



# INVOICE



120-6411 Buswell Street  
 Richmond, BC V6Y 2G5  
 Phone 604.279.5599 Fax 604.207.5047

INVOICE #1217.0  
 DATE: DECEMBER 17,  
 2014

**TO:**  
 Richmond East MLA Linda Reid  
 Constituency Office  
 8040 Garden City Road  
 Richmond, BC V6Y 2N9

*5310 Comm. Events  
 J198  
 @pelchat #716  
 Jan. 27/15  
 JS*

Attention: The Honourable Linda Reid  
 (for [redacted] and [redacted])

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 tickets	[redacted] Retirement Dinner and "Keep the Light On" Campaign Launch	\$80.00	\$160.00
TOTAL DUE			\$160.00

Make all checks payable to Touchstone Family Association  
 If you have any questions concerning this invoice, contact [redacted] Ph: [redacted]

**Thank you !**

# 2015 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 28, 2015 • Dinner 6:30 p.m., Concert 9:00 p.m.  
 The Westin Bayshore Grand Ballroom (1601 Bayshore Drive, Vancouver)

S.U.C.C.E.S.S. Foundation's signature annual fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the **Westin Bayshore, Vancouver** on **Saturday, March 28, 2015**. The evening will include a private VIP reception, silent and live auctions, and an exclusive banquet. Following the dinner will be a 60 minute mini-concert by Asia's "Jazz, Soul and R&B Darling", **Bianca Wu**, accompanied by the lively **Bill Sample Band**.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 from the 2015 Gala to support and enhance S.U.C.C.E.S.S. services and programs that lack sufficient government funding for those in need in the Metro Vancouver communities.

Bianca Wu is a Hong Kong singer and songwriter. An established and popular recording artist, Bianca has released eleven albums to date. Her work has earned her numerous awards and accolades. She is deemed by the public and the press as the Best Jazz Vocalist in the industry. Bianca received her music and performance education in New York, studying under Jazz legends - Barry Harris and the late Harry Whitaker. She has also performed with Mr. Whitaker in various shows and recordings.



Bianca Wu

## Dinner Ticket Order Form

**Purchaser Information:**

Name: Linda Reid Date: \_\_\_\_\_  
 Tel: 604.775.0891 Fax: 604.775.0999 Organization: MLA Richmond East.  
 Address: 130-8040 GARDEN CITY Rd. Email: Linda.Reid.mla@leg.bc.ca.  
 I would like to purchase: Richmond V6Y2N9.

Ticket Prices (taxes included)	Tax Deductible Amount	QTY.	Total (\$)	Official Use Only	
				Ticket No.	Receipt No.
\$800	\$670/ticket				
\$538	\$408/ticket				
\$338	\$208/ticket				
\$238	\$108/ticket	2	476		
			<b>Total</b>	\$476.	

Payment Method (please check one of the following):

Cash  Cheque (Payable to S.U.C.C.E.S.S. Foundation)

Credit Card No.: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Expiry Date (MM/YY): \_\_\_\_\_

@pdcha#711  
 Jan 20/15  
 JS

Remarks: Seating per table is TEN. Table selection is based on the date payment is received.

Remit form/payment to:

**S.U.C.C.E.S.S. Foundation**

Room 302, 28 West Pender Street  
 Vancouver, BC V6B 1R6

☎ 604-408-7228

Fax: 604-408-7252

E-mail: fundraising@success.bc.ca

5310-Comm. Events.



# 列治文華人社區協會

**Richmond Chinese Community Society**

#208 – 8171 PARK ROAD

RICHMOND, BC

V6Y 1S9

Tel: 604-270-7222 / Fax: 604-270-7252

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## INVOICE

Date: February 13, 2015  
To: MLA for Richmond East & Speaker of the Legislative Assembly of BC  
Attn: Linda Reid


**Event: 16<sup>th</sup> Community Dinner  
Celebrating the Year of Goat**

Event Date: March 5<sup>th</sup>, 2015

No. of Tickets:	<u>2 x \$60</u>
Ticket No.:	<u>217-218</u>
Total Amount:	<u>\$120.00</u>

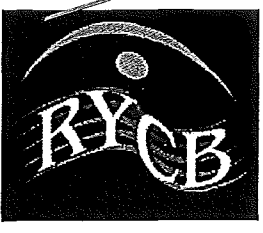
\*Please remit cheque payable to Richmond Chinese Community Society (RCCS).

5310 - Comm. Events  
J212  
① pdl chq # 727  
Feb. 17, 2015



WJ #000714 @ 90.

SB10-Comm-Event  
J205



# Richmond Youth Concert Band 2015 Musical Gala Ticket Order Form

Date: Sunday March 8th 2015-Doors open at 5:30pm, dinner at 6:00 pm  
Place: Continental Seafood Restaurant  
(No.5 & Cambie Road, Richmond)

Name: \_\_\_\_\_

Ticket Order:

<u>3</u> \$45.00 per adult	\$ <u>135</u>
<u>1</u> \$20.00 per child (grade 7 and under)	\$ <u>20</u>
_____ Table (10 x \$45) (\$450.00)	\$ _____
Total	\$ <u>155</u> *

Please make cheques payable to  
Richmond Youth Concert Band Association

L\* \$90 pd by clo  
#65 pd by Linda.  
via personal  
cheque.

Note: Each band member has already purchased one adult and one band member ticket. This was included in registration fees.

If possible I would like to be seated with the following people:

If there are any dietary concerns (allergy/vegetarian) – please indicate name and specify concern/request



Invoice

Invoice No. 44979

Invoicing Date: 12/12/2014

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

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

Member ID: [REDACTED]  
Invoice Due: 12/11/2014

Description	Qty	Rate	Amount
Annual Christmas Luncheon - SOLD OUT!			
Ticket	10.00	45.00	450.00
<i>Reid, Linda</i>			
Annual Christmas Luncheon - SOLD OUT!			
General Services Tax	1.00	22.50	22.50
<i>Reid, Linda</i>			

GST Registration # [REDACTED]	<b>Total:</b>	472.50
	<b>Amt Paid:</b>	0.00
	<b>Balance Due:</b>	472.50

*@pdcha #718.  
Feb. 3/15*

*5310 - Comm. Events  
J204*

\*-----

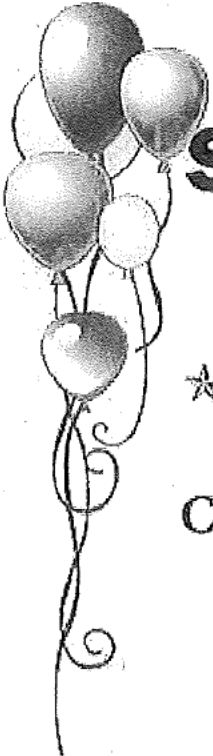


**Richmond Centre for Disability**

*Celebrating*

*30*  
years

1985 - 2015



# Support RCD Volunteers

Help us to thank our volunteers for their

★ Commitment ★ Dedication ★ Kindness ★

**Come to the RCD Volunteer Appreciation Dinner**

or

**Donate a ticket to a volunteer**

or

**Do both!**

**Join our dinner and bring a Volunteer with you!**

Ticket Donation - tax receipt will be issued for the full amount

Date: Wednesday, April 22, 2015

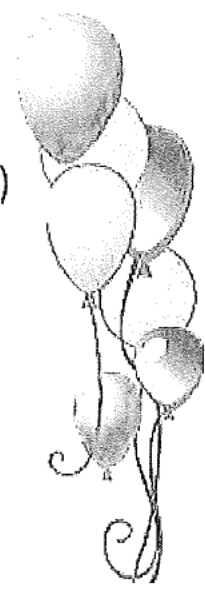
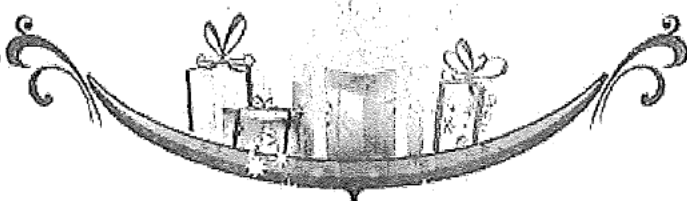
Time: 6:30 - 10 p.m.

Venue: Continental Seafood Restaurant

11700 Cambie Road, Richmond (Cambie & No.5)

5223  
5310 - Com. Ev.  
pel chat #735  
March 6, 2015

2 tickets  
(\$80.00)



Ticket Cost: \$40.00

Tel: 604-232-2404

For Tickets: [redacted] - [redacted] / [redacted] - [redacted]

To download a donation / ticket order form: [www.rcdrichmond.org](http://www.rcdrichmond.org)

If you want to be removed from our mailing list, please just reply to this email.



Unit 140 - 2288 No.5 Road  
 Richmond BC  
 Canada V6X 2T1  
 t: 604-244-0918

# INVOICE

Invoice No.: 201588076  
 Date: 03/18/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to: MLA Linda Reid - Richmond East

Ship to: MLA Linda Reid - Richmond East

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
99-99-ENGRAV	Each	1	Laser Engraving Charge - Gold Plate	1	35.00	35.00
			Subtotal:			35.00
			1 - GST PST			1.75
			GST 5%			2.45
			PST 7%			

FLAMINGO GIFTS & RECOG  
 2288 NO 5 RD UNIT V6X1T2  
 RICHMOND BC  
 22416339

PURCHASE

03-23-2015

Acct # [REDACTED] C  
 Exp Date [REDACTED] Card Type VI  
 Name: [REDACTED]  
 A0000000031010 Visa Credit

Trace # 160001

FS2241633901

Auth # 095843

RRN 001001269

Total \$39.20

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

Shipped By:	Tracking Number:	<b>Total Amount</b>	39.20
Comment:			
Sold By:			

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
[WWW.LEG.BC.CA](http://WWW.LEG.BC.CA)

# Reprint - INVOICE

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

**Station** : 1  
**Date/Time** : Mar-10-2015 4:22 PM  
**Invoice #** : 21523  
**Home Phone** : (250) -  
**Work Phone** : (604) 775-0891  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1126	SCARF MOSAIC SILK	2	46.48	-18.60	74.36
ORDERED BY [REDACTED] IN THE SPEAKER'S OFFICE					

SUBTOTAL: 74.36  
 GST: 3.72  
 PST: 5.21  
 TOTAL: 83.29

*@ pol ch # 743  
 March 13, 2015  
 75.  
 5320 - Protocol.  
 J230*

\*PAYMENTS\*  
 ACCOUNT: 83.29  
 CHANGE: 0.00

Total Savings: : \$ 18.60

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

Parliamentary Education Office  
Room 141, Parliament Buildings  
Victoria, BC V8V 1X4



**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 141  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
[WWW.LEG.BC.CA](http://WWW.LEG.BC.CA)

**Reprint - INVOICE**

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

**Station** : 1  
**Date/Time** : Mar-04-2015 2:20 PM  
**Invoice #** : 21373  
**Home Phone** : (250) - -  
**Work Phone** : (604) 775-0891  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1126	SCARF MOSAIC SILK (Nite of Hope)	1	46.48	-9.30	37.18
1126	SCARF MOSAIC SILK (Women's Resource Centre)	1	46.48	-9.30	37.18
1125	SCARF PACIFIC DOGWOOD SILK	1	29.91	-5.98	23.93
1197	LIGHT BULB PARLIAMENT BLDGS. (Christmas Open House 2015) MLA LINDA REID CAME DOWN AND PICKED THEM UP.	13	7.15	-18.59	74.36

SUBTOTAL: 172.65  
 GST: 8.63  
 PST: 12.09  
 TOTAL: 193.37  
 \*PAYMENTS\*  
 ACCOUNT: 193.37  
 CHANGE: 0.00

Total Savings: : \$ 43.17

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

Parliamentary Education Office  
 Room 141, Parliament Buildings  
 Victoria, BC V8V 1X4

*5320-Protocol*

*pd @ chq # 737  
 March 6, 2015  
 J225*

# Canadian Cancer Society Daffodil Pre Order Form

copy - wrap around  
#000720  
paid Feb 13/15  
sent replacement  
cheque #728

Skip the paperwork and order your daffodils online at: [convio.cancer.ca/DaffodilsGVR](http://convio.cancer.ca/DaffodilsGVR)

Fill out the form below and fax or mail with your payment by: Monday, March 2, 2015

Mail to: 565 West 10th Avenue, Vancouver, BC, V5Z 4J4 Fax to: 604-872-4113

Please note this order form will act as your invoice. Keep a copy for your records.

In accordance with Canada Revenue Agency, we are unable to provide tax receipts for the purchase of a product.

For your protection and credit card security, DO NOT email this form. Fax or mail only!

The Canadian Cancer Society is committed to protecting your privacy and your personal information and complies with the Personal Information and Protection Act (PIPA). The information you provide will be used to keep you informed of our activities including programs, services, special events, funding needs, opportunities to volunteer or to give and for ensuring accurate recognition of donors and their families. If at any time you wish to be removed from any of these contacts, please let us know by calling Donor Services at 1-888-700-1131 or emailing [donorservices@bc.cancer.ca](mailto:donorservices@bc.cancer.ca).

J214

## 1. CONTACT INFORMATION

Organization: RICHMOND EAST CONSTITUENCY OFFICE

Contact Name: LINDA REID

Address: 130-8040 GARDEN CITY ROAD

City: RICHMOND, BC Postal Code: V6Y 2N9 Phone: (604) 775-0291

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

Delivery Address: (if different from above) \_\_\_\_\_

City: \_\_\_\_\_ Postal Code: \_\_\_\_\_ Phone: \_\_\_\_\_

## 2. DAFFODIL ORDER

	QUANTITY	PRICE (INC. TAX)	TOTAL
500 daffodils in bunches of 10	_____ X	\$280 (inc. 7% PST & 5% GST)	= \$ _____
250 daffodils in bunches of 10	<u>1</u> X	<u>\$140</u> (inc. 7% PST & 5% GST)	= \$ <u>140.00</u> <del>116.80</del>
Daffodil pins (50 minimum)	_____ X	\$2	= \$ _____
A box of 100 daffodil pins	_____ X	\$200	= \$ _____
Subtotal			\$ _____
Additional Donation (receipt issued for this amount only)			\$ _____
		TOTAL	\$ <u>156.80</u> <u>140</u>

## 3. DELIVERY DATE

Tuesday, Mar 24  Wednesday, Mar 25  Thursday, Mar 26 Time: between 9 and 5

## 4. PAYMENT

Specify payment type:  Cheque (make payable to Canadian Cancer Society)  
 Visa  MasterCard  American Express

Name on card: \_\_\_\_\_ Signature: \_\_\_\_\_

Canadian Cancer Society staff and volunteers: remove and destroy section below dashed line after processing.

Credit Card #: \_\_\_\_\_ Exp: \_\_\_\_\_

Thank you for your generous gift.

PriceSmart #2274  
Richmond - Ackroyd  
B.C. OWNED AND OPERATED  
Visit [www.pricemartfoods.ca](http://www.pricemartfoods.ca)  
G.S.T # [REDACTED]

Item Return  
SDM SAVINGS-RET 0.00  
Points Adj (+)  
0.00 @ 500.00% 0.00  
Manual Weight  
Price Override!! Was /kg  
CHOC GOLD COINS 29.34 G  
2.934 kg @ \$10.00/kg  
Manual Weight  
Price Override!! Was /kg  
CHOC GOLD COINS 19.56 G  
1.956 kg @ \$10.00/kg

Sub Total \$48.90

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	48.90	2.45

**BALANCE DUE \$51.35**  
Credit \$51.35  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0030115118 TERM E2274C30  
\*\* Purchase \*\*  
CAD \$ 51.35  
CARD VISA PROXIMITY  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 02/20/2015 TIME [REDACTED]  
AUTH # 038792 REF # 114001001016  
APPL.: Visa Credit  
AID: A0000000031010  
TVR: 0000000000 TSI:  
Approved  
No Signature Required

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]  
Manual Points Adjustments [REDACTED]

More Rewards Card [REDACTED]

J217  
5320-Protocol.  
pd chq # 731.  
Feb. 20, 2015

TRANSACTION RECORD

FLAMINGO GIFTS & RECOG  
 2288 NO 5 RD UNIT V6X1T2  
 RICHMOND BC  
 22416339

140 - 2288 No.5 Road  
 mond BC  
 ida V6X 2T1  
 4-244-0918

INVOICE

Invoice No.: 201588060  
 Date: 11/01/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

03-05-2015  
 Acct # ..... C  
 Account Chequing Card Type DP  
 A0000002771010 INTERAC

Ship to:

ond East

MLA Linda Reid - Richmond East

Trace # 130001  
 FS2241633901  
 Auth # 001819 RRN 001001266

Total \$92.91

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

Quantity	Description	Tax	Unit Price	Amount
1	Wanut Plaques 7x9"	1	29.95	29.95
1	Setup Charge	1	25.00	25.00
1	Laser Engraving Charge	1	28.00	28.00
	Subtotal:			82.95
	1 - GST PST			4.15
	GST 5%			5.81
	PST 7%			
	<p><i>RCD 30<sup>th</sup> Anniversary plaque.</i></p> <p><i>3/5/2015</i></p> <p><i>J222</i></p> <p><i>pd by Laurie</i></p> <p><i>pd @ chg # 734</i></p> <p><i>Mach 6, 2015</i></p>			

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount

92.91

ig been received.

een received

returned /

e acceptec

stom made

TOUCH OF CLASS FLORISTS  
#118- 8011 No 1 ROAD  
RICHMOND  
TEL # 604-277-9618

mer.

\*\*\*

for

MAR05/2015

CUT FLOWERS	15.99
SUBTL	17.91
GST SALES	15.99
GST/	.80
PST SALES	15.99
PST	1.12
DUE AMOUNT	17.91
CASH	20.00
CHNGE	2.09

#001A000011

CASHIER NAME 001

# INVOICE

## RICHMOND SOCKEYES

Junior Hockey Team

2015~2016 SEASON PROGRAM

SEPTEMBER TILL MARCH  
HOME GAMES WEEKLY:  
MINORU ARENA



Member of the  
Pacific Junior  
Hockey League



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

PLEASE MAKE CHEQUE

PAYABLE & REMIT TO: T.E.G.E.G. II LTD.

P.O. Box

Burnaby, B.C.

INQUIRIES:

Tel:

Toll Free:

Fax:

Email:

Advertisement Placement in  
2015-2016 PACIFIC JUNIOR HOCKEY LEAGUE  
RICHMOND SOCKEYES PROGRAM

LINDA REID, MLA

130 - 8040 Garden City

Richmond, B.C.

V6Y 2N9

PHONE: 604 775-0891

FAX: 604 775-0999

Spoke to: [REDACTED]

Attn: Linda Reid

Date: February 17, 2015

Advertisement Size/Information:

1/4 Page: 4 1/2 x 4 1/4

Ad Copy Enclosed

*@ ped chart # 736  
March 6, 2015  
5224*

**INVOICE #33801**

Subtotal: \$300.00

GST: 15.00

PLEASE REMIT THIS AMOUNT

**TOTAL: \$315.00**

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

**Black Press British Columbia Division**

HOME	CUSTOMER INFO	STATEMENTS/INVOICES	MAKE A PAYMENT	PAYMENTS
ADJUSTMENTS	ADS/TEARSHEETS	Descriptions Balance Payments	Pay Online	Descriptions Receipts
blackpress.ca	Acct Balance Aging			
Descriptions Credits Charges	Publications Zones Rates			

Welcome - JOHN YAP - MLA

Customer:	10360165	Balance:	\$421.31	<div style="display: flex; align-items: center;"> <span>March</span> <span style="margin-left: 10px;">2015</span> <span style="margin-left: 10px;">GO</span> </div>						
Name:	JOHN YAP - MLA	Last Payment:	\$334.16	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Address:	#115-4011 BAYVIEW ST.	Received On:	01/22/2015	1	2	3	4	5	6	7
	RICHMOND BC	Prepayments:	\$0.00	8	9	10	11	12	13	14
	V7E 0A4	Current:	\$421.31	15	16	17	18	19	20	21
		Age Period 1:	\$0.00	22	23	24	25	26	27	28
Phone:	[REDACTED]	Age Period 2:	\$0.00	29	30	31				
Email:	[REDACTED]	Age Period 3:	\$0.00							
		Age Period 4-6:	\$0.00	<input checked="" type="checkbox"/> Ads Published or Scheduled						

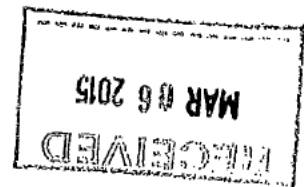
[LOG OUT](#)   
 [CHANGE ACCOUNT INFO](#)   
 [MAKE A PAYMENT](#)   
 [CONTACT US](#)

$$\begin{array}{r} \$ 421.31 \\ \hline 3 \end{array}$$

Total:

\$ 140.44

per office



@ patch #738  
 March 6, 2015  
 [REDACTED]  
 5400-Adv.  
 J226

# 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. : RICD00010702  
 Date : 03/10/2015  
 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 : In the Community Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A12	Ad Space	374.01	0.00	374.01

Issue Date : 03/06/2015  
 P.O. # :  
 Job # : R001984393  
 Ad # : 2836719  
 Color : Black & White

*Polchert # 744  
 March 13 2015  
 J231*

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

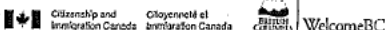
H.S.T./G.S.T. Registration No. : [REDACTED]

## in Northern BC

Professionals and skilled tradespeople are in high demand in Prince Rupert, Prince George and Fort St. John. Visit [northernbcjobs.com](http://northernbcjobs.com) to find current jobs and resources and to connect with employers.

VISIT [NORTHERNBCJOBS.COM](http://NORTHERNBCJOBS.COM)

THIS PROJECT IS MADE POSSIBLE THROUGH FUNDING FROM THE GOVERNMENT OF CANADA AND THE PROVINCE OF BRITISH COLUMBIA.



IMMIGRANT EMPLOYMENT COUNCIL OF BC **IECBC**



## Natural gas. Good for shaving expenses.

Heating water accounts for about 20 per cent of your home's energy use. With natural gas rates at some of their lowest in a decade,<sup>1</sup> a high-efficiency natural gas water heater can **save up to \$270 a year** for a family of four, compared to an electric model.<sup>2</sup> Rebates are also available.

Discover the benefits and savings at [fortisbc.com/gasisgood](http://fortisbc.com/gasisgood).

<sup>1</sup>FortisBC commodity rate history since January 1, 2006.

<sup>2</sup>Based on the difference between approximate annual costs for water heating in FortisBC's Mainland service area. Calculations compared a high-efficiency natural gas storage tank water heater with equivalent electric model, using FortisBC and BC Hydro rates as of January 2015. Savings may vary and do not include rebates or incentives. Estimate your savings at [fortisbc.com/energycalculator](http://fortisbc.com/energycalculator).



# Invoice

## WESTERN EDITION

Bill to:

Linda Reid, MLA Richmond E  
Attn: [REDACTED]  
#130- 8040 Garden City Road  
Richmond, BC V6Y 2N9

Date 11/10/2014

PO#:

Invoice # W114850

Notes

Terms: Due on receipt

Phone: 604-775-0891

Sales Rep: [REDACTED]

Item	Price
AD - NOVEMBER 2014 - WESTERN EDITION 3X4 ad  @ pd cha # 746. March 13, 2014. J233 [REDACTED]	250.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.669.5582 or  
email [REDACTED]

Subtotal	\$250.00
GST/HST (5.0%)	\$12.50
Total	\$262.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$262.50</b>

# 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. : RICD00010510  
Date : 02/17/2015  
Page : 1

Billed to :

**COPY**

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
<b>Publication :</b> Richmond News <b>Title :</b> Community News <b>Ad Size :</b> 3.0000 Col. x 98 Agate Lines <b>Section:</b> FRW <b>Reference #:</b>				
		<b>Issue Date :</b> 02/13/2015		
		<b>P.O. # :</b>		
		<b>Job #:</b> R001973132		
		<b>Ad # :</b> 2812651		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	425.00	0.00	425.00
<b>Publication :</b> Richmond News <b>Title :</b> Constituency Report <b>Ad Size :</b> 3.0000 Col. x 49 Agate Lines <b>Section:</b> FRW <b>Reference #:</b>				
		<b>Issue Date :</b> 02/13/2015		
		<b>P.O. # :</b>		
		<b>Job #:</b> R001975395		
		<b>Ad # :</b> 2817749		
		<b>Color :</b> Black & White		
	Ad Space	185.00	0.00	185.00

# 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. : RICD00010510  
Date : 02/17/2015  
Page : 2

Billed to :

**COPY**

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
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SUB TOTAL : 610.00  
H.S.T./G.S.T. : 30.50  
P.S.T. : 0.00  
INVOICE TOTAL : 640.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **640.50**

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

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

Invoice No. : RICD00010510  
Date : 02/17/2015

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

SUB TOTAL : 610.00  
H.S.T./G.S.T. : 30.50  
P.S.T. : 0.00  
INVOICE TOTAL : 640.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **640.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# 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. : RICD00010121

Date : 12/23/2014

Page : 1

Billed to :

**COPY**

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

Advertiser :  
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News <b>Title :</b> Linda Reid <b>Ad Size :</b> 3.0000 Col. x 49 Agate Lines <b>Section:</b> FRW <b>Reference #:</b> <b>Page:</b> A13				
<b>Process Colour:</b> <b>Ad Space</b>		0.00	0.00	0.00
		267.32	0.00	267.32

Issue Date : 12/19/2014  
P.O. # :  
Job # : R001934460  
Ad # : 2647960  
Color : Full Process

J211  
@ pd chat # 726.  
Feb. 11/15

5400 - Adv.

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

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

Pacific Autism Family Centre. Photo by Philip Raphael/Richmond News

on the (autism) spectrum," McKay said.

the hub is ready for business, McKay said.

**Chocolate... A Delicious Gift, Every Time**


...to lay out a chocolate feast, offering good cheer to colleagues, friends and family.

Chocolate Yule Log - Our chocolate yule logs, filled with an array of exquisite chocolates, add an irresistible centre piece to any festive display as well as a touch of tradition.


**Seasonal Giftware**

**CHOCOLATERIE Bernard Callebaut**

Blundell Centre  
188, 8120 No.2 Road Richmond, BC  
Next to UPS  
Tel 604-275-1244 • Fax 604-275-2620 1-800-661-8367  
www.bernardcallebaut.com



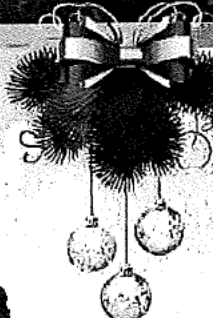
**Wishing You All the Very Best of the Season and a Happy, Healthy New Year!**



Linda Reid  
MLA Richmond East

John Yap  
MLA Richmond-Steveston

Teresa Wat  
MLA Richmond Centre



# 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. : RICD00010547  
 Date : 02/24/2015  
 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 : pg3 banner Ad Size : 6.0000 Col. x 28 Agate Lines Section : ROP Reference #: Page : A3				
		Issue Date : 02/18/2015		
		P.O. # :		
		Job # : R001976895		
		Ad # : 2820698		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	299.00	0.00	299.00
Publication : Richmond News Title : Chamber of Commerce Ad Size : 2.0000 Col. x 28 Agate Lines Section : COC Reference #: Page : A16				
		Issue Date : 02/18/2015		
		P.O. # :		
		Job # : R001977811		
		Ad # : 2822249		
		Color : Black & White		
	Ad Space	55.00	0.00	55.00

@ pd chg # 732.  
 Feb. 27, 2015



5400 Adv.  
 5018



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

**INVOICE**

Invoice No. : RICD00010547  
 Date : 02/24/2015  
 Page : 2

Billed to :

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

Advertiser : [REDACTED]  
 LINDA REID CONSTITUENCY

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets 1	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
				SUB TOTAL : 354.00
				H.S.T./G.S.T. : 17.70
				P.S.T. : 0.00
				INVOICE TOTAL : 371.70
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				<b>AMOUNT DUE : 371.70</b>

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.

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

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

Invoice No. : RICD00010547  
 Date : 02/24/2015

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

SUB TOTAL :	354.00
H.S.T./G.S.T. :	17.70
P.S.T. :	0.00
INVOICE TOTAL :	371.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>371.70</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 03201 REID, LINDA, MLA/RMD.EAST CONS 8040 GARDEN CITY RD #130 RICHMOND BC V6Y 2N9		12/01/14 - 12/31/14	REID, LINDA, MLA/RMD.EAST CONS
INVOICE #	TERMS OF PAYMENT	PAGE #	
32439418	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			222.86
12/17	688	Payment on Account			- 222.86
		PUBLICATION: RICHMOND REVIEW - News		BL	
		AD CLASS: Display Advertising			
12/12	32439418	holiday open house	3x7i	1	380.00
		PAGE: A 31 General	21i		
		3 color			63.00
		ePaper			2.25
		Ad Class Totals: \$445.25		21.000 inch	
		Supplements			
12/03	32439418	[REDACTED] arewell	1x2i	1	99.00
		PAGE: A 17 BusExcel	2i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		2.000 inch	
		Publication Totals: \$546.50			
12/31		BC GST			27.32

*Off chg # 709  
Jan 20/15  
J122*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
573.82					<b>573.82</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32439418	12/31/14	<b>\$573.82</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	REID, LINDA, MLA/RMD.EAST CONS	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

04288 BPGH5R MT1 3201 HRI-001-001-0-1-

BPGH5R/20081210

# Richmond News

## Richmond News

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 1 888 552 4580 FAX: 604-439-2648

# INVOICE

Invoice No. : RICD00010049  
Date : 12/16/2014  
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 : Linda Reid				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: FRW				
Reference #:				
Page: A5				
Process Colour		0.00	0.00	0.00
Ad Space		425.00	0.00	425.00

Issue Date : 12/12/2014  
P.O. # :  
Job # : R001934458  
Ad # : 2647958  
Color : Full Process

*@ pal chq# 710  
Jan. 20/15  
J184*

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

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

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

Invoice No. : RICD00010049  
Date : 12/16/2014

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

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



— The —  
RICHMOND  
MUSIC SCHOOL  
— Richmond's Non-profit Music School —

© pdl chq #712  
Jan. 27/15

**INVOICE**



JTS  
5400 - Adv.  
JTS

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

March 7, 2015	Half page ad in Richmond Music School's Concerto Concert Program March 7, 2015	\$150.00
---------------	---	----------

A copy of the program is attached.

Total owing \$150.00

**Many thanks for your assistance!**

Attached is a copy of your program. Your advertisement appears on page 21

We thank you for your participation with us, and your remittance would be most appreciated.



**PRESENTS**  
**13TH ANNUAL 2014-2015**  
**SOCKEYES ALUMNI GAME**  
Saturday, January 24, 2015

**HELD AT THE MINORU ARENA**  
**ALUMNI GAME PROGRAM & SOCKEYES YEAR BOOK**

Advertisement Placement in  
**2014-2015 ALUMNI PROGRAM & SOCKEYES YEAR BOOK**

**LINDA REID, MLA**  
130 - 8040 Garden City  
Richmond, B.C.  
V6Y 2N9  
PHONE: 604 775-0891  
FAX: 604 775-0999

Spoke to: [Redacted]  
Attn: Linda Reid  
Date: December 15, 2014

Advertisement Size/Information:  
1/4 Page: 4 1/2 x 4 1/4  
Ad Copy Enclosed

**INVOICE #99296**

Subtotal: \$300.00  
GST: 15.00

PLEASE REMIT THIS AMOUNT

**TOTAL: \$315.00**

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

PLEASE MAKE CHEQUE  
PAYABLE & REMIT TO: **T.E.G. II LTD.** P.O. Box  
Burnaby, B.C.  
INQUIRIES: Tel: [Redacted]  
Toll Free: [Redacted]  
Fax: [Redacted]  
Email: [Redacted]

*Amount Due*

*STATISTICS*

*PLEASE REMIT*

*I thank you*

*Copelcha #714*  
*Jan 27/15*  
[Redacted]  
*J194 to*  
*J190 - J195*  
*5400 - Adv.*

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>93418619</b>	<b>26-Feb-2015</b>
Sales Order/PO No.	
<b>384543</b> [REDACTED]	
Customer Ref./PO Date	
<b>26-Feb-2015</b>	
Order Number	Date
<b>32755486</b>	<b>26-Feb-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	COA Logo Business Cards 500 [REDACTED]	1 EA	34.56 /EA	34.56	PG
	Freight			12.36	
Total Freight				12.36	
Subtotal				46.92	
GST/HST # [REDACTED]	5.000 %	46.92		2.35	
PST	7.000 %	34.56		2.42	
Total (CAD)				51.69	

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.

# The UPS Store 58

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



**Invoice Number**  
 15049130

**Bill To:**

Linda Reid  
 Linda Reid #1

**Ship To:**

Sales Person		Purchase Order #	Date	
[REDACTED]			March 02, 2015	
Qty	Description	Price	Extended	
4	100360 post it notes	\$3.0000	\$12.00	
2	LettermailCanada Lettermail Canada	\$1.1000	\$2.20	
4	100360 box of paper	\$6.9900	\$27.96	

*pd chq # 742  
 March 13, 2015*

*\$2,315.80 - Courier + Postage*

*\$44.76 - 5500 Office Supplies*

*\$47.07*

*J229*

	<b>Sub Total</b>	\$42.16
	GST	\$2.11
	PST	\$2.80
	HST	\$0.00
	PEI-HST	\$0.00
	NS-HST	\$0.00
	<b>Total Amount</b>	<b>\$47.07</b>
	House Account	\$47.07

HST# [REDACTED]

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

ShipTo [redacted] Invoice # 93410822 Bill To [redacted] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				14.32	
GST/HST # [redacted]	5.000 %		14.32	0.72	
Total (CAD)				15.04	

@ pdcha# 745  
 March 13, 2015  
 J232- [redacted]

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.

Tax Indicators: G - GST/HST P - PST PST# [redacted]

Printed: 03/05/2015 13:18:51



BC Mail Print  
 Tech, Innovation & Citizens' Svcs  
 PO Box 603 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
<b>93395454</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 93395454 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal				22.29
GST/HST # [REDACTED]	5.000 %		22.29	1.11
Total (CAD)				23.40

*J207*  
*5180 - Postage*  
*@ pd chq # 722*  
*Feb 13/15*

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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

# The UPS Store 58

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



**Invoice Number**  
 15048689

**Bill To:**

Linda Reid  
 Linda Reid #1

**Ship To:**

Sales Person		Purchase Order #	Date	
[REDACTED]			February 02, 2015	
Qty	Description	Price	Extended	
1	100360	\$3.8500	\$3.85	
	photo glue stick			
4	100360	\$0.1500	\$0.60	
	blue paper			
1	LettermailCanada	\$11.0500	\$11.05	
	Lettermail Canada			
6	LettermailCanada	\$1.1000	\$6.60	
	Lettermail Canada			
3	100362	\$6.9900	\$20.97	
	8.5 x 11 20lb. Ream			
1	LettermailCanada	\$2.7500	\$2.75	
	Lettermail Canada			
1	LettermailCanada	\$3.6500	\$3.65	
	Lettermail Canada			

\$ 25.25 5.180 - Courier postage.  
 \$ 28.47 5.500 - office supplies  
\$ 53.72

@ pdchg #000725 Feb 18/15  
 5210

Sub Total	\$49.47
GST	\$2.47
PST	\$1.78
HST	\$0.00
PEI-HST	\$0.00
NS-HST	\$0.00
<b>Total Amount</b>	<b>\$53.72</b>
House Account	\$53.72

HST# [REDACTED]

# The UPS Store 58

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



**Invoice Number**  
 15048274

**Bill To:**

Linda Reid  
 Linda Reid #1

**Ship To:**

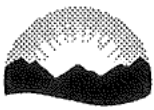
*Order # 707  
 Jan. 20/15  
 5181*

Sales Person		Purchase Order #	Date	
[Redacted]			January 02, 2015	
Qty	Description	Price	Extended	
4	100362 8.5 x 11 20lb. Ream	\$6.9900	\$27.96	
15	100288 Bubble Cushioning 3/16"	\$0.5500	\$8.25	
1	LettermailCanada Lettermail Canada	\$18.5000	\$18.50	
35	LettermailCanada Lettermail Canada	\$1.1000	\$38.50	
1	LettermailCanada Lettermail Canada	\$1.1000	\$1.10	
1	LettermailCanada Lettermail Canada	\$1.1000	\$1.10	
1	UPS0005 Standard Canada	\$16.1500	\$16.15	

*\$79.11 - 5180  
 \$40.56 - 5500  
 \$119.67*

	<p><b>Sub Total</b> \$111.56                  GST \$5.58                  PST \$2.53                  HST \$0.00                  PEI-HST \$0.00                  NS-HST \$0.00  <b>Total Amount</b> \$119.67</p>
HST# [Redacted]	<p>House Account \$119.67</p>





BRITISH  
COLUMBIA

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]

000023

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

*Copy check # 708  
Jan 20/15  
[REDACTED]*

*J182*

Invoice	
Document Number	Date
<b>93379534</b>	<b>31-Dec-2014</b>
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 # 93379534 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
Subtotal				5.25	
GST/HST # [REDACTED] 5.000 %				5.25	0.26
Total (CAD)				5.51	

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



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

000708 000000732

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

## Customer Invoice

**Invoice #:** 9001266430  
**Billing Date:** February 24, 2015  
**Service Order #:** 8014381822  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

Can we help you?  
 Website: [www.shredit.com](http://www.shredit.com)  
 E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
 Customer Service: 604-444-4044

*5500 Office Supplies*

### Shredding Service

**Service Date:** February 24, 2015  
**Service Location:** Linda Reid - MLA, 8040 Garden City Rd, Unit 130,  
 Richmond BC V6Y 2N9

ON-SITE REGULAR SERVICE	
Minimum Order Value	109.40
Fuel Surcharge	10.94
Net Value Before Taxes	120.34
GST 5.000%	6.02
Amount Due on March 26, 2015	126.36

Thank you for your business.



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

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's 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 3X9  
 604-244-7425  
 marketplaceiga.com

GST # [REDACTED]

AVALON ORGANIC HALF&HALF 10% 4.15  
 Bottle deposit 1.00  
 Recycle fee 0.00

SUBTOTAL 5.15  
 TOTAL 5.15  
 DEBIT CARD 5.15  
 CASH BACK 0.00

Item Count 1

Thank You for shopping  
 at MarketPlace IGA

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

Date	Time	Lane	Clerk	Trans #
03/24/15	[REDACTED]	1	14	159

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING  
 AMOUNT: \$5.15  
 CARD NUMBER: XXXXXXXXXXXX [REDACTED]  
 DATE: 03/24/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010016420  
 AUTHORIZATION: 181936  
 (66221656 0010016420 C)  
 Interac  
 A0000002771010  
 8000008000

*Chq # 751  
 Total: \$26.94  
 See next page also.*

save-on-foods #969  
 Ironwood  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T [REDACTED]

AVALON MILK 2.79  
 \*DEPOSIT 1.00

Sub Total \$3.79

Card \$\$ pts [REDACTED]

BALANCE DUE \$3.79  
 Debit \$3.79  
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
 SLIP # 0061131013 TERM E0969D61  
 \*\* Purchase \*\*  
 CAD 3.79 CHIP  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing  
 RESP 001 ISO 00  
 DATE 03/17/2015 TIME [REDACTED]  
 AUTH # 161031 REF # 140001001018  
 APPL.: Interac  
 AID: A0000002771010  
 TVR: 8000008000 TSI: 7800  
 Approved

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

CHANGE \$0.00

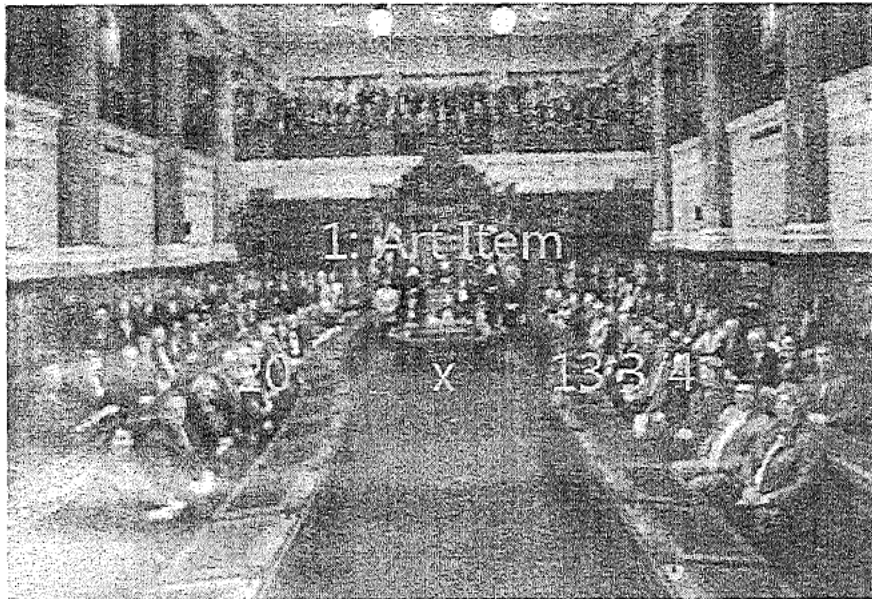
More Rewards Card [REDACTED]  
 Opening Balance [REDACTED]  
 Points Earned [REDACTED]  
 More Rewards Total Points [REDACTED]

How was your visit today?  
 Tell us at www.saveonfoods.com/survey  
 and enter to win a \$200  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt

CASHIER NAME: Self Checkout 61  
 C0061 #1210 [REDACTED] 17Mar2015  
 S00969 R061





**Total Size: 20" x 13 3/4"**

Your order is estimated to be completed on:  
**Monday, March 30, 2015**

We'll call you at (604) 775-0891 when it's ready for pickup.

Your framer [REDACTED] is available to answer any questions about your order, just call [REDACTED] or drop by Michaels Stores, Inc. #3914 at 9711 Bridgeport Rd Airport Gateway Plaza Richmond, {DependencyProperty.UnsetValue} V6X 1S3.

**Privacy Policy:**

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

**Damage and Return Policy:**

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Artwork	Size	Condition	Mounts
1: Art Item	20" x 13 3/4"	OK	Preservation

Description	List Price	Sale Price
1 3/16 Acid Free Foam Core Backing	\$3.90	\$0.00
1 Preservation	\$29.00	\$0.00
1 Preservation Fit	\$20.80	\$0.00
1 FrameExpress (16" X 20")	--	\$10.00
1 Upgrade Fitting to Preservation	--	\$3.00
1 Upgrade Mount to Preservation	--	--

**NOTES:**

SUBTOTAL	\$22.00
QUANTITY	1
TAX	\$2.64
<b>TOTAL:</b>	<b>\$24.64</b>
You saved	\$31.70

*Michaels*  
*Quality Happens*  
*Chpt # 781*  
*Total: \$36.94*  
*See previous page*



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

000818 000000772

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

## Customer Invoice

**Invoice #:** 9001202273  
**Billing Date:** January 5, 2015  
**Service Order #:** 8013663657  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

**Can we help you?**  
**Website:** [www.shredit.com](http://www.shredit.com)  
**E-mail:** [vancouver@shredit.com](mailto:vancouver@shredit.com)  
**Customer Service:** 604-444-4044

### Shredding Service

**Service Date:** January 5, 2015  
**Service Location:** Linda Reid - MLA, 8040 Garden City Rd, Unit 130,  
 Richmond BC V6Y 2N9

ON-SITE REGULAR SERVICE	
Minimum Order Value	109.40
Fuel Surcharge	13.68
Net Value Before Taxes	123.08
GST 5.000%	6.15
Amount Due on February 4, 2015	129.23

*JAF*  
*5500 - Office Sup*  
*@ pd cha # 703*  
*Jan. 20/15*

Thank you for your business.



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

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

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



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

GST # [REDACTED]

DAIRYLAND 1% MILK 2.55  
PUREX BATH TISSUE-ULTRA DBL 2 9.99 B  
\* You Saved 9.50

9.99 SUBTOTAL 12.54  
9.99 PST @ 7% 0.70  
GST @ 5% 0.50  
TOTAL 13.74  
DEBIT CARD 13.74  
CASH BACK 0.00

You Saved \$9.50  
Item Count 2

Thank You for shopping  
at MarketPlace IGA

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

Date 01/23/15 Time [REDACTED] Lane 3 Clerk 13 Trans # 172

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$13.74

CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 01/23/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010010790

AUTHORIZATION: 183939  
(66221658 0010010790 C)  
Interac  
A0000002771010  
80000080007800

Date 01/23/15 Time [REDACTED] Lane [REDACTED] Clerk [REDACTED] Trans # [REDACTED]

@ pd chq # 713.  
Jan. 29/15  
[REDACTED]  
J189  
J192 to  
J193.



Claims & Returns

- o All goods
- o Claims will
- o No returns
- o Once thru re
- o Only full un.
- o A 20% rest.
- o Return will r  
discontinued



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

GST # [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 2.25

SUBTOTAL 2.25  
TOTAL 2.25  
CASH 2.25  
CHANGE 0.01

Item Count 1



Thank You for shopping  
at MarketPlace IGA

Like us on Facebook: IGASToresB  
Follow us on Twitter: @IGASTores

Date 03/06/15 Time [REDACTED] Lane 4 Clerk Tran 26 53





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

GST # [REDACTED]

DAIRYLAND 1% MILK 2.55

SUBTOTAL 2.55  
 TOTAL 2.55  
 CASH 3.00  
 CHANGE 0.45

Item Count 1

Thank You for shopping  
 at MarketPlace IGA

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Date	Time	Lane	Clerk	Trans #
02/04/15	[REDACTED]	5	3	8



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

GST # [REDACTED]

DLAND MILK - 2% 1.79

SUBTOTAL 1.79  
 TOTAL 1.79  
 ROUNDING AMOUNT 0.01  
 ROUNDED 1.80  
 CASH 1.85  
 CHANGE 0.05

Item Count 1

Thank You for shopping  
 at MarketPlace IGA

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 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
02/10/15	[REDACTED]	1	8	76



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

GST # [REDACTED]

DAIRYLAND 1% MILK 2.55

SUBTOTAL 2.55  
 TOTAL 2.55  
 CASH 2.55  
 CHANGE 0.00

Item Count 1

\* total: \$31.55 \*  
 see next page.

Thank You for shopping  
 at MarketPlace IGA

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 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
01/29/15	[REDACTED]	4	13	57



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

GST # [REDACTED]

DAIRYLAND 1% MILK 2.55

SUBTOTAL  
 TOTAL  
 DEBIT CARD  
 CASH BACK

Item Count 2

*Total 2.55*

Thank You for shopping  
 at MarketPlace IGA

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

Date 01/14/15 Time [REDACTED] Lane 4 Clerk 3 Trans # 124

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING  
 AMOUNT: \$5.80

CARD NUMBER: XXXXXXXXXXXX [REDACTED]  
 DATE: 01/14/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010010700

AUTHORIZATION: 002240  
 (66221659 0010010700 C)  
 INTERAC  
 A0000002771010  
 80800080006800

Date 01/14/15 Time [REDACTED] Lane 4 Clerk 3 Trans # 124

*\*Total: \$31.55\**  
*See previous page*

Chinese NY.  
 save-on-foods #969  
 Ironwood  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T [REDACTED] Coins

CHOC GOLD COINS 33.49 G  
 1.120 kg @ \$29.90/kg  
 Card \$18.80/kg Save -12.43

2 @ 2.99 21.06

Sub Total 1.05 fx

Card \$\$ pts \$22.11 Total

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]

BALANCE DUE

Debit  
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0001154459 TERM E0969D01  
 \*\* Purchase \*\*  
 CAD 34.56 CHIP  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing  
 RESP 001 ISO 00  
 DATE 02/18/2015 TIME [REDACTED]  
 AUTH # 004427 REF # 112001001019  
 APPL.: INTERAC  
 AID: A0000002771010  
 TVR: 8080008000 TSI: 6800

Approved

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

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$12.43

More Rewards Card [REDACTED]

Opening Balance  
 Points Earned

More Rewards Total Points

How was your visit today?  
 Tell us at www.saveonfoods.com/survey  
 and enter to win a \$200  
 Save On Foods gift card



# 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: RC00093421  
Date: Dec.16,2014  
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 January 01, 2015

Description / Comments

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

*\* we had a credit on our account of \$78.75 \**

$\$83.45$   
 $- 78.75$   
4.70

*02 Jan. Pre Auth bill*

### 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	79.50
GSTBC	3.98
PSTBC	0.00
<b>TOTAL:</b>	<b>83.48</b>

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: RC00093421  
Date: Dec.16,2014  
Customer: [REDACTED]

REMIT TO:  
ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE  
VANCOUVER, BC V6J 1R3



*because of credit the amount pd was \$4.73*

GST # [REDACTED]
<b>TOTAL AMOUNT DUE</b>
<b>83.48</b>

TERMS: 2% interest charged on overdue accounts  
See reverse for important information



**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	9914488177
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	03/29/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.67
<b>TOTAL AMOUNT DUE</b>	<b>12.67</b>

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
Mar 02, 2015	1111832508	Order - 8001044943				
	1111832508	CS 18.5L Demineralized Water	1	8.57		8.57
	1111832508	Bottle Deposit	1	0.00		0.00
	1111832508	BOTTLE RETURN	-1	0.00		0.00
	1111832508	Delivery/Fuel Surcharge	1	3.90	GST	3.90
		<b>Subtotal</b>				<b>12.47</b>
		<b>GST</b>				<b>0.20</b>
		<b>Total Current Charges</b>				<b>12.67</b>

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](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

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	9914488177
BILLING DATE	03/28/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	12.67
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



**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	9914212571
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

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

BILLING SUMMARY	
BILLING DATE	02/01/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	21.24
<b>TOTAL AMOUNT DUE</b>	<b>21.24</b>

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
Jan 30, 2015	1111736348	Order - 8000933964				
	1111736348	CS 18.5L Demineralized Water	2	8.57		17.14
	1111736348	Bottle Deposit	2	0.00		0.00
	1111736348	BOTTLE RETURN	-2	0.00		0.00
	1111736348	Fuel Surcharge	1	3.90	GST	3.90
		<b>Subtotal</b>				<b>21.04</b>
		<b>GST</b>				<b>0.20</b>
		<b>Total Current Charges</b>				<b>21.24</b>

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

*5440 - Bus. Expem.  
 J208  
 @pd cha #723.  
 Feb. 10/15*





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

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

# INVOICE

Nº 1899

DATE	02/28/2015
TAX REG NO.	[REDACTED]

SOLD TO <i>Linda Reid</i>		SHIP TO	
ADDRESS		ADDRESS	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1.0</i>	<i>Cleaning for the month of February</i>		<i>\$35.00</i>
TERMS: DUE UPON RECEIPT <i>Thank you for your business</i>		GST	<i>\$ 1.75</i>
		PST	
		TOTAL ▶	<i>\$36.75</i>



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

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

# INVOICE

Nº 1884

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

*Feb 13/15  
Pelchett #724*

SOLD TO	Linda Reid	SHIP TO	5200 - Janitorial Services
ADDRESS	130-8040 Garden City Rd. Richmond BC V6Y 2N9	ADDRESS	J209

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Cleaning for the month of January 2015		
	Jan 3, 6, 2015 - Clean @ \$35/hr x 2 12 hr		\$70.00

TERMS: DUE UPON RECEIPT  <i>Thanks for your business</i>	5% GST	\$3.50
	PST	
	<b>TOTAL ▶</b>	<b>73.50</b>





473 East 54th Ave  
Vancouver, British Columbia V5X 1L3  
Canada



# INVOICE

Invoice No.: 878904  
Date: 12/19/2014  
Page: 1

Sold to:  
Reid, Linda - MLA

Service Address:  
Reid, Linda

P.O. Number:

Description	Amount
Window cleaning for January to December 2015	240.00
G - GST 5% GST	12.00
<p style="text-align: center;"><i>Opd chrt # 705</i> <i>Jan - 20/15</i>  <i>5200 - Janitorial</i> <i>J179</i></p>	
Shipped By:                      Tracking Number:	<b>Total Amount</b> 252.00
Comment:    A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.	
Sold By:    GST Number: 	



*Need a Hand.  
We can help .....*

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

*Opp'd clg # 706  
Jan-2015*

# INVOICE

Nº 1864

DATE	December 31, 2014
TAX REG NO.	[REDACTED]

SOLD TO <i>Linda Reid</i>		SHIP TO	
ADDRESS <i>#130 - 8040 Garden City Rd</i>		ADDRESS	
<i>V6Y 2N9</i>			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Cleaning for the month of December</i>		<i>\$ 70.00</i>
	<i>\$ 200 Janitorial</i>		
	<i>J180</i>		
TERMS: DUE UPON RECEIPT		GST	<i>\$ 3.50</i>
<i>Thank you for your business</i>		PST	
		TOTAL ▶	<i>\$ 73.50</i>

# LEGACY FIRE & SAFETY INC

#1 - 19248 - 94th Avenue  
Surrey, BC V4N 4E3

Phone: 604-888-1410 Fax: 604-888-1420  
24hr Emergency call: 604-834-0380

## INVOICE

Invoice No.: 25003  
Date: Jan 12, 2015  
Page: 1  
Re: Order No.

Bill to:

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

Service at:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Annual Inspection of Extinguishers & Emergency lights	G	65.00	65.00
	Subtotal:			65.00
	G - GST 5%			
	GST			3.25
<p><i>pd chq # 704.</i> <i>Jan 20/15</i></p> <p><i>52100 - repairs</i> <i>Done.</i></p> <p><i>5178</i></p>				
Legacy Fire & Safety Inc GST: # [REDACTED]				
Terms: Net 30 Days				
Interest payable at a rate of 2% per month (24% per annum)				
			<b>Total Amount</b>	68.25



# 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](mailto:receivables@acmeprotective.com)  
website: [www.acmeprotective.com](http://www.acmeprotective.com)



# INVOICE

Number:  
Date:  
Customer:

IN00004579  
Feb. 19, 2015



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

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

BILLING FOR:

Description / Comments
<p>SUPPLY &amp; INSTALL ADDITIONS TO SYSTEM PER AGREEMENT OF JAN 9, 2015 - \$199.00 ADDITIONAL MONTHLY CHARGES FOR THE PERIOD JAN 28 - MAR 31, 2015 @ \$3.45 MTH - \$ 7.35</p> <p style="text-align: right;"><i>J214 5270- Sec. Monitoring @ pd cha # 730 Feb. 20, 2015</i></p>

### 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	206.35
GSTBC	10.32
PSTBC	0.00
<b>TOTAL:</b>	<b>216.67</b>