

LADIES SHAAM KIDS DE NAAM 2018

ਭੈਣਾਂ ਦੀ ਸ਼ਾਮ - ਬੱਚਿਆਂ ਦੇ ਨਾਮ



Golden Girls
Group

Present

An Evening Full of Entertainment

Grand Taj

8388 128 St, Surrey, BC
604-599-4342



Fri, Sept 28, 2018



T2
0019

Tickets:
\$40



In support of

BC 
**Children's
Hospital**

T2
0019

Fund collected will go towards

**The Sunny Hill Health
Care Centre
for
Children Enhancement Initiative**

LADIES SHAAM KIDS DE NAAM 2018

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Fri, Sept 28, 2018



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In support of

BC 
**Children's
Hospital**



T2
0020

Fund collected will go towards

**The Sunny Hill Health
Care Centre
for**

Children Enhancement Initiative



Invoice



Customer No.	Date	Ticket #
	October 10, 2018	T1-106744

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 #:	Ship date:	Ship-via code:		
Sls rep:	Location:	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit
4	1045	PEWTER FRAME PARLIAMENT BLDG	35.72	EACH
				Total
				142.88



Subtotal:	142.88
GST:	7.14
PST:	10.00
Total:	160.02

Tender:	
A/R Charge	160.02
Net tender:	160.02

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

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



BoardVoice

Leadership. Collaboration. Community.

INVOICE

Nov. 2, 2018

Attention: MLA Linda Reid

One additional dinner guest for Board Voice Conference 2018 dinner on the night of Nov. 16 at the Sheraton Vancouver Airport Hotel. Dinner for MLA Linda Reid will be complementary.

Total: \$65.00

Please make cheque payable to Board Voice Society of BC and mail to the following address:

Board Voice Society
c/o [REDACTED] executive director
Box 46009 Quadra
Victoria, BC
V8T 4E3

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
 290705

Referrals are greatly appreciated

DATE: Nov 15/18 ATTN: Linda 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	300 Christmas Cards		4/1					wh	10	C15		225-
3												
4												
5												
6	300 Envelopes		⊗					wh		A7		45-
7												
8												

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER		
		NO.	IND.						
1									
2	7x10							typesetting	40-
3									
4								trim/score	55-
5									
6									
7									
8									

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

FILENAME: _____

SUB TOTAL 365-
 P.S.T. 25 55
 G.S.T. 18 25
 TOTAL 408 80

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

Thank You!



Member Name: Linda Reid

Expense Description	Budget forum reimbursement
Vendor	Bank
Amount	\$34.80
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
	November 28, 2018	T1-107799

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 #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
12	1072	WATER BOTTLE STAINLESS STEEL	10.00	EACH	120.00

Subtotal:	120.00
GST:	6.00
PST:	8.40
Total:	134.40

Tender:	
A/R Charge	134.40
Net tender:	134.40

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



Invoice

Invoice No. 58546

Invoicing Date: 12/11/2018

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: 12/12/2018

Description	Qty	Rate	Amount
Richmond Chamber Christmas Remixed Party			
Member Ticket	2.00	35.00	70.00
<i>Reid, Linda</i> [REDACTED]			
Richmond Chamber Christmas Remixed Party			
Goods and Services Tax	1.00	3.50	3.50
<i>Reid, Linda</i> [REDACTED]			

GST Registration# [REDACTED]

Total:	73.50
Amt Paid:	0.00
Balance Due:	73.50

INVOICE



& You
Happy together

INVOICE # 12202018
DATE: DECEMBER 13, 2018

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

TO Linda Reid Christmas Social

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Appetizers for approx. 100 Christmas social Dec 20 th 4pm-7pm		400.00
SUBTOTAL			400.00
TOTAL			400.00

GST # XXXXXXXXXX

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



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

GST # [REDACTED]

SUN-RYPE.100% MANGO JCE	2.25
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% STRAWBERRY KIWI	2.25
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% UNS ORANGE JC20	2.25
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% BL APPLE JC 200	2.25
Bottle deposit	0.25
Recycle fee	0.05

SUBTOTAL	10.20
TOTAL	10.20
CASH	20.00
CHANGE	9.80

Item Count 4

Plant your roots with US and grow,
send your resume to
jobcandidates@igabc.com

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

Date	Time	Lane	Clerk	Trans #
12/10/18	[REDACTED]	1	2	286

Jewish
Formerly the
 Jewish Western
 Bulletin
Independent

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

INVOICE

Split among 4 COs
 Paid \$111.04

IN ACCOUNT WITH

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


Invoice date: 9/7/2018

Invoice no.: 49189

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition Page Number(s) 40 holiday greetings 	3 cols x 6 Inch(s)	\$423.00 <i>per insertion</i>
		SubTotal	\$423.00
		taxes	\$21.15
		TOTAL	\$444.15

GST No. [REDACTED]

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



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca www.cmwac.ca



CMWACanada



@CMWAC

INVOICE

To: Linda Reid

Date: Sept 28/18

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Black & White Ad-1/4, 1/2,1 page			
Colored Ad-1/2 or 1 page	1		\$250
Gala Ticket(included)-\$28,\$35, \$58	2	complimentary	c
		Total	\$250

Thank you for your continuing support! Charitable Receipt No: XXXXXXXXXX

200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel. 778-297-5005

Fax. 778-297-7109

Linda Reid ([REDACTED])

130-8040 Garden City Rd.

Richmond

V6Y 2N9

linda.reid.mla@leg.bc.ca

INVOICE

Date	Invoice #
October 2, 2018	RS.1080792

Description	Rate	Colour Rate	Amount
Front page banner in the October 2018 edition of Richmond Sentinel	\$ 213.25		\$ 213.25

Sub-Total	\$ 213.25
GST [REDACTED]	\$ 10.66
Business [REDACTED]	
Paid/Credits	
Balance Due	\$ 223.91

Payment due upon receipt

E-transfer: ar@richmondsentinel.ca and

send email notification to accounting@richmondsentinel.ca

Cheque payable: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts



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. : RICD00026284
Date : 09/30/2018
Page : 1 / 2

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 : FRONT PAGE BANNER Ad Size : BANNER, 6.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: A1				
	Process Colour	0.00	0.00	0.00
	Ad Space	0.00	0.00	0.00
Publication : Richmond News Vertical Title : Gateway - split billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:				
	Ad Space	0.00	0.00	0.00
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #:				
	Ad Space	103.50	0.00	103.50
Publication : Richmond News Title : Top Banner Ad Size : BAN-TOP, 6.0000 Col. x 1.0000 Inches Section: PG1 Reference #:				
	Process Colour	31.00	0.00	31.00
	Frequency Discount	-22.25	0.00	-22.25
	Ad Space	310.00	0.00	310.00

Issue Date : 09/27/2018
P.O. # :
Job #: R0011602623
Ad # : 4436124
Color : Full Process

Issue Date : 09/27/2018
P.O. # :
Job #: R0011605644
Ad # : 4444559
Color : Full Process

Issue Date : 09/27/2018
P.O. # :
Job #: R0011610185
Ad # : 4454982
Color : Black & White

Issue Date : 09/27/2018
P.O. # :
Job #: R0011613152
Ad # : 4460173
Color : Full Process



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. : RICD00026284
Date : 09/30/2018
Page : 2 / 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
				SUB TOTAL : 422.25
				H.S.T./G.S.T. : 21.12
				P.S.T. : 0.00
				INVOICE TOTAL : 443.37
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				AMOUNT DUE : 443.37

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

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

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

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:

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 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*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.*



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. : RICD00026670

Date : 10/31/2018

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] [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	--	-----------------------------------

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

Publication : Richmond News - WEB
Title : RICHMOND SENIORS DIRECTORY
Ad Size : BANNERFULL,
Section: ROS
Reference #:

Issue Date : 10/31/2018
P.O. # :
Job #: R0011610053
Ad # : 4453619
Color : Black & White

Ad Space	115.00	0.00	115.00
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SUB TOTAL :	115.00
H.S.T./G.S.T. :	5.75
P.S.T. :	0.00
INVOICE TOTAL :	120.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 120.75

200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

Linda Reid ([REDACTED])

130-8040 Garden City Rd.

Richmond

V6Y 2N9

linda.reid.mla@leg.bc.ca

INVOICE

Date

Invoice #

Nov. 15, 2018

RS.1180114A

Description	Rate	Colour Rate	Amount
6x1.5" banner ad in the RCRG* section of 2018 edition of the Richmond Sentinel (\$400.00 split with the other MLAs) *Richmond Cares, Richmond Gives	\$ 100.00		\$ 100.00

Sub-Total	\$ 100.00
GST	\$ 5.00
Paid/Credits	
Balance Due	\$ 105.00

GST# [REDACTED]
 Business # [REDACTED]

Payment due upon receipt

E-transfer: ar@richmondsentinel.ca and
 send email notification to accounting@richmondsentinel.ca

Cheque payable: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts



Member Name: Linda Reid

Expense Description	Staledated cheque - membership
Vendor	Bank
Amount	\$10.00
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.

Invoice No. : RICD00026622

Date : 10/30/2018

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] [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	--	-----------------------------------

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

Publication : Richmond News Vertical
Title : Richmond Senior Directory 2018-19
Ad Size : 4.0000 Col. x 33 Agate Lines
Section: SRDI
Reference #:

Issue Date : 10/25/2018
P.O. # :
Job #: R0011609787
Ad # : 4453134
Color : Full Process

Ad Space

340.70 0.00 340.70

SUB TOTAL : 340.70
H.S.T./G.S.T. : 17.04
P.S.T. : 0.00
INVOICE TOTAL : 357.74
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **357.74**

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



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	9926580189
WEB AUTH CODE	217659
DELIVERY SCHEDULE	3

BILLING SUMMARY

BILLING DATE	09/09/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>25.17</u>
TOTAL AMOUNT DUE	25.17

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

CURRENT ACTIVITY**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 06, 2018	1115834842	Order - 8005615934				
	1115834842	Variable Energy Surcharge	1	5.70	GST,PST	5.70
	1115834842	CS 18.9L Demineralized Water	2	9.39		18.78
	1115834842	Bottle Deposit	2	0.00		0.00
		Subtotal				24.48
		GST				0.29
		PST				0.40
		Total Current Charges				25.17

IMPORTANT MESSAGES

We apologize for the delay in issuing this statement. You will be receiving a separate email with details on what caused this delay. Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

Richmond Recognition
#128 - 7080 River Road
Richmond BC V6X 1X5
604-273-3220
sales@richmondrecognition.com
www.richmondrecognition.com
GST/HST Registration No.: [REDACTED]
PST BC Registration No.: [REDACTED]



INVOICE

INVOICE TO

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

INVOICE # 86914
DATE 15-10-2018
DUE DATE 15-10-2018

ACTIVITY	QTY	RATE	AMOUNT
Name Badge NAME BADGE W/ MAGNET	1	15.80	15.80

SUBTOTAL	15.80
GST @ 5%	0.79
PST (BC) @ 7%	1.11
TOTAL	17.70
BALANCE DUE	\$17.70



KR Pharmacy Services Ltd.

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

Oct 25, 2018 [REDACTED] M

0228	1011 293187	700027	3
ROYALE BATHRM	5.99 GP		5.99 S
ROYALE PAPER T	5.99 GP		5.99 S
	SUBTOTAL:		11.98
	5.0% GST :		0.60
	7.0% PST :		0.84
	TOTAL:		\$13.42
2 Items			13.42
CASH			

You have saved \$12.50

On your next visit you could

Save up to \$ 70.00

If you REDEEM 70000 points

PC Optimum # ***** [REDACTED]

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

[REDACTED]

[REDACTED]

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

Bill To:

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

ACCOUNT INFORMATION

CUSTOMER NUMBER	██████████
INVOICE NUMBER	9926811031
WEB AUTH CODE	217659
DELIVERY SCHEDULE	3

BILLING SUMMARY

BILLING DATE	10/07/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	25.17
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	25.17
CURRENT CHARGES	<u>171.13</u>
TOTAL AMOUNT DUE	196.30

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

CURRENT ACTIVITY**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 20, 2018	RI04130543	Annual Rental: White Cook and Cold Coole	1	147.09	GST,PST	147.09
	1115877476	Order - 8005677263				
	1115877476	Variable Energy Surcharge	1	5.70	GST,PST	5.70
	1115877476	BOTTLE RETURN	-3	0.00		0.00
						Subtotal
						152.79
						GST ██████████
						PST
						Total Current Charges
						171.13

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.



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	9926783192
WEB AUTH CODE	217659
DELIVERY SCHEDULE	3

BILLING SUMMARY

BILLING DATE	11/04/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	196.30
LESS PAYMENT /ADJUSTMENT	<u>-25.17</u>
PREVIOUS BALANCE OWING	171.13
CURRENT CHARGES	<u>0.00</u>
TOTAL AMOUNT DUE	171.13

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
Oct 17, 2018	Payment - EFBC0000055258/142026	-25.17
Total Payments Received/Adjustments		-25.17

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.



Member Name: Linda Reid

Expense Description	Staledated cheque - photo printing
Vendor	Bank
Amount	\$17.06
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	11/23/2018	541647-6864A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
 CARRIER/ROUTE: CEX/ 65

S LINDA REID, MLA RICHMOND SOUTH CENTRE
 H Attn: [REDACTED]
 I #130 8040 GARDEN CITY ROAD
 P RICHMOND, BC V6Y2N9
 T
 O TELEPHONE: (604) 775-891

S LINDA REID, MLA RICHMOND SOUTH
 O RIB-65-00000
 L TOTAL PACKAGES: 0
 D [REDACTED] (A-1) 0
 T SURREY, BC [REDACTED]
 O TELEPHONE: (604) [REDACTED]

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
807585	OB FSC MULTIUSE LTR CA 18896	CT	1	1	46.99	46.99
MERCHANDISE TOTAL...:						46.99
DELIVERY :						WAIVED
GST.....:						2.35
PST.....:						3.29



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
 OF ORDER:

52.63



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-Nov-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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	104 EA	0.85 /EA	88.40	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				91.08	
GST/HST # [REDACTED]	5.000 %	91.08		4.55	
Total (CAD)				95.63	

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

	K-CUP COFFEE	15.99	
	[REDACTED]	[REDACTED]	B
****	TAX	3.11	BAL
	Cash		
	CHANGE		
	(P)ST	[REDACTED]	
	(G)ST	[REDACTED]	

LDExtras #: [REDACTED] XXX-[REDACTED]

12/13/18 [REDACTED] 0037 16 0273 58154

Indigo

Store# 00344 Indigo Spirit Richmond Centre
6551 No. 3 Road
Richmond, BC V6Y 2B6
Phone: (604) 273-7114

YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com. No purchase necessary. See survey website for Contest Rules.

Store# 00344 Term# 004 Trans# 894898
Operator: 376TH 12/19/2018

SALE

DEATH OF EXPERTISE \$17.95G
9780190865979

Items: 1

Subtotal:		\$17.95
GST: 5.0%		\$0.90
Total:		\$18.85
INTERAC:		\$18.85

With our free plum rewards program,
you could have earned 90 plum points.
Join today!

Holiday Policy:

Items that are in store-bought condition
and brought back with a gift receipt
may be exchanged for an Indigo Gift Card
for the value of the item on the receipt
until January 12, 2019

Store# 00344 Term# 004 Trans# 894898
GST Registration #

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 18.85

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/12/19
REFERENCE #: 66246978 0016680660 H
AUTHOR. #: 935446
INVOICE NUMBER: 30041025

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU



Need a hand?
We can help...

170 - 7000 Minoru Boulevard
Richmond BC V6Y 3Z5
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

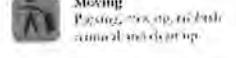
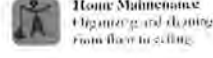
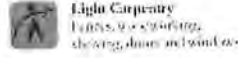
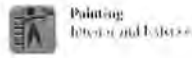
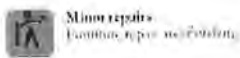
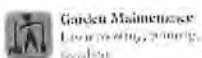
INVOICE NO: 4908 September 30, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services September 10, 24	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business



Customer Copy



Preferred Interpreters (div. of Sign Referral Services Inc.)

7180 Hecate Place
Vancouver BC V5S 4C4
844-744-6275

preferred.interpreters@gmail.com

GST/HST Registration No.: [REDACTED]



INVOICE

INVOICE TO

Linda Reid
Constituency Office. Address
Unit 130, 8040 Garden City
Road
Richmond

INVOICE # 1141

DATE 19/11/2018

DUE DATE 19/11/2018

TERMS Due on receipt

DATE	SERVICE	QTY	RATE	AMOUNT
16/11/2018	Minimum Charge Sign Language Interpreting	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00



Need a hand?
We can help...

170 - 7000 Minoru Boulevard
 Richmond BC V6Y 3Z5
 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: 4932 October 31, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services October 10, 22, 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
Painting, paper and wallpapering
-  Painting
Interior and Exterior
-  Light Carpentry
Fences, snowworking, decking, doors and windows
-  Home Maintenance
Organizing and cleaning, furniture moving
-  Moving
Packing, moving, rubbish removal and clean up



Member Name: Linda Reid

Expense Description	Staledated cheque - office water
Vendor	Bank
Amount	\$8.85
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.



INVOICE

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

Billing Date	30.11.2018
Invoice Number	8100598759
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
	\$16.67
CURRENT INVOICE CHARGES DUE BY 30.12.2018 (See Reverse Page For Details)	\$84.53
TOTAL ACCOUNT BALANCE	\$101.20

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
\$84.53	\$0.00	\$0.00	\$16.67	\$0.00	\$101.20



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

GST # [REDACTED]

GLAD EASY TIE XL BLACK BAGS 9.67 B
 * You Saved 3.22

	SUBTOTAL	9.67
9.67	PST @ 7%	0.68
9.67	GST @ 5%	0.48
	TOTAL	10.83
	ROUNDING AMOUNT	0.02
	ROUNDED	10.85
	CASH	20.00
	CHANGE	9.15

You Saved \$3.22
 Item Count 1

Plant your roots with US and grow,
 send your resume to
jobcandidates@igabc.com

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

Date	Time	Lane	Clerk	Trans #
12/06/18	[REDACTED]	1	15	72



Need a hand?
We can help...

170 - 7000 Minoru Boulevard
 Richmond BC V6Y 3Z5
 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

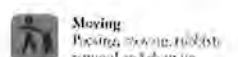
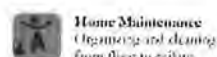
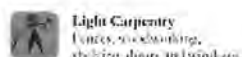
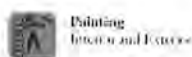
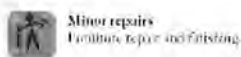
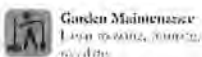
INVOICE NO: 4960 November 30, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services November 5, 2018 + Nov 20	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business



Customer Copy





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: RC00202328
Date: Dec.12,2018
Customer # XXXXXXXXXX

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

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

BILLING FOR: ALARM SERVICE STARTING January 01, 2019

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