



Unit 140 - 2288 No.5 Road
 Richmond BC
 Canada V6X 2T1
 t: 604-244-0918

INVOICE

Invoice No.: 201468314
 Date: 10/16/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to: **MLA Linda Reid - Richmond East**

Ship to: **MLA Linda Reid - Richmond East**

5320 - Protocol

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11-07-3106D	Each	1	Walnut Plaques 7x9"	1	29.95	29.95
99-99-SETUP	Each	1	Setup Charge	1	25.00	25.00
99-99-ENGRAV	Each	1	Laser Engraving Charge	1	28.00	28.00
Subtotal:						82.95
1 - GST PST						
GST 5%						4.15
PST 7%						5.81

Office 25th Anniversary Plaque
PAID
10/16/2014
Chia 000663
Jas

Shipped By:	Tracking Number:	Total Amount	92.91
Comment:			
Sold By:			

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 360-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

To : LINDA REID
OFFICE : BC LIBERAL CAUCUS
Address : 130-8040 GARDEN CITY RD
City : RICHMOND, British Columbia
Postal Code : V6Y2N9

Station : 1
Date/Time : May-27-2014
Invoice # : 14617
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

5320-Proposed

Stock #	Description	Qty	Price	Sold Ext
1177	VASE - CRYSTAL	1	25.00	25.00
1177	VASE - CRYSTAL	1	25.00	25.00
1232	PEN AND PENCIL SET	1	17.87	17.87
1232	PEN AND PENCIL SET	1	17.87	17.87

ORDERED BY THE SPEAKER TO BE INVOICED
AND SENT TO HER CA OFFICE.

SUBTOTAL: 85.74
GST: 4.29
PST: 6.00
TOTAL: 96.03

T120

PAYMENTS
ACCOUNT: 96.03
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

© ped chg #682
Nov. 21/14.



Unit 140 - 2288 No.5 Road
 Richmond BC
 Canada V6X 2T1
 t: 604-244-0918

INVOICE

Invoice No.: 201468362
 Date: 11/25/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to: MLA Linda Reid - Richmond East

Ship to: MLA Linda Reid - Richmond East

5320-
 Proctor St.

palcho # 685
 Nov. 25, 2014

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
11-07-3106D	Each	1	Wanut Plaques 7x9"	1	29.95	29.95
99-99-SETUP	Each	1	Setup Charge	1	25.00	25.00
99-99-ENGRAV	Each	1	Laser Engraving Charge	1	28.00	28.00
Subtotal:						82.95
1 - GST PST						
GST 5%						4.15
PST 7%						5.81
J123.						
Shipped By: Tracking Number:					Total Amount	92.91
Comment:						
Sold By:						



Safeway Broadmoor #4957
 10151-No.3 Road Richmond BC
 Phone: 604 271 8678
 GST# [REDACTED]

Served by: SC0 25

Member card number [REDACTED]
 Spontowl 6132857600 \$12.49 BC
 => \$8.49 Sale price -\$4.00 BC

Safeway Grbg Bag Lrg \$5.18 BC

AM Base Offer
 => AIR MILES 13.67
 @ 1 each
 SUBTOTAL 1.64
 5% GST
 7% PST \$15.31
TOTAL
 Debit
 Cash TENDER CHANGE [REDACTED]

NUMBER OF ITEMS 15

Member card number: [REDACTED]
 AIR MILES earned this visit [REDACTED]

MERCHANT ID 040080040111 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 2048000
 TERMINAL ID 025 TRACE# 00171707

5300-
Special
events

Chq# 6917
 Total \$154.17



Open House
 KR Pharmacy Services Ltd. 0228
 9100 BLUNDELL RD, RICHMOND, BC, V6V 3X9
 604-276-0067

0228 1008 226619 100040 3

SALE

PC MIST WATER	G	3.79
PET ENV	N X	0.18
PET DEP	N X	0.30
PC MIST FLV WATER	G	3.79
PET ENV	N X	0.18
PET DEP	N X	0.30
PC MIST FLV WATER	G	3.79
PET ENV	N X	0.18
PET DEP	N X	0.30

SUBTOTAL: 12.81
 5.0%GST: 0.57

TOTAL: \$13.38

3 Items

DEBIT CARD: 13.38

On your next visit you could
 Save up to \$ 85.00
 If you REDEEM [REDACTED] points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY
 Current Points Balance
 Next Reward Level

Get the most out of your Optimum Membership.
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Choi
#697



370-9100 Blundell Road
Richmond, BC V6Y 3X9
604-244-7425
marketplaceiga.com
off to supply

GST # [REDACTED]

WESTERN ICE PREMIUM ICE CUBES 9.45
3 @ \$3.15
AQUAFINA DEMINERALIZED WTR500 5.99
* You Saved 4.00
Bottle deposit 1.20
Recycle fee 0.72

GLAD EASY-TIE LARGE BLACK BAG 12.59 B

\$31.46
SUBTOTAL
PST @ 7%
GST @ 5%
TOTAL
DEBIT CARD
CASH BACK

You Saved \$4.00
Item Count 6

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASavesBC

5300-
Special
events



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

GST # [REDACTED]

COCA-COLA ZERO MINI CANS 3.29 G
6 @ 6/\$3.29
Bottle deposit 0.30
6 @ \$0.05
Recycle fee 0.06 G
6 @ \$0.01
PEPSI MINI CANS 8.97 G
18 @ 6/\$2.99
* You Saved 1.50
Bottle deposit 0.90
18 @ \$0.05
Recycle fee 0.18 G
18 @ \$0.01
7-UP MINI CANS 5.98 G
12 @ 6/\$2.99
* You Saved 1.00
Bottle deposit 0.60
12 @ \$0.05
Recycle fee 0.12 G
12 @ \$0.01
OASIS CLASSIC APPLE NFC 200ML 1.79
* You Saved 0.76
Bottle deposit 0.25
Recycle fee 0.10
OASIS CLASSIC APPLE NFC 200ML 1.79
* You Saved 0.76
Bottle deposit 0.25
Recycle fee 0.10
OASIS FRT ZOO APPLE CAL JCE20 1.79
* You Saved 0.76
Bottle deposit 0.25
Recycle fee 0.10

[REDACTED]

SUBTOTAL
GST @ 5%
TOTAL
DEBIT CARD
CASH BACK

You Saved \$4.78
Item Count 41

Thank You for shopping
at MarketPlace IGA

\$27.86



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

GST # [REDACTED]

PEPSI MINI CANS 2.99 G
 6 @ 6/\$2.99
 * You Saved 0.50
 Bottle deposit 0.30
 6 @ \$0.05
 Recycle fee 0.06 G
 6 @ \$0.01
 PEPSI MINI CANS 2.99 G
 6 @ 6/\$2.99
 * You Saved 0.50
 Bottle deposit 0.30
 6 @ \$0.05
 Recycle fee 0.06 G
 6 @ \$0.01
 7-UP MINI CANS 2.99 G
 6 @ 6/\$2.99
 * You Saved 0.50
 Bottle deposit 0.30
 6 @ \$0.05
 Recycle fee 0.06 G
 6 @ \$0.01
 7-UP MINI CANS 2.99 G
 6 @ 6/\$2.99
 * You Saved 0.50
 Bottle deposit 0.30
 6 @ \$0.05
 Recycle fee 0.06 G
 6 @ \$0.01
 DIET PEPSI MINI CANS 2.99 G
 6 @ 6/\$2.99
 * You Saved 0.50
 Bottle deposit 0.30
 6 @ \$0.05
 Recycle fee 0.06 G
 6 @ \$0.01
 COCA-COLA ZERO MINI CANS 3.29 G
 6 @ 6/\$3.29
 Bottle deposit 0.30
 6 @ \$0.05
 Recycle fee 0.06 G
 6 @ \$0.01

SUBTOTAL
 GST @ 5%
 TOTAL
 DEBIT CARD
 CASH BACK

You Saved \$2.50
 Item Count 40

Thank You for shopping
 at MarketPlace IGA

31-33
 9.99
 21.34

Chg # 697

5300-
 Special
 events

DOLLAR TREE STORE LTD
 1145-9000 BLUNDELL RD.
 NO RETURN
 PHONE 604-214-3535

12-10-2014 NET AMT
 w tax for boxes.

CHRISTMAS
 SUBTL 2.99
 GST 0.15
 PST 0.21
 TOTAL 3.35
 TAXEND 5.00
 CHANGE 1.65
 ITEM 7064 [REDACTED]

Take-Out 91

Blenz Coffee
 130-9040 Blundell Road
 Richmond, BC V6Y 1K3

Coffee
 &
 Tea
 Open house

Server [REDACTED]
 Printed By [REDACTED]
 Invoice: 1261891 Dec 17, 14 [REDACTED] \$1

1 Big Friendly Coffee \$14.99
 5 Chai Latte[Classic Sup] \$24.50

Subtotal \$39.49
 GST \$1.98

Total \$41.47

Debit \$41.47

Change \$0.00

Thank you. See you later!

8080008000-6800
 55743F2D37A7BFFD

APPROVED

AUTH# 003517 00-001
 THANK YOU

CARDHOLDER COPY



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

GST # [REDACTED]

Food trays
for open house.

Dec. 17/14.

ID #: 7750891
PRIME CUTS TRAY - LARGE 74.99 G
CROWD PLEASER TRAY - LARGE 74.99 G
NIBBLER TRAY - LARGE 59.99 G
SANDWICH DELIGHT TRAY - LARGE 39.99 G

249.96 SUBTOTAL 249.96
 GST @ 5% 12.50
 TOTAL 262.46
 CHEQUE 262.46
 CHANGE 0.00

Item Count 4

Thank You for shopping
at MarketPlace IGA

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

Date 12/17/14 Time [REDACTED] Lane 5 Clerk 18 Trans # 65



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

GST # [REDACTED]

1 SANDWICH DELIGHT TRAY - LARGE 39.99 G
1 WESTERN ICE PREMIUM ICE CUBES 6.30
2 @ \$3.15
39.99 GST @ 5% 2.00
 TOTAL 48.29

TRANSACTION SUSPENDED BY 18
ID - 01217018625



Thank You for shopping
at MarketPlace IGA

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

Date 12/17/14 Time [REDACTED] Lane 5 Clerk 18 Trans # 87

J16\$

J162.
5300 - Special Events

5300 Special Events.

Avenues Annual Bake Sale Order Form

140-5720 Minoru Blvd., Richmond. (604) 276-8685

<u>Mexican Wedding Balls</u>	Cost	Quantity	Total Cost
Shortbread balls rolled in pecans and icing sugar	\$ 10.00 doz.	<u>2</u>	-----
<u>Lemon Squares</u>			
Shortbread base with coconut and topped with Lemon mixture	\$ 10.00 doz.	<u>2</u>	-----
<u>Apricot Chews</u>	\$ 12.00 doz.	<u>2</u>	-----
Shortbread base topped with apricots and Condensed milk			
<u>Shortbread Cookies</u> Regular all time favorite	\$ 10.00 doz.	<u>2</u>	-----
Gluten Free	\$ 13.00 doz.	-----	-----
<u>Cream Cheese Brownies</u>			
Delicious brownies made with cream cheese And maraschino cherries	\$ 12.00 doz.	<u>2</u>	-----
<u>Brownies</u>			
Always a Favorite	\$ 10.00 doz.	-----	-----
Gluten Free	\$ 13.00 doz.	-----	-----
<u>Butter Tart Bars</u>			
Shortbread base with butter tart topping	\$ 10.00 doz.	<u>2</u>	-----

Total: \$128



Richmond Society for Community Living

170 - 7000 Minoru Blvd, Richmond BC V6Y 3Z5

Date: Dec 17/14

Receipt No.: **8407**

Received From: Linda Reid

5300 - Special Events

Address: _____
The Sum of Baking \$128.00

reason/payment

signature

TRIPLE EIGHT ENTERPRISES LTD.
 SHIKISAI JAPANESE REST
 GST # [REDACTED]

114375

DATE	DEC. 17 TH , 2014
TAX REG. NO.	

SOLD TO	Linda	SHIP TO	1 519
ADDRESS		ADDRESS	

CUSTOMER'S ORDER	SOLD BY	TERMS	FOB	VIA
------------------	---------	-------	-----	-----

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	Party Tray # 1	25 95		25 95
1	" # 2	26 95		26 95
1	" # 3	44 95		44 95
1	" # 4	39 25		39 25
	@ pd chq 10/12	SUB T/4		137 10
	See 07/14.		GST	6 85
			PST	
			TOTAL	143 95

INVOICE

51E

5300-Special Events

RECEIPT
REÇU

The Asante Centre
#103-22356 McIntosh Avenue
MAPLE RIDGE BC V2X 3C1

5106

RECEIVED FROM REÇU DE	DATE	032421
Linda Reid		\$ 150.00
One hundred-fifty +		4x 100 DOLLARS
FOR POUR	Dr. Asante	
	Celebration Oct 26, 2014	
TAX REG. NO. N° DE TAXE		04/18 715B

@pdclat#672 - Oct. 31/14 28.

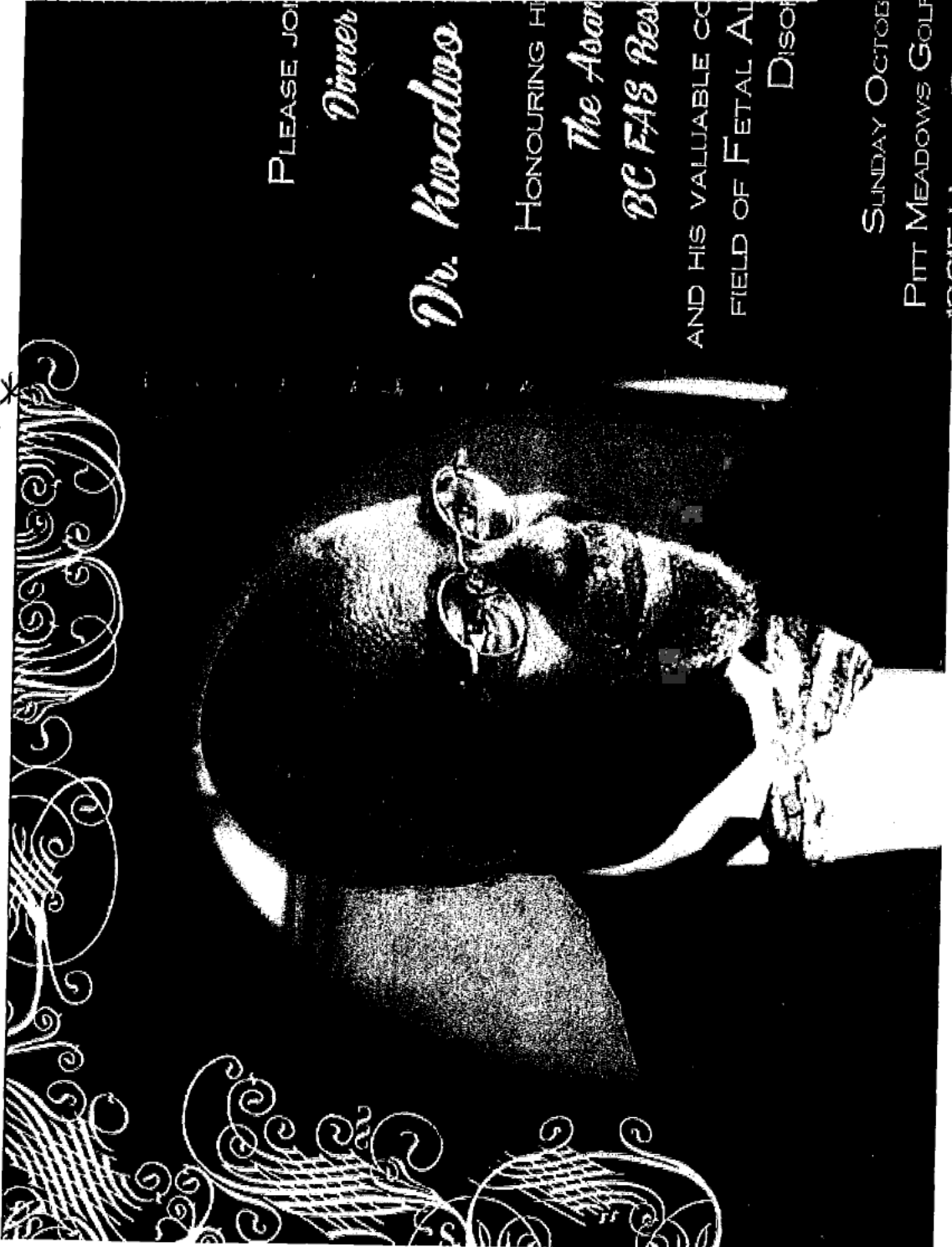
attn

Contract No.
Approx. 50 min
Drives

[Redacted]

September 18, 2014 4:50 PM
Dr. Asante's Retirement Invitatioin

From:
Sent:
Subject:



SUNDAY OCTOBER 26TH, 2014
PITT MEADOWS GOLF CLUB AT 3:30 PM

5300 Sp. Even

@ pal chat # 661
Oct. 14, 2014



PORT METRO LUNCH WITH [REDACTED]
October 14, 2014

5310-
Comm.
Event

Receipt \$40.00 + GST \$2.00 Total \$42.00

GST Registration # [REDACTED]



PORT METRO LUNCH WITH [REDACTED]
October 14, 2014

Receipt \$40.00 + GST \$2.00 Total \$42.00

GST Registration # [REDACTED]



Jag



列治文華人社區協會

Richmond Chinese Community Society

#208 – 8171 PARK ROAD


RICHMOND, BC

V6Y 1S9

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

S310 Comm. Events

INVOICE

Date: October 14, 2014
Attn: 
To: Linda Reid MLA Richmond East

*Ⓞ pd chq #6602
Oct. 15, 2014.*



Event: RCCS Silver Jubilee Fundraising Gala 2014

Event Date: October 25, 2014

No. of Tickets:	<u>2 x \$90</u>
Ticket No.:	<u>No. 278-279</u>
Total Amount:	<u>\$180.00</u>

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

Jan



**Richmond
Society for
Community
Living**

*Seeing beyond disability...
... to ability*

INVOICE #F170

November 3, 2014

Linda Reid – Richmond East
130-8040 Garden City Road
Richmond, BC V6Y 2N9

*@ pd chart # 673.
Nov. 3/14.*

Event Name: Benefit of Possibilities

Event Details: November 6, 2014 at [REDACTED]
Marriott Vancouver Airport Hotel
7571 Westminster Hwy Richmond BC

Number of Tickets	Price	TOTAL
2 Tickets	\$75.00 per ticket	\$150.00

Please make cheque payable to:

**Richmond Society for Community Living
170 – 7000 Minoru Blvd.
Richmond, BC V6Y 3Z5**

5310 - Comm. Events

*Please note invoice number on payment submitted. Thank you.

If you have any questions about this invoice, please contact RSCL at 604-279-7040 or by email at: info@rscl.org

Jill

Multicultural Helping House Societ,

4802 Fraser St.
Vancouver, B. C.
V5V 4H4

Invoice

Date	Invoice #
18/12/2014	360

Invoice To
Office of MLA Linda Reid

@ palcha # 700.
Dec. 19/14

P.O. No.	Terms	Project

5310- Comm. Events.

Description	Qty	Rate	Amount
LUAU - With Performance & Entertainment (November 1, 2014)	2	25.00	50.00

J169

We appreciate your prompt payment.

Total	\$50.00
Payments/Credits	\$0.00
Balance Due	\$50.00

GST/HST No.





PRESTO PRINT LTD.
 383 - 13988 Cambie Road
 Richmond, B.C. V6V 2K4
 Tel: 604-278-2428
 Fax: 604-278-8549
 prestoprint@shaw.ca
 www.prestoprintltd.com



Referrals are greatly appreciated

INVOICE
284740

55 40 -
 Printing.

DATE: Nov 14/14 ATTN: [Redacted] PHONE: _____

SOLD TO: _____ FAX: _____

ADDRESS: Linda Reid, MLA. EMAIL: _____

J122 - J149 JOB REQUIRED BY: _____

PO #: _____

ORIGINAL FILED RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			COLOUR	STOCK			INK	UNIT
					11"	14"	OTHER		WT	TYPE			
1000	Christmas Cards		4/1					Wh	10	CL5			740 -
1000	Envelopes		1					Wh		A7			165 -

CUT SIZE	DRILL	PAD NO.	IND.	FOLD	STAPLE	COLL.

OTHER
400 cardstock envelopes to Speaker's office.
#421.12
INK COLOUR
<input type="checkbox"/> BLACK ONLY <input type="checkbox"/> 2 COLOUR
<input type="checkbox"/> PMS <input type="checkbox"/> PMS
<input type="checkbox"/> FULL COLOUR OFFSET <input type="checkbox"/> LASER

typese thing	35 -
frim/score	incl
Pol chg # 684.	
Nov. 21/14	

RECEIVED [Redacted]
 CUSTOMER P.S.T.# _____
 COURIER USED _____
 CONFIRMATION # _____

FILENAME: _____
 1.0528 421.12

SUB TOTAL	940 -
P.S.T.	6580
G.S.T.	4700
TOTAL	1092 80

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

Thank You!

Richmond News

Richmond News
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No.: RICD00009489
Date: 10/28/2014
Page: 1

Billed to :

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

5400 - Advertising

Advertiser :
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Linda Reid MLA				
Ad Size : 6,0000 Col. x 196 Agate Lines				
Section: PG2				
Reference #:				
Page: A2				
Process Colour		0.00	0.00	0.00
Ad Space		1250.00	0.00	1,250.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

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

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

Invoice No. : RICD00009489
Date : 10/28/2014

SUB TOTAL : 1,250.00
H.S.T./G.S.T. : 62.50
P.S.T. : 0.00
INVOICE TOTAL : 1,312.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,312.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03563 REID, LINDA, MLA/RMD.EAST CONS 8040 GARDEN CITY RD #130 RICHMOND BC V6Y 2N9		10/01/14 - 10/31/14	REID, LINDA, MLA/RMD.EAST CONS
<p style="font-size: 2em; font-family: cursive;">J115</p>		INVOICE #	TERMS OF PAYMENT
		32391102	Net 30 days
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		10/31/14	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: RICHMOND REVIEW - News			
		AD CLASS: Display Advertising			
10/24	32391102	Caring Place	3x7i	1	380.00
		PAGE: A 29 Caring	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$382.25		21.000 inch	
		AD CLASS: Speciality Product			
10/22	32391102	linda reid	pages	1	315.00
		PAGE: Z 4 SenorDir	.25D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$317.25		0.250 dtab	
		Publication Totals: \$699.50			
10/31		BC GST			34.97
<p><i>3 MLA - CARINA PLACE</i> <i>\$382.25</i> <i>+19.11 (BC GST)</i> <i>401.36 x 3 = 1204.08</i> <i>each.</i></p> <p><i>@ pol ch # 677</i> <i>Nov. 27/14.</i></p>					
CURRENT NET AMOUNT DUE					734.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					734.47

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



The City of Richmond is proud to salute Richmond Caring Place and all of the agency programs and services that are offered to the community.

Thanks for your dedication and commitment as we care for our community together.

Happy 20th anniversary.

City of Richmond
604-276-4000



**Indo Canadian Times
International Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 9226

DATE: 10/23/2014

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

5400- Advertisement.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/4pg advt.in Oct.23/2014 issue pg 27 Colour G - GST 5% GST	250.00	250.00
					12.50
<i>@ pdchq # 678 Nov. 17/14</i>					
COMMENTS:					TOTAL
					262.50
GST# [REDACTED]					

J116

Richmond News

Richmond News
Please remit to:
c/o Vancouver Courier
1574 West 8th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No.: RICD00009533
Date: 10/31/2014
Page: 1

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

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

✓
Publication : Richmond News
Title : Reader's Choice
Ad Size : 3.0000 Col. x 49 Agate Lines
Section: RCA
Reference #:
Page: A18

Issue Date : 10/29/2014
P.O. # :
Job #: R001895891
Ad #: 2552624
Color: Full Process

Process Colour	0.00	0.00	0.00
Ad Space	206.00	0.00	206.00
Layar Charge	99.00	0.00	99.00

✓
Publication : Richmond News
Title : Halloween
Ad Size : 6.0000 Col. x 28 Agate Lines
Section: PG1
Reference #:
Page: A1

Issue Date : 10/29/2014
P.O. # :
Job #: R001897624
Ad #: 2556468
Color: Full Process

Process Colour	0.00	0.00	0.00
Ad Space	299.00	0.00	299.00

J117

@ pd chg # 679
Nov. 17/14

Richmond News

Richmond News
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604-630 3540
FAX: 604 731 1474

INVOICE

Invoice No.: RICD00009533
Date: 10/31/2014
Page: 2

5400 - Adv.

Billed to:

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

Advertiser : LINDA REID CONSTITUENCY

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

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

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	604.00
H.S.T./G.S.T. :	30.20
P.S.T. :	0.00
INVOICE TOTAL :	634.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	634.20

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

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

Invoice No. : RICD00009533
Date : 10/31/2014

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

SUB TOTAL :	604.00
H.S.T./G.S.T. :	30.20
P.S.T. :	0.00
INVOICE TOTAL :	634.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	634.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		REID, LINDA, MLA/RMD.EAST CONS	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32416921	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			734.47
11/26	677	Payment on Account			- 734.47
				BL	
		PUBLICATION: RICHMOND REVIEW - News			
		AD CLASS: Speciality Product			
11/26	32416921	Chamber Directory	pages	1	210.00
		PAGE: Z 10 ChmbrDir	.13D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$212.25		0.130 dtab	
		Publication Totals: \$212.25			
11/30		BC GST			10.61
<p><i>@ pad chg # 688</i> <i>Dec. 9/14</i></p> <p><i>JUST -</i> <i>5400-Advertising</i></p>					
CURRENT NET AMOUNT DUE					222.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					222.86

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32416921	11/30/14	\$ 222.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	REID, LINDA, MLA/RMD.EAST CONS	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

Richmond News

Richmond News
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : RICD00009998
Date : 12/09/2014
Page : 1

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : linda reid Ad Size : 3,0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A9				
		Issue Date : 12/05/2014 P.O. # : Job # : R001918066 Ad # : 2602599 Color : Black & White		
Ad Space		374.01	0.00	374.01

@ pd chq# 886
Dec. 12 9/14

JIS.

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

5400- Advertising

SUB TOTAL : 374.01
H.S.T./G.S.T. : 18.70
P.S.T. : 0.00
INVOICE TOTAL : 392.71
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

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

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

Invoice No. : RICD00009998
Date : 12/09/2014

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

SUB TOTAL : 374.01
H.S.T./G.S.T. : 18.70
P.S.T. : 0.00
INVOICE TOTAL : 392.71
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**BRITISH
COLUMBIA**

BC Mail Plus
 Tech/ Innovation & Citizens' Svcs
 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]

000022

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

Invoice	
Document Number	Date
93331046	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

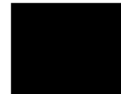
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93331046 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				6.18
GST/HST # [REDACTED]	5.000	%	6.18	0.31
Total (CAD)				6.49

@palcha#6668.
 Oct. 24, 2014



Jioa

5180 - Courier postage

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

The UPS Store 58

185-9040 Blundells Road
Richmond, BC V6Y 1K3
CANADA
(604) 231-9643



Statement of Account

Wednesday, October 01, 2014

Linda Reid #1
Linda Reid

5180 - Couriers Post.
5500 - Off. Sup.

Date	Transaction Number	Reference #	Type	Amount	Balance
June 26, 2012	12030727		CREDIT	(\$4.78)	(\$4.78)
September 02, 2014	14046387		PURCHASE	\$15.66	\$4.78
October 01, 2014	14046862		PURCHASE	\$54.42	<u>\$54.42</u>

23.10 - 5180 Couriers Postage

31.32 - 5500 Office Supplies

@ pd chq # 670
Oct. 29, 2014.



J104

Total Due :

\$54.42



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000025

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

\$180 - Courier + postage.

Invoice	
Document Number	Date
93348241	31-Oct-2014
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 # 93348241 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.75 /EA	11.25	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				16.11
GST/HST # [REDACTED]	5.000 %		16.11	0.81
Total (CAD)				16.92

J113.

@pel chq# 675
Nov. 17, 2014



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Information & Citizens' Svcs
PO Box 453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000023

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

Invoice

Document Number Date
93363475 **30-Nov-2014**

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 # 93363475 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	36 EA	0.75 /EA	27.00	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.25 %	0.64	
Subtotal				40.32	
GST/HST # [REDACTED] 5.000 %				40.32	2.02
Total (CAD)				42.34	

@ pel chat # 687
Dec. 9, 2014

JLSB

5180 - Courier + postage.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

The UPS Store 58

185-9040 Blundells Road
 Richmond, BC V6Y 1K3
 CANADA
 (604) 231-9643



Invoice Number
 14047831

Bill To:

Linda Reid
 Linda Reid #1

Ship To:

Sales Person		Purchase Order #	Date	
[REDACTED]			December 01, 2014	
Qty	Description	Price	Extended	
5	100360 notes	\$1.7500	\$8.75	
2	100360 coppaper	\$6.9900	\$13.98	
360	LettermailCanada Lettermail Canada	\$1.1000	\$396.00	
2	LettermailUS Lettermail US	\$1.3000	\$2.60	
2	LettermailIntl Lettermail Intl	\$2.6000	\$5.20	

*#25'46 - 5500 office supplies
 #423'60 - 51.80 Courier & postage.*

J170

*@ polcho # 701.
 Dec. 19/14*

Sub Total	\$426.53
GST	\$20.94
PST	\$1.59
HST	\$0.00
PEI-HST	\$0.00
NS-HST	\$0.00
Total Amount	\$449.06
House Account	\$449.06

HST# [REDACTED]

5500 - Office Supplies



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

Total

6.59

GST #

VIRJOY ULTRA SOFT BATH TISSUE 5.99 B
* You Saved 0.50

5.99
9.97

SUBTOTAL
PST @ 7%
GST @ 5%
TOTAL
DEBIT CARD
CASH BACK

You Saved \$0.80
Item Count 3

Thank You for shopping
at MarketPlace IGA

Like us on Facebook - IGA@bc

The UPS Store 58

185-9040 Blundells Road
 Richmond, BC V6Y 1K3
 CANADA
 (604) 231-9643



Invoice Number
 14047378

Bill To:

Ship To:

Linda Reid
 Linda Reid #1

Sales Person		Purchase Order #	Date	
[REDACTED]			November 01, 2014	
Qty	Description	Price	Extended	
4	100362 8.5 x 11 20lb. Ream	\$6.9900	\$27.96	
2	065800325180 BUBBLE ENVELOPE #6	\$1.7500	\$3.50	
2	065800325340 BUBBLE ENVELOPE #4	\$1.2900	\$2.58	
1	065800325364 BUBBLE ENVELOPE #5	\$1.4900	\$1.49	

J118 -

Open chq # 680.
 Nov. 17/14.
 [REDACTED]

5500 Office Supp

	Sub Total	\$35.53
	GST	\$1.40
	PST	\$1.96
	HST	\$0.00
	PEI-HST	\$1.06
	NS-HST	\$0.00
	Total Amount	\$39.95
HST# [REDACTED]	House Account	\$39.95

910-2971

~~5620 Travel~~
3300 - Office Supp.

TAKEN BY

ORDER DATE

11/21/2014

**** TRANSACTION RECORD ****

Tran. #: 13977

INTERAC Purchase
From Chequing

AID: A0000002771010

Amount CAD\$41.44

APPROVED 007143
00-001 007143
M3914030/MD391430
001001001003
Invoice #: 2503
2014/11/21

TVR: 8080008000
TSI: 6800

Customer Copy



Item

J119
J143

18

4" x 18"

leted on:
2014

r pickup.

swer any questions about your
by Michaels Stores, Inc. #3914
Gateway Plaza Richmond,
1S3.

aming order. This information may include your name,
any other personal or preference information that you
using this information to share special opportunities and
to use this information at any time.

omer's property shall not exceed \$250, and Michaels
im today. All returns will be processed based upon the
refund will be issued. Refunds on orders cancelled after

Artwork	Size	Condition	Mounts
1: Art Item	24" x 18"	OK	None
Description	List Price	Sale Price	
1 3/16 Acid Free Foam Core Backing	\$4.50	\$0.00	
1 Preservation Clear (18" x 24")	\$54.40	\$0.00	
1 FrameExpress (20" X 24")	--	\$11.00	
1 Add Clear Glass	--	\$26.00	

NOTES:

SUBTOTAL	\$37.00
QUANTITY	1
TAX	\$4.44
TOTAL:	\$41.44
You saved	\$21.90

purchases; class, event, birthday party, shipping,
delivery or installation fees. Limit one coupon per
product. Limit one coupon of each type per
transaction. Printed coupon must be surrendered or
electronic copy scanned at purchase. Not applicable
to prior purchases. Limited to stock on hand. Void
where prohibited. Valid only in Canada. Exclusions
subject to change. See store associate for details.

11/21/14

TEXT APPT to 273283 to download Michaels Mobile App

Palchatt #681
Nov 21/14
Tate OBills

129.68



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

GST #

DATRYLAND 1% MILK

2.55

SUBTOTAL
TOTAL
ROUNDING AMOUNT
ROUNDED
CASH
CHANGE

Item Count 2

Thank You for shopping
at MarketPlace IGA

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

Date 10/10/14 Time Lane Clerk Trans #
5 3 5

*Chq # 681
5000 office supplies*

5500 Office Supplies



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

GST # [REDACTED]

[REDACTED]

You Saved 0.45
DAIRYLAND CREAMO HALF&HALF 10 2.25
[REDACTED]

#ch9681

5500 Office Supplies

SUBTOTAL
GST @ 5%
TOTAL
DEBIT CARD
CASH BACK

You Saved \$0.45
Item Count 4

Thank You for shopping
at MarketPlace IGA

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

Date 11/21/14 Time [REDACTED] Lane 4 Clerk 14 Trans # 43

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

AMOUNT: [REDACTED]

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 11/21/14 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010018350

AUTHORIZATION: 004940
(66221659 0010018350 C)
INTERAC
A000002771010
80800080006800

Date 11/21/14 Time [REDACTED] Lane 4 Clerk 14 Trans # 43

STAPLES Canada
Store # 45
8171 Ackroyd Rd Units 108 and 185
Richmond, BC V6X3J9
604-270-9599

Sale 00051 8 001 62242
0045 11/21/14 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/28/2014

ATR MILES Number: [REDACTED]

1 OB:STICKIES 3X3 PD 13.32B
718103113410
1 PIN:4X4 YEL 3PK LI 7.56B
021200468384

1 SOFTFEEL RETRACT 3.45
070330914346
1 LASER LABELS
067933051615

Subtotal

PST 7.00%
GST 5.00%

Total

Debit [REDACTED]

Interac Purchase CHEQUING

Authorization Number 006234

0010011000 62242 66164403

51 11/21/14 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



DOLLAR TOWN STORE
 UNIT 145 9040 BLUNDELL R
 RICHMOND, BC
 V6Y 1K3
 604-214-3585

*hand
travels.*

DEBIT SALE

MID: 8027297228
 TID: 0089250008027297228000
 REF#: 00000003
 Batch #: 110 RRN: 000480811217
 12/17/14
 APPR CODE: 132121
 Trace: 3
 DEBIT/CHEQUING

***** [REDACTED] *Chip*
\$20 - Linda
AMOUNT **\$22.38**

APPROVED - 00 *[Signature]*

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

2.38

THANK YOU / MERCI

CUSTOMER COPY

*5500 - office
supplies*

Chq# 695

\$20.38 [REDACTED]

Chq# 696

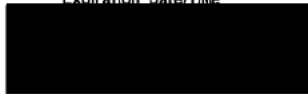
\$20.00 [REDACTED]



RECEIPT
Imperial Parking
Lot [REDACTED]
www.impark.com

Stall [REDACTED]

Expiration Date/Time



DEC 11, 2014

Purchase Date/Time: [REDACTED] Dec 11, 2014
Total Due: \$12.00 Rate: \$12.00 - FOR 3 HOURS
Total Paid: \$12.00 Payment Type: Card
Ticket # 00003960
S/N #: 600011520344
Setting: [REDACTED]
Mach Name: Meter 7

Rec event.

Card #** [REDACTED] Visa

Auth #: 035798

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

5600-Travel.

2020 Travel

RECEIPT
Imperial Parking
Lot - [REDACTED]
www.impark.com

Expenses to go

Stall [REDACTED]

Expiration Date/Time [REDACTED]

NOV 06, 2014

Purchase Date/Time [REDACTED] Nov 06, 2014
Total Due: ~~\$8.00~~ Rate: \$8.00 - FOR 2 HOURS
Total Paid: \$8.00 Payment Type: Card
Ticket # 00008125
S/N #: 500011520341
Setting: [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] Visa Auth #: 056929

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT
Imperial Parking
Lot - [REDACTED]
www.impark.com

Stall [REDACTED]

Expiration Date/Time [REDACTED]

NOV 07, 2014
Benefit of Possibilities

Purchase Date/Time [REDACTED] Nov 06, 2014
Total Due: \$11.75 Rate: \$11.75 -
Total Paid: \$11.75 Payment Type: Card
Ticket # 88883521
S/N #: 500011520344
Setting: [REDACTED]
Mach Name: Meter 7

Card #**** [REDACTED] Visa Auth #: 076081

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS



ACME PROTECTIVE SYSTEMS LIMITED
 1632 WEST 6TH AVENUE
 VANCOUVER, BC V6J 1R3
 PHONE: (604) 731-8204 | FAX: (604) 738-0140
 email: Accounting: receivables@acmeprotective.com
 website: www.acmeprotective.com



INVOICE

Number: RC00081971
 Date: Jun 12 2014
 Customer: [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING July 01, 2014

Description / Comments

QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.

*Direct Debit
 Oct 1/14
 [REDACTED]*

J110

5270- Security

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason, at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively, you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	75.00
GSTBC	3.75
PSTBC	0.00
TOTAL:	78.75

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT
 TEST YOUR SYSTEM MONTHLY - CALL (604)731-4126 PRIOR TO TESTING
 ALSO

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL OUR SERVICE DEPARTMENT (604)731-8204.

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



Number: RC00081971
 Date: Jun 12, 2014
 Customer: [REDACTED]

REMIT TO:



ACME PROTECTIVE SYSTEMS LIMITED
 1632 WEST 6TH AVENUE
 VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
78.75

TERMS: 2% interest charged on overdue accounts
 See reverse for important information.
DUE ON RECEIPT

5270 - Security



ACME PROTECTIVE SYSTEMS LIMITED

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

SERVICE INVOICE

92773

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 MLA office	DATE Dec 18/2014	
	ADDRESS #130-8040 Garden City Road	TELEPHONE	
	CITY Richmond	PROVINCE BC	POSTAL CODE
	SYSTEM NUMBER [REDACTED]	PANEL TYPE [REDACTED]	JOB # [REDACTED]
	★★ SUPPLY AND INSTALL ★★ BY TECHNICIAN [REDACTED]		

- QTY. Sticky K/P buttons
- cleaned keyboard buttons (lots of dust inside K/P housing)
 - tested keyboard buttons (all working well)
 - tested voltages on alarm panel (O.K.)
 - Load tested battery (O.K. - just changed this year)
 - tested wireless panic (visonic - stand alone - 1 zone) signals received by C.S.
 - tested panic signals (restorals received by C.S.)

[REDACTED]

col cha #698
Dec-18/14.
5270- Security
[REDACTED] Monitor

EMAIL

5167

DECALS: Added Replaced Need Replacing OK

TECHNICIAN TIME: START 9:00 FINISH 9:45 TOTAL 0.75	SUB TOTAL 115.00	PAY THIS INVOICE NO OTHER BILLING ISSUED
CUSTOMER SIGNATURE [REDACTED]	GST 5.75	
ACKNOWLEDGING SATISFACTION WITH WORK PERFORMED	PST	
INVOICE 92773 NET 30 DAYS 2% / MONTH ON OVERDUE BALANCE	TOTAL 120.75	

OFFICE USE ONLY

- Sales
- Cust/Care
- Mon. Stat
- Service
- Contract to File

PARTS

- Added
- Replaced
- Needed
- Removed for Repair

PAYMENT

- Cash
- Cheque
- Mastercard
- Visa

GL# _____ \$ _____

BATCH _____ ENTRY _____

P A I D

39.20
GST/PST INCLUDED

OCT 22 2014

*paid by
CHA*

TO [REDACTED] NOTARY PUBLIC
GST # [REDACTED]

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 64)
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM, BRITISH COLUMBIA (CANADA) V3K 7B2
 Tel.: (604) 552-5452 (800) 613-0933
 GST [REDACTED] - PST [REDACTED]

CLIENT COPY
 VOICE: 86127187-2015
 INVOICE DATE: 10.06.2014



5140-Bus-Exp

BILL TO:
 Client Number [REDACTED]
 LINDA REID-MLA RICHMOND

SHIP TO:
 Client Number [REDACTED]
 LINDA REID-MLA RICHMOND

#130-8040 GARDEN CITY RD
 RICHMOND (BRITISH COLUMBIA) CANADA
 V6Y 2N9 (604) 775-0891

#130-8040 GARDEN CITY RD
 RICHMOND, (BRITISH COLUMBIA) CANADA
 V6Y 2N9
 Contact: (604) 775-0891

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			BOB PRIEST	NET 30	BOB PRIEST	STREET-KLIMEK, GWEN

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	2UN	40-39717	VH VANILLA HAZELNUT LIGHT KCUP	4 x 24 x 10 G	19.55		39.10
	2UN	83-21717	LSEC HOT CHO MIX KCUP	4 x 24 x 15 G	23.56		47.12
	1UN	81-05917	BIG TEA ENGLISH BREAKFAST-KCUP	4 x 24 x 3.5 G	23.81		23.81
	1UN	81-06917	BIGELOW GREEN TEA - KCUP	4 x 24 x 3.7 G	23.81		23.81
	1UN	40-33717	VH COLOMBIAN MEDIUM - KCUP	4 x 24 x 9.5 G	20.05		20.05
	1UN	<input type="checkbox"/>	FUEL SURCHARGE 1		4.00	*	4.00

5 Products totaling 0 CS & 8 UN

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 604-552-5452 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.
 VISIT OUR NEW WEBSITE VHCOFFEESERVICES.COM

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20194428	1	KEURIG: K150 SC DISPOE	J0094224	0		

J103

@pd chat # 669
 Oct. 24, 2014

STATEMENT OF ACCOUNT

Current	> 30days	> 60days	> 90 days	> 120 days
.00	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (604) 552-5452
 Fax: (604) 552-5816
 GST [REDACTED]
 PST [REDACTED]
 WWW.VANHOUTTE.COM

86127187 1/1

Sub total:	157.89
GST	.20
PST	.00
Total :	158.09

Currency: CAD

CLIENT SIGNATURE

CLIENT NAME (Printed letters)



CANADIAN SPRING
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913649006
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE D3

Bill To:

001053 000000793

RICHMOND EAST CONSTITUENCY
 130-8040 GARDEN CITY RD
 RICHMOND, BC V6Y 2N9
 CANADA

BILLING SUMMARY

BILLING DATE	11/09/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	154.82
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	154.82
CURRENT CHARGES	18.89

TOTAL AMOUNT DUE

173.71

Ship To: RICHMOND EAST CONSTITUENCY
 UNIT 130
 8040 GARDEN CITY RD
 RICHMOND, BC V6Y2N9
 CANADA

J121.

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
11/3/2014	1111451893	ORDER - 8000590770	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	8.33		8.33
		BOTTLE DEPOSIT	1			0.00
		BOTTLE RETURN	-2			0.00
		FUEL SURCHARGE	1	3.90	GST	3.90
11/9/2014	CHARGE	LATE PAYMENT CHARGES	1	3.10		3.10
11/9/2014	SPC00555190	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						18.33
HST/GST (NO [REDACTED])						0.35
PST						0.21
Total Current Charges						18.89

*Open chat # 683
 Nov. 21/14*

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

PRICE ADJUSTMENT:
 Please note that there will be a pricing adjustment effective January 5th 2015. A summary of this adjustment as well as a 2015 Business Update highlighting customer experience enhancements, can be found at the following link: www.AquaTerraCorp.ca/Documents/EONE.pdf

5140- Business Expense



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

Bill To:

RICHMOND EAST CONSTITUENCY
 130-8040 GARDEN CITY RD
 RICHMOND, BC V6Y2N9
 CANADA

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9913765671
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

BILLING SUMMARY	
BILLING DATE	12/07/14
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	173.71
LESS PAYMENT /ADJUSTMENT	-173.71
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.43
TOTAL AMOUNT DUE	12.43

Ship To: RICHMOND EAST CONSTITUENCY
 UNIT 130
 8040 GARDEN CITY RD
 Richmond, BC V6Y2N9
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Nov 28, 2014	Payment - LB0000004672/683	-173.71
Total Payments Received/Adjustments		-173.71

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Dec 02, 2014	1111550638	Order - 8000707250				
	1111550638	CS 18.5L Demineralized Water	1	8.33		8.33
	1111550638	Bottle Deposit	1	0.00		0.00
	1111550638	BOTTLE RETURN	-1	0.00		0.00
	1111550638	Fuel Surcharge	1	3.90	GST	3.90
Subtotal						12.23
GST						0.20
Total Current Charges						12.43

PRICE ADJUSTMENT:
 Please note that there will be a pricing adjustment effective January 5th 2015. A summary of this adjustment as well as a 2015 Business Update highlighting customer experience enhancements, can be found at the following link: www.AquaTerraCorp.ca/Documents/EONE.pdf

*pd chg # 689.
 Dec. 10, 2014.*

J158

5140 - Business Expenses.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9913765671
BILLING DATE	12/06/14
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	12.43
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

RICHMOND EAST CONSTITUENCY
 130-8040 GARDEN CITY RD
 RICHMOND, BC V6Y2N9
 CANADA





*Need a Hand?
We can help*

170 - 5720 Minoru Boulevard,
Richmond, BC V6X 2A9
Tel. 604-241-4113

*5200
Janitorial
Service/cleaning*

INVOICE
Nº 2321

DATE	November 30, 2014
TAX REG NO.	[REDACTED]

SOLD TO Linda Reid		SHIP TO	
ADDRESS 130 - 8040 Garden City Rd.		ADDRESS	
Richmond BC			
V6Y 2N9			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Cleaning @ \$35/h x 2 (Nov 3 & Nov. 17, 2014)		\$70.00
	@ patch # 690		
	Dec. 15/14		
TERMS: DUE UPON RECEIPT		5% GST	\$3.50
J159. [REDACTED]		PST	
		TOTAL ▶	\$73.50



*Need a Hand?
We can help*

170 - 5720 Minoru Boulevard,
Richmond, BC V6X 2A9
Tel. 604-241-4113

5200- Janitorial

INVOICE
Nº 2309

DATE	Oct. 31, 2014
TAX REG NO.	[REDACTED]

SOLD TO <i>Linda Reid</i>		SHIP TO	
ADDRESS <i>103 - 8040 Garden City Rd.</i>		ADDRESS	
<i>Richmond, B.C.</i>		<i>J = H</i>	
<i>V6Y 2N9</i>			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Cleaning @ \$35.00/hr. X 2</i>		<i>\$70.00</i>
	<i>@ pd chg # 676.</i>		
	<i>Nov. 17/14.</i>		
TERMS: DUE UPON RECEIPT		\$5 GST	<i>\$3.50</i>
		PST	
		TOTAL ▶	<i>\$73.50</i>



*Need a Hand?
We can help*

170 - 5720 Minoru Boulevard,
Richmond, BC V6X 2A9
Tel. 604-241-4113

5200- Cleaning

@pelchat1007
Oct. 24, 2014 **INVOICE**
No 2297

DATE	<i>October 1, 2014</i>
TAX REG NO.	[REDACTED]

SOLD TO <i>Linda Reid</i>		SHIP TO <i>[Signature]</i>	
ADDRESS <i>#130-8040 Garden City Rd</i>		ADDRESS <i>[Signature]</i>	
<i>Richmond, BC V6Y 2N9</i>			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>Sep. 8</i>	<i>cleaning</i>		<i>35 00</i>
<i>Sep. 23</i>	<i>cleaning</i>		<i>35 00</i>
	<i>for the month of September</i>		
TERMS: DUE UPON RECEIPT		GST	<i>3 50</i>
		PST	
		TOTAL ▶	<i>73 50</i>