



Invoice



Customer No.	Date	Ticket #
	July 13, 2020	T1-121264

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

LINDA REID
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 775-0891



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100104	Flag BC	0.89	EACH	17.80

Notes from Linda Reid ordered via e-mail

Subtotal:	17.80
GST:	0.89
PST:	1.25
Total:	19.94

Tender:	
A/R Charge	19.94
Net tender:	19.94

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

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



370-9100 Blunde11 Road
Richmond, BC V6Y 3X9
604-244-7425
igastoresbc.com

GST # [REDACTED]

FRITO LAY VARIETY PACK LAYS	8.99 G
HERSHEY OH HENRY! PEANTBTR BA	1.19 G
* You Saved 0.36	
HERSHEY OH HENRY! PEANTBTR BA	1.19 G
* You Saved 0.36	
HERSHEY OH HENRY! PEANTBTR BA	1.19 G
* You Saved 0.36	
HERSHEY OH HENRY! PEANTBTR BA	1.19 G
* You Saved 0.36	
SANDWICH - CHICKEN SALAD	4.99 G
SANDWICH - CHICKEN SALAD	4.99 G
SANDWICH - TURKEY AND CRANBRY	4.99 G
SANDWICH - TUNA	5.49 G
SANDWICH - TURKEY AND CRANBRY	4.99 G
BAG CHARGE - PLASTIC	0.05 B

	SUBTOTAL	39.25
39.25	GST @ 5%	1.96
	TOTAL	41.21
	DEBIT CARD	41.21
	CASH BACK	0.00

You Saved \$1.44
Item Count 11

SUSHI ARIA RICHMOND
150 - 9040 BLUNDELL RD
RICHMOND, BC V6Y1K3
6042780534

DEBIT SALE

MID: 6111284
TID: 002 REF#: 00000012
Batch #: 021 RRN: 00000005
08/07/20
APPR CODE: 471590
Trace: 00663174
DEBIT/CHEQUING Chip

AMOUNT	\$42.32
TIP	\$7.62
TOTAL	\$49.94

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

#200-3071 No. 5 Road

Richmond BC, V6X 2T4

Tel.778-297-5005

Fax.778-297-7109

Linda Reid

130-8040 Garden City Rd.

Richmond

V6Y 2N9

linda.reid.mla@leq.bc.ca

INVOICE

Date

Invoice #

April 13, 2020

Temp #37

Description	Rate	Colour Rate	Amount
1/4 banner ad in the April 14, 2020 edition of the Richmond Sentinel (Game page)	\$ 100.00		\$ 100.00
1/4 banner ad in the April 28, 2020 edition of the Richmond Sentinel (Game page)	\$ 100.00		\$ 100.00

Sub-Total

\$ 200.00

GST

\$ 10.00

GST Business

Paid/Credits

Balance Due

\$ 210.00



Invoice

Invoice No. 62640

Invoicing Date: 07/03/2020

Richmond Chamber of Commerce
#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

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

Member ID: [REDACTED]

Invoice Due: 08/01/2020

Description	Qty	Rate	Amount
Annual Dues 08/01/2020 to 07/31/2021	1.00	359.00	359.00
Goods and Services Tax 08/01/2020 to 07/31/2021	1.00	17.95	17.95

GST Registration# [REDACTED]

Total:	376.95
Amt Paid:	0.00
Balance Due:	376.95



Campaign No: 92523
 Campaign: BC Day
 PO Number:

Invoice No: LMP24650
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: Linda Reid

Bill-To

Linda Reid Constituency
 ATTN: Accounts Payable
 #130 - 8040 Garden City
 Richmond, BC V6Y 2N9
 Account No: [REDACTED]

Advertiser

Linda Reid Constituency
 Brand: Default-Brand
 #130 - 8040 Garden City
 Richmond, BC V6Y 2N9
 Account No: [REDACTED]

Please Remit Payment To

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

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

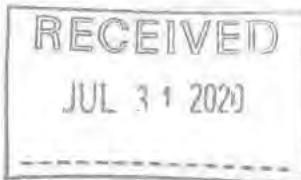
Payment Due

Currency	Canadian Dollars
Base Amount	502.48
Adjustments	-49.94
Gross Amount	452.54
Agency	0.00
Net Amount	452.54
Invoice Tax Amount: GST Collected (Fed Tax)	22.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 475.17
Payment Due Date	8/30/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	7/30/2020		1/4 Page Vertical (Colour)	BC Day		--	502.48	452.54	452.54
-- ADJUSTMENT --								Additional Rate Adjustment \$	-49.94

INVOICE



General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : RICHMOND -STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA

ATTN. : [REDACTED]
TEL : (604) 241-8452
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364800
OUR ORDER NO. : 18136830
OUR REF. NO. : 630133
CUSTOMER CODE : [REDACTED]
DATE : July 15, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jul 1, 20	JOHN YAP MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCOP 9X 7	460.00	460.000 G

SEPECIAL DISCOUNT @ 32.00% -147.20

plus : PST on \$ 0.00	07.00 % PST :	0.00
plus : GST on \$ 312.00	05.00 % GST :	15.64
	Total :	328.44

** Pay immediately upon receipt of invoice ** Balance : 328.44

CO paid \$82.11

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7389)

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



AdNet Agency 12429-127 Ave NW
1-888-366-2208 Edmonton, Alberta
T5L-3E4
Canada

Shared among 4 MLAs
CO paid \$208.69

Billed To

MLA Linda Reid
Unit 130-8040 Garden City Road
Richmond, British Columbia
V6Y-2N9
Canada

Date of Issue
08/06/2020

Due Date
08/06/2020

Invoice Number
0003124

Amount Due (CAD)
\$834.75

Description	Rate	Qty	Line Total
Advertisement Veterans News Advertisement will run in the 2020 Remembrance Day Print Edition that is sent out to the local legions.Gold Sponsorship. 1/2 page	\$795.00 +GST	1	\$795.00
	Subtotal		795.00
	GST (5%)		39.75
	Total		834.75
	Amount Paid		0.00
	Amount Due (CAD)		\$834.75

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 # 1781
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

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

Item	Description	Amount
	½ page Pakistan Independence Day Ad 2020	\$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	

Remarks:

August 17, 2020
.....
(Date)

Paid by 5 MLAs
CO paid \$63

.....
(Signature)

Group 2 Promotions & Sports

1346- 56th Street
 Delta, BC V4L 2A4
 Tel: (604) 943-3916
 Fax: (604) 943-3103

INVOICE

Invoice No.: 2929
 Date: 09/03/2020
 Ship Date: 09/04/2020
 Page: 1
 Purchase Order #

Sold to:

Linda Reid MLA

130 - 8040 Garden City Road
 Richmond, BC V6Y 2N9

Ship to:

Linda Reid MLA

130 - 8040 Garden City Road
 Richmond, BC V6Y 2N9

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
250	each	Eye Glass Face Cloths with custom color printing and bagged in zip lock bags	G2	1.95	487.50
		Freight	G		17.00
		G - GST 5%			25.23
		G2 - GST 5%, PST 7%			34.13
		GST			
		PST			
Group 2 Promotions & Sports GST: [REDACTED] Group 2 Promotions & Sports PST: [REDACTED]					
Shipped By: _____ Tracking Number: _____ Terms: Net 15. Due 09/18/2020. Comment: Thank you for your Business.				Total Amount	563.86
Sold By: _____					



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] MLA Linda Reid 8040 Garden City Road 130 Richmond British Columbia V6Y2N9 Canada 6047750891	[REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry: [REDACTED]	\$90.81

AIR MILES
[REDACTED]

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Stickies Notes, 3" x 3", Yellow, 12 Pack Item: 572002	1	\$9.99	\$9.99
	Cascade Complete All-in-1 ActionPacs, Fresh Scent, 72 Pack Item: 595651	1	\$18.49	\$18.49



BIC Velocity Bold Ballpoint Pens,
Retractable, 1.6 mm, Blue, 4 Pack
ink_colour_8419:Blue|
pen_tip_size_19355:1.6mm|
writing_pack_size_1000047:4/Pack
Item: 859024

1

\$2.81

\$2.81



Staples FSC-Certified Copy Paper,
20 lb., 8.5" x 11", White, 5000
Sheets
paper_size_inches_20508:Letter 8-
1/2" x 11"|reams_case_20512:Case -
5000 sheets
Item: 761482

1

\$49.79

\$49.79

SUBTOTAL (4 items)

\$81.08

SHIPPING

\$0.00

GST 5%

\$4.05

PST 7%

\$5.68

TOTAL

\$90.81

**SAVE ON CARTRIDGE
PLUS**

138-8040 GARDEN CITY ROAD
RICHMOND, BC V6Y 2N9
6042148211

Cashier [REDACTED]

Transaction 000026300589

Total	CA\$75.52
DEBIT CARD SALE	CA\$75.52

Account: Default

18-Jun-2020 [REDACTED]

CA\$75.52 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000026300589

Auth ID: 595840

MID: *****9880

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



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-Jun-2020**

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 06/30/2020	
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				13.70	
GST/HST # [REDACTED]		5.000 %	13.70	0.69	
Total (CAD)				14.39	

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.

Order Invoice

Order Number: 7784384
 Order Date: July 10, 2020
 Shipment Date: July 11, 2020

This is your invoice for a shipment on order **7784384**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

8040 Garden City Road
 130
 Richmond, British Columbia
 V6Y2N9



BILLING ADDRESS

[REDACTED]
 [REDACTED]
 [REDACTED] British Columbia

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with Gummed Flaps, 10" x 13", 24 lbs, Brown, 100 Pack Item: 37363	1	\$25.99	\$25.99
	Staples Standard Clear Sheet Protectors, 100-Pack Item: 40713	1	\$12.99	\$12.99

GST/HST# [REDACTED]

SUBTOTAL	\$38.98
SHIPPING	\$0.00
GST	\$1.95
PST	\$2.73
TOTAL	\$43.66

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3
 Call: 1-877-360-8500

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5777
805 BOYD ST.
NEW WESTMINSTER, BC
V3M 5X2
604-524-1291

ST# 05777 DP# 009047 TE# 47 TR# 03812	
TM 2SLTOSTER 065577201567	\$13.88 E
BC KITC HTNG 000030255170	\$0.80 C
SUBTOTAL	\$14.68
GST 5.0000%	\$0.73
PST 7.0000%	\$1.03
TOTAL	\$16.44
SHOPPING CARD TEND	\$16.44
CHANGE DUE	\$0.00

GST/HST [REDACTED]
QST [REDACTED]

SHOP. CARD REDEMPTION [REDACTED] \$16.44
ACCOUNT ***** [REDACTED]
APPR. CODE = 556594
REF #0494854

Beg Bal	Tran Amt	End Bal
\$372.51	\$16.44	\$356.07

07/11/20 [REDACTED]

ITEMS SOLD 2

[REDACTED]

THANK YOU FOR SHOPPING WITH US
07/11/20 [REDACTED]



Community Mental Wellness Association of Canada
加拿大社區情緒健康協會

#3105-8888 Odlin Cres., Richmond, BC, V6X 3Z8

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

 CMWACanada

 @CMWAC

Invoice: 01

To: Linda Reid

Date: July 21, 2020

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Hydrating Facial Masks	3	\$28	\$84
		Total	\$84

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

LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? www.londondrugs.com

7TH GEN WIPES	4.99 B
FOLGERS K-CUP	7.99
FOLGERS K-CUP	7.99

\$20.97



1@.05

**** TAX BAL

VF Debit Card

XXXXXXXXXXXX

AUTH: 702589

CHANGE .00

(P)ST .25

(G)ST .35

LDEXTRAS #: [REDACTED]

Total = \$21.57

VISITS UNTIL NEXT GIFT VOUCHER = 6

7/10/20 [REDACTED] 0011 33 0010 49968

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

Canada Post / Postes Canada
Garden City PO
~~180-8780 Blundell Rd~~
Richmond, BC V6Y3Y0
GST/TPS#: [REDACTED]

2020/07/20 [REDACTED] [REDACTED]
CC/CC104976 W/G1 TR507934

N 1@ \$6.39 \$6.39
Ltr Mail Oth Int'l

Actual Weight 0.034kg
To BR

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$6.39
TOTAL TAX	\$0.00
TOTAL	\$6.39

Debit Card	\$6.39
Card Number	

CHG. DUE	\$0.00
RND. CHG.	\$0.00

LONDON DRUGS

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

[REDACTED] [REDACTED]
K-CUP COFFEE 15.99
**** TAX [REDACTED] BAL [REDACTED]
VF Debit Card
XXXXXXXXXXXX [REDACTED]
AUTH: 205032 .00
CHANGE [REDACTED]
(P)ST [REDACTED]
(G)ST [REDACTED]
LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = [REDACTED]

7/21/20 [REDACTED] 0037 76 0063 42550
P S T



Richmond Cares, Richmond Gives Society

How was your experience?



\$ 120.00

Wearthebear Mask × 6 \$120.00
(\$20.00 ea.)

Total \$120.00



Richmond Cares, Richmond Gives Society
7000 MINORU BLVD, Suite 190
RICHMOND, BC V6Y3Z5

LONDON DRUGS

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

[REDACTED]	B
RAID ANT BAIT	10.99 B
**** TAX	BAL
Cash	[REDACTED]
Penny Rounding	[REDACTED]
CHANGE	[REDACTED]
(P)ST	.77
(G)ST	.55


12.31



THANKS



WE RECEIVED YOUR ORDER

You'll get a thank you email, followed by a confirmation that includes order details. You can also check your order status in Account Centre. We'll send all updates to: @gmail.com

ESTIMATED DELIVERY DATE

Mon Sep 7, 2020

Note: This date is based on the item(s) with the longest availability. Other items could arrive before then.

SHIPPING ADDRESS


8040 Garden City Road #130
Richmond, BC, V6Y 2N9

PAYMENT INFORMATION

SUBTOTAL	\$65.90
Shipping	FREE
GST	\$3.30
TOTAL	\$69.20



PLUM® REWARDS

Points you will earn on this order



COSTCO

WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

ON Member [REDACTED]

1459920 SANITIZE.	26.99 G
8529633 LYSOL WIPES	19.99 GP
SUBTOTAL	46.98
TAX	3.75
*** TOTAL	



XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291507-0010014590 C

AUTH #: R05563 2020/08/05 [REDACTED]

Invoice Number: 008459

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$50.73

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	50.73
CHANGE	0.00

(P) PST 7%	1.40
(G) GST 5%	2.35

TOTAL NUMBER OF ITEMS SOLD " 2

2020/08/05 [REDACTED]

54 8 15 28

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

ON Member [REDACTED]

[REDACTED]
1459920 SANITIZE. 26.99 G

[REDACTED]
1463964 KUU HAND SAN 3.29 G

1459920 SANITIZE. 26.99 G

1459920 SANITIZE. 26.99 G

SUBTOTAL [REDACTED]

TAX [REDACTED]

**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 66291502-0010014410 5.70

AUTH #: 219886 2020/08/05 [REDACTED]

Invoice Number: 001441

Purchase - Interac

A0000002771010

8080008000 6800

84.26

4.21

94.37

00 APPROVED - THANK YOU 001

AMOUNT: \$176.65

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE [REDACTED]

0.00

(P) PST 7%

(G) GST 5%

TOTAL NUMBER OF ITEMS SOLD = 6

2020/03/05 [REDACTED]

54 1 20 181



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] MLA Linda Reid 8040 Garden City Road 130 Richmond British Columbia V6Y2N9 Canada 6047750891	[REDACTED] Canada 604-499-1855	Visa [REDACTED] Expiry: [REDACTED]	\$41.37

AIR MILES
[REDACTED]

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Box, 6 Pack Item: 583608 Est. delivery date: August 10, 2020	1	\$6.99	\$6.99



Viva Multi-Surface Choose-A-Sheet Cloth Towels, 2-Ply, 97 Sheets per Roll, 8 Pack

Item: 2323368

Est. delivery date: August 10, 2020

1

\$9.97

\$9.97



Aloe & Chamomile ULTRA 2X Refill 1.9L

Item: 2548541

Est. delivery date: August 10, 2020

1

\$4.99

\$4.99



Staples Giant Garbage Bags, 35" x 48", Black, 40 Pack

Item: 619852

Est. delivery date: August 10, 2020

1

\$14.99

\$14.99

SUBTOTAL (4 items)

\$36.94

SHIPPING

\$0.00

GST 5%

\$1.85

PST 7%

\$2.59

TOTAL

\$41.37

Help



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 [REDACTED]	Date 31-Jul-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	07/31/2020	
Product #	Description	Quantity		Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3	EA	0.91 /EA	2.73	G		
7777000300	Flats Mailed	1	EA	2.80 /EA	2.80	G		
7777000800	Packages Mailed	1	EA	6.35 /EA	6.35	G		
Subtotal					11.88			
GST/HST # [REDACTED]		5.00	%	11.88	0.59			
Total (CAD)					12.47			

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.

Upcoming Delivery Dates

September 2020 October 2020 November 2020
 Friday 11 Friday 9 Friday 6



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: 09-06-20
 Invoice #: [REDACTED] 090620
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-24.92
		Payment			0.00
		Remaining Balance			-24.92
08-19-20	T202327474049	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	9.59	19.18
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.02 G,P	5.02
		GST/HST			0.25
		PST/QST			0.35
					34.80

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
-\$24.92

-

Payment
\$0.00

+

Total New Charges
\$34.80

=

Pay This Amount
\$9.88

30356-P-0034



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-Aug-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	08/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G		
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G		
Subtotal						11.13	
GST/HST # [REDACTED]				5.000 %	11.13	0.56	
Total (CAD)						11.69	

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.

LONDON DRUGS

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

L D PLASTIC BAG	.05	
PUREX B/ISSUE	10.99	B
** PM2 DEAL REACHED REDUCED PRICE **		
PUREX B/ISSUE	.00	B
5X7 DIGITAL PRINT	1.49	B
FOLGERS K-CUP	15.99	
TYLENOL TABS	12.99	G
**** TAX	2.14	BAL
VF Debit Card	43.65	
XXXXXXXXXXXX	43.65	
AUTH: 225982		
CHANGE	.00	
(P)ST	.87	
(G)ST	1.27	

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 2

8/15/20 [REDACTED] 0052 76 0020 5891

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

LONDON DRUGS

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

	K-CUP COFFEE		15.99
	K-CUP COFFEE		15.99
	**** TAX	.00	BAL 31.98
VF	Debit Card		31.98
	XXXXXXXXXXXX		
AUTH:	942927		
	CHANGE		.00
	(P)ST	.00	
	(G)ST	.00	

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

9/09/20 [REDACTED] 0037 91 0271 58975



CO paid \$5.15

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

GST # [REDACTED]

NESTLE COFFEE-MATE ORIGINAL 5.15 ✓
 [REDACTED] [REDACTED]

5.49	SUBTOTAL	10.64
	GST @ 5%	0.27
	TOTAL	10.91
	ROUNDING AMOUNT	-0.01
	ROUND ED	10.90
	CASH	20.90
	CHANGE	10.00

Item Count 2

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

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

Date	Time	Lane	Clerk	Trans #
09/01/20	[REDACTED]	3	41	100

TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277



Number:
Date:
Customer #

INVOICE

RC172579
Jun.26,2020

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

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

BILLING FOR: SERVICE STARTING

July 01, 2020

Description/ Comments

QUARTERLY BILLING FOR MONITORING
OF SECURITY SYSTEM.

AN IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Due to Covid 19 we have had to move our phone answering service offsite. This has resulted in longer than normal wait times For a more convenient option, please email us at tcssbilling@teluscustomsecuritysystems.com and we will have one of our customer service representatives get back to you as soon as possible. Please provide us with your name, the best number to reach you at your customer number(found at the top right of your invoice) and a brief description of the nature of your request As always our number one priority is to continue to provide the best customer service during these difficult times.

SUB-TOTAL	134.85
10GST	6.74
10PSTBC	0.00
TOTAL:	141.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



INVOICE

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

Billing Date	30.06.2020
Invoice Number	8101049176
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
	\$93.20
CURRENT INVOICE CHARGES DUE BY 30.07.2020 (See Reverse Page For Details)	\$219.28
TOTAL ACCOUNT BALANCE	\$312.48

Billing Currency CAD

CO paid \$219.28

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
\$219.28	\$93.20	\$0.00	\$0.00	\$0.00	\$312.48



INVOICE

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

Billing Date	31.07.2020
Invoice Number	8101068694
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
	\$312.48
CURRENT INVOICE CHARGES DUE BY 30.08.2020 (See Reverse Page For Details)	\$93.20
TOTAL ACCOUNT BALANCE	\$405.68

Billing Currency: CAD

CO paid \$93.20

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
\$93.20	\$219.28	\$93.20	\$0.00	\$0.00	\$405.68

due Pa Pa



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:

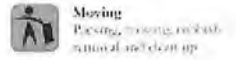
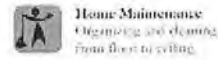
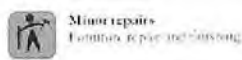
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: **5396** August 31, 2020 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services August 5, 19 2020	\$40.00	\$80.00
			Subtotal	\$80.00
			GST/HST	\$4.00
			Total	\$84.00

Thank you for your business

Customer Copy





Independent

refrigeration,
air conditioning,
heating, controls

+ 24hr service

Independent Refrigeration & Air Conditioning Inc.

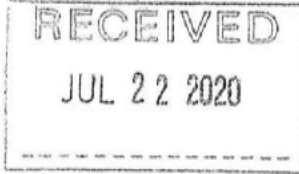
105-1730 Coast Meridian
Port Coquitlam, BC V3C 3T8
Canada
Tel: (604) 837-9830
Fax: (604) 677-5577

INVOICE

Invoice No.: 14370
Date: 07/17/2020

Sold to:

Farrell Estates Ltd.
220-6911 Graybar Road
Richmond, BC V6W 1H3



Quantity	Description	Tax	Unit Price	Amount
2	Hours Labour - Linda Reid MLA - 130 - 8040 Garden City Road - Problem: No cooling	G	99.00	198.00
1	Nitrogen Unit operating upon arrival. Water inlet PRV chattering, adjusted spring pressure to better regulate head pressure. Unit intermittently de-activating. Found condensate drain full, drain hose plugged. Removed and blew out with nitrogen and flushed with hot water. Tested condensate pump. Unit operation is now normal.	G	38.00	38.00
	G - GST 5% GST			11.80
<p>ENTERED AUG 13 2020</p> <p>Please Pay + Invoice Linda Reid office.</p>				
Independent Refrigeration & Air Conditioning Inc. GST: [REDACTED]				[REDACTED]
Comment: June 29, 2020			Total Amount	247.80

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