



Invoice

SURDEL PARTY RENTALS INC
 #3 - 8285 132 St.
 Surrey B.C. V3W 4N6

Phone: (604) 596-1112
 Fax: (604) 596-4557
 e-mail: Info@surdelpartyrentals.com

Sold To:
 Richmond North Centre Constituency
 #300 - 8120 Granville Ave
 Richmond B.C. V6Y 1P3
 Tel.: (778) 228-2130
 Cell: 604-809-0839

Ship To:
 Delivery: Delivery: Saturday June 8th [REDACTED]
 [REDACTED] @ Garden City Park , Richmond

Reg #	Order #	Invoice #	Invoice Date	GST Number	Customer #
139969026	0	90033645	06/08/2019	[REDACTED]	[REDACTED]

QTY	CSPC	Description	Units	Price	Discounted Price	Amount
3	390	10x10 Pop-up Tent	ea	80.00	80.00	240.00
1	10	Delivery	ea	80.00	80.00	80.00
1	11	Pick Up	ea	80.00	80.00	80.00

RENTAL AGREEMENT

- ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.
- NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.
- 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.
- VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
- THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.
- IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.
- THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.
- ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.
- NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.
- I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.

SIGNED: _____
 DATE: _____

Subtotal 400.00
+ gst 5% 20.00
+ pst 7% 16.80
Total 436.80

CO
Paid
\$109.20

INVOICE

INVOICE # 06082019
DATE: 5/30/2019

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

TO Richmond MLA BBQ

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
500	Hamburgers	3.25	1625.00
12	Veggie Burgers	3.75	45.00
			CO Paid \$417.50
			SUBTOTAL 1670.00
			TOTAL 1670.00

GST # XXXXXXXXXX

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

Super Save Group

ATM's · Car · Diapers · Fence Rentals · Propane · Recycling · Shredding · Toilet Rentals

19395 Langley Bypass
Surrey, BC
Phone: 1.800.665.2800
Fax: 604.534.5867
Email: sales@supersave.ca

Date: June 3, 2019
Sales Rep: [REDACTED]
SSTR 8249
Delivery Date: June/07/2019
Removal Date: June/10/2019

Billing Information:

Account #
RICHMOND CENTER SOUTH RIDING ASSOCIATION

Location Address:

10100 S ARM PL
RICHMOND
SOUTH ARM POOL
Placement Instructions
PLACE IN THE NORTHERN PARKING SPOT

SHAW.CA

CELL: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	LOWER MAINLAND SANI SPECIAL EVENT UNIT	70.00	70.00	70.00
0	SPECIAL EVENT DELUXE SPECIAL EVENT UNIT	110.00	-	-
0	TOILET HANDICAP SPECIAL EVENT UNIT	120.00	-	-
0	HANDWASH SINK SPECIAL EVENT UNIT	75.00	-	-
0	EXTRA CLEANING SERVICE	30.00	-	-
1	DELIVERY	30.00	30.00	30.00
1	REMOVAL	30.00	30.00	30.00
1	EFFLUENT DISPOSAL COST FEE (Toilet)	9.87	9.87	9.87
1	FINAL PUMP OUT AND CLEANING	20.50	20.50	20.50
1	ADMINISTRATION FEE	8.85	8.85	8.85
0	LATE BOOKING FEE	-	-	25.38
0	EMERGENCY CALL OUT FEE	-	-	-

SUBTOTAL	\$ 194.60
GST 5%	\$ 9.73
PST 7%	\$ -
TOTAL	\$ 204.33

Other Comments or Special Instructions

Please note there will be no refund for cancellation or a reduction in the quantity of product ordered.
SPECIAL EVENT
THE EVENT STARTS ON
THE EVENT ENDS ON

Do you need Fence
or Disposal Services for your event?

Tender Type: Credit
Date: 06/03/19
Time: [REDACTED]
Trans Type: PDT
PNRef: Sale
573848248
RICHMOND
Name: CENTER
SOUTH RID

Account: [REDACTED]
Exp Date: ****
Issuer: Visa
Entry Method: Manual CNP
AuthCode: 32347
Result: APPROVED
Message: AP
Batch Number: 103
Subtotal: \$204.33
Sale Tax Amount: \$0.00
Total Amt: \$204.33
MID: 4.5024E+10
Tran ID: 5.8916E+14
Val Code: 4TPB
Street: 10100 S
ARM PL
City: RICHMOND
Commercial Card: FALSE
CV Result: M

CO Paid 51.09

Mac's11214
9951 Williams Road
Richmond, BC V7A 1H3
604-295-3870

Date: 6/8/2019 Time: [REDACTED]

Register : 1 #85912
Cashier : Manager, Store

10 ICE CUBE BAG+ \$38.90

S-Total \$38.90

GST \$0.00

PST \$0.00

Total \$38.90

Cash \$40.00

Balance \$1.10

HST/GST [REDACTED]

THANK YOU FOR
SHOPPING AT
Mac's11214

*To be split with other
Officers = \$9.73 each*

For BBQ

Reid.MLA, Linda

From: Richmond Agricultural and Industrial Society <invoicing@messaging.squareup.com>
Sent: Friday, May 31, 2019 2:25 PM
To: Reid.MLA, Linda
Subject: New Invoice: #000033 from Richmond Agricultural and Industrial Society



Richmond Agricultural and Industrial Society

New Invoice

\$26.25 due on June 7, 2019

Pay Invoice

Salmon Festival 2019 Parade

Invoice #000033

May 31, 2019

Bill To

Linda Reid

Linda Reid, MLA

linda.reid.mla@leg.bc.ca

+1 (604) 775-0891

8040 Garden City Road

#130

Richmond, BC V6Y2N9

A small, handwritten signature in black ink, appearing to be the initials 'JR'.

Steveston Salmon Festival: Celebrating Canada Day in
Richmond, Presented by YVR Welcome Letter Correction:
Payment due FRIDAY JUNE 7, 2019.

SF19 Parade Fees	\$25.00
Parade Fees	
Admininstration Fee	
Subtotal	\$25.00
GST	\$1.25
Total Due	\$26.25

Richmond Agricultural and Industrial Society

4111 Moncton Street

Richmond, BC V7E3A8 Canada

GST/HST: [REDACTED]

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Square Privacy Policy | Security





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. : RICD00028290
Date : 04/09/2019
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 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
Issue Date : 04/04/2019 P.O. # : Job #: R0011605644 Ad # : 4444563 Color : Full Process				
Issue Date : 04/04/2019 P.O. # : Job #: R0011610185 Ad # : 4454987 Color : Black & White				
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

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

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

Invoice No. : RICD00028290
Date : 04/09/2019

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

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



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. : RICD00028367
Date : 04/23/2019
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 : Easter/Passover Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A8				
		62.15	0.00	62.15
		-217.51	0.00	-217.51
		621.48	0.00	621.48

Issue Date : 04/18/2019
P.O. # :
Job #: R0011689827
Ad # : 4695008
Color : Full Process

Shared among 4 offices.
 CO paid \$122.36

SUB TOTAL : 466.12
 H.S.T./G.S.T. : 23.30
 P.S.T. : 0.00
 INVOICE TOTAL : 489.42
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 489.42

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

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

Invoice No. : RICD00028367
Date : 04/23/2019

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

SUB TOTAL : 466.12
 H.S.T./G.S.T. : 23.30
 P.S.T. : 0.00
 INVOICE TOTAL : 489.42
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 489.42

PLEASE COMPLETE THIS PAGE ONLY

SOCKEYE RUN CAR SHOW & SHINE

RICHMOND, BC

SUNDAY, JUNE 9th, 2019

YES, OUR COMPANY WISHES TO BE INVOLVED IN THE RICHMOND SOCKEYE RUN CAR SHOW

WE HAVE REVIEWED THE INFORMATION AND THE LIST OF ITEMS.

WE ARE INTERESTED IN: (CIRCLE ONE OR MORE NUMBERS).

1. TITLE SPONSOR - PLATINUM LEVEL - (PARTNERS WITH HOST ORGANIZATION).
2. GOLD LEVEL SPONSOR.
3. SILVER LEVEL SPONSOR.
4. BRONZE LEVEL SPONSOR.
5. TROPHY SPONSOR
6. VENDOR SPACE OR SPACES...SIZE OF SPACE REQUIRED _____ x _____.
7. PRIZES OR GIFT CERTIFICATES SPONSOR.
8. IN-KIND MATERIAL SUPPLIER.
9. GOODY BAG CONTRIBUTOR.

COMPANY NAME LINDA REID, MLA
ADDRESS #130-8040 GARDEN CITY ROAD
CITY RICHMOND POSTAL CODE V6Y 2N9
PHONE# 604-775-0891 FAX# 604-775-0999 E-MAIL LINDA.REID.MLA@LEG.BC.CA
INDIVIDUAL TO CONTACT: [REDACTED] POSITION CONSTITUENCY ASST.
DATED 05/03/19 SIGNATURE [REDACTED]

PLEASE MAKE YOUR CHEQUES PAYABLE TO - RICHMOND LIONS CLUB.

Mail Cheques to Richmond Lions Club, PO Box 26026, 8000 # Three Rd. Richmond BC V6Y 3V3

THANK YOU FOR CONSIDERING THE LIONS CAR SHOW AS A PROMOTION FOR YOUR COMPANY
AND THANK YOU FOR GIVING US YOUR SUPPORT

REASONABLE RATES FOR OUR 29TH YEAR – 2019

ADVERTISING AND PROMOTIONAL BENEFITS – TOP THREE LEVELS

\$1,000.00 – PLATINUM LEVEL SPONSORSHIP

- Your logo on the 29th anniversary dash plaques – Limited number of sponsors
- Your logo on front of 29th anniversary T-Shirts – Limited number of sponsors
- Your logo on all car window showcards
- Your logo on "other" advertising and promotion materials.

\$ 500.00 – GOLD LEVEL SPONSORSHIP

- Your name on back of T-Shirt celebrating 29 years
- Your name in print on all car window showcards
- Your logo on "other" advertising and promotion material.

\$ 300.00 – SILVER LEVEL SPONSORSHIP

- Your name on back of T-Shirt celebrating 29 years
- Your logo on "other" advertising and promotion material

"other" advertising and promotion include logos on: * welcome booklet *colouring book of cars
*large thank you sign at event *ads in newspaper and magazine *posters, flyers & handbills

TROPHY AND AWARD BENEFITS - NEXT TWO LEVELS

\$ 200.00 – BRONZE SPONSORSHIP

- Your logo on sponsorship acknowledgement signs
- Your logo on "Welcome Participant" brochure
- Your logo on our very own colouring book
- Your name on a class winner trophy
- NEW - Your logo included on "one" newspaper ad in "May"
- NEW - Your logo included on "one" printing of hand bills, 5 ½ X 8 ½ "

\$ 150.00 – TROPHY SPONSORSHIP

- Your name in print on sponsorship acknowledgement signs
- Your name in print on "Welcome Participant" brochure
- Your name in print on our very own colouring book
- Your name on a "Class Winner" trophy award

SPACE FOR A BOOTH OR A VEHICLE – ASK EARLY, IN ADVANCE

\$ 100.00 – EXHIBIT SPACE AT THE PARK

IF THEY WISH, SPONSORS CAN PROVIDE PRIZES AND/OR GOODY BAG ITEMS

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1685
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Linda Reid, MLA
Address: #130-8040 Garden City Richmond East, BC Ph: 604-775-0891

Item	Description	Amount
	1/4 page color Ramadan ad	\$200.00
GST# XXXXXXXXXX	Deposit:	\$200.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$10.00
	Total: \$210.00	

Remarks:

May 03, 2019
.....
(Date)

.....
(Signature)



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

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

Invoice No.: 2670
Date: 05/04/2019

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**

Detach Here - Return this portion with payment

Invoice No.: 2670



Web Listing Name (If Applicable): [REDACTED]

Ad copy (If Applicable) may also be enclosed or emailed to: admin@crimewatchcanada.com

* Please note. A generic ad will be placed if no ad is received.

WOUNDED WARRIORS MAGAZINE

Please make cheques payable to: **Wounded Warriors Magazine**

C/O Crime Report Publications Ltd.

Or pay by Visa/MasterCard/American Express

12904 54 Street

Edmonton, AB T5A 0A4

Card Number: [REDACTED]

Name on Card: [REDACTED]

MM [REDACTED] YYYY [REDACTED] Amount: \$ **204.75**

Crime Report Publications Ltd. is not associated with any Rural Crime Watch or Law Enforcement Agency

Crime Watch Canada is proud to have partnered with Wounded Warriors Canada on this specific fundraising endeavor so to further assist in supporting the work this wonderful charity provides to our frontline personnel.



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

Invoice

Number A190403
 Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid	\$64.62
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.61

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

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

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

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

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

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

CO Paid 65.62

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6


Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: 			40.00
			CO Paid \$49.41
		Total	Can\$840.00



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	05/23/2019	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA REID CONSTITUENCY	

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

FROM

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30/2019	Ad #4731010 Order #1704771	BBQ Party - June 8, 2019 Richmond News Frequency Discount Ad Space	3 x 7	1	62.15 -144.34 621.48
		Sub Total			539.29
		HST/GST [REDACTED]			26.96
		Total			566.25

CO Paid
 \$141.57

Invoice No. : RICD00027711
Date : 02/12/2019
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
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Publication : Richmond News Vertical Title : Gateway - split billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Issue Date : 02/07/2019 P.O. # : Job #: R0011605644 Ad # : 4444562 Color : Full Process			
Ad Space	0.00	0.00	0.00	0.00

Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #:	Issue Date : 02/07/2019 P.O. # : Job #: R0011610185 Ad # : 4454985 Color : Black & White			
Ad Space	103.50	0.00	103.50	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

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

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

Invoice No. : RICD00027711
Date : 02/12/2019

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

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

all-star RECOGNITION INC.

203 - 7080 River Road
 Richmond, British Columbia V6X 1X5
 Canada

INVOICE

Invoice No.: 18041
 Date: 10/31/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Customer

Ship to:
 MLA Linda Reid

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AC00001CW	Each	1	Traditional Beval Plq 7x9" Cherry	GP	39.95	39.95
Engraving	Each	1	Engraving Fee & Setup	GP	60.00	60.00
			Subtotal:			99.95
			GP - GST 5%, PST 7%			5.00
			GST/HST			7.00
			PST			
Shipped By: Tracking Number:					Total Amount	111.95
Comment: Client Copy					Amount Paid	0.00
Sold By:					Amount Owning	111.95

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room [REDACTED]

Parliament Buildings

Victoria, BC, V8V 1X4

Date 5/21/2019

Invoice # W118004

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal GST/HST (5.0%) Total Payments/Credits GST # [REDACTED] Balance Due	\$1,000.00 \$50.00 \$1,050.00 \$0.00 \$1050.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

CO Paid

\$52.50

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
½ page Color	Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

all-star RECOGNITION INC.

203 - 7080 River Road
 Richmond, British Columbia V6X 1X5
 Canada


INVOICE

Invoice No.: 18042
 Date: 06/08/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Customer

Ship to:
 MLA Linda Reid

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AC00001CW	Each	1	Traditional Beval Plq 7x9" Cherry	GP	39.95	39.95
Engraving	Each	1	Engraving Fee	GP	60.00	60.00
			Subtotal:			99.95
			GP - GST 5%, PST 7%			5.00
			GST/HST			7.00
			PST			
			<i>Lingyan Htn Temple</i>			
						
Shipped By: Tracking Number:					Total Amount	111.95
Comment: Client Copy					Amount Paid	0.00
Sold By:					Amount Owing	111.95



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@leq.bc.ca

INVOICE

Date	Invoice #
May 29, 2019	RS.6901430
	RSD-69008131

Description	Rate	Colour Rate	Amount
3x8" Community Comment ad in the June 2019 issue of the Richmond Sentinel	\$ 221.20		\$ 221.20
Website ad (Box ad) for June 2019	\$ 220.00		\$ 220.00

		Sub-Total	\$ 441.20
GST# [Redacted]		GST	\$ 22.06
Business [Redacted]			
		Paid/Credits	
		Balance Due	\$ 463.26

Payment due upon receipt		
E-transfer: ar@richmondsentinel.ca		CO Paid \$290.01
Cheque payable: Richmond Sentinel News Inc.		
\$20.00 charge for NSF cheques.		
\$25.00 late payment charge per month on past due accounts		



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

L D PLASTIC BAG		.05
K-CUP COFFEE		15.99
FOLGERS K-CUP		9.99
**** TAX	.00 BAL	26.03
VF Debit Card		26.03
XXXXXXXXXX		
AUTH: 544093		
CHANGE		.00
(P)ST	.00	
(G)ST	.00	

LDEXtras #: [REDACTED]

Download the London Drugs app to track and redeem rewards + quickly refill prescriptions

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.:011 EMPLOYEE: 57778 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$26.03

INTERAC PURCHASE
FLASH DEFAULT

03/25/19 [REDACTED] AUTH: 544093
REFERENCE: 66272620 0010014090 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0052 011 00057778

*** CARDHOLDER COPY ***



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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.

PHARMASAVE LADNER
4857 ELLIOTT STREET
LADNER BC
(604) 946-4555

Receipt# 002-00401925
GST # [REDACTED]
Customer No: [REDACTED]

UPC	SPECIAL	DESCRIPTION	QTY	REG	SALE	TAX	EXT
05803002444		PHS FACIAL TISSUE - 3 PLY	3	1.59	0.79	2.37	B
06343570270		ROYALE BATHROOM TISSUE	1	9.99	6.99	6.99	B

SUBTOTAL 9.36
GST 0.47
PST 0.65
TOTAL 10.48
TOTAL PAID ROUNDING -0.02
TOTAL CASH TENDERED 10.50
CHANGE 0.00

OTHER SAVINGS \$ 5.40

TOTAL SAVINGS \$ 5.40

PHARMASAVE REWARDS

Collector: ***** [REDACTED]

STANDARD: [REDACTED] POINTs
PS BRAND: [REDACTED] POINTs

TOTAL COLLECTED: [REDACTED] POINTs
BALANCE: [REDACTED] POINTs

Next Level: [REDACTED] POINTs
Next Reward: \$ 10.00

.....

03/26/2019 [REDACTED]



370-9100 Blundell Road
 Richmond, BC V6Y 3X9
 604-274-7425
 igastoresbc.com

GST # [REDACTED]

SPLENDA NO CAL SWEETENR-PKT 1	12.99
BAG CHARGE - PLASTIC	0.04 B

SUBTOTAL	13.03
TOTAL	13.03
ROUNDING AMOUNT	0.02
ROUNDED	13.05
CASH	20.00
CHANGE	6.95

Item Count 2

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 #
04/18/19	[REDACTED]	4	5	177

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

04-26-2019 FRI #502329

FRAMES	5.00TF
FRAMES	5.00TF
SUBTL	10.00
GST	0.50
PST	0.70
CASH	11.20

ITEM 2

9356



**LONDON
DRUGS**

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

5X7 DIGITAL PRINT 1.99 B

**** TAX 1.08 BAL
Cash
Penny Rounding
CHANGE .00
(P)ST
(G)ST

LDEXtras #:

5/02/19 19:27 0037 76 0114 57315
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions



**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 **30-Apr-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 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000100	(Mar/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G

Subtotal				10.78	
GST/HST # [REDACTED]	5.000	%	10.78	0.54	
Total (CAD)				11.32	



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.

SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

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

May 10, 2019
0228 1011 362274 700036 3
TUMS XST ASST 5.99 G 5.99
TYLENOL XSTR B 8.99 G 8.99 S
SUBTOTAL: 14.98
5.0% GST : 0.75
TOTAL: \$15.73
2 Items
DEBIT CARD 15.73

You have saved \$5.50

On your next visit you could

Save up to \$ 10.00

If you REDEEM 10000 points

PC Optimum # ***** /00

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

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

TYPE : PURCHASE

ACCT : CHEQUING \$ 15.73

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 19/05/10

REFERENCE #: 66340019 0011430680 C

AUTHOR. #: 460470

Interac

A0000002771010 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

STAPLES

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]	05/30/2019	541749-4811A
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
 P #130 8040 GARDEN CITY ROAD
 T RICHMOND, BC V6Y2N9
 O TELEPHONE: (604) 775-891

S LINDA REID, MLA RICHMOND SOUTH
 O
 L 2429 152ND STREET
 D #100
 T SURREY, BC V4P1N4
 O TELEPHONE: (604) 775-0891

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

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.						
761482	OB FSC COPY PAPER LETT 17029	EA	1	1	62.99	62.99
1383566	DCX VIVA TOWELS CAS RR 49453	EA	1	1	9.99	9.99
MERCHANDISE TOTAL...						72.98
DELIVERY :						WAIVED
GST.....						3.65
PST.....						5.11

STAPLES

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

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE OF ORDER:

81.74

CANADIAN TIRE #910
WELCOME / Bienvenue
4949 CANOE PASSWAY UNIT 200
TSANWASSEN, BC, V4M 0B2, (604)948-8819
REG #: 1 05/25/2019 [REDACTED] TRANS #: 79
OPERATOR #: 29 Float: 001

043-1011-6	KEURIG K ELITE	\$	169.99
298-5948-8	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	170.69
	GST 5%	\$	8.53
	PST 7%	\$	11.95
	T O T A L	\$	191.17
	VISA TEND	\$	191.17

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2019/05/25 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 06025I
A000000031010
VISA CREDIT
80800080007800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]
e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$6.83 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telldntire.com or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

2529-0090-71500-192

GST [REDACTED]



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
 291406

Referrals are greatly appreciated

DATE: May 24/19 ATTN: _____ PHONE: _____
 SOLD TO: _____ FAX: _____
 ADDRESS: Linda Reid, MLA EMAIL: _____
 _____ JOB REQUIRED BY: _____
 _____ PO #: _____
 _____ ORIGINAL FILED RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			STOCK			INK	UNIT
					11"	14"	OTHER	COLOUR	WT	TYPE		
1												
2	500 Magnetic		4/0					wh	13pt			125-
3	BIC							Magnetic				
4									Stock			
5												
6	500 Bus Cards		4/0					wh	130LB			75-
7									Blaze			
8									Gloss			

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER		
		NO.	IND.						
1									
2							high res		type chgs
3							Leg. Assembly		
4							Logo		
5									
6									
7									
8							<input type="checkbox"/> OFFSET	<input type="checkbox"/> DIGITAL	

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

NAME: _____

SUB TOTAL 215-
 P.S.T. 15 05
 G.S.T. 10 75
 TOTAL 240 80

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

Thank You!
 G.S.T. _____



Constituency Assistant Mileage Reimbursement Form

MLA	Reid, Linda MLA
Expense Account	Linda MLA-3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████

Rate Per Kilometer	\$0.55
For Period	From 5/25/19 to 5/25/19
Total Kilometers	17.00
Total Reimbursement	\$9.35

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 25, 2019	██████	Canadian Tire		17 \$	9.35
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				17	\$9.35

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



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:

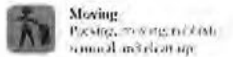
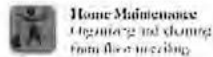
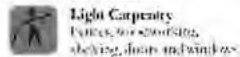
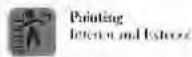
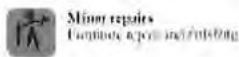
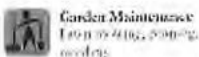
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: **5040** **March 31, 2019** **Due Upon Receipt**

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services March 11, 25, 2019	\$40.00	\$80.00
			Subtotal	\$80.00
			GST/HST	\$4.00
			Total	\$84.00

Thank you for your business

Customer Copy





INVOICE

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

Billing Date	31.03.2019
Invoice Number	8100695261
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

PREVIOUS BALANCE

CURRENT INVOICE CHARGES DUE BY 30.04.2019 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

TOTAL

\$88.76

amount owing

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
\$88.76	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE, TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



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

INVOICE NUMBER 8100695261	INVOICE DATE 31.03.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.04.2019		\$88.76
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====

SHRED-IT
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



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 Road
Richmond, BC
V6Y 2N9

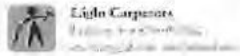
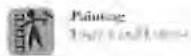
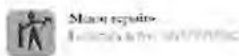
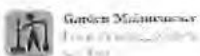
INVOICE NO: 5071 April 30, 2019 Due Upon Receipt

Qty	Unit	Description	Per	Amount
1.00	HOUR	Cleaning Services April 8, 2019	\$40.00	\$40.00
			Subtotal	\$40.00
			GST/HST	\$2.00
			Total	\$42.00

Thank you for your business



Customer Copy





INVOICE

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

Billing Date	30.04.2019
Invoice Number	8100720508
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
shredicare@stercycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$173.29
CURRENT INVOICE CHARGES DUE BY 30.05.2019 (See Reverse Page For Details)	(\$173.29)
TOTAL ACCOUNT BALANCE	\$88.76

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
\$88.76	\$0.00	\$0.00	\$0.00	\$0.00	\$88.76

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



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

INVOICE NUMBER 8100720508	INVOICE DATE 30.04.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.05.2019		\$88.76
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

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

Linda Reid - MLA

CUSTOMER# 

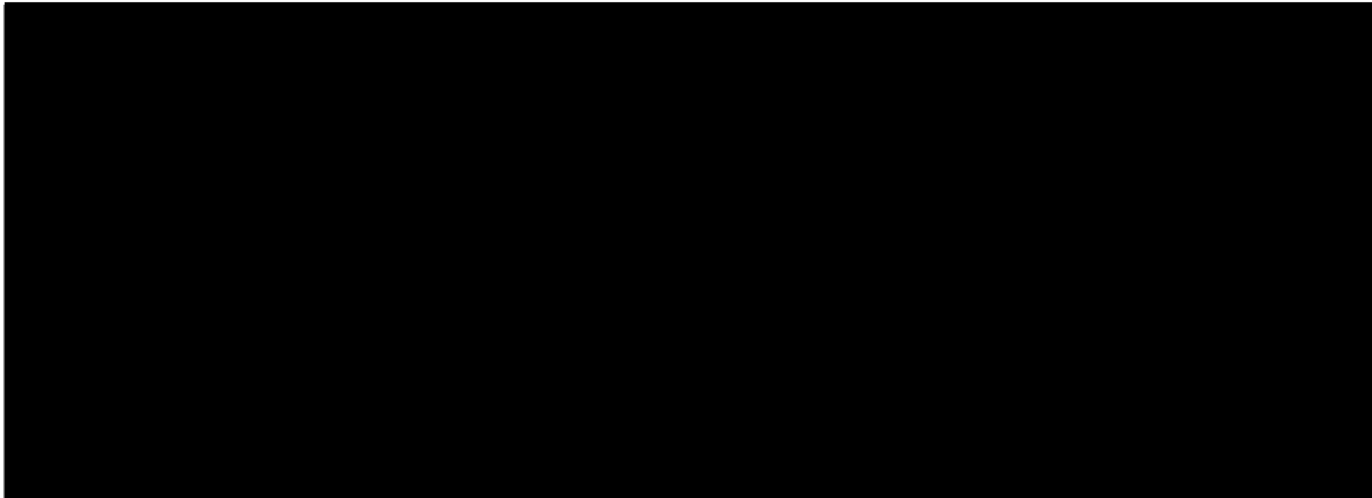
INVOICE#: 8100720508

INVOICE DATE: 30.04.2019

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
--------------	----------------	-------	--------------	-----	-----------------	-------

Site Number:11320753, Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130, Richmond, BC, V6Y 2N9, CA

10.04.2019	8049604050		SHRED - ON-SITE AUTOMATIC			
					Minimum Order Value	\$84.53
					GST 5.00 %	\$4.23
					SUB TOTAL	\$88.76
					TOTAL	\$88.76
					TOTAL CURRENT INVOICE CHARGES	<u>\$88.76</u>





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: **5116** **May 31, 2019** **Due Upon Receipt**

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services MAY 6, 30, 2019	\$40.00	\$80.00
			Subtotal	\$80.00
			GST/HST	\$4.00
			Total	\$84.00

Thank you for your business

Customer Copy





ACME PROTECTIVE SYSTEMS

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: RC00217769
Date: Jun 10 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 July 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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



Number: RC00217769
Date: Jun.10,2019
Customer: [REDACTED]

REMIT TO:



ACME PROTECTIVE SYSTEMS

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST [REDACTED]
TOTAL AMOUNT DUE
141.59

TERMS: 2% interest charged on overdue accounts



INVOICE

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

Billing Date	31.05.2019
Invoice Number	8100745441
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

PREVIOUS BALANCE	TOTAL
	\$88.76
THANK YOU - CHECK PAYMENT	(\$88.76)
CURRENT INVOICE CHARGES DUE BY 30.06.2019 (See Reverse Page For Details)	\$88.76
TOTAL ACCOUNT BALANCE	\$88.76

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
\$88.76	\$0.00	\$0.00	\$0.00	\$0.00	\$88.76

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



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

INVOICE NUMBER 8100745441	INVOICE DATE 31.05.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.06.2019		\$88.76
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

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