




Invoice




Invoice No. 56639

Invoicing Date: 04/23/2018

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: 
 Invoice Due: 05/01/2018

Description	Qty	Rate	Amount
Luncheon with the Hon. Selina Robinson: Innovative Policy Meets Innovative Practice Member Ticket <i>Reid, Linda</i> 	2.00	30.00	60.00
Luncheon with the Hon. Selina Robinson: Innovative Policy Meets Innovative Practice Goods and Services Tax <i>Reid, Linda</i> 	1.00	3.00	3.00
GST Registration # 			
Total:			63.00
Amt Paid:			0.00
Balance Due:			63.00



Receipt

2018 ANNUAL GENERAL MEETING

APRIL 4TH, 2018

**Kwantlen Polytechnic University
Wilson School of Design**

Ticket \$25.00 + GST \$1.25 Total \$26.25

GST Registration # [REDACTED]



CHILDREN'S CHARITY
CLASSIC GOLF TOURNAMENT

Children's Charity Classic Golf Tournament

Thursday, May 17, 2018

Quilchena Golf & Country Club
3551 Granville Avenue, Richmond, BC.
www.childrensots.org/golf

REGISTRATION

Your registration includes 18 holes of golf with power carts, practice facility, tee gift, BBQ lunch, buffet dinner, live & silent auction, prizes for Hole in One, Longest Drive, Closest to the Pin, and more!

██████ - REGISTRATION OPENS
██████ - LUNCH

██████ - OPENING CEREMONIES
██████ - SHOTGUN START
██████ - RECEPTION & DINNER

GOLFER - \$225
FOURSOME - \$900
DINNER ONLY - \$75



CQTS

CHILDREN'S ORGAN
TRANSPLANT SOCIETY

Hot Job Unit
Build Day.

Program to L.R. 10

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

Served by: [REDACTED] 5/12/2018 [REDACTED]
Term ID-Trans# 1/A-223907

Customer Receipt
GST#

Qty	Size	Item	Price
5	12"	Tuna Sub	\$41.95
5	12"	Roast Beef Sub	\$43.45
5	12"	Rst Chicken Sub	\$45.95
5	12"	Veggie Patty Sub	\$42.45
Sub Total			\$173.80
BC GST 5% (5%)			\$8.69
Total (Eat In)			\$182.49
Credit Card			\$182.49
Change			\$0.00

MID: 000010225689
TID: 701
Approval No: 076896
Reference No: 813220007489
Card Issuer: Visa
Account No: ***** [REDACTED]
Acquired: Contact_EMV
Amount: \$182.49
Application: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: E800
Date/Time: 5/12/2018 [REDACTED]

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

Signature:

X _____
I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: [REDACTED]

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



KR Pharmacy Services Ltd.

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

May 17, 2018

0228 1008 350905 100070 3		
2 X LAY'S 18CT MIX	7.99 G	12.78
Regular	15.98 SENIOR DISCOUNT	-3.20
7UP SODA	3.79 G	3.79 S
CAN ENV	0.15 N	0.15
CAN DEP	0.75 N	0.75
COKE DIET	3.79 G	3.79 S
CAN ENV	0.12 GP	0.12
CAN DEP	0.60 N	0.60

SUBTOTAL:	21.98
5.0% GST :	1.02
7.0% PST :	0.01

8 Items	TOTAL:	\$23.01
MASTERCARD		23.01

You have saved \$4.60

On your next visit you could

Save up to \$ 30.00

If you REDEEM 30000 points

 PC Optimum # ***** 100
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

 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.

TYPE : PURCHASE
 ACCT : MASTERCARD \$ 23.01
 CARD NUMBER: *****
 DATE/TIME: 18/05/17
 REFERENCE #: 66340016 0018181360 T
 AUTHOR. #: 02404Z

01/027 APPROVED - THANK YOU
-- IMPORTANT --

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

Batch 190100
JE 433676

Reid, Linda
31/05/2018, 13:25

Approve **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 : LIBERAL CAUCUS
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : May-25-2018 [REDACTED] M
Invoice # : 53969
Home Phone : (250) -
Work Phone : (250) 387-3470
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1388	MLA DOGWOOD PIN ORDERED VIA EMAIL BY [REDACTED]	100	1.50	150.00

[REDACTED]
31/05/2018, 11:08
Submit

SUBTOTAL: 150.00
GST: 7.50
PST: 10.50
TOTAL: 168.00

PAYMENTS
ACCOUNT: 168.00
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

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

or Submit invoice to Financial Services to be
processed

[REDACTED SIGNATURE AREA]

Richmond Therapeutic Riding Association

13671 No 3 Road
Richmond, British Columbia V7A 1X7
Canada

INVOICE

Invoice No.: 1877
Date: 06/06/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Linda Reid Constituency
[REDACTED]
#130-8040 Garden City Road
Richmond, BC V6Y 2N9
Canada

Ship to:

Linda Reid Constituency
[REDACTED]
#130-8040 Garden City Road
Richmond, BC V6Y 2N9
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
13	Each	2	Spring Fundraiser Tickets		30.00	60.00
Shipped By: _____ Tracking Number: _____					Total Amount	60.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	60.00



& You
Happy together

INVOICE

INVOICE # 06162018
DATE: JUNE 14, 2018

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

Shared by 4 COs;
Expensed \$237.75

TO Linda Reid Community BBQ

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
275	Hamburgers	\$3.00	\$825.00
36	Veggie Burgers	3.50	\$126.00
<i>Paid in full cheque # 118 06/16/18</i>			
SUBTOTAL			\$951.00
TOTAL			\$951.00

GST # [REDACTED]

Make all checks payable to M&M Meat Shops
THANK YOU FOR YOUR BUSINESS!

LES ALIMENTS



M & M Food Market - Richmond #287 -
Register1
120, 7020 Francis Rd., Richmond, BC
V6Y1A2
Phone: 6042040707

Shared among 4 COs
150 / 4 = \$37.50 each

Receipt number 34012769
16/06/2018

Customer Card Number:

Description	Quantity	Price	Total
0041		Regular price: 169.99	
Fully Cooked Tasty Burgers - 150 pack	1 ea	150.00	150.00
<i>Discounts:</i>			
<i>Flyer Price</i>		1 x -19.99	
Subtotal:			150.00
Net total (British Columbia 0%):			150.00
GST:			0.00
PST:			0.00
Total \$:			150.00
Total discount:			19.99
Paid (By card):			150.00

Amount Paid: \$150.00

Card Type: MasterCard

Verification Code:

Tell us how we're doing.
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
and earn \$5.00 off of a \$45.00 purchase.

Coupon Code

Long & McQuade Langley
207-6339 200th Street V2Y 1A2
STORE (604)530-8704 LESSONS (604)532-8806

06/15/18 LW26 EMTL: [REDACTED] REG#: r25
[REDACTED] RENTAL CREATE TR#: 131560

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS

1 BA-330 53.00 14.00
VALUE \$864 SER#A9G2553
SPEAKERS-PACKAGED PA SYSTEMS

1 APEX381 10.00 3.00
VALUE \$99.99 SER#38109
MICS-WIRED-DYNAMIC-HANDHELD

1 A108PC3
VALUE \$14.99
POWER-AC CABLES

1 MC-25N
VALUE \$28.99
CABLES-MICROPHONE

1 SKS-09B 5.00 2.00
VALUE \$64.99
SPEAKER STANDS - LIVE

1 PROTECTION 4.00
RENTAL PROTECTION PURCHASED
SKU 00000023

Split by 4 COs; each paid \$6.44

TOTAL MONTHLY RATE 68.00

SUB-TOTAL -----> 23.00
GST 1.15
BC SALES TAX 1.61
TOTAL -----> 25.76
DEPOSIT -----> 0.00
N3900460BALANCE -----> 25.76
3867052 [REDACTED]

DEBIT CARD 25.76
006362
***** [REDACTED] *****
1034

TOTAL VALUE OF ITEMS IS \$ 1072.96
RENT IS PAID TO 06/16/18

I acknowledge
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

Sales - Rentals - Repairs - Lessons
Mon-Wed & Sat:10-6 Thu-Fri:10-8 Sun:12-5
Find us on online at www.long-mcquade.com
Facebook - Long & McQuade Langley
GST # [REDACTED]

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

06-22-2018 FRI #0

4x	1.25@	
SEASON		5.00TF
2x	1.50@	
SEASON		3.00TF
3x	2.50@	
SEASON		7.50TF
7x	2.50@	
SEASON		17.50TF
SUBTL		33.00
GST		1.65
PST		2.31
TOTAL		36.96
CATEND		50.00
CHANGE		13.04

ITEM 14

LMS 3259 - PACIFIC PLAZA
C/O AA Property Management Ltd.
150 - 8600 Cambie Road
Richmond, BC, V6X 4J9

Invoice

DATE	INVOICE NO.
6/27/2018	362


BILL TO
[REDACTED]
Constituency Assistant to Linda Reid, MLA Richmond South Centre
#130 - 8040 Garden City Road Richmond, BC, V6Y 2N9

DESCRIPTION	AMOUNT
2 tickets for Pacific Plaza 20th Anniversary - Gala Dinner ([REDACTED] on July 7, 2018 at Continental Seafood Restaurant)	96.00
Please make cheque in favor of "LMS3259". GST# [REDACTED]	TOTAL \$96.00

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

06-28-2018 THU #0

BAGS	2.00TF
BAGS	2.00TF
SUBTL	4.00
GST	0.20
PST	0.28
TOTAL	4.48
CATEND	5.00
CHANGE	0.52

ITEM 2
CL 1 4347 

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
(604)233-1045
GST [REDACTED]

CANADA PINWHEEL	667888267897	1.25 FP
CANADA PINWHEEL	667888267897	1.25 FP
CANADA PINWHEEL	667888267897	1.25 FP
CANADA PINWHEEL	667888267897	1.25 FP
CANADA PINWHEEL	667888267897	1.25 FP
CANADA PINWHEEL	667888267897	1.25 FP
PLAST.BAG LARGE	1067	0.05 FP
STRESS BALL	667888303724	1.50 FP
STRESS BALL	667888303724	1.50 FP
STRESS BALL	667888303724	1.50 FP
STRESS BALL	667888303724	1.50 FP
STRESS BALL	667888303724	1.50 FP
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STRESS BALL	667888303724	1.50 FP
STRESS BALL	667888303724	1.50 FP
STRESS BALL	667888303724	1.50 FP
CANADA PENCILS-P	667888027798	1.25 FP
CANADA PENCILS-P	667888027798	1.25 FP
HEADBAND W/FLAG	667888074266	1.50 FP
HEADBAND W/FLAG	667888074266	1.50 FP
HEADBAND W/FLAG	667888074266	1.50 FP
CANADA STICKERS	667888027569	1.25 FP
SUBTOTAL		\$30.80
GST 5%		\$1.54
PST 7%		\$2.16
TOTAL		\$34.50
DEBIT		\$34.50

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 34.50

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/06/22
REFERENCE #: 66228372 0010013790 H
AUTHOR. #: 772110

Interac
A0000002771010
8080008000

DOLLARAMA

4949 Canoe Pass Way Unit 332
Tsawwassen BC V4M 0B2
(604)952-0251
GST [REDACTED]

PLSTIC BAG	667888193202	1.50	FP
PLSTIC BAG	667888193202	1.50	FP
PLSTIC BAG	667888193202	1.50	FP
PLSTIC BAG	667888193202	1.50	FP
PLSTIC BAG	667888193202	1.50	FP
CAN. ANIMAL	667888101153	2.50	FP
CAN. ANIMAL	667888101153	2.50	FP
CAN. ANIMAL	667888101153	2.50	FP
CAN. ANIMAL	667888101153	2.50	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
CANADA BALL	667888339846	1.50	FP
CANADA BALL	667888339846	1.50	FP
CANADA PENCILS-P	667888027798	1.25	FP
CANADA PENCILS-P	667888027798	1.25	FP
STRESS BALL	667888303724	1.50	FP
STRESS BALL	667888303724	1.50	FP
CANADA- PINWHEEL	667888027873	1.50	FP
CANADA- PINWHEEL	667888027873	1.50	FP
SUBTOTAL		\$42.50	
GST 5%		\$2.13	
PST 7%		\$2.98	
TOTAL		\$47.61	
DEBIT		\$47.61	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 47.61

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/26
REFERENCE #: 66266307 0010014520 H
AUTHOR. #: 960453

Interac
A0000002771010



Invoice

Invoice No. 56857

Invoicing Date: 05/11/2018

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: 05/17/2018

Description	Qty	Rate	Amount
Lunch & Learn: Cannabis Legalization & the Workplace - SOLD OUT			
Lunch & Learn Ticket [REDACTED] [REDACTED]	2.00	10.00	20.00
Lunch & Learn: Cannabis Legalization & the Workplace - SOLD OUT			
Goods and Services Tax [REDACTED] [REDACTED]	1.00	1.00	1.00
Total:			21.00
Amt Paid:			0.00
Balance Due:			21.00

GST Registration # [REDACTED]

Invoice No. : RICD00024357

Date : 03/31/2018

Page : 1

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : 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 : 03/29/2018

P.O. # :

Job #: R0041512123

Ad # : 4219426

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

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

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

Invoice No. : RICD00024357
Date : 03/31/2018

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

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



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00024932
 Date : 05/22/2018
 Page : 1

Billed to :

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

Advertiser :
 LINDA REID CONSTITUENCY

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Victoria Day				
Ad Size : V-1/4-H, 6.0000 Col. x 3.5000 Inches				
Section : ROP				
Reference #:				
Process Colour		60.34	0.00	60.34
Frequency Discount		-124.43	0.00	-124.43
Ad Space		603.38	0.00	603.38

Issue Date : 05/17/2018
P.O. # :
Job #: R0011563915
Ad # : 4348774
Color : Full Process

SUB TOTAL : 539.29
 H.S.T./G.S.T. : 26.97
 P.S.T. : 0.00
 INVOICE TOTAL : 566.26
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

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

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

Invoice No. : RICD00024932
Date : 05/22/2018

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

SUB TOTAL : 539.29
 H.S.T./G.S.T. : 26.97
 P.S.T. : 0.00
 INVOICE TOTAL : 566.26
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



MINORU PLACE ACTIVITY CENTRE

7660 Minoru Gate, Richmond, BC Canada V6Y 1R9

Tel. 604-238-8450 Fax: 604-718-8462

www.richmond.ca

INVOICE

MP: 18-17

April 26, 2018

Richmond South Centre Constituency Office
#130-8040 Garden City Road
Richmond, BC
V6Y 2N9

Attn: [REDACTED]

Re: Half Page Advertisement for Golf Brochure 2018

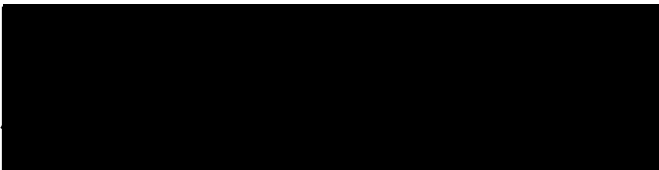
Advertisement Fee **\$25.00**

Fee includes the following:

Half Page Advertisement (Paying for ¼ portion of the half ad) for the Minoru Golf Tournament Brochure 2018

Total Owning: **\$25.00**

**PLEASE MAKE CHEQUES PAYABLE TO:
MINORU SENIORS SOCIETY.**



[REDACTED]
Recreation Facility Clerk

(GST # [REDACTED])
Due and payable upon receipt



Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

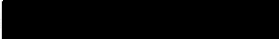
Invoice # 1599
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Linda Reid, MLA

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

Ph: 604-775-0891

Item	Description	Amount
	¼ page color Ramadan ad	\$200.00

GST# 

Deposit:
\$200.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$10.00
.....

Total: \$210.00

Remarks:

May 11, 2018
.....
(Date)


.....
(Signature)



Richmond Women's Resource Centre

22 March 2018

INVOICE

FOR: Hon. Linda Reid, MLA for Richmond East & Speaker of the Legislative Assembly of British Columbia Chair of the Canadian Region of CWP 130-8040 Garden City Road Richmond, BC V6Y 1K3	FROM: Richmond Women's resource Centre 110 – 7000 Minoru Blvd. Richmond BC V6Y 3Z5
Sponsorship for RWRC ScotiaRun Fundraiser	\$100.00
TOTAL DUE	\$100.00

Invoice

WESTERN EDITION

Bill to:

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

Date 5/18/2018

PO#:

Invoice # W117461

Notes

Terms: Due on receipt

Phone: 604-775-0891

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 5x3 ad	220.00

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] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

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



Sockeye Run 2018

Richmond Lions Club

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

www.sockeyerun.com

email coordinator@sockeyerun.com

Date June 2, 2018

INVOICE

In account with:

Linda Reid MLA

linda.reid.mla@leg.bc.ca

TO:

Sponsorship for 28th Annual Sockeye Run Car Show & Shine on

June 10, 2018.....\$ 150.00

YOUR TROPHY WILL BE FOR CLASS 29 - BEST CUSTOM CAR

Please make cheques payable to the Richmond Lions Club and mail to:

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

*Thank you for your valued support. Proceeds from the Sockeye Run
are put back into the community to assist those less fortunate.*

Our emphasis is on helping children with special needs.

We look forward to seeing you at Sockeye Run 2018

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



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



INVOICE
 290116

Referrals are greatly appreciated

DATE: June 6/18 ATTN: [REDACTED] PHONE: _____
 SOLD TO: Linda Reid MLA office FAX: _____
 ADDRESS: _____ 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	250 Habitat Rank Cards											81 -
2												
3												
4												
5												
6												
7												
8												

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER	set up / type	30 -
		NO.	IND.						
1							Side 1 Photos		
2							Side 2 Writeup		
3									
4									
5									
6									
7									
8									

RECEIVED BY: [REDACTED]
 CUSTOMER P.S.T.# _____
 COURIER USED _____
 CONFIRMATION # _____

FILENAME: _____

SUB TOTAL	111 -
P.S.T.	7 71
G.S.T.	5 55
TOTAL	124 32

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

Thank You!



[Home](#) [Shop Now](#) [My Account](#) [About Us](#) [Contact Us](#)

Shopping Cart: 0 item(s) / TOTAL: \$0 [view cart](#)

Search

Your invoice #AB-1025
Thanks!

Order AB-1025

Date Ordered: 5/31/2018
Order Number: AB-1025

Category

- [Canadian Flags](#)
- [Canadian Provincial Flags](#)
- [Other Countries Flags](#)
- [Custom Flags](#)
- [Flag Stickers](#)

New Releases



[Pakistan Flag](#)
1000 Flags for \$250
☆☆☆☆☆
[more details](#)

[Canadian Flag Stickers](#)

1000 Stickers for \$150.00
☆☆☆☆☆

[Custom Flags](#)

Please Click
for more
☆☆☆☆☆
Details



Broadway Exporters Importers Inc.
48-3021 Markham Road
Toronto, ON M1X 1L8
Billing Address
Linda Reid
Legislative Assembly of BC
8040 Garden City Road
130
Richmond, BC V6Y 2N9 - CA
604-775-0891

[\[REDACTED\]@leg.bc.ca](mailto: [REDACTED]@leg.bc.ca)

Shipping Method: Flat Rate Shipping - CA (0.00lbs.)

Payment Type: Online Credit Card

SHIPPING ADDRESS

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

Item ID	ITEMS	PRICE	QTY	TOTAL
CF	Canadian Flags	\$150.00	1	\$150.00
				Subtotal: \$150.00
				Discount(s): \$0.00
				Taxes: \$7.50
				Shipping: \$25.00
				TOTAL: \$182.50

[Terms and Conditions](#) [Become an Affiliate](#) [Product Index](#) [Category Index](#) [test](#)

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ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number AV180401

Date 4/16/2018

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	HPC	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00

CO split among 8 Constituency Offices
840 / 8 = \$105 / ea

Invoice No. : RICD00025207
Date : 06/12/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 06/07/2018		
Title : Community BBQ June 16		P.O. # :		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : R0011559145		
Section : ROP		Ad # : 4336286		
Reference # :		Color : Full Process		
Page : A8				
Process Colour		60.34	0.00	60.34
Frequency Discount		-124.43	0.00	-124.43
Ad Space		603.38	0.00	603.38

SUB TOTAL : 539.29
H.S.T./G.S.T. : 26.97
P.S.T. : 0.00
INVOICE TOTAL : 566.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RICD00025207
Date : 06/12/2018

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

Split by 4 COs; Paid \$141.57

SUB TOTAL : 539.29
H.S.T./G.S.T. : 26.97
P.S.T. : 0.00
INVOICE TOTAL : 566.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

SUBSCRIPTION RENEWAL NOTICE

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

00027

Your current subscription expires **11-May-18**
Your payment of **\$403.20**
Received by **11-May-18**
Ensures delivery to **11-May-19**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

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

HOW TO CONTACT US

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

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

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

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

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

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

What will it cost?

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

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

You can indicate this on the back of the form.

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

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

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

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662

or visit

www.vancouversun.com/mysubscription.

What will it cost?

Your subscription costs **\$403.20** and ensures delivery to **11-May-19**.

- ▶ **12 MONTHS** delivery costs **\$403.20**

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com/mysubscription
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

RECEIVED
04/27/18



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	13 EA	0.85 /EA	11.05	G		
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G		
Subtotal				19.09			
GST/HST # [REDACTED] 5.000 %				19.09	0.95		
Total (CAD)				20.04			



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

Sold To:

LINDA REID #1

British Columbia

Att: LINDA REID

Invoice

Invoice # 17025
 Date 2018/02/08
 Time [REDACTED]

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Discount	Total
100260	UPS STANDARD CANADA	1	\$26.76		\$26.76
53-6006	BUBBLE ENVELOPE #6	1	\$2.29		\$2.29
77394548899	CATALOGUE ENV 12X18 OE	4	\$1.10		\$4.40

			Sub Total	\$33.45
	House Account	\$35.59	GST/HST	\$1.67
			PST/QST	\$0.47
			Total	\$35.59

Invoice To:
LINDA REID
B C MEMBERS OF THE LEGISLATIVE
130-8040 GARDEN CITY RD
RICHMOND BC V6Y 2N9
CANADA

Ship To (If different from invoice to):
LINDA REID
B C MEMBERS OF THE LEGISLATIVE
130-8040 GARDEN CITY RD
RICHMOND BC V6Y 2N9
CANADA

Invoice No. 100709521	Invoice Date 31-Mar-2018	Reference No. 18301671-19648965	Shipped Via PUROLATOR GROUND
Customer No. [REDACTED]	Terms ON RECEIPT	Customer P.O. No.	Salesperson [REDACTED]

Quantity	Description	Unit Price	Extended
50	LNS-1EE ALPHA SOFT TOUCH PEN WITH STYLUS - LNS	0.59	29.50
1	SETUP CHARGE	16.95	16.95
1	FREIGHT CHARGE	16.95	16.95

Thank You For Your Order!

For MERCHANDISE RETURNS - See reverse.
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
Prepayment is subject to approval/ clearing of funds.
Returned cheques are subject to a \$25.00 charge.
Late charge of \$25 will be imposed if invoice is not paid promptly.
If you have questions regarding the amount due or to pay by credit card, please call
1-800-480-9755. GST# [REDACTED]

Subtotal	C\$	63.40
Tax	C\$	3.18
Prepaid	C\$	0.00
TOTAL DUE	C\$	66.58

Please detach and return lower portion with your payment.

PERFECT PEN & STATIONERY P.O. Box 4090 Station A C/O 915480 Toronto ON M5W 0E9 Canada

Customer No. [REDACTED]	Invoice Date 31-Mar-2018	Invoice No. 100709521	AMOUNT DUE C\$ 66.58
----------------------------	-----------------------------	--------------------------	-------------------------

Form of Payment *Please do not send cash.*

- VISA MASTERCARD
 CHECK or MONEY ORDER

Amount Enclosed

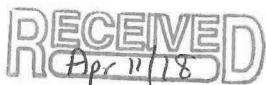
Credit Card No

Credit Card Expiration Date

LINDA REID
B C MEMBERS OF THE LEGISLATIVE
130-8040 GARDEN CITY RD
RICHMOND BC V6Y 2N9
CANADA

E-Mail:
Please write your customer number on the check or money order

Authorized Signature



SHOPPERS
DRUG MART 

KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Apr 06, 2018 [REDACTED]

C228	1008	333060	100060	3
ROYALE BTH TIS		5.99 GP		5.99 S
ROYALE BATHRM		5.99 GP		5.99 S

SUBTOTAL:	11.98
5.0% GST :	0.60
7.0% PST :	0.84

2 Items
CASH

TOTAL: \$13.42

ROUNDING:	-0.02
CHANGE DUE:	6.60

You have saved \$15.00

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:165

84774 4018 RT0002



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



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	9925497447
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	04/22/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	15.43
TOTAL AMOUNT DUE	15.43

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Apr 13, 2018	1115388873	Order - 8005116163				
	1115388873	Variable Energy Surcharge	1	5.57	GST,PST	5.57
	1115388873	CS 18.9L Demineralized Water	1	9.19		9.19
	1115388873	Bottle Deposit	1	0.00		0.00
	1115388873	BOTTLE RETURN	-5	0.00		0.00
Subtotal						14.76
GST [REDACTED]						0.28
PST [REDACTED]						0.39
Total Current Charges						15.43

NEW PRODUCT!

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

Effective June 1, 2018, there
will be a price increase on
returnable bottled water
products. We appreciate the
opportunity to serve you and
thank you for your continued
business.

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

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



Remit To:

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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9925497447
BILLING DATE	04/22/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	15.43
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9925791146
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	05/20/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	15.43
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	15.43
CURRENT CHARGES	24.69
TOTAL AMOUNT DUE	40.12

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 11, 2018	1115476474	Order - 8005213556				
	1115476474	Variable Energy Surcharge	1	5.64	GST,PST	5.64
	1115476474	CS 18.9L Demineralized Water	2	9.19		18.38
	1115476474	Bottle Deposit	2	0.00		0.00
	1115476474	BOTTLE RETURN	-1	0.00		0.00
Subtotal						24.02
GST [REDACTED]						0.28
PST [REDACTED]						0.39
Total Current Charges						24.69

NEW PRODUCT!

Iconic bottle design, and incomparable taste: Order VOSS artesian water today. Effective June 1, 2018, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business. Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

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



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9925791146
BILLING DATE	05/20/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	[REDACTED]
AMOUNT ENCLOSED	[REDACTED]
Payable at most financial institutions	

We thank you for your payment.

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





CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	██████████
INVOICE NUMBER	9925864418
WEB AUTH CODE	██████████
DELIVERY SCHEDULE	D3

BILLING SUMMARY	
BILLING DATE	06/17/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	40.12
LESS PAYMENT /ADJUSTMENT	<u>40.12</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>24.83</u>
TOTAL AMOUNT DUE	24.83

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
May 22, 2018	Payment - CRBC-F0000003523/82601
Jun 01, 2018	Payment - CRBC-B0000006133/82890
Total Payments Received/Adjustments	

Total	NEW PRODUCT!
-15.43	Iconic bottle design, and
-24.69	incomparable taste: Order
	VOSS artesian water today.
-40.12	

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jun 11, 2018	1115565911	Order - 8005315094				
	1115565911	Variable Energy Surcharge	1	5.76	GST,PST	5.76
	1115565911	CS 18.9L Demineralized Water	2	9.19		18.38
	1115565911	Bottle Deposit	2	0.00		0.00
	1115565911	BOTTLE RETURN	-1	0.00		0.00
Subtotal						24.14
GST ██████████						0.29
PST						0.40
Total Current Charges						24.83

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.

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



Remit To:

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

PAYMENT SECTION	
CUSTOMER NUMBER	██████████
INVOICE NUMBER	9925864418
BILLING DATE	06/17/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	24.83
AMOUNT ENCLOSED	██████████

Payable at most financial institutions

We thank you for your payment.

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



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-May-2018**

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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				10.46	
GST/HST # [REDACTED] 5.000 %				10.46	0.52
Total (CAD)				10.98	

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 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-Apr-2018
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	04/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal						16.17	
GST/HST # [REDACTED]				5.000 %		16.17	0.81
Total (CAD)							16.98

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.

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00040 7 002 24656
0045 06/21/18

AIR MILES Number : *****

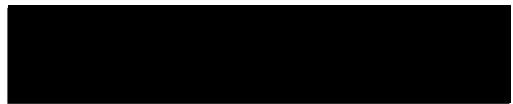
0035121
1 13-PKT LTR DIAMOND 11.23B
078973396246
1 SARASA GEL RT BLUE 7.56B
045888467248
1 FINISH DISHWASHING 17.76B
051700810505
1 .0B BCLIP ASST 6OCT 5.83B
718103193108
Subtotal 42.38
PST 7.00% 2.97
GST 5.00% 2.12
Total \$47.47
Debit 47.47

TRANSACTION RECORD

***** Purchase \$47.47
Interac H FLASH DEFAULT
Authorization Number 034681
0010017760 24656 66278884
06/21/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

GST No.
*** CARDHOLDER COPY ***





More saving.
More doing.SM

2700 SWEDEN WAY, RICHMOND, B.C.
STORE MGR (604) 303-9882

7043 00008 63985 23/05/18
CASHIER

046677454517	32W T8 10P <A>	39.47
714059	ECO FEE <A,U>	
	10@0.40 EACH	4.00
046677454500	32W T8 2P <A>	13.98
714059	ECO FEE <A,U>	
	2@0.40 EACH	0.80

	SUBTOTAL	58.25
	GST/HST	2.91
	PST/QST	4.08
	TOTAL	\$65.24
XXXXXXXXXX	DEBIT	
		CAD\$ 65.24

AUTH CODE 269272
 Chip Read Verified By PIN
 AID A0000002771010 Interac
 TVR 8080008000
 IAD 1511850400A100000400940004000000000000
 000000
 TSI 6800.
 ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST
 7% BC PROV TAX
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 21/08/2018
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
 SHOP ONLINE AT WWW.HOMEDEPOT.CA
 More saving. More Doing.

STAPLES Canada
Store # 71
Richmond, BC V6V2X1
(604) 303-7850

Sale 00091 1 001 53060
0071 05/23/18

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: 05/30/2018

AIR MILES Number : *****

1885064

1 DB FSC PAPER CASE
718103125710

64.96B

Subtotal

64.96

PST 7.00%

4.55

GST 5.00%

3.25

Total

\$72.76

Debit

72.76

Purchase

Interac

C

CHEQUING

Authorization Number

193383

0010019270

53060

66164192

91

05/23/18

00/001 APPROVED - THANK YCU

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]

*** CARDHOLDER COPY ***





Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Reid, Linda - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/22/18 to 6/26/18
Total Kilometers	20.00
Total Reimbursement	\$10.80

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 22, 2018	Constituency Office	Dollarama - 9751 Bridgeport Road	Purchasing items for Canada Day	10 \$	5.40
June 26, 2018	[REDACTED]	Dollarama - 4949 Canoe Pass Way - Tsawwassen	Purchasing items for Canada Day	10 \$	5.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
20					\$10.80



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Reid, Linda - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 5/23/18 to 5/23/18
Total Kilometer	10.00
Total Reimbursement	\$5.40

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-23	Constituency Office	Staples & Home Depot		10 \$	5.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				10	\$5.40

GAIL MAIDA NOTARY PUBL
8040 GARDEN CITY R V6Y2N9
RICHMOND BC



SALE

04-17-2018
Acct # *****
Exp Date **/**
Name: /
A0000000031010
VISA CREDIT



RF
Card Type VI

Trace # 290001
Inv. # 128
Auth # 056323 RRN 001030001

Sale \$39.20

TOTAL \$39.20

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

Retain this copy for your
records
Customer copy



Need a hand?
We can help...

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

Sold To:

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

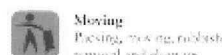
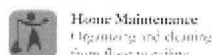
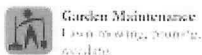
INVOICE NO: **4728** **March 31, 2018** **Due Upon Receipt**

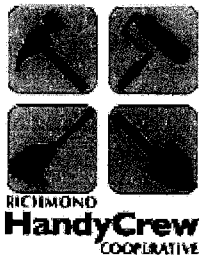
Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services Monday March 5, 19.	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

RECEIVED
Apr 9 / 18

Customer Copy





Need a hand?
We can help...

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

Sold To:

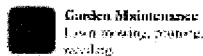
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4770 April 30, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services April 3, 16, 30, 2018	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy



Garden Maintenance
Leaf blowing, watering, weeding



Minor repairs
Furniture repair and finishing



Painting
Interior and exterior



Light Carpentry
Fences, woodworking, sheetrock, doors and windows



Home Maintenance
Organizing and cleaning from floors 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

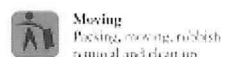
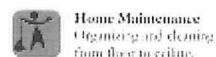
INVOICE NO: 4801 May 31, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services May 14 & 28, 2018.	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

RECEIVED
 06/06/18

Thank you for your business

Customer Copy



INVOICE



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

Billing Date	30.04.2018
Invoice Number	8100428626
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 30.05.2018 (See Reverse Page For Details)

TOTAL
\$167.18

TOTAL ACCOUNT BALANCE

\$167.18

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$167.18	\$0.00	\$0.00	\$0.00	\$0.00	\$167.18

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.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100428626	INVOICE DATE 30.04.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.05.2018		\$167.18
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

INVOICE



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

Billing Date	31.05.2018
Invoice Number	8100452794
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
THANK YOU - CHECK PAYMENT	\$167.18
CURRENT INVOICE CHARGES DUE BY 30.06.2018 (See Reverse Page For Details)	(\$167.18)
	\$167.18
TOTAL ACCOUNT BALANCE	\$167.18

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$167.18	\$0.00	\$0.00	\$0.00	\$0.00	\$167.18

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.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100452794	INVOICE DATE 31.05.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.06.2018		\$167.18
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

**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: RC00189627
 Date: Jun.12,2018
 Customer # [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING July 01, 2018

Description / Comments

QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	134.85
GSTBC	6.74
PSTBC	0.00
TOTAL:	141.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TEST YOUR SYSTEM MONTHLY - CALL (604)731-4126 PRIOR TO TESTING
 ALSO

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL (604)731-4126

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



Number: RC00189627
 Date: Jun.12,2018
 Customer: [REDACTED]

REMIT TO:

**ACME PROTECTIVE SYSTEMS LIMITED**

1632 WEST 6TH AVENUE
 VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
141.59

TERMS: 2% Interest charged on overdue accounts