

# LADIES SHAAM KIDS DE NAAM 2019

ਭੈਣਾਂ ਦੀ ਸ਼ਾਮ - ਬੱਚਿਆਂ ਦੇ ਨਾਮ



Golden Girls

ਗਰਲਜ਼ ਗਰੁੱਪ

*Present*

*An Evening Full of Entertainment*

**21st Gala**

**Grand Taj**

8388 128 St, Surrey, BC  
604-599-4342

6 p.m.

Fri, Sept 27, 2019

**T6054**



*Tickets:*

\$50

In support of

BC   
**Children's  
Hospital**



**T6  
054**

Fund collected will go towards:

**The Sunny Hill Health  
Care Centre  
for**

**Children Enhancement Initiative**

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for**

**Children Enhancement Initiative**

# The Association of Former M.L.A.s of British Columbia

Annual MLA Dinner – September 20, 2019

2 tickets @ \$115.00 each for a total of \$230.00

**CO paid \$115**

Paid in full



**Richmond  
Society for  
Community  
Living**

# INVOICE

HON. LINDA REID  
130 - 8040 GARDEN CITY ROAD  
RICHMOND, BC V6Y 1K3  
CANADA

|                   |      |
|-------------------|------|
| Invoice No.       | Page |
| IN100607          | 1    |
| Invoice Date      |      |
| November 01, 2019 |      |
| Total Due         |      |
| 200.00            |      |

**CO paid \$100**

DUE UPON RECEIPT

| Qty  | Unit   | Description  | Per             | Amount          |
|------|--------|--|-----------------|-----------------|
| 2.00 | TICKET | <b>Benefit of Possibilities</b><br>November 13, 2019 | <b>\$100.00</b> | <b>\$200.00</b> |
|      |        |  | Subtotal        | <b>\$200.00</b> |
|      |        |  | GST/HST         | <b>\$0.00</b>   |
|      |        |  | Total           | <b>\$200.00</b> |

GST#: [REDACTED]

*Seeing beyond disability...  
to ability*

Hosting Best mtg  
Richmond

## GINGER INDIAN CUISINE

490-9100 BLUNDELL RD  
RICHMOND, BC V6Y 3X9  
6043701300

https://

www.gingerindiancuisine.ca/

Cashier: Staff

Transaction 000065301523

**Total** CA\$226.80  
**Tip** CA\$34.02

DEBIT CARD SALE CA\$260.82  
Station: Ginger 2

Account: Chequing  
25-Oct-2019 [REDACTED] M  
CA\$260.82 | Method: EMV  
Interac XXXXXXXXXXXX [REDACTED]  
Ref #: 000065301523  
Auth #: 633280

## Ginger Indian Cuisine

9100 Blundell Rd #490, Richmond, BC, V6Y 3X9  
Phone: 604-370-1300, Tax No.: [REDACTED]

Order: 004570

Date: 10/25/2019

Time: [REDACTED] M

Order Type: Pick-Up

Customer: [REDACTED]

LINDA REID

Server: [REDACTED]

Cashier:

| QTY | ITEMS                             | PRICE    |
|-----|-----------------------------------|----------|
| 23  | BC WRAP .....                     | \$138.00 |
|     | => INSTR: PICK UP AT [REDACTED] M |          |
| 4   | VEG WRAP .....                    | \$24.00  |
| 3   | FISH PAKORAS .....                | \$36.00  |
| 3   | VEGETABLE PAKORAS .....           | \$18.00  |

**Subtotal:** \$216.00

**Tax:** \$10.80

**Total:** \$226.80



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



Referrals are greatly appreciated

**INVOICE**  
 292023

DATE: Nov 12/19 ATTN: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reid, MLA EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: Thurs / Fri  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

| QTY | DESCRIPTION            | PGS | SIDE | NO UP | SIZE |     |       | STOCK  |    |      | INK | UNIT |
|-----|------------------------|-----|------|-------|------|-----|-------|--------|----|------|-----|------|
|     |                        |     |      |       | 11"  | 14" | OTHER | COLOUR | WT | TYPE |     |      |
| 1   | Christmas              |     |      |       |      |     |       |        |    |      |     |      |
| 2   | Cards                  |     |      |       |      |     |       |        |    |      |     |      |
| 3   |                        |     |      |       |      |     |       |        |    |      |     |      |
| 4   | 300 Season's Greetings |     | 7/4  |       |      |     |       | wh     | 10 | CIS. |     | 295- |
| 5   |                        |     |      |       |      |     |       |        |    |      |     |      |
| 6   |                        |     |      |       |      |     |       |        |    |      |     |      |
| 7   | 500 Envelopes          |     | Ø    |       |      |     |       | wh     |    | A7.  |     | 65-  |
| 8   |                        |     |      |       |      |     |       |        |    |      |     |      |

| CUT SIZE | DRILL | PAD |      | FOLD | STAPLE | COLL. | OTHER |  |                 |
|----------|-------|-----|------|------|--------|-------|-------|--|-----------------|
|          |       | NO. | IND. |      |        |       |       |  |                 |
| 1        |       |     |      |      |        |       |       |  | type/design 45- |
| 2        |       |     |      |      |        |       |       |  |                 |
| 3        |       |     |      |      |        |       |       |  | Trim/score 60-  |
| 4        |       |     |      |      |        |       |       |  |                 |
| 5        |       |     |      |      |        |       |       |  |                 |
| 6        |       |     |      |      |        |       |       |  |                 |
| 7        |       |     |      |      |        |       |       |  |                 |
| 8        |       |     |      |      |        |       |       |  |                 |

OFFSET  DIGITAL

RECEIVED BY \_\_\_\_\_  
 CUSTOMER P.S.T.# \_\_\_\_\_  
 COURIER USED \_\_\_\_\_  
 CONFIRMATION # \_\_\_\_\_

FILENAME: \_\_\_\_\_

SUB TOTAL 465-  
 P.S.T. 3253  
 G.S.T. 2325  
 TOTAL 52080

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

Thank You!

\*\*\*\*\*

CHECK # 530389

DATE 10/23/19

TABLE # 1

TIME [REDACTED]

=====

-- LEGCATERING : [REDACTED] --

| SEAT# | ITEMS ORDERED          | AMOUNT |
|-------|------------------------|--------|
| 1     | SANDWICH TRAY, 8.00    | 48.00  |
|       | ASSORTED COOKIES, 8.00 | 16.00  |
|       | BOTTLE WATER, 8.00     | 20.00  |
|       | SUBTOTAL               | 84.00  |
|       |                        | -----  |
|       |                        | 84.00  |
|       | TOTAL                  | 84.00  |

\*\*\*\*\*

SUBTOTAL 84.00

-----  
TOTAL DUE 84.00  
-----

70 [REDACTED]

TOTAL TAX INCLUDED IN BILL  
GST IN 4.08

NAME: Linda Reid

GRATUITY \_\_\_\_\_

Food for open house!  
LRETD IGA

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

GST # [REDACTED]

|                               |          |
|-------------------------------|----------|
| SANDWICH DELIGHT TRAY - LARGE | 99.98 G  |
| 2 @ \$49.99                   |          |
| GARDEN MEDLEY TRAY - LARGE    | 59.99 G  |
| FRUIT FANTASY TRAY - LARGE    | 69.99 G  |
| CROWD PLEASER TRAY - LARGE    | 159.98 G |
| 2 @ \$79.99                   |          |
| NIBBLER TRAY - LARGE          | 129.98 G |
| 2 @ \$64.99                   |          |
| BAKERY                        | 24.90    |
| BAKERY                        | 30.00    |

|        |             |        |
|--------|-------------|--------|
| 519.92 | SUBTOTAL    | 574.82 |
|        | GST @ 5%    | 26.00  |
|        | TOTAL       | 600.82 |
|        | CREDIT CARD | 600.82 |

Item Count 10

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

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

|          |            |      |       |         |
|----------|------------|------|-------|---------|
| Date     | Time       | Lane | Clerk | Trans # |
| 12/10/19 | [REDACTED] | 5    | 3     | 29      |



12312  
Purchased from  
dollar store for  
Xmas open house

# DOLLARAMA

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

|                  |              |         |
|------------------|--------------|---------|
| CHWEPPE CAN      | 016600000104 | 2.50 F  |
| Deposit          | 10060        | 0.60    |
| SCHWEPPE CAN     | 016600000104 | 2.50 F  |
| Deposit          | 10060        | 0.60    |
| PEPSI CAN        | 069000149027 | 2.50 F  |
| Deposit          | 10060        | 0.60    |
| XMAS-90Z CUP     | 667888322763 | 1.25 FP |
| PLAST. BAG SMALL | 1066         | 0.05 FP |
| XMAS-90Z CUP     | 667888322763 | 1.25 FP |
| XMAS-90Z CUP     | 667888322763 | 1.25 FP |
| XMAS-90Z CUP     | 667888322763 | 1.25 FP |
| XMAS-NAPKINS     | 667888322725 | 1.25 FP |
| XMAS-NAPKINS     | 667888322725 | 1.25 FP |
| XMAS-NAPKINS     | 667888322725 | 1.25 FP |
| XMAS-PLATES      | 667888322756 | 1.25 FP |
| XMAS-PLATES      | 667888322756 | 1.25 FP |
| XMAS-PLATES      | 667888322756 | 1.25 FP |
| XMAS-PLATES      | 667888322756 | 1.25 FP |
| XMAS-PLATES      | 667888322756 | 1.25 FP |
| XMAS-PLATES      | 667888322756 | 1.25 FP |
| PLASTIC TABLECLO | 667888013395 | 1.25 FP |
| PLASTIC TABLECLO | 667888013395 | 1.25 FP |
| PLASTIC TABLECLO | 667888013395 | 1.25 FP |
| XMAS -TABLECLOTH | 667888019564 | 2.50 FP |
| XMAS-TABLECLOTH  | 667888319305 | 4.00 FP |

|          |         |
|----------|---------|
| SUBTOTAL | \$35.85 |
| GST 5%   | \$1.70  |
| PST 7%   | \$1.86  |
| TOTAL    | \$39.41 |
| VISA     | \$39.41 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

CARD NUMBER:  
DATE/TIME:

\*\*\*\*\*

19/12/07

\$ 39.41

  
 **REAL CANADIAN  
SUPERSTORE**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5385737

Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557  
SLIP # 388700

REG 8

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase  
CARD #

\*\*

EXP \*\*/\*\*

REF #            AUTH #        ISO/ACI    RESP  
000000000000  
DATE            TYPE            AMOUNT  
12/05/2019     [REDACTED]     \$        86.08 CAD

**NOT COMPLETED**

RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh, Low on Price

Welcome #

### 21-GROCERY

|                 |                  |      |       |
|-----------------|------------------|------|-------|
| 04176110232     | ELMR ASST CHOC   | GHRJ | 13.98 |
| (12)05980084870 | SMARTIES JUNIORS | GHRJ |       |
| 12 @ \$2.00     |                  |      | 24.00 |
| (11)05980088615 | COFFEE CRISP JNR | GHRJ |       |
| 11 @ \$2.00     |                  |      | 22.00 |
| (11)05980088616 | KIT KAT JUNIOR   | GHRJ |       |
| 11 @ \$2.00     |                  |      | 22.00 |

**SUBTOTAL**

**81.98**

G=GST 5%    31.98 @ 5.000%

**4.10**

**TOTAL**

**86.08**

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

# SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

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

Dec 10, 2019 [REDACTED] M

0228 1008 615989 100080 3

|                     |               |   |                |
|---------------------|---------------|---|----------------|
| COKE CLASSIC        | 4.49          | G | 4.49           |
| CAN DEP             | 1.20          | N | 1.20           |
| PEPSI               | 4.49          | G | 4.49           |
| CAN DEP             | 1.20          | N | 1.20           |
| 2 X CANADA, DRY GIN | 4.49          | G | 8.98           |
| 2 X CAN DEP         | 1.20          | N | 2.40           |
|                     | SUBTOTAL:     |   | 22.76          |
|                     | 5.0% GST :    |   | 0.90           |
|                     | <b>TOTAL:</b> |   | <b>\$23.66</b> |
| 8 Items             |               |   | 23.66          |
| VISA                |               |   |                |

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:255

\*\*\*\*\*

# SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

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

Dec 10, 2019

0228 1004 328872 700036 3

|                    |      |   |      |
|--------------------|------|---|------|
| 2 X PC SPRING WATE | 2.99 | N | 5.98 |
|--------------------|------|---|------|

|             |      |   |      |
|-------------|------|---|------|
| 2 X PET ENV | 0.72 | N | 1.44 |
|-------------|------|---|------|

|             |      |   |      |
|-------------|------|---|------|
| 2 X PET JEP | 2.40 | N | 4.80 |
|-------------|------|---|------|

|           |  |  |       |
|-----------|--|--|-------|
| SUBTOTAL: |  |  | 12.22 |
|-----------|--|--|-------|

|        |  |  |         |
|--------|--|--|---------|
| TOTAL: |  |  | \$12.22 |
|--------|--|--|---------|

6 Items

|      |  |  |       |
|------|--|--|-------|
| CASH |  |  | 20.00 |
|------|--|--|-------|

|           |  |  |       |
|-----------|--|--|-------|
| ROUNDING: |  |  | -0.02 |
|-----------|--|--|-------|

|             |  |  |      |
|-------------|--|--|------|
| CHANGE DUE: |  |  | 7.80 |
|-------------|--|--|------|

XX

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 75



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

GST # [REDACTED]

|                          |      |
|--------------------------|------|
| 0 MILK - 2%              | 1.95 |
| 7LAND COFFEE CREAM 18%MF | 3.99 |
| You Saved 0.46           |      |

|                 |      |
|-----------------|------|
| SUBTOTAL        | 5.94 |
| TOTAL           | 5.94 |
| ROUNDING AMOUNT | 0.01 |
| ROUNDED         | 5.95 |
| CASH            | 6.00 |
| CHANGE          | 0.05 |

You Saved \$0.46  
Item Count 2

your roots with US and grow,  
send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

us on Facebook: IGASToresBC  
us on Twitter: @IGASToresBC

|            |      |       |         |
|------------|------|-------|---------|
| Time       | Lane | Clerk | Trans # |
| [REDACTED] | 1    | 9     | 236     |



Dear Local Business Owner;

A.R. MacNeill Ravens Basketball is excited to offer local businesses an opportunity to support this program by placing an ad in our 2019-20 basketball program booklet. We sincerely hope you will support our student athletes, so we can make participating in high school sports affordable for all of our students.

Our program has had great success over the years and we are looking to further our accomplishments in the coming years. The funds generated through this ad campaign will help with transportation, tournament costs, equipment and training camp expenses, and financial assistance for disadvantaged players. Your involvement will help us ensure that we can continue to provide a high-quality athletic experience for all our athletes, regardless of their family's economics situation. Last season, our junior boys finished 16<sup>th</sup> and our senior boys finished 4<sup>th</sup> in the province, and this year and we are looking forward to more exciting basketball.

The 800 booklets will be distributed at all of our 2019-20 games, into the hands of not only MacNeill family, but fans from many other schools in the area. Please see options below.

¼ Page - \$250

½ Page - \$325

Full Page - \$400

CO Paid \$250

If you have any questions, or if you would like to make arrangements to place an ad, please contact our organizer, [REDACTED] at [REDACTED]@gmail.com or [REDACTED]. Also, [REDACTED] will gladly work with you in creating an effective ad if you are not able to do so.

Payments can be made by Interac e-transfer or cheques payable to A.R. MacNeill Secondary School. Tax receipts will be available.

Thank you for your welcome support in the local community.

[REDACTED]  
[REDACTED] – Athletic Director  
A.R. MacNeill Secondary

[REDACTED]  
[REDACTED] – Team Manager  
A.R. MacNeill Ravens Basketball

6611 NO. 4 ROAD  
RICHMOND, BC  
V6Y 2T2



CMWAC

Community Mental Wellness Association of Canada

加拿大社區情緒健康協會


#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9


Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: [info@cmwac.ca](mailto:info@cmwac.ca)

[www.cmwac.ca](http://www.cmwac.ca)

 CMWACanada

 @CMWAC

Invoice: INVGNA-005

To: Linda Reid, MLA

Date: October 7<sup>th</sup>, 2019

| ITEM  | QTY | UNIT PRICE (\$) | SUB TOTAL (\$)  |
|---|-----|-----------------|-----------------|
| Ad in 2019 CMWAC Gala Night Yearbook as follows   |     |                 |                 |
| <input type="checkbox"/> ¼ page, B & W on page 55 | 1   | \$100.00        | \$100.00        |
| <b>Total</b>                                      |     |                 | <b>\$100.00</b> |

**LMP Publication Limited**

Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540 EM:  
 LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** RICD00029853  
**Date :** 10/22/2019  
**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
 LINDA REID CONSTITUENCY

|                                 |                        |                               |                                   |
|---------------------------------|------------------------|-------------------------------|-----------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b><br>1 | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>Net 30 |
|---------------------------------|------------------------|-------------------------------|-----------------------------------|

| Description         | Rate | Gross | Discount | Net           |
|---------------------|------|-------|----------|---------------|
| SUB TOTAL :         |      |       |          | 452.54        |
| H.S.T./G.S.T. :     |      |       |          | 22.63         |
| P.S.T. :            |      |       |          | 0.00          |
| INVOICE TOTAL :     |      |       |          | 475.17        |
| PAYMENT :           |      |       |          | 0.00          |
| ADJUSTMENT :        |      |       |          | 0.00          |
| <b>AMOUNT DUE :</b> |      |       |          | <b>475.17</b> |





**LMP Publication Limited**

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : RICD00029932

Date : 10/29/2019

Page : 1

**Billed to :**

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

**Advertiser :**

LINDA REID CONSTITUENCY

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

| Description                            | Rate | Gross  | Discount | Net    |
|--|------|--------|----------|--------|
| Publication : Richmond News Vertical   |      |        |          |        |
| Title : Rmd Seniors Directory 2019-20  |      |        |          |        |
| Ad Size : 4.0000 Col. x 33 Agate Lines |      |        |          |        |
| Section: SRDI                          |      |        |          |        |
| Reference #:                           |      |        |          |        |
| Ad Space                               |      | 363.50 | 0.00     | 363.50 |

Issue Date : 10/24/2019

P.O. # :

Job # : R0011746993

Ad # : 4833475

Color : Full Process

SUB TOTAL : 363.50

H.S.T./G.S.T. : 18.18

P.S.T. : 0.00

INVOICE TOTAL : 381.68

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 381.68**

# INVOICE

## **RICHMOND** **SOCKEYES** Junior Hockey Team



PRESENTS  
18th ANNUAL  
SOCKEYES ALUMNI  
GAME  
Saturday, January 18th 2020  
At: 5:30 PM

MINORU ARENA

**ALUMNI GAME PROGRAM &  
SOCKEYES YEAR BOOK**

**"HOSTING EXCITING JUNIOR  
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in  
2020 ALUMNI PROGRAM &  
SOCKEYES YEARBOOK

LINDA REID, MLA  
130-8040 Garden City Road  
Richmond, BC V6Y 2N9  
Tel: 604-775-0891 Fax: 604-775-0999

Spoke to: [REDACTED]  
Date: August 28th, 2019

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

**INVOICE # 99356**

Split among MLAs  
Johal, Reid, and Yap  
CO paid \$164.59

Subtotal: \$475.00  
GST \$23.75

PLEASE REMIT THIS AMOUNT

**TOTAL: \$493.75**

PLEASE MAKE CHEQUE PAYABLE TO:

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

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

INQUIRIES: Tel: 604-937-1145  
Fax: 604-937-1148  
Email: teg@shaw.ca  
Toll Free: 1-800-292-2201



**LMP Publication Limited**

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

**INVOICE**

Invoice No. : RICD00030005

Date : 10/31/2019

Page : 1

**Billed to :**

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

**Advertiser :**

LINDA REID CONSTITUENCY

|                                 |                        |                               |                                   |
|---------------------------------|------------------------|-------------------------------|-----------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b><br>1 | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>Net 30 |
|---------------------------------|------------------------|-------------------------------|-----------------------------------|

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

**Publication :** Richmond News - WEB  
**Title :** GATEWAY THEATRE PROGRAM  
**Ad Size :** BANNER,  
**Section:** ROS  
**Reference #:** GSX0071126

Ad Space

**Issue Date :** 10/31/2019  
**P.O. # :**  
**Job #:** R0011736413  
**Ad # :** 4807637  
**Color :** Black & White

106.25      0.00      106.25

**Publication :** Richmond News - WEB  
**Title :** Richmond Senior Directory 2019-20  
**Ad Size :** BANNER,  
**Section:** ROS  
**Reference #:** GSX0072171

Ad Space

**Issue Date :** 10/31/2019  
**P.O. # :**  
**Job #:** R0011747596  
**Ad # :** 4834968  
**Color :** Black & White

115.00      0.00      115.00

SUB TOTAL : 221.25  
H.S.T./G.S.T. : 11.06  
P.S.T. : 0.00  
INVOICE TOTAL : 232.31  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 232.31**



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



**INVOICE**  
 292038

Referrals are greatly appreciated

DATE: Nov 18/19 ATTN: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reid, MLA EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: \_\_\_\_\_  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

| QTY | DESCRIPTION     | PGS | SIDE | NO UP | SIZE |     |       | STOCK  |    |      | INK | UNIT  |
|-----|-----------------|-----|------|-------|------|-----|-------|--------|----|------|-----|-------|
|     |                 |     |      |       | 11"  | 14" | OTHER | COLOUR | WT | TYPE |     |       |
| 1   |                 |     |      |       |      |     |       |        |    |      |     |       |
| 2   | 120 Coasters -  |     |      |       |      |     |       |        |    |      |     | 240 - |
| 3   | Happy New Year! |     |      |       |      |     |       |        |    |      |     |       |
| 4   |                 |     |      |       |      |     |       |        |    |      |     |       |
| 5   |                 |     |      |       |      |     |       |        |    |      |     |       |
| 6   |                 |     |      |       |      |     |       |        |    |      |     |       |
| 7   |                 |     |      |       |      |     |       |        |    |      |     |       |
| 8   |                 |     |      |       |      |     |       |        |    |      |     |       |

| CUT SIZE | DRILL | PAD |      | FOLD | STAPLE | COLL. | OTHER |  |      |
|----------|-------|-----|------|------|--------|-------|-------|--|------|
|          |       | NO. | IND. |      |        |       |       |  |      |
| 1        |       |     |      |      |        |       |       |  |      |
| 2        |       |     |      |      |        |       |       |  |      |
| 3        |       |     |      |      |        |       | Rec'd |  | 50 - |
| 4        |       |     |      |      |        |       |       |  |      |
| 5        |       |     |      |      |        |       | 140   |  | 70 - |
| 6        |       |     |      |      |        |       |       |  |      |
| 7        |       |     |      |      |        |       |       |  |      |
| 8        |       |     |      |      |        |       |       |  |      |

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

FILENAME: \_\_\_\_\_

SUB TOTAL 360 -  
 P.S.T. 25 20  
 G.S.T. 18 -  
 TOTAL 403 20

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

Thank You!



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Linda Reid, MLA Richmond South Centre  
130 - 8040 GARDEN CITY ROAD  
RICHMOND

BC V6Y 2N9

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Ph: (604) 482-3100 or 1-800-663-1563  
Fax: (604) 482-3129 or 1-800-665-4995  
GST#: [REDACTED]

Reference #

Amount \$9148/ 4135

262.50

Date: 19/11/18

604-775-0891

## PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE OLD

Reference #

AD SIZE

Amount

[REDACTED] 19/07/12

9148/ 4135

EIGHTH PAGE

250.00

FUEL S/C .00

GST/HST 12.50

TOTAL 262.50

Listing: MLA'S  
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD WHICH WILL APPEAR IN THE VS18 ISSUE OF THE DIRECTORY.

LISTING:  
LINDA REID, MLA RICHMOND SOUTH CENTRE  
130, 8040 Garden City Road  
Richmond V6Y 2N9  
604-775-0891  
www.lindareidmla.bc.ca

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com)

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995





**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** RICD00030297  
**Date :** 11/30/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
LINDA REID CONSTITUENCY

|                                 |                        |                               |                                   |
|---------------------------------|------------------------|-------------------------------|-----------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b><br>1 | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>Net 30 |
|---------------------------------|------------------------|-------------------------------|-----------------------------------|

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

**Publication :** Richmond News - WEB  
**Title :** GATEWAY THEATRE PROGRAM  
**Ad Size :** BANNER,  
**Section:** ROS  
**Reference #:** GSX0071152

**Issue Date :** 11/30/2019  
**P.O. # :**  
**Job #:** R0011736413  
**Ad # :** 4807638  
**Color :** Black & White

Ad Space

106.25      0.00      106.25

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

**AMOUNT DUE :** 111.56



*Richmond Community  
Concert Band*

Split among 4 MLAs; CO paid \$25

**INVOICE**

November 19, 2019

Richmond MLA's  
John Yap, Linda Reid, Teresa Wat & Jas Johal  
#115 – 4011 Bayview Street  
Richmond, BC V7E 0A4

Advertising in our 34<sup>th</sup> Annual Christmas Concert Program  
November 22, 2019

Full Page Ad \$ 100.00

Thank you for your support





**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** RICD00030119  
**Date :** 11/12/2019  
**Page :** 1

**Billed to :**

JAS JOHAL MLA

New Westminster, BC

**Advertiser :**  
JAS JOHAL MLA

|                                 |                        |                               |                                       |
|---------------------------------|------------------------|-------------------------------|---------------------------------------|
| <b>Client No.</b><br>[REDACTED] | <b>Tearsheets</b><br>1 | <b>Salesrep</b><br>[REDACTED] | <b>Terms of Payment</b><br>On Receipt |
|---------------------------------|------------------------|-------------------------------|---------------------------------------|

| Description   | Rate | Gross   | Discount | Net      |
|---|------|---------|----------|----------|
| <b>Publication :</b> Richmond News                    |      |         |          |          |
| <b>Title :</b> Remembrance Day 6x14                   |      |         |          |          |
| <b>Ad Size :</b> V-FULL, 6.0000 Col. x 14.0000 Inches |      |         |          |          |
| <b>Section:</b> REM                                   |      |         |          |          |
| <b>Reference #:</b>                                   |      |         |          |          |
| <b>Page:</b> A33                                      |      |         |          |          |
| Process Colour  |      | 191.23  | 0.00     | 191.23   |
| Frequency Discount                                    |      | -346.94 | 0.00     | -346.94  |
| Ad Space  |      | 1912.27 | 0.00     | 1,912.27 |

**Issue Date :** 11/07/2019  
**P.O. # :**  
**Job #:** R0011746133  
**Ad # :** 4831690  
**Color :** Full Process

Shared among MLAs Johal, Reid, Wat and Yap.  
CO paid \$461.09

SUB TOTAL : 1,756.56  
H.S.T./G.S.T. : 87.82  
P.S.T. : 0.00  
INVOICE TOTAL : 1,844.38  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 1,844.38**



# Richmond Sentinel News Inc

200 - 6751 Westminster Highway  
Richmond, British Columbia V7C 4V4  
Canada

## INVOICE

Invoice No.: 336  
Date: 2019-12-05  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

John Yap  
John Yap  
4011 Bayview St  
Richmond, BC V7E 0A4  
Canada

**Ship to:**

John Yap  
John Yap  
4011 Bayview St  
Richmond, BC V7E 0A4  
Canada

Split among 3 MLAs; CO paid \$132.30

Business No.: [REDACTED]

| Quantity   | Description                                    | Base Price | Disc. % | Unit Price | Tax | Amount |
|--|--|------------|---------|------------|-----|--------|
| 1  | 1/2 page (half page)<br>In December 2019 paper | 504.00     | 25.00   | 378.00     | G   | 378.00 |
|  | Subtotal:                                      |            |         |            |     | 378.00 |
|  | G - GST 5%<br>GST/HST                          |            |         |            |     | 18.90  |
|  | PST Exempt                                     |            |         |            |     |        |
| Richmond Sentinel News Inc GST/HST: # [REDACTED] |  |            |         |            |     |        |

|   |                  |              |        |
|---|------------------|--------------|--------|
| Shipped By:   | Tracking Number: | Total Amount | 396.90 |
| Comment: \$20 charge for NSF cheques, \$25 late payment charge per month on past due accounts |                  | Amount Paid  | 0.00   |
| Sold By:  |                  | Amount Owing | 396.90 |



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

Bill To: [REDACTED]

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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>30-Sep-2019</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED] /                      |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

| ShipTo                       | [REDACTED]     | Invoice # | [REDACTED] | Bill To | [REDACTED] | Invoice Date | 09/30/2019 |
|------------------------------|----------------|-----------|------------|---------|------------|--------------|------------|
| Product #                    | Description    | Quantity  | Price/Unit | Amount  | Tax        |              |            |
| 7777000100                   | Letters Mailed | 3 EA      | 0.88 /EA   | 2.64    | G          |              |            |
| Subtotal                     |                |           |            | 2.64    |            |              |            |
| GST/HST # [REDACTED] 5.000 % |                |           |            | 2.64    | 0.13       |              |            |
| Total (CAD)                  |                |           |            | 2.77    |            |              |            |



Staples FSC-Certified Copy Paper, 20  
lb., 8-1/2" x 11", Case  
Item: 761482

1

\$63.99

\$63.99

Staples Traditional Hard Floor Chair Mat,  
36" x 48"  
Item: 491789

2

\$49.99

\$99.98

GST/HST#

|                         |                 |
|-------------------------|-----------------|
| <b>SUBTOTAL</b>         | \$180.55        |
| DISCOUNTS (code: 65350) | -\$15.01        |
| SHIPPING                | \$0.00          |
| GST 5%                  | \$8.28          |
| PST 7%                  | \$11.59         |
| <b>TOTAL</b>            | <b>\$185.40</b> |

**CO Paid \$82.72**

Self-serve help centre

Checkout our self-serve help center for up to  
date information on our products and services.  
Visit help centre

Head Office

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

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Canada ULC.

**staples** [ ]

# LONDON DRUGS

LD LADNER 604 448 4837

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

|                |      |           |
|----------------|------|-----------|
| PRINT 8X10     |      | 11.98 B   |
| **** TAX       | 1.44 | BAL 13.42 |
| Cash           |      | 23.40     |
| Penny Rounding |      | .02       |
| CHANGE         |      | 10.00     |
| (P)ST          | .84  |           |
| (G)ST          | .60  |           |

LDExtras #: [REDACTED]-XXX-[REDACTED]

9/25/19 [REDACTED] 0037 76 0100 11651

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

## Upcoming Delivery Dates

October 2019  
Friday 11November 2019  
Friday 8December 2019  
Friday 6**We Deliver!**

Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. [REDACTED]  
 PST/QST Reg. No. [REDACTED]  
 PHONE (877) 442-7873 FAX (905) 362-0355

## Customer Account [REDACTED]

RICHMOND SOUTH CENTRE CONSTITUENCY  
 8040 GARDEN CITY RD  
 UNIT 130 UNIT 130  
 RICHMOND, BC V6Y 2N9

Invoice Date: **10-06-19**  
 Invoice #: **19022023 100619**  
 Purchase Order #:

| Date     | Transaction # | Details                                    | Qty. | Each     | Amount |
|----------|---------------|--|------|----------|--------|
| 09-23-19 |               | Previous Balance                           |      |          | 18.94  |
|          |               | Payment - Thank You                        |      |          | -18.94 |
|          |               | Remaining Balance                          |      |          | 0.00   |
| 09-13-19 | T192567474061 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 1    | 9.39     | 9.39   |
|          |               | 18.9 LITRE BOTTLE DEPOSIT                  | 1    | 10.00    | 10.00  |
|          |               | ENERGY SURCHARGE                           | 1    | 5.39 G,P | 5.39   |
|          |               | GST/HST                                    |      |          | 0.27   |
|          |               | PST/QST                                    |      |          | 0.38   |
|          |               |  |      |          | 25.43  |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance  
\$18.94

-

Payment  
\$18.94

+

Total New Charges  
\$190.21

=

Pay This Amount  
\$190.21

30356-P-0034



**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 SOUTH CENTRE CONSTITUENCY  
 130-8040 GARDEN CITY RD  
 RICHMOND, BC V6Y2N9  
 CANADA

### ACCOUNT INFORMATION

|                   |            |
|-------------------|------------|
| CUSTOMER NUMBER   | [REDACTED] |
| INVOICE NUMBER    | 9927646028 |
| WEB AUTH CODE     | 217659     |
| DELIVERY SCHEDULE | D3         |

### BILLING SUMMARY

|                          |                |
|--------------------------|----------------|
| BILLING DATE             | 12/02/18       |
| PAYMENT DUE DATE         | On Receipt     |
| PREVIOUS BALANCE         | 171.13         |
| LESS PAYMENT /ADJUSTMENT | <u>-196.30</u> |
| PREVIOUS BALANCE OWING   | -25.17         |
| CURRENT CHARGES          | <u>25.30</u>   |
| <b>TOTAL AMOUNT DUE</b>  | <b>0.13</b>    |

Ship To: RICHMOND SOUTH CENTRE CONSTITUE  
 UNIT 130  
 8040 GARDEN CITY RD  
 Richmond, BC V6Y2N9  
 CANADA

### CURRENT ACTIVITY

### IMPORTANT MESSAGES

#### Total Payments Received/Adjustment Detail

| Date                                | Description                       | Total          |
|-------------------------------------|-----------------------------------|----------------|
| Nov 26, 2018                        | Payment - EFQC0000004764/EFT38187 | -171.13        |
| Nov 26, 2018                        | Payment - EFQC0000004764/EFT38187 | -25.17         |
| Total Payments Received/Adjustments |                                   | <b>-196.30</b> |

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

#### Current Charges

| Date                         | Doc. No.   | Description                  | Quantity | Price | Tax     | Total        |
|------------------------------|------------|------------------------------|----------|-------|---------|--------------|
| Nov 08, 2018                 | 1116023679 | Order - 8005854338           |          |       |         |              |
|                              | 1116023679 | Variable Energy Surcharge    | 1        | 5.82  | GST,PST | 5.82         |
|                              | 1116023679 | CS 18.9L Demineralized Water | 2        | 9.39  |         | 18.78        |
|                              | 1116023679 | Bottle Deposit               | 2        | 0.00  |         | 0.00         |
| <b>Subtotal</b>              |            |                              |          |       |         | <b>24.60</b> |
| GST [REDACTED]               |            |                              |          |       |         | 0.29         |
| PST                          |            |                              |          |       |         | 0.41         |
| <b>Total Current Charges</b> |            |                              |          |       |         | <b>25.30</b> |

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.



**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 SOUTH CENTRE CONSTITUENCY  
 130-8040 GARDEN CITY RD  
 RICHMOND, BC V6Y2N9  
 CANADA

**ACCOUNT INFORMATION**

|                   |            |
|-------------------|------------|
| CUSTOMER NUMBER   | [REDACTED] |
| INVOICE NUMBER    | 9927938739 |
| WEB AUTH CODE     | 217659     |
| DELIVERY SCHEDULE | D3         |

**BILLING SUMMARY**

|                          |                |
|--------------------------|----------------|
| BILLING DATE             | 12/30/18       |
| PAYMENT DUE DATE         | On Receipt     |
| PREVIOUS BALANCE         | 0.13           |
| LESS PAYMENT /ADJUSTMENT | -171.13        |
| PREVIOUS BALANCE OWING   | -171.00        |
| CURRENT CHARGES          | 25.30          |
| <b>TOTAL AMOUNT DUE</b>  | <b>-145.70</b> |

Ship To: RICHMOND SOUTH CENTRE CONSTITUE  
 UNIT 130  
 8040 GARDEN CITY RD  
 Richmond, BC V6Y2N9  
 CANADA

**CURRENT ACTIVITY****IMPORTANT MESSAGES****Total Payments Received/Adjustment Detail**

| Date                                | Description                    | Total          |
|-------------------------------------|--------------------------------|----------------|
| Dec 03, 2018                        | Payment - EFBC0000058949/38351 | -171.13        |
| Total Payments Received/Adjustments |                                | <b>-171.13</b> |

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](http://AquaTerraCorp.ca/easypay)

**Current Charges**

| Date                         | Doc. No.   | Description                  | Quantity | Price | Tax     | Total        |
|------------------------------|------------|------------------------------|----------|-------|---------|--------------|
| Dec 17, 2018                 | 1116128832 | Order - 8005997298           |          |       |         |              |
|                              | 1116128832 | Variable Energy Surcharge    | 1        | 5.82  | GST,PST | 5.82         |
|                              | 1116128832 | CS 18.9L Demineralized Water | 2        | 9.39  |         | 18.78        |
|                              | 1116128832 | Bottle Deposit               | 2        | 0.00  |         | 0.00         |
|                              | 1116128832 | BOTTLE RETURN                | -5       | 0.00  |         | 0.00         |
| <b>Subtotal</b>              |            |                              |          |       |         | <b>24.60</b> |
| GST [REDACTED]               |            |                              |          |       |         | 0.29         |
| PST                          |            |                              |          |       |         | 0.41         |
| <b>Total Current Charges</b> |            |                              |          |       |         | <b>25.30</b> |

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.





**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 SOUTH CENTRE CONSTITUENCY  
 130-8040 GARDEN CITY RD  
 RICHMOND, BC V6Y2N9  
 CANADA

### ACCOUNT INFORMATION

|                   |            |
|-------------------|------------|
| CUSTOMER NUMBER   | [REDACTED] |
| INVOICE NUMBER    | 9928573622 |
| WEB AUTH CODE     | 217659     |
| DELIVERY SCHEDULE | D3         |

### BILLING SUMMARY

|                          |                |
|--------------------------|----------------|
| BILLING DATE             | 02/24/19       |
| PAYMENT DUE DATE         | On Receipt     |
| PREVIOUS BALANCE         | -145.70        |
| LESS PAYMENT /ADJUSTMENT | <u>0.00</u>    |
| PREVIOUS BALANCE OWING   | -145.70        |
| CURRENT CHARGES          | <u>18.78</u>   |
| <b>TOTAL AMOUNT DUE</b>  | <b>-126.92</b> |

Ship To: RICHMOND SOUTH CENTRE CONSTITUE  
 UNIT 130  
 8040 GARDEN CITY RD  
 Richmond, BC V6Y2N9  
 CANADA

### CURRENT ACTIVITY

### IMPORTANT MESSAGES

#### Current Charges

| Date         | Doc. No.   | Description                  | Quantity | Price | Tax | Total        |
|--------------|------------|------------------------------|----------|-------|-----|--------------|
| Feb 07, 2019 | 1116256933 | Order - 312021592            |          |       |     |              |
|              | 1116256933 | Bottle Deposit               | 2        | 0.00  |     | 0.00         |
|              | 1116256933 | CS 18.9L Demineralized Water | 2        | 9.39  |     | 18.78        |
|              |            | <b>Subtotal</b>              |          |       |     | <b>18.78</b> |
|              |            | <b>Total Current Charges</b> |          |       |     | <b>18.78</b> |

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](http://AquaTerraCorp.ca/easypay)

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.

**Upcoming Delivery Dates**

|                   |                   |                 |
|-------------------|-------------------|-----------------|
| <u>March 2019</u> | <u>April 2019</u> | <u>May 2019</u> |
| Friday 29         | Friday 26         | Friday 24       |

# We Deliver!

**Bottled Water \* Filtration \* Coffee**

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 FAX (905) 362-0355 www.aquaterracorp.ca

Customer Account# XXXXXXXXXX

**RICHMOND SOUTH CENTRE CONSTITUENCY**  
 8040 GARDEN CITY RD  
 UNIT 130 UNIT 130  
 RICHMOND, BC V6Y 2N9

Invoice Date: **03-24-19**  
 Invoice #: **19022023 032419**  
 Purchase Order #:

| Date     | Transaction # | Details                                    | Qty. | Each  | Amount         |
|----------|---------------|--|------|-------|----------------|
|          |               | <b>Previous Balance</b>                    |      |       | <b>-126.92</b> |
|          |               | Payment                                    |      |       | 0.00           |
|          |               | Remaining Balance                          |      |       | -126.92        |
| 03-01-19 | T190607474096 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 2    | 9.39  | 18.78          |
|          |               | 18.9 LITER BOTTLE RETURN                   | -4   | 10.00 | -40.00         |
|          |               | 18.9 LITER BOTTLE DEPOSIT                  | 2    | 10.00 | 20.00          |
|          |               | ENERGY SURCHARGE                           | 1    | 5.39  | 5.39           |
|          |               | GST/HST                                    |      |       | 0.27           |
|          |               | PST/QST                                    |      |       | 0.38           |
|          |               |  |      |       | <b>4.82</b>    |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$-126.92**

—

Payment  
**\$0.00**

+

Total New Charges  
**\$4.82**

=

Pay This Amount  
**\$122.10 CR**

**Upcoming Delivery Dates**

|                   |                 |                  |
|-------------------|-----------------|------------------|
| <u>April 2019</u> | <u>May 2019</u> | <u>June 2019</u> |
| Friday 26         | Friday 24       | Friday 21        |

# We Deliver!

**Bottled Water \* Filtration \* Coffee**

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 PHONE (877) 442-7873 FAX (905) 362-0355

**Customer Account#** [REDACTED]

**RICHMOND SOUTH CENTRE CONSTITUENCY**  
 8040 GARDEN CITY RD  
 UNIT 130 UNIT 130  
 RICHMOND, BC V6Y 2N9

**Invoice Date:** 04-21-19  
**Invoice #:** 19022023 042119  
**Purchase Order #:**

| Date     | Transaction # | Details                                    | Qty. | Each  | Amount         |
|----------|---------------|--|------|-------|----------------|
|          |               | <b>Previous Balance</b>                    |      |       | <b>-122.10</b> |
|          |               | Payment                                    |      |       | 0.00           |
|          |               | Remaining Balance                          |      |       | -122.10        |
| 03-29-19 | T190887474098 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 1    | 9.39  | 9.39           |
|          |               | 18.9 LITER BOTTLE DEPOSIT                  | 1    | 10.00 | 10.00          |
|          |               | ENERGY SURCHARGE                           | 1    | 5.39  | 5.39           |
|          |               | GST/HST                                    |      |       | 0.27           |
|          |               | PST/QST                                    |      |       | 0.38           |
|          |               |  |      |       | <b>25.43</b>   |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**-\$122.10**

-

Payment  
**\$0.00**

+

Total New Charges  
**\$25.43**

=

Pay This Amount  
**\$96.67 CR**

## Upcoming Delivery Dates

|                 |                  |                  |
|-----------------|------------------|------------------|
| <u>May 2019</u> | <u>June 2019</u> | <u>July 2019</u> |
| Friday 24       | Friday 21        | Friday 19        |

## We Deliver!

Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

RICHMOND SOUTH CENTRE CONSTITUENCY  
 8040 GARDEN CITY RD  
 UNIT 130 UNIT 130  
 RICHMOND, BC V6Y 2N9

Invoice Date: 05-19-19  
 Invoice #: 19022023 051919  
 Purchase Order #:

| Date     | Transaction # | Details                                    | Qty. | Each  | Amount        |
|----------|---------------|--|------|-------|---------------|
|          |               | <b>Previous Balance</b>                    |      |       | <b>-96.67</b> |
|          |               | Payment                                    |      |       | 0.00          |
|          |               | Remaining Balance                          |      |       | -96.67        |
| 04-26-19 | T191167474095 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 2    | 9.39  | 18.78         |
|          |               | 18.9 LITRE BOTTLE DEPOSIT                  | 2    | 10.00 | 20.00         |
|          |               | 18.9 LITRE BOTTLE RETURN                   | -3   | 10.00 | -30.00        |
|          |               | ENERGY SURCHARGE                           | 1    | 5.51  | 5.51          |
|          |               | GST/HST                                    |      |       | 0.28          |
|          |               | PST/QST                                    |      |       | 0.39          |
|          |               |  |      |       | <b>14.96</b>  |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance  
\$-96.67

-

Payment  
\$0.00

+

Total New Charges  
\$14.96

=

Pay This Amount  
\$81.71 CR

30356-P-0034

**Upcoming Delivery Dates**

|                               |                               |                                 |
|-------------------------------|-------------------------------|---------------------------------|
| <u>June 2019</u><br>Friday 21 | <u>July 2019</u><br>Friday 19 | <u>August 2019</u><br>Friday 16 |
|-------------------------------|-------------------------------|---------------------------------|

# We Deliver!

**Bottled Water \* Filtration \* Coffee**

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 PHONE (877) 442-7873 FAX (905) 362-0355

**Customer Account#** [REDACTED]

**RICHMOND SOUTH CENTRE CONSTITUENCY**  
 8040 GARDEN CITY RD  
 UNIT 130 UNIT 130  
 RICHMOND, BC V6Y 2N9

**Invoice Date:** 06-16-19  
**Invoice #:** 19022023 061619  
**Purchase Order #:**

| Date     | Transaction # | Details                                    | Qty. | Each  | Amount        |
|----------|---------------|--|------|-------|---------------|
|          |               | <b>Previous Balance</b>                    |      |       | <b>-81.71</b> |
|          |               | Payment                                    |      |       | 0.00          |
|          |               | Remaining Balance                          |      |       | -81.71        |
| 05-24-19 | T191447474036 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 1    | 9.39  | 9.39          |
|          |               | 18.9 LITRE BOTTLE DEPOSIT                  | 1    | 10.00 | 10.00         |
|          |               | 18.9 LITRE BOTTLE RETURN                   | -1   | 10.00 | -10.00        |
|          |               | ENERGY SURCHARGE                           | 1    | 5.64  | 5.64          |
|          |               | GST/HST                                    |      |       | 0.28          |
|          |               | PST/QST                                    |      |       | 0.39          |
|          |               |  |      |       | <b>15.70</b>  |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**-\$81.71**

-

Payment  
**\$0.00**

+

Total New Charges  
**\$15.70**

=

Pay This Amount  
**\$66.01 CR**

**Upcoming Delivery Dates**

July 2019  
Friday 19

August 2019  
Friday 16

September 2019  
Friday 13

# We Deliver!

**Bottled Water \* Filtration \* Coffee**

A DIVISION OF AQUATERRA CORPORATION  
PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
GST/HST Reg. No. 899747620  
PST/QST Reg. No. 1022103918  
PHONE (877) 442-7873 FAX (905) 362-0355

**Customer Account#** [REDACTED]

**RICHMOND SOUTH CENTRE CONSTITUENCY**  
8040 GARDEN CITY RD  
UNIT 130 UNIT 130  
RICHMOND, BC V6Y 2N9

**Invoice Date:** 07-14-19  
**Invoice #:** 19022023 071419  
**Purchase Order #:**

| Date     | Transaction # | Details                                    | Qty. | Each  | Amount        |
|----------|---------------|--|------|-------|---------------|
|          |               | <b>Previous Balance</b>                    |      |       | <b>-66.01</b> |
|          |               | Payment                                    |      |       | 0.00          |
|          |               | Remaining Balance                          |      |       | -66.01        |
| 06-21-19 | T191727474040 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 2    | 9.39  | 18.78         |
|          |               | 18.9 LITRE BOTTLE DEPOSIT                  | 2    | 10.00 | 20.00         |
|          |               | 18.9 LITRE BOTTLE RETURN                   | -2   | 10.00 | -20.00        |
|          |               | ENERGY SURCHARGE                           | 1    | 5.70  | 5.70          |
|          |               | GST/HST                                    |      |       | 0.29          |
|          |               | PST/QST                                    |      |       | 0.40          |
|          |               |  |      |       | <b>25.17</b>  |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$-66.01**

-

Payment  
**\$0.00**

+

Total New Charges  
**\$25.17**

=

Pay This Amount  
**\$40.84 CR**

## Upcoming Delivery Dates

|                                 |                                    |                                  |
|---------------------------------|------------------------------------|----------------------------------|
| <u>August 2019</u><br>Friday 16 | <u>September 2019</u><br>Friday 13 | <u>October 2019</u><br>Friday 11 |
|---------------------------------|------------------------------------|----------------------------------|

## We Deliver!

Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

**RICHMOND SOUTH CENTRE CONSTITUENCY**  
 8040 GARDEN CITY RD  
 UNIT 130 UNIT 130  
 RICHMOND, BC V6Y 2N9

Invoice Date: 08-11-19  
 Invoice #: 19022023 081119  
 Purchase Order #:

| Date     | Transaction # | Details                                    | Qty. | Each     | Amount        |
|----------|---------------|--|------|----------|---------------|
|          |               | <b>Previous Balance</b>                    |      |          | <b>-40.84</b> |
|          |               | Payment                                    |      |          | 0.00          |
|          |               | Remaining Balance                          |      |          | -40.84        |
| 07-19-19 | T192007474034 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 2    | 9.39     | 18.78         |
|          |               | 18.9 LITRE BOTTLE DEPOSIT                  | 2    | 10.00    | 20.00         |
|          |               | 18.9 LITRE BOTTLE RETURN                   | -1   | 10.00    | -10.00        |
|          |               | ENERGY SURCHARGE                           | 1    | 5.51 G,P | 5.51          |
|          |               | GST/HST                                    |      |          | 0.28          |
|          |               | PST/QST                                    |      |          | 0.39          |
|          |               |  |      |          | <b>34.96</b>  |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance  
\$-40.84

-

Payment  
\$0.00

+

Total New Charges  
\$34.96

=

Pay This Amount  
\$5.88 CR

30356-P-0034

**Upcoming Delivery Dates**

|                                  |                                  |  |
|----------------------------------|----------------------------------|--|
| <u>November 2019</u><br>Friday 8 | <u>December 2019</u><br>Friday 6 | <u>January 2020</u><br>Friday 3<br>Friday 31 |
|----------------------------------|----------------------------------|--|

**We Deliver!**

**Bottled Water \* Filtration \* Coffee**

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 PHONE (877) 442-7873 FAX (905) 362-0355

**Customer Account#** [REDACTED]

**RICHMOND SOUTH CENTRE CONSTITUENCY**  
 8040 GARDEN CITY RD  
 UNIT 130 UNIT 130  
 RICHMOND, BC V6Y 2N9

**Invoice Date:** 11-03-19  
**Invoice #:** 19022023 110319  
**Purchase Order #:**

| Date     | Transaction # | Details                                    | Qty. | Each     | Amount        |
|----------|---------------|--|------|----------|---------------|
| 10-22-19 |               | <b>Previous Balance</b>                    |      |          | <b>190.21</b> |
|          |               | Payment - Thank You                        |      |          | -190.21       |
|          |               | Remaining Balance                          |      |          | 0.00          |
| 10-11-19 | T192847474089 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 1    | 9.39     | 9.39          |
|          |               | 18.9 LITRE BOTTLE DEPOSIT                  | 1    | 10.00    | 10.00         |
|          |               | ENERGY SURCHARGE                           | 1    | 5.64 G,P | 5.64          |
|          |               | 18.9 LITRE BOTTLE RETURN                   | -3   | 10.00    | -30.00        |
|          |               | GST/HST                                    |      |          | 0.28          |
|          |               | PST/QST                                    |      |          | 0.39          |
|          |               |  |      |          | <b>-4.30</b>  |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$190.21**

—

Payment  
**\$190.21**

+

Total New Charges  
**\$-4.30**

=

Pay This Amount  
**\$4.30 CR**



# LONDON DRUGS

LD LADNER 604 448 4837  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

19.99 LESS 20 PERCENT

|              |     |           |
|--------------|-----|-----------|
| K-CUP COFFEE |     | 15.99     |
| **** TAX     | .00 | BAL 15.99 |
| Cash         |     | 15.99     |
| CHANGE       |     | .00       |
| (P)ST        | .00 |           |
| (G)ST        | .00 |           |

LDExtras #: [REDACTED]-XXX-[REDACTED]

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

10/21/19 [REDACTED] 0037 76 0032 42550

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

# LONDON DRUGS

LD LADNER 604 448 4837  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

|                  |        |
|------------------|--------|
| FOLGERS K-CUP    | 16.99  |
| K-CUP COFFEE     | 16.99  |
| MCCAFE PODS      | 8.99   |
| COTTONELLE B/T   | 5.29 B |
| **** TAX .63 BAL | 48.89  |
| VF Debit Card    | 48.89  |
| XXXXXXXXXXXX     |        |
| AUTH: 204410     | .00    |
| CHANGE           |        |
| (P)ST .37        |        |
| (G)ST .26        |        |

LDExtras #: [REDACTED]-XXX-[REDACTED]

10/14/19 [REDACTED] 0037 16 0115 17479  
P.S.T.



Bill To: [REDACTED]

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Oct-2019 |
| Customer Number/2nd Reference No. |             |
| [REDACTED] /                      |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

Page 1 of 1

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

| Ship To     | [REDACTED]     | Invoice # | [REDACTED] | Bill To | [REDACTED] | Invoice Date | 10/31/2019 |
|-------------|----------------|-----------|------------|---------|------------|--------------|------------|
| Product #   | Description    | Quantity  | Price/Unit | Amount  | Tax        |              |            |
| 7777000100  | Letters Mailed | 7 EA      | 0.88 /EA   | 6.16    | G          |              |            |
| Subtotal    |                |           |            | 6.16    |            |              |            |
| GST/HST #   | [REDACTED]     | 5.000 %   |            | 6.16    | 0.31       |              |            |
| Total (CAD) |                |           |            | 6.47    |            |              |            |





## Richmond Recognition



#180 2520 Simpson Road  
Richmond, BC  
V6X 2P9

Tel: (604) 273-3220  
sales@richmondrecognition.com  
www.richmondrecognition.com

# INVOICE

Invoice No. 0002010  
Client ID: [REDACTED]  
Invoice Date: 10/25/2019

### Bill To:

Linda Reid MLA  
Richmond East  
Richmond, BC V6Y 2N9

### Contact:

[REDACTED]  
Tel: 604-775-0891  
<[REDACTED]@leg.bc.ca>

### Pickup At:

Richmond - RR

| Rep        | PO | Description | Terms          | Date Shipped | Ship By |
|------------|----|-------------|----------------|--------------|---------|
| [REDACTED] |    | name tag    | Due on receipt |              |         |

| Qty | SKU        | Description                 | Price   | Disc | Each    | Total   |
|-----|------------|-----------------------------|---------|------|---------|---------|
| 1   | AS27130COR | White PVC Tag - with Magnet | \$15.80 |      | \$15.80 | \$15.80 |
| 1   | AS50400COR | Order Set Up                | \$10.00 |      | \$10.00 | \$10.00 |
|     |            | *email proof                |         |      |         |         |

**Subtotal** \$25.80  
on (\$25.80) **GST/HST** \$1.29  
on (\$15.80) **PST** \$1.11

RICHMOND RECOGNITION  
520 SIMPSON RD UNIT #1  
RICHMOND, BC V6X 2P9

Client ID: 000000006913140  
ID: 05230196  
440038

**Total** \$28.20



Purchased



toilet paper  
for office

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

GST #

CASCADES STRONG BATHRM TISSUE 5.99 B  
\* You Saved 4.30

|      |                 |       |
|------|-----------------|-------|
|      | SUBTOTAL        | 5.99  |
| 5.99 | PST @ 7%        | 0.42  |
| 5.99 | GST @ 5%        | 0.30  |
|      | TOTAL           | 6.71  |
|      | ROUNDING AMOUNT | -0.01 |
|      | ROUNDED         | 6.70  |
|      | CASH            | 20.00 |
|      | CHANGE          | 13.30 |

You Saved \$4.30  
Item Count 1

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

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

|          |      |      |       |         |
|----------|------|------|-------|---------|
| Date     | Time | Lane | Clerk | Trans # |
| 10/26/19 |      | 4    | 30    | 141     |

CO Paid \$7.78

**SHOPPERS**  
**DRUG MART**



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6V 3X9

604-276-0067

Oct 31, 2019

0228 1004 320191 300020 3

|                |                 |        |
|----------------|-----------------|--------|
| ROYALE PAPER T | 6.99 GP         | 6.99 S |
| LIFE SAVERS CA | 2.50 G          | 2.50 S |
| WERTHER'S ORIG | 2.50 G          | 2.50 S |
| TETLEY TEA     | 4.49 N          | 3.59   |
| Regular 4.49   | SENIOR DISCOUNT | -0.90  |

SUBTOTAL: 15.58

5.0% GST : 0.60

7.0% PST : 0.49

TOTAL: \$16.67

35  
99  
7.78

4 Items  
CASH

16.70

ROUNDING: -0.02

CHANGE DUE: 0.05

You have saved \$7.68

In your next visit you could

Save up to \$60.00

If you REDEEM 60000 points

\*\*\*\*\*

# SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

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

Nov 08, 2019

|                    |      |        |        |      |    |
|--------------------|------|--------|--------|------|----|
| 0228               | 1011 | 422941 | 700040 | 3    |    |
| PC BATHRM TISS     |      | 6.99   | GP     | 6.99 | \$ |
| 4 X PC FACIAL TISS |      | 0.89   | GP     | 3.56 | \$ |
| FINISH JETDRY      |      | 8.99   | GP     | 8.99 | \$ |

SUBTOTAL: 19.54

5.0% GST : 0.98

7.0% PST : 1.37

**TOTAL: \$21.89**

6 Items  
CASH

22.00

ROUNDING: 0.01

CHANGE DUE: 0.10

**You have saved \$9.10**

On your next visit you could  
**Save up to \$ 60.00**

If you REDEEM 60000 points

\*\*\*\*\*



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

Bill To: [REDACTED]

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

| <b>Invoice</b>                    |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>30-Nov-2019</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED] /                      |                    |
|                                   |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

| Product #  | Description     | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed  | 15 EA    | 0.88 /EA   | 13.20  | G   |
| 7777000800 | Packages Mailed | 1 EA     | 6.20 /EA   | 6.20   | G   |

|                      |         |  |       |       |
|----------------------|---------|--|-------|-------|
| Subtotal             |         |  |       | 19.40 |
| GST/HST # [REDACTED] | 5.000 % |  | 19.40 | 0.97  |
| Total (CAD)          |         |  |       | 20.37 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



## Upcoming Delivery Dates

December 2019

Friday 6

January 2020

Friday 3

Friday 31

February 2020

Friday 28

**We Deliver!**

Bottled Water \* Filtration \* Coffee



A DIVISION OF AQUATERRA CORPORATION  
PO BOX 4514 STN A, TORONTO, ON M5W 4L7

GST/HST Reg. No. [REDACTED]

PST/QST Reg. No. [REDACTED]

PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

RICHMOND SOUTH CENTRE CONSTITUENCY

8040 GARDEN CITY RD

UNIT 130 UNIT 130

RICHMOND, BC V6Y 2N9

Invoice Date:

12-01-19

Invoice #:

19022023 120119

Purchase Order #:

| Date     | Transaction # | Details                                    | Qty. | Each     | Amount       |
|----------|---------------|--|------|----------|--------------|
|          |               | Previous Balance                           |      |          | -4.30        |
|          |               | Payment                                    |      |          | 0.00         |
|          |               | Remaining Balance                          |      |          | -4.30        |
| 11-08-19 | T193127474091 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 4    | 9.59     | 38.36        |
|          |               | 18.9 LITRE BOTTLE DEPOSIT                  | 4    | 10.00    | 40.00        |
|          |               | 18.9 LITRE BOTTLE RETURN                   | -3   | 10.00    | -30.00       |
|          |               | ENERGY SURCHARGE                           | 1    | 5.82 G,P | 5.82         |
|          |               | GST/HST                                    |      |          | 0.29         |
|          |               | PST/QST                                    |      |          | 0.41         |
|          |               |  |      |          | <b>54.88</b> |

Rec'd By:

YES REGRETS  
CONFLICTS

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance  
\$-4.30

Payment  
\$0.00

Total New Charges  
\$54.88

Pay This Amount  
\$50.58



# ACME PROTECTIVE SYSTEMS

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



# INVOICE

Number: RC00225587  
Date: Sep.20,2019  
Customer # [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING October 01, 2019

Description / Comments

QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.

### 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     | 134.85        |
| GSTBC         | 6.74          |
| PSTBC         | 0.00          |
| <b>TOTAL:</b> | <b>141.59</b> |

RECEIVED  
R00879D



Need a hand?  
We can help...

170 - 7000 Minoru Boulevard  
Richmond BC V6Y 3Z5  
phone: 604-241-4113  
email :info@handycrew.ca  
web www.handycrew.ca

Sold To:

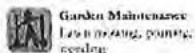
Reid, Linda  
MLA 130 - 8040 Garden City Roa  
Richmond, BC  
V6Y 2N9

INVOICE NO: 5208 September 30, 2019 Due Upon Receipt

| Qty  | Unit | Description                          | Per     | Amount  |
|------|------|--------------------------------------|---------|---------|
| 2.00 | HOUR | Cleaning Services<br>September 5, 19 | \$40.00 | \$80.00 |
|      |      |                                      |         | \$80.00 |
|      |      |                                      |         | \$4.00  |
|      |      |                                      |         | \$84.00 |

Thank you for your business

Customer Copy



Garden Maintenance  
Lawn mowing, pruning,  
weeding



Minor repairs  
Furniture repair and finishing



Painting  
Interior and Exterior



Light Carpentry  
Fences, bookshelves,  
shelving, doors and windows



Home Maintenance  
Organizing and cleaning  
from floor to ceiling



Moving  
Packing, moving, and  
removal and cleaning

GAIL MAIDA NOTARY PUBL  
8040 GARDEN CITY R V6Y2N9  
RICHMOND BC  
23442194  
QC2344219401

**SALE**

10-17-2019

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type VI

Name: /

A0000000031010

VISA

Trace # 010002

Inv. # 1802

Auth # 060521 RRN 001402002

Sale \$39.20

**TOTAL \$39.20**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy



**Need a hand?**  
*We can help...*

170 - 7000 Minoru Boulevard  
Richmond BC V6Y 3Z5  
phone: 604-241-4113  
email :info@handycrew.ca  
web www.handycrew.ca

**Sold To:**

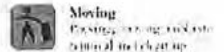
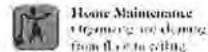
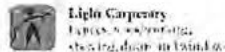
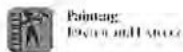
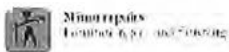
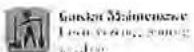
Reid, Linda  
MLA 130 - 8040 Garden City Roa  
Richmond, BC  
V6Y 2N9

INVOICE NO: **5224**                      **October 31, 2019**                      **Due Upon Receipt**

| Qty  | Unit | Description                             | Per      | Amount  |
|------|------|---|----------|---------|
| 2.00 | HOUR | Cleaning Services<br>October 3, 16 2019 | \$40.00  | \$80.00 |
|      |      |   | Subtotal | \$80.00 |
|      |      |   | GST/HST  | \$4.00  |
|      |      |   | Total    | \$84.00 |

*Thank you for your business*

**Customer Copy**



Linda Reid - MLA

CUSTOMER#

INVOICE#: 8100873459

INVOICE DATE: 31.10.2019

| SERVICE<br>DATE | SERVICE<br>RECORD | P.O.# | SERVICE<br>TYPE | QTY | UNIT OF<br>MEASURE | TOTAL |
|-----------------|-------------------|-------|-----------------|-----|--------------------|-------|
|-----------------|-------------------|-------|-----------------|-----|--------------------|-------|

*Site Number:11320753, Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130, Richmond, BC, V6Y 2N9, CA*

22.10.2019

8053593331

SHRED - ON-SITE AUTOMATIC

Minimum Order Value \$84.53

GST 5.00 % \$4.23

SUB TOTAL \$88.76

TOTAL \$88.76

|                               |                |
|-------------------------------|----------------|
| TOTAL CURRENT INVOICE CHARGES | <u>\$88.76</u> |
|-------------------------------|----------------|



# INVOICE

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

|  |            |
|--|------------|
| Billing Date                               | 30.11.2019 |
| Invoice Number                             | 8100899628 |
| Customer Number                            | [REDACTED] |
| Site & Purchase Order Info on Reverse Page |            |

For billing, scheduling or customer service  
**1-800-89-SHRED**  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
shreditcare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

|  |                 |
|--|-----------------|
| PREVIOUS BALANCE   | TOTAL           |
| THANK YOU - CHECK PAYMENT  | \$299.16        |
| CURRENT ADJUSTMENTS  | (\$88.76)       |
| CURRENT INVOICE CHARGES DUE BY 30.12.2019 (See Reverse Page For Details) | (\$121.64)      |
| <b>TOTAL ACCOUNT BALANCE</b>   | <b>\$124.07</b> |
|  | <b>\$212.83</b> |

Billing Currency:CAD

**CO paid \$124.07**

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<br>Past Due | 31-60 days<br>Past Due | 61-90 days<br>Past Due | 90+ days<br>Past Due | Total Account<br>Balance |
| \$124.07   | \$0.00                | \$0.00                 | \$0.00                 | \$88.76              | \$212.83                 |



Need a hand?  
We can help...

170 - 7000 Minoru Boulevard  
Richmond BC V6Y 3Z5  
phone: 604-241-4113  
email :info@handycrew.ca  
web www.handycrew.ca

Sold To:

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

INVOICE NO: 5250 November 29, 2019 Due Upon Receipt

| Qty  | Unit | Description                               | Per      | Amount  |
|------|------|---|----------|---------|
| 2.00 | HOUR | Cleaning Services<br>November 5, 21, 2019 | \$40.00  | \$80.00 |
|      |      |   | Subtotal | \$80.00 |
|      |      |   | GST/HST  | \$4.00  |
|      |      |   | Total    | \$84.00 |

*Thank you for your business*

Customer Copy

