



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	08-Jul-2015
Sales Order/PO No.	
201577151754964	
Customer Ref./PO Date	
07-Jul-2015	
Delivery Number	Date
82885816	10-Jul-2015
Order Number	Date
32826007	07-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Linda Reid / 604-775-0891	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
Subtotal				83.90	
GST/HST # [REDACTED] 5.000 %				83.90	4.20
PST 7.000 %				83.90	5.87
Total (CAD)				93.97	

J73

5320-11111111
@pd cha # 810
July 21/15

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

CMYK Solutions Inc.

3246 Regent Street
 Richmond, British Columbia V7E 2M9
 Canada

INVOICE

Invoice No.: 20150589
 Date: 07/02/2015
 Ship Date: 06/29/2015
 Page: 1
 Re: Order No.

Sold to:

Office of the Honorable Linda Reid, MLA
 [Redacted]
 130-8040 Garden City Road
 Richmond, BC V6Y 1K3

Ship to:

Office of the Honorable Linda Reid, MLA
 [Redacted]
 130-8040 Garden City Road
 Richmond, BC V6Y 1K3

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		20	Fruit of the loom t shirts in Red for Canada Day - 10 large and 10 XL with white imprint both front and back	GP	29.95	599.00	
		1	art charge to setup tshirts	GP	65.00	65.00	
		1	charge to ship tshirts from warehouse to screenprinter	GP	20.00	20.00	
			GP - GST 5%, PST 7%				
			GST			34.20	
			PST			47.88	
<p><i>5520. [Redacted]</i> <i>JSS</i> <i>@ pd chat # 794</i> <i>July 2, 2015</i></p>							
Shipped By:		Tracking Number:					
Comment: COD by Visa or Mastercard						Total Amount	766.08
Sold By:		[Redacted]					



Vancouver Metropolitan Lions Club Installation Night 2015-2016



溫哥華大都會獅子會就職典禮

Date : July 5, 2015 (Sunday)
Venue : Mayfair Lakes Golf & Country Club
5460 No 7 Rd, Richmond, BC V6V 1R7

Reception : [Redacted]

Dinner : [Redacted]

Dress Code : Black Tie Optional

2x \$60 per person

Total \$120

For reservations please contact:

[Redacted] at [Redacted] OR
Email [Redacted] at [Redacted]

J59
5310 Comm Exec
@ Polcha # 795
July 3/15





AHSUNC 20th Anniversary Feast and Celebration

at the
Musqueam Cultural Centre

4000 Musqueam Avenue

Vancouver BC

on

Wednesday July 8, 2015

* **Tickets: \$100 per person**

Contact AHSABC office: 250-858-4543

or executivedirector@ahsabc.com

the children of today...



Please join us to celebrate the
**20th Anniversary of Aboriginal Head Start
in Urban and Northern Communities**

Head Start Graduates from across Canada are gathering with families, Elders, staff and community. Come and share our –

- ☉ traditional foods
- ☉ dancing & drumming
- ☉ storytelling & songs

5300- Sp. Edwards
J60



Opd cha # 706
July 7/15.

...are the leaders of tomorrow.



Performances by Youth from across Canada
representing our many First Nations, Métis
and Inuit cultures

www.ahsabc.com





Invoice 000000067

Date
Date

Jul 13, 2015
Aug 13, 2015

[Redacted] Victoria, BC [Redacted] Canada

Email: [Redacted]

Mobile: [Redacted]

To: [Redacted]

Product or Service	Qty/Hours	Price/Rate	Total
Memorial Book	2.000	63.94	127.88
		Net Total	CAD 127.88
		Grand Total	CAD 127.88

Comments

Please make cheque payable to [Redacted]

thanks :)

JAI

Terms & Conditions

Unless otherwise agreed in writing by the supplier all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice, drawn on a bank based in India or by such other method as is agreed in advance by the Supplier.

All prices are not inclusive of VAT which shall be payable in addition by the Customer at the applicable rate.

@pd cha # 808
july 17/15
5320-Proceed

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83749

BILL TO	SHIP TO
Linda Reid Richmond East 130-8040 Garden City Road Richmond BC V6Y 2N9	Linda Reid Richmond East 130-8040 Garden City Road Richmond, BC V6Y 2N9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	Canpar	Shipped by ground freight		7.50		7.50T

*J72 @pdch #809
July 17/15
532 photos.*

Subtotal		CAD 397.50
Sales Tax Total		CAD 47.18
GST/HST		CAD 19.88
PST		CAD 27.30
TOTAL		CAD 444.68

Payment is expected within 30 days.

Website: www.locostnametag.com

GST █



Michael Cuccione Foundation

Celebrating 20 Years of Making a Difference!

*You are cordially invited to attend the
Michael Cuccione Foundation 20th Annual Fundraising Gala
on September 26, 2015.*

*Five Course Dinner with Wine – Silent & Live Auctions
Dancing with Retro Divas Live Band*

*██████████ Silent Auction/Cocktails
██████████ Dinner & Events*

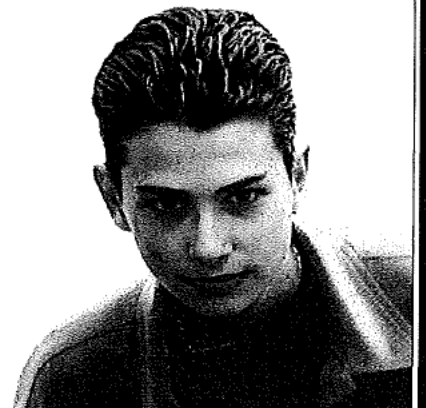
Italian Cultural Centre: 3075 Slocan Street, Vancouver, BC

\$120.00 per person – Raffle & Door Prizes

** Total \$240 x2 2 tickets
5310-Comm. Ev.*

*@ pd chat #814
Aug. 13/15 J80*

*Thank you for supporting the
Michael Cuccione Childhood Cancer Research Program
at BC Children's Hospital!*



Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested / package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,

@ pd chg #817
Aug. 17/15
5320 protocol [REDACTED]



[REDACTED]
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

583



Promotional Products for Success

INVOICE

Winning FairWays Inc.
 5600 Ladner Trunk Road Unit #11
 Delta, BC V4K 1X4
 ph: (604) 376-7644
 [redacted]@winningfairways.com

INVOICE NO. 299
 DATE August 17, 2015
 CUSTOMER ID

TO Hon. Linda Reid
 130-8040 Garden City
 Richmnd, BC
 Attn: [redacted]

SHIP TO Hon. Linda Reid
 130-8040 Garden City
 Richmnd, BC
 Attn: [redacted]

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Upon receipt	

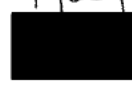
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
250.00		micro fibre cloths in plastic case	\$ 2.21	\$ 552.50
1.00		delivery	25.00	25.00

GST# [redacted]

SUBTOTAL	\$ 577.50
GST 5%	\$ 28.88
PST 7%	40.43
TOTAL	\$ 646.80

Make all cheques payable to Winning Fairways Inc. 11-5600 Ladner Trunk Road, Delta, BC V4K 1X4
THANK YOU FOR YOUR BUSINESS!

*J&B
 @ fed chq # 820.
 Aug. 18/15 -
 5320-1070200*



Fallen Paramedics of
B.C. Memorial Fund
Society (FPMFS)
c/o 1081 Fort Street
Victoria BC
Canada V8V 3K5
Reg# S 0062342

Board of Directors

President

e-mail [REDACTED]

Vice president

e-mail [REDACTED]

Treasurer

e-mail [REDACTED]

Secretary

e-mail [REDACTED]

Director at large

e-mail [REDACTED]

The below Organizations
are the founding



Ambulance Paramedics
of British Columbia

BCEHS | BC Emergency
Health Services



To:

The Honorable Linda Reid
Speaker of the Legislative Assembly of
British Columbia
Parliament Buildings
Victoria BC

Invoice

Delivered by hand:

Eight copies of "A Monumental Task". The
book on the chronology of the creation of the
Fallen Paramedics Memorial Monument

8 copies at \$25.00 per copy = \$200.00

Please make your cheque out to

Fallen Paramedics of BC Memorial Fund Society

If mailing the cheque please send it to

Mr. [REDACTED]

[REDACTED]

*please write a
cheque from Cto.
5320-1st Ave #11*

580

*@ Polcha #22
Aug. 25/15.*

[REDACTED]



Aug 10, 2015

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

Invoice - Superheroes for Kids Up Front - Gala Fundraiser 2015

Thursday, September 24, 2015

Marriott Pinnacle Hotel 1128 West Hastings, Vancouver at [REDACTED]

2 Gala Event Tickets

2 x \$200.00

TOTAL OWING:

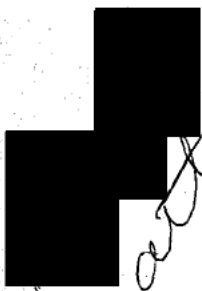
\$ 400.00

Balance Payable upon Receipt

@pdchq #823
Aug. 25/15
[REDACTED] 5310-Comm Event

589

Thank you for your support!



to attend

Our Presenting Sponsor

**BLUNDELL
CENTRE**



2 tickets
Yes/Regrets
Conflicts:
In Victoria

Invites You To

Building Pathways For Hope

10th Annual Fundraising Dinner



**PATHWAYS
CLUBHOUSE**

**WELL
MENTAL ~~ILLNESS~~**

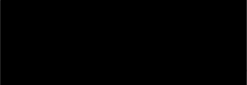
*@ In Calendar
Sept. 16*



*2x \$70⁰⁰
per ticket
5310-Comm
Event*

Tuesday, October 6th

at

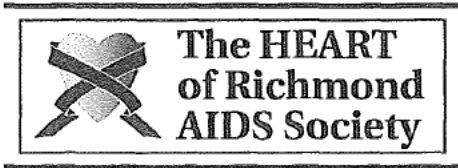


**Executive Airport Plaza Hotel
7311 Westminster Hwy, Richmond, BC**

*@ pd chq # 835
Sept. 16/15*

Brought to you by:





#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

INVOICE: Honourable Linda Reid

22 September 2015

[REDACTED]
CA to The Honourable Linda Reid
130-8040 Garden City Road
Richmond BC
V6Y 1K3

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

[REDACTED]

President
Heart of Richmond AIDS Society

J108
@ pd ch # 840
Sept - 25/15 -
530- Comm
EW.

Charitable Registration No: [REDACTED]

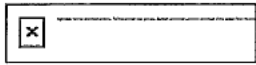
From: info.cmwac@gmail.com on behalf of CMWAC <info@cmwac.ca>
Sent: September 24, 2015 3:52 PM
To: Reid.MLA, Linda
Subject: Re: CMWAC Fundraising

Hi [REDACTED]

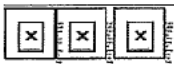
I don't believe we have received the cheque for \$100 from your office yet. Can you please check your records? We should have two cheques from your office, 1x\$100 for the ad and 1x\$100 for the social media pledge (#iwanttohelp).

Thanks,

[REDACTED]


Community Mental Wellness Association of Canada
(Chinese Mental Wellness Association of Canada)
#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9
Office: (604) 273-1791
Fax: (604) 273-1751
Email: info@cmwac.ca

pd cha #838
Sept. 25/15
5400
\$100.00



On Tue, Aug 4, 2015 at 1:34 PM, Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca> wrote:

Hello [REDACTED]

Thank you very much for inviting Ms. Reid to CMWAC's Twenty Year Gala Night on September 6, 2015. Unfortunately, she is previously committed to another event that day and very much regrets that she will be unable to attend.

I have attached a letter of greetings from Linda and we will be sending a cheque for \$100.00 in support.

Thank you again for the invitation,

[REDACTED]
CA to the Honourable Linda Reid,
MLA for Richmond East &
Speaker of the Legislative Assembly of British Columbia
Chair of the Canadian Region of CWP
130-8040 Garden City Road



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

www.cmwac.ca

 CMWACanada

 @CMWAC

July 22, 2015

RECEIPT

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

CMWAC Fundraising Gala Night
Sunday September 6, 2015
Michael J Fox Theatre

ITEM	QTY	UNIT PRICE	SUB TOTAL
¼ Page B&W Ad	1	\$100.00	\$100.00
		Total	\$100.00

*Copy check # 816
Aug. 17/15
5160 [redacted] J82*

Thank you for your continuing support!

Charitable Receipt No: [redacted]



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

www.cmwac.ca

CMWACanada

@CMWAC

20th Anniversary Celebration Gala Pledge Form

September 6th, 2015 (Sunday), [REDACTED]

at the Michael J. Fox Theatre (7373 MacPherson Ave, Burnaby)

Donor name: UNVA REID Email: inola.reid.mia@lg.bc.ca

Organization: RICHMOND EAST CONSTITUENCY OFFICE

Address: 130 - 8040 GARDEN CITY ROAD RICHMOND BC V6Y 2N9

Phone: 604 775 0891

Advertising in the 20th Anniversary Year Book

I, _____, would like to submit our pledge form here as your sponsor(s) in support of the above event at the specified rates as follows:

1. Gala Night Show Ticket (please circle) \$28 / \$38 / \$78 (VIP)

Qty: _____

2. Advertisement in the gala booklet (please circle):

I will provide the advertisement

Please design the advertisement

A) Black & White Advertisement

Business size \$50.00

1/4 page (includes 1 x \$28 ticket) \$100.00

1/2 page (includes 2 x \$28 tickets) \$200.00

One full page (includes 2 x \$38 ticket) \$400.00

B) Coloured Advertisement

1/2 page (includes 2 x \$28 tickets) \$250.00

Cover page full size (includes 2 x \$78 VIP tickets) \$500.00

@ pdcha #807
July 17/15
5400
\$100.00

J70

Sponsor's Signature:

[REDACTED]

Date:

July 10/15

Contact person: [REDACTED] Executive Director

Phone: 604-273-1791
604-721-3022 (cell)

Please return this form together with your advertisement or congratulatory information to: CMWAC. Please make the cheques payable to "CMWAC"

Thank you for your continuing support, which makes a difference to us and our community. Charitable receipts are available when donations are \$20 or more.

Charity No [REDACTED]

Richmond News

Richmond News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V6M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : RICD00011513
 Date : 06/30/2015
 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 : Linda Reid				
Ad Size : 6.0000 Col. x 196 Agate Lines				
Section: PG2				
Reference #:				
Page: A2				
Process Colour		0.00	0.00	0.00
Ad Space		1250.00	0.00	1,250.00

Issue Date : 06/25/2015
 P.O. # :
 Job # : R0011066847
 Ad # : 3019889
 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

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

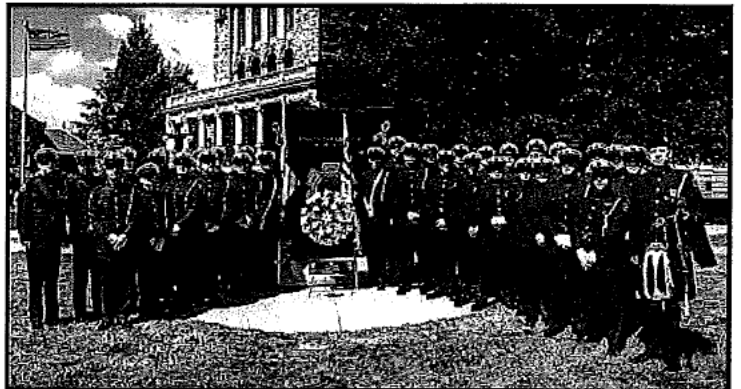
@pdcha# 798 July 15 J62

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

...example of partnership and collaboration and enriches the dialogue among us.

Special thanks to [REDACTED] whose diligence and commitment was unsurpassed. He brought together an amazing group of people who did not rest until the monument was unveiled. Thank you all for your gifts of professionalism and diligence you continue to share with our province. May we celebrate each day.

Linda Reid, MLA Richmond East
 Speaker of the House
 Fortieth Parliament of British Columbia



Ambulance Paramedics of BC Honour Guard

Get In Touch With Linda

Office: 130-8040 Garden City Road,
 Richmond, BC V6Y 2N9
 Tel: (604) 775-0891
 Email: linda.reid.mla@leg.bc.ca

www.LindaReidMLA.bc.ca

LINDA REID M.L.A.

Follow me: Get updates from Linda as they happen

twitter.com/ReidforBC

facebook.com/LindaReidMLA

richmondREVIEW

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

INVOICE

Invoice No. : RRD100000975
Date : 06/30/2015
Page : 1

Billed to :

REID, LINDA, MLA/RMD.EAST CONS
 8040 GARDEN CITY RD #130
 RICHMOND, BC V6Y 2N9

Advertiser : [REDACTED]
 REID, LINDA, MLA/RMD.EAST CONS

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Richmond Review Title : Constituent Report Ad Size : 3.0000 Col. x 49 Agate Lines Section: ROP Reference #: Page: A9				
	Misc Surcharge	2.25	0.00	2.25
	Ad Space	244.00	0.00	244.00

Issue Date : 06/26/2015
P.O. # :
Job #: R0011068662
Ad # : 3024565
Color : Black & White

@pdchq# 799.
 July 7/15 [REDACTED] J63

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

SUB TOTAL :	246.25
H.S.T./G.S.T. :	12.31
P.S.T. :	0.00
INVOICE TOTAL :	258.56
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	258.56

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

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1244
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Hon Linda Reid, MLA

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

Ph: 604-775-0891

Item	Description	Amount
	¼ page color Eid ad	\$200.00

GST# 

Deposit:

\$200.00

S/Total:

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

GST: \$10.00

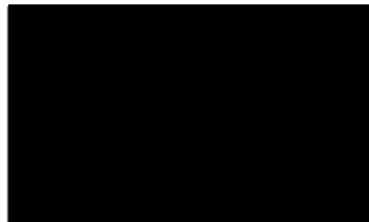
.....

Total: \$210.00

Remarks:

July 10, 2015

.....
(Date)



576
@pd chat # 813
July 27/15



INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



PRESENTS
14th ANNUAL
SOCKEYES ALUMNI GAME
SATURDAY, JANUARY 30, 2016
AT [REDACTED]

HELD AT THE
MINORU ARENA

ALUMNI GAME PROGRAM &
SOCKEYES YEAR BOOK

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

Advertisement Placement in
2015-2016 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 18, 2015

Advertisement Size/Information

1/4 Page 4 1/4 x 4 1/4

Ad Copy Enclosed

INVOICE # 99304

*© pd chq# 825
Aug. 26, 2015 591*

Subtotal: \$300.00

GST \$15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

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: [REDACTED]

Toll Free: 1-800-292-2201

Richmond News

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

INVOICE

Invoice No. : RICD00012147
 Date : 09/08/2015
 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
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Publication : Richmond News Title : The Community Connection Ad Size : 3.0000 Col. x 98 Agate Lines Section : ROP Reference #: Page : A18	Issue Date : 09/04/2015 P.O. # : Job # : R0011102623 Ad # : 3100812 Color : Full Process			
Process Colour		0.00	0.00	0.00
Ad Space		374.01	0.00	374.01

Handwritten: @pd chat 832
 Sept 11/15 [REDACTED] Job

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

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

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

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

Invoice No. : RICD00012147
 Date : 09/08/2015

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Richmond News

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

INVOICE

Invoice No. : RICD00012218
Date : 09/15/2015
Page : 1

Billed to :

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

Advertiser :
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Rosh Hoshannah				
Ad Size : 3,0000 Col. x 49 Agate Lines				
Section : ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		267.32	0.00	267.32

Issue Date : 09/11/2015
P.O. # :
Job # : R0011107475
Ad # : 3113165
Color : Full Process

*© pol chg #836.
Sept. 16, 2015. J104*

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

SUB TOTAL : 267.32
H.S.T./G.S.T. : 13.37
P.S.T. : 0.00
INVOICE TOTAL : 280.69
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 280.69

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

Invoice No. : RICD00012218
Date : 09/15/2015

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

SUB TOTAL : 267.32
H.S.T./G.S.T. : 13.37
P.S.T. : 0.00
INVOICE TOTAL : 280.69
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 280.69

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Richmond News

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

INVOICE

Invoice No.: RICD00012299
 Date: 09/22/2015
 Page: 1

Billed to:

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

Advertiser:
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication: Richmond News Title: Calling young British Columbians Ad Size: 3,0000 Col. x 98 Agate Lines Section: ROP Reference #:	Ad Space	374.01	0.00	374.01
Issue Date: 09/18/2015 P.O. #: Job #: R0011111447 Ad #: 3122836 Color: Black & White				

*@pd chq # 837
 Sep. 24/15 J105*

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

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

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

1 ZONE FARE

Starting October 5, there will be just 1 zone for buses and HandyDART, all day, every day. Whether you're using cash, FareSavers, a monthly pass or a Compass product, you'll only need to pay for 1-zone travel on buses.

Multi-zone transfers to SkyTrain and SeaBus will require AddFare if travelling weekdays before 6:30 p.m. Transfers to buses won't require additional fare.





Invoice

Invoice No. 47290

Invoicing Date: 07/08/2015

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

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

Member ID: [Redacted]
Invoice Due: 08/01/2015

Description	Qty	Rate	Amount
Annual Dues 08/01/2015 to 07/31/2016	1.00	235.00	235.00
Goods and Services Tax 08/01/2015 to 07/31/2016	1.00	11.75	11.75
Total:			246.75
Amt Paid:			0.00
Balance Due:			246.75

GST Registration: [Redacted]

Handwritten:
368.
@ pd chq # 804
July 8/15 [Redacted] 5440-
506/Memb

x



Richmond Chinatown Lions Club

Suite 120, 8877 Odlin Cres., Richmond, B.C. Canada V6X 3Z7
Tel. (604) 214-8932 Fax (604) 214-8933
E-mail : aliew50@hotmail.com

Invoice

Date : June 22, 2015

Invoice No. 090030

Bill To:

LION LINDA REID

DESCRIPTION	AMOUNT
Regular membership dues 01 JUL 2015 - 30 JUN 2016 <i>@ pd cha # 812 July 27/15 5440 - Sub/Memb. JAS</i>	\$ 150.00
TOTAL	\$ 150.00

We meet every 1st & 3rd Tuesdays from September to June
at Viva City Restaurant
110 - Alexandra Road, Richmond, B.C.
Meeting called to order at [REDACTED]

**LONDON
DRUGS**

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

* SEAL IT ENVELOPES 5x7 2.29 B
* SEAL IT ENVELOPES 2.29 B
* SEAL IT ENVELOPES 2.29 B

**** TAX 2.86 BAL 26.71
VF Debit Card 26.71
XXXXXXXXXXXX
AUTH: 003500
CHANGE .00
(POST 1.67
(GST 1.19
9/19/15 0052 11 0513 57079
(BOTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

\$10.05

*J107
5500
5500-off. 5000*

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #52
#3200 STEVESTON HWY
RICHMOND, BC
V7A5J3
*@pd chq #83
Sept. 25/16*

CASH REG.: 011 EMPLOYEE: 57079 1

NO.: XXXXXXXXXX

AMOUNT \$26.71

Interac PURCHASE
CHEQUING

09/19/15 AUTH: 003500
REFERENCE: 66207582 0010533570 C

APL: INTRAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

0052 011 57079 0513

*** CARDHOLDER COPY ***



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

TOSHIBA CAN V7 500	69.99
LEVY	.50
HMILL 96BR PAPER	7.99
** PH2 DEAL REACHED REDUCED PRICE *	
HMILL 96BR PAPER	3.99
**** TAX 9.89 BAL	92.36
VF Debit Card	92.36
XXXXXXXXXXXX	
AUTH: 008529	
CHANGE	.00
(P)ST 5.77	
(G)ST 4.12	
9/15/15	0052 80 0054 52488
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

of

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #52
#3200 STEVESTON HWY
RICHMOND, BC
V7A5J3

CASH REG : 080 EMPLOYEE: 52488

NO.: XXXXXXXXXXXX

AMOUNT \$92.36

Interac PURCHASE
CHEQUING

09/15/15 AUTH: 008529
REFERENCE: 66208253 0010480210

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

5500

J102

00 APPROVED - THANK YOU 001

0052 080 52488 005

*** CARDHOLDER COPY ***



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5

Account Statement

Account #:
 Statement Date: September 9, 2015
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

Linda Reid - MLA
 8040 Garden City Rd
 Richmond BC V6Y 2N9

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

CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT BALANCE
				\$130.38	\$130.38

Invoice #	Ref. Doc. #	Assignment	Billing Date	Days Overdue	Amount
9001145544	8013177889		November 18, 2014	265	130.38
Balance as of September 9, 2015					130.38
Overdue Items as of September 9, 2015					130.38

If you have already sent your payment please disregard this friendly reminder and thank you for choosing Shred-it

³⁰⁰
 @ pd chg #830.
 Sept. 9, 2015
 J98

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

The UPS Store 58

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



Statement of Account

Wednesday, August 05, 2015

Linda Reid #1
Linda Reid

Date	Transaction Number	Reference #	Type	Amount	Balance
June 26, 2012	12030727		CREDIT	(\$4.78)	(\$4.78)
May 01, 2015	15050149		PURCHASE	\$75.62	\$29.33
June 01, 2015	15050565		PURCHASE	\$4.20	\$4.20
June 30, 2015	15051016		PURCHASE	\$40.82	\$40.82
August 04, 2015	15051386		PURCHASE	\$36.62	\$36.62

J92

5320 -
pd chq #826
Aug. 26, 2015

Total Due :

\$106.19

The UPS Store



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

000652 000000704

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

Customer Invoice

Invoice #: 9001480572
 Billing Date: August 11, 2015
 Service Order #: 8017569958
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

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

Shredding Service

Service Date: August 11, 2015

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

ON-SITE REGULAR SERVICE.

Minimum Order Value	117.06
Fuel Surcharge	11.71
Net Value Before Taxes	128.77
GST 5.000%	6.44
Amount Due on September 10, 2015	135.21

*@ pd chg #221
 Aug. 18/15 J87*

5300

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

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

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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

[Redacted]

@ pd chat # 8.
Aug 11/15



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

GST # [Redacted]

DLAND ORGANIC CREAM - 10%MF 2.89
GLAD EASY TIE LARGE BLACK BAG 10.99 B
* You Saved 1.60
CASCADES ENVIRO BATH TISS DBL 7.99 B
* You Saved 1.00



18.98
18.98
SUBTOTAL 21.87
PST @ 7% 1.33
GST @ 5% 0.95
TOTAL 24.15
DEBIT CARD 24.15
CASH BACK 0.00
You Saved \$2.60
Item Count 3

.02
\$24.17

Thank You for shopping
at MarketPlace IGA

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

Date 08/11/15 Time [Redacted] Lane 4 Clerk 3 Trans # 76

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$24.15
CARD NUMBER: xxxxxxxxxxxx [Redacted]
DATE: 08/11/15 [Redacted]

00 Approved - Thank You 001

- Important -
Retain this copy for your records
*** CUSTOMER COPY ***

TRANSACTION #: 0010015090
AUTHORIZATION: 162151
(66221659 0010015090 C)
Interac
A0000002771010
80000080007800

7200

J84

Date 08/11/15 Time [Redacted] Lane 4 Clerk 3 Trans # 76

Staff luncheon
 LEGENDS PUB
 9031 BLUNDELL RD
 RICHMOND BC

 RD TYPE MASTERCARD
 TE 2015/07/17
 WE 5131
 RECEIPT NUMBER
 82016921-001-085-011-0
 PURCHASE
 AMOUNT \$47.80
 PAYMENT \$7.17
 TOTAL
\$54.97



LD IRONWOOD 604 448 4852
 LOOKING FOR WORK? www.londondrugs.com
 PRINT 8X10 9.98 B
 **** TAX 1.20 BAL **11.18**
 Cash 20.00
 Penny Rounding .02-
 CHANGE 8.80
 (POST) .70
 (GST) .50
 6/18/15 0052 76 0102 56528
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

MasterCard
 000000041010
 87E2933D72937D
 00008000-E800
 D60?EED821BC2F
 APPROVED
 TH# 06898Z 027
 ANK

Touchstone luncheon

SHIKISAI JAPANESE RESTAURANT
 150-9040 BLUNDELL ROAD
 RICHMOND, B.C. V6Y 1K3
 TEL: 604-278-0534
 GST#

Table 4

Check 1001-
 WED 12/08/15
 1 L:CHICK TERI BENTO 9.50
 1 L:CHICK KARAA BENT 9.50
 Sub/Ttl 19.00
 GST TAX 0.95
Total Due 19.95
 Order Number 10012

Total cheque \$ 108.94.

**Guest Check
 Note de repas**

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
		8	

MEALS / REPAS	AMOUNT MONTANT

Flower Hunter & lunch

Saigon City Restaurant
 www.sgcityrestaurant.com
 604-276-1112
 Tax ID:

INV# 39224
 OnHold ID: 8

DATE\TIME: 6/19/2015
 CASHIER: 100102
 STATION: 01
 PARTY SIZE: 2

Item Count: 3

1 A5 SHRIMP SALAD ROLLS*	\$5.25
2 Q1 MINI TEA COMBO*	\$16.50
Subtotal	\$21.75
GST	\$1.09
GRAND TOTAL	\$22.84

Opened: 6/19/2015

Thank you! merci!

Guest Receipt Reçu du client

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
		514204	2284

TOTAL	
22.84	-

STAPLES Canada
Store # 45

*copy of chat # 803
July 8, 2015*

8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599

Sale 00040 7 001 30764
0045 07/08/15

* DUPLICATE COPY *

Not Valid for Refund

9999999

	PEN,BP:RSVP F.BLUE	
	065921923715	4.99B
	PEN,BP:RSVP F.BLUE	
	065921923715	4.99B
	STAP #2 KRAFT MAIL	
	718103113007	8.36B
	# 9 ENVELOPE 500PK	
	718103038430	21.09B
Subtotal		39.43
PST 7.00%		2.76
GST 5.00%		1.97

Total \$44.16
/isa 44.16

/isa	H	Purchase
authorization Number		066989
1010018530	30764	66164403
10	07/08/15	
11/027 APPROVED - THANK YOU		
/isa Credit	A0000000031010	

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



\$44.16
J67
5500. 2015 to 54400



@ pd chg #802
July 7/15



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

GST # [REDACTED]

AVALON ORG LIQ HAND SOAP-LAVE 7.19 B
DLAND ORGANIC CREAM - 10%MF 2.89

7.19 SUBTOTAL 10.08
7.19 PST @ 7% 0.50
GST @ 5% 0.36
TOTAL 10.94
CREDIT CARD 10.94

Item Count 2

5550

Thank You for shopping
at MarketPlace IGA

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

Date 07/06/15 Time [REDACTED] Lane 4 Clerk 23 Trans # 19

J66

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$10.94
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 07/06/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016680
AUTHORIZATION: 012052
(66221659 0010016680 H)
Visa Credit
A0000000031010
0000000000

Date 07/06/15 Time [REDACTED] Lane 4 Clerk 23 Trans # 19

The UPS Store #58

June 2015

Account Name: Linda Reid #1 M.L.A

@pd chat #801
July 7/15

Date	Description	Signature
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	JLS	
18		
19		
20		
21		
22		
23	paper 0.45 x \$10	
24		SSA
25	copy paper 5 ream \$6.99 x 5	
26		
27		
28	1 envelope box \$4.50	
29		
30		
31		

#45.87



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

Bill To: [REDACTED]

000027

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
7777000100	(Jul/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				26.42
GST/HST # [REDACTED]	5.000	%	26.42	1.32
Total (CAD)				27.74

5180

@pdcha # 833
 Sept. 15/15
 [REDACTED] J101

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Innovation & Citizens' Svcs
 P.O. Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000025

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

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

*J85
 @ polcha # 819
 Aug 18/15*

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000600	Parcels Mailed	3 EA	10.75 /EA	32.25	G
	Fuel Surcharge %		3.75 %	1.21	

Subtotal				49.84	
GST/HST # [REDACTED]	5.000 %	49.84		2.49	
Total (CAD)				52.33	

51.80

@pd chq #806.
 July 17, 2015 [REDACTED]



ACME PROTECTIVE SYSTEMS LIMITED

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



INVOICE

Number: RC00109167
Date: Jun.10,2015
Customer: [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING July 01, 2015

Description / Comments

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

5270 - Sec. + Mon
J79

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: RC00109167
Date: Jun.10,2015
Customer: [REDACTED]

REMIT TO:

ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3



GST # [REDACTED]

TOTAL AMOUNT DUE
94.34

TERMS: 2% interest charged on overdue accounts



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 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	9915595168
WEB AUTH CODE	217659
DELIVERY SCHEDULE	D3

BILLING SUMMARY	
BILLING DATE	07/19/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	<u>0.00</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>12.67</u>
TOTAL AMOUNT DUE	12.67

Bill To:

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

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jun 24, 2015	1112220919	Order - 8001493119				
	1112220919	CS 18.5L Demineralized Water	1	8.57		8.57
	1112220919	Bottle Deposit	1	0.00		0.00
	1112220919	Delivery Charge	1	3.90	GST	3.90
		Subtotal				12.47
		GST				0.20
		Total Current Charges				12.67

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

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide



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ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9915869603
WEB AUTH CODE	217659
DELIVERY SCHEDULE	D3

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

@pdchq #824
Aug 25/15
 [REDACTED]

BILLING SUMMARY	
BILLING DATE	08/16/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	12.67
LESS PAYMENT /ADJUSTMENT	-12.67
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.67
TOTAL AMOUNT DUE	12.67

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Aug 07, 2015	Payment - LB0000005211/811	-12.67
Total Payments Received/Adjustments		-12.67

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

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 23, 2015	1112318593	Order - 8001605125				
	1112318593	CS 18.5L Demineralized Water	1	8.57		8.57
	1112318593	Bottle Deposit	1	0.00		0.00
	1112318593	BOTTLE RETURN	-3	0.00		0.00
	1112318593	Delivery Charge	1	3.90	GST	3.90
Subtotal						12.47
GST [REDACTED]						0.20
Total Current Charges						12.67

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Jgo 5140



Need a Hand?
We can help

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

INVOICE

Nº 2233

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

SOLD TO <i>Linda Reid</i>	SHIP TO
ADDRESS <i>#130 - 8040 Garden City Rd. Richmond, BC V6Y 2N9</i>	ADDRESS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
JUNE 1	<i>Cleaning 1 hr.</i>		35 00
JUNE 29	<i>Cleaning 1 hr.</i>		35 00
	<i>Tot</i>		
TERMS: DUE UPON RECEIPT			
			5% GST 3 50
			PST
			TOTAL ▶ 73 50

*@ pdcha # 797
July 7/15 5200*



Need a Hand?
We can help



Richmond HandyCrew
160 5726 Minoru Blvd
Richmond BC V6X 2A9

*@ pdcha # 829
Sept 8/15*

INVOICE

Nº 2411

DATE	Aug 31, 2015
TAX REG NO.	[REDACTED]

7597

SOLD TO <i>Linda Reid</i>	SHIP TO
ADDRESS <i>130 - 8040 Garden City Rd Richmond V6Y 2N9</i>	ADDRESS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>cleaning for August (2 hrs)</i>	<i>35/hr</i>	<i>70 00</i>
TERMS: DUE UPON RECEIPT			
			GST 3 50
			PST
			TOTAL ▶ 73 50



Need a Hand...?
We can help



Richmond HandyCrew
160 5726 Minoru Blvd
Richmond BC V6X 2A9

INVOICE

Nº 2376

DATE	July 31, 2015
TAX REG NO.	[REDACTED]

SOLD TO	Linda Reid, MLA	SHIP TO	
ADDRESS	130-8040 Garden City Rd. Richmond V6Y 2N9	ADDRESS	@pd chq# ⁸²⁸ 2376 Aug 31/15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	office cleaning on July 13, 27	2hrs x 40 2hrs x 35	70 00
TERMS: DUE UPON RECEIPT		GST	3 50
Thank you! Jay		PST	
		TOTAL ▶	73 50