

DOLLARAMA

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

CANADA NYLON KEY	667888027743	1.25	FP
CANADA NYLON KEY	667888027743	1.25	FP
CANADA NYLON KEY	667888027743	1.25	FP
CANADA NYLON KEY	667888027743	1.25	FP
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CANADA STICKERS	667888027569	1.25	FP
CANADA STICKERS	667888027569	1.25	FP
CANADA STICKERS	667888027569	1.25	FP
CANADA STICKERS	667888027569	1.25	FP
CANADA STICKERS	667888027569	1.25	FP
CANADA PINWHEEL	667888267897	1.25	FP
CANADA PINWHEEL	667888267897	1.25	FP
CANADA PINWHEEL	667888267897	1.25	FP
CANADA PINWHEEL	667888267897	1.25	FP

SUBTOTAL	\$93.80
GST 5%	\$4.69
PST 7%	\$6.57
TOTAL	\$105.06
DEBIT	\$105.06

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 105.06

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/22 [REDACTED]
REFERENCE #: 66266309 0010011420 C
AUTHOR. #: 496804

Interac
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-22 [REDACTED]
001103 03 287062

3096

WWW.DOLLARAMA.COM

PLSTIC BAG	667888193202	1.50	FP
CANADA BALL	667888339846	1.50	FP
CANADA BALL	667888339846	1.50	FP
CANADA BALL	667888339846	1.50	FP
CANADA SOUVENIR	667888034956	1.25	FP
CAN COIN HOLDER	667888028047	1.50	FP
CANADA PENCILS-P	667888027798	1.25	FP
CANADA PENCILS-P	667888027798	1.25	FP
CANADA PENCILS-P	667888027798	1.25	FP
CANADA PENCILS-P	667888027798	1.25	FP
CANADA PENCILS-P	667888027798	1.25	FP
CANADA BALL	667888339846	1.50	FP
CANADA BALL	667888339846	1.50	FP
CANADA SOUVENIR	667888034956	1.25	FP
CANADA SOUVENIR	667888034956	1.25	FP
CANADA SOUVENIR	667888034956	1.25	FP
CANADA SOUVENIR	667888034956	1.25	FP
CANADA SOUVENIR	667888034956	1.25	FP
CANADA BALL	667888339846	1.50	FP
CANADA BALL	667888339846	1.50	FP
CANADA BALL	667888339846	1.50	FP
CAN COIN HOLDER	667888028047	1.50	FP
CAN COIN HOLDER	667888028047	1.50	FP
CAN COIN HOLDER	667888028047	1.50	FP
CAN COIN HOLDER	667888028047	1.50	FP
CANADA SOUVENIR	667888027552	1.50	FP
CANADA SOUVENIR	667888027552	1.50	FP
CANADA SOUVENIR	667888027552	1.50	FP
WRIST BAND	667888303168	1.50	FP
WRIST BAND	667888303168	1.50	FP
WRIST BAND	667888303168	1.50	FP
WRIST BAND	667888303168	1.50	FP
WRIST BAND	667888303168	1.50	FP
WRIST BAND	667888303168	1.50	FP
GLASSES	667888164349	1.50	FP
CAN. GLASSES	667888102891	1.50	FP
CAN. GLASSES	667888102891	1.50	FP
GLASSES	667888164349	1.50	FP
PLAST.BAG SMALL	1066	0.05	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
MINI FOOTBALL	667888028023	2.00	FP
CANADA NYLON KEY	667888027743	1.25	FP
CANADA NYLON KEY	667888027743	1.25	FP
CANADA NYLON KEY	667888027743	1.25	FP

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit		Price
1	LMLGA Lunch	50.00	CAD	50.00
		Tax	CAD	2.50
		Total	CAD	52.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

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

TYPE: Purchase

ACCT: Mastercard \$ 52.50 CAD

CARD NUMBER : #####
DATE/TIME : 18 Jul 19
REFERENCE # : 001 205629 M
AUTHOR. # : 01318Z
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

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

Healthy Aging by United Way
c/o United Way of the Lower Mainland
4543 Canada Way
Burnaby, BC
V5G 4T4



2019 Provincial Summit on Aging Conference Registration Fee

Event Name: 2019 Provincial Summit on Aging
Event Dates: November 7 & 8, 2019

Contact: [REDACTED]
Email: healthyaging@uwlm.ca

2019 Provincial Summit on Aging	
Registration Fee for Conference Attendance (November 8 ONLY)	\$100.00 CAD

Please Pay:

TOTAL Summit Costs:	\$100.00 CAD
----------------------------	---------------------

Internal Use Only:

Budget code: [REDACTED]

Please make cheque payable to:
Healthy Aging by United Way
c/o United Way of the Lower Mainland
4543 Canada Way
Burnaby, BC
V5G 4T4

Please note: You will be contacted to confirm payment receipt. Your attendance cannot be guaranteed until we have received payment.

Please contact healthyaging@uwlm.ca if you have any questions.



FarmFolk CityFolk Society
 Suite 203 — 1661 Duranleau Street
 Vancouver, BC V6H 3S3
 phone (604) 730-0450
 info@farmfolkcityfolk.ca
 www.farmfolkcityfolk.ca

We connect, empower,
 and inspire people to strengthen
 BC's sustainable food systems.

INVOICE

TO

Province of BC
 MLA Linda Reid
 #130 - 8040 Garden City Road
 Richmond BC V6Y 2N9

Date	Aug 27, 2019
Invoice Number	19-532
Payment Type	
Terms	
Shipping	

Quantity	Description	Unit/Rate	Price
	2 tickets @ \$99 each	\$198	\$198.00
	Metro Vancouver Feast of Fields		

Sub Total	\$198.00
Tax	\$0.00
Shipping	
Labour	
Total	\$198.00

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2019-2020 SEASON PROGRAM

SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA



Member of the
Pacific Junior
Hockey League

"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
RICHMOND SOCKEYES PROGRAM
2019-2020

LINDA REID, MLA
130-8040 Garden City Road
Richmond, BC V6Y 2N9
Tel: 604-775-0891 Fax: 604-775-0999

Spoke to: [REDACTED]
Date: February 20th, 2019

Advertisement Size/Information
1/2Page 7 1/2 x 5
Ad Copy Enclosed

INVOICE # 33967

Subtotal: \$450.00
GST \$23.75

PLEASE REMIT THIS AMOUNT

TOTAL: \$498.75

CO Paid 166.25

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-800-292-2201



Richmond Sentinel News Inc

200 - 6751 Westminster Highway
 Richmond, British Columbia V7C 4V4
 Canada

INVOICE

Invoice No.: 196
 Date: 2019-07-03
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Wraps 4 page	G	625.00	625.00
		Subtotal:			625.00
		G - GST 5% GST/HST			31.25
Richmond Sentinel News Inc GST/HST [Redacted]			[Redacted]		
Shipped By: Tracking Number:				Total Amount	656.25
Comment: Dry Grad wrap, shared cost with 3 other MLAs. Ad #RS.7901515				Amount Paid	0.00
Sold By:				Amount Owing	656.25

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

AD SIZE **AMOUNT**

Full page full colour \$1,300.00

GST [REDACTED] \$65.00

Received on Account \$0.00

Total Due: \$1,365.00

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 CVV

 
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

OR

 Email your logo or 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

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*

Invoice

Invoice No. 60200

Invoice Date: 07/02/2019

#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: XXXXXXXXXX

Date Due: 08/01/2019

Description	Qty	Rate	Amount
Annual Dues 08/01/2019 to 07/31/2020	1.00	359.00	359.00
Goods and Services Tax 08/01/2019 to 07/31/2020	1.00	17.95	17.95
GST Registration # XXXXXXXXXX			
Total:			376.95
Amt Paid:			0.00
Balance Due:			376.95

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: Monday, July 29, 2019 8:51 AM
To: Reid.MLA, Linda
Subject: Purchase Invoice

**Purchase Invoice**

Invoice No: P-1133

Date: 7/29/2019

Linda Reid (MLA, Richmond South Centre)

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

linda.reid.mla@leg.bc.ca

QTY	Name	Item	Price	Tax	Sub Total
1	Linda Reid	Individual Membership	\$85.00	\$4.25	\$89.25

DUE ON RECEIPT - Please Submit Payment by Cheque:**Canadian Club Vancouver**

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

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

Sub Total: \$85.00
Tax: \$4.25
Grand Total: \$89.25

GST No.:



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.: 2900

Date: 08/11/2019

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**

RECEIVED
4/13/19

Friends of the Richmond Archives

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

5 September 2019

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

Dear Member of the Friends of the Richmond Archives:

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

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

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

Phone

Email

Membership Dues:

Thank you again for your support.

Membership Committee
Friends of the Richmond Archives





INVOICE

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

INVOICE #04919
MAY 23, 2019

TO:

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

	DESCRIPTION	TOTAL
	2019 Tee Cup Charity Golf Tournament September 12, 2019 Country Meadows Golf Club, Richmond, BC Liberal MLA team lunch sponsor (advertisement) - \$1000.00 Individual office share:	\$250.00
		TOTAL: \$250.00

To process payment

Please send cheque payable to:

Touchstone Family Association

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

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

Thank you for your support!

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 # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address:  legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST#

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

Split among 13 MLAs
CO paid \$24.23

August 9, 2019
.....
(Date)





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

GST # [REDACTED]

PUREX BATH TISSUE-DOUBLE ES 5.99 B
 * You Saved 3.26

	SUBTOTAL	5.99
5.99	PST @ 7%	0.42
5.99	GST @ 5%	0.30
	TOTAL	6.71
	ROUNDING AMOUNT	-0.01
	ROUNDED	6.70
	CASH	10.00
	CHANGE	3.30

You Saved \$3.26
 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 #
07/04/19	[REDACTED]	3	23	90



**Home
hardware
building centre**

CO Paid \$10.06

LIKE US ON FACEBOOK

HOME HARDWARE BUILDING CENTRE
TRAWWASSEN DELTA, B.C. V4L2A3

Phone : (604)943-0141

P.S.T. PST G.S.T

Customer: 1 CUSTOMER APPRECIATION DAY SALE
Phone: (604)943-0141

4532064 CLOTHS, CLEANING NATURA 11X11" 2P		
0 2 PK @ \$4.33/PK		\$3.66
4510661 DETERGNT, DSHWSHR PWRBIL 25TABS FR		
0 1 PK @ \$8.99/PK		\$8.99
Item Total	8.99	17.65
G.S.T	.44	0.88
P.S.T	.63	1.24
Sub Total		19.77
	<u>\$10.06</u>	

Total Due 19.77
DEBIT CARDS 19.77

Aeroplan Elite Rewards Amount: \$17.65

Aeroplan Miles Earned

TRAINEE 03 DEC 2016 2016 Jun-22

Return Policy-within 30 days of purchase
with receipt and original packaging
in resaleable condition

**Help is
close to home.**
Home Hardware Building Centre

TYPE PURCHASE

ACCY FLASH DEFAULT

AMOUNT \$ 19.77

SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

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

Aug 01, 2019 [REDACTED]

0228 1011 389022 700036 3
2 X KEURIG VAN HOU 7.99 N 15.98 S
SUBTOTAL: 15.98
TOTAL: \$15.98
15.98

2 Items
DEBIT CARD

You have saved \$5.00

PC Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance [REDACTED]
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.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 15.98
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 19/08/01 [REDACTED]
REFERENCE #: 66340019 0012250490 H
AUTHOR. #: 676152
Interac
A0000002771010 8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

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



ACME PROTECTIVE SYSTEMS LIMITED

1632 West 6th Avenue,
Vancouver, B.C. V6J 1R3
Phone: 604-731-8204 Fax: 604-738-0140
mailbox@acmeprotective.com

SERVICE INVOICE

106935

GST # [REDACTED]

COVERED BY <input type="checkbox"/> Warranty <input type="checkbox"/> Maint. Agrmt. <input type="checkbox"/> Lease <input type="checkbox"/> Courtesy <input type="checkbox"/> Go Job	NAME Linda Reid M.L.A.		DATE July 19/19
	ADDRESS # 130 - 8040 Greenwood city RD		TELEPHONE
	CITY Richmond	PROVINCE BC	POSTAL CODE V6Y 2M9
	SYSTEM NUMBER	PANEL TYPE Kyntech / Hikvision	JOB #

★★ SUPPLY AND INSTALL ★★ BY TECHNICIAN: [REDACTED]

QTY. Wanted Front Door Buzzer Hld open
Fixed - Reset - OK.

Front office camera - not working
- Check power - OK
- Camera not working - No video.

Need New camera - They will let
us know if they will need
Replacement.

Truck charge \$50.00

EMAIL _____

DECALS: Added Replaced Need Replacing OK

TECHNICIAN TIME: START 1300 FINISH 1500 TOTAL 2

CUSTOMER SIGNATURE X [REDACTED]

SUB TOTAL	220.00	PAY THIS INVOICE NO OTHER BILLING ISSUED
GST	11.00	
PST	15.40	
TOTAL	231.00	

INVOICE 106935

NET 30 DAYS
2% / MONTH ON OVERDUE BALANCE

OFFICE USE ONLY	PARTS	PAYMENT
<input type="checkbox"/> Sales	<input type="checkbox"/> Added	<input type="checkbox"/> Cash
<input type="checkbox"/> Cust/Care	<input type="checkbox"/> Replaced	<input type="checkbox"/> Cheque
<input type="checkbox"/> Maa. Stal	<input type="checkbox"/> Needed	<input type="checkbox"/> Mastercard
<input type="checkbox"/> Service	<input type="checkbox"/> Records	<input type="checkbox"/> Visa
<input type="checkbox"/> Contract to File	<input type="checkbox"/> Removed for Repair	

GL#	5100	246.40	\$ 220.00
	390		11.00
	370		15.40
BATCH	1491	ENTRY	6

PLEASE REMIT

\$ 231.40



**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-Jul-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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				14.52	
GST/HST # [REDACTED] 5.000 %				14.52	0.73
Total (CAD)				15.25	



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 DISHONOURD 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]

NESTLE COFFEE-MATE ORIGINAL 3.99
* You Saved 1.16

SUBTOTAL 3.99
TOTAL 3.99
ROUNDING AMOUNT 0.01
ROUNDED 4.00
CASH 10.00
CHANGE 6.00

You Saved \$1.16
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 08/26/19 Time [REDACTED] M Lane 1 Clerk 19 Trans # 74

SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Sep 05, 2019 [REDACTED]

0228 1011 400704 700027 3

EVERYDAY, ESSEN	1.79 GP	1.43
Regular 1.79	SENIOR DISCOUNT	-0.36
PC BATHRM TISS	9.99 GP	7.99
Regular 9.99	SENIOR DISCOUNT	-2.00
SDM PLSTIC BAG	0.05 N X	0.05

SUBTOTAL: 9.47

5.0% GST : 0.47

7.0% PST : 0.66

TOTAL: \$10.60

3 Items

CASH

15.00

CHANGE DUE: 4.40

You have saved \$2.36

On your next visit you could

Save up to \$ 60.00

If you REDEEM 60000 points

PC Optimum # ***** [REDACTED]

REGULAR POINTS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

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

Sep 09, 2019 [REDACTED]

0228 1011 402257 700036 3

2 X PC FACIAL TISS	0.89 GP	1.78 S
PC COFFEE	5.99 N	5.99 S
SDM PLSTIC BAG	0.05 N X	0.05
(5555) OFFLINE	-5.00 N X	-5.00
LOTTERY \$5	5.00 N X	5.00
	SUBTOTAL:	7.82
	5.0% GST :	0.09
	7.0% PST :	0.12
	TOTAL:	\$8.03
5 Items		
CASH		8.05
	ROUNDING:	0.02

You have saved \$4.80

On your next visit you could

Save up to \$ 60.00

If you REDEEM 60000 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

Upcoming Delivery Dates

<u>September 2019</u>	<u>October 2019</u>	<u>November 2019</u>
Friday 13	Friday 11	Friday 8



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. 899747620
 PST/QST Reg. No. 1022103918
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 09-08-19
 Invoice #: 19022023 090819
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-5.88
		Payment			0.00
		Remaining Balance			-5.88
08-16-19	T192287474069	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	9.39	18.78
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					24.82

Rec'd By:

CO paid \$18.94

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$-5.88

-

Payment
\$0.00

+

Total New Charges
\$24.82

=

Pay This Amount
\$18.94

30356-P-0034

LONDON DRUGS

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

19.99	LESS 20 PERCENT		
	K-CUP COFFEE		15.99
9.99	LESS 20 PERCENT		
	K-CUP COFFEE		7.99
****	TAX	.00	BAL 23.98
VF	Debit Card		23.98
	XXXXXXXXXXXX		
AUTH:	354165		
	CHANGE		.00
	(P)ST	.00	
	(G)ST	.00	

LDEXtras #: [REDACTED] XXX- [REDACTED]

9/17/19 [REDACTED] 0037 91 0224 45129

(B)OTH = G.S.T. + P.S.T.



INVOICE

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

Billing Date	31.07.2019
Invoice Number	8100795793
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@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$88.76
THANK YOU - CHECK PAYMENT	(\$88.76)
CURRENT INVOICE CHARGES DUE BY 30.08.2019 (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



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:

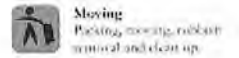
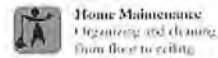
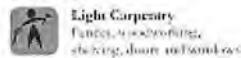
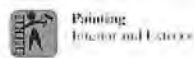
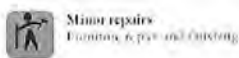
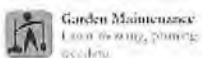
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: 5158 July 31, 2019 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services July 8, 22, 2019	\$40.00	\$80.00
			Subtotal	\$80.00
			GST/HST	\$4.00
			Total	\$84.00

Thank you for your business

Customer Copy





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

GST # [REDACTED]

GLAD GARBAGE BAG 121L 31X42ET 12.69 B
 GLAD GARBAGE BAG 121L 31X42ET 12.69 B

	SUBTOTAL	25.38
25.38	PST @ 7%	1.78
25.38	GST @ 5%	1.27
	TOTAL	28.43
	DEBIT CARD	28.43
	CASH BACK	0.00

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 #
08/16/19	[REDACTED]	1	30	97

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: INTERAC FLASH DEFAULT

AMOUNT: \$28.43

CARD NUMBER: *****[REDACTED]
 DATE: 08/16/2019 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***



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:

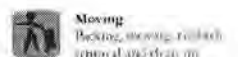
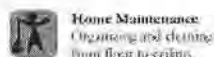
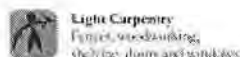
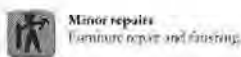
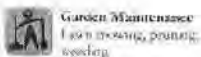
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: 5192 August 30, 2019 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services August 8, 22	\$40.00	\$80.00
				\$80.00
				\$4.00
				\$84.00

Thank you for your business

Customer Copy





INVOICE

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

Billing Date	31.08.2019
Invoice Number	8100820776
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 30.09.2019 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

	TOTAL
<i>already paid</i>	<u>\$88.76</u>
	\$121.64
	<u>\$210.40</u>

Billing Currency: CAD

CO paid \$121.64

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
\$121.64	\$88.76	\$0.00	\$0.00	\$0.00	\$210.40