

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
7/26/2016	87418

BILL TO	SHIP TO
BC MLA Offices Linda Reid, MLA Richmond East Constituency 130 8040 Garden City Rd. Richmond, BC V6Y 2N9	Linda Reid, MLA Richmond East Constituency 130 8040 Garden City Rd. Richmond, BC V6Y 2N9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	7/26/2016	Canada Post - P	██████████

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,000 1	BC Pins TO SHIP	BC Flag Pin Canada Post Regular delivery Shipping and handling	ea	0.40 12.50		800.00T 12.50T

*Opd chq# 1027.
 \$320 - from July 28/16
 J82
 mailed Aug 9/16 EG*

Thank you for your order	Subtotal	CAD 812.50
	Sales Tax Total	CAD 97.51
	GST/HST	CAD 40.63
	PST	CAD 56.88
	TOTAL	CAD 910.01

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST ██████████



[Redacted]
Victoria BC
[Redacted]
e-mail [Redacted]@telus.net

please mail to
[Redacted]

Invoice

Date: July 25, 2016

TO:

The Honourable Linda Reid,
Speaker of the Legislative Assembly of B.C.
And MLA for Richmond East

Item:

One British Columbia Ambulance Service history book titled
"One Team One Goal-Working Together For Life." by [Redacted]

Please make payment in the amount of \$80.00 Canadian funds, inclusive of
all taxes to [Redacted] and mail to [Redacted] Victoria,
BC [Redacted]

Thank you,

[Redacted]

[Redacted]

*Ⓞ pd chq # 1025
July 26/16
mailed Aug 9/16
Total: \$80.00
J80
5320-Postcard*



Invoice

Invoice No. 50836

Invoicing Date: 06/14/2016

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: 06/13/2016

Description	Qty	Rate	Amount
"Fraser River: Economic Conduit for BC" Panel Ticket to Panel & Reception Reid, Linda [REDACTED]	2.00	40.00	80.00
"Fraser River: Economic Conduit for BC" Panel Goods and Services Tax Reid, Linda [REDACTED]	1.00	4.00	4.00
GST Registration # [REDACTED]			
Total:			84.00
Amt Paid:			0.00
Balance Due:			84.00

@pd chg #1021
July 14/16
mailed Aug 9/16
\$310 - COMPT
EWB
JFR

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

Member ID: [REDACTED]
 Invoice: 50836
 Due Date: 06/13/2016
 Total Due: 84.00

Payment Enclosed: \$ _____

Make cheque payable to:
 Richmond Chamber of Commerce
 #202, North Tower, 5811 Cooney Road
 Richmond, BC V6X 3M1

Please verify address and provide corrections below:

Organization Name: _____
 Primary Billing Person: _____
 Mailing Address: _____
 Province, Postal Code: _____

Convenient online payment option at:
<http://www.richmondchamber.ca>

Charge:

VISA
 Mastercard

Card No. _____ Exp. Date _____
 Signature _____ Sec. Code _____

BUCK OR TWO
RICHMOND CENTER
GST [REDACTED]

5300

08-30-2016 THU #0

8x 2.50@	
HEALTH	20.00T
SUBTL	20.00
PST7%	1.40
GST5%	1.00
DEBIT	22.40

ITEM 8
ICL 8342 [REDACTED]

Canada Day Bags
L. Reid [REDACTED]

part of job #1011

08/24/16 [REDACTED]

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: WE FOR SHE: Championing the Next Generation
Event Dates: Friday, 10/14/16 [REDACTED] - [REDACTED]

General Information

Account: Linda Reid
Minister of State for Childcare *x requested change to info*
Registrant: Linda Reid

Credit Card Payment Information

Name On Card: Linda Reid
Card Number: xxxx-xxxx-xxxx [REDACTED] *- linda personal c/c*
Address: Parliament Buildings Room [REDACTED]
STN PROV GOVT
Victoria, BC
V8V 1X4
E-Mail: linda.reid.mla@leg.bc.ca

@pd chq# 1036

Order Information

Order Number: 99609
Order Account: Linda Reid
Minister of State for Childcare
Address: Parliament Buildings Room [REDACTED]
STN PROV GOVT
Victoria, BC
V8V 1X4
E-Mail: linda.reid.mla@leg.bc.ca

Aug. 24, 2016
\$310-Comm. Ev.
J93

Order Details

WE FOR SHE: Championing the Next Generation

Registration Details

Linda Reid

Item	Quantity	Price	Charge
Business Leaders	1	\$249.00	\$249.00

Other Information



TALBOT MARKETING
 POSTAL STATION A PO BOX 7805
 TORONTO, ON M5W 2R2
 TEL: 519-659-5862
 FAX: 519-659-7052

INVOICE/FACTURE

Thank you for your business!

INVOICE NO No. de facture	160908
---------------------------------	---------------

BILL TO / VENDU A: [REDACTED]
 MLA FOR RICHMOND EAST - LINDA REID
 130-8040 GARDEN CITY RD
 RICHMOND, BC
 V6Y 1K3
 ATT: [REDACTED] 604-775-0891

SHIP TO/EXPEDIE:
 MLA FOR RICHMOND EAST - LINDA REID
 130-8040 GARDEN CITY RD
 RICHMOND, BC
 V6Y 1K3
 ATT: [REDACTED] 604-775-0891

E E 0

Salesman/Representant: [REDACTED]

Your PO No. No. de facture	INV DATE Date de facture	ORDER #	SHIPPED VIA Expedie par	SHIP DATE DATE d' expedition	Terms Conditions	CURRENCY
	Aug 02, 2016	153588	UPS	28-Jul-2016	NET 30	CDN

Comment :

Quantity	Quantite	UOM	ITEM No/# De Produit	DESCRIPTION	Unit Price Prix Unif.	Amount Montant
500	EA	G1016		RED ATOM BALLPOINT PENS - BLACK IMPRINT ON SIDE OF BARREL	.7900	\$395.00
1	EA	Set Up		SET UP	30.0000	\$30.00
1	EA			EMAIL PROOF	.0000	\$0.00

@pd ch# 1034
Aug. 22/16
5320- Protocol
J91

Talbot Marketing Inc. GST # / NO de TPS [REDACTED]
 REMIT PAYMENT TO ADDRESS ABOVE

SUB TOTAL	\$425.00
FREIGHT	\$68.05
GST	\$24.65
BC PST	\$34.51
TOTAL	\$552.21
DEPOSIT RECEIVED	\$0.00
AMOUNT DUE	\$552.21

Reid.MLA, Linda

From: [redacted]@richmondchamber.ca
Sent: September 2, 2016 9:18 AM
To: Reid.MLA, Linda
Subject: Event Registration

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

Thank you for registering for Women in Leadership: Panel & Luncheon. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3.

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

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price	
Member Ticket	[redacted]	2	\$90.00	
Attendees:				
Laurie Sewell Linda.Reid.MLA@leg.bc.ca [redacted]				
			Sub-Total	\$90.00
			Taxes	\$4.50
			Total	\$94.50
			Amount Paid	\$0.00
			Amount Due	\$94.50

@ pd chq # 1040.
Sep. 2/16
[redacted] 5310-Comm. Even b.

September 4, 2016

Invoice

<u>Description</u>	<u>Quantity</u>
Richmond, British Columbia: An Illustrated history 1849-2015 by Councillor [REDACTED] [REDACTED]	2 x \$50
<u>Total:</u>	\$100

© pdcha# 104\$
Sept. 4, 2016.
J100
Protocol

Reid.MLA, Linda

From:

Sent:

To:

Subject:

Canadian Club Vancouver <admin@canadianclubvancouver.com>
September 9, 2016 3:19 PM

Reid.MLA, Linda

Event Invoice - A September 9/11 Luncheon Tribute: The Power of Tenacity with [REDACTED]
[REDACTED] (Friday Sep 9, 2016)



Event Invoice
Registration No: [REDACTED]
Date: 9/9/2016

Linda Reid (MLA, Richmond East)

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

linda.reid.mla@leg.bc.ca

A September 9/11 Luncheon Tribute: The Power of Tenacity with [REDACTED]

Friday, September 9, 2016 beginning at [REDACTED] PDT

Terminal City Club
837 West Hastings Street
Vancouver, BC

QTY	Name	Item	Price	Tax	Sub Total
2	Linda Reid	Registration			
		1 of 2 Guest Names Provided	\$150.00	\$7.50	\$157.50

DUE ON RECEIPT - Please Submit Payment by Cheque:

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

Sub Total: \$150.00
Tax: \$7.50
Grand Total: \$157.50

GST No. [REDACTED] RT0001

Cheque 601042
5310- Comm. Events
J101

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

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

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

Richmond Centre for Disability



INVOICE

Bill to:

Office of Hon. Linda Reid,
MLA for Richmond East &
Speaker of The Legislative Assembly of BC
130 - 8040 Garden City Road
Richmond, BC [REDACTED]

Attn: [REDACTED]
Support Assistant

100-5671 No. 3 Road
Richmond, BC
V6X 2C7

Phone: 604-232-2404

Fax: 604-232-2415

Email: rcd@rcdrichmond.org

Website: www.rcdrichmond.org

Invoice Number: 2016-2508

Invoice Date: September 19, 2016

DESCRIPTION	AMOUNT	GST	PST	TOTAL
RCD 2016 Fundraising Gala				\$95.00
1 ticket @\$95				
(Ticket Numbers: 167)				
TOTAL				\$95.00

REMITTANCE

Date:

Amount Enclosed:

Cheque Number:

*Pd cheq # 001044
Sept 21
J10³
5310-Comm. Exent*

Please make cheque payable to the
Richmond Centre for Disability.

Northwest Origins
901 Government St.
Victoria, BC 778-265-5580
docksidegifts@shaw.ca

POS No. 10 Receipt No. 106021791
09/08/2016

QTY	Product	Amount
1	MAXINE NOEL - NOT FORGOT ea	14.99
1	MAXINE NOEL - NOT FORGOT ea	14.99
1	MAXINE NOEL - NOT FORGOT ea	14.99
1	MAXINE NOEL - NOT FORGOT ea	14.99
1	MAXINE NOEL - NOT FORGOT ea	12.99
	SubTotal	72.95
	GST 5%	3.65
	PST 7%	5.11
	Total	81.71

Payment: Master Card 81.71
Item Count: 5

THANK YOU!

APPROVED - THANK YOU

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

Application Label:
MasterCard
AID:A0000000041010
TVR:0000008000
TSI:E800
RESP CD:00

NO SIGNATURE REQUIRED

Customer Copy

Sept 23/16

these items were purchased
by [redacted] (in the Speaker's
Office) for our clo.

Please make out a cheque
to:

Legislative Assembly of BC

in the amount of \$81.71.

Once Linda has signed,
interoffice mail it to attn:

[redacted]
Speaker's Office
Room 207,
Parliament Buildings
Victoria BC V8V 1X4

and keep these originals
for backup.

Thanks,
[redacted]

5320 Protocol J110
@pd.chatt1053.
Sep. 30, 2016
[redacted]



204-3077 Granville St.
 Vancouver, BC V6H 3J9
 TEL: (604) 733-6614
 FAX: (604) 733-6698
 WEB: www.carebc.ca
 CHARITABLE TAX NO. [REDACTED]

Invoice

DATE	INVOICE #
------	-----------

8/31/2016 INV038218

Page # 1

BILL TO:

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

CLIENT:

Linda Reid, MLA

SERVICE	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
Dinner Reaistration	Chinese Meals on Wheels 20th Anniversary Dinner, October 7, 2016	2.00	60.00	120.00

@pd chq# 1057
 Sep. 30, 2016
 5310 Comm. [REDACTED]
 J114

**CREDIT CARD PAYMENTS ACCEPTED BY PHONE
 PLEASE CALL (604) 733-6614**

GST NO. [REDACTED]
 PLEASE PAY BY INVOICE.
 TERMS: NET UPON RECEIPT. INTEREST CHARGEABLE AFTER 30 DAYS.

P.S.T.	0.00
G.S.T.	0.00
TOTAL	120.00

TEG ENT
Generation II Ltd.

INVOICE

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

SPOKEN TO: [REDACTED]
DATE: July 18th, 2016

INVOICE #1941

Minimum of 5 Programs: \$600.00
Ad size: 1/4 page. 3 3/4 x 3 1/4

Subtotal: \$600.00
5 % G.S.T. \$30.00

PLEASE REMIT THIS AMOUNT

TOTAL \$630.00

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

PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4

Opd ch# 1026.
July 26/16
5400-1011 J81
mailed Aug 9/16

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



Invoice

Invoice No. 50997

Invoicing Date: 07/06/2016

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: 08/01/2016

Table with 4 columns: Description, Qty, Rate, Amount. Rows include Annual Dues (235.00) and Goods and Services Tax (11.75). Summary row shows Total: 246.75, Amt Paid: 0.00, Balance Due: 246.75.

@ pol che #1021
July 14, 2016

Mailed (172) Aug 9/16

5440 Membr
Total: 330.75

X

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

Member ID: [Redacted]
Invoice: 50997
Due Date: 08/01/2016
Total Due: 246.75

Payment Enclosed: \$ _____

Make cheque payable to:
Richmond Chamber of Commerce
#202, North Tower, 5811 Cooney Road
Richmond, BC V6X 3M1

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
Province, Postal Code: _____

Convenient online payment option at:
http://www.richmondchamber.ca

Charge:
[] VISA
[] Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1396
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
.....

@pdcha #1018
July 7/16
5400-ADV.
J73

Total: \$210.00

Remarks:

July 02, 2016
.....
(Date)



(Signature)

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Date	Invoice #
01/07/2016	22759

Invoice To
Hon. Linda Reid MLA for Richmond East 130-8040 Garden City Road Richmond, BC V6Y 1K3

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <div style="font-family: cursive; font-size: 1.2em; margin-top: 20px;"> @pd chq# 1016. July 6, 2016 5400 J71 </div>	200.00 5.00%	200.00 10.00
	GST/HST No. [REDACTED]		

Subtotal	\$200.00
Total	\$210.00
Payments/Credits	\$0.00
Balance Due	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

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. : RICD00015913
Date : 06/30/2016
Page : 1

Billed to :

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

Advertiser : 
LINDA REID CONSTITUENCY


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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Linda Reid MLA - Page 5				
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		1250.00	0.00	1,250.00

Issue Date : 06/29/2016
P.O. # :
Job # : R0011194787
Ad # : 3366595
Color : Full Process

*Capel chg # 1015
July 6, 2016
5400-Ad. #.
J70*

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

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

AMOUNT DUE : **1,312.50**



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

Cheque req'd pls. Tax.

CMWAC 21st Anniversary Gala Night 2016

September 18th, 2016 (Sunday), 7:00p.m at Michael J. Fox Theatre

SPONSORSHIP FORM

Advertisement Options:

Table with columns for Black and White and Colour options, including Business Card Size, 1/4 page, 1/2 page, and 1 page options with prices.

Design Options:

Advertisement will be provided by sponsor or CMWAC will design the advertisement

Ticket Options:

Table for ticket options with columns for Qty and Ticket(s) for \$28, \$38, and \$78.

Pledge Options:

- Individual Donation (donation receipt available for \$20 or more)
Tickets will be provided for donations \$100 or more.
\$500 Corporate Donation to receive recognition in our media campaigns and event posters.
Tickets will be provided.

Total Amount: \$ 250.00

@pd chat #1030
Aug. 22, 2016
5400 MIN.
JRB

Sponsor Name: Hon. Linda Reid, MLA

Organization Name: Richmond East Constituency

Address: 130 - 8040 Garden City Road, Richmond BC V6Y 2N9

Email: linda.reid.mla@leg.bc.ca Phone: 604-775-0891

Sponsor's Signature: per L. Reid

Date: Aug 9, 2016

Please RSVP by September 1st, 2016

For enquiries contact us at 604-273-1791.

Please return this form together with your cheque, payable to "CMWAC".

Thank you for your continuing support, which makes a difference to us and our community.

Charity No: [Redacted]

Richmond News

Richmond News

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



INVOICE

Invoice No. : RICD00016848
Date : 09/27/2016
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
LINDA REID CONSTITUENCY

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


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

Issue Date : 09/21/2016
P.O. # :
Job # : R0011291975
Ad # : 3605694
Color : Full Process

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

@ pd chq # 1050
3400-Adv Sep. 28/16
J107

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



HAVE YOU THOUGHT ABOUT SITTING ON A BOARD?
I know that women have incredible contributions to make to agencies, boards and commissions in British Columbia. Please join me in my constituency office on the evening of Tuesday, October 25 at 7:30 pm to hear from current board members and to explore new opportunities. Please confirm your attendance by calling or emailing my office. You are welcome to send along your curriculum vitae now and I will continue to put names forward. I look forward to the day when at least 50% of board positions in British Columbia are occupied by women. We have some distance to travel.

Honourable Linda Reid, MLA Richmond East

Linda Reid's
Constituency Office
Unit 130
8040 Garden City Road,
Richmond, BC V6Y 2N9
Tel: 604-755-0891
linda.reid.mla@leg.bc.ca
lindareidmla.ca

ONTARIO	29.3%	20
QUEBEC	27.3%	20
NEW BRUNSWICK	18.8%	3
PEI		0
NOVA SCOTIA	27.6%	6
NEWFOUNDLAND & LABRADOR	35.3%	2

REG# 1552718, Terra Nova Rural Park
2631 Westminister Highway

Preserving Fruits and Vegetables
Saturday, September 24
10:00 a.m. - 12:00 p.m.
REG# 1556218, Free, 13+yrs
Thompson Community Centre
5151 Granville Avenue

Pickles and Chutneys **NEW**
Sunday, October 16
10:00 a.m. - 12:00 p.m.
REG# 1527668, Free, 13+yrs
Terra Nova Rural Park
2631 Westminister Highway

Fermenting Food
Sunday, October 16
1:00 - 3:00 p.m.
REG# 1513519, Free, 13+yrs
Terra Nova Rural Park
2631 Westminister Highway

Fresh Storage and Easy Freezing
Saturday, September 24
12:30 - 2:30 p.m.
REG# 1556168, Free, 13+yrs
Thompson Community Centre
5151 Granville Avenue

City of Richmond | 6911 No. 3 Rd. Richmond BC V6Y 2C1 | Tel: 604-276-4000
www.richmond.ca

IV pd VISA LRA Sept 19th
LJ Receipt in Mail

Friends of the Richmond Archives

c/o City of Richmond Archives 7700 Minoru Gate, Richmond, BC, V6Y 1R9
Phone: 604 247-8305

Hon. Linda Reid, MLA
Richmond East
130-8040 Garden City Road
Richmond B.C. V6Y 2N9

y

1 September 2016

o. Bdch # 1052
Sep. 30/16

5440 - Esbscrip. / memb.
J109

Dear Member of the Friends of the Richmond Archives:

I would like to invite you to renew your membership in the Friends of the Richmond Archives.

Your continued membership and support is important to the Friends and its activities in support of the City of Richmond Archives. If you wish to renew your membership, please return this form along with the annual dues of **\$5.00 Per Person** to the address shown above. If you don't wish to be on our membership list, please let us know.

We ask that you check your contact information and mark any changes you wish.

Phone

Email

Thank you again for your support.

Membership Committee
Friends of the Richmond Archives

From: [REDACTED]
Sent: September 8, 2016 10:38 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Richmond MLAs Joint ad for Sing Tao 33rd anniversary 2016)
Attachments: Joint ad for Sing Tao 33rd anniversary - Invoice (Aug 31 2016).pdf; Joint ad for Sing Tao 33rd anniversary - Ad (Aug 21 2016).pdf

Dear [REDACTED] and [REDACTED]

Please find attached the invoice (\$197.40) and joint ad copy. Our office has paid the full amount and would appreciate a cheque (\$65.80) from your office. Thanks.

[REDACTED]
Constituency Assistant to
John Yap, MLA
Richmond-Steveston
T 604-241-8452
F 604-241-8493
 @john_yap
 johnyapsteveston
www.johnyapmla.bc.ca

Hi [REDACTED]
Pls. see attached
for payment.

Thanks,
[REDACTED]

@ pdt cha #1655
Sep. 30/16
5400- Adv.
J112

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1431
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Hon. Linda Reid, MLA
Address: #130-8040 Garden City Richmond East, BC Ph: 604-775-0891

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

GST# [REDACTED] Deposit:
\$200.00
S/Total:
Term Net 30 Days. 2% Interest will be charged GST: \$10.00
on overdue accounts.
Total: \$210.00

Remarks:

Sept 7, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

5400-Adv. Jill
@ pdclg# 1059.
Sep. 30/16.
[REDACTED]



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

Bill To: [REDACTED]

000025

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	61 EA	0.81 /EA	49.41	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.00 %	0.35	

Subtotal				63.80
GST/HST # [REDACTED]	5.000 %		63.80	3.19
Total (CAD)				66.99

@pd cha# 1022
 July 14, 2016
 JFF
 5180. Postage [REDACTED]
 Mailed Aug 9/16

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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

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

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST # [REDACTED]

000701 000000637

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

Customer Invoice

Invoice #: 9001932625
Billing Date: July 19, 2016
Service Order #: 8025185178
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: July 19, 2016
Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130,
Richmond BC V6Y 2N9

ON-SITE REGULAR SERVICE

Minimum Order Value	122.91
Fuel/Env. Surcharge	15.37
Net Value Before Taxes	138.28
GST 5.000%	6.91
Amount Due on August 18, 2016	145.19

@ pd chq # 1028
July 28/16

Mailed Aug 9/16

J&B

5500 Office Sup.

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

Following services are NAID certified:

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

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

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

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST #: [REDACTED]

Customer Invoice

000682 000000722

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

Invoice #: 9001923326
Billing Date: July 12, 2016
Service Order #: 8024912758
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: July 12, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value 122.91

Fuel/Env. Surcharge 15.37

Net Value Before Taxes 138.28

GST 5.000% 6.91

Amount Due on August 11, 2016 145.19

@ pd chq # 1023
July 15/16
578. [REDACTED] off. sup.
Mailed Aug 9/16

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

Following services are NAID certified:

Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction

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

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



370-9100 Blundell Road
 Richmond, BC V6Y 3K9
 604-244-7425
 marketplaceiga.com

GST # [REDACTED]

SUNLIGHT D/WSHR OXIATION-LEM 5.59 B
 * You Saved 2.00

5.59	SUBTOTAL	5.59
5.59	PST @ 7%	0.39
	GST @ 5%	0.28
	TOTAL	6.26
	DEBIT CARD	6.26
	CASH BACK	0.00

You Saved \$2.00
 Total Credit 1

Thank You for shopping
 at IGA

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

Date: 06/24/16 Time: [REDACTED] Lane: 1 Clerk: 30 Trans #: 97

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING
 AMOUNT: \$6.26
 CARD NUMBER: [REDACTED]
 DATE: 06/24/16

00 Approved Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

*Part 8
 chq# 1014*

TRANSACTION #: 0016260
 AUTHORIZATION: 001487
 (66221656 0010016260 0)
 INTERAC
 A0000002771010
 80800080006800

Date: 06/24/16 Time: [REDACTED] Lane: 1 Clerk: 30 Trans #: 97

SHOPPERS DRUG MART



5500

KR Pharmacy Services Ltd.

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

Jun 28, 2016

0228 1010 11037 GP 700017 3
LB BATHROOM TISSUE 5.79 SALE
*COUPON #20827

SUBTOTAL:	5.79
5.0% GST :	0.29
7.0% PST :	0.41
TOTAL:	\$6.49
ROUNDING:	7.00
CHANGE DUE:	0.01
	0.50

1 Item
CASH

You have saved \$2.70

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

If you REDEEM 50000 points

Shoppers Optimum # [REDACTED]

REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance [REDACTED]

Next Reward Level

You earned the most Bonus Points possible!

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

Get the most out of your Optimum Membership.

part of
chq # 1011

Ret [REDACTED]
Visit shoppersdrugmart.ca for exclusions.

REAL CANADIAN Superstore

RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418
Big on Fresh, Low on Price
Welcome #
Card#: *****

21-GROCERY

06038369318 PC FT LOT 3PLY
GPHRJ
\$2.49 ea or 2/\$4.00
1 @ \$2.49 ea 2.49
06748970512 GLD XL BLCK BGS
GPHRJ 9.97

SUBTOTAL 12.46

G=GST 5% 12.46 @ 5.00% 0.62
P=PST 7% 12.46 @ 7.00% 0.87

TOTAL 13.95

CASH 50.00
CHANGE DUE 36.05

PC Plus
Closing Balance

You could have earned 130
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST #
THANK YOU FOR SHOPPING AT RCSS
MANAGER NAME:
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/08/01

233 07 2602
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA

SE
CON
COI

Date 08/04/16
Time
Lane 1
Clerk
Trans 95

Like us on Facebook: IGASstoresBC
Follow us on Twitter: @IGASstoresBC
Thank You for shopping at IGA

Total: \$45.56
Clerk # 1037

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

Sale 00092 2 003 22790
0045 08/07/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/14/2016

AIR MILES Number : *****

8888888

1 OB COPY PAPER 11X17 15.45B
718103102964
1 OB FSC PAPER REAM 5.72B
718103125703
1 OB FSC PAPER REAM 5.72B
718103125703

Subtotal 26.89
PST 7.00% 1.88
GST 5.00% 1.34

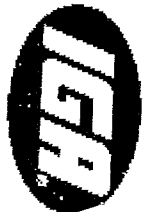
Total \$30.11
Debit 30.11

Purchase
Interac C CHEQUING
Authorization Number 00408C
0010011530 22790 66164405
92 08/07/16
00/001 APPROVED - THANK YOU
INTERAC A000000277101C
8000008000 7800

DAIRYLAND CREAMO (1607 1.49

Item Count 1
SUBTOTAL 1.49
TOTAL 1.49
ROUNDING AMOUNT 0.01
ROUNDED 1.50
CASH 10.00
CHANGE 8.50

370-9100 Blunde 11 Roal
Richmond BC V6V 3X9
604-244-7425
marketplaceiga.com
GST #



The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

Sold To:

LINDA REID #1

British Columbia

Att: LINDA REID

Invoice

Invoice # 12755
 Date 2016/08/02
 Time [REDACTED]

GST/HST # T# [REDACTED]

PST/QST # T# PST [REDACTED]

Product Code	Description	Qty	Unit Price	Discount	Total
100494	UPS CANADA EXPRESS SAVER	1	\$42.00		\$42.00

*@pd chs #1035
 Aug 22/16
 SLD courier [REDACTED]
 J92*

	House Account	\$47.46	Sub Total	\$42.00
			GST/HST	\$5.46
			PST/QST	\$0.00
			Total	\$47.46

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				13.07	
GST/HST # [REDACTED] 5.000 %				13.07	0.65
Total (CAD)				13.72	

@pdcha# 1032
 Aug. 22, 2016
 B9 [REDACTED]

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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



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

GST # [REDACTED]

\$10.51

SOFTSOAP PAMP HND PUMP-TANGER 4.39 B
 CASCADES ENVIRO PAPER TOWELS 4.99 B
 * You Saved 2.00

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

You Saved \$4.00
 Item Count 4

Thank You for shopping
 at IGA

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

Time	Lane	Clerk	Trans #
30/16	[REDACTED]	1 10	136

PE: PURCHASE
 CT: INTERAC CHEQUING

OUNT: [REDACTED]

*Opdcha # 1039
 Sept 1/16*

*5500 - Office Sup.
 J98*

Total: \$10.51



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

Bill To: [REDACTED]

000025

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	57 EA	0.81 /EA	46.17	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.00 %	0.46	
Subtotal				58.13	
GST/HST # [REDACTED] 5.000 %				2.91	
Total (CAD)				61.04	

pd Sept 21
chq # 001045
J104
5180- Courier Postage



Shred-it International ULC
 DBA Shred-it Vancouver
 2520 Davies Avenue, Unit 1
 Port Coquitlam BC, V3C 4T7
 GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9002000619
 Billing Date: September 9, 2016
 Service Order #: 8026196893
 Account #: [REDACTED]
 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

Shredding Service

Service Date: September 6, 2016
 Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130, Richmond BC V6Y 2N9

ON-SITE REGULAR SERVICE	
Minimum Order Value	122.91
Fuel/Env. Surcharge	14.14
Net Value Before Taxes	137.05
GST 5.000%	6.85
Amount Due on October 9, 2016	143.90

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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

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

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

*Opd chg # 1051
 Sep. 30, 2016.
 5500 - office sup. [REDACTED]
 J108*



12100 Riverside Way
Richmond, BC V6W 1K5
604-271-7200

([redacted] receipt.
 for poster boxes
 (Sept 24 PDD)

Payment Receipt

Unit

Merchandise

Date Printed
 Payment Date
 Current Balan
 Paid Thru
 Receipt Numbr. [redacted] by [redacted]
 GST # [redacted]

Date	Unit	Description	Charge	Discount	GST	PST	Total	Payment	Method
09/12/16		Box China Barrel (2)	15.90	0.00	0.80	1.11	17.81	17.81	Cash
09/12/16		Tape Fragile 2"x2(1)	2.95	0.00	0.15	0.21	3.31	3.31	Cash

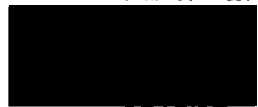
GST \$ 0.95
 PST \$ 1.32
 Payment (less tax) \$ 18.85
 Payment Subtotal \$ 21.12
 Credits Applied \$ 0.00
 Refunds Applied \$ 0.00
 Total Applied to Account \$ 21.12
 Current Account Balance \$0.00
 Paid By Cash
 Paid Thru Date

copied chq # 1054.
 Sep. 30, 2016
 \$500-off. sup. [redacted]
 J111

Memo:

Merchandise Refund Policy

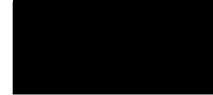
- Merchandise, with the original purchase receipt, must be returned to the original store from which it was purchased.
- All merchandise must be returned in the original condition in which it was purchased: unopened, unused, and free of any damage, within 30 days of purchase to receive a refund.



**RECEIPT
IMPARK**

www.Impark.com

License Plate Number



Expiration Date/Time



JUN 13, 2016

*part 88
ch# 1014*

Purchase Date/Time: [Redacted] Jun 13, 2016
Total Due: \$4.00 Rate: \$4.00 For 1 Hour
Total Paid: \$4.00 Payment Type: Cash
Ticket #: 00000718
S/N #: 500012120001
Setting: [Redacted]
Mach Name: Meter - 1

Thank You!
Please come again

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



ACME PROTECTIVE SYSTEMS LIMITED

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



INVOICE

Number: RC00137235
Date: Jun.8,2016
Customer: [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING July 01, 2016

Description / Comments

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

*\$270 - Sec.
J86*

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



Number: RC00137235
Date: Jun.8,2016
Customer: [REDACTED]

REMIT TO:



ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST [REDACTED]

TOTAL AMOUNT DUE
94.34

TERMS: 2% Interest charged on overdue accounts



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

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919225582
WEB AUTH CODE	217659
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	07/17/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	8.85
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	8.85
CURRENT CHARGES	12.95
TOTAL AMOUNT DUE	21.80

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
Jul 08, 2016	1113424523	Order - 8002882484				
	1113424523	CS 18.9L Demineralized Water	1	8.85		8.85
	1113424523	Bottle Deposit	1	0.00		0.00
	1113424523	BOTTLE RETURN	-1	0.00		0.00
	1113424523	Delivery Charge	1	3.90	GST	3.90
		Subtotal				12.75
		GST				0.20
		Total Current Charges				12.95

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay
Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

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

@pd ch# 1024
July 21/16
S140-Bus Exp [REDACTED] JAA
mailed Aug 9/16 [REDACTED]

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



Remit To:

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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919225582
BILLING DATE	07/17/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	21.80
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



Need a hand?
We can help...

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

Sold To:

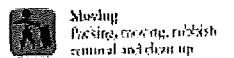
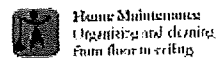
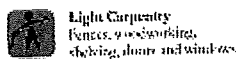
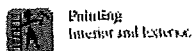
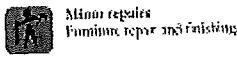
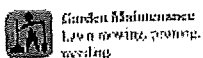
Reid, Linda
MLA 130 - 8040 Garden City Roa
Richmond, BC
V6Y 2N9

INVOICE NO: 4204 June 30, 2016 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning services on June 13 and 27 @ pd clu #1020 July 12, 2016 mailed Aug 9/16 \$200 - Jan. Serv. JFS	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy



TRANSACTION RECORD

FELICOS RESTAURANT
8140 LESLIE RD V6X4A8
RICHMOND BC
21919456
GW2191945602

**** PURCHASE ****

06-16-2016
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 10
Trace # 1171
Inv. # 1330
Auth. # 533170 RRN 001526003
Purchase \$37.17
Tip \$5.58
Total \$42.75

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

IN On

DA CA ST PA

It == 1 1 1 == SC GS Cf Of

CUSTOMER COPY
SAIGON CITY VIETNAMESE REST
125 9040 BLUNDELL ROAD
RICHMOND, BC
V6Y1K3

Purchase

Terminal ID: 70413330
Amount: \$27.04
Surcharge: \$0.25
Tip: \$4.05
Total: \$31.34

CARD
Chequing Account
Card #: *****
Chip
AID: A0000002771010
AID Name: Interac
Date/Time: 06/20/2016
Authorization: 930003
Transaction: 0003
Batch: 032
TVR/TSI: 8000000000 6800

APPROVED - THANK YOU
Thank You!

TRANSACTION RECORD

SHIKISAI JAPANESE REST
150 - 9040 BLUNDEL V6Y1K4
RICHMOND BC
22199463
GW2219946301

**** PURCHASE ****

05-31-2016
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 10224
Inv. # 10393
Auth # 618930 RRN 001195000
Purchase \$40.69
Tip \$6.00
Total \$46.69

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CUSTOMER COPY
SAIGON CITY VIETNAMESE REST
125 9040 BLUNDELL ROAD
RICHMOND, BC
V6Y1K3

Purchase

Terminal ID: 70413330
Amount: \$27.04
Surcharge: \$0.25
Tip: \$4.05
Total: \$31.34

CARD
Chequing Account
Card #: *****
Chip
AID: A0000002771010
AID Name: Interac
Date/Time: 07/04/2016
Authorization: 820002
Transaction: 0002
Batch: 046
TSI: 8000000000 6800

APPROVED - THANK YOU
Thank You!

TRANSACTION RECORD

SHIKISAI JAPANESE REST
150 - 9040 BLUNDEL V6Y1K4
RICHMOND BC
22199463
GW2219946302

**** PURCHASE ****

06-28-2016
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac
Trace # 14106
Inv. # 14351
Auth # 538364 RRN 001396006

Purchase \$25.73
Tip \$3.00
Total \$28.73
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Handwritten notes:
Silo - busers \$5
Card # 14351
Trace # 14106

Signarama Richmond (Damel Holdings Ltd.)
 120-4471 No. 6 Road
 Richmond BC V6V1P8
 Canada
 Phone: 604-273-7445
 Fax : 604-273-7465
 info@signarama-richmond.bc.ca
 www.signarama-richmond.bc.ca
 GST # [REDACTED]



Quote 4492 - Custom Plaque Mount	Expiration Date : 02/09/2016
---	-------------------------------------

Quote for	Contact	Shipping/Install
Linda Reid MLA 130-8040 Garden City Richmond BC V6Y2N9 CAN	[REDACTED] Phone : (604) 775-0891 Fax : (604) 775-0999 Email : [REDACTED]@leg.bc.ca Address : 130-8040 Garden City Richmond BC V6Y2N9 CAN	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
4492	04/07/2016	[REDACTED] @signarama-richmond.bc.ca	100%		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Plaque mount Supply only 11" x 17" plaque, on 3/8" MDF, beveled edge black, full color graphic mounted, matte finish From Client Supplied Print-Ready Graphics in Vector Format (EPS and PDF). As per approved Layouts. We will provide up to 3 proofs at no charge; any additional proofs will be \$25 each. *Ask us about earning AIR MILES!* For orders under \$300, full payment is required before production. Payment can be made by major credit card or cheque. To proceed with your order, please provide your approval by sending back a signed copy of this quote.	1	\$98.00	\$98.00	\$11.76

*J72
5140-Bus. Exp.
Opd chq# 1017
July 7/16*

Total

Sub Total	Total Tax (Tax Percentage)	Final Price
\$98.00	\$11.76(12.0%)	\$109.76

Downpayment (50.0 %)	\$54.88
-----------------------------	---------

Split Taxes

PST(7%):	\$6.86	GST(5%):	\$4.90
-----------------	--------	-----------------	--------



Job

5140 BUS. EX

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

Page : 001
 Date : 2016/07/04
 Time : [REDACTED]

INVOICE #74604009

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

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

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

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS				
40-39717 VH VANILLA HAZELNUT (4x24x10G)	0	2	78.20	39.10
		0	2	39.10
KCUP: TEA - OTHER BRANDS				
81-06917 BIGELOW GREEN TEA (4x24x3.7G)	0	1	95.23	23.81
		0	1	23.81
KCUP: OH BEV-GMCR BR(EXCL. VH)				
83-21717 LSEC HOT CHO MIX C (4x24x15G)	0	1	94.23	23.56
		0	1	23.56
ALLIED PRODUCTS				
50-02422 WOOD COFFEE STIRRE (10x1000UN)	0	1	100.00M	10.00
		0	1	10.00
TOTAL SALES	0	5		96.47

@pd ch# 1012
 July 5/16
 [REDACTED]

Date : 2016/07/04	Time : [REDACTED]
Invoice : 74604009	
Name : LINDA REID-MLA RICHMOND	
Total : 101.87\$ Unit : 6Un	
[REDACTED]	
Cu	[REDACTED]
Print name	[REDACTED]

TOTAL SALES	:	96.47
TOTAL FUEL SURCHARGE	:	4.00

SUB-TOTAL	:	100.47
TOTAL NOT TAXABLE	:	86.47
TOTAL TAXABLE	:	14.00
GST	:	n 71



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	9919527621
WEB AUTH CODE	217659
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	08/14/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	21.80
LESS PAYMENT /ADJUSTMENT	-21.80
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.95
TOTAL AMOUNT DUE	12.95

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 ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Aug 11, 2016	Payment - LB0000005999/1024	-21.80
Total Payments Received/Adjustments		-21.80

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Aug 08, 2016	1113516939	Order - 8002987917				
	1113516939	CS 18.9L Demineralized Water	1	8.85		8.85
	1113516939	Bottle Deposit	1	0.00		0.00
	1113516939	BOTTLE RETURN	-1	0.00		0.00
	1113516939	Delivery Charge	1	3.90	GST	3.90
Subtotal						12.75
GST						0.20
Total Current Charges						12.95

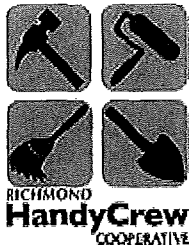
Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting www.AquaTerraCorp.ca/easypay

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

@pdchett#1033
 Aug. 22/16
 5140-BUS. EXP [REDACTED]
 590

individual or entity to whom they are addressed. If you have received this email in error, please notify Aquaterra Corporation at info@aquaterracorp.ca or 1-877-442-7873. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your computer. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

✓ Access your delivery calendar



Need a hand?

We can help...

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

Sold To:

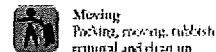
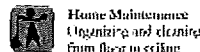
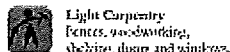
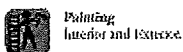
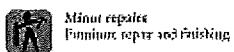
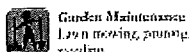
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: 4249 July 29, 2016 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning on July 11 and 25 <i>@pd chq# 1029 August 22, 2016 [Redacted] J87 52.00 - Jan Service</i>	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy



Gail Maida
Notary Public Inc. *
155 - 8040 Garden City Road
Richmond, B.C. V6Y 2N9

Telephone: 604-273-9688
Fax: 604-273-9680
email: info@maida.ca

September 9, 2016

HST Registration # [REDACTED]

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

STATEMENT OF ACCOUNT

RE: Notarization - [REDACTED]

TO PROFESSIONAL SERVICES RENDRED IN CONNECTION WITH THE ABOVE.

MY FEE:	\$35.00
GST:	\$1.75
PST:	\$2.45
TOTAL:	<u>\$39.20</u>

E. & O.E

PAID
\$ 39.20
GST/RST INCLUDED

SEP -9 2016

cheque

TO GAIL MAIDA NOTARY PUBLIC
GST [REDACTED]

*5140-Bus. Exp
J102*

cheque # 001043

* A Notary Public Corporation

* This account is due and payable upon receipt. Interest will be charged on accounts that are overdue at the rate of 2.0% per month (24% per annum).



ACME PROTECTIVE SYSTEMS LIMITED

1832 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3
PHONE: (604) 731-8204 | FAX: (604) 738-0140
email: receivables@acmeprotective.com
website: www.acmeprotective.com



INVOICE

Number: RC00144013
Date: Sep.13,2016
Customer: [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING October 01, 2016

Description / Comments

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

*pd Sept. 21 / 16
chq # 001048
5270- Sec. Trans.
J105*

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



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	9919780128
WEB AUTH CODE	217659
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	09/11/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	12.95
LESS PAYMENT /ADJUSTMENT	-12.95
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.22
TOTAL AMOUNT DUE	12.22

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 ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description
Sep 01, 2016	Payment - LB0000006044/1033

Go Paperless. Keep your bill
 Total payments current in case of
 -12.95 mail disruption. Sign up now
 -12.95 for e-billing on our website
 www.AquaTerraCorp.ca/EasyPay

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 06, 2016	1113607810	Order - 719011821				
	1113607810	Bottle Deposit	1	0.00		0.00
	1113607810	CS 18.9L Demineralized Water	1	8.85		8.85
	1113607810	BOTTLE RETURN	-1	0.00		0.00
Sep 06, 2016	VES0035350	Variable Energy Surcharge	1	3.21	GST	3.21
Subtotal						12.06
GST						0.16
Total Current Charges						12.22

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
 AquaTerraCorp.ca/easypay
 WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT WWW.AQUATERRACORP.CA/
 SERVICEAGREEMENT. IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.

*Sept 21
 Cheq # 001049
 5140-Bus. Exp.
 Job*

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



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919780128
BILLING DATE	09/11/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	12.22
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

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



Need a hand?

We can help...

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

Sold To:

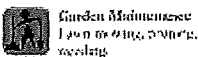
Reid, Linda
 MLA 130 - 8040 Garden City Roa
 Richmond, BC
 V6Y 2N9

INVOICE NO: 4260 August 31, 2016 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning services on August 8 and 22. <div style="text-align: center;"> <p>@pd chat#1058 Sep. 30/16 5200 Janet. [REDACTED] J115</p> </div>	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

Customer Copy



Garden Maintenance
 Lawn care, weeding, mulching



Minor repairs
 Furniture repair and finishing



Painting
 Interiors and exteriors



Light Carpentry
 Bunkies, woodwork, decks, stairs and windows



Home Maintenance
 Organizing and cleaning from floor to ceiling



Moving
 Packing, moving, unpacking, animal and clean up

Reid.MLA, Linda

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

Categories: Attention [REDACTED]

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



JLB
5440-Bus-Exp.
@pdcha#1056
Sep. 30, 2016

London Drugs GST/HST# [REDACTED]

Invoice #: E22540236

Billing Address

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

Shipping Address

Linda Reid
London Drugs Ironwood Plaza
Richmond
BC

linda.reid.mla@leg.bc.ca

Order Date: 22 August 2016

Ship Date: 23 August 2016

Invoice Date: 22 August 2016

Payment Method: Pre-paid online

Shipping Method: Pickup at store

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



Province of British Columbia
Legislative Assembly

Linda Reid, M.L.A.
Richmond East

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

Under category 5200 – Janitorial Services, journal entry J119 in the amount of \$73.50 was credited to our bank account to clear a stale dated cheque from fiscal year 2016. It was a double charge.

