



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

Server [Redacted] \$1
Printed By: [Redacted]
ID: 1523928 #1
Oct 15, 16 [Redacted]

| | | |
|---|---------------------|----------------|
| 3 | Big Friendly Coffee | \$47.97 |
| | | -\$4.80 |
| | Subtotal | \$43.17 |
| | GST | \$2.16 |
| | Total | \$45.33 |
| | Debit | \$45.33 |
| | Change | \$0.00 |

cheque
001070

Thank you Later.
[Redacted]

8080008000-6800
3CF83C4A0C0D97FE

APPROVED

AUTH# 005904
THANK YOU

00-001

CARDHOLDER COPY

*\$300.00 offile
J128.*

reimburse [redacted]

save-on-foods #989

Ironwood

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [redacted]

Open June Oct 15th

SHEET CAKE
2 @ 69.99

139.98

Sub Total

Card \$\$ pts

BALANCE DUE

Credit

[K] XXXXXXXXXXXX

Cheque # 001071

CUSTOMER COPY

SLIP # 0003174310

TERM E0969C03

** Purchase

**

CAD \$

CARD MASTERCARD

CHIP

NO. *****

RESP 001 ISO 00

DATE 10/14/2016

TIME

AUTH # 09999Z

REF # 709001001107

APPL.: MasterCard

AID: A0000000041010

TVR: 0000008000

TSI: E800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH

Chq # 1071
Oct 15/16.

5300 Special 2w.3

J129

pd chat 1088
Nov. 1/16

AVENUES BAKE SALE

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

MEXICAN WEDDING BALLS

Shortbread balls rolled in Pecans and icing sugar

COST QUANTITY TOTAL COST
\$ 10.00 doz. 3 30

LEMON SQUARES

Shortbread base with coconut and topped with
Lemon mixture

\$ 10.00 doz. 2 20

APRICOT CHEWS

Shortbread base topped with apricots and
Condensed milk

\$ 12.00 doz. 2 24

SHORT BREAD COOKIES

All time favorite

\$ 10.00 doz. 3 30

CREAM CHEESE BROWNIES

Delicious brownies made with cream cheese
And maraschino cherries

\$ 12.00 doz. 2 24

BROWNIES

Always a favorite

\$ 10.00 doz. 3 30

BUTTER TARTS BARS

Shortbread base with a butter tart topping

\$ 10.00 doz. 2 20

Total: \$178.⁰⁰

NAME LINDA REED
MLA Richmond East

Ph.# 604.775.0891

PICK-UP DATE Dec. 7th, 2016

Contact: [redacted]
5300-8p. East
J150

placed order over
phone on Nov. 1/16
with [redacted]



@pdcha#1112
Dec-7-16

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

GST # [REDACTED]

①

| | |
|-------------------------------|--------|
| DASANI REMINERALIZED WATER 35 | 13.18 |
| 2 @ \$6.59 | |
| Bottle deposit | 1.20 |
| 2 @ \$0.60 | |
| Recycle fee | 0.72 |
| 2 @ \$0.36 | |
| COCA-COLA MINI CANS | 5.98 G |
| 12 @ 6/\$2.99 | |
| * You Saved 2.00 | |
| Bottle deposit | 0.60 |
| 12 @ \$0.05 | |
| Recycle fee | 0.12 G |
| 12 @ \$0.01 | |
| COCA-COLA ZERO MINI CANS | 5.98 G |
| 12 @ 6/\$2.99 | |
| * You Saved 2.00 | |
| 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 1.80 | |
| Bottle deposit | 0.60 |
| 12 @ \$0.05 | |
| Recycle fee | 0.12 G |
| 12 @ \$0.01 | |
| SCHWEPES GINGER ALE MINI CAN | 5.98 G |
| 12 @ 6/\$2.99 | |
| * You Saved 1.80 | |
| Bottle deposit | 0.60 |
| 12 @ \$0.05 | |
| Recycle fee | 0.12 G |
| 12 @ \$0.01 | |
| DIET COKE MINI CANS | 5.98 G |
| 12 @ 6/\$2.99 | |
| * You Saved 2.00 | |
| Bottle deposit | 0.60 |
| 12 @ \$0.05 | |
| Recycle fee | 0.12 G |
| 12 @ \$0.01 | |
| KLEENEX FAC TISSUES-UPRIGHT | 3.45 B |
| DAIRYLAND COFFEE CREAM 18%MF | 2.59 |
| LAYS POTATO CHIPS WAVY REGULA | 8.30 G |
| 2 @ \$4.15 | |

@pdcha#1112
Dec.7, 2016



| | | |
|-------|------------|-------|
| 3.45 | SUBTOTAL | 62.94 |
| 42.25 | PST @ 7% | 0.24 |
| | GST @ 5% | 2.11 |
| | TOTAL | 65.29 |
| | DEBIT CARD | 65.29 |
| | CASH BACK | 0.00 |

You Saved \$9.60
Item Count 66

Holiday Savings coupon(s) : 2
(1 each qualified \$25 spent)

Thank You for shopping
at IGA

Like us on Facebook: IGASToresBC



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

*cheque
001166*

GST # [REDACTED]

SANDWICH DELIGHT TRAY - LARGE 149.97 G
3 @ \$49.99
GARDEN MEDLEY TRAY - LARGE 119.98 G
2 @ \$59.99
FRUIT FANTASY TRAY - LARGE 135.98 G
2 @ \$67.99
ARCTIC GLACIER PARTY ICE 9.45
3 @ \$3.15

405.93 SUBTOTAL 415.38
 GST @ 5% 20.30
 TOTAL 435.68
 DEBIT CARD 435.68
 CASH BACK 0.00

Item Count 10

Holiday Savings coupon(s) : 16
(1 each qualified \$25 spent)

Thank You for shopping
at IGA

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

Date 12/07/16 Time [REDACTED] Lane 3 Clerk 15 Trans # 162

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$435.68
CARD NUMBER: xxxxxx [REDACTED]
DATE: 12/07/16 [REDACTED]

51 TRANSACTION NOT APPROVED 076

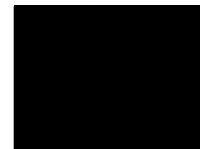
- Important -
> Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012320
AUTHORIZATION
(66221658 0010012320 C)
INTERAC
A0000002771010
80800080006800

Date 12/07/16 Time [REDACTED] Lane 3 Clerk 15 Trans # 162

*@ pd cha # 1116.
Dec. 7/16.*



*500 Special 2 weeks
J186*

Reid.MLA, Linda

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: October 3, 2016 10:35 AM
To: Reid.MLA, Linda
Subject: Event Confirmation / Invoice - Canada's Forests - New Wood from Old Trees, with [REDACTED]
[REDACTED] QC (Wednesday Oct 5, 2016)



Event Confirmation / Invoice

Registration No: E-1311
Date: 10/3/2016

Linda Reid (MLA, Richmond East)

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

linda.reid.mla@leg.bc.ca

Canada's Forests - New Wood from Old Trees, with [REDACTED] QC

Wednesday, October 5, 2016 beginning at [REDACTED]

Terminal City Club
837 West Hastings Street

*@pdchatt #1060.
Oct. 3/16 28 5310-10am.
J120*

| QTY | Name | Item | Price | Tax | Sub Total |
|-----|---|--------------|----------|--------|-----------|
| 2 | Linda Reid Registration 1 of 2 Guest Names Provided | Registration | \$170.00 | \$8.50 | \$178.50 |

DUE ON RECEIPT - Please Submit Payment by Cheque:

Canadian Club Vancouver
102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Sub Total: \$170.00
Tax: \$8.50
Grand Total: \$178.50

GST No. [REDACTED]

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Tel: 604-688-8260
Fax: 604-681-4545

E-mail: admin@canadianclubvancouver.com
Website: www.canadianclubvancouver.com

From: [redacted]@richmondchamber.ca
Sent: October 18, 2016 9:52 AM
To: [redacted]
Subject: Event Registration

[redacted]
Linda Reid, MLA - Richmond East
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9
(604) 775-0891
[redacted]@leg.bc.ca

@pdchatt #1072
Oct. 18/16 18 5310. Comm. Event
J130

Thank you for registering for 2016 Business Excellence Awards. We look forward to seeing you at River Rock Casino Resort
8811 River Road
Richmond, BC V6X 3P8.

If you have any questions before the event, please call out office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

| Registration Item | Confirmation # | Quantity | Price |
|---------------------------------|----------------|----------|-----------------|
| Ticket | 52871 | 2 | \$270.00 |
| Attendees: | | | |
| Linda Reid [redacted]@leg.bc.ca | | | |
| [redacted]@leg.bc.ca | | | |
| Sub-Total | | | \$270.00 |
| Taxes | | | \$13.50 |
| Total | | | \$283.50 |
| Amount Paid | | | \$0.00 |
| Amount Due | | | \$283.50 |

to attend.



列治文華人社區協會
Richmond Chinese Community Society
1989 27th ANNIVERSARY 2016

TICKET ORDER FORM

27th Anniversary Halloween Fundraising Gala



Dinner Date: October 29, 2016 (Saturday)

Location: Radisson Hotel Vancouver Airport
8181 Cambie Road, Richmond

Time: [redacted] (Reception) [redacted] (Dinner)

@ pd chg # 1076
Oct 24/16
JT31
5310-comm. event

I will arrange to pick up 2 tickets at the RCCS Office
(208-8171 Park Road, Richmond, BC, V6Y 1S)

Please deliver tickets to the address below

Payment of: \$98 (Adult) x (2) = \$ 196

\$55 (age 12 & under) x (~~2~~) = \$

Organization Name: Linda Reid MLA

Phone: 6047750891 Fax:

Email: linda.reid.mla@leg.bc.ca

Address:

Contact Person: [redacted] Date:

Tax Receipt Requested: (\$45 Tax Receipt will be issued for each adult ticket & \$30 for each children menu ticket purchased)

Yes
 No

Please complete and fax to RCCS at 604-270-7252 during office hour
(Mon – Fri, 9:00am – 5:00pm) or email info@rccs.ca on or before **October 17, 2016**
Please issue a cheque payable to Richmond Chinese Community Society (RCCS).
For enquiry, please call 604-270-7222



#200 - 6411 Buswell Street
Richmond, B.C. V6Y 2G5
Telephone: 604.277.5137
Fax: 604.277.5131

E-Mail: admin@heartofrichmond.com
www.heartofrichmond.com

*cheques to be
pd. by
ASSOC
or Riding*

INVOICE: Honourable Linda Reid

31 August 2016

For the attention: [redacted]
The Honourable Linda Reid's Office
130-8040 Garden City Road
Richmond BC
V6Y 1K3

*5310 - Comm. Event.
@ pd ch # 1070. J133
Oct. 26/16*

Dear [redacted]

This is a letter invoice in recognition of the thoughtful purchase of 2 Early Bird tickets (enclosed) for the amount of **\$170** (*One Hundred & Seventy Dollars*), to be used towards this year's Heart and Soul Dinner Dance fundraiser. On behalf of the Board and Members of *The Heart of Richmond AIDS Society* please accept our thanks. We are grateful for your generous support of this year's signature fundraising event.

Your contribution is appreciated and inspires us in our commitment to provide services and emotional support for people who have been infected with HIV and for their partners and families. In addition we will continue our work of educating the public about HIV and AIDS and the importance of prevention.

Cheques should be made payable to 'The Heart of Richmond AIDS Society'.

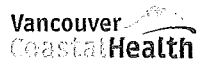
We very much look forward to welcoming you to our event.

Sincerely



President, Heart & Soul Fundraiser Events Committee
Heart of Richmond AIDS Society

Charitable Registration No. [redacted]





**Richmond
Society for
Community
Living**

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

INVOICE #F206

October 19, 2016

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

Event Name: Benefit of Possibilities

Event Details: November 10, 2016 at [REDACTED]
Pacific Gateway Hotel
3500 Cessna Drive Richmond BC

| Number of Tickets | Price | TOTAL |
|-------------------|--------------------|----------|
| 2 Tickets | \$90.00 per ticket | \$180.00 |

Please make cheque payable to:

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

*Opd che #1077
Oct. 27/16
[REDACTED]
J136.
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

Registration Confirmation

Thank you for registering for the Dress for Success Vancouver Success Luncheon Series on Thursday, November 3rd, 2016
 We look forward to sharing this afternoon with you!

If you have any questions, please don't hesitate to contact [redacted] at [redacted]@dfsvancouver.org or 604.408.7923 ext. [redacted]

Event: Success Luncheon - November 3, 2016
[View Event Details](#)

Date & Time: Nov 03, 2016 [redacted]
 Nov 03, 2016 [redacted]
[Add to my Calendar](#)

Location: Pan Pacific Hotel
 300-999 Canada Place, Vancouver Canada
[Get Driving Directions](#)

Event Coordinator: Dress for Success Vancouver, vancouver@dressforsuccess.org, 604.408.7923

Registration Confirmation - Linda Reid

Order ID: R907834
 Registrant Type: Luncheon Attendee
 Registration Date: October 18, 2016 [redacted]
 Total Amount: \$250.00
 Order Status: Successfully paid and processed!
 Payment Method: Visa
 Card Name: Linda Reid

*Paid on
Linda personal
card!*

Note that your credit card statements will read:
Dress for Success Vancouver

Refer to this order ID for any questions you may have regarding your registration.



[Print Invoice](#)



[Add to my Calendar](#)

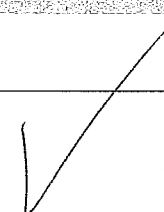


[Get Driving Directions](#)

Confirmation Details - Linda Reid

| Selections for Linda Reid | Qty | Unit Price | Amount CAD |
|---------------------------|-----|-----------------------------|-----------------|
| Event Options | | | |
| Luncheon Attendee | 2 | \$125.00 | \$250.00 |
| | | Subtotal | \$250.00 |
| | | Total for Linda Reid | \$250.00 |

*@pal chat #1080
 Oct. 27, 2016
 \$312 - Comm. tickets.
 5127*



Tax deductible portion of total amount: CAD \$150.00

Personal Information - Linda Reid

Email linda.reid.mla@leg.bc.ca

From: Canadian Women Voters Congress <info@womenvoters.ca>
Sent: August 22, 2016 3:29 PM
To: [REDACTED]
Subject: Receipt for invoice: Professional Development Day @ Richmond City Hall, 1 ticket

Thank you for your payment. Here is a simple receipt for your records.

Date: Aug 22 2016
Invoice: Professional Development Day @ Richmond City Hall, 1 ticket
Amount: \$25.00
Payment type: Credit Card
Confirmation number: 168

http://cdnwomen.nationbuilder.com/professional_development_day_richmond_2016_tickets

=====
This email was sent to [REDACTED]@leg.bc.ca. To stop receiving updates on this page, [unfollow here](#).
Canadian Women Voters Congress · Vancouver, BC, Canada

[REDACTED] Receipts
\$131.16
(Aug + Sept 2016)
\$25 = 5310 - comm. Ekwth
\$106.16 = 5500 ⁸⁸¹⁰ Supplies
J122
@pdcha #1062.
Oct. 5/16.
78.
Total: \$131.16

Next Performance

**Richmond Community
Concert Band**
31st Annual
Christmas Concert
our guests
Cool Yule Trio
Saturday November 19, 2016
Gateway Theatre 6500 Gilbert Rd Richmond BC
Tickets at the Door

| | | |
|--|--|---|
| MAINSTAGE GENERAL ADMISSION Adults - \$20 Seniors - \$17 Students - \$17 604-270-1812 | RICHMOND COMMUNITY CONCERT BAND with special guests Cool Yule Trio With Guitarist Ron Thompson Doors Open [redacted] | GENERAL ADMISSION MAINSTAGE [redacted] |
| | GATEWAY THEATRE MAINSTAGE SATURDAY NOVEMBER 19 2016 GENERAL ADMISSION Patron 002370 \$20.00 GATEWAY THEATRE www.gatewaytheatre.com | |

6500 Gilbert Rd, Richmond, BC
V7C 3V4

x8

150.

please write a
cheque for 160-
to [redacted] --
this Saturday.

pd chq # 1095

Nov. 16, 2016

5310 - Comm. Events [redacted]
JUST



Boomer's Link invites you to:

2016 Yuletide Buffet & Fundraiser

Saturday December 10th
[redacted] to [redacted]
South Arm United Church
11051 No. 3 Road Richmond, BC
Tickets @ \$25

R.S.V.P. 604 271 4427

Reid.MLA, Linda

From: [redacted]@atfy.ca>
Sent: November 21, 2016 7:02 PM
To: Reid.MLA, Linda
Cc: [redacted]
Subject: RE: Invitation to the Senior Link Christmas event

Categories: Attention - [redacted]

2 x \$25 = \$50.00

Dear [redacted]

Thank you so much! [redacted] will send [redacted] from our office with the tickets. You can give the cheque to her. Please make it to: Senior Link Independent Living Society.

Be so kind to extend our gratitude to MLA Linda Reid.

Warm regards,

[redacted]
Community Relations Director
[redacted]@atfy.ca
iPhone [redacted]

*@pd chg #1097.
Nov. 22/16*

From: [redacted]@richmondchamber.ca
Sent: November 22, 2016 2:04 PM
To: [redacted]
Subject: Event Registration

[redacted]
Linda Reid, MLA - Richmond East
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9
(604) 775-0891
[redacted]@leg.bc.ca

Thank you for registering for 2016 Richmond Chamber Annual Christmas Luncheon. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3.

If you have any questions before the event, please call out office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

| Registration Item | Confirmation # | Quantity | Price |
|----------------------|----------------|----------|----------------|
| Member Ticket | 53216 | 2 | \$89.98 |
| Attendees: | | | |
| [redacted]@leg.bc.ca | | | |
| [redacted]@leg.bc.ca | | | |
| Sub-Total | | | \$89.98 |
| Taxes | | | \$4.50 |
| Total | | | \$94.48 |
| Amount Paid | | | \$0.00 |
| Amount Due | | | \$94.48 |

@ pd cha #1098.
Nov. 22, 2016
[redacted]

J/60
5310 - Comm. Zueid

FLAMINGO GIFTS & RECONGITION LTD.

Unit 140 - 2288 No.5 Road
 Richmond V6X 2T1
 Canada

INVOICE

Invoice No.: 201688495
 Date: 10/01/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Linda Reid - Richmond East

Ship to:
 MLA Linda Reid - Richmond East

Business No.: [REDACTED]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|------------------------|-----|------------|--------|
| 11-07-3106D | Each | 3 | Wanut Plaques 7x9" | 1 | 29.95 | 89.85 |
| 99-99-SETUP | Each | 3 | Setup Charge | 1 | 25.00 | 75.00 |
| 99-99-ENGRAV | Each | 3 | Laser Engraving Charge | 1 | 28.00 | 84.00 |
| Subtotal: | | | | | | 248.85 |
| 1 - GST PST | | | | | | |
| GST 5% | | | | | | 12.44 |
| PST 7% | | | | | | 17.42 |
| <p><i>@ pd chq # 2 1065.</i> <i>Oct-11, 2016</i> <i>5320 - Protocol [REDACTED]</i> <i>5124</i></p> | | | | | | |

| | | | |
|-------------|------------------|---------------------|---------------|
| Shipped By: | Tracking Number: | Total Amount | 278.71 |
| Comment: | | | |
| Sold By: | | | |

Reprint - 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 : Sep-27-2016
Invoice # : 36625
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

| Stock # | Description | Qty | Price | Discount | Sold Ext |
|---------|---------------------------------------|-----|-------|----------|----------|
| 1312 | PIN PEWTER DOGWOOD SPEAKER CAME IN | 5 | 17.86 | -17.85 | 71.45 |

SUBTOTAL: 71.45
GST: 3.57
PST: 5.00
TOTAL: 80.02

@pd chat # 1068
5320-protocol. Oct. 11/16
J127

PAYMENTS
ACCOUNT: 80.02
CHANGE: 0.00

Total Savings: : \$ 17.85

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

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-09-2016
Invoice # : 37499
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

| Stock # | Description | Qty | Price | Discount | Sold Ext |
|---------------------|-----------------|-----|-------|----------|----------|
| 1321 | POSTER ABC | 1 | 3.57 | -0.71 | 2.86 |
| 1321 | POSTER ABC | 1 | 3.57 | -0.71 | 2.86 |
| 1316 | COLOUR BOOK ABC | 10 | 4.05 | -8.10 | 32.40 |
| 1315 | PENCIL CRAYONS | 10 | 3.80 | -7.60 | 30.40 |
| 1324 | TIE SILK MACE | 2 | 31.25 | -12.50 | 50.00 |
| ORDERED BY MLA REID | | | | | |

SUBTOTAL: 118.52
 GST: 5.93
 PST: 6.03
 TOTAL: 130.48

*@pd chq# 1096
 Nov. 17, 2014*

*5320-1096
 JLS*

PAYMENTS
 ACCOUNT: 130.48
 CHANGE: 0.00

Total Savings: : \$ 29.62
 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

*(C/O) or
 Speaker's
 Office?*



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

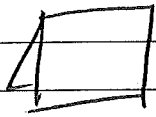


INVOICE
 287911

Referrals are greatly appreciated

DATE: Nov 25/16 ATTN: Laura PHONE: _____
 SOLD TO: _____ FAX: _____
 ADDRESS: Linda Reid EMAIL: _____
 _____ JOB REQUIRED BY: _____
 _____ PO #: _____
 _____ ORIGINAL FILED RETURNED

| QTY | DESCRIPTION | PGS | SIDE | NO UP | SIZE | | | COLOUR | STOCK | | INK | UNIT |
|-----|---------------|-----|------|-------|------|-----|-------|--------|-------|------|-----|--------|
| | | | | | 11" | 14" | OTHER | | WT | TYPE | | |
| 1 | | | | | | | | | | | | |
| 2 | 250 Note Card | | 4/0 | | | | | Wh | 10 | CIS. | | 140 00 |
| 3 | | | | | | | | | | | | |
| 4 | 100 years | | | | | | | | | | | |
| 5 | of women | | | | | | | | | | | |
| 6 | voting. | | | | | | | | | | | |
| 7 | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | |

| CUT SIZE | DRILL | PAD | | FOLD | STAPLE | COLL. | OTHER | | |
|----------|-------|-----|------|------|--------|-------|---|-------------|------|
| | | NO. | IND. | | | | | | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | 250 A2 ENV. | 25 - |
| 3 | | | | | | |  | typeset | 25 - |
| 4 | | | | | | | 4 1/4 x 5 1/2. | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |

RECEIVED: _____ FILENAME: @pdch#1105 SUB TOTAL 190 -
 CUST: _____ Nov. 30, 2016 P.S.T. 13 30
J166 G.S.T. 9 50
 COURIER USED _____ TOTAL 212 80

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

Thank You!




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
 287814

Referrals are greatly appreciated

DATE: Nov 4/16 ATTN:  PHONE: \$495.60
 SOLD TO: _____ FAX: to be paid
 ADDRESS: Linda Reid, M.L.A. EMAIL: by speaker's.
 JOB REQUIRED BY: ASAP.
 PO #: _____
 ORIGINAL FILED RETURNED

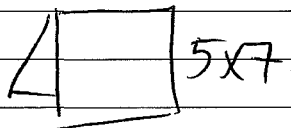
| QTY | DESCRIPTION | PGS | SIDE | NO UP | SIZE | | | COLOUR | STOCK | | INK | UNIT |
|-----|----------------------|-----|------|-------|------|-----|-------|--------|-------|------|-----|------|
| | | | | | 11" | 14" | OTHER | | WT | TYPE | | |
| 1 | | | | | | | | | | | | |
| 2 | 1000 Christmas Cards | | 4/1 | | | | | wh | 10 | C15. | | 675- |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | 500 Envelopes. | | 1 | | | | | wh | A7. | | | 95- |

c/po to pay

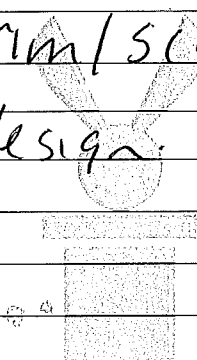
\$495.60

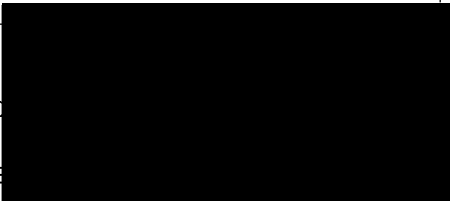

pol chg # 1105
 Nov. 30, 2016.

OTHER

 5x7.

OFFSET DIGITAL

| | |
|---|------|
| trim / score | 75 - |
| design: | 40 - |
|  | |

RECEIVED 
 CUSTOMER 
 COURIER USED _____
 CONFIRMATION # _____

FILENAME: _____

| | |
|-----------|--------|
| SUB TOTAL | 885 - |
| P.S.T. | 61 95 |
| G.S.T. | 44 25 |
| TOTAL | 991 20 |

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

Thank You!

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 : Dec-08-2016
Invoice # : 38041
Home Phone : (250) -
Work Phone : (604) 775-0891
Cashier : 9

| Stock # | Description | Qty | Price | Discount | Sold Ext |
|---------|--------------------------|-----|-------|----------|----------|
| 1326 | PEN WOOD | 5 | 26.80 | -26.80 | 107.20 |
| 1222 | PATE KNIFE SALMON SILVER | 2 | 13.84 | -5.54 | 22.14 |

SUBTOTAL: 129.34
GST: 6.47
PST: 9.05
TOTAL: 144.86

PAYMENTS
ACCOUNT: 144.86
CHANGE: 0.00

Total Savings: : \$ 32.34

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

5320 - Protocol
5189
@pd chq # 1119.
Dec. 13, 2016

Richmond News

Richmond News
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-439-2648

INVOICE

Invoice No. : RICD00016973
 Date : 09/28/2016
 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 |
|-------------|------|-------|----------|-----|
|-------------|------|-------|----------|-----|

*@ pd chg # 1067
 Oct. 11/16 5400 Adv.
 J126*

SUB TOTAL : 528.75
 H.S.T./G.S.T. : 26.44
 P.S.T. : 0.00
 INVOICE TOTAL : 555.19
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 555.19

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

Students at Richmond Jewish Day School eat apple slices dipped in honey in celebration of Jewish New Year. Photo by [REDACTED]

two snishniyot, young Israeli high school graduates who are volunteering for a year

meaning, laws and customs of the High Holidays, and about ways to make positive changes for the New Year ahead."

signarama-richmondbc.ca
 info@signarama-richmondbc.ca
 604-273-7445



© TM Signarama of All-STAR International Group, a.k.a. and
 a member of Signarama, Inc. and Signarama Network

Wishing the Jewish Community of Richmond a Happy, Healthy and Sweet New Year

Hon. Teresa Wat
 MLA
 Richmond Centre
 604-775-0754
 www.teresawatmla.ca

Hon. Linda Reid
 MLA
 Richmond East
 604-775-0891
 www.lindareidmla.bc.ca

John Yap
 MLA
 Richmond-Steveston
 604-241-8452
 www.johnyapmla.bc.ca

Thank You
 for
 voting us
 Best Shoe Store

**shoes +
 fashion +
 accessories**

L'Shana Tova
 Wishing You A Happy & Healthy New Year
 Lori · Toby · Norma · Faye

Visit Us at · 3991 Moncton Street · Richmond BC · 604 304 0602

Invoice No. : RICD00017146
 Date : 10/18/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

| Description | Rate | Gross | Discount | Net |
|--|------|-------------------------|----------|---------|
| Publication : Richmond News | | Issue Date : 10/14/2016 | | |
| Title : OPEN HOUSE | | P.O. # : | | |
| Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches | | Job # : R0011317500 | | |
| Section: ROP | | Ad # : 3648042 | | |
| Reference #: | | Color : Full Process | | |
| Process Colour | | 56.88 | 0.00 | 56.88 |
| Frequency Discount | | -200.63 | 0.00 | -200.63 |
| Ad Space | | 568.75 | 0.00 | 568.75 |

*@pd chg # 1081
 Oct. 27/16*

*5420-Ad 1.
 5138.*

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]



open Wednesday to Sunday 9:00 a.m. to 6:15 p.m.
 - Ecowaste Industries (call 604-277-1410 for directions and hours).
 • Create home composting using a backyard composting bin, available at the Recycling Depot for \$25.

Safety Tip: During fall clean up, please keep sidewalks and road drains clear to prevent localized flooding and other safety hazards. Do not blow leaves on the road. Instead, collect and recycle them in your Green Cart.

Environmental Programs Information:
 604-276-4010 or garbageandrecycling@richmond.ca
www.richmond.ca/recycle

Let's trim our waste!





Indo Canadian Times Inc.

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

INVOICE

NO: 10656

DATE: 10/27/2016

PAGE: 1 of 1

SOLD TO:

Linda Reid MLA [REDACTED]
#130-8040- Garden City Road
Richmond, BC
V6Y 1K3

SHIP TO:

Linda Reid MLA [REDACTED]
#130-8040- Garden City Road
Richmond, BC
V6Y 1K3

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|------|---|------------|--------|
| | 1 | | Ref: Diwali Greetings Business card size advt.in Oct.27/2016 G issue pg 3 | 50.00 | 50.00 |
| | | | G - GST 5% GST | | 2.50 |
| COMMENTS: <i>cpd chg # 1086</i> <i>Nov 11/16</i> | | | | TOTAL | 52.50 |

5400 Adv.
J148

Richmond News


Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540


INVOICE

Invoice No.: RICD00017289
Date: 10/31/2016
Page: 2

Billed to :

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

Advertiser : 
LINDA REID CONSTITUENCY

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

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

SUB TOTAL : 806.72
H.S.T./G.S.T. : 40.34
P.S.T. : 0.00
INVOICE TOTAL : 847.06
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 847.06

H.S.T./G.S.T. Registration No. 

Reference #:

Publication : Richmond News Vertical
Title : Richmond Seniors Directory 2016-
Ad Size : 4.0000 Col. x 33 Agate Lines
Section: SRDI
Reference #:

Ad Space

Color : Full Process
166.50 0.00 166.50

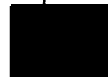
Issue Date : 10/26/2016

P.O. # :
Job #: R0011301590

Ad #: 3616103

Color : Full Process
Ad Space 330.75 0.00 330.75

@pd chg# 1087
Nov. 1, 2016



JT49
3400 Adw.



www.legionbcyukon.ca

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

MLA LINDA REID - RICHMOND EAST
#130 8040 GARDEN CITY ROAD
RICHMOND, BC V6Y 2N0
Attn: [REDACTED]

@pd chat # 1093.
Nov. 10, 2016
[REDACTED]
Shaw - Adm.
J155

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



"Lest We Forget"

G.S.T. [REDACTED]

| | | |
|--|---|--|
| | <p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND</p> <p>THE ROYAL CANADIAN LEGION</p> <p>(BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p> | |
|--|---|--|

Date: Aug/10/2016
Ad Size: 1/10 Page Color
Ad Cost: \$ 295.24
Sponsor: \$ 0.00
GST: \$ 14.76
TOTAL: \$ 310.00

Authorized By: [REDACTED]

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.

Send the lower portion with your contribution. pay at any major financial institution OR pay "on-line" via your personal internet banking.

RECEIVED
OCT 26 2016
INVOICE

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

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

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

明報

MING PAO DAILY NEWS

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

ATTN. [REDACTED]
TEL : (604) 241-8452
FAX : (604) 241-8493
YOUR P.O. NO. :

INVOICE NO. : 325773
OUR ORDER NO. : 18121513
OUR REF. NO. : 616375
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2016
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

| INSERTION DATE | DESCRIPTION | ITEM CODE/ VXH | UNIT PRICE | AMOUNT | |
|----------------|--|-------------------|------------|--------|---|
| Oct 15,16 | HON. LINDA REID, MLA.... MING PAO 23rd ANNIVERSARY SUP 1/4 PAGE-4C | SUPA26 1X 1 | 200.00 | 200.00 | G |

plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 200.00 @5.00 % GST : 10.00

Total : 210.00

** Pay immediately upon receipt of invoice **

Balance : 210.00

\$70 per office

J163
5400-Adv.
@ pd chq# 1102
Nov. 24, 2016

Please return the yellow page with your payment. (US Client: C\$1=US\$0.7612)

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Richmond News

Richmond News

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00017664



Date : 11/29/2016

Page : 1

Billed to :

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

Advertiser : 
LINDA REID CONSTITUENCY

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

| Description | Rate | Gross | Discount | Net |
|--|------|---------|----------|----------|
| Publication : Richmond News | | | | |
| Title : Linda Reid MLA - Page 2 | | | | |
| Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches | | | | |
| Section: ROP | | | | |
| Reference #: | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 1250.00 | 0.00 | 1,250.00 |

Issue Date : 11/23/2016

P.O. # :

Job # : R0021194787

Ad # : 3366594

Color : Full Process

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**

@pd cha #1108.
Dec. 5, 2016 JFR

H.S.T./G.S.T. Registration No. 

Richmond News

Richmond News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : RICD00017744
Date : 11/30/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

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

Publication : Richmond News
Title : CHRISTMAS OPEN HOUSE
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: ROP
Reference #:

Issue Date : 11/30/2016
P.O. # :
Job #: R0011342837
Ad # : 3699586
Color : Full Process

| | | | |
|--------------------|---------|------|---------|
| Process Colour | 56.88 | 0.00 | 56.88 |
| Frequency Discount | -200.63 | 0.00 | -200.63 |
| Ad Space | 568.75 | 0.00 | 568.75 |

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

*@ pd ch #1108
 Dec. 5, 2016
 5192
 5192*

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

AMOUNT DUE : 446.25

INVOICE

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

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

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

明報
MING PAO DAILY NEWS

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

ATTN. [REDACTED]
TEL : (604) 241-8452
FAX : (604) 241-8493
YOUR P.O. NO. :

INVOICE NO. : 326825
OUR ORDER NO. : 18121531
OUR REF. NO. : 616786
CUSTOMER CODE : [REDACTED]
DATE : November 15, 2016
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION

| DATE | DESCRIPTION | ITEM CODE/ VXH | UNIT PRICE | AMOUNT | |
|------------|--|-------------------|------------|--------|---|
| Nov 11, 16 | HON . LINDA REID, MLA; INSIDE PAGE, 1/4 PAGE B/W+RED FRI + 15.00% | ROPRQP 9X 7 | 308.00 | 354.20 | G |

AD : HON. LINDA REID, MLA; HON. TERESA WAT, MLA;
JOHN YIP, MLA

| | | |
|-------------------------|---------------|-------|
| plus : PST on \$ 0.00 | @7.00 % PST : | 0.00 |
| plus : GST on \$ 354.20 | @5.00 % GST : | 17.71 |

| | |
|-------------|--------|
| Sub-Total : | 354.20 |
| Total : | 371.91 |

** Pay immediately upon receipt of invoice **

Balance : 371.91

Owe \$23.97

@pd chat #1110
see 6, 2016

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7425)

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

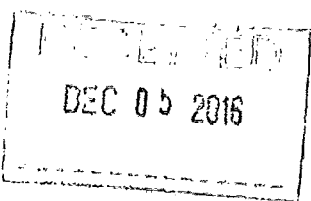
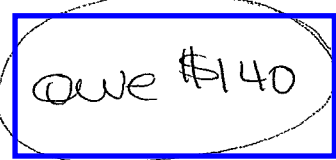
MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

| | | |
|---|--------------------|---------------------|
| Bill To JOHN YAP, MLA RICHMOND - STEVESTON 115 - 4011 BAYVIEW STREET, RICHMOND, B. C., CANADA, V7E 0A4  | Account No. | [REDACTED] |
| | I/O No. | PS20160462 |
| | Invoice No. | 335814 |
| | Date | Nov 30 2016 |
| | Terms | 30 DAYS |
| | Agent No. | [REDACTED] |
| Description | | Amount |
| VANCOUVER DISPLAY + DAILY ROP JOHN YAP/TERESA WAT/LINDA REID REMEMBRANCE DAY 8X8 BW ROP INSERTION ON: Nov11 *** TEARSHEET: 1 COPY | | \$471.04 |
| 5400- Adv. J181 @pdchart IIII Dec. 6, 2016 | | |
| JOIN AD OF JOHN YAP, TERESA WAT & LINDA REID | Subtotal | \$471.04 |
|  | OTHER 15% | -\$70.66 |
| | GST 5% | \$20.02 |
| | TOTAL | CAD \$420.40 |

JOHN YAP, MLA RICHMOND - STEVESTON
 115 - 4011 BAYVIEW STREET,
 RICHMOND, B. C.,
 CANADA, V7E 0A4
 TEL: 604-241-8452 FAX: 604-241-8493

| | |
|----------------------|--------------|
| Account No. | [REDACTED] |
| I/O No. | PS20160462 |
| Invoice No. | 335814 |
| Due Date | Dec 30 2016 |
| Invoice Total | CAD \$420.40 |

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Richmond News

Richmond News

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : RICD00017888

Date : 12/13/2016

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

| Description | Rate | Gross | Discount | Net |
|--|------|---------|----------|---------|
| Publication : Richmond News | | | | |
| Title : THE COMMUNITY CONNECTION | | | | |
| Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches | | | | |
| Section: ROP | | | | |
| Reference #: | | | | |
| Process Colour | | 56.88 | 0.00 | 56.88 |
| Frequency Discount | | -200.63 | 0.00 | -200.63 |
| Ad Space | | 568.75 | 0.00 | 568.75 |

Issue Date : 12/07/2016
 P.O. # :
 Job # : R0011342982
 Ad # : 3700854
 Color : Full Process

*@ pd chat # 1121
 Dec. 14, 2016.
 J191 [REDACTED]
 5400 Ad 4.*

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]

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

Invoice No. : RICD00017888
 Date : 12/13/2016

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

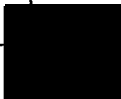
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 9 EA | 0.81 /EA | 7.29 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.54 /EA | 5.08 | G |
| 7777000600 | Parcels Mailed | 1 EA | 11.50 /EA | 11.50 | G |
| | Fuel Surcharge % | | 3.25 % | 0.37 | |

| | | | | |
|----------------------|---------|--|-------|-------|
| Subtotal | | | | 24.24 |
| GST/HST # [REDACTED] | 5.000 % | | 24.24 | 1.21 |
| Total (CAD) | | | | 25.45 |

@pd chq# 1066

Oct-11/16.



5180-Couriers
postage

J125

Bill To: [REDACTED]

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

| | |
|---|----------------------------|
| Invoice | |
| Document Number [REDACTED] | Date 31-Oct-2016 |
| 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 10/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 20 EA | 0.81 /EA | 16.20 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.54 /EA | 2.54 | G |
| Subtotal | | | | 18.74 | |
| GST/HST [REDACTED] 5.000 % | | | | 18.74 | 0.94 |
| Total (CAD) | | | | 19.68 | |

@ pd chq# 1090
 Nov. 4, 2016

5180 - Couriers
 Postage. [REDACTED]

JIS2

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Reid.MLA, Linda

From: London Drugs PhotoLab <londonline@londondrugs.com>
Sent: August 23, 2016 9:10 AM
To: Reid.MLA, Linda
Subject: Order Invoice: E22540236

Categories: Attention - [REDACTED]

londondrugs.com/photolab
12831 Horseshoe Place
Richmond, British Columbia
V7A 4X5 Canada
604-448-1131 / 1-866-448-1131
londonline@londondrugs.com

London Drugs GST/HST# [REDACTED]



*64 5500 office supp
J123
@pd chat 10:30
Sep 30, 2016
Oct. 6*

Invoice #: E22540236

Billing Address

Linda Reid
130 - 8040 Garden City Road
Richmond
BC
V6Y 2N9
+1 (604) 775-0891
linda.reid.mla@leg.bc.ca

Shipping Address

Linda Reid
[REDACTED]
BC
linda.reid.mla@leg.bc.ca

Order Date: 22 August 2016

Ship Date: 23 August 2016

Invoice Date: 22 August 2016

Payment Method: Pre-paid online

Shipping Method: Pickup at store

| Product | Quantity | Ext. Price |
|-----------------|----------|------------|
| 5x7 Pearl Print | 12 | \$11.94 |
| 4x6 Pearl Print | 14 | \$3.29 |
| Subtotal: | | \$15.23 |
| Shipping: | | \$0.00 |
| GST/HST: | | \$0.76 |
| PST: | | \$1.07 |
| Total: | | \$17.06 |

*This is for our files.
- Amount was charged
to Linda's credit card
on/about Aug 23rd.
Newfoundland
These are the photos from
Newfoundland
& others from
the summer.*

13st **Pick - Up No. 16178**
cheque 10/29
SAVE ON CARTRIDGE PLUS
TEL: 604 214-8211
#138, 8040 Garden City Rd., Richmond BC
Drop-Off Date *paid 13th* **2016**
* We will not be responsible for any cartridge or machine left longer than 3 months.

*@pd chert 1083.
Oct. 27/16*



*5500- office supplies
J140*

Table Cloth
for Open House

DOLLAR TOWN STORE LTD.
#145-9040 BLUNDRELL RD.
NO REFUNDS
PHONE 604-214-3335

10-14-2016 FRI NO

| | |
|-------------|--|
| 1.75TF | |
| 1.75TF | |
| 2.00TF | |
| 5.50 | |
| 0.28 | |
| 0.39 | |
| 6.17 | |

PARTY
PARTY
PARTY
SUBTL
GST
PST
CASH

ITEM 3
CL 1

5869

Brown Paper Wrap
(1 Roll)

DOLLAR TOWN STORE LTD.
#145-9040 BLUNDRELL RD.
NO REFUNDS
PHONE 604-214-3335

10-17-2016 MON NO

| | |
|-------------|--|
| 1.25TF | |
| 1.25 | |
| 0.06 | |
| 0.00 | |
| 1.40 | |
| 2.00 | |
| 0.60 | |

HARDWARES
SUBTL
GST
PST
TOTAL
CATEND
CHANGE

ITEM 1
CL 1

6734

DOLLAR TOWN STORE LTD.
#145-9040 BLUNDRELL RD.
NO REFUNDS
PHONE 604-214-3335

10-28-2016 FRI NO

| | |
|-------------|--|
| 5.00TF | |
| 1.25TF | |
| 4.25 | |
| 0.31 | |
| 0.44 | |
| 7.00 | |
| 20.00 | |
| 13.00 | |

HARDWARES
HARDWARES
SUBTL
GST
PST
TOTAL
CATEND
CHANGE

ITEM 3
CL 1

7802



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

GST # [REDACTED]

| | |
|-------------------------------|--------|
| NESTLE PURE LIFE WATER 330ML | 4.15 |
| Bottle deposit | 0.60 |
| Recycle fee | 0.36 |
| 7-UP MINI CANS | 5.98 G |
| 12 @ 5/\$2.99 | |
| * You Saved 1.80 | |
| Bottle deposit | 0.60 |
| 12 @ \$0.05 | |
| Recycle fee | 0.12 G |
| 12 @ \$0.01 | |
| DIET COKE MINI CANS | 2.70 G |
| 6 @ 6/\$2.70 | |
| * You Saved 1.32 | |
| Bottle deposit | 0.30 |
| 6 @ \$0.05 | |
| Recycle fee | 0.06 G |
| 6 @ \$0.01 | |
| COCA-COLA MINI CANS | 2.70 G |
| 6 @ 6/\$2.70 | |
| * You Saved 1.32 | |
| Bottle deposit | 0.30 |
| 6 @ \$0.05 | |
| Recycle fee | 0.06 G |
| 6 @ \$0.01 | |
| KLEENEX FAC TISSUE-LOTION UPR | 3.45 B |

| | | |
|-------|------------|--------------|
| 3.45 | SUBTOTAL | 21.38 |
| 15.07 | PST @ 7% | 0.24 |
| | GST @ 5% | 0.75 |
| | TOTAL | 22.37 |
| | DEBIT CARD | 22.37 |
| | CASH BACK | 0.00 |

You Saved \$4.44
Item Count 26

Cha# 1085
\$36.94

Thank You for shopping
at IGA

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

Date 10/14/16 Time [REDACTED] Lane 3 Clerk 15 Trans # 112

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

AMOUNT: \$22.37

CARD NUMBER: XXXXXXXXXXXXXXX [REDACTED]
DATE: 10/14/16 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

***.CUSTOMER COPY ***

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
 at SURVEY.WALMART.CA for a

**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WE SELL FOR LESS
 EVERYDAY!

(604) 524 - 1291

NEW WESTMINSTER, B.C.

ST# 05777 DP# 004192 TE# 10 TR# 02002
 DEMP BAGEL 006872170446 \$3.28 D
 DEMP BAGEL 006872170446 \$3.28 D
 ** VOIDED ENTRY **
 DEMP BAGEL 006872170446 \$3.28-D
 CHIC FETT 062891524271 \$3.97 D
 CALZONE 062790706878 \$3.97 D
 SCOTCH TAPE 005113159164 \$3.27 D
 VI 110 DM DTI 005400023072 \$2.80 1

Double-sided tape
 for poster ribbon

\$ 3.27
 0.23 PST
 0.16 GST

 \$3.66

Chq# 1062
 \$106.16
 Lond City Hall, 1 ticket

STAPLES Canada
 Store # 45
 8171 Ackroyd Rd Units 180 - 185
 Richmond, BC V6X3J9
 604-270-9599
 Sale 00093 3 001 95183
 0045 09/26/16 [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: 10/03/2016

AIR MILES Number : ***** [REDACTED]

1544647

| | | |
|-----------|----------------------|----------------|
| 1 | COMPOSITION BOOK | 7.69B |
| | 718103079969 | |
| 1 | OB: COMPOSITION BOOK | 7.69B |
| | 718103079952 | |
| 1 | PERF PAD 10PK 50S | 15.94B |
| | 718103043960 | |
| 1 | 3X3 YEL 12PK SSTCK | 21.00B |
| | 021200531217 | |
| 1 | OB BCLIP SMALL BLACK | 4.99B |
| | 718103193191 | |
| 1 | PCLIP 1000PK | 4.99B |
| | 718103049481 | |
| 1 | GRIP MECH PENCIL | 3.86B |
| | 070330404410 | |
| Subtotal | | 66.16 |
| PST 7.00% | | 4.63 |
| GST 5.00% | | 3.31 |
| Total | | \$74.10 |

MasterCard [REDACTED] 74.10

Mastercard [REDACTED] Purchase
 Authorization Number 07122S
 0010019260 95183 66164403
 93 09/26/16 [REDACTED]
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

 PurchaseInterac C
 0010019260 95183
 6616440393 09/26/16
 [REDACTED] TRANSACTION CANCELLED



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

GST # [REDACTED]

| | | |
|------------------|-----------------|------|
| DAIRYLAND CREAMO | (1607 | 1.49 |
| | SUBTOTAL | 1.49 |
| | TOTAL | 1.49 |
| | ROUNDING AMOUNT | 0.01 |
| | ROUNDED | 1.50 |
| | CASH | 5.00 |
| | CHANGE | 3.50 |

Item Count: 1

Thank You for shopping
 at IGA

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 Follow us on Twitter: @IGASToresBC

| | | | | |
|----------|------------|------|-------|---------|
| Date | Time | Lane | Clerk | Trans # |
| 09/19/16 | [REDACTED] | 3 | 10 | 82 |

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

Sale 00093 3 001 85291
 0045 09/06/16 [REDACTED]

AIR MILES Number : ***** [REDACTED]

| | | | | |
|-------------|---|-------------------|--------------|---------|
| 8888888 | 1 | OB FSC PAPER REAM | 718103125703 | 5.72B |
| | 1 | OB FSC PAPER REAM | 718103125703 | 5.72B |
| Subtotal | | | | 11.44 |
| | | PST 7.00% | | 0.80 |
| | | GST 5.00% | | 0.57 |
| Total | | | | \$12.81 |
| Cash | | | | 15.00 |
| Cash Change | | | | 2.19 |

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



(Aug + Sept 2016)

\$25 = 5310 - Comm Ewth
 \$106.16 = 5500 [REDACTED]
 Supplies

Jizz

@pdcha #1062
 Oct. 5/16.

Total: \$131.16

LR Constituency Supplies



From:
Sent:
To:
Subject:

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

GST # [REDACTED]

Thank you

Date: Au
Invoice:
Amount:
Payment:
Confirm:

PALMOLIVE DISH-ULTRA, GRN APPL 3.29 B
* You Saved 0.70
7TH GEN BATHROOM TISSUE 2PLY 9.29 B
* You Saved 1.96

SUBTOTAL 12.58
PST @ 7% 0.88
GST @ 5% 0.63
TOTAL 14.09
DEBIT CARD 14.09
CASH BACK 0.00

<http://cdi>

You Saved \$2.66
Item Count 2

This em:
Canada

Thank You for shopping
at IGA

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Follow us on Twitter: @IGASToresBC

Date 09/23/16 Time [REDACTED] Lane 1 Clerk 5 Trans # 66

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$14.09

CARD NUMBER: [REDACTED]
DATE: 09/23/16 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010014380
AUTHORIZATION: 008510
(66221656 0010014380 C)
INTERAC
A0000002771010
80000080007800

Date 09/23/16 Time [REDACTED] Lane 1 Clerk 5 Trans # 66

Congress <info@womenvoters.ca>

Professional Development Day @ Richmond City Hall, 1 ticket

our records.

Hall, 1 ticket

ent day richmond 2016 tickets

iving updates on this page, [unfollow here](#).
ada

[REDACTED] Receipts
\$131.16

(Aug + Sept 2016)

\$25 = 5310 - comm. Ekw
\$106.16 = 5500 [REDACTED] Supplies

Jizz

@pdcha #1062.
Oct. 5/16.

Total: \$131.16

Shredding Service

Service Date: October 26, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value 122.91

Fuel/Env. Surcharge 14.75

Net Value Before Taxes 137.66

GST 5.000% 6.88

Amount Due on November 26, 2016 144.54

@ pd chg # 1089
Nov. 3/16
JS 5500 office supplies
JIS1

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.

Please Remit To: Shred-It International ULC
PO Box 15617 Station A

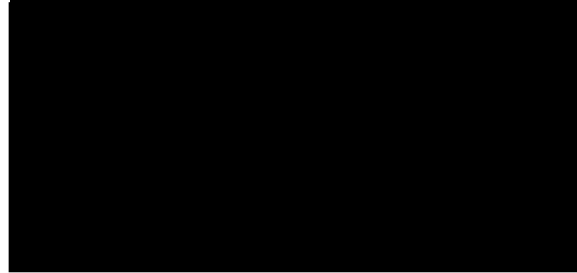


Province of British Columbia
Legislative Assembly

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

Chq# 1069 was for Fax Cartridge for Linda Reid. Purchased at Save On Cartridge on Nov. 8, 2016. Receipt lost in the amount of \$13.42



**SHOPPERS
DRUG MART**



For
C/O

Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Oct 27, 2016

0228 1008 100535 100065 3
ARNABY, SWEET 4.99 G 4.99

ILWN CANDY 4.99 G 4.99

SUBTOTAL:
5.0% GST :
7.0% PST :
TOTAL:

Total \$10.48

3 Items
VISA

On your next visit you could
save up to \$ 30
If you REDEEM 22000 points

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

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

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

TYPE : PURCHASE

ACCT : VISA \$ 19.43
CARD NUMBER: *****
DATE/TIME: 16/10/27
REFERENCE #: 66340016 0012520170 H
AUTHOR. #: 425969

SCOTIABANK VISA
A0000000031010 0000000000

01/027 APPROVED - THANK YOU
-- IMPORTANT --

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

Total: \$10.48

@ pd chq # 1094

Nov. 10/16

Office Supplies
JTSB



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607 1.49

SUBTOTAL 1.49
 TOTAL 1.49
 BALANCE 1.49

CASH 0.00 VD

SUBTOTAL 1.49
 TOTAL 1.49
 ROUNDING AMOUNT 0.01
ROUNDED 1.50
 CASH 2.00
 CHANGE 0.50

Item Count 1

Thank You for shopping
 at IGA

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 Follow us on Twitter: @IGASToresBC

Date 11/15/16 Time [REDACTED] Lane 1 Clerk 15 Trans # 163



KR Pharmacy Services Ltd.

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

Nov 09, 2016 [REDACTED]

BOUNTY PAPER T 1010 25128 700021 3
 6.99 GP 6.99 S
 SUBTOTAL: 6.99
 5.0% GST: 0.35
 7.0% PST: 0.49

1 Item
 CASH

TOTAL: **\$7.83**

ROUNDING: 0.02
 CHANGE DUE: 12.15

You have saved \$3.00 **\$7.85**

On your next visit you could
 Save up to \$ 85

If you REDEEM 50000 points

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

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 in-club house offers to make sure you get

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3652

Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?
 Complete our short customer survey
 at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000
 Rules and regulations apply. See contest rules for details.
 Walmart Supercentre

(604)288-4395

9251 ALDERBRIDGE WAY
 RICHMOND BC V6X 0N1

ST# 03652 OP# 009046 TE# 46 TR# 00737
 GLAD ET RG48 006748930219 \$4.97 E
 SWIFFER WET 003700015845 \$5.63 E

SUBTOTAL \$10.60

GST 5% \$0.53

PST 7% \$0.74

TOTAL \$11.87

DEBIT TEND \$11.87

CHANGE DUE \$0.00

GST/HST
 QST [REDACTED]

TRANSACTION RECORD PURCHASE

11.87

CHEQUING **** * I 8

RRN # 001001471

AUTH # 004680

TERMINAL ID WMTJ022328

00 APPROVED-THANK YOU

TERAC

A0000002771010

DF2E5B96F900BE07

N VERIFIED

10/30/16 [REDACTED]

7/1/16
 6601
 2
 9102
 (says)
 - 88220
 Total: \$21.22
 Cha # 1099



KR Pharmacy Services Ltd.

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

Nov 24, 2016

0228 1008 113557 100065 3
TYLENOL XSTR 1 12.99 G 12.99
SUBTOTAL: 12.99
5.0% GST : 0.65

TOTAL: \$13.64

1 Item
DEBIT CARD

On your next visit you could
Save up to \$ 30
If you REDEEM 22000 points

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.

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

TYPE : PURCHASE
ACCT : CHEQUING \$ 13.64
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 16/11/2016
REFERENCE #: 66340016 0012800170 C
AUTHOR. #: 002513
INTERAC
A0000002771010 8080008000 6800
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Total: \$30.00
Chq# 1100



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

GST #

KLEENEX TISSUE EXPRESSN 74s 2.89 B
* You Saved 0.56
KLEENEX TISSUE EXPRESSN 74s 2.89 B
* You Saved 0.56
SWIFFER REFILL CLOTHS-LAV/VAN 7.55 B
DAIRYLAND CREAMO (1607) 1.49

13.33 SUBTOTAL 14.82
13.33 PST @ 7% 0.99
GST @ 5% 0.67
TOTAL 16.42
DEBIT CARD 16.42
CASH BACK 0.00

You Saved \$1.12
Item Count 4

Thank You for shopping
at IGA

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

Date 11/24/16 Time Lane 4 Clerk 13 Trans # 64

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$16.42
CARD NUMBER: xxxxxx
DATE: 11/24/16

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013760
AUTHORIZATION: 009256
(66221659 0010013760 C)
INTERAC
A0000002771010
80800080006800

Date 11/24/16 Time Lane 4 Clerk 13 Trans # 64

The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

Sold To:

LINDA REID #1

British Columbia

Att: LINDA REID

Invoice

Invoice # 13650
Date 2016/11/01
Time [REDACTED]

GST/HST # T# [REDACTED]
PST/QST # T# [REDACTED]

| P.O. # | Fax | Product Code | Description | Qty | Unit Price | Discount | Total |
|--------|-----|--------------|------------------------|-----|------------|----------|---------|
| | | 100362 | 8.5 X 11 20LB PER REAM | 5 | \$6.69 | | \$33.45 |

@pd cha # 1104.
Nov. 24, 2016
5500-office supplies
J165

House Account \$40.30

Sub Total
GST/HST
PST/QST
Total

37.96

The UPS Store



Account Statement

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

11/01/2016

(604) 231-9643 store58@theupsstore.ca
LINDA REID #1

Date 11/01/2016
Page 2

British Columbia
Att: LINDA REID

GST/HST # T# [REDACTED]
PST/QST # T# [REDACTED]
Fax

| Date | Type | Invoice | Pymt Trans # | P.O. # | Debit | Credit | Balance |
|------|------------|------------|--------------|------------|------------|--------|------------|
| | GST/HST | [REDACTED] | PST/QST | [REDACTED] | | Total | [REDACTED] |
| | Current | 30 Days | 60 Days | 90 Days | 120 Days | | |
| | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | | |

The Total includes taxes

Total: \$123.25

@ pd chat #1106.
Dec. 1, 2016
5500-office
Supplier [REDACTED]

DOLLAR TOWN STORE LTD.
#145-9040 BLUNDELL RD.
NO REFUNDS
PHONE 604-214-3535

DOLLAR TOWN STORE LTD.
#145-9040 BLUNDELL RD.
NO REFUNDS
PHONE 604-214-3535

DE 12-05-2016 MON #0

12-01-2016 THU #0

| | | |
|-------------|-----------|--------------|
| Batch #: 35 | 2x 3.500 | |
| 12/05/16 | HARDWARES | 7.00TF |
| APPR COD | HARDWARES | 4.50TF |
| Trace: 1 | SUBTL | 11.50 |
| DEBIT/CHEC | GST | 0.58 |
| ***** | PST | 0.81 |
| | Chg | 12.89 |

| | |
|-----------|-------------|
| CHRISTMAS | 5.50T |
| CHRISTMAS | 1.50T |
| SUBTL | 7.00 |
| GST | 0.35 |
| PST | 0.45 |
| CASH | 7.84 |

AMOUNT ITEM 7

ITEM 2
CL 1 1479

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU
CUSTOMER

Total: \$ 31.93
Chg# 1109

LONDON DRUGS

DOLLAR TOWN STORE LTD.
#145-9040 BLUNDELL RD.
NO REFUNDS
PHONE 604-214-3535

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

12-05-2016 MON #0

5X7 DIGITAL PRINT 1.49 B

| | | |
|--------|-------------|----------|
| SEASON | | |
| SUBTL | 0.50TF | 0000005 |
| GST | 8.50 | 6981205 |
| PST | 0.43 | 13:01:38 |
| Chg | 0.60 | |
| | 9.53 | |

| | | |
|--------------|--------------|---------------|
| **** TAX | 1.54 | BAL |
| VF | Debit Card | |
| | XXXXXXXXXXXX | |
| AUTH: 008261 | | \$1.67 |
| CHANGE | | .00 |
| (P)ST | .90 | |
| (G)ST | .64 | |

DEBIT/CHEQUING

Chip

AMOUNT **\$9.53**

LDEXtras #: [REDACTED]

APPROVED - 00

11/29/16 [REDACTED] 0052 76 0022 27438

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

THANK YOU / MERCI

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CUSTOMER COPY

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #52
#3200 STEVESTON HWY

The UPS Store

Account Statement

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

12/05/2016

(604) 231-9643 store58@theupsstore.ca

Date 12/05/2016

LINDA REID #1

Page 1

British Columbia

GST/HST # T# [REDACTED]

Att: LINDA REID

PST/QST # T# [REDACTED]

Fax

| Date | Type | Invoice | Pymt | P.O. # | Debit | Credit | Balance |
|------------|------|---------|------|--------|-------|--------|---------|
| [REDACTED] | | | | | | | |

2016/12/01 Sale

13894

\$29.97

Total: ←
 @ pdcha#110
 see s/16
 store office [REDACTED]

| GST/HST | PST/QST | Total |
|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] |

| Current | 30 Days | 60 Days | 90 Days | 120 Days |
|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

The Total includes taxes

RICOH

Telephone: (905) 795-9659
 Fax Admin: (905) 795-8349
 Fax-A/R: (905) 795-5732
 Web Site: www.ricoh.ca

INVOICE / FACTURE

1

| | | | |
|---|------------------------------------|-------------------------------|-----------------------------|
| INVOICE NUMBER N° DE LA FACTURE | INVOICE DATE DATE DE LA FACTURE | INTERNAL NUMBER N° INTERNE | PAGE NO N° DE PAGE |
| INV90420143 | Nov 22 2016 | [REDACTED] | 1 of 1 |
| PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT | REPRESENTATIVE REPRÉSENTANT | G.S.T./T.P.S. # | CUSTOMER NO N° DU CLIENT |
| [REDACTED] | 55T55 | [REDACTED] | [REDACTED] |
| G.S.T./T.P. | | Q.S.T.# | |

Legislative Assembly of British
 Legislative Financial Services
 614 Government Street
 Victoria BC V8V 1X4

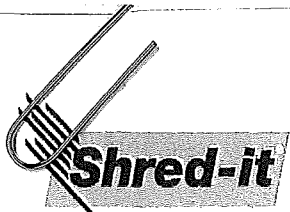
SHIP TO:/EXPÉDIER À:
 Legislative Assembly of British
 Linda Reid, MLA
 #130-8040 Garden City
 Richmond BC V6Y 4J4

| ORDERED COMMANDE | PRODUCT PRODUIT | DESCRIPTION | B/O QTY E/S QTÉ | SHIPPED EXPÉDIÉ | UNIT PRICE PRIX | UOM MDE | TOTAL TOTAL |
|--|---------------------------|---|--------------------|--------------------|--------------------------------|------------|----------------|
| 1 | 245410802 Cust.Ord.Num | Staple Type K Refill 3ctg/ct E155M710032 | | 1 | 110.00 | ct | 110.00 |
| PLEASE DIRECT ALL ENQUIRIES TO: | | | | | SUB TOTALS SOUS-TOTAL | | 110.00 |
| CUSTOMER SERVICE AT: 1.888.RICOH.1ST | | | | | G.S.T. T.P.S. | | 5.50 |
| Your satisfaction matters to us. If you have any feedback or comments on our products or services we want to hear from you at 1-888-742-6417. Please note that if returning an item, you MUST contact us to obtain a Return Authorization to ensure proper processing. Please make all cheques payable to Ricoh Canada Inc. | | | | | P.S.T./H.S.T. T.V.Q./H.S.T. | | 7.70 |
| Votre satisfaction nous tient à coeur. Si vous avez des commentaires concernant nos produits et services, nous voulons les connaître; communiquez avec nous au 1-888-742-6417. Veuillez noter que si vous retournez un article, vous DEVEZ communiquer avec nous pour obtenir une autorisation de retour afin d'assurer un traitement approprié. Veuillez libeller tous les chèques à l'ordre de Ricoh Canada Inc. | | | | | TOTAL TOTAL | | 123.20 |

5500-Office 804
 J187
 Opd chat 1/117
 Dec-8/16

Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)

Payment Due Upon Receipt
 Payable en entier sur réception



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

INVOICE

| | |
|--|------------|
| Billing Date | 30.11.2016 |
| Invoice Number | 8100039311 |
| Customer Number | [REDACTED] |
| Site & Purchase Order Info on Reverse Page | |



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

| DESCRIPTION | AMOUNT | TOTAL |
|--|--------------------------------|-----------------|
| PREVIOUS BALANCE | | \$144.54 |
| Thank You-Payment | (\$144.54) | |
| CURRENT INVOICE CHARGES | (See Reverse Page For Details) | \$145.19 |
| TOTAL ACCOUNT BALANCE DUE BY 30.12.2016 | | \$145.19 |

Billing Currency:CAD

@pdcha #1118
Dec. 8, 2016
5500 - office sup.
J188

GST/HST # [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

| Account History Please disregard if payment has been sent. | | | | | |
|--|-----------------------|------------------------|------------------------|----------------------|--------------------------|
| Current | 1-30 days Past Due | 31-60 days Past Due | 61-90 days Past Due | 90+ days Past Due | Total Account Balance |
| \$145.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.19 |

SC120216040008_ZLCA_01.xml-6629-000001800

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.

12-07-2016 WED NO
 DOLLAR TOWN STORE LTD.
 1145-9040 BLUNDELL RD.
 NO REFUNDS
 PHONE 604-214-3535

PARTY 2X 1.750
 GST 3.50
 GST 0.10
 PST 0.25
 TOTAL 3.93
 CATEND 4.00
 CHANGE 0.07

ITEM 2 2304
 Q1 1 2304

Plates for
 Xmas Open House



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

GST # [REDACTED]

SUNLIGHT D/WSHR OXIATION-LEM 4.99 B
 * You Saved 1.00

| | | |
|------|-----------------|------|
| 4.99 | SUBTOTAL | 4.99 |
| 4.99 | PST @ 7% | 0.35 |
| | GST @ 5% | 0.25 |
| | TOTAL | 5.59 |
| | ROUNDING AMOUNT | 0.01 |
| | ROUNDED | 5.60 |
| | CASH | 5.60 |
| | CHANGE | 0.00 |

You Saved \$1.00
 Item Count 1

Thank You for shopping
 at IGA

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

Date 12/01/16 Time [REDACTED] Lane 1 Clerk 19 Trans # 52

Total: \$33.16
 Chat # 1122



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607) 1.49
 FEBREZE AIR EFFECTS-MED LAVEND 4.59 B

| | | |
|------|-----------------|------|
| 4.59 | SUBTOTAL | 6.08 |
| 4.59 | PST @ 7% | 0.32 |
| | GST @ 5% | 0.23 |
| | TOTAL | 6.63 |
| | ROUNDING AMOUNT | 0.02 |
| | ROUNDED | 6.65 |
| | CASH | 7.00 |
| | CHANGE | 0.35 |

Item Count 2

Thank You for shopping
 at IGA

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

Date 12/09/16 Time [REDACTED] Lane 4 Clerk 10 Trans # 144

\$41.16
 (December 15)
 Office Expenses
 Receipts



KR Pharmacy Services Ltd.

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

Dec 15, 2016 [REDACTED]
 0228 1008 122886 100065 3
 PC BATHRM TISS 5.79 GP 5.79 S
 MERCI FINEST 9.99 G 9.99 S
 SUBTOTAL: 15.78
 5.0% GST: 0.79
 7.0% PST: 0.41
 TOTAL: \$16.98
 CASH 50.00
 ROUNDING: 0.02
 CHANGE DUE: 33.00

You have saved \$5.70

On your next visit you could
 Save up to \$ 85

If you REDEEM 50000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 Next Reward Level
 You earned the most Bonus Points possible!

BOARD GOVERNANCE
UTA @ RGH (Laurie)

RECEIPT

Pay by Phone
604-662-7276
Location

Stall #

Expiration Date/Time

NOV 28, 2016

Add Time#

Purchase Date/Time: Nov 28, 2016
Total Due: \$7.00 Rate: \$7.00 - 2 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00055814
/N #: 300011010019
Billing:
Merchant Name:

**** Visa

Auth #: 493216

Your Receipt,
Thank You.

www.ca

Chq # 1109
Dec. 9/16.



town Hall Mtg.

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

Stall # [REDACTED]

Expiration Date/Time

DEC 08, 2016

Purchase Date/Time: [REDACTED] Dec 08, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket # 00003602
S/N #: 500011520343
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

[REDACTED] 3, MasterCard

Auth #: 05485S

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

*Ch# 1122.
Dec. 15/16.*



VHCS INC - VANCOUVER
 9 BURBIDGE STREET, UNIT 120, COQUITLAM
 , CANADA, V3K 7B2
 Phone : (604) 552-5452
 Fax : (604) 552-5816
 Distributor : 2 [REDACTED]

Page : 001
 Date : 2016/10/2
 Time : [REDACTED]

INVOICE #74604978

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 | UN | | |

S A L E S

| | | | | |
|---|---|---|-------|-------|
| KCUP: COFFEE - VH BRANDS | | | | |
| 40-39717 VH VANILLA HAZELNUT (4x24x10G) | 0 | 1 | 78.20 | 19.55 |
| | | 0 | 1 | 19.55 |
| KCUP: TEA - OTHER BRANDS | | | | |
| 81-04917 BIGELOW TEA EARL G (4x24x3.2G) | 0 | 1 | 95.23 | 23.81 |
| | | 0 | 1 | 23.81 |
| KCUP COCOA PROD PARTNER | | | | |
| 83-21717 LSEC HOT CHO MIX C (4x24x15G) | 0 | 2 | 94.23 | 47.12 |
| | | 0 | 2 | 47.12 |
| PARTIAL AMOUNT | | 0 | 4 | 90.48 |

S140-Bus. Exp
 J132

*@ pd chg # 1075
 Oct. 24/16*

| | |
|-------------------------------|------------------|
| Date: 2016/10/21 | Time: [REDACTED] |
| Invoice: 74604978 | |
| Name: LINDA REID-MLA RICHMOND | |
| Total: 94.68\$ Unit: 5Un | |
| [REDACTED] | |
| Print Name: [REDACTED] | |

| | | |
|----------------------|---|-------|
| PARTIAL AMOUNT | : | 90.48 |
| TOTAL FUEL SURCHARGE | : | 4.00 |
| ----- | | |
| SUB-TOTAL | : | 94.48 |
| TOTAL NOT TAXABLE | : | 90.48 |
| TOTAL TAXABLE | : | 4.00 |
| GST [REDACTED] | : | 0.20 |
| ===== | | |
| GRAND TOTAL | : | 94.68 |

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.



6960 Donald Road Richmond BC V7C 2Y9
 www.erlsigns.com email: erlsigns@telus.net

(604) 250 3958

To;
 Rotary Hospice House

INVOICE

Date
 16 Oct 2016

| JOB NO. | TERMS | P.O. NO. |
|---------|---|----------|
| 488936 | 14 DAYS UNLESS OTHERWISE AGREED, ADDITIONAL COST MAY BE INCURRED THEREAFTER | |

| QUANTITY | DESCRIPTION | PRICE |
|----------|---|----------|
| | construct & install custom aluminum post sign for Garden <i>@ pdl chg # 1077. Oct. 27/16 5140 - Bus. Exp. J134</i> | \$280.00 |

Comments:



GST \$14.00
 PST \$19.60

TOTAL DUE \$313.60

Please make cheques payable to :
 [Redacted] / Erlsigns

PST # [Redacted]

Business # [Redacted]

THANK YOU FOR YOUR BUSINESS!



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 | 9919914276 |
| 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 | 10/09/16 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 12.22 |
| LESS PAYMENT /ADJUSTMENT | -12.22 |
| PREVIOUS BALANCE OWING | 0.00 |
| CURRENT CHARGES | 160.05 |
| TOTAL AMOUNT DUE | 160.05 |

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

| Date | Description | Total |
|-------------------------------------|-----------------------------|--------|
| Sep 26, 2016 | Payment - LB0000006092/1049 | -12.22 |
| Total Payments Received/Adjustments | | -12.22 |

NEW PRODUCT!

Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Current Charges

| Date | Doc. No. | Description | Quantity | Price | Tax | Total |
|------------------------------|------------|---|----------|--------|---------|---------------|
| | RI03509087 | Annual Rental: White Cook and Cold Cooler | 1 | 135.00 | GST,PST | 135.00 |
| Oct 04, 2016 | 1113701988 | Order - 8003196241 | | | | |
| | 1113701988 | CS 18.9L Demineralized Water | 1 | 8.85 | | 8.85 |
| | 1113701988 | Bottle Deposit | 1 | 0.00 | | 0.00 |
| | 1113701988 | BOTTLE RETURN | -1 | 0.00 | | 0.00 |
| Subtotal | | | | | | 143.85 |
| GST [REDACTED] | | | | | | 6.75 |
| PST [REDACTED] | | | | | | 9.45 |
| Total Current Charges | | | | | | 160.05 |

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
 AquaTerraCorp.ca/easypay

0.00 WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT.
6.75 THE NEW TERMS CAN BE FOUND
9.45 AT WWW.AQUATERRACORP.CA/
SERVICEAGREEMENT. IF YOU
HAVE ANY QUESTIONS, PLEASE
CALL US AT 1-877-442-7873.

@pd chg # 1082
 Oct. 27, 2016.

[REDACTED] 5140- Bas. Exp
 3139

\$52.60

\$23.49

LONDON DRUGS

LONDON DRUGS

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

LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondr

KG LANGFORD BLACK 10.99 B
 PRINT 8X10 35.97 B
 **** TAX 5.64 BAL 52.60
 MasterCard 52.60
 H: 021935
 CHANGE 00
 (P)ST 3.29
 (G)ST 42.35
 LDEXTRAS # [REDACTED]
 /26/1 [REDACTED] 0052460052438
 (B) [REDACTED]
 LONDON DRUGS LIMITED GST [REDACTED]

PRINT 8X10
 KG LANGFORD BLACK
 **** TAX 5.64 BAL 52.60
 VF MasterCard
 XXXXXXXXXXXX [REDACTED]
 AUTH: 09053S
 CHANGE
 (P)ST 3.29
 (G)ST 42.35
 10/19/16 [REDACTED] 0052460052438
 (B) [REDACTED]
 LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXTRAS
 Visit often to get the best Extras
 Login at LDEXTRAS.COM

Join LDEXTRAS for personalized
 Sign up in-store or online
 www.LDEXTRAS.COM

*Chq # 1085.
 455.24
 to 5140.
 36.94 to
 5500.*

CREDIT CARD TRANSACTION RECORD
 LONDON DRUGS # 52460052438
 # 3200 STEVESTON HWY
 RICHMOND, BC
 V7A5J3

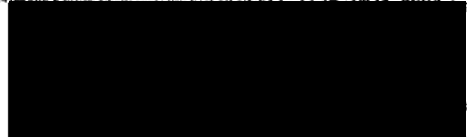
CREDIT CARD TRANSACTION RECO
 LONDON DRUGS # 52460052438
 # 3200 STEVESTON HWY
 RICHMOND, BC
 V7A5J3

SH REG: 076 EMPLOYEE: 27438
 : XXXXXXXXXXXX [REDACTED]
 AMOUNT 52.60
 MasterCard PURCHASE

CASH REG: 076 EMPLOYEE: 42126
 NO.: XXXXXXXXXXXX [REDACTED]
 AMOUNT \$23.49
 MasterCard PURCHASE
 10/19/16 [REDACTED] AUTH: 09053S



MICHAELS STORE #3914 (604) 276-6311
BRIDGEPORT, RICHMOND, BC, V6X 1S5



ACCOUNT # [REDACTED]
CUSTOM FRAME \$379.15
ACCOUNT # [REDACTED]
CUSTOM FRAME \$115.20
CUSTOM FRAME \$161.78
SUBTOTAL \$656.13
GST \$16.93
TOTAL \$673.06

\$379.15

MasterCard [REDACTED] 379.15
Auth # 094226
Now Hiring! Apply at <http://www.michaels.com/>

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS

Cha# 1085

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer,
Please see...
Your Opinion Matters to Us
CUSTOMER EXPERIENCE SURVEY
Receive \$5 off when you spend \$25
Sale and Clearance merchandise not included
other restrictions apply see store for details

SURVEY CODE [REDACTED]
Validation Code [REDACTED]
Validation code is valid for 30 days
With the next 30 days and the



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 | 9920202756 |
| 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 | 11/08/16 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 160.05 |
| LESS PAYMENT /ADJUSTMENT | 0.00 |
| PREVIOUS BALANCE OWING | 160.05 |
| CURRENT CHARGES | 18.93 |
| TOTAL AMOUNT DUE | 178.98 |

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

@pd chq # 1091
 Nov. 10, 2016

pd via
 cheque #1082
 on Oct. 27

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

| Date | Doc. No. | Description | Quantity | Price | Tax | Total |
|--------------|------------|------------------------------|----------|-------|-----|-------|
| Oct 04, 2016 | VES0106735 | VARIABLE ENERGY SURCHARGE | 1 | 3.21 | GST | 3.21 |
| | VES0106735 | CORRECTION FOR PRIOR | 0 | 0.00 | | 0.00 |
| | VES0106735 | BILLING PERIOD | 0 | 0.00 | | 0.00 |
| Nov 03, 2016 | 1113796777 | Order - 8003300537 | | | | |
| | 1113796777 | CS 18.9L Demineralized Water | 1 | 8.85 | | 8.85 |
| | 1113796777 | Bottle Deposit | 1 | 0.00 | | 0.00 |
| | 1113796777 | BOTTLE RETURN | -1 | 0.00 | | 0.00 |
| Nov 03, 2016 | VES0124019 | Variable Energy Surcharge | 1 | 3.34 | GST | 3.34 |
| Nov 06, 2016 | SERVICE | LATE PAYMENT CHARGES | 1 | 3.20 | | 3.20 |

NEW PRODUCT!

Iconic bottle design, and incomparable taste: Order VOSS artesian water today. Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

GST [REDACTED] Subtotal

18.60 WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA SERVICE AGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

Total Current Charges 18.93

Nov. 10/16 removing. will show on next invoice.

\$178.98
 - 160.05
 18.93

Cheque #1082 was sent on Oct. 27, 2016 to The Richmond remittance address.

MAYFAIR LAKES
5460 NO 7 ROAD
RICHMOND BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/11/23
TIME 1811 [REDACTED]
CLERK ID 33
RECEIPT NUMBER
C82026198-001-001-217-0

PM

PURCHASE
AMOUNT \$64.84
TIP \$9.73
TOTAL
\$74.57

al
25
25
25
00
00
00
75
09
84

Interac
A0000002771010
3F0E6B7312BB11D2
8000008000-6800
9A02D239C2D1D36E

APPROVED

AUTH# 491980 00-001
THANK YOU

CARDHOLDER COPY

F
E
G
G

5140 - bus exp
J164
L. RETB
protocol
Christmas luncheon

Total: 74.57
pd chq# 1103
Nov. 24/16.



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 | 9920414005 |
| WEB AUTH CODE | [REDACTED] |
| DELIVERY SCHEDULE | D3 |

| BILLING SUMMARY | |
|--------------------------|-------------|
| BILLING DATE | 12/04/16 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 178.98 |
| LESS PAYMENT /ADJUSTMENT | -182.18 |
| PREVIOUS BALANCE OWING | -3.20 |
| CURRENT CHARGES | 12.42 |
| TOTAL AMOUNT DUE | 9.22 |

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

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

| Date | Description | Total |
|--------------|---------------------------------|---------|
| Nov 10, 2016 | Payment - CRBC-B0000004590/1082 | -160.05 |
| Nov 24, 2016 | Payment - LB0000006215/1091 | -18.93 |
| Nov 10, 2016 | Credit Memo CM000337087 | -3.20 |

Total Payments Received/Adjustments

-182.18

Current Charges

| Date | Doc. No. | Description | Quantity | Price | Tax | Total |
|--------------|------------|------------------------------|----------|-------|-----|-------|
| Dec 01, 2016 | 1113884002 | Order - 8003405108 | | | | |
| | 1113884002 | CS 18.9L Demineralized Water | 1 | 8.85 | | 8.85 |
| | 1113884002 | Bottle Deposit | 1 | 0.00 | | 0.00 |
| | 1113884002 | BOTTLE RETURN | -1 | 0.00 | | 0.00 |
| Dec 01, 2016 | VES0163267 | Variable Energy Surcharge | 1 | 3.40 | GST | 3.40 |

Subtotal

12.25

GST

0.17

Total Current Charges

12.42

NEW PRODUCT!

Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT WWW.AQUATERRACORP.CA/
 SERVICEAGREEMENT. IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.

5142 - Box 848
 J123
 @ pd chg # 1113
 Dec - 7, 2016



VHCS INC - VANCOUVER
 9 BURBIDGE STREET, UNIT 120, COQUITLAM
 CANADA, V3K 7B2
 Phone : (604) 552-5452
 Fax : (604) 552-5816
 Distributor : 252 [REDACTED]

Page : 001
 Date : 2016/12/13
 Time : [REDACTED]

INVOICE #74605455

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 CA UN | Price | Ext. Reas |
|---------------------|----------------|-------|-----------|
|---------------------|----------------|-------|-----------|

S A L E S

| | | | |
|---|-----|-------|-------|
| KCUP: COFFEE - VH BRANDS | | | |
| 40-33717 VH COLOMBIAN MEDIU (4x24x9.5G) | 0 2 | 80.20 | 40.10 |
| 40-39717 VH VANILLA HAZELNUT (4x24x10G) | 0 2 | 78.20 | 39.10 |
| | 0 4 | | 79.20 |
| PARTIAL AMOUNT | 0 4 | | 79.20 |

@ pd chg# 1120
 Dec-13/16
 [REDACTED]

| | |
|--------------------------------|-------------------|
| Date : 2016/12/13 | Time : [REDACTED] |
| Invoice : 74605455 | |
| Name : LINDA REID-MLA RICHMOND | |
| Total : 82.35\$ Unit : 5Un | |
| [REDACTED] | |
| Print name | |

5140 BUS. Exp
 J190

| | | |
|----------------------|---|-------|
| PARTIAL AMOUNT | : | 79.20 |
| TOTAL FUEL SURCHARGE | : | 3.00 |
| ----- | | |
| SUB-TOTAL | : | 82.20 |
| TOTAL NOT TAXABLE | : | 79.20 |
| TOTAL TAXABLE | : | 3.00 |
| GST [REDACTED] | : | 0.15 |
| ===== | | |
| GRAND TOTAL | : | 82.35 |

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.

Invoice from [REDACTED]

Office coverage:

September 12 – 3.5hrs
September 13 – 3.5hrs
September 14 – 3.5hrs
September 15 – 2hrs
September 16 – 3.5hrs
September 19 – 2hrs
September 21 – 2hrs
September 22 – 2hrs
September 26 – 2hrs
September 28 – 2hrs
September 29 – 2hrs
September 30 – 2hrs

@ pdl cha #1061
Oct. 4, 2016
[REDACTED]
S160 - consultant
J121

Total Hours: 30

Total at \$20/hour: **\$600.00**



Need a hand?
We can help...

160-5726 Minoru Blvd
Richmond BC V6X 2A9
phone: 604-241-4113
email :info@handycrew.ca
web www.handycrew.ca

Sold To:

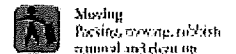
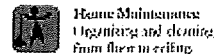
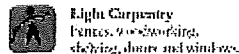
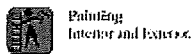
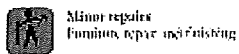
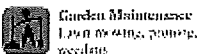
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4323 September 30, 2016 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|-----|------|--|----------|---------|
| 1 | HOUR | Cleaning on September 19 <div style="text-align: center;"> <p>@ pd chq # 1084 Oct. 27, 2016 [REDACTED] 5200 - Janitorial Services J141</p> </div> | \$35.00 | \$35.00 |
| | | | Subtotal | \$35.00 |
| | | | GST/HST | \$1.75 |
| | | | Total | \$36.75 |

Thank you for your business

Customer Copy





Need a hand?
We can help...

160-5726 Minoru Blvd
Richmond BC V6X 2A9
phone: 604-241-4113
email :info@handycrew.ca
web www.handycrew.ca

Sold To:

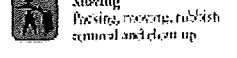
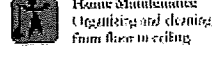
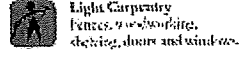
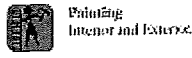
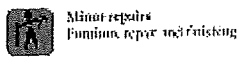
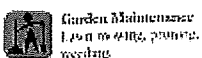
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4350 October 31, 2016 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|-----|------|---|----------|----------|
| 3 | HOUR | Cleaning on October, 3, 17, 31 @ pd chq # 1092. Nov. 10/16 5200-Janitorial Service [REDACTED] J154. | \$35.00 | \$105.00 |
| | | | Subtotal | \$105.00 |
| | | | GST/HST | \$5.25 |
| | | | Total | \$110.25 |

Thank you for your business

Customer Copy



City View Systems Inc.



Linda Reid

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

For Services Rendered

Invoice #15571

From City View Systems Inc.

604 878 7282
howard@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 2016-12-01

Due 2016-12-16

| Service / Product | Description | Total |
|----------------------------------|------------------------------|----------|
| Commercial Office Window Washing | For January to December 2017 | \$240.00 |

*@pd chat #1107
Dec-1, 2016
5200. Jan 2017
J171*

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 | 2016-12-16 |



Need a hand?

We can help...

160-5726 Minoru Blvd
 Richmond BC V6X 2A9
 phone: 604-241-4113
 email :info@handycrew.ca
 web www.handycrew.ca

Sold To:

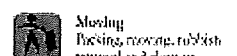
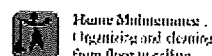
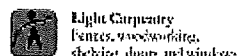
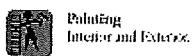
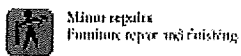
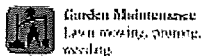
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: 4372 November 30, 2016 Due Upon Receipt

| Qty | Unit | Description | Per | Amount |
|-----|------|---|----------|---------|
| 2 | HOUR | Cleaning o9n November 14, 28 <p style="text-align: center;"><i>@ pd chrt# 1115 Dec 7/16 JES 5200 - Janitorial</i></p> | \$35.00 | \$70.00 |
| | | | Subtotal | \$70.00 |
| | | | GST/HST | \$3.50 |
| | | | Total | \$73.50 |

Thank you for your business

Customer Copy



SECTION

ACME PROTECTIVE SYSTEMS LIMITED

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



INVOICE

Number: RC00144013
Date: Sep.13,2016
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, 2016

Description / Comments

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

[Handwritten signature]
J145.

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: RC00144013
Date: Sep.13,2016
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



ACME PROTECTIVE SYSTEMS LIMITED

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

SERVICE INVOICE
101310

GST # [REDACTED]

COVERED BY: [] Warranty, [] Maint. Agrmt., [] Lease, [] Courtesy, [] Go Job
NAME: LINDA REIDS MLA OFFICE
DATE: OCT. 5/2016
ADDRESS: # 130-8040 GARDEN CITY RD.
CITY: RICH. PROVINCE: B.C.
SYSTEM NUMBER: KN 0338 PANEL TYPE: PE 1616 / 26 4010
** SUPPLY AND INSTALL ** BY TECHNICIAN: [REDACTED]

QTY. * ADDING 36 4010 ARE NEW UNIT AS
PRIMARY COMMUNICATOR * SIGNED
CARRIED IN OFFICE *
1 36 4010 ARE NEW UNIT INSTALLED ABOVE
PANEL INSIDE CEILING HATCH DOOR ON LEFT SIDE.
- CEILING UNIT # 8930 2720 4030 5558 6910
- CEILING UNIT # 65151538008877
- CEILING HATCH IS NOW WITH TWO GREEN LINES.
- TAKEN OUT DIGIT "9" IN FRONT OF UNIT #
FOR RECEIVER.
- SET PANEL TO CONTACT - 4 HOURS AS CEILING.
- CEILING IS PRIMARY COMMUNICATOR.
- REMOVED/TESTED OK TO RETURN VIA COMPANY.
EMAIL
DECALS: [] Added [] Replaced [] Need Replacing [X] OK

TECHNICIAN TIME: START [REDACTED] FINISH [REDACTED] TOTAL 1.15 2.05
SUB TOTAL 199.00
GST 9.95
PST
TOTAL 208.95
PAY THIS INVOICE
NO OTHER BILLING ISSUED

OFFICE USE ONLY: [] Sales, [] Cust/Care, [] Mon. Stat, [] Service, [] Contract to File
PARTS: [] Added, [] Replaced, [] Needed, [] Removed for Repair
PAYMENT: [] Cash, [] Cheque, [] Mastercard, [] Visa

BILLING BY OFFICE IF APP.
GL# \$

Copy of chg # 1078
Dec. 27/16
Total: \$ 159.21
5230 Sec. Monitoring.
JCS

Paying both
invoices, minus
\$ 94.24 which was
paid as a cheque
when I was away.
We pay that by
automatic withdrawal
so it was a double



ACME PROTECTIVE SYSTEMS LIMITED

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



INVOICE

Number:
Date:
Customer:

IN00007135
Oct. 17, 2016



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

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

BILLING FOR:

Description / Comments

ADDITIONAL MONTHLY CHARGES FOR THE
PERIOD OCT 5 - DEC 31, 16 @ \$15.00 MTH = \$43.05
RE CELL BACK UP ADDED INVOICE #101310

27

@pd clg # 1078
Oct. 27/16

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 | 43.05 |
| GSTBC | 2.15 |
| PSTBC | 0.00 |
| TOTAL: | 45.20 |