
KIDSPORT RICHMOND FUNDRAISING DINNER CREATING COMMUNITY CHAMPIONS

INVOICE

Kidsport Richmond
PO Box 162
#185-9040 Blunder Rd.
Richmond, BC
V6Y 1K3

Attention: [REDACTED]
MLA Linda Reid

Date: Jan 9, 2019

Invoice Number: 201910

| Description | Quantity | Unit Price | Cost |
|-------------|----------|------------|-----------|
| Ticket | 1 | \$ 250.00 | \$ 250.00 |
| | | Subtotal | \$ 250.00 |
| | | Total | \$ 250.00 |

We accept Credit Card or Cheque, payable to Kidsport Richmond.

The "Creating Community Champions" Gala is the signature fundraising event for Kidsport Richmond. The evening promises a celebration of grassroots and elite sport with fantastic prizes, food and wine.

Thanks to The Hilton Vancouver Airport Hotel, 100% of the proceeds directly to Kidsport Richmond. Which gives local children in need the opportunity to play and enjoy the benefits of sport.

Questions about this event? Contact us at kidsportrichmond@gmail.com

[FACEBOOK.COM/KIDSPORTRICHMOND](https://www.facebook.com/kidsportrichmond)



LUNAR NEW YEAR GALA

Gong Hei Fat Choy - Saturday Jan 18, 2020 - [REDACTED] to [REDACTED]

Continental Seafood Restaurant 11700 Cambie Rd, Richmond

Join the Rotary Club of Richmond to celebrate the Year of Rat,
brings us all prosperity and good fortune.

Tickets \$98 (\$38 tax receipt upon request)

[REDACTED] at treasurer@richmondrotary.com. Chair: [REDACTED]

President: [REDACTED] Contact: [REDACTED]

10 courses Gourmet Dinner, Lion Dance, Silent Auction,
Photo Booth, Raffles and Entertainment.

Beneficiaries: Richmond Boys & Girls Club and
St. John Ambulance BC & Yukon



We Make Good Things Happen
richmondrotary.com



No# 00223

Ticket Sponsor



DOLLAR TOWN STORE LTD.
8145-9040 BLUNDELL RD.
NO REFUNDS
PHONE 604-214-3535

12-11-2019 WED 18502329

| | | |
|-----------|-------|--------|
| TX | 2.008 | |
| CHRISTMAS | | 0.00TF |
| SUBTL | | 8.00 |
| GST | | 0.40 |
| PST | | 0.56 |
| TOTAL | | 8.96 |
| CATEND | | 20.00 |
| CHANGE | | 11.04 |

ITEM 4
2862 

Owing to [redacted] for
New receipts xmas open house

DOLLARAMA

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

| | | |
|------------------|--------------|---------|
| PLASTIC TABLECLO | 667888013395 | 1.25 FP |
| XMAS 90Z CUPS | 667888145232 | 1.25 FP |
| XMAS 90Z CUPS | 667888145232 | 1.25 FP |
| XMAS 90Z CUPS | 667888145232 | 1.25 FP |
| XMAS 90Z CUPS | 667888145232 | 1.25 FP |
| XMAS 90Z CUPS | 667888145232 | 1.25 FP |
| XMAS-NAPKINS | 667888322725 | 1.25 FP |
| XMAS-NAPKINS | 667888322725 | 1.25 FP |
| XMAS-PLATES | 667888322756 | 1.25 FP |
| XMAS-PLATES | 667888322756 | 1.25 FP |
| XMAS-PLATES | 667888322756 | 1.25 FP |
| XMAS-PLATES | 667888322756 | 1.25 FP |
| SUBTOTAL | | |
| GST 5% | | \$15.00 |
| PST 7% | | \$0.75 |
| TOTAL | | \$1.05 |
| VISA | | \$16.80 |
| | | \$16.80 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 16.80

CARD NUMBER: ***** [redacted]
DATE/TIME: 19/12/10
REFERENCE #: 66266307 0010018720 H
AUTHOR. #: 001801

VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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

GST # [REDACTED]

CTIC GLACIER PARTY ICE 5.98
2 @ \$2.99

| | |
|-----------------|-------|
| SUBTOTAL | 5.98 |
| TOTAL | 5.98 |
| ROUNDING AMOUNT | 0.02 |
| ROUNDED | 6.00 |
| CASH | 10.00 |
| CHANGE | 4.00 |

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

| | Time | Lane | Clerk | Trans # |
|-----|------------|------|-------|---------|
| /19 | [REDACTED] | 5 | 27 | 87 |



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 604-244-7425
 igastoresbc.com

GST # [REDACTED]

| | | |
|------------------|--------|------|
| DLAND MILK - 2% | | 1.15 |
| DAIRYLAND CREAMO | (1607) | 1.59 |

| | |
|-------------|------|
| SUBTOTAL | 2.74 |
| TOTAL | 2.74 |
| CREDIT CARD | 2.74 |

Item Count 2

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| | | | | |
|----------|------------|------|-------|---------|
| Date | Time | Lane | Clerk | Trans # |
| 01/21/20 | [REDACTED] | 4 | 7 | 4 |





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Richmond, BC V6Y 3X9

604-244-7425

igastoresbc.com

GST #

| | |
|-------------------------------|--------|
| CHRISTIES TRISCUIT ROSEMY 001 | 3.79 |
| CARRS TABLE WATER CRACK PEPPE | 2.79 |
| * You Saved 0.20 | |
| HOT KID RICE CRISP - UNSALTED | 2.99 |
| BAG CHARGE - PLASTIC | 0.04 B |

| | |
|-------------|------|
| SUBTOTAL | 9.61 |
| TOTAL | 9.61 |
| CREDIT CARD | 9.61 |

You Saved \$0.20
Item Count 4

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send your resume to
jobcandidates@igabc.com

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Follow us on Twitter: @IGASToresBC

| Date | Time | Lane | Clerk | Trans.# |
|----------|------|------|-------|---------|
| 12/11/19 | | 5 | 27 | 112 |



1 bought
to k paper



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Dec 18, 2019

| | | | |
|---------------|-------------|--------|--------|
| 0228 | 1008 619980 | 100080 | 3 |
| PC EATHM TISS | 6.99 GP | | 6.99 S |
| | SUBTOTAL: | | 6.99 |
| | 5.0% GST : | | 0.35 |
| | 7.0% PST : | | 0.49 |
| | TOTAL: | | \$7.83 |
| 1 Item | | | |
| VISA | | | 7.83 |

You have saved \$3.00

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:90



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

TYPE : PURCHASE
 ACCT : VISA \$ 7.83
 CARD NUMBER: *****
 DATE/TIME: 19/12/18
 REFERENCE #: 66340016 0013960090 H
 AUTHOR. #: 053894

VISA
 A00C0000031010 0000000000
 01/027 APPROVED - THANK YOU
 -- IMPORTANT --

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2/13/2020

https://

City of Richmond - South Arm
Community Centre
8880 Williams Road
Richmond
British Columbia
Canada, V7A 1G6
Tel: 604-238-8060

Contract # [REDACTED] \$126.00
1 QTY MLA Linda Reid
(4/08/20)(Tax Included)
Event ID: 00024825

SUBTOTAL [REDACTED] \$120.00
SA GST (# [REDACTED]) \$6.00
5% \$126.00
TOTAL \$126.00
INITIAL PAYMENT

CREDIT CARD TEND \$126.00
STATUS Success
Payment# PYMT 113444
Payment Date 2/13/20 [REDACTED] 097961
Approval# [REDACTED]
Customer [REDACTED]

Type Sale
Transaction# 112541
Transaction Date 2/13/20 [REDACTED]
Clerk [REDACTED]

ITEMS SOLD 1

For more information, visit
www.richmond.ca

**Richmond Women's Resource Centre
celebrates International Women's Day 2020
Annual Banquet & Auction
Saturday, March 7, 2020**

Invoice to MLA Linda Reid

4 Tickets @ \$45.00 each \$180.00

Charity Number # 

Please remit to:

RWRC

#110 – 7000 Minoru Blvd.

Richmond, BC

V6Y 3Z5

604-279-7060



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030418

Date : 12/17/2019

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 : GTW 2019-2020 Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: GTW Reference #: | Ad Space | 0.00 | 0.00 | 0.00 |
| Issue Date : 12/12/2019 P.O. # : Job #: R0011736309 Ad # : 4807001 Color : Full Process | | | | |
| Publication : Richmond News Title : Community Forum - BC Guide Dog Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A4 | Process Colour Frequency Discount Ad Space | 62.15 -231.09 621.48 | 0.00 0.00 0.00 | 62.15 -231.09 621.48 |
| | | | | |



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INVOICE

Invoice No. : RICD00030418
Date : 12/17/2019
Page : 2

Billed to :

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

Advertiser : [REDACTED]
LINDA REID CONSTITUENCY

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

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

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

| | |
|---------------------|---------------|
| AMOUNT DUE : | 475.17 |
|---------------------|---------------|



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INVOICE

Invoice No. : RICD00030494

Date : 12/27/2019

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 - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section: ROS
Reference #: GSX0071153

Issue Date : 12/27/2019
P.O. # :
Job #: R0011736413
Ad # : 4807639
Color : Black & White

Ad Space 106.25 0.00 106.25

SUB TOTAL : 106.25
H.S.T./G.S.T. : 5.31
P.S.T. : 0.00
INVOICE TOTAL : 111.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 111.56

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
 Room 201 Parliament Buildings
 Victoria BC V8V 1X4

Shared among 14 MLAs
 CO paid \$54.

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|-------------------|---|-----------------------|----------------------------------|
| December 13, 2019 | To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings | 5 cols x 6 Inch(s) | \$720.00 <i>per insertion</i> |
| | | SubTotal | \$720.00 |
| | | taxes | \$36.00 |
| | | TOTAL | \$756.00 |
| | GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT | | |



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INVOICE

Invoice No. : RICD00029019

Date : 06/30/2019

Page : 1

Billed to :

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
 JOHN YAP, MLA

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

| Description | Rate | Gross | Discount | Net |
|---|--------------------|---------|----------|---------|
| Publication : Richmond News Title : Canada Day - Salmon Fest 2019 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: CDA Reference #: Page: A24 | | | | |
| | Process Colour | 43.50 | 0.00 | 43.50 |
| | Frequency Discount | -80.81 | 0.00 | -80.81 |
| | Feature Discount | -186.44 | 0.00 | -186.44 |
| | Ad Space | 621.48 | 0.00 | 621.48 |
| Publication : Richmond News - WEB Title : Canada Day - Salmon Fest 2019 Ad Size : BANNERFULL, Section: ROS Reference #: | | | | |
| | Ad Space | 115.00 | 0.00 | 115.00 |

Issue Date : 06/27/2019
P.O. # :
Job #: R0011713022
Ad # : 4749221
Color : Full Process

Issue Date : 06/30/2019
P.O. # :
Job #: R0011713177
Ad # : 4749667
Color : Black & White



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INVOICE

Invoice No. : RICD00029019

Date : 06/30/2019

Page : 2

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
JOHN YAP, MLA

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

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

SUB TOTAL : 512.73
H.S.T./G.S.T. : 25.64
P.S.T. : 0.00
INVOICE TOTAL : 538.37
PAYMENT : 0.00
ADJUSTMENT : 0.00

Shared among
MLAs Johal, Reid,
Wat & Yap
CO paid \$134.60

AMOUNT DUE : **538.37**

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



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

INVOICE

Invoice No. : RICD00030468
Date : 12/24/2019
Page : 1

Billed to :

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
 JOHN YAP, MLA

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

| Description | Rate | Gross | Discount | Net |
|---|------|---------|----------|---------|
| Publication : Richmond News Title : Christmas 3x7 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A22 | | | | |
| Process Colour | | 62.15 | 0.00 | 62.15 |
| Frequency Discount | | -339.70 | 0.00 | -339.70 |
| Ad Space | | 621.48 | 0.00 | 621.48 |

Issue Date : 12/19/2019
P.O. # :
Job #: R0011746135
Ad # : 4831700
Color : Full Process

Shared b/w MLAs
 Johal, Reid, Wat &
 Yap. Each paid
 \$90.28.

SUB TOTAL : 343.93
 H.S.T./G.S.T. : 17.19
 P.S.T. : 0.00
 INVOICE TOTAL : 361.12
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 361.12

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RICD00030468
Date : 12/24/2019

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

SUB TOTAL : 343.93
 H.S.T./G.S.T. : 17.19
 P.S.T. : 0.00
 INVOICE TOTAL : 361.12
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 361.12



Canada Asia Pacific Business Association
加拿大亞太商會

Invoice

Date: January 1st, 2020

To: Ms. Linda Reid


| | |
|-------------------------------|-----------------|
| Renew Membership | \$100.00 |
| Jan/2019 – Dec/2020 | |
| HST & GST Included | |

| | |
|---------------|-----------------|
| Total: | \$100.00 |
|---------------|-----------------|

GST# [REDACTED]

Please make cheque \$100.00 payable to
Canada Asia Pacific Business Association

#150 –2471 Simpson Rd, Richmond,
BC V6X 2R2 Canada
Tel: 604-710-8820 / Email: info@capba.ca
www.capba.ca



INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2020-2021 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
2020-2021

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 18th, 2020

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

INVOICE # 33006

Shared between
MLAs Johal, Reid and
Yap.
CO paid \$164.59

Subtotal: \$475.00
GST \$23.75
PLEASE REMIT THIS AMOUNT

TOTAL: \$493.75

PLEASE MAKE CHEQUE PAYABLE TO:

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

STATEMENT

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

Upcoming Delivery Dates

| | | |
|---------------------|----------------------|-------------------|
| <u>January 2020</u> | <u>February 2020</u> | <u>March 2020</u> |
| Friday 3 | Friday 28 | Friday 27 |
| Friday 31 | | |



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 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: 12-29-19
 Invoice #: [REDACTED] 122919
 Purchase Order #:

| Date | Transaction # | Details | Qty. | Each | Amount |
|----------|---------------|--|------|----------|--------------|
| 12-11-19 | | Previous Balance | | | 50.58 |
| | | Payment - Thank You | | | -50.58 |
| | | Remaining Balance | | | 0.00 |
| 12-06-19 | T193407474083 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 2 | 9.59 | 19.18 |
| | | 18.9 LITRE BOTTLE DEPOSIT | 2 | 10.00 | 20.00 |
| | | 18.9 LITRE BOTTLE RETURN | -1 | 10.00 | -10.00 |
| | | ENERGY SURCHARGE | 1 | 5.95 G,P | 5.95 |
| | | GST/HST | | | 0.30 |
| | | PST/QST | | | 0.42 |
| | | | | | 35.85 |

Rec'd By:

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
\$50.58

-

Payment
\$50.58

+

Total New Charges
\$35.85

=

Pay This Amount
\$35.85

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

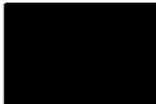
CANADIAN TIRE #606
3500 NO. 3 ROAD
NORTH RICHMOND, BC
604-273-2939

REG #:3 01/10/2020 [REDACTED] TRANS #:116
OPERATOR #: 894 Float: 001

085-3499-4 CLMN 62QT WHEEL \$ 65.93
(SAVED \$ 44.06)

| | | |
|-----------|----|-------|
| SUBTOTAL | \$ | 65.93 |
| GST 5% | \$ | 3.30 |
| PST 7% | \$ | 4.62 |
| T O T A L | \$ | 73.85 |
| VISA TEND | \$ | 73.85 |

VISA PURCHASE



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

GST #

SPONGETOWELS ULTRA FULL 6 ROL 6.99 B
 * You Saved 2.76

| | | |
|------|-------------|------|
| | SUBTOTAL | 6.99 |
| 6.99 | PST @ 7% | 0.49 |
| 6.99 | GST @ 5% | 0.35 |
| | TOTAL | 7.83 |
| | CREDIT CARD | 7.83 |

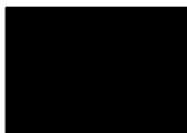
You Saved \$2.76
 Item Count 1

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 # |
| 01/28/20 | | 1 | 19 | 84 |





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

GST #

PUREX BATH TISSUE-DOUBLE 12S 6.99 B
 * You Saved 4.50

| | | |
|------|-----------------|-------|
| | SUBTOTAL | 6.99 |
| 6.99 | PST @ 7% | 0.49 |
| 6.99 | GST @ 5% | 0.35 |
| | TOTAL | 7.83 |
| | ROUNDING AMOUNT | 0.02 |
| | ROUNDED | 7.85 |
| | CASH | 10.00 |
| | CHANGE | 2.15 |

You Saved \$4.50
 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

ate 1/30/20 Time Lane 1 Clerk 30 Trans # 105

RONA

Mack Foster Building Mat. Ltd Rona
7111 Elmbriidge way
Richmond (British Columbia) V6X 3J7
(604) 273-4606
ronarichmond@telus.net
rona.ca

G.S.T. [REDACTED]

P.S.T. [REDACTED]

Invoice

102348185

Salesperson

[REDACTED]

01/31/2020

Cash

102

[REDACTED]

ANCHOR+SCREW #8 (4) ZINC 042S

0484476

4.69 FP

1.000 PK @ 4.690

Sub total

4.69

G.S.T. 5%

0.23

P.S.T. 7%

0.33

Total

5.25

Debit

5.25



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

GST # [REDACTED]

NESTLE COFFEE-MATE ORIGINAL 4.49
* You Saved 0.66

| | |
|-----------------|------|
| SUBTOTAL | 4.49 |
| TOTAL | 4.49 |
| ROUNDING AMOUNT | 0.01 |
| ROUNDED | 4.50 |
| CASH | 4.50 |
| CHANGE | 0.00 |

You Saved \$0.66
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 # |
| 01/09/20 | [REDACTED] | 1 | 30 | 94 |

SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

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

Jan 09, 2020

| | | | | |
|-----------------|------|---------|-----------------------|--------|
| 0228 | 1004 | 336457 | 300043 | 3 |
| FEBREZE AIR EF | | 3.99 GP | | 3.99 S |
| NV GARB BAGS | | 8.49 GP | | 6.79 |
| Regular 3.49 | | | SENIOR DISCOUNT -1.70 | |
| SOFTSOAP LIQUID | | 2.99 GP | | 2.99 S |

| | |
|------------|-------|
| SUBTOTAL: | 13.77 |
| 5.0% GST : | 0.69 |
| 7.0% PST : | 0.96 |

TOTAL: \$15.42

3 Items
CASH

| | |
|-------------|-------|
| ROUNDING: | 20.50 |
| CHANGE DUE: | -0.02 |
| | 5.10 |

You have saved \$5.70



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

| | |
|-----------------------------------|-------------|
| Invoice | |
| Document Number | Date |
| [REDACTED] | 31-Dec-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 12/31/2019

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 16 EA | 0.88 /EA | 14.08 | G |
| Subtotal | | | | 14.08 | |
| GST/HST # [REDACTED] 5.000 % | | | | 14.08 | 0.70 |
| Total (CAD) | | | | 14.78 | |



RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

STAPLES Canada
Store # 459
Tsawwassen, BC V4M0B2
(604) 940-3979

Sale 00096 6 004 15705
0459 01/23/20

1960370
1 POST-IT ULTRA 3X3 4.99B
021200716720
1 2X2 YEL 10PK SSTCK 10.99B
021200531415
1 OB QS 9X12 HVY ENV 5 24.79B
718103140881
Subtotal 40.77
PST 7.00% 2.85
GST 5.00% 2.04
Total \$45.66
Visa 45.66

TRANSACTION RECORD

Visa H \$45.66
Authorization Number Purchase
0010016580 15705 097210
01/23/20 66278993
01/027 APPROVED - THANK YOU
VISA A0000000031010

Thank you for shopping at STAPLES!

Survey Access Card

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T [REDACTED]

| | |
|----------------------|--------|
| Bags | 0.05 B |
| Folgers Van Bis KCup | 19.99 |
| Card \$16.99 Save | -3.00 |
| VanHte K-Cup | 23.49 |
| Card \$15.99 Save | -7.50 |
| WF Rinse Aid | 6.99 B |
| Card \$5.99 Save | -1.00 |

Sub Total -----
\$39.02

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 6.04 | 0.30 |
| PST | 6.04 | 0.42 |

BALANCE DUE -----
\$39.74

Debit \$39.74
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 39.74

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/08/2020 [REDACTED]
REFERENCE #: 0010015470 H
TERM: 66260342
AUTHOR.# : 612773

Interac

AID: A000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

*****c*****



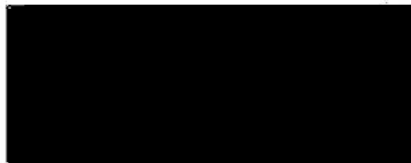
LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

RF KEURIG FILTER KIT 17.99-B
KEURIG WATER KIT 17.99 B
Cash .00
CHANGE .00
(P)ST .00
(G)ST .00

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 1

2/12/20 [REDACTED] 0052 92 0049 66261
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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



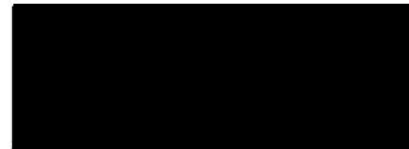
LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

Handwritten: Feb 12/20
KEURIG FILTER KIT 17.99 B
KLEENEX 5.49 B
**** TAX 2.81 BAL 26.29
VF Debit Card 26.29
XXXXXXXXXXXX [REDACTED]
AUTH: 204029
CHANGE .00
(P)ST 1.64
(G)ST 1.17

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 2

2/11/20 [REDACTED] 0052 11 0357 66466
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [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: 66466 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$26.29

INTERAC PURCHASE
FLASH DEFAULT

02/11/20 [REDACTED] AUTH: 204029
REFERENCE: 66272620 0010018220 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000




Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT | ORDER TOTAL |
|--|------------------------------------|---------------------------------------|-------------|
| [REDACTED] Linda Reid, Mla Richmond South Centre #130 8040 Garden City Road Richmond British Columbia V6Y 2N9 Canada 6047750891 | [REDACTED] Canada [REDACTED] | Visa [REDACTED] Expiry: [REDACTED] | \$150.90 |

Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|--|----------|------------|---------|
|  | Ronco Latex Gloves, Large, 100 per Box Item: 507755 | 1 | \$13.99 | \$13.99 |
|  | Dura Plus Diamond Singlefold Paper Towels, 1-Ply, 250 Sheets per Package, 16 Pack Item: 1956750 | 1 | \$33.79 | \$33.79 |



Cottonelle Ultra Comfort Care
 24=48 Double Roll Toilet Paper, 24
 Rolls/Pack (45260)
 Item: 1383633

1

\$12.99

\$12.99



Staples Aura Gel Pens,
 Retractable, 0.7mm, Assorted,
 6/Pack
 ink_colour_8419:Assorted|
 pen_tip_size_19355:0.7mm|
 writing_pack_size_1000047:6/Pack
 Item: 410001

1

\$3.97

\$3.97



Staples FSC-Certified Eco-
 Responsible Multiuse Paper, 20 lb.,
 8-1/2" x 11", Case
 Item: 807585

1

\$69.99

\$69.99

SUBTOTAL (5 items)

\$134.73

SHIPPING

\$0.00

GST 5%

\$6.74

PST 7%

\$9.43

TOTAL

\$150.90

Upcoming Delivery Dates

February 2020 Friday 28 March 2020 Friday 27 April 2020 Friday 24



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. No. [REDACTED]
PST/QST Reg. No. [REDACTED]
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: 02-23-20
Invoice #: [REDACTED] 022320
Purchase Order #:

| Date | Transaction # | Details | Qty. | Each | Amount |
|----------|---------------|--|------|----------|--------|
| | | Previous Balance | | | 0.00 |
| | | Payment | | | 0.00 |
| | | Remaining Balance | | | 0.00 |
| 01-31-20 | T200317474017 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 2 | 9.59 | 19.18 |
| | | 18.9 LITRE BOTTLE DEPOSIT | 2 | 10.00 | 20.00 |
| | | 18.9 LITRE BOTTLE RETURN | -2 | 10.00 | -20.00 |
| | | ENERGY SURCHARGE | 1 | 5.95 G,P | 5.95 |
| | | GST/HST | | | 0.30 |
| | | PST/QST | | | 0.42 |
| | | | | | 25.85 |

Rec'd By:

[Handwritten mark]

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.

30356-P-0034

| | | | | | | |
|----------------------------|---|-------------------|---|------------------------------|---|----------------------------|
| Previous Balance \$0.00 | - | Payment \$0.00 | + | Total New Charges \$25.85 | = | Pay This Amount \$25.85 |
|----------------------------|---|-------------------|---|------------------------------|---|----------------------------|

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 03-17-20
Total Amount Due: \$25.85



Mail Remittance With Payment To:

[REDACTED]
RICHMOND SOUTH CENTRE CONSTITUENCY
ACCOUNTS PAYABLE
130-8040 GARDEN CITY RD
130-8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9

[REDACTED]
CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A
TORONTO, ON M5W 4L7





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] | 29-Feb-2020 |
| 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 | 02/29/2020 |
|-------------|----------------|-----------|------------|---------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| 7777000100 | Letters Mailed | 3 EA | 0.91 /EA | 2.73 | G | | |
| Subtotal | | | | 2.73 | | | |
| GST/HST # | [REDACTED] | 5.000 % | 2.73 | 0.14 | | | |
| Total (CAD) | | | | 2.87 | | | |

MK

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.

Upcoming Delivery Dates

March 2020
Friday 27

April 2020
Friday 24

May 2020
Friday 22



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. No. [REDACTED]
PST/QST Reg. No. [REDACTED]
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: 03-22-20
Invoice #: [REDACTED] 032220
Purchase Order #:

| Date | Transaction # | Details | Qty. | Each | Amount |
|----------|---------------|--|------|----------|--------------|
| 03-11-20 | | Previous Balance | | | 25.85 |
| | | Payment - Thank You | | | -25.85 |
| | | Remaining Balance | | | 0.00 |
| 02-28-20 | T200597474029 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 2 | 9.59 | 19.18 |
| | | 18.9 LITRE BOTTLE DEPOSIT | 2 | 10.00 | 20.00 |
| | | 18.9 LITRE BOTTLE RETURN | -1 | 10.00 | -10.00 |
| | | ENERGY SURCHARGE | 1 | 5.95 G,P | 5.95 |
| | | GST/HST | | | 0.30 |
| | | PST/QST | | | 0.42 |
| | | | | | 35.85 |

Rec'd By:

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.

30356-P-0034

Previous Balance
\$25.85

-

Payment
\$25.85

+

Total New Charges
\$35.85

=

Pay This Amount
\$35.85

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]

Due By:

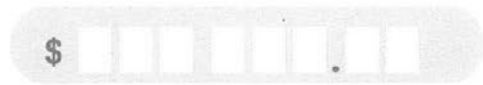
Upon Receipt

Late Fees May Apply After:

04-14-20

Total Amount Due:

\$35.85



Mail Remittance With Payment To:

[REDACTED]
RICHMOND SOUTH CENTRE CONSTITUENCY
ACCOUNTS PAYABLE
130-8040 GARDEN CITY RD
130-8040 GARDEN CITY RD
RICHMOND, BC V6Y 2N9

[REDACTED]
CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A
TORONTO, ON M5W 4L7



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: 5270 December 31, 2019 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|------|------|---------------------------------------|----------|---------|
| 1.00 | HOUR | Cleaning Services December 9, 2019 | \$40.00 | \$40.00 |
| | | | Subtotal | \$40.00 |
| | | | GST/HST | \$2.00 |
| | | | Total | \$42.00 |

Thank you for your business

Customer Copy



Garden Maintenance
 Weeding, pruning, mulching, lawn care.

Minor repairs
 Carpentry, plumbing and electrical.

Painting
 Interior and Exterior.

Light Carpentry
 Decks, porches, patios, sheds, doors and windows.

Home Maintenance
 Organizing and cleaning, from floor care to gutters.

Snowing
 Plowing, snowing, parking removal and clearing.

TELUS Custom Security Systems
Formerly Acme Protective Systems Limited
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: (604)731-8204 Fax: (604)738-0140



INVOICE

Number: RC00238295
Date: Dec. 16, 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

January 01, 2020

Description / Comments

QUARTERLY BILLING FOR MONITORING
OF SECURITY SYSTEM.

NOTICE TO OUR MONITORED CUSTOMERS

We are pleased to announce we have rebranded Acme Protective Systems Limited as TELUS Custom Security Systems Inc. This will not effect your security services or the price you pay. Our dedicated Customer Support team will continue to handle all of your security needs with the highest degree of quality and care. You will continue to be supported by our local Acme Protective Systems team still located at 1632 West 6th Avenue, Vancouver BC. Your monitoring station has not changed. Our GST number remains the same and there will be no change to your automated payments. If paying by cheque, simply remit your payment to TELUS Customer Security Systems (TCS) as indicated below. Should you have any questions regarding this rebranding please do not hesitate to contact us.

| | |
|---------------|---------------|
| SUB-TOTAL | 134.85 |
| GSTBC | 6.74 |
| PSTBC | 0.00 |
| TOTAL: | 141.59 |

Handyman Service

Mount large picture to office wall \$30.00

Paid Cash – January 31, 2020



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: 5278 January 31, 2020 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|------|------|-------------------------------------|----------|---------|
| 2.00 | HOUR | Cleaning Services Jan 8, 20 2020 | \$40.00 | \$80.00 |
| | | | Subtotal | \$80.00 |
| | | | GST/HST | \$4.00 |
| | | | Total | \$84.00 |

Thank you for your business

Customer Copy

- 

Garden Maintenance
 Lawn care, weeding, mulching, and more
- 

Minor repairs
 Leaking pipes, door, window
- 

Painting
 Interiors and Exteriors
- 

Light Carpentry
 Fixtures, bookshelves, shelving, doors, and windows
- 

Home Maintenance
 Organizing and cleaning from floor to ceiling
- 

Moving
 Packing, moving, unpacking, removal and clean up



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

INVOICE

12271

24/7 Emergency Service

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ Fax No.: _____

MAIL TO: _____

Date Jan 16/2020 GST# _____

NAME Linda Reid, MLA office
 ADDRESS 130 - 8040 Garden city rd.
Richmond
 CONTACT Linda TEL 604-7750891
 ACCOUNT # [REDACTED] NEXT SERVICE 1116

GST# [REDACTED]

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 | | | | | 15.- | 15.- |
| | 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 | | | | | 20.- | 60.- |
| 1 | E/LTG NEW BATTERY (S) SUPPLIED & INSTALLED | 6V7A | | | | 45.- | 45.- |
| | 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 | | | | | | 30.- \$25.00 |

| | | |
|---|-----------|--------|
| ALL EQUIPMENT RETURNED TO PREMISES & ALL WORK COMPLETED AS NOTED. PURCHASER AGREES THAT ALL PURCHASES REMAIN THE PROPERTY OF IMPERIAL FIRE & SAFETY SER [REDACTED] UNTIL PAID FOR IN FULL. CUSTOMER HAS RECEIVED COPY OF INVOICE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO INITIALS: [REDACTED] | Sub-Total | 150.- |
| | G.S.T. | 7.5 |
| | P.S.T. | 3.15 |
| | TOTAL | 160.65 |

TERMS: DUE ON RECEIPT * INTEREST ON ACCOUNTS OVER 30 DAYS.



INVOICE

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

Billing Date 31.12.2019
Invoice Number 8100924253
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

RECEIVED
Jan 8 2020

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL
\$212.83

THANK YOU - CHECK PAYMENT

(\$124.07)

CURRENT INVOICE CHARGES DUE BY 30.01.2020 (See Reverse Page For Details)

\$88.76

TOTAL ACCOUNT BALANCE

\$177.52

Billing Currency:CAD

CO paid \$88.76

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 | \$88.76 | \$177.52 |

City View Systems Inc.



Reid, Linda - MLA

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

For Window Cleaning Services

Invoice #17142

From City View Systems Inc.

604 878 7282

[REDACTED]@cityviewsystems.com

cityviewsystems.com

473 East 54th Ave

Vancouver BC V5X 1L3

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

Issued 2019-12-18

Due 2020-02-01

| PRODUCT / SERVICE | DESCRIPTION | TOTAL |
|-------------------------|--|----------|
| Commercial Window Route | For Monthly Window Cleaning Service January to December 2020 | \$324.00 |

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

GST [REDACTED]

| | |
|--------------|-----------------|
| Subtotal | \$324.00 |
| GST (5.0%) | \$16.20 |
| Total | \$340.20 |



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: **5289** **February 28, 2020** **Due Upon Receipt**

| Qty | Unit | Description | Per | Amount |
|------|------|--------------------------------------|--------------|----------------|
| 2.00 | HOUR | Cleaning Services Feb 3, 19, 2020 | \$40.00 | \$80.00 |
| | | | Subtotal | \$80.00 |
| | | | GST/HST | \$4.00 |
| | | | Total | \$84.00 |

Thank you for your business



Customer Copy

- 

Garden Maintenance
Lawn mowing, weeding, raking
- 

Minor repairs
Furniture repair and finishing
- 

Painting
Interior and Exterior
- 

Light Carpentry
Fences, scaffolding, shelving, doors and windows
- 

Home Maintenance
Organizing and cleaning from floor to ceiling
- 

Moving
Packing, moving, unpacking, removal and clean up



INVOICE

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

| | |
|--|------------|
| Billing Date | 29.02.2020 |
| Invoice Number | 8100974617 |
| 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 |
| THANK YOU - CHECK PAYMENT | \$177.52 |
| CURRENT INVOICE CHARGES DUE BY 30.03.2020 (See Reverse Page For Details) | (\$88.76) |
| TOTAL ACCOUNT BALANCE | \$88.76 |
| | \$177.52 |

Billing Currency:CAD

CO paid \$88.76

GST/HST #: [REDACTED]

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TELUS Custom Security Systems
Formerly Acme Protective Systems Limited
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: (604)731-8204 Fax: (604)738-0140



INVOICE

Number: RC00248027
Date: Mar.23,2020
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, 2020

Description / Comments

QUARTERLY BILLING FOR MONITORING
OF SECURITY SYSTEM.

Flexible payment options for TCCS customers

With the growing concern around COVID19 we want to assure you that the health and safety of our customers and their families is our number one concern We are here to support any customer facing financial challenges because of COVID19 by providing them with flexible payment options. We don't want anyone to worry about not being able to pay their bill on time if they have been financially impacted We have added additional staff to our billing call center to address any concerns you may have Our goal, as always, is to keep each and every one of our customers safe during this unprecedented time. If you have any questions, please feel free to call us at 1-855-909-8277 or email us directly at tccsbilling@telus.com.

| | |
|---------------|---------------|
| SUB-TOTAL | 134.85 |
| GSTBC | 6.74 |
| PSTBC | 0.00 |
| TOTAL: | 141.59 |

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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)731-8204 FOR DETAILS.

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

Number: RC00248027
Date: Mar.23,2020
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

| |
|------------------|
| TOTAL AMOUNT DUE |
| 141.59 |

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT