

Chong Lee Market (#2)

6399 Victoria Dr
Vancouver, BC
V5P 3X5, Canada
TEL: (604) 323-8133

Date: 13/JUN/18
207-102

Invoice: 5129010

SALES INVOICE

Produce	
2.000ea @\$35.00/ea	70.00
DISCOUNT(10.00%):	-7.00

Total Discount	7.00
Sub-Total	63.00
PST	0.00
GST	0.00

TOTAL	63.00
Payment (EPAY-M)	63.00

Total lines of items = 1

Shared by 4 COs; CO paid \$15.75

NO REFUND. EXCHANGE AFTER 2 DAYS
EXCHANGE MUST BE ACCOMPANIED WITH
THE ORIGINAL RECEIPT.



COSTCO #54

9151 BRIDGEPORT ROAD
 RICHMOND, B.C
 V6X-3L9

MEMBER # [REDACTED] 3Y

785094	VF NAPKIN	11.99	GP
125504	6" CHINET228	16.99	GP
201899	APPLE JUICE	11.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	
312806	7UP W/DEAL	8.99	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
36277	NESTEA	7.99	
	DEPOSIT	1.20	
	ENVIRO FEE N	.24	

84	COKE	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
85	DIET COKE	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G

7 @ 3.99			
500666	KS WATR500**	27.93	
7 @ 2.00			
	DEPOSIT	14.00	
7 @ 1.20			
	ENVIRO FEE N	8.40	
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G

	SUBTOTAL	174.13
***	(G) GST 5%	4.76
***	(P) PST 7%	2.03

TOTAL	180.92
Cash	.00

01

2736



11/11/19

WALMART STORE LTD

115-9040 BUNNELL RD

W REFRIG

PHONE 604-214-3535

06-17-2019 FRI

TONS

PUMP

2.907

QUART

2.50

BST

0.19

BST

0.25

CASH

2.93

Shared by 4 COs;
CO paid \$0.98

WALMART

1

STORE #37895
9100 WESTMINSTER HWY
RICHMOND, BC V6X 1B1
(604) 821-1569

TERM ID: A6993105

BATCH#: 590
SHIFT#: 001

Sale

INV#: 0000000020
MCARD

Proximity
SEQ#: 590001001020

***** [REDACTED]

Total: CAD\$ 22.15

APPROVED 09375S
001/00

16-Jun -18

[REDACTED]

CUSTOMER COPY
THANK YOU!

Shared by 4 COs;
CO paid \$5.54

TWU Richmond
5900 Minoru Blvd.,
Richmond, BC, V6X 0L9
604-513-2193 | RichmondRentals@twu.ca



INVOICE

7.12.2017

BILL TO

John Yap, MLA
115-4011 Bayview St.
Richmond, BC | V6X 0L9
[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

INSTRUCTIONS

Please make cheque payable to *Trinity Western University* and mail to:

TWU Richmond
#305-5900 Minoru Blvd
Richmond, BC | V6X 0L9

TOWN HALL WITH RICHMOND MLAS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Room 401/402 [REDACTED] July 11, 2018	\$225	\$225
	Audio-visual setup	\$30	Waived

SUBTOTAL	\$225.00
GST	\$11.25
TOTAL	\$236.25

Shared by 4 COs
Paid \$59.06

Thank you!

For questions about your account, please contact:

[REDACTED] Coordinator of Rentals & Events
(604) 513-2193 | Richmond@twu.ca



Touchstone Family Association
Strengthening Family • Building Community



INVOICE

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

INVOICE #2818.1
JUNE 28, 2018

TO:

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

	DESCRIPTION	TOTAL
	2018 Tee Cup Charity Golf Tournament September 13, 2018 Country Meadows Golf Club, Richmond, BC Liberal MLA team lunch sponsor - \$1000.00 Individual office share:	\$250.00
		TOTAL: \$250.00

To process payment

Please send cheque payable to:

Touchstone Family Association

Attention: [REDACTED]
120 6411 Buswell Street
Richmond, BC
V6Y 2G5

If you have any questions regarding this invoice please call [REDACTED] at 604 207 5035

Thank you for your support!

Subject:

Vancouver Recreation Receipt Confirmation

Sunset Community Centre
6810 Main Street

Vancouver, BC V5X 0A1

Phone: (604) 718-6505

FAX:

Email: sunsetcc@vancouver.ca

Thank you. Your transaction has been processed.

Please check the receipt summary below.

Receipt Number: 1063727.055.

Issued Date/Time: Jul 5, 2018 11:59 AM

Total Charges: \$90.56

Total Payments: \$90.56

Remaining Balance: \$0

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.

Please note credit and debit card sales will be posted by VANCOUVER PB RECREATION on your card account.

With an online account, you can view your receipts any time under the Payment Receipts link in My Account. To learn more about online accounts, visit <http://recreation.vancouver.ca>.

South Arm Community Association Indemnity

Printed: 19 Jun 2018, 02:59 PM

User: [REDACTED]

Contract #: [REDACTED] Applicant: MLA Richmond South Centre User: [REDACTED]
Date: 07 Jun 2018 Status: Firm

I) Purpose of Use SA - Meeting
MLA Forum

II) Conditions of Use Attention Linda Reid: Please date and sign the left side of the contract and return to [REDACTED]@richmond.ca by June 22, 2018. You will note the balance is due and payable immediately. Please make the cheque payable to the City of Richmond and mail to 8880 Williams Road, Richmond, BC, V7A 1G8. The renter is responsible for the set up and take down of the tables and chairs. The room must be left clean and tidy and tables and chairs returned to the original storage rooms. Cancellation Policy: Less than 30 days notice: \$25.00 charge. Less than 48 hours notice: 100% of total charges. Thank you.

III) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sat 22 Sep 2018 [REDACTED] Expected: 20
Ending: Sat 22 Sep 2018 [REDACTED]

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
South Arm Community Centre - Multi-Purpose Room - Front	Sat	22 Sep 2018	[REDACTED]	22 Sep 2018	[REDACTED]	\$100.00	\$0.00	\$5.00	\$105.00

IV) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$100.00	\$0.00	\$5.00	\$105.00	\$0.00	\$0.00	\$105.00	\$105.00

Balance of rental due and payable immediately.

vi) Other Information

vii) Additional Notes

Multi-Purpose Room - Front - South Arm Community Centre

Shared expense for 4 COs

$105 / 4 = 26.25$ each

I, Linda Reid of MLA Richmond South Centre (hereinafter called the "Applicant"), shall indemnify, defend and save harmless the City of Richmond (hereinafter called the City) and the South Arm Community Association, their officers, employees, agents, successors, and assigns from and against any and all liability or claims of liability, for personal injury, property damage, or other loss caused by or arising out of the use of facilities of the South Arm Community Association on the dates listed above (the Event), including all damages, expenses, costs, including legal or other fees, except in respect of any damages resulting from or arising out of any negligence or fault on the part of the City with respect to the maintenance or condition of the Premises, to the extent that the damage, loss or injury was caused by the sole negligence of the City or Association.

X: [REDACTED]

Linda Reid of MLA Richmond South Centre

MLA Richmond South Centre
8040 Garden City RD
Richmond BC V6Y 2N9
Canada
Home: () Business: (604)775-0881
Fax: ()

Date: June 29, 2018

X: [REDACTED]

Name: [REDACTED]

Title: RFC

Date: July 3/18



Safeway Seafair
1111 Road Richmond BC
Phone: 604.271.8790

BPA FREE PA
CALL 800-247-4793 13243
FOR

Safeway		
ERY	\$3.49	C
Water 330ML	\$0.36	R
	\$0.60	R
it	\$3.49	C
g Water 330ML	\$0.36	R
	\$0.60	R
osit	\$3.49	R
ng Water 330ML	\$0.36	R
	\$0.60	R
osit	\$3.49	C
ng Water 330ML	\$0.36	R
	\$0.60	R
osit	\$3.49	C
ng Water 330ML	\$0.36	R
	\$0.60	R
Deposit	\$2.89	C
Cookie VanCrene	\$2.89	C
Cookie 600G	\$2.89	C
Cookie VanCrene	\$2.89	C
Cookie 600G	\$3.89	BC
Comp.Serviet		

AIR MILES Base Offer

SJBTOTAL	\$33.25
5% GST	\$0.19
7% PST	\$0.27
TOTAL	\$33.71
Debit	\$33.71
Cash	\$0.00
TENDER CHANGE	\$0.00

NUMBER OF ITEMS 9

AIR MILES

Member number: [REDACTED] ***** [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

8
8.23
4 | 33.71

per offer

CO Paid 8.43

MERCHANT 22255463 C
 TERM SB2225546305 RCPT 798700C
 ** 33.71
 ** Purchase 22255463 C
 MERCHANT DEBIT #***** [REDACTED]
 ACCOUNT credited to [REDACTED]
 DATE 07/11/2013
 AUTH # 008333
 PL. INTERAC
 REF# 001328112

Starbucks Coffee Canada #163
8111 Ackroyd Road
Richmond, BC V6C 3J9

CHK 731193

07/11/2018

2224850 Drawer: 1 Reg: 2

6 Coffee Traveler	90.00
Visa	94.50
XXXXXXXXXX	
Subtotal	\$90.00
GST 5%	\$4.50
Total	\$94.50
Change Due	\$0.00

Check Closed

07/11/2018

GST:

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

CO Paid 23.62

2363
4 194.50

23.63 / office



**Canadian
Cancer Society**
British Columbia and Yukon

Suite 230-3689 East 1st Avenue, Vancouver, BC V5M 1C2
Telephone 604 253 8470 Fax 604 253 8403 Toll Free 1 888 229-8288
www.bc.cancer.ca
GVR REGIONAL PRESIDENT [REDACTED]
CHIEF EXECUTIVE OFFICER [REDACTED]

May 25th, 2018

To: Linda Reid

Invoice for 2 Event Tickets \$ 120.

Cops for Cancer Richmond Community Event
September 26, 2018

Please make cheque payable to: Cops for Cancer Rmd Event

Mail to: Compensation Employees Credit Union Attn: [REDACTED]
6951 Westminster Hwy
Richmond, BC V7C 1C6

Thank you
Cops for Cancer Organizing Committee
info@c4crichmond.com



Invoice

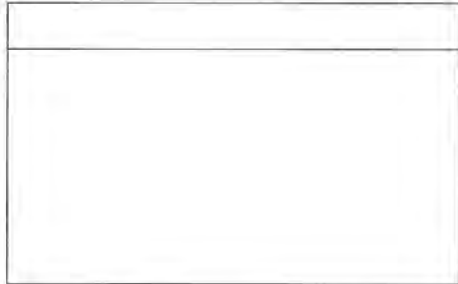


Customer No. [REDACTED]	Date June 22, 2018	Ticket # T1-100941
-----------------------------------	------------------------------	------------------------------

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

LINDA REID
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 775-0891



Cust PO #:

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100025	Bowtie BC Tartan	19.29	EACH	115.74
1	1179	TABLECLOTH BC TARTAN	52.86	EACH	52.86
4	1376	SCARF INFINITY TARTAN	23.20	EACH	92.80
1	1045	PEWTER FRAME PARLIAMENT BLDG	35.72	EACH	35.72
1	1045	PEWTER FRAME PARLIAMENT BLDG	35.72	EACH	35.72
1	1-100010	HOODIE ZIPPER	25.00	EACH	25.00
	Black/xxlg				

Subtotal:	357.84
GST:	17.89
PST:	25.05
Total:	400.78

Tender:

A/R Charge 400.78

Net tender: 400.78

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Order Information

Quantity	Item	Unit		Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	52.50	CAD	52.50
		Total	CAD	52.50

This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

ACCT: Mastercard \$ 52.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 18 Jul 18 14:22:53
REFERENCE # : 001 805779 M
AUTHOR. # : 182253
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

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

=====



**Richmond
Society for
Community
Living**

INVOICE

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

Invoice No.	Page
IN100466	1
Invoice Date	
September 13, 2018	
Total Due	
200.00	

DUE UPON RECEIPT

Qty	Unit	Description	Per	Amount
2	Ticket	Benefit of Possibilities - November 8, 2018	100.00	200.00
			GST Total	\$0.00
				\$200.00

GST#: [REDACTED]

*Seeing beyond disability...
to ability*

INVOICE

Name: Linda Reid

Address: 130 – 8040 Garden City Rd., Richmond, BC V6Y 2N9

Building Pathways For Hope

Wednesday, October 3, 2018

Sheraton Vancouver Airport Hotel
7551 Westminster Hwy,
Richmond, BC

*Please inform if there are any
dietary requirements*

Tickets Ordered: 2 tickets @\$75.00

Total \$150.00

Please select payment preference:

cheque enclosed Visa MasterCard

For credit cards, please complete the following information:

Charge my account the following amount: \$ _____

Account #: _____

Expiry Date: _____

Authorizing Signature: _____

Please make cheques payable to: Pathways Clubhouse

Please mail cheque to: Building Pathways For Hope,
#315-8111 Granville Ave, Richmond, BC, V6Y 1P5

Invoice 014

THANK YOU FOR YOUR SUPPORT!



Invoice

Invoice No. 57780

Invoicing Date: 09/19/2018

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: 09/27/2018

Description	Qty	Rate	Amount
Mid Autumn Festival Luncheon 2018			
Ticket	2.00	45.00	90.00
<i>Reid, Linda</i> [REDACTED]			
Mid Autumn Festival Luncheon 2018			
Goods and Services Tax	1.00	4.50	4.50
<i>Reid, Linda</i> [REDACTED]			

GST Registration # [REDACTED]

Total:	94.50
Amt Paid:	0.00
Balance Due:	94.50



#303- 6411 Buswell Street
Richmond, B.C. V6Y 2G5
Telephone: 604.277.5137
E-Mail: admin@heartofrichmond.com
www.heartofrichmond.com

INVOICE: Linda Reid, MLA

19 September 2018

For the attention: [REDACTED]
The Honourable Linda Reid's Office
130-8040 Garden City Road
Richmond BC
V6Y 1K3

Dear [REDACTED]

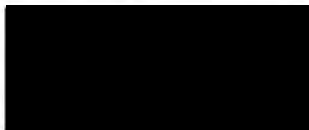
This is a letter invoice in recognition of the thoughtful purchase of 2 Early Bird tickets (Nos 27 & 28 - scanned copies enclosed) for the amount of \$170 (*One Hundred & Seventy Dollars*), to be used at this year's Heart and Soul Dinner Dance fundraiser. On behalf of the Board and Members of *The Heart of Richmond AIDS Society* please accept our thanks. We are most grateful for your generous support of this year's signature fundraising event.

Your contribution is appreciated and inspires us in our commitment to provide services and emotional support for people who have been infected with HIV and for their partners and families. In addition we will continue our work of educating the public about HIV and AIDS and the importance of prevention.

Cheques should be made payable to 'The Heart of Richmond AIDS Society'.

We very much look forward to welcoming you to our event.

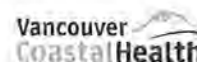
Sincerely



President, Heart & Soul Fundraiser Events Committee
Heart of Richmond AIDS Society



Charitable Registration No. [REDACTED]



Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
7/27/2018	6864

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

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]


MLA share = \$65.92


Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Group 2 Promotions Sports & The Button Makers INVOICE

1346- 56th Street
 Delta, BC V4L 2A4
 Tel: (604) 943-3916
 Fax: (604) 943-3103



Invoice No.: 2690
 Date: 07/23/2018
 Ship Date:
 Page: 1
 Purchase Order #

Sold to:
Linda Reid MLA

 BC

Ship to:
Linda Reid MLA

 604-775-0891
 BC

Business No.: 

Quantity	Unit	Description	Tax	Unit Price	Amount
250	6x6"	Glass Cleaner Cloths.	G2	1.75	437.50
250		Inserted into bags.	G2	0.15	37.50
		G2 - GST 5%, PST 7%			
		GST			23.76
		PST			33.26

Group 2 Promotions Sports & The Button Makers GST: # 
 Group 2 Promotions Sports & The Button Makers PST: # 

Shipped By: _____ Tracking Number: _____
 Terms: Net 15. Due 08/07/2018.
 Comment: Thank you for your Business.
 Sold By: _____

Total Amount 532.02




Invoice

Invoice No. 57298


Invoicing Date: 07/06/2018

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: 08/01/2018

Description	Qty	Rate	Amount
Annual Dues 08/01/2018 to 07/31/2019	1.00	235.00	235.00
Goods and Services Tax 08/01/2018 to 07/31/2019	1.00	11.75	11.75
Total:			246.75
Amt Paid:			0.00
Balance Due:			246.75

GST Registration # 



Richmond City Baseball Association
PO Box 26513 Blundell Postal Outlet
Richmond, BC,
V7C 5M9

I N V O I C E

DATE: July 22, 2018

Society Incorporation Number: S-0054290

:

TO: Linda Reid, MLA for Richmond South Centre
Suite 130, 8040 Garden City Road
V6Y 2N9, Richmond, B.C.

FOR: 2018 BC Minor Baseball 13U (Pee Wee) A Provincial Tournament Media
Guide Sponsorship

=====

1/4 Page Sponsorship: \$100.00

Please make cheque payable to "RCBA"

All artwork for ads can be in either PDF, EPS, JPEG or TIFF format (less than 10 megabytes size).
Please sent to all art work file to [redacted] at [redacted]@gmail.com prior to July 25th.

Thank you for your support for baseball development in Richmond.

Sincerely,

[redacted]

Pee Wee A Provincial Committee Member



Purchase Invoice

Invoice No: P-1034

Date: 8/1/2018

Linda Reid (MLA, Richmond South Centre)

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

linda.reid.mla@leg.bc.ca

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

DUE ON RECEIPT - Please Submit Payment by Cheque:

Canadian Club Vancouver

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Cheques will need to be received and processed by CClub prior to you receiving your purchase.

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

GST No.:



AL AMEEN MEDIA INC.

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

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

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

Invoice

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

15/06/2018 25330

15/06/2018

CLR qtr Landscape Ad

150.00

150.00

Eid Mubarak
GST On Sales

5.00%

7.50

GST/HST No. 

\$150.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

\$157.50

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

Payments/Credits

\$0.00

We Appreciate Your Business.

Balance Due

\$157.50



Crime Report Publications Ltd.
12904 - 54 Street
Edmonton, AB T5A 0A4

Phone: 877.443.4453 Fax: 877.443.4467



WOUNDED WARRIORS MAGAZINE

HON. LINDA REID MLA RICHMOND

[REDACTED]
UNIT 130 8040 GARDEN CITY RD
RICHMOND, BC V6Y 2N9

Invoice No.: 2245
Date: 08/29/2018

Quantity	Description	GST	Unit Price	Total
1	BUSINESS BOX	G	195.00	195.00
	Subtotal:			195.00
	G - GST 5% GST/HST			9.75

Crime Report Publications GST: [REDACTED]

Total Amount \$ 204.75



Richmond Chinatown Lions Club

6131 Udy Road, Richmond, BC, Canada, V7C 2X8

Tel. (604) 275-2869

E-mail : [REDACTED]@hotmail.com

Invoice

Date : Aug 28, 2018

Invoice No. 082833

Bill To:

Hon. Linda Reid

DESCRIPTION	AMOUNT
Membership fee for 1st JUL 2018 - 30th June, 2019	\$ 150.00
TOTAL	\$ 150.00

We meet every 1st & 3rd Tuesdays from September to June
Continental Seafood Restaurant
#150 - 11700 Cambie Road, Richmond, Bc, V6X 1L5
Meeting called to order at 7:30pm

Friends of the Richmond Archives

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

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

30 August 2018

Dear Member of the Friends of the Richmond Archives:

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

Your continued membership and support is important to the Friends and its activities in support of the City of Richmond Archives. If you wish to renew your membership, please return this form along with the annual dues of \$10.00 Per Person to the address shown above. If you don't wish to be on our membership list, please let us know.

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

Please note: The annual membership fee of \$5 has not increased since the Friends of the Richmond Archives' incorporation in 1987. A special survey was conducted at the 2017 Archives Tea in order to gauge member support of a motion to increase the annual membership fee from \$5 to \$10. Eighty percent of those who participated in the survey supported an increase to \$10 per year.

This motion to increase the membership fee to \$10 was approved at the March 21, 2018 AGM and will take effect this upcoming membership year October 1 2018-September 30, 2019.

Phone

Email

Membership Dues:

Thank you again for your support.

Membership Committee
Friends of the Richmond Archives



KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 12 COs
CO Paid \$74.38

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus
[REDACTED] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

* Special Government Discount Applied.

Subtotal \$850.00*
5% GST \$42.50
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.



11700 No. 5 Road
Richmond BC
V7A4E7

Invoice

Date	Invoice #
2018-09-17	843

Invoice To
Linda Reid #130 - 8040 Garden City Road Richmond, BC V6Y 2N9

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Advertising	500.00	500.00

Sales Tax Summary

GST (5) On Sales@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. [REDACTED]



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. : RICD00026189
 Date : 09/25/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Community Forum on Electoral Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #:				
		Issue Date : 09/20/2018		
		P.O. # :		
		Job #: R0011609942		
		Ad # : 4453430		
		Color : Full Process		
Process Colour		60.34	0.00	60.34
Frequency Discount		-211.18	0.00	-211.18
Ad Space		603.38	0.00	603.38

SUB TOTAL : 452.54
 H.S.T./G.S.T. : 22.63
 P.S.T. : 0.00
 INVOICE TOTAL : 475.17
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 475.17

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

Split among 4 COs; paid \$118.80



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

GST # [REDACTED]

GLAD EASY TIE XL BLACK 3AGS 12.89 B

	SUBTOTAL	12.89
12.89	PST @ 7%	0.90
12.89	GST @ 5%	0.64
	TOTAL	14.43
	ROUNDING AMOUNT	0.02
	ROUNDED	14.45
	CASH	15.00
	CHANGE	0.55

Item Count 1

Thank You for shopping
 at IGA

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

Date	Time	Lane	Clerk	Trans #
07/19/18	[REDACTED]	4	19	27



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	9926189138
WEB AUTH CODE	217659
DELIVERY SCHEDULE	3

BILLING SUMMARY

BILLING DATE	07/15/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	24.83
LESS PAYMENT /ADJUSTMENT	<u>24.83</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>25.30</u>
TOTAL AMOUNT DUE	25.30

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

CURRENT ACTIVITY**Total Payments Received/Adjustment Detail**

Date	Description	Total
Jun 25, 2018	Payment - EF0000166016/EFT34517	-24.83
Total Payments Received/Adjustments		-24.83

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 10, 2018	1115655715	Order - 8005417899				
	1115655715	Variable Energy Surcharge	1	5.82	GST,PST	5.82
	1115655715	CS 18.9L Demineralized Water	2	9.39		18.78
	1115655715	Bottle Deposit	2	0.00		0.00
	1115655715	BOTTLE RETURN	-1	0.00		0.00
Subtotal						24.60
GST ██████████						0.29
PST						0.41
Total Current Charges						25.30

IMPORTANT MESSAGES

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

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
 AquaTerraCorp.ca/easypay
 Please visit our website at
 www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.



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 [REDACTED] Date **30-Jun-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 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
Subtotal				5.10	
GST/HST # [REDACTED] 5.000 %				5.10	0.26
Total (CAD)				5.36	

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.



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-Jul-2018
Customer Number/2nd Reference No.	
39347 /	
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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
Subtotal				4.25	
GST/HST #	[Redacted]	5.000 %	4.25	0.21	
Total (CAD)				4.46	

SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

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

Aug 30, 2018

0228	1008	398107	100065	3	
ROYALE BTH TIS		13.49	GP		10.79
Regular	13.49	SENIOR DISCOUNT		-2.70	
GLAD KITCHEN C		7.99	GP		6.39
Regular	7.99	SENIOR DISCOUNT		-1.60	
FEBREZE AIR FR		4.99	GP		3.99
Regular	4.99	SENIOR DISCOUNT		-1.00	
WERTHER'S ORIG		2.99	G		2.99 S
Digital 3000 POINTS	:	3000			
		SUBTOTAL:			24.16
		5.0% GST :			1.21
		7.0% PST :			1.48
		TOTAL:			\$26.85
4 Items					30.00
CASH					3.15

CHANGE DUE:

You have saved \$5.60

On your next visit you could

Save up to \$ 50.00

If you REDEEM 50000 points

PC Optimum # *****
REGULAR POINTS: *****
Digital Bonus 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



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-Aug-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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				3.53	
GST/HST # [REDACTED]	5.000 %	3.53		0.18	
Total (CAD)				<u>3.71</u>	

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.

Order Confirmation

Order #702-8667570-9394640

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:
Tuesday, September 25 -
Wednesday, September 26

Your shipping speed:
Standard Shipping

[Order Details](#)

Your order will be sent to:
Ms. Linda Reid
130-8040 Garden City Road
Richmond, British Columbia V6Y 2N9
Canada

Order Details

Order #702-8667570-9394640

Placed on Wednesday, September 19, 2018



Eocean Selfie Stick Tripod, 54 inch Video Tripod, Extendable Camera Tripod for Cellphone and Camera, with Wireless Remote, Compatible with iPhone X/8/8 Plus/7/Samsung Galaxy Note 9/S9/Huawei/Google Wireless Phone Accessory
Sold by Eocean Direct
Condition: New

CDN\$ 29.99



XIAOKOA 2.4G Wireless Lavalier Microphone, 40m Stable Wireless Transmission, for Voice Amplifier, Camera Recording, Speaker, iPhone Smartphone Recording, Computer Recording Electronics
Sold by XIAOKOA TECH
Condition: New

CDN\$ 49.99

Item Subtotal:	CDN\$ 79.98
Shipping & Handling:	CDN\$ 5.29
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 85.27

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 # 18532

Date 2018/09/11

Time 14:30

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #	Fax	Product Code	Description	Qty	Unit Price	Total
		68100633	CANADIAN LOOSE STAMP	3	\$1.00	\$3.00
		100265	MAIL FORWARDING FEE	4	\$2.50	\$10.00
		100260	UPS STANDARD CANADA	1	\$34.83	\$34.83
		68100633	CANADIAN POST SERVICE	1	\$22.96	\$22.96
		53-6006	BUBBLE ENVELOPE #6	1	\$2.29	\$2.29
		Z58-1005	BUBBLE ENVELOPE #00	3	\$0.60	\$1.80
		100144	BUBBLE ENVELOPES #000	1	\$0.35	\$0.35
		100260	UPS STANDARD CANADA	1	\$22.03	\$22.03
		063491071218	POST SERVICE	1	\$21.80	\$21.80
		68100633	POST SERVICE	1	\$39.49	\$39.49

RECEIVED
09/11/18

House Account \$168.31

Sub Total	\$158.55
GST/HST	\$7.92
PST/QST	\$1.84
Total	\$168.31



Need a hand?
We can help...

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

Sold To:

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

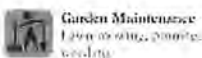
RECEIVED
 07/12/18

INVOICE NO: 4813 June 30, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services June 11 & 25, 2018.	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy



Garden Maintenance
 Lawn care, weeding, pruning



Minor repairs
 Furniture repair and finishing



Painting
 Interior and Exterior



Light Carpentry
 Decks, sootoversites,
 shelving, doors and windows



Home Maintenance
 Plumbing and electrical
 from floor to ceiling



Moving
 Packing, moving, establish
 removal and clean up



INVOICE

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

Billing Date	30.06.2018
Invoice Number	8100477291
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
	\$167.18
THANK YOU - CHECK PAYMENT	(\$167.18)
CURRENT INVOICE CHARGES DUE BY 30.07.2018 (See Reverse Page For Details)	\$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

Jeff Henderson Construction Ltd.

Burnaby, BC V5C 6N3
116 - 3855 Henning Drive

Invoice

Date	Invoice #
7/19/2018	2018-0325

Invoice To			
Linda Reid #130 8040 Garden City Road Richmond, British Columbia			
Phone ...		Fax No. :	
E-mail:	[REDACTED]@leg.bc.ca		

Project	GARDEN CITY. RMD_8040_#130_OWNER...
#130 8040 Garden City Richmond, British Columbia	

Item	Description	Qty/%	Cost	Total
01560 ELECTRICIAN Br...	Electrician initial assessment and completion (replacing 2 ballast and switching tubes where necessary as per on site instruction)	3.00	69.00	207.00
01510 PM [REDACTED]	Project management (Site evaluation, trade co-ordination & set up)	2.00	69.00	138.00
16510 Interior fixtures	Gescan;11288001-00 (Electrical materials - 2 fluorescent electrical ballasts)	1.00	40.10	40.10
01710 Driving/Deliveries/...	01720 Driving/ Deliveries/ Fuel	1.00	47.50	47.50
	Subtotal			432.60
JHC Mgmt Percentage Fee	10% JHC Management Fee		43.26	43.26
	GST Payable		5.00%	23.79
			Total	\$499.65

Payment can be made with e-transfer through acct@hendersonconstructionltd.com

Phone # 604 451 1667

GST/HST No. [REDACTED]

Fax # 604 451 1670

www.hendersonconstructionltd.com

Payments/Credits \$0.00

Balance Due \$499.65



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: 4842 July 31, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services July 9, 23, 2018.	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy

Garden Maintenance
Lawn mowing, pruning,
weeding

Minor repairs
Furniture, repairs and finishing

Painting
Interior and Exterior

Light Carpentry
Benches, wood working,
shelving, doors and windows.

Home Maintenance
Organizing and cleaning
from floor to ceiling

Moving
Packing, moving, rubbish
removal and clean up

In Account With
Gail Maida Notary Public

#155 - 8040 Garden City Road, Richmond, BC, V6Y 2N9
Phone: 604-273-9688 Fax: 604-273-9680

GST#: [REDACTED]
Date: September 5, 2018

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

Re: Notarization

TO PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ABOVE:

MY FEES: Notarization of Oath of Office for [REDACTED]	\$35.00
	<hr/> \$35.00

7% PST Payable on Fees:	\$2.45
5% GST Payable on Fees & Disbursements:	\$1.75

TOTAL FEES & TAXES:

\$39.20

E. & O.E

THIS IS MY ACCOUNT

Gail Maida
Notary Public



ACME PROTECTIVE SYSTEMS LIMITED

1832 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: RC00194704
Date: Sep.12,2018
Customer # XXXXXXXXXX

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

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

BILLING FOR: ALARM SERVICE STARTING October 01, 2018

Description / Comments
<p>QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.</p>

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



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:

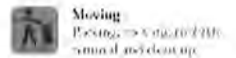
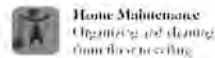
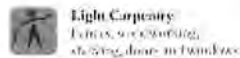
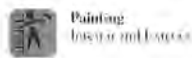
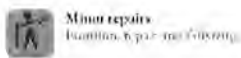
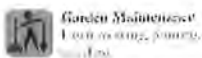
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: 4882 August 31, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	CLEANING SERVICES August 15, 27	\$35.00	\$70.00
				
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy



SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

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

Sep 27, 2018

0228	1004 230395	300032	3
LB MEDICAL GLO	11.99	GP	9.59
Regular	11.99	SENIOR DISCOUNT	-2.40
	SUBTOTAL:		9.59
	5.0% GST :		0.48
	7.0% PST :		0.67
	TOTAL:		\$10.74
1 Item			20.75
CASH			
	ROUNDING:		0.01
	CHANGE DUE:		10.00

You have saved \$2.40

On your next visit you could

Save up to \$ 70.00

If you REDEEM 70000 points

PC Optimum # *****

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