



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

GST # [REDACTED]

CANADA DRY GINGER ALE 10PK	5.89 G
Bottle deposit	0.50
Recycle fee	0.10 G
DIET COKE MINI CAN 10 PK	5.89 G
Bottle deposit	0.50
Recycle fee	0.10 G
CANADA DRY GINGER ALE 10PK	5.89 G
Bottle deposit	0.50
Recycle fee	0.10 G
COCA COLA MINI CANS 10PK	5.89 G
Bottle deposit	0.50
Recycle fee	0.10 G
SPRITE MINI CAN 10PK	5.89 G
Bottle deposit	0.50
Recycle fee	0.10 G
DAIRYLAND 1% MILK	2.55
R CHINET DESSERT PLATE 6 3/4	5.29 B
* You Saved 0.20	
R CHINET DESSERT PLATE 6 3/4	5.29 B
* You Saved 0.20	
BAG CHARGE - PLASTIC	0.12 B
3 @ \$0.04	

	SUBTOTAL	45.70
10.70	PST @ 7%	0.75
40.65	GST @ 5%	2.03
	TOTAL	48.48
	CREDIT CARD	48.48

You Saved \$0.40  
 Item Count 11

Plant your roots with US and grow,  
 send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

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

Date	Time	Lane	Clerk	Trans #
12/19/18	[REDACTED]	3	27	146

TRANSACTION RECORD



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

GST # [REDACTED]

ARCTIC GLACIER PARTY ICE	2.99
ARCTIC GLACIER PARTY ICE	2.99
CANADA DRY SOCA WATR MINI 6PK	3.00 G
* You Saved 0.99	
Bottle deposit	0.30
Recycle fee	0.05 G
7-UP MINI CANS	3.00 G
6 @ 6/\$3.00	
* You Saved 0.90	
Bottle deposit	0.30
6 @ \$0.05	
Recycle fee	0.05 G
6 @ \$0.01	
CANADA DRY CRMBRY GINGR ALE 6	3.00 G
* You Saved 0.99	
Bottle deposit	0.30
Recycle fee	0.05 G
CHERRY COKE MINI CANS 6PK	3.00 G
* You Saved 0.99	
Bottle deposit	0.30
Recycle fee	0.05 G
CRUSH MINI CANS	3.00 G
6 @ 6/\$3.00	
* You Saved 0.90	
Bottle deposit	0.30
6 @ \$0.05	
Recycle fee	0.05 G
6 @ \$0.01	
CANADA DRY TONIC WATER MINI 6	3.00 G
* You Saved 0.99	
Bottle deposit	0.30
Recycle fee	0.05 G
SPRITE MINI CAN 10PK	5.89 G
Bottle deposit	0.50
Recycle fee	0.00 G
SPRITE MINI CAN 10PK	5.89 G
Bottle deposit	0.50
Recycle fee	0.00 G
BAG CHARGE - PLASTIC	0.15 B
4 @ \$0.04	

	SUBTOTAL	39.23
0.16	PST @ 7%	0.01
30.50	GST @ 5%	1.53
	TOTAL	40.82
	CREDIT CARD	40.82

You Saved \$5.76  
 Item Count 24

Plant your roots with US and grow,  
 send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

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 Follow us on Twitter: @IGASToresBC

Date 12/20/18 Time [REDACTED] M Lane 5 Clerk 15 Trans # 33

TRANSACTION RECORD

# SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

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

Dec 20, 2018 XXXXXXXXXXM

0228 1011 313446 700037 3

TRISCUIT CRACK	2.49	N	2.49	S
CHRISTIE GOODT	2.49	G	2.49	S
SUBTOTAL:			4.98	
5.0% GST :			0.12	
TOTAL:			\$5.10	
2 Items				
CASH			5.10	

You have saved \$2.00

On your next visit you could

Save up to \$ 10.00

If you REDEEM 10000 points

\*\*\*\*\*



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

GST # [REDACTED]

ARMSTRONG GARLIC&HERB CHEDDAR	7.99
* You Saved 5.00	
ARMSTRONG MEDIUM CHEDDAR	7.99
* You Saved 5.00	
ARMSTRONG MARBLE CHEDDAR	7.99
* You Saved 5.00	
SUPER SLIM BRN RICE-BLK SESAM	2.99
* You Saved 0.70	
SUPER SLIM BRN RICE-SEA SALT	2.99
* You Saved 0.70	
SANDWICH - TURKEY AND CRANBRY	4.69 G
BAG CHARGE - PLASTIC	0.04 B

	SUBTOTAL	34.68
4.73	GST @ 5%	0.24
	TOTAL	34.92
	DEBIT CARD	34.92
	CASH BACK	0.00

**You Saved \$16.40**  
 Item Count 7

Plant your roots with US and grow,  
 send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

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

Date	Time	Lane	Clerk	Trans #
12/20/18	[REDACTED] M	1	23	83

TRANSACTION RECORD



You sent a payment of \$60.00 CAD to  
Richmond Art Gallery Association.

14-Nov-2018 20:35:41 GMT-05:00  
Receipt No:2113-5498-7925-5061

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*RICHMONDART.

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

#### Merchant information:

Richmond Art Gallery Association  
[REDACTED]@richmond.ca  
<http://www.richmondartgallery.org>  
604.247.8314

#### Instructions to merchant:

None provided

#### Shipping information:

#### Shipping method:

Not specified

Description	Unit price	Qty	Amount
Savour: Saturday, Nov 17, 3 to 7 pm	\$30.00 CAD	2	\$60.00
Savour: Sat, Nov 17, 3 to 7 pm. Tea Service 3:30 pm: RAGA members			CAD

Discount: -\$0.00 CAD  
**Total:** \$60.00 CAD

#### Receipt No: 2113-5498-7925-5061

Please keep this receipt number for future reference. You'll need it if you contact customer service at Richmond Art Gallery Association or PayPal.



## News & Events

Linda Reid  
MLA  
Linda Reid, MLA  
130 - 8040 Garden City Road  
Richmond, BC V6Y 2N9  
604-775-0916  
[Linda.Reid.MLA@leg.bc.ca](mailto:Linda.Reid.MLA@leg.bc.ca)

Thank you for registering for **41st Annual Business Excellence Awards**. We look forward to seeing you at River Rock Casino Resort  
8811 River Road  
Richmond, BC V6X 3P8.

If you have any questions before the event, please call our office at (604) 278-2822 or email [rcc@richmondchamber.ca](mailto:rcc@richmondchamber.ca)

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Gala Ticket	58744	1	\$150.00
<b>Attendees:</b>			
Linda Reid <a href="mailto:Linda.Reid.MLA@leg.bc.ca">Linda.Reid.MLA@leg.bc.ca</a>			
<b>Sub-Total</b>			<b>\$150.00</b>
Taxes			\$7.50
<b>Total</b>			<b>\$157.50</b>
Amount Paid			\$157.50
<b>Amount Due</b>			<b>\$0.00</b>

# SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Jan 31, 2019 12:45 PM

0228 1011 327667 700038 3

PEEK, FREANS CO 4.99 N 3.99

Regular 4.99 SENIOR DISCOUNT -1.00

PC CRACKERS 1.99 N 1.99 S

ARMSTRONG CHEE 5.99 N 4.79

Regular 5.99 SENIOR DISCOUNT -1.20

SUBTOTAL:

5.0% GST :

6 Items  
CASH

10.77 **TOTAL**

CHANGE DUE:

You have saved

On your next visit you could

Save up to \$ 10.00

If you REDEEM 10000 points

$$\begin{array}{r} 3.99 \\ + 1.99 \\ + 4.79 \\ \hline = \$10.77 \end{array}$$



Invoice

Invoice No. 59413

Invoicing Date: 03/22/2019

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






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

Member ID:



Invoice Due: 04/04/2019

Description	Qty	Rate	Amount
<b>2019 Annual General Meeting</b> Members' Ticket 	1.00	29.00	29.00
<b>2019 Annual General Meeting</b> Goods and Services Tax 	1.00	1.45	1.45
<i>GST Registration #</i> 		<b>Total:</b>	30.45
		<b>Amt Paid:</b>	0.00
		<b>Balance Due:</b>	30.45





Invoice

Invoice No. 58773

Invoicing Date: 02/01/2019

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

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

Member ID: [REDACTED]  
Invoice Due: 02/28/2019

Description	Qty	Rate	Amount
Mayor Brodie's Annual Luncheon Address Member Ticket [REDACTED]	1.00	39.00	39.00
Mayor Brodie's Annual Luncheon Address Goods and Services Tax [REDACTED]	1.00	1.95	1.95
GST Registration# [REDACTED]		<b>Total:</b>	40.95
		<b>Amt Paid:</b>	0.00
		<b>Balance Due:</b>	40.95



**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. : RICD00027193  
Date : 12/18/2018  
Page : 2

**Billed to :**

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

Advertiser :   
LINDA REID CONSTITUENCY

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

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

SUB TOTAL :	684.35
H.S.T./G.S.T. :	34.22
P.S.T. :	0.00
INVOICE TOTAL :	718.57
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 718.57**

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



# 列治文華人社區協會

## Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,

RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

---

**INVOICE** # 18/0120210

Date: October 12, 2018

To: MLA  
Richmond South Centre  
Richmond, B.C.

Attn: Ms. Linda Reid

**Event: RCCS 29<sup>th</sup> Anniversary Fundraising Gala**

Event Date: October 6, 2018

Community Group Advertising: \$300.00

Gala Tickets: [REDACTED]

Total Amount: [REDACTED]

\*Please remit cheque payable to Richmond Chinese Community Society (RCCS).

**Richmond Music School Society**

**11371 No. 3 Road**

**Richmond, BC**

**V7A 1X3**

**604-272-5227**

**Invoice**

Date	Invoice #
1/29/2019	196470

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Ad in Concerto concert program-Quarter Page	90.00	90.00
		<b>Total</b>	<b>\$90.00</b>

# Invoice split among 12 MLAs; CO paid \$54.95



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

## ADVERTISING INVOICE


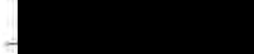
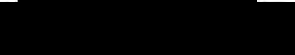
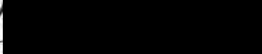
GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190030
	<b>Invoice No.</b>	359048
	<b>Date</b>	Jan 21 2019
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05	\$628.00
<b>Subtotal</b>	\$628.00
GST 5%	\$31.40
<b>TOTAL</b>	<b>CAD \$659.40</b>

Date : Jan 16, 2019  
 Advertiser : BC Liberal Caucus  
 Address : Parliament Buildings,  
Victoria, BC V8V 1X4  
 Contact Person :   
 Email : @leg.bc.ca  
 Telephone :  (cell) /  (office)  
 Fax : ✓

**Advertising:**  
 Tel:604-231-8992  
 Fax:604-231-9882  
**General Office:**  
 Tel:604-231-8998  
 Fax:604-231-9883  
**Chinatown Office:**  
 Tel:604-662-8118  
 Fax:604-662-8628

**明報**  
**MING PAO DAILY NEWS**

**INSERTION ORDER**

**PUBLICATION:** Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:						
Material Deadline = Jan 28, 2019						
Sub-Total :						888
Add : Others						
Sub-Total :						
Add : 5% (95)						44 <sup>40</sup>
Total Amount :						932 <sup>40</sup>
Payment Term	Tearsheet					
By Inv	☑ x1					

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

**Shared among 12 MLAs; CO paid \$77.70**

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3



# Split among 15 MLAs; CO paid \$56

## INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS  
 RM 016 PARLIAMENT BLDG  
 VICTORIA BC V8V 1X4  
 CANADA  
 ATTN. : [REDACTED]

INVOICE NO. : 349261  
 OUR ORDER NO. : 18130761  
 OUR REF. NO. : 624563  
 CUSTOMER CODE : [REDACTED]  
 DATE : October 15, 2018  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : CL  
 GST REG. NO. : [REDACTED]  
 Page 1

TEL : (250) [REDACTED]  
 FAX : (604) -  
 YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

Sub-Total : 800.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 800.00 @5.00 % GST : 40.00

Total : 840.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 840.00  
 =====

\*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
 Member of Media Chinese Group  
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4



SUN WAH FOODS LTD.

新華食品有限公司

120 - 2771 Viscount Way, Richmond, B.C., Canada V6V 2X4  
Tel: (604) 207-0083 Fax: (604) 207-0093

INVOICE NO. 222698  
CUSTOMER NO. [REDACTED]

SOLD TO

SHIP TO

CASH SALES

\* PICK UP BY [REDACTED]

ORDER NO.

GST/HST# 894280981 RT

DATE	SHIPPED DATE	DUE DATE	TERMS	YOUR PURCHASE NO.	SHIPPED VIA	SALES PERSON	
01/25/19	01/25/19	01/25/19	C.O.D.***			02	
ORDERED QTY	ITEM CODE	SHIPPED QTY	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	BC-GCX-33533	1.00	嘉頓利是糖, 30x350G <i>Lucky CANDY</i>			88.00	88.00G
<p>It is the customer's obligation to inspect all goods and report any defects or deficiencies to Sun Wah within three days of receipt, failing which, the customer will be deemed to have irrevocably accepted as satisfactory the quantity and quality of the goods and no returns will thereafter be accepted. All goods are subject to a 16% re-stocking charge. Interest will be charged at 1.5% per month (18% per annum) on overdue accounts. The customer agrees to indemnify Sun Wah for all collection costs it incurs as a result of the customer's failure to pay for goods, when due, including all of Sun Wah's legal costs. Returned cheques, including cheques returned N.S.F. or payment stopped, are subject to a \$50.00 service charge.</p>						<p><b>SUBTOTAL</b> 88.00 <b>DISCOUNT</b> 0.00 <b>GST/HST</b> 0.00 <b>TOTAL</b> 4.40 92.40</p>	

BOX:1 WT:25 VOL:0.0360

驗貨人

Checked by office staff

Received in good condition by customer



# REAL CANADIAN SUPERSTORE

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

*REIMBURSEMENT*

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

(11)05860071460	REES PBC	GMRJ	
11 @ \$2.00			22.00
(11)05980084870	SMARTIES JUNIORS	GHRJ	
11 @ \$2.00			22.00
(11)05980088616	KIT KAT JUNIOR	GHRJ	
11 @ \$2.00			22.00
(11)06800071462	HRSHY COOKNCRM	GHRJ	
11 @ \$2.00			22.00

## 41-HOME

(2)9	PLASTIC BAGS	GPRO	
2 @ \$0.05			0.10

**SUBTOTAL 88.10**

B=GST 5% 88.10 @ 5.000% 4.41

P=PST 7% 0.10 @ 7.000% 0.01

**TOTAL 92.52**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore  
4651 No. 3 Road  
Richmond BC

TERM 20155703C SLIP # 555800

RETAIN THIS COPY FOR YOUR RECORDS

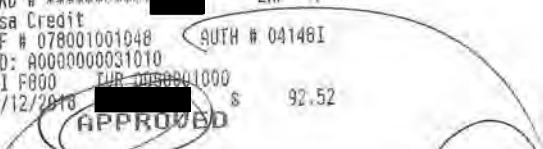
\*\* Purchase XXXXXXXXXX \*\* Chip  
CARD # \*\*\*\*\*XXXXXXXXXX EXP \*\*/\*\*

Visa Credit AUTH # 041481

REF # 078001001048

AID: A0000000031010  
TSI F800 TUP 100001000 \$ 92.52

12/12/2016



**APPROVED**

# Senior Link Independent Living Society

100 12031 2nd Avenue  
 Richmond BC V7E 3L6  
 604-356-2839



**Bill to :**

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

**Invoice**

No. 105 - 19  
 Date : March 15, 2019

Date	Description	Price/Rate	Quantity	Amount
March 15, 2019	Colour Business Card Ad	\$ 225.00	1	\$145.00
Registered Charity #: [REDACTED]				
			<b>TOTAL</b>	\$145.00
a 10% surcharge will be added after 30 days of receiving invoice.			<b>GST</b>	\$7.25
0 - 31 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$152.25				\$152.25



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Linda Reto, NLA Richmond South Centre  
230 - 8040 GARDEN CITY ROAD  
RICHMOND BC V6T 2W5

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Ph: (604) 482-3100 or 1-800-663-1563  
Fax: (604) 482-3129 or 1-800-665-4995  
GST# [REDACTED]

Reference # [REDACTED]  
Amount \$ 157.50 paid  
19/02/96

604-175-0391

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

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

Authorized by:

DATE	Reference #	AD SIZE	Amount
17/10/92	9142/ 1977	BORN LISTING	
		AMOUNT	157.50
		HST	7.50
		T/s/e	.00
		TOTAL	157.50

ENCLOSED IS YOUR COPY OF THE 2015 VANCOUVER SENIORS DIRECTORY.  
YOUR INSERTION APPEARS ON PAGE 34

THANK YOU!

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com)

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995

**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. : RICD00027998  
 Date : 03/12/2019  
 Page : 1

Billed to :

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

Advertiser :   
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Chamber Directory 2019 <b>Ad Size :</b> 1/8PG, 2.0000 Col. x 2.5000 Inches <b>Section:</b> COC <b>Reference #:</b>	Ad Space	315.00	0.00	315.00

**Issue Date :** 03/07/2019  
**P.O. # :**  
**Job #:** R0011670241  
**Ad # :** 4645894  
**Color :** Full Process

SUB TOTAL : 315.00  
 H.S.T./G.S.T. : 15.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 330.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 330.75**



**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. : RICD00028066  
 Date : 03/19/2019  
 Page : 1

**Billed to :**

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

Advertiser :   
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Gateway - split billing <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> GTW <b>Reference #:</b>	Ad Space			
		0.00	0.00	0.00
<b>Publication :</b> Richmond News - WEB <b>Title :</b> GATEWAY THEATRE PROGRAM <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b>	Ad Space			
		103.50	0.00	103.50
<b>Issue Date :</b> 03/14/2019 <b>P.O. # :</b> <b>Job #:</b> R0011605644 <b>Ad # :</b> 4444661 <b>Color :</b> Full Process				
<b>Issue Date :</b> 03/14/2019 <b>P.O. # :</b> <b>Job #:</b> R0011610185 <b>Ad # :</b> 4454986 <b>Color :</b> Black & White				
<b>SUB TOTAL :</b>				103.50
<b>H.S.T./G.S.T. :</b>				5.18
<b>P.S.T. :</b>				0.00
<b>INVOICE TOTAL :</b>				108.68
<b>PAYMENT :</b>				0.00
<b>ADJUSTMENT :</b>				0.00

**AMOUNT DUE :** 108.68





**LMP Publication Limited**


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Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

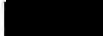

**INVOICE**

Invoice No. : RICD00026804  
Date : 11/13/2018  
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 : 192.25  
H.S.T./G.S.T. : 9.62  
P.S.T. : 0.00  
INVOICE TOTAL : 201.87  
PAYMENT : 0.00  
ADJUSTMENT : -93.19

**AMOUNT DUE : 108.68**



**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. : RICD00027154  
Date : 12/11/2018  
Page : 1

**Billed to :**

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

Advertiser :   
LINDA REID CONSTITUENCY

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

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

**Publication :** Richmond News Vertical  
**Title :** Gateway - split billing  
**Ad Size :** 1.0000 Col. x 1 Agate Lines  
**Section:** GTW  
**Reference #:**

Ad Space

**Issue Date :** 12/06/2018  
**P.O. # :**  
**Job #:** R0011605644  
**Ad # :** 4444561  
**Color :** Full Process

0.00 0.00 0.00

**Publication :** Richmond News - WEB  
**Title :** GATEWAY THEATRE PROGRAM  
**Ad Size :** BANNER,  
**Section:** ROS  
**Reference #:**

Ad Space

**Issue Date :** 12/06/2018  
**P.O. # :**  
**Job #:** R0011610185  
**Ad # :** 4454984  
**Color :** Black & White

103.50 0.00 103.50

SUB TOTAL : 103.50  
H.S.T./G.S.T. : 5.18  
P.S.T. : 0.00  
INVOICE TOTAL : 108.68  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 108.68**



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

Linda Reid

130-8040 Garden City Rd.

Richmond

V6Y 2N9

[linda.reid.mla@leg.bc.ca](mailto:linda.reid.mla@leg.bc.ca)

**INVOICE**

Date

Invoice #

Feb. 13, 2019

RS.2901186

Description

Rate

Colour  
Rate

Amount

3x8" Community Comment ad in the February 2019 issue of the

\$ 221.20

\$ 221.20

Richmond Sentinel

Website ad (Box ad) for February 2018

\$ 220.00

\$ 220.00

Sub-Total

\$ 441.20

GST#

GST

\$ 22.06

Business #

Paid/Credits

Balance Due

\$ 463.26

Payment due upon receipt

E-transfer: [ar@richmondsentinel.ca](mailto:ar@richmondsentinel.ca) and

send email notification to [accounting@richmondsentinel.ca](mailto: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





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]	<b>31-Oct-2018</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G
Subtotal				5.95	
GST/HST # [REDACTED] 5.000 %				5.95	
Total (CAD)				6.25	

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.



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

GST # 895631471

CASCADES ULTRA BATHROOM TISSU 5.99 B

\* You Saved 4.30



	SUBTOTAL	
5.99	PST @ 7%	0.42 ✓
5.99	GST @ 5%	0.30 ✓
	TOTAL	6.71
	CASH	
	CHANGE	

You Saved \$4.30

Item Count 2

TOTAL

\$ 6.71

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

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 Follow us on Twitter: @IGAStoresBC

Date	Time	Lane	Clerk	Trans #
01/17/19		1	19	262

# 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 # 20418  
Date 2019/02/01  
Time 09:16

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	2	\$1.00	\$2.00
68100633	CANADIAN LOOSE STAMP	66	\$1.00	\$66.00
100265	MAIL FORWARDING FEE	5	\$2.50	\$12.50

House Account      \$84.52

<b>Sub Total</b>	<b>\$80.50</b>
<b>GST/HST</b>	<b>\$4.02</b>
<b>PST/QST</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$84.52</b>




**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**  
 290937

Referrals are greatly appreciated

DATE: Jan 23/19 ATTN:  PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: LINDA REID, MLA EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: \_\_\_\_\_  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

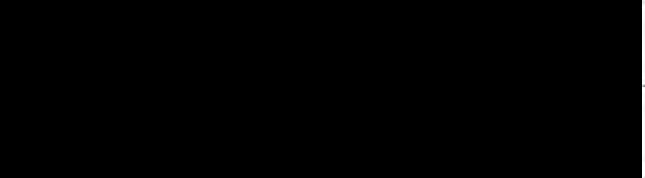
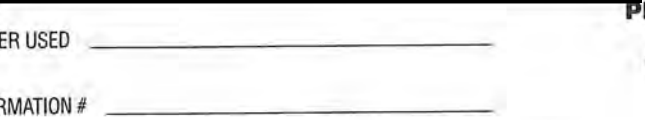
QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			COLOUR	STOCK		INK	UNIT
					11"	14"	OTHER		WT	TYPE		
1	Bus.											
2	Cards											
3												
4	1000 Kung Hei		4/4					white	cas			155-
5	Fat Choi											
6												
7												
8												

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

OTHER

OFFSET     DIGITAL

typesetting	20-

RECEIVED   
 CUSTOMER   
 COURIER USED \_\_\_\_\_  
 CONFIRMATION # \_\_\_\_\_

SUB TOTAL 175-  
 P.S.T. 12.25  
 G.S.T. 8.75  
 TOTAL 196.00

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

Thank You!



**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-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	



RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

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



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]	02/07/2019	541692-7992A
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 NONE  
 O  
 L [REDACTED]  
 D SURREY, BC [REDACTED]  
 T  
 O TELEPHONE: [REDACTED]

RIB-65-00000  
 TOTAL PACKAGES: 0  
 (A-2) 0

PAGE:  
 1/2R

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.						
39912	PIN:3X3 6PK LINED YELL 630-6PK	PK	1	1	10.79	10.79
637385	DC:EXEC JOURNAL 9"X 7 WJE-97 BK	EA	2	2	12.99	25.98
638767	DC FEBREZE.SPRING&RENE 96254	EA	1	1	4.99	4.99
709968	DC SPONGE TOWEL ULTRA 53200	EA	1	1	3.49	3.49
783481	DCKB:MS WIRED KEYBOARD ANB-00002	EA	2	2	19.99	39.98
812096	MICE AND KEYBOARD FEE \$12345678	EA	2	2	.20	.40
1956750	DC DURA PLUS BROWN SIN PASFKL	CT	1	1	33.79	33.79
---- CONTINUED ----						



PAYMENT METHOD:

TERMS:

TOTAL VALUE OF ORDER:





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]	02/07/2019	541692-7992A
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 NONE  
 O  
 L [REDACTED]  
 D SURREY, BC [REDACTED]  
 T  
 O TELEPHONE: [REDACTED]

RIB-65-00000  
 TOTAL PACKAGES: 0  
 (A-2) 0

PAGE:  
 2/2 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.						
			MERCHANDISE TOTAL...			119.42
			DELIVERY :			WAIVED
			COUPON CREDIT.....			20.00CR
			GST.....			4.97
			PST.....			6.96



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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

111.35

Less: \$22.61  
 CO Paid \$88.74



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

GST # [REDACTED]

VAN HOUTTE HAZELNUT KCUP	10.59
JET DRY RINSE AGENT	6.55 B

	SUBTOTAL	17.14
6.55	PST @ 7%	0.46
6.55	GST @ 5%	0.33
	TOTAL	17.93
	ROUNDING AMOUNT	0.02
	ROUNDED	17.95
	CASH	20.00
	CHANGE	2.05

Item Count 2

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

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Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
03/08/19	[REDACTED]	1	23	72



**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 **28-Feb-2019**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
7777000100	(Jan/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G

Subtotal				7.96	
GST/HST # [REDACTED]	5.000 %		7.96	0.40	
Total (CAD)				8.36	



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.



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

GST # [REDACTED]

GLAD FORCEFLEX KT BAGS-QT,TAL	4.99 B
* You Saved 1.00	
GLAD EASY TIE XL BLACK BAGS	11.69 B
* You Saved 1.20	
NESTLE COFFEE-MATE ORIGINAL	5.15
BAG CHARGE - PLASTIC	0.04 B

	SUBTOTAL	21.87
16.72	PST @ 7%	1.17
16.72	GST @ 5%	0.84
	TOTAL	23.88
	ROUNDING AMOUNT	0.02
	ROUNDED	23.90
	CASH	25.00
	CHANGE	1.10

You Saved \$2.20  
 Item Count 4

Plant your roots with US and grow,  
 send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

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

Date 03/20/19 Time [REDACTED] Lane 3 Clerk 7 Trans # 19



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:**

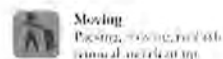
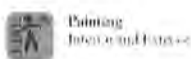
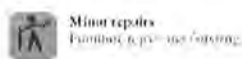
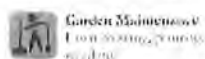
Reid, Linda  
 MLA 130 - 8040 Garden City Roa  
 Richmond, BC  
 V6Y 2N9

INVOICE NO: **4997**                      **December 31, 2018**                      **Due Upon Receipt**

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services December 3, 17, 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  
 Plumbing, electrical, painting

Painting  
 Interiors and Exteriors

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

Home Maintenance  
 Organized general cleaning  
 from floor to ceiling

Moving  
 Packing, moving, and  
 removal of furniture



Imperial Fire & Safety Inc.  
 210 - 6333 148th Street  
 Surrey BC V3S 3C3  
 Tel: 604-599-4333  
 Fax: 604-590-1462  
 www.imperialfiresafety.com

# INVOICE

11960

24/7 Emergency Service

CASH  CHEQUE  CHARGE  CREDIT CARD

P.O. No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

MAIL TO: \_\_\_\_\_

Date Jan 16/19 GST# \_\_\_\_\_

NAME Linda Reid MLA Office

ADDRESS 8040 Garden City Rd.  
Richmond B.C.

CONTACT [REDACTED] TEL 604 775 0891

ACCOUNT # 1/R NEXT SERVICE 01/19

GST# 820997823 RT0001

NOTE: THIS IS YOUR INVOICE, NO STATEMENT WILL BE ISSUED.

QTY.	DESCRIPTION OF SERVICE / EQUIPMENT	SIZE	RE-CHARGE	6 YR	HYDRO TEST	UNIT PRICE	AMOUNT
1	FIRE EXTINGUISHER ANNUAL SERVICE	516 ABC	(2018)			15.00	15.00
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	PRESSURE WATER EXT (S)						
	CO2 EXT (S)						
	FIRE HOSE ANNUAL / HYDRO TEST SERVICE & TAG						
3	EMERGENCY LTG UNIT (S) ANNUAL TEST, SERVICE & TAG	6236W COWB6				20.00	60.00
	E/LTG NEW BATTERY (S) SUPPLIED & INSTALLED						
	EXIT SIGN BULBS SUPPLIED & INSTALLED						
	NEW FIRE EXT (S) SUPPLIED & INSTALLED						
	FIRE EXT. WALL BRACKET(S) + INSTALLATION						
	FIRE EXTINGUISHER SIGN (S)						
	KITCHEN SYSTEM						
	LINKS						
	FIRE ALARM						
	SPRINKLER SYSTEM / Wet / Dry						
	BACK FLOW						
	MINIMUM SERVICE CHARGE						
	<input checked="" type="checkbox"/> TRUCK CHARGE						\$25.00

Sub-Total	100.00
G.S.T.	5.60
P.S.T.	
TOTAL	\$105.60

ALL EQUIPMENT RETURNED TO PREMISES & ALL WORK COMPLETED AS NOTED. PURCHASER AGREES THAT ALL PURCHASES REMAIN THE PROPERTY OF IMPERIAL FIRE & SAFETY SERVICES INC. UNTIL PAID FOR IN FULL. CUSTOMER HAS RECEIVED COPY OF INVOICE  YES  NO INITIALS [REDACTED]

NAME [REDACTED] SIGN [REDACTED]

TERMS: DUE ON RECEIPT \* INTEREST ACCRUED AT 2% PER MONTH ON ACCOUNTS OVER 30 DAYS.

City View Systems Inc.



Reid, Linda - MLA

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

**For Window Cleaning Services Rendered**

SERVICE / PRODUCT	DESCRIPTION	UNIT COST	TOTAL
Commercial Window Route	For Monthly Window Cleaning Service January to December 2019	\$25.00	\$300.00

**Invoice #16658**

From **City View Systems Inc.**  
604 878 7282

██████████@cityviewsystems.com  
cityviewsystems.com  
473 East 54th Ave  
Vancouver BC V5X 1L3

Bill To 8040 Garden City Road Unit 130  
Richmond, British Columbia V6Y 2N9

Issued 2019-01-10

Due 2019-02-24



Thank you for your business. Please contact us with any questions regarding this invoice.

GST ██████████

Subtotal	\$300.00
GST (5.0%)	\$15.00
<b>Total</b>	<b>\$315.00</b>



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:**

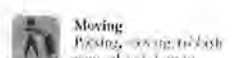
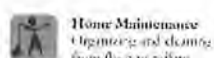
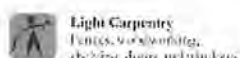
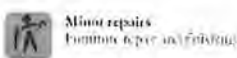
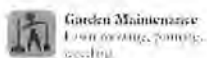
Reid, Linda  
 MLA 130 - 8040 Garden City Roa  
 Richmond, BC  
 V6Y 2N9

INVOICE NO: **5030**      February 28, 2019      Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services February 11, 25, 2019	\$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](mailto:receivables@acmeprotective.com)  
website: [www.acmeprotective.com](http://www.acmeprotective.com)



## INVOICE

Number: RC00208777  
Date: Mar. 11, 2019  
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 April 01, 2019

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
<b>TOTAL:</b>	<b>141.59</b>



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:**

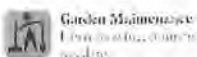
Reid, Linda  
MLA 130 - 8040 Garden City Roa  
Richmond, BC  
V6Y 2N9

INVOICE NO: 5008 January 31, 2019 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services Jan 14, 28, 2019	\$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, shrub & tree work



**Minor repairs**  
Common repairs, installation



**Painting**  
Interior and exterior



**Light Carpentry**  
Fences, decks, pergolas, changing doors and windows



**Home Maintenance**  
Organizing and cleaning from floor to ceiling



**Moving**  
Packing, moving, unpacking, removal, set-up



# INVOICE

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

Billing Date	31.01.2019
Invoice Number	8100645712
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  
shreditcare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 02.03.2019 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

	TOTAL
	\$84.53
	<hr/>
	\$84.53

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	\$0.00	\$0.00	\$84.53