



Province of British Columbia
Legislative Assembly

Linda Reid, M.L.A.
Richmond East

Constituency Office:
130 - 8040 Garden City Road
Richmond BC V6Y 2N9
Telephone: 604 775-0891
Facsimile: 604 775-0999
e-mail: linda.reid.mla@leg.bc.ca

2 deposits, in the amounts of \$110 and \$323.40, were made on November 17, 2016.

\$110 – was to reimburse the constituency office for the following:

- Richmond Women's Resource event (Nov. 23, 2015 chq# 871) in the amount of \$70
- Richmond Hospice Burger & Beer event (Sept. 9, 2015 chq# 831) in the amount of \$40

\$323.40 was a partial reimbursement for Winning Fairways invoice (Aug 18, 2015 chq# 820)



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

GST # [REDACTED]

ARCTIC GLACIER PARTY ICE 12.60
 4 @ \$3.15
 PRIME CUTS TRAY - LARGE 74.99 G
 10.00% ITEM DISCOUNT -7.50
 NIBBLER TRAY - LARGE 59.99 G
 10.00% ITEM DISCOUNT -6.00
 GARDEN MEDLEY TRAY - LARGE 59.99 G
 10.00% ITEM DISCOUNT -6.00
 FRUIT FANTASY TRAY - LARGE 67.99 G
 10.00% ITEM DISCOUNT -6.80
 THE SPINACH AND SOURDOUGH 39.98 G
 2 @ \$19.99
 10.00% ITEM DISCOUNT -4.00
 IMPORTED CHEESE PLATTER 59.99 G
 10.00% ITEM DISCOUNT -6.00

326.63 SUBTOTAL 339.23
 GST @ 5% 16.33
 TOTAL 355.56
 DEBIT CARD 355.56
 CASH BACK 0.00

You Saved \$36.30
 Item Count 11

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC

store # 3154
 Church's Chicken

120-9100 Blundell Road
 Richmond, B.C.
 Tel. 604-244.0318

Check: 291220
 Table:
 Server: Server # 1
 12/17/15

[Seat 1]
 3 TENDERS 20pc \$76.98
 Subtotal: \$76.98
 GST: \$3.85
 Sub w/Tax: \$80.83
 Total: \$80.83

Debit \$80.83

WE WANT YOUR FEEDBACK
 PLEASE VISIT US AT...



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

GST # [REDACTED]

LAYS POTATO CHIPS PARTY CLASS 5.39 G
 LAYS POTATO CHIPS PARTY CLASS 5.39 G
 DASANI REMINERALIZED WATER 35 4.50
 1 @ 2/\$9.00
 * You Saved 0.99
 Bottle deposit 0.60
 Recycle fee 0.36
 DASANI REMINERALIZED WATER 35 4.50
 1 @ 2/\$9.00
 * You Saved 0.99
 Bottle deposit 0.60
 Recycle fee 0.36
 DIET PEPSI MINI CANS 5.98 G
 12 @ 6/\$2.99
 * You Saved 1.40
 Bottle deposit 0.60
 12 @ \$0.05
 Recycle fee 0.12 G
 12 @ \$0.01
 PEPSI MINI CANS 5.98 G
 12 @ 6/\$2.99
 * You Saved 1.40
 Bottle deposit 0.60
 12 @ \$0.05
 Recycle fee 0.12 G
 12 @ \$0.01
 7-UP MINI CANS 5.98 G
 12 @ 6/\$2.99
 * You Saved 1.40
 Bottle deposit 0.60
 12 @ \$0.05
 Recycle fee 0.12 G
 12 @ \$0.01
 COCA-COLA MINI CANS 6.98 G
 12 @ 6/\$3.49
 Bottle deposit 0.60
 12 @ \$0.05
 Recycle fee 0.12 G
 12 @ \$0.01
 COCA-COLA ZERO MINI CANS 6.98 G
 12 @ 6/\$3.49
 Bottle deposit 0.60
 12 @ \$0.05
 Recycle fee 0.12 G
 12 @ \$0.01
 SPRITE MINI CANS 6.98 G
 12 @ 6/\$3.49
 Bottle deposit 0.60
 12 @ \$0.05
 Recycle fee 0.12 G
 12 @ \$0.01

50.38 SUBTOTAL 64.90
 GST @ 5% 2.52
 TOTAL 67.42
 DEBIT CARD 67.42
 CASH BACK 0.00

You Saved \$6.18
 Item Count 76

\$508.86
 Ch 7 # 312
 Dec 18/15
 5300 Sp. Even

DOLLAR TREE LTD.
 1147-1149 BLUNDELL RD.
 RICHMOND BC
 PHONE 604-274-0335

10-17-2015 THE NO
 take home
 BY 1.503
 HOUSEWARES 4.80TF
 SUBTL 4.50
 GST 0.22
 PEST 1.72
 CASH 5.05

ITEM 3
 CL

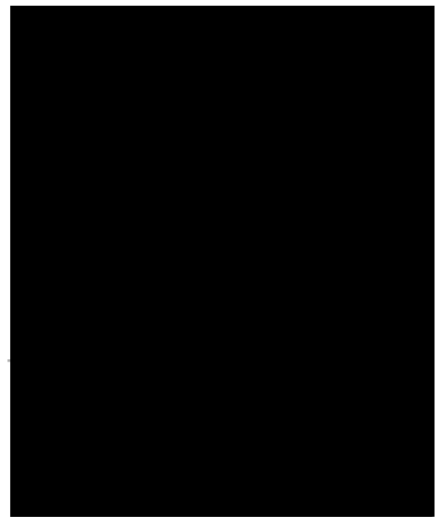
Nov. 10/15

Oh
Calendar
as tentative

How many?



Lions Clubs International FOUNDATION



Your invitation to a special District 19H Lions event:

**[Redacted] / Progressive [Redacted] Fellowship
Presentation Dinner**

with special guest LCIF Chairperson [Redacted]

(Lions International Immediate Past President 2014-15)

Date:	January 10, 2016
Time:	[Redacted] reception, [Redacted] Dinner
Venue:	Continental Seafood Restaurant, 11700 Cambie Rd, Richmond
Cost:	\$55.00 per person <i>x2 = \$110.00</i>
Attire:	Business Attire or Club Uniform

*@pd cha #895
Dec. 21/15*

For tickets, contact:

PDG [Redacted]

J185

19H LCIF District Coordinator

[Redacted]

[Redacted]@jetpac.ca

*2 tickets please
RSVP at
tickets
regus*

LCIF Chairperson [Redacted] is looking forward to presenting many [Redacted] Fellowships to [Redacted] deserving Lions at this very special event. If your club is planning on awarding a MJF to one of your members, make it truly memorable by having the LCIF Chairperson himself make the presentation. Get your tickets now for this very special event. There are many clubs in our District who have funds in their LCIF accounts to make this possible. It will be an unforgettable night, so start planning now to attend. You can reserve a table with 10 or more tickets (first come, first serve). **Don't wait, this event will sell out.**

Door Prize: A [Redacted] Fellowship!

To learn more about LCIF, visit www.lcif.org

5310

TRANSACTION RECORD

BENCHMARK GRAPHICS
 8140 GARDEN CITY RD V6Y2V9
 RICHMOND BC
 22156158

Garden City Road
 V6Y 2N9
 221-561-0550 Fax: (604) 238-0551
 benchmarkgraphicsca@gmail.com

Invoice

Date	Invoice #
12/4/2015	A1013023

PURCHASE

2-0015
 acct # [REDACTED] C
 account Chequing Card Type DP
 0000002771010 INTERAC

Trace # 490001
 FS2215615801
 Inv. # 8072
 Auth # 009391 RRN 001040001

Total \$53.76

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Ship To

*@ pd chq # 880
 Dec. 4/15*

Rep	Ship	Via	F.O.B.	Project
	12/4/2015			

Description	Price Each	Amount
Poster - 24" x 36"; GFPHOTO	48.00	48.00

*5320
 Approved.
 5/72*

GST No.: [REDACTED]

GST@5.0%
 PST (BC)@7.0%
 Total Tax

CAD 2.
 CAD 3.
 CAD 5.

Thank you for your business.

Total CAD 53.7

[Redacted]

From: [Redacted]@hotmail.com>
Sent: November 10, 2015 10:34 AM
Subject: RCLC X'mas Brunch - Sunday, Dec. 6/15

Fellow Lions,
This year, our X'mas Buffet Brunch will be as follows:

Venue: Country Meadows Golf & Club, 8482 No. 6 Rd., Richmond, B.C.
Date: Sunday, Dec. 6/15;
Time: [Redacted]
Price: \$28pp;
Kids 6-12 yrs: \$14pp; Under 6 yrs: Free;

The Jingle Bell Buffet will be a Turkey/Salmon Buffet along with Salads, Pastas, the Chef's Special of the Day & Selection of Desserts, similar to the menu last year, you will not be disappointed!

The Club will provide a gift for your child. Raffle Prize donation would be appreciated. Please along bring along canned food for donation to the Richmond Food Bank.

Kindly confirm your attendance by return e-mail by Friday, Nov. 20/15. Thanks.

[Redacted] Secretary,
Richmond Chinatown Lions Club

Yes/Regrets
Conflicts
In calendar.
11-2 pm

J168
5310

[Redacted]

25 yr old regrets for unpaid tickets
requested 2 tickets
for [Redacted]
NOV 28/15

Total: \$56.00

[Redacted]

Did you need to
book tickets?

@pd cha #876
Dec. 2/15

[Redacted]

Avenues Annual Bake Sale Order Form

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

	Cost	Quantity	Total Cost
<u>Mexican Wedding Balls</u>			
Shortbread balls rolled in pecans and icing sugar	\$10/dozen	<u>2</u>	<u>20</u>
<u>Lemon Squares</u>			
Shortbread base with coconut and topped with Lemon mixture	\$10/dozen	<u>2</u>	<u>20</u>
<u>Apricot Chews</u>			
Shortbread base topped with apricots and Condensed milk	\$12/dozen	<u>2</u>	<u>24</u>
<u>Shortbread Cookies</u>			
Regular all time favorite	\$10/dozen	<u>2</u>	<u>20</u>
<u>Cream Cheese Brownies</u>			
Delicious brownies made with cream cheese And maraschino cherries	\$12/dozen	<u>2</u>	<u>24</u>
<u>Brownies</u>			
Always a favorite!	\$10/dozen	<u>2</u>	<u>20</u>
Gluten Free	\$13/dozen	<u>1</u>	<u>13</u>
<u>Butter Tart Bars</u>			
Shortbread base with butter tart topping	\$10/dozen	<u>2</u>	<u>20</u>
<u>Christmas Cookies</u>			
Traditional Shortbread cookies dipped in Dark Chocolate	\$11/dozen	<u>2</u>	<u>22</u>

5300
Spec
5100

NAME: LINDA REID

Ph# 604 775 0891

Pick-up date: Dec. 16 or 17

pd cha #874
Nov. 24/15
MLA
Richmond East
5100

Cheques: ASCL

Nov. 19/15
ordered over
phone with [redacted]

\$183.00

Addressed to [redacted]
when cheque is [redacted]

Vancouver Metropolitan Lions Club



Celebrate Christmas

Sunday Dinner!

Prizes & Games!

Gift Exchange &

Live Entertainment

Opd chq# 872
NN.24/15



Adults \$50 each

Children 5 to 12 years old \$25
5 years old & under is free

Date: Dec 6, 2015 (Sunday)

Reception: [redacted]

Dinner: [redacted]

Venue: Four Points by Sheraton Vancouver Airport
8368 Alexandra Rd, Richmond, BC V6X 4A6

*2 tickets
Please write a cheque for 100-*



Total \$100.00

JOIN US FOR THE

Richmond Women's Resource Centre Brunch

at Steveston Seafood House

Sunday, November 29
From [REDACTED]

I have cheque and will deliver sundy

*@ pd chott #871
Nov. 23/15*

Proceeds to benefit the RWRC

3951 Moncton St. Richmond, BC
(604) 271-5252

S310 Comm Exp

Tickets held @ door

Menu items include cheese platters, fruit platters, fresh scones, crepes, eggs benny, scallops, and winter green salad.

Tickets Available at Steveston Seafood House (address located above)

Richmond Women's Resource Centre :

110-7000 Minoru Boulevard (604) 279-7060,

online at <http://stevestonseafOODbrunch.bpt.me>

or through the QR code below

2 tickets

*Requested 2 tickets
Added to calendar
Nov 6/15*

2 x \$35.00 = \$70.00

\$ 35



LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

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

INVOICE

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

Station : 1
Date/Time : Nov-18-2015
Invoice # : 27356
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold E
1297	CHOCOLATE DARK DOME	10	3.10	-6.20	24.8
1256	PEWTER FRAME DOGWOOD	2	40.18	-16.08	64.2
1221	TEA SPEAKER	4	9.00	-7.20	28.8
1189	COFFEE SPEAKER'S	2	23.00	-9.20	36.8
1122	PUZZLE	2	8.04	-3.22	12.8
1190	PORTFOLIO LEG. LOGO	2	24.11	-9.64	38.5

SUBTOTAL: 206.1
 GST: 7.0
 PST: 8.1
 TOTAL: 221.2

870
@pd chq# 266
Nov. 20, 2015

PAYMENTS
 ACCOUNT: 221.2
 CHANGE: 0.0

Total Savings: : \$ 51.54

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

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

*change
 cheque*

\$221.25

J320-Protocol
JIS 7

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

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

INVOICE

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

Station : 1
Date/Time : Oct-28-2015 [REDACTED]
Invoice # : 27057
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ex
1293	CHOCOLATE DOME	10	3.10	-6.20	24.8
1294	KEY CHAIN WOOD	10	5.33	-10.70	42.6
ORDERED BY SPEAKER					

SUBTOTAL: 67.4
 GST: 3.3
 PST: 2.9
 TOTAL: 73.7

PAYMENTS
 ACCOUNT: 73.7
 CHANGE: 0.0

Total Savings: : \$ 16.90

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

\$73.75

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

Opdcha # 858
Oct. 29/15
 [REDACTED]
J140 5320

To:linda.reid.mla@leg.bc.ca
From: Chapters.indigo.ca (service@chapters.indigo.ca)
Subject:Order OR56326968 details from Indigo

Indigo

@ pd chart # 886
Oct. 22/15

Here are your new order details!

TD: \$275.00
J136
5320

Hello Linda, be sure to hang onto this email for your records -- it includes your order number.
We will email again as soon as items are shipped from our warehouse.
Thanks for Shopping at Indigo.

ORDER NUMBER: OR56326968	
Your order was placed online on September 25, 2015	
<p>Delivery Address</p> <p>Linda Reid 130-8040 Garden City Road Richmond, British Columbia V6Y2N9</p>	<p>Shipping Details</p> <p>All items in your order will arrive by:</p> <p>October 28, 2015</p> <p>See order details below for the estimated shipping date of each item in your order.</p> <p>how is this date determined?</p>

Order Details


PRICE



The West Beyond the West: A History of British Columbia
Trade Paperback
Qty 5 @ \$47.95 ea \$45.39 ea
USUALLY SHIPS IN 24 HOURS
Standard Shipping | Delivered by October 28, 2015

\$226.95

\$275.24

See how much you've earned...Plum® points to be
applied as items ship: 

Subtotal:	\$226.95
Shipping & Handling:	\$0.00
GST:	\$11.35
Order Total:	\$238.30
Paid by Credit Card:	-\$238.30

Cancellations

If you need to cancel your order you can do that within 30 minutes of placing it. While we can't guarantee cancellations made after the 30 minute window, depending on your orders' status we may still be able to process your request.

cancel my order**Free Returns**

Not sure? Don't worry. Returning an item is easy. You have 30 days from the day we ship to return your item to any Chapters, Indigo, or Coles location.

easy returns

Have questions? **Email us at service@chapters.indigo.ca**. We're here to help!

Click **here** to unsubscribe from Indigo's marketing emails.
You will continue to receive transactional emails related to
your purchase activity and important product notifications.

© Indigo Books & Music Inc.

Your security is important to us. For details, see our **Privacy Policy**.

Indigo Books & Music Inc.
468 King Street West, Suite 500
Toronto, ON M5V 1L8

print



Checking out order for: Linda Reid
(linda.reid.mla@leg.bc.ca)

Your order has been submitted to London Drugs for printing.

Below is your order confirmation, which we recommend you print for your records.

Your order confirmation has also been emailed to: linda.reid.mla@leg.bc.ca

[RETURN TO WEBSITE](#)

Order Confirmation

Dear Linda Reid,

We have received your order.

Our photo experts will get busy turning your digital photos into real life memories as soon as they can.

We will send you another email when your order is ready for pickup at London Drugs Ironwood Plaza.

Order Tracking

[Track My Order Status](#)

- Check your order status at any time
- Online tracking status is always up to date

Tracking Link: <https://photolab.londondrugs.com/Order/Status.aspx?token=0sQ5rzk/v7j/v7iNzqKsMLiMu3pCRB50ShuA6FkoUCwqMuc4XXIK%2b%2bBIBVw23uL222cBjWYNB%2bVH1TLa3uA38vpc5BJWmhu3mYgCb7GA%3d>

Order Information

Order Number: PhotoLab_2611788 [Track my order status](#)
 Order Date: Friday, October 02, 2015
 Payment: Payment has been pre-authorized online
 Pickup Store: Ironwood Plaza
 3200 - 11686 Steveston Hwy, Richmond, BC, V7A 5J3
 (604) 448-9006
 Processing Time: Most print and enlargement orders are ready within 24 hours. Other products may take up to 7 days.

Order Summary

Product	Quantity	Total
18X24 Print	1	\$32.98
Subtotal		\$32.98
Shipping		\$0.00
GST/HST <small>London Drugs GST/HST#R103378972</small>		\$1.65
PST		\$2.31
Total		\$36.94

This is not a receipt of payment. All amounts are in Canadian Dollars.

Payment Details

Card Type: MasterCard
 Payment Reference: [REDACTED]
 Transaction Type: PreAuth
 Approval Code: 01711Z APPROVED * =
 Response/ISO Code: 027 / 01
 Card Holder Name: Linda Reid
 Card Holder Address: [REDACTED]

Additional Details

- Your credit card has been pre-authorized for the total of your order, and will be charged when your order is ready for pick up.
- Orders which can be completed on-site at your chosen London Drugs pick-up location are usually ready within 24 hours of order placement.

*Chat # 8526
Oct. 22/15.*



**Richmond
Society for
Community
Living**

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

INVOICE #F178

October 7, 2015

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

Event Name: Benefit of Possibilities

Event Details: November 10, 2015 at [REDACTED]
Pacific Gateway Hotel
3500 Cessna Drive Richmond BC

*© pd chq # 844
Oct. 8, 2015
J119*

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**

*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



Invoice

Invoice No. 48092

Invoicing Date: 09/18/2015

Richmond Chamber of Commerce
 #202, North Tower, 5811 Cooney Road
 Richmond, BC V6X 3M1

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

Member ID: [REDACTED]
 Invoice Due: 10/02/2015

Description	Qty	Rate	Amount
Provincial Update with 3 Richmond MLAs			
Member Ticket <i>Reid, Linda</i>	10.00	40.00	400.00
Provincial Update with 3 Richmond MLAs			
Goods and Services Tax <i>Reid, Linda</i>	1.00	20.00	20.00
GST Registration # [REDACTED] <div style="float: right;"> Total: 420.00 Amt Paid: 0.00 Balance Due: 420.00 </div>			

Split bill. 5310.-Comm. Ev
 Jul 15
 c/o \$210.00
 Total: \$
 @ pdcha # 842
 Oct. 02/15 [REDACTED]

We pd \$210.00

x

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00013410
Date : 12/15/2015
Page : 1

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Christmas Open House				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Page: A11				
Process Colour		0.00	0.00	0.00
Ad Space		425.00	0.00	425.00

Issue Date : 12/09/2015
P.O. # :
Job # : R0011156854
Ad # : 3220691
Color : Full Process

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 446.25

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

*@ pd chg #891
Dec. 15/15 J182*

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

Invoice No. : RICD00013410
Date : 12/15/2015

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

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 446.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **Linda Reid, MLA**
130-8040 Garden City Rd
Richmond BC V6Y 2N9

- Invoice date: 12/4/2015

Invoice no.: 46859

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 4, 2015	To Display Advertisement - Chanukah issue	3 cols x 3 Inch(s)	\$211.50 <i>per insertion</i>
	Page Number(s) 30		
	Thank you very much for your support, and happy holidays!		
	(Note: price includes full color at a discount)		
		SubTotal	\$211.50
		taxes	\$10.58
		TOTAL	\$222.08

@pd chat#885
Dec-11/15
[REDACTED]
577

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00013316
Date : 12/08/2015
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
[REDACTED]	1	[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Christmas Open House Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		425.00	0.00	425.00
Issue Date : 12/02/2015 P.O. # : Job # : R0011156854 Ad # : 3220690 Color : Full Process				
Publication : Richmond News Title : The Community Connection Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #:				
Ad Space		374.01	0.00	374.01
Issue Date : 12/04/2015 P.O. # : Job # : R0011157673 Ad # : 3222566 Color : Black & White				

J73
© palcha # 881
Dec - 11/15
[REDACTED]

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00013316
Date : 12/08/2015
Page : 2

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

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

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

SUB TOTAL : 799.01
H.S.T./G.S.T. : 39.95
P.S.T. : 0.00
INVOICE TOTAL : 838.96
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 838.96

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

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

Invoice No. : RICD00013316
Date : 12/08/2015

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

SUB TOTAL : 799.01
H.S.T./G.S.T. : 39.95
P.S.T. : 0.00
INVOICE TOTAL : 838.96
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 838.96

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00013177
Date : 11/30/2015
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 : Gateway Theatre Program Guides Ad Size : V-PG-1/8, 1.0000 Col. x 24 Agate Lines Section: GTW Reference #:				
		Issue Date : 11/25/2015 P.O. # : Job # : R0031113996 Ad # : 3128557 Color : Full Process		
Ad Space		166.50	0.00	166.50
Publication : Richmond News Title : Linda Reid MLA Ad Size : 6.0000 Col. x 196 Agate Lines Section: PG2 Reference #:				
		Issue Date : 11/25/2015 P.O. # : Job # : R0011150216 Ad # : 3205578 Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		1250.00	0.00	1,250.00

CPD chg # 877
Dec. 3/15



Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00013177
Date : 11/30/2015
Page : 2

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

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

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

SUB TOTAL : 1,416.50
H.S.T./G.S.T. : 70.83
P.S.T. : 0.00
INVOICE TOTAL : 1,487.33
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 1,487.33

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

Invoice No. : RICD00013177
Date : 11/30/2015



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

SUB TOTAL : 1,416.50
H.S.T./G.S.T. : 70.83
P.S.T. : 0.00
INVOICE TOTAL : 1,487.33
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,487.33

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -


INVOICE




2016
PACIFIC JUNIOR
PJHL
HOCKEY LEAGUE
WINTER CLASSIC
RICHMOND ARENA
JAN 1-3

50
PACIFIC JUNIOR
PJHL
HOCKEY LEAGUE
1965 2015

TOM SHAW CONFERENCE



HAROLD BRITAIN CONFERENCE



"See Top BC Junior Hockey Stars in Action"

5162

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28500
BURNABY BC V5C 6J4

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

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
50th. ANIVERSARY WINTER CLASSIC
January 1-2-3,2016
LINDA REID, MLA
130-8040 Garden City Road
Richmond, BC V6Y 2N9
Tel: 604-775-0891
Fax: 604-775-0999

Spoke to: [REDACTED]

Date: November 13, 2015
Advertisement Size/Information
1/4 Page 4 1/4 x 4 1/4
Ad Copy Enclosed

INVOICE # 2006

Subtotal: \$300.00
GST \$15.00

PLEASE REMIT THIS AMOUNT

TOTAL: 315.00

@pdcha#875
Nov. 24, 2015

Attached copy w/ [REDACTED]

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201



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



INVOICE

286334

C/O to P
 * \$607.60

Referrals are greatly appreciated

DATE: Nov 6/15 ATTN: [REDACTED] PHONE: _____

SOLD TO: _____ FAX: _____

ADDRESS: Linda Reid, MLA EMAIL: _____

JOB REQUIRED BY: _____

PO #: _____

ORIGINAL FILED RETURNED

@pd chat #873. (\$607.60)
 Nov. 24, 2015

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			STOCK			INK	UNIT
					11"	14"	OTHER	COLOUR	WT	TYPE		
1000	Christmas Cards	4/4						Wh	10	CIS		
500	Envelopes	1						A7	white			

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER
		NO.	IND.				
							Layout / Type
							Trim / Score
							Inck

INK COLOUR
 BLACK ONLY 2 COLOUR
 PMS _____ PMS _____
 FULL COLOUR OFFSET LASER

RECEIVED BY: [REDACTED]
 CUSTOMER P.S.T.# _____
 COURIER USED _____
 CONFIRMATION # _____

FILENAME: We pd \$607.60

SUB TOTAL [REDACTED]
 P.S.T. _____
 G.S.T. _____
 TOTAL _____

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

Thank U

SAW MEDIA INC.

WOMAN

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Linda Reid
 Richmond

INVOICE

No. 097/15

Date : 20 Oct, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 27 Oct-2015 (Diwali)-	345.95	1	345.95
<p><i>Opd ch# 869</i> <i>Nov. 19/15</i></p> <p><i>JIRB.</i></p>				
		Amount		\$ 345.95
		G.S.T.		\$ 17.30
		Total Amount		\$ 363.25

Thanks for your business.
 GST # [REDACTED]

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00012385
Date : 09/29/2015
Page : 1

Billed to :

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

COPY

Advertiser :
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Gateway Theatre Program Guides Ad Size : V-PG-1/8, 1.0000 Col. x 24 Agate Lines Section : GTW Reference #:	Ad Space	166.50	0.00	166.50

Issue Date : 09/25/2015

P.O. # :

Job # : R0011113996

Ad # : 3128555

Color : Full Process

SUB TOTAL : 166.50

H.S.T./G.S.T. : 8.33

P.S.T. : 0.00

INVOICE TOTAL : 174.83

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 174.83

\$174.83

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

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

Invoice No. : RICD00012385
Date : 09/29/2015

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

SUB TOTAL : 166.5
H.S.T./G.S.T. : 8.3
P.S.T. : 0.0
INVOICE TOTAL : 174.8
PAYMENT : 0.0
ADJUSTMENT : 0.0

AMOUNT DUE : 174.8

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400-Adr.

J153

@pdcha#865
Nov. 16/15



Richmond News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : RICD00012811
Date : 10/31/2015
Page : 1

Billed to :

COPY

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
Publication : Richmond News Title : Gateway Theatre Program Guides Ad Size : V-PG-1/8, 1.0000 Col. x 24 Agate Lines Section: GTW Reference #: Ad Space				
		166.50	0.00	166.50
Publication : Richmond News Title : Richmond Seniors Directory 2015- Ad Size : 4.0000 Col. x 33 Agate Lines Section: SRDI Reference #: Ad Space				
		315.00	0.00	315.00
Publication : Richmond News Title : Halloween Ad Size : COVERBANNR, 6.0000 Col. x 2.0000 Inches Section: ROP Reference #: Page: A1 Process Colour Media Spectrum Freq Disc Ad Space				
		35.20	0.00	35.20
		-77.73	0.00	-77.73
		352.00	0.00	352.00

Issue Date : 10/28/2015
P.O. # :
Job #: R0021113996
Ad # : 3128556
Color : Full Process

Issue Date : 10/28/2015
P.O. # :
Job #: R0011125307
Ad # : 3154644
Color : Full Process

Issue Date : 10/30/2015
P.O. # :
Job #: R0011135030
Ad # : 3172189
Color : Full Process

J148

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00012811
Date : 10/31/2015
Page : 2

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

COPY

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

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

SUB TOTAL : 790.9
H.S.T./G.S.T. : 39.5
P.S.T. : 0.0
INVOICE TOTAL : 830.5
PAYMENT : 0.0
ADJUSTMENT : 0.0

@pdchq#860
Nov. 5/15

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

AMOUNT DUE : 830.5

\$830.52

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1277
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Hon Linda Reid, MLA

Address: #130-8040 Garden City Richmond East, BC

Ph: 604-775-0891

Item	Description	Amount
	¼ page color Eid ul Adha ad	\$200.00

GST# 

Deposit:
\$200.00

S/Total:

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

GST: \$10.00
.....

Total: \$210.00

Remarks:

Sept 21, 2015
.....
(Date)

@pdchart#850
Oct - 16, 2015
J125


(signature)

Richmond News

Richmond News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2848

INVOICE

Invoice No. : RICD00012435
 Date : 09/30/2015
 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	Issue Date : 09/30/2015		
Title : Coffee with MLA Linda Reid	P.O. # :		
Ad Size : 3.0000 Col. x 49 Agate Lines	Job # : R0011118495		
Section: ROP	Ad # : 3139064		
Reference #: A16	Color : Full Process		
Process Colour	0.00	0.00	0.00
Ad Space	268.13	0.00	268.13

@pd cha # 843.
 Oct 5/15
 Julie

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 :	268.13
H.S.T./G.S.T. :	13.41
P.S.T. :	0.00
INVOICE TOTAL :	281.54
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	281.54

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

ALEXA LOO EVAN DUNFEE

FREE ADMISSION*
 REGISTER NOW, LIMITED SEATING
 YOURLIBRARY.CA/EVENTS

*Must be a library card holder to register. Signing up for a library card is easy! Apply online and visit your local branch to receive your card. sterro.yourlibrary.ca/selfreg

OCTOBER 7TH | 7-8:30PM
 RICHMOND PUBLIC LIBRARY
 BRIGHOUSE BRANCH
 100-7700 MINORU GATE
 RICHMOND
 604.291.6413

PRESENTED BY
 Richmond Public Library

SPONSORED BY
 SPORTCHEK LifeMank SPORT-MEDICINE

THREAD 100% Polyester 100m Spools Reg. \$1.89ea **FREE**

SEW SPOOKTACULAR FABRIC COLLECTION
 Large selection of fun & unique fabrics

50% - 70% OFF Reg Price

BARGAIN CENTRE Reg. \$2.00m to \$5.00m **\$1.00 OFF** Reg Price

All Prices here Exclusive to Fabricland Sewing Club Member
MEMBERSHIP CARD MUST BE PRESENTED FOR DISCOUNTS
 (exclusions apply to Promotional, Clearance, "Special Purchase", Signature Styles & Yarn)

EXPANDED LOCATION
VANCOUVER
 1678 Southeast Marine Drive
 604-321-1848
www.fabriclandwest.com

STORE HOUR
 Mon. - Wed. & Sat. 10 - 6
 Thurs. & Fri. 10 - 9
 Sun. 11 - 5



**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]

000026

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.00 %	0.54	

Subtotal				24.69
GST/HST # [REDACTED]	5.000 %	24.69		1.23
Total (CAD)				25.92

@ pd chq # 845
 J120 Oct. 15/15
 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

The UPS Store

The UPS Store 58
 185-9040 Blundells Road
 Richmond, BC V6Y 1K3

Account Statement

10/09/2015

(604) 231-9643 store58@theupsstore.ca

Date 10/09/2015

Page 1

British Columbia

GST/HST # T# 

Att: LINDA REID

Fax

Date	Type	Invoice	Pymt Trans #P.O. #	Debit	Credit	Balance
2012/06/26	Payment	1			-\$4.78	-\$4.78
	Original	005800101022013034864				
2015/08/04	Sale	9614		\$4.78		\$0.00
	Original	005800108042015051386				
2015/09/02	Sale	9844		\$36.50		\$36.50
	Original	005800109022015051770				
2015/10/06	Sale	10130		\$66.11		\$102.61
	Original	005800110062015052211				
2015/10/06	Sale	10131		\$91.12		\$193.73
	Original	005800110062015052212				
2015/10/09	Sale	10262			-\$66.11	\$127.62

@pdclia #849
Oct. 16, 2015
5180
J124.

GST/HST \$10.14 PST/QST \$0.75

Total \$127.62

Current	30 Days	60 Days	90 Days	120 Days
\$91.12	\$36.50	\$4.78	\$0.00	-\$4.78

The Total includes taxes



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000026

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

Invoice

Document Number [REDACTED] Date **31-Oct-2015**

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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000600	Parcels Mailed	3 EA	10.75 /EA	32.25	G
	Fuel Surcharge %		4.25 %	1.37	

Subtotal				42.98	
GST/HST # [REDACTED]	5.000 %		42.98	2.15	
Total (CAD)				45.13	

5180-
J149

Ⓢ pd chq # 861
Nov. 16/15
[REDACTED]


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.

The UPS Store

The UPS Store 58
 185-9040 Blundells Road
 Richmond, BC V6Y 1K3

(604) 231-9643 store58@theupsstore.ca

Invoice


Invoice # 10466
 Date 2015/11/02
 Time 

Sold To:



British Columbia

Att: LINDA REID

GST/HST # T# 

PST/QST #

Product Code	Description	Qty	Unit Price	Discount	Total
53-6004	BUBBLE ENVELOPE #4	1	\$1.69		\$1.69
100494	UPS CANADA EXPRESS SAVER	1	\$82.58		\$82.58
100253	UPS SIGNATURE REQUIRED CANADA	1	\$3.30		\$3.30

5190

@ pd char # 864.
 Nov-10/15

Jisa
 5180

House Account	\$98.94	Sub Total	\$87.57
		GST/HST	\$11.25
		PST/QST	\$0.12
		Total	\$98.94

Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST # [REDACTED]

Customer Invoice

000699 000000743

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

Invoice #: 9001552619
Billing Date: October 6, 2015
Service Order #: 8018748949
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: October 6, 2015

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

ON-SITE REGULAR SERVICE

Minimum Order Value 117.06

Fuel Surcharge 10.54

Net Value Before Taxes 127.60

GST 5.000% 6.38

Amount Due on November 5, 2015 133.98

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

@ pd chat # 848.
Oct. 16, 2015
J123 [REDACTED]

Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

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.

Following services are NAID certified:
Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



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

GST #

CASHMERE ULTRA LUXE BTH TISSU	5.49 B
* You Saved 5.80	
VASELINE 1 M LOTION-DRY SKIN	5.49 B
NATURECLEAN TOILET BWL CLEANER	8.49 B
* You Saved 0.66	
NATURECLEAN DISHWASHER PACS	
* You Saved 0.90	
URBAN SPA NAIL BRUSH	
JCY FRIT S/F GUM-BOTTLE, YELLOW	

28.35
32.84

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

You Saved ~~\$7.36~~
Item Count 6

Total 21.49

Thank You for shopping
at MarketPlace IGA

Total: \$23.71

@pd chg # 847
Oct. 16, 2015.
J122

DOLLAR TREE STORE LTD.
1145-9040 BLUNDELL RD.
NO REFUNDS
PHONE 604-214-7535

10-09-2015 FRI 00

HOUSEWARES	1.99
SUPTL	1.99
GST	0.10
PST	0.14
CASH	2.22

ITEM 2
CL 1

5500 - Office Supplies

JT26

JT32

Reimburse for RETB

TRANSACTION RECORD

Cheque # 000851

CK CARTRIDGE LTD.

138-8040 GARDEN CI V6Y2N9

RICHMOND BC

20023740

|||| PURCHASE ||||

10-10-2015

Acct # [REDACTED] C

Account Chequing Card Type DP

A0000002771010 Interac

Trace # 800005

FS2002374001

Inv. # 620

Auth # 424014 RRN 001079005

Total \$39.19

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

Cartridges for fax

fax cartridge

cl# 852
CK CARTRIDGE LTD.
138-8040 GARDEN CI 6Y2N9
RICHMOND B
20823740

|| PURCHASE ||||

)-19-2015
:ct # C
xp Date ' / ' Card Type MC
ame: LINDA REID
0000000041010 MasterCard

race # 830002
FS2082374001
nv. # 646
uth # 09932Z RRN 001082002

Total \$35.84
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PRINTED IN USA

~~J127~~
J133

ARTI GE LTD
 40 GARDEN CITY ROAD
 QN0 BC V6Y 2N9
 8211 FAX 604 2148219

OUR NUMBER NOTRE COMMANDE	203659
DATE	Oct 19, 2015
CUSTOMER'S ORDER COMMANDE DU CLIENT	

Reid.

SHIP TO
ENVOYER À

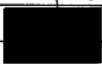
ADDRESS
ADRESSE

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
03A	59 99	59 99
@pdch# 853		
Oct. 19/15		
 J134.		
		GST TPS 3 00
		PST TVP 4 20
		TOTAL TOTALE 67 19

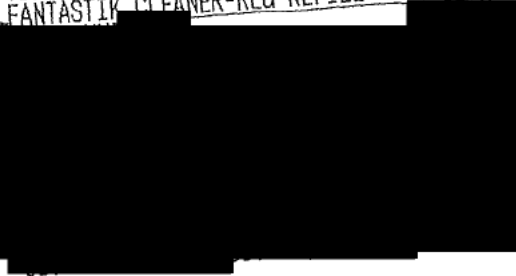


21.68
+ +
370-9100 Blundell Road
Richmond, BC V6Y 3X9
604-244-7425
marketplaceiga.com

24.28

GST # [REDACTED]

* VILEDA MOP- EZ SQZ SPONGE CEL 16.39 B
* FANTASTIK CLEANER-REG REFILL 5.29 B



21.68
29.08
SUBTOTAL
PST @ 7%
GST @ 5%
TOTAL
DEBIT CARD
CASH BACK [REDACTED]

You Saved \$1.50
Item Count 9

@ Chg # 863

Nov. 10/15

JISI

5500- Office Supplies

STAPLES Canada
Store # 45
8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599

Sale 00093 3 001 89264
0045 11/17/15

AIR MILES Number : *****
9999999

1	LASER LABELS	
	067933051615	44.90B
1	BOTTLE MOISTENER	
	718103071192	1.69B
1	BOTTLE MOISTENER	
	718103071192	1.69B
1	BOTTLE MOISTENER	
	718103071192	1.69B
Subtotal		49.97
PST 7.00%		3.50
GST 5.00%		2.50

Total \$55.97
Debit 55.97

Interac C. Purchase
Authorization Number CHEQUING
0010016160 89264 008715
0010016160 89264 66164403
33 11/17/15
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
3080008000 6800

@ pdcha #867.
NOV. 19/15

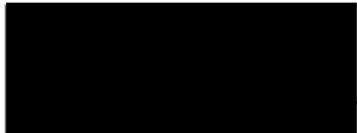
JISY

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]

~~Cebata~~

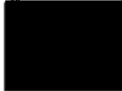


Chq # 878
Dec. 3/16



000878.
Dec. 3/15

STAPLES Canada
Store # 45
8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599



Sale 00040 7 001 93645
0045 11/27/15

9999999

1 AVERY TENT CARDS MED
067933053053 23.92B
Subtotal 23.92
PST 7.00% 1.67
GST 5.00% 1.20

Total \$26.79
Visa 26.79

Visa C Purchase
Authorization Number 045724
0010018970 93645 66164403
40 11/27/15
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [Redacted]



3500 - Staples



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

6.28
 + 12%

GST # [REDACTED]
 Total \$7.03

* GLAD KITCHEN BAG-EASY TIE FEB 4.99 B *
 * CASCADES RECYCLED FACIAL TISS 1.29 B *
 * You Saved 0.26



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

5580
 0000
 0000

Total \$17.10
 Chq # 579
 Dec 9/16



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

Chq # 879
 Dec 3/15

\$16.07

GST # [REDACTED]

7TH GEN BATHROOM TISSUE 2PLY 8.99 B
 * You Saved 2.26 1.07

8.99
 10.48
 SUBTOTAL
 PST @ 7%
 GST @ 5%
 TOTAL
 DEBIT CARD
 CASH BACK

You Saved \$2.26
 Item Count 2

Thank You for shopping
 at MarketPlace IGA

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

Date 11/25/15 Time [REDACTED] Lane 1 Clerk 14 Trans # 160

TYPE PURCHASE

[REDACTED]
 DONALD TRAM SCORE LTD
 3745-9140 BLUNDELL RD
 NO REFUND
 PHONE 604-244-7425
X.Mas dec.
 12-05-2015 10:00

Total:

\$23.55

	24	2.99	
CHRISTMAS		5.99	
USAP		3.99	
CHRISTMAS		2.99	
CHRISTMAS		4.99	
CHRISTMAS		2.99	
PIE		12.99	
TAX		0.99	
PST		1.78	
QST		22.10	

ITEM 4
 CL 1 7945 [REDACTED]



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

GST # [REDACTED]

DAIRYLAND CREAMO	(1607	1.45
	SUBTOTAL	1.45
	TOTAL	1.45
	CASH	1.45
	CHANGE	0.00

Item Count 1

Thank You for shopping at IGA

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

Date	Time	Lane	Clerk	Trans #
12/11/15	[REDACTED]	1	17	108

Chat # 889
Dec 11/15
 [REDACTED]
(Chg total \$31.85)

Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST # [REDACTED]

Customer Invoice

002957 000002587

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

Invoice #: 9001625872
Billing Date: December 2, 2015
Service Order #: 8019952937
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: December 1, 2015

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

ON-SITE REGULAR SERVICE

Minimum Order Value 117.06

Fuel/Env. Surcharge 11.12

Net Value Before Taxes 128.18

GST 5.000% 6.41

Amount Due on January 1, 2016 134.59

@pd chg # 890
Dec. 11/15
[REDACTED]

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

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.

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
ON YOUR CHEQUE REMITTANCE



RCC
Lunch

RECEIPT
Imperial Parking
www.impark.com

Stall # [Redacted]

Expiration Date/Time



DEC 10, 2015

Purchase Date/Time: [Redacted] Dec 10, 2015
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket # 00007760
S/N #: 600011520344
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] Visa Auth #: 023976

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

IMPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Chq # 889
Dec 11/15
[Redacted]
(Chq total \$31.55)

Langara Chevron
7525 Cambie St
Vancouver, BC
STN 09901570
Purchase Acct: Chequing
C/INTERAC
XXXXXXXXXXXX

Date: 11/15/15
Time:
Invoice#: 0044336
Auth#: 005376
Ref#:
366823310010016340

APPROVED-THANK YOU

Pump#: 4
24.813L @ \$ 1.209/L
'REG/Self \$ 30.00

Total \$ 30.00

Next Time ... Earn
More Rewards Points

INTERAC
A0000002771010
80800080006800

Verified By Pin

GST Note:
FUEL : \$ 1.43
TOTAL : \$ 1.43

THANK YOU FOR
SHOPPING AT CHEURON
GST Reg

@pdcha#867.
Nov. 19/15

JISY

P A I D

\$ 39.20
GST/ST INCLUDED

JAN - 6 2016

Cheque
CC.

TO [REDACTED] NOTARY PUBLIC
GST # [REDACTED]

Cha # 893.
Dec.

5140 - bus. Exp.

City View Systems Inc.



Linda - MLA Reid

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

For Services Rendered

Service / Product	Description	Qty	Unit Cost	Total
Commerical Office Window Washing	For January to December 2016	1	\$240.00	\$240.00

Invoice #15194

From **City View Systems Inc.**
604 878 7282
[redacted]@cityviewsystems.com
Cityviewsystems.com
473 East 54th Ave
Vancouver BC V5X 1L3

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

Issued 2015-11-30

Due 2015-12-30

*5/7/15
52.00*

*Opd chat #888.
Dec. 11/15*
[redacted]

Thank you for your business. Please contact us with any questions regarding this invoice.
GST [redacted]

Subtotal	\$240.00
(5.0%) Tax	\$12.00
Invoice Total	\$252.00
Due By	2015-12-30



VHCS INC - VANCOUVER

9 BURGIDGE STREET, UNIT 120, COQUITLAM
, CANADA, V3K 7B2

Phone : (604) 552-5452

Fax : (604) 552-6816

Distributor : 252 [REDACTED]

Page : 001

Date : 2015/12/04

Time : [REDACTED]

*@ pd chat # 887
Dec 11/15*

INVOICE #74602524

Ship to:
LINDA REID-MLA RICHMOND
#130-8040 GARDEN CITY RD
RICHMOND, COLOMBIE-BRITANNIQUE, CANADA
V6Y 2N9 6047750891

Bill to:
LINDA REID-MLA RICHMOND
#130-8040 GARDEN CITY RD
RICHMOND, COLOMBIE-BRITANNIQUE, CANADA
V6Y 2N9 6047750891

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv		Price	Ext. Reas
	CA	LN		

S A L E S

KCUP: COFFEE - VH BRANDS				
40-33717 VH COLOMBIAN MEDIUM (4x24x9.5G)	0	1	80.20	20.05
40-39717 VH VANILLA HAZELNUT (4x24x10G)	0	2	78.20	39.10
	0	3		59.15
KCUP: TEA - OTHER BRANDS				
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	1	85.00M	21.25
	0	1		21.25
TOTAL SALES	0	4		80.40

*J178
S140
6059XP*

Date : 2015/12/04	Time : [REDACTED]
Invoice : 74602524	
Name : LINDA REID-MLA RICHMOND	
Total : 84.60\$ Unit : 5Ln	
[REDACTED]	
Customer :	
Print name	

TOTAL SALES	:	80.40
TOTAL FUEL SURCHARGE	:	4.00

SUB-TOTAL	:	84.40
TOTAL NOT TAXABLE	:	80.40
TOTAL TAXABLE	:	4.00
GST #	:	0.20
=====		
GRAND TOTAL	:	84.60

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.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:



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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916983266
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

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

BILLING SUMMARY	
BILLING DATE	12/06/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	12.67
LESS PAYMENT /ADJUSTMENT	-12.67
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	21.24
TOTAL AMOUNT DUE	21.24

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 17, 2015	Payment - LB0000005420/882	-12.67
Total Payments Received/Adjustments		-12.67

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
Nov 18, 2015	1112699084	Order - 8002043494				
	1112699084	CS 18.5L Demineralized Water	2	8.57		17.14
	1112699084	Bottle Deposit	2	0.00		0.00
	1112699084	BOTTLE RETURN	-2	0.00		0.00
	1112699084	Delivery Charge	1	3.90	GST	3.90

PRICE ADJUSTMENT
 Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business

Subtotal 21.04
 GST [REDACTED] 0.20

Total Current Charges 21.24

Update highlighting enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EONE.pdf

J174

@ pd cha # 884

Dec. 11/15 [REDACTED]

customer [REDACTED]

JEFF HENDERSON CONSTRUCTION LTD

Invoice

Burnaby, BC V5C 6P3
 #108-3823 Henning Drive
 Burnaby, BC V5C 6P3

Date	Invoice #
12/9/15	2015-0626

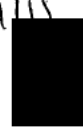
Invoice To			
Hon. Linda Reid, MLA			
Phone #:	604 775-0891		
Fax:		E-mail:	linda.reid.mla@leg.bc.ca

Project	130 8040 Garden City Richmond
---------	----------------------------------

Item	Description	Qty/%	Rate	Total
LOW VOLTAGE	*SECURITY DOOR NOT WORKING*		275.00	275.00
	- Service call by technician to troubleshoot access control system			
	*labour, travel time and truck charges included			
	SUBTOTAL			275.00
	GST On Sales		5.00%	13.75
		Total		\$288.75
		Payments/Credits		\$0.00
		Balance Due		\$288.75

JR 5/16/15

@pdch #883 - see 11/15



GST/HST No.



Need a hand?
We can help...

170 - 5720 Minoru Blvd
Richmond BC V6X 2A9
phone: 604-241-4113
email: info@handycrew.ca
web: www.handycrew.ca

INVOICE 4032

November 30, 2015

Sold To: Linda Reid		
130 - 8040 Garden City Road Richmond V6Y 2N9		
Description: Office Cleaning for November	2 hours @ \$35/hour	70.00
	GST	3.50
	Total	73.50
Terms: Due Upon Receipt - Thank you for your business ☺		

J174
5200

@pd chq# 882
Dec-1/15



Garden Maintenance
Lawn mowing, pruning,
weeding



Minor repairs
Furniture repair and finishing



Painting
Interior and Exterior.



Light Carpentry
Fences, woodworking,
shelving, doors and windows.



Home Maintenance
Organizing and cleaning
from floor to ceiling



Moving
Packing, moving, rubbish
removal and clean up.



Need a hand?
We can help...

170 - 5720 Minoru Blvd
Richmond BC V6X 2A9
phone: 604-241-4113
email: info@handycrew.ca
web: www.handycrew.ca

INVOICE 4020

October 30, 2015

Sold To:	Linda Reid		
	130 - 8040 Garden City Road		
	Richmond V6Y 2N9		
Description:	Office Cleaning for October	1 hour @ 35/hr	35.00
		GST	1.75
		Total	36.75
Terms:	Due Upon Receipt THANK YOU FOR YOUR BUSINESS ☺		

@ pd chg #868.
Nov. 19/15
■

J155



Garden Maintenance
Lawn mowing, pruning,
weeding.



Minor repairs
Furniture repair and finishing.



Painting
Interior and Exterior.



Light Carpentry
Fences, woodworking,
shelving, doors and windows.



Home Maintenance
Organizing and cleaning
from floor to ceiling.



Moving
Packing, moving, rubbish
removal and clean up.



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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916709945
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

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

BILLING SUMMARY	
BILLING DATE	11/08/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	163.87
LESS PAYMENT /ADJUSTMENT	-163.87
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.67
TOTAL AMOUNT DUE	12.67

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
Oct 22, 2015	Payment - LB0000005369/846	-163.87
Total Payments Received/Adjustments		-163.87

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
Oct 20, 2015	1112605208	Order - 8001934645				
	1112605208	CS 18.5L Demineralized Water	1	8.57		8.57
	1112605208	Bottle Deposit	1	0.00		0.00
	1112605208	BOTTLE RETURN	-1	0.00		0.00
	1112605208	Delivery Charge	1	3.90	GST	3.90
Subtotal						12.47
GST [REDACTED]						0.20
Total Current Charges						12.67

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

5140-805-ER
JASO

Opd chat #362
Canadian Springs
NOV 10/15
[REDACTED]

Invoice from [REDACTED]

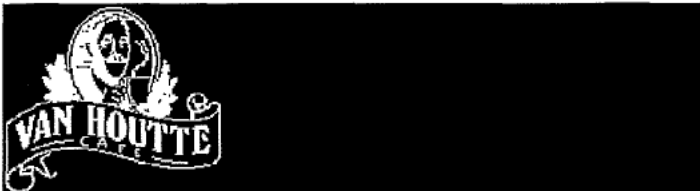
Office coverage:

Monday October 30, 2015

Total Hours: 2.5

Total at \$15/hour: **\$37.50**

@ Ad chg # 859
Oct. 30/15
[REDACTED]
J141
5160-



VHCS INC - VANCOUVER

9 BUREAU STREET, UNIT 120, COQUITLAM, CANADA, V3K 7B2
Phone : (604) 552-5432
Fax : (604) 552-5816
Distributor : 252

Page : 001
Date : 2015/09/03
Time :

INVOICE #74601698

Ship to: LINDA REID-MLA RICHMOND #130-8040 GARDEN CITY RD RICHMOND, COLCMBIE-BRITANNIQUE, CANADA V6Y 2K9 6047750891
Bill to: LINDA REID-MLA RICHMOND #130-8040 GARDEN CITY RD RICHMOND, COLCMBIE-BRITANNIQUE, CANADA V6Y 2N9 6047750891

Customer# : Terms : NET 30 Contact :

Product Description Deliv CA UN Price Ext. Reas

SALES

Table with columns: Product Description, Deliv CA UN, Price, Ext. Reas. Rows include KCUP: COFFEE - VH BRANDS and KCUP: TEA - OTHER BRANDS.

@ pd chq # 857.
Oct-29/15.
J139.

Summary box containing Date: 2015/09/03, Invoice: 74601698, Name: LINDA REID-MLA RICHMOND, Total: 114.73, Unit: 6Un, and a Print name field.

Summary table: TOTAL SALES: 110.53, TOTAL FUEL SURCHARGE: 4.00, SUB-TOTAL: 114.53, TOTAL TAXABLE: 110.53, TOTAL TAXABLE: 4.00, GST #: 0.20, GRAND TOTAL: 114.73.

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.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of: VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONTREAL, H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 278-0337

www.vanhoutte.com

Currency : CAD



*Need a Hand?
We can help*



Richmond HandyCrew
160 5726 Minoru Blvd
Richmond BC V6X 2A9

INVOICE

Nº 2447

DATE	Sept 30, 2015
TAX REG NO.	[REDACTED]

SOLD TO <i>Linda Reid</i>		SHIP TO		
ADDRESS <i>130 - 8040 Garden City Rd</i>		ADDRESS		
<i>Richmond V6Y 2N8</i>				
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
<i>2 hrs</i>	<i>Office cleaning on Sept. 14 + 28, 2015</i>	<i>35./hr</i>	<i>70</i>	<i>00</i>
	<i>Opd chg # 854</i>			
	<i>Oct. 22/15</i>			
TERMS: DUE UPON RECEIPT		GST	<i>3</i>	<i>50</i>
		PST		
		TOTAL ▶	<i>73</i>	<i>50</i>

5135

5200



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: RC00116246
Date: Sep.15,2015
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 October 01, 2015

Description / Comments

QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.
PAID BY AUTO BANK WITHDRAWAL,
PLEASE DO NOT REMIT PAYMENT

Jen

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	89.85
GSTBC	4.49
PSTBC	0.00
TOTAL:	94.34

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



Number: RC00116246
Date: Sep.15,2015
Customer: [REDACTED]



REMIT TO:
ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST: [REDACTED]

TOTAL AMOUNT DUE
94.34

TERMS: 2% interest charged on overdue accounts



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4614 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916417937
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	D3

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

BILLING SUMMARY	
BILLING DATE	10/11/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	163.87
TOTAL AMOUNT DUE	163.87

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 21, 2015	1112510223	Order - 800182547				
	1112510223	CS 18.5L Demineralized Water	1	8.57		8.57
	1112510223	Bottle Deposit	1	0.00		0.00
	1112510223	BOTTLE RETURN	-1	0.00		0.00
	1112510223	Delivery Charge	1	3.90	GST	3.90
Oct 11, 2015	R03197969	Annual Rental: Cook & Cold White	1	135.00	GST, PST	135.00
		Subtotal				147.47
		GST				6.95
		Total Current Charges				163.87

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.
 Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

@pdcha#846
 Oct. 16, 2015 [REDACTED] J121