0.25
PST						0.35

GST [REDACTED]  
 PST [REDACTED]

Total Current Charges

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.

14.81

5140 - Business Expenses

J154

Paid Chq #1323  
 Nov 10/17





JEREMY'S MEMORIAL FOUNDATION AGAINST DOMESTIC VIOLENCE

Poinsettia Sale 2017

Order your Poinsettias during our festive fundraiser to brighten your home and help provide assistance to the women and children in transition houses.

Orders must be placed by November 14, 2017

Name: LINDA REID, MLA

Item	Description	Price per item	Quantity	Colour	Total Cost
1	<b>4" pot - Single bloom</b> Very small Poinsettia with one bloom (6 - 10" high) Colours available: Burgundy, Dark red, White, Marble	\$3.00			
2	<b>4" Pot - Pinched (Pixie)</b> Small Poinsettia with 4 - 5 blooms ( 5 - 8" high) Colours available: Burgundy, Dark red, White, Marble	\$6.00			
3	<b>6" Pot - Regular</b> Poinsettia with 4 - 5 blooms ( 12 - 14" high) Colours available: Burgundy, Dark red, White, Marble	\$10.00	5	<u>mixed</u>	50
4	<b>8" Pot - Large</b> Poinsettia with 5 - 7 blooms ( 15 - 18" high) Colours available: Burgundy, Dark red, Marble or Tricolors - (Red, White & Pink)	\$20.00			
5	<b>10" Pot - Branched</b> Choose one of the following colours: Burgundy, Dark red, White, Marble, Tricolors - (Red, White & Pink)	\$30.00			
6	<b>7" Pot - Kalsettia</b> Kalanchoe (white) with a red Poinsettia in the middle.	\$15.00		N/A	

*Paid Chq #1315  
Nov. 2/17  
5740 - Business Expense  
J147*

**Richmond Recognition**

#128 - 7080 River Road  
Richmond BC V6X 1X5  
604-273-3220

sales@richmondrecognition.com

www.richmondrecognition.com

GST Registration No.:

PST BC Registration No.:



# INVOICE

**INVOICE TO**

A Account  
Linda Reid Constituency  
130-8040 Garden City Rd.  
Richmond, BC V6Y 2N9

**SHIP TO**

Linda Reid Constituency  
130-8040 Garden City Rd.  
Richmond, BC V6Y 2N9

**INVOICE #** 82909

**DATE** 20-10-2017

**DUE DATE** 20-10-2017

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

Name Badge	4	15.80	63.20
NAME BADGE W/ MAGNET			

SUBTOTAL	63.20
GST @ 5%	3.16
PST (BC) @ 7%	4.42
TOTAL	70.78
BALANCE DUE	<b>\$70.78</b>

*Paid Chq # 1307  
Oct 20/17  
5140 Business Expenses  
J138*



CANADIAN SPRING  
 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	9923656831
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	10/08/17
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	-0.14
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	-0.14
CURRENT CHARGES	164.74
<b>TOTAL AMOUNT DUE</b>	<b>164.60</b>

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

## CURRENT ACTIVITY

## IMPORTANT MESSAGES

## Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	TOTAL
	RI03801229	Annual Rental: White Cook and Cold Cooler	1	147.09	GST,PST	147.09
						<b>Subtotal</b>
						<b>147.09</b>
						<b>GST</b> [REDACTED]
						<b>PST</b> [REDACTED]
						<b>Total Current Charges</b>
						<b>164.74</b>

## NEW PRODUCT!

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

7.35 Making payments can be a lot  
 10.30 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

Please visit our website at  
[www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view  
 the terms and conditions that  
 apply to your account.

*Paid Chq #1304  
 Oct 13/17  
 5140 - Bus. Expenses  
 J135*



Member Name: MLA Linda Reid

<b>Expense Description</b>	Christmas Card Photo
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$100
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**LONDON  
DRUGS**

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

PRINT 11X14 11.99 B  
PRINT 8X10 11.98 B  
\*\*\*\* TAX 2.88 BAL 26.85  
VF MasterCard 26.85  
XXXXXXXXXXXX [REDACTED]  
AUTH: 035722  
CHANGE .00  
(P)ST 1.68  
(G)ST 1.20

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

10/01/17 [REDACTED] 0052 76 0016 42126  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.: 076 EMPLOYEE: 42126 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$26.85

MASTERCARD PURCHASE

10/01/17 [REDACTED] AUTH: 035722  
REFERENCE: 66273277 0010010720 T

*Pd.  
Chq #1295  
01/17  
(1 of 2)*

01 APPROVED - THANK YOU 027

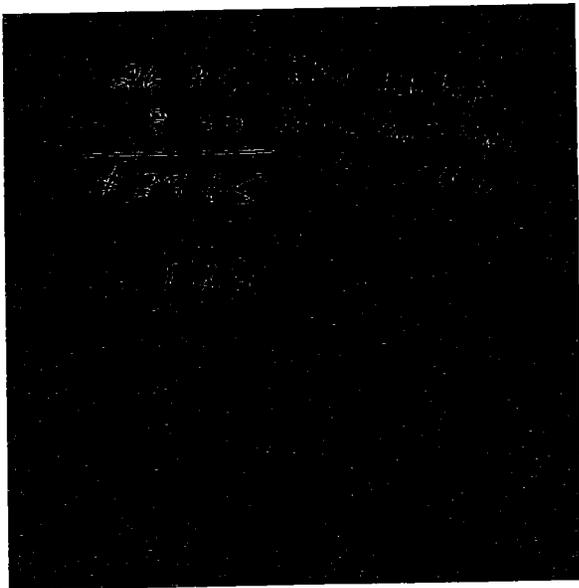
NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0052 076 126 0016

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

5140-Bus. Exp  
J126





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: 4660 November 30, 2017 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning services on November 15 & 27, 2017.	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

*Paid Chq #1355  
Dec 12/17*

*Thank you for your business*

*5200-Territorial Services  
J189*

Customer Copy

- Garden Maintenance  
Lawn mowing, weeding, raking
- Minor repairs  
Furniture, repair and finishing
- Painting  
Interiors and Exteriors
- Light Carpentry  
Fences, decks, workbenches, shelving, doors and windows
- Home Maintenance  
Organizing and cleaning from floor to ceiling
- Moving  
Packing, moving, rubbish removal and clean up



Need a hand?  
We can help...

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

RECEIVED  
Nov 6 17

Sold To:

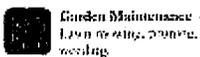
Reid, Linda  
MLA 130 - 8040 Garden City Road  
Richmond, BC  
V6Y 2N9

INVOICE NO: 4622      October 31, 2017      Due Upon Receipt

Qty	Unit	Description	Per	Amount
3	HOUR	Cleaning on October 2, 16, 30, 2017.  5200 Junitorial Services J155  Paid Chq #1324 Nov 10/17	\$35.00	\$105.00
			Subtotal	\$105.00
			GST/HST	\$5.25
			Total	\$110.25

Thank you for your business

Customer Copy



Garden Maintenance  
Lawn mowing, pruning,  
weeding



Minor repairs  
Furniture repair and painting



Painting  
Interior and Exterior



Light Carpentry  
Fences, woodworking,  
shelving, doors and windows



Home Maintenance  
Organizing and cleaning  
from floor to ceiling



Moving  
Packing, moving, rubbish  
removal and clean up



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:

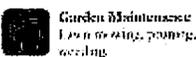
Reid, Linda  
MLA 130 - 8040 Garden City Roa  
Richmond, BC  
V6Y 2N9

INVOICE NO: 4589 September 30, 2017 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning on September 5 & 19, 2017.	\$35.00	\$70.00
<i>Paik City # 1296 Oct 6/17 J127 5200 - Janitorial Servs</i>				
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

*Thank you for your business*

Customer Copy



Garden Maintenance  
Lawn care, weeding, pruning,  
cleaning



Minor repairs  
Furniture repair and finishing



Painting  
Interior and Exterior



Light Carpentry  
Fences, porches, decks,  
shelving, doors and windows



Home Maintenance  
Organizing and cleaning  
from floor to ceiling



Moving  
Packing, moving, rubbish  
removal and clean up



# ACME PROTECTIVE SYSTEMS LIMITED

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



## INVOICE

Number:

Date:

Customer:

IN00008653

Oct. 17, 2017



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

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

BILLING FOR:

Description / Comments		
SUPPLY AND INSTALL NEW LAPTOP		
EQUIPMENT COST - LAPTOP	- \$499.00	\$1,118.88
LABOUR TO REINSTALL SOFTWARE, REINSTALL DATA BASE, CONNECTIONS TO KANTECH AND TESTING		- \$500.00
5270 - Security Monitoring Paid [redacted] Chq # 0 [redacted] Nov. 2/17 J169		

### 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	999.00
GSTBC	49.95
PSTBC	69.93
<b>TOTAL:</b>	<b>1,118.88</b>

#### OFFICE USE ONLY

- Sales
- Cust/Care
- Mon. Stat
- Service
- Contract to File
- D/L
- Parts Room
- Records

#### PARTS

- Added
- Replaced
- Needed
- Removed for Repair

#### PAYMENT

- Cash
- Cheque
- Mastercard
- Visa

GL#

\$

BATCH

ENTRY