



Dear Supporter

This year Richmond Sunrise Rotary will be hosting our milestone 30th annual Gala 'Return to Bollywood' Friday May 11 2018. This annual fundraising event allows us to support many important programs taking place in the Lower Mainland and Internationally. Last year, alone our club raised \$120,000 to help support organizations such as:

- **Pathways Clubhouse** – *Providing hope, encouragement and opportunities to people who live with mental illness*
- **Water Bottle Filling Station** – *at Branscombe House on the Railway Greenway*
- **Northshore Search and Rescue** - *providing search & rescue for persons in distress*
- **Richmond Therapeutic Riding** –*Offers therapeutic riding program for children & youth with disabilities*
- **Morocco School** - *provide transport for children after Grade 5, to get to high school, as well as improve the overall facilities and supplies that are needed in the school*

And many other International and local projects

The gala will be held at the same venue, the stunning and luxurious **Riverside Grand Ballroom** in Richmond. It offers ample parking, along with a setting that is in keeping with our gala, which is considered one of Richmond's finest fundraising events. For donors, it provides positive exposure and an excellent promotional opportunity for 400 guests.

How you can participate

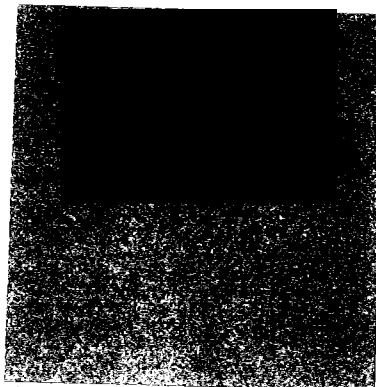
- Donate a live or silent auction item
- Attend the event and bring your friends, tickets are \$150 each
- Sponsor a table in your company name - \$1750 includes recognition in the presentation, program and signage, plus 10 tickets to attend this spectacular evening
- Make a cash donation

Thanks you for all your support. Please feel free to contact me if you require further information. Your generous and caring contribution will make a difference.

Sincerely,



Auction Committee Chair
604-715-3276



\$ 300.00

Paid Chq #1416

March 29/18



Community Events

J266

Reid.MLA, Linda

From: [redacted]@hotmail.com>
Sent: Tuesday, March 27, 2018 4:05 PM
To: Reid.MLA, Linda
Subject: Re: RCLC Dinner Meeting - Tuesday, April 3/18

It's \$30pp. Thx!

Sent from my iPhone

On Mar 27, 2018, at 3:59 PM, Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca> wrote:

Hi [redacted]
Could you please confirm the cost per person for the April 3 dinner meeting?
Many thanks,
[redacted]

From: [redacted]@hotmail.com]
Sent: Tuesday, March 27, 2018 11:54 AM
Subject: RCLC Dinner Meeting - Tuesday, April 3/18

Fellow Lions,
This is to remind you of our next dinner meeting on Tuesday, April 3/18 at Continental Seafood Restaurant, 11700 Cambie Rd, Richmond, socials at 7pm, dinner at 7.30pm.

This will also be our 2nd Call for Election - nomination form attached.

Our very own MLA Lion Linda Reid will attend the dinner along with 3 guests. We also have 2 guest speakers from Music Heals - [redacted] is home from the hospital, has recovered his vision, & may join us. [redacted] is back from Hongkong & may also come. Lion [redacted] if you are back from Toronto, please come! [redacted] should be back from his jaunt in Asia!

Kindly confirm your attendance by return email or phone/text me at Cell. 604-725-6063. Thanks!

Lion [redacted] Secretary,
Richmond Chinatown Lions Club

\$120.00
Paid Chq # 1415
March 28/18

[redacted] Community Events
Ja65



Invoice

Invoice No. 56361

Invoicing Date: 03/28/2018

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

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

Member ID: [REDACTED]

Invoice Due: 04/04/2018

Description	Qty	Rate	Amount
2018 Annual General Meeting			
Members' Ticket	4.00	25.00	100.00
<i>Reid, Linda</i>			
,			
,			
,			
2018 Annual General Meeting			
Goods and Services Tax	1.00	5.00	5.00
<i>Reid, Linda</i>			
,			
,			
,			
Total:			105.00
Amt Paid:			0.00
Balance Due:			105.00

GST Registration # [REDACTED]

*Paid Chq # 1414
(2 of 2)
March 28/18*

[REDACTED] *Community Events
J264*



Invoice

RECEIVED
MAY 28 2018

Invoice No. 56160

Invoicing Date: 03/02/2018

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

[Redacted]
Linda Reid, MLA - Richmond South Centre
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9

Member ID: [Redacted]
Invoice Due: 03/01/2018

Description	Qty	Rate	Amount
Chinese New Year Banquet Dinner - SOLD OUT Ticket	1.00	65.00	65.00
[Redacted] Chinese New Year Banquet Dinner - SOLD OUT Goods and Services Tax	1.00	3.25	3.25
Total:			68.25
Amt Paid:			0.00
Balance Due:			68.25

GST Registration # [Redacted]

*Paid Chq #1414
(1 of 2)
MAY 28/18*

[Redacted] *Community Events
J264*

Member ID: 895
Invoice: 56160
Due Date: 03/01/2018
Total Due: 68.25

Payment Enclosed: \$ _____

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

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

Please verify address and provide corrections below:

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

Charge:
 VISA
 Mastercard
Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

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

Mar 09, 2018

0228 1008 321294 100060 3
4 X PC SPRING WATER 1.50 N 6.00 \$
4 X PET ENV 0.36 N 1.44
4 X PET DEP 0.60 N 2.40

Digital REAL CANADIAN SPRING WATER: 1200
SUBTOTAL:

13 Items
CASH

TOTAL:

ROUNDING:
CHANGE DUE:

You have saved \$5.16

On your next visit you could
Save up to \$ 100.00
If you REDEEM 100000 points

PC Optimum # *****

REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

RT0002

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

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

03-09-2018 FRI #0

PARTY	1.50TF
PARTY	1.50TF
SUBTL	3.00
GST	0.15
PST	0.71
CASH	3.36

ITEM 2
CL 1 2356

Tablecloth

9.84
+ 3.36

13.20

Community Events

J263

Paid Chq # 1413

(1 of 2)

March 27/18



SUN WAH FOODS LTD.

新華食品有限公司

120 - 2771 Viscount Way, Richmond, B.C., Canada V6V 2X4
Tel: (604) 207-0083 Fax: (604) 207-0093

INVOICE NO. 215965

CUSTOMER NO. [REDACTED]

SOLD TO

SHIP TO

CASH SALES

P/U BY [REDACTED]
JAN 25
W

ORDER NO.

GST/HST# [REDACTED] R

DATE	SHIPPED DATE	DUE DATE	TERMS	YOUR PURCHASE NO.	SHIPPED VIA	SALES PERSON	
01/24/18	01/25/18	01/25/18	C.O.D.***			03	
ORDERED QTY	ITEM CODE	SHIPPED QTY	DESCRIPTION			UNIT PRICE	AMOUNT
2.00	BC-GCX-33538	2.00	嘉頓利是糖, 6x1KG			42.00	84.00G

CONNECTION-IMPORT
EXPORT INC
2771 VISCOUNT WAY SUITE
1
RICHMOND BC

CARD ***** VISA
CARD TYPE
DATE 2018/01/25
TIME 0437
RECEIPT NUMBER
H84054404-001-001-012-0
PURCHASE TOTAL
\$88.20

Visa Credit
A0000000031010
3B5FFEF819E8F6DF
0000000000-

APPROVED
AUTH# 053091 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(E)

It is the customer's obligation to inspect all goods and report any defects or deficiencies to Sun Wah within three days of receipt, failing which, the customer will be deemed to have irrevocably accepted as satisfactory the quantity and quality of the goods and no returns will thereafter be accepted.
All goods are subject to a 16% re-stocking charge.
Interest will be charged at 1.5% per month (18% per annum) on overdue accounts.
The customer agrees to indemnify Sun Wah for all collection costs it incurs as a result of the customer's failure to pay for goods, when due, including all of Sun Wah's legal costs.
Returned cheques, including cheques returned N.S.F. or payment stopped, are subject to a \$25.00 service charge.

SUBTOTAL	84.00
DISCOUNT	0.00
	0.00
GST/HST TOTAL	4.20
	88.20

E & O.E.

檢貨人 [REDACTED]
Checked by office staff

送貨人 [REDACTED]
Checked and received in good condition by driver

收貨人 [REDACTED]
Checked and received in good condition by customer

Michaels

Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3

119 SALE 6845 3914 004 12/18/17 17:05
ASH MD WTRG CMAS 191518433548 13.49 1 @ 13.49 TS
SUBTOTAL 13.49
GST 5% .67
PST 7% .94
TOTAL 15.10
CASH TENDER 100.00
CHANGE 84.90

Now Hiring! Apply at <http://www.michaels.com/jobs>

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

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information.

12/18/17

GST # [REDACTED] 0001
THANK YOU FOR SHOPPING AT ROSS
MANAGER NAME: BRANDON ZHAN
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/12/218 286 06 1889

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01557
CODE: [REDACTED]

You could have earned 220
PC points with President's Choice
Financial MasterCard. Apply Today
visit.pcfincan1.ca

CASH 25.10
ROUNDED 0.01 (22.05)
CHANGE DUE 3.05

21-GROCERY
06202000699 RCHR T30 DIAMOND GHRJ 10.98
06672100698 CHRE GT CRK MRJ 3.78
2 @ \$1.88 ea 3.76
06672101632 CRACKERS MRJ 3.76
1 @ \$2.97 ea 2.97
\$2.97 ea or 2/\$3.98
07607900075 WC COOKIES ORG MRJ 3.78
SUBTOTAL 21.49
6-GST 5% 10.98 @ 5.000% 0.55
TOTAL 22.04

ROSS 4651 #3 ROAD RICHMOND BC
604-233-2418
Big on Fresh, Low on Price



ROSS 4651 #3 ROAD RICHMOND BC
604-233-2418
Big on Fresh, Low on Price

21-GROCERY

(6)03746605138 LNDR CONRET ASST GHRJ 107.88
6 @ \$17.98

41-HOME

(2)9 PLASTIC BAGS GPRQ 0.10
2 @ \$0.05

SUBTOTAL 107.98

G-GST 5% 107.98 @ 5.000% 5.40

P-PST 7% 0.10 @ 7.000% 0.01

TOTAL 113.39

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

Superstore
4651 No.3 Road
Richmond BC
TERM 20155708C SLIP # 402200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** ** EXP **/**
Visa Credit
REF # 317001001162 AUTH # 02957I
AID: A0000000031010
TSI F800 TUR 0080001000
12/22/2017 \$ 113.39
APPROVED

No Signature Required

CREDIT TN

113.39

You could have earned 1,130
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST [REDACTED] T0001
THANK YOU FOR SHOPPING AT ROSS
MANAGER NAME: BRANDON ZHAN
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/12/22 [REDACTED] 249 08 4022

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01557
CODE: [REDACTED]

(B)

(A)


(C)


To do 24

Fukuroku Sushi Express
#35 - 4351 No. 3 Road
Richmond BC
604.279.0922
V6X 2C4



Community Event
(J260)

Eat in
2017-12-18  Cashier
001*4303
Reprint
1 No.5 Roll Tray 25.75

Subtotal 25.75
VIP 10% -2.60
GST  1.15
Total 24.30
Cash 50.00
Change -25.70

Food: 25.75



INVOICE

20

Date: Mar 20, 2018

Storeys Cafe
110-8080 Anderson Road
Richmond, BC

Balance Due: \$100.00

Bill To:

[REDACTED]
Constituency Assistant to Linda Reid
Richmond South Centre
#130 - 8040 Garden City Road
Richmond, BC V6Y 2N9

Item	Quantity	Rate	Amount
1/4 of Special Event Flat Food Rate	1	\$100.00	\$100.00
Charcuterie Platter	1	\$0.00	\$0.00
Caprese Skewers	3	\$0.00	\$0.00
Bruschetta	3	\$0.00	\$0.00
Italian Meatballs	2	\$0.00	\$0.00
Assorted Sandwiches	15	\$0.00	\$0.00
Dessert Platter	1	\$0.00	\$0.00
Coffee Cambro	1	\$0.00	\$0.00
Tea Cambro	1	\$0.00	\$0.00

Subtotal: \$100.00

Total: \$100.00

Notes:

Your portion of catering invoice

*GST EXEMPT - [REDACTED]

*Paid Chq # 1404
March 19/18*

[REDACTED] *Community Events
J254*

Expense Report for Shelley Leonhardt – February 1, 2018

Richmond Chamber of Commerce Luncheon with Mayor Brodie

Tickets for Linda Reid & [REDACTED] to attend

Total owing Shelley is \$105.00



Member Receipt

**MAYOR MALCOLM BRODIE'S ADDRESS LUNCHEON
February 1, 2018, Sheraton Vancouver Airport Hotel**

TABLE 13

Ticket \$50.00 + GST 2.50 Total \$52.50
GST Registration [REDACTED]



Member Receipt

**MAYOR MALCOLM BRODIE'S ADDRESS LUNCHEON
February 1, 2018, Sheraton Vancouver Airport Hotel**

TABLE B

Ticket \$50.00 + GST 2.50 Total \$52.50
GST Registration [REDACTED]

pl

*Paid Chq #1397
Feb 22/18*

[REDACTED] - Community Events
J244

South Arm Community Association Indemnity

Printed: 29 Jan 2018

User: [REDACTED]

Contract #: [REDACTED]
Date: 21 Dec 2017

Applicant: MLA Linda Reid

User: [REDACTED]
Status: Tentative

i) Purpose of Use SA - Meeting
Information Session for Community Updates

ii) Conditions of Use ATTN: [REDACTED] Please date and sign the left side of the contract and return to cwest@richmond.ca by Friday, February 9, 2018. You will note the balance is due immediately. Please make the cheque payable to the City of Richmond and mail to 8880 Williams Road, Richmond, B.C. V7A 1G6.
Cancellation policy: less than 30 days notice \$25.00 charge; less than 48 hours notice 100% of total charges.
Renter is responsible for:
- All set up and take down of the room.
- Replacing tables and chairs to original configuration.
- Ensuring room is left in the condition it was originally found.
Thank you.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sat 10 Mar 2018 08:30 AM Expected: 80
Ending: Sat 10 Mar 2018 11:30 AM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
South Arm Community Centre - Multi-Purpose Room - Front	Sat	10 Mar 2018	[REDACTED]	10 Mar 2018	[REDACTED]	\$120.00	\$0.00	\$6.00	\$126.00

iv) Additional Fees

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$120.00	\$0.00	\$6.00	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00

Balance of rental due and payable immediately.

vi) Other Information

vii) Additional Notes

Multi-Purpose Room - Front - South Arm Community Centre

I, Linda Reid of MLA Linda Reid (hereinafter called the "Applicant"), shall indemnify, defend and save harmless the City of Richmond (hereinafter called the City) and the South Arm Community Association, their officers, employees, agents, successors, and assigns from and against any and all liability or claims of liability, for personal injury, property damage, or other loss caused by or arising out of the use of facilities of the South Arm Community Association on the dates listed above (the Event), including all damages, expenses, costs, including legal or other fees, except in respect of any damages resulting from or arising out of any negligence or fault on the part of the City with respect to the maintenance or condition of the Premises, to the extent that the damage, loss or injury was caused by the sole negligence of the City or Association.

X: _____

X: _____

Linda Reid of MLA Linda Reid

Name: _____

MLA Linda Reid
8040 Garden City RD # 130
Richmond BC V6Y 1K3
Canada
Home: () Business: (604)775-0891
Fax: ()

Title: _____

Date: FEBRUARY 5, 2018

Date: _____

[REDACTED] - Comm. Events Paid Chq #1390
J237
Feb 8, 2018

Reid.MLA, Linda

From: [REDACTED]@hotmail.com>
Sent: Sunday, January 28, 2018 11:01 AM
Subject: RCLC Dinner Meeting - Tues. Feb. 6/18 & Chinese New Year - Sunday, March 4/18
Categories: Printed

Fellow Lions,
Our next dinner meeting is on Tuesday, Feb. 6/18 at Continental Seafood Restaurant, 11700 Cambie Road, Richmond.
Socials: [REDACTED] Dinner [REDACTED]

MLA Lion Linda will be attending along with [REDACTED] from Stigma Free Society to give us a talk.
Kindly confirm your attendance by return email or my cell. phone - 604-725-6063.

We will be celebrating Chinese New Year on Sunday, March 4/18 also at Continental Seafood Restaurant. Ticket Price: \$50pp. Please consider to bring your family to join us. 1st VP Chris Chan will chair this event & [REDACTED] will be the MC. [REDACTED] will be the Money God. We also need Raffle Prize donation. Kindly confirm what prize you can donate & the number of tickets you require, thanks.

Regards.
Lion [REDACTED] Secretary,
Richmond Chinatown Lions Club

Tickets - "Mental Health Event"
\$90.00 Paid (per LR)
Chq # 1386
Feb 6, 2018

[REDACTED] Community Events
J233



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	11-Dec-2017
Sales Order/PO No.	
20171129132637757	
Customer Ref./PO Date	
29-Nov-2017	
Delivery Number	Date
[REDACTED]	13-Dec-2017
Order Number	Date
[REDACTED]	29-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	4 EA	28.95 /EA	115.80	PG
Subtotal				199.70	
GST/HST # [REDACTED] 5.000 %				199.70	9.99
PST 7.000 %				199.70	13.98
Total (CAD)				223.67	

[REDACTED]

[REDACTED] - Postage [REDACTED]

J212

Re-issued

Chq # 1377 Jan 22/17

[Signature]

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 250-952-4435 or 778-678-2589.

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.



Member Name: MLA Linda Reid

Expense Description	Event Reimbursement
Vendor	Bank Statement
Amount	- \$700.00
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.



Member Name: MLA Linda Reid

Expense Description	Event Reimbursement
Vendor	Bank Statement
Amount	- \$76.00
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.



Member Name: MLA Linda Reid

Expense Description	Event Reimbursement
Vendor	Bank Statement
Amount	- \$34.80
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.



Member Name: MLA Linda Reid

Expense Description	Event Reimbursement
Vendor	Bank Statement
Amount	- \$34.80
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2

Invoice

Number A170506
Date 1/12/2018

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 23,DEC 2017 HAPPY NEW YEAR AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HP-COL	\$800.00	\$800.00


Expensed \$120 per Member



Sub Total	\$800.00
GST Tax 5.00% on	\$40.00
Total	\$840.00

Invoice No. : RICD00024112
Date : 03/13/2018
Page : 2

Billed to :

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

Advertiser : 
LINDA REID CONSTITUENCY


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

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

SUB TOTAL : 576.17
H.S.T./G.S.T. : 28.81
P.S.T. : 0.00
INVOICE TOTAL : 604.98
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **604.98**

H.S.T./G.S.T. Registration No.  RT0001

Client Id. : 
Telephone : (604) 775-0891

Invoice No. : RICD00024112
Date : 03/13/2018

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

SUB TOTAL : 576.17
H.S.T./G.S.T. : 28.81
P.S.T. : 0.00
INVOICE TOTAL : 604.98
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **604.98**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

AP
PAID Chq # 1412
(1 of 2)
March 27/18

 *Advertising*
J262

Invoice No. : RICD00023966
Date : 02/27/2018
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 Vertical Title : Gateway Theatre Program Guides Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: GTW Reference #:				
Ad Space		74.75	0.00	74.75

Issue Date : 02/22/2018
P.O. # :
Job # : R0041512123
Ad # : 4219425
Color : Full Process

[REDACTED] Advertising
J262
Paid Chg # 1412
(2 of 2)
Mar 27/18

SUB TOTAL : 74.75
H.S.T./G.S.T. : 3.74
P.S.T. : 0.00
INVOICE TOTAL : 78.49
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 78.49

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

Client Id. : 111908
Telephone : (604) 775-0891

Invoice No. : RICD00023966
Date : 02/27/2018

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

SUB TOTAL : 74.75
H.S.T./G.S.T. : 3.74
P.S.T. : 0.00
INVOICE TOTAL : 78.49
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 78.49

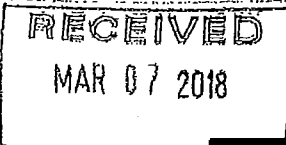
RICHMOND news

RICHMOND-NEWS.COM

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

INVOICE

Invoice No. : RICD00024064
 Date : 03/06/2018
 Page : 1



Billed to :

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
 JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : BUDGET FORUM				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A5				
Process Colour		60.34	0.00	60.34
Frequency Discount		-225.97	0.00	-225.97
Ad Space		603.38	0.00	603.38

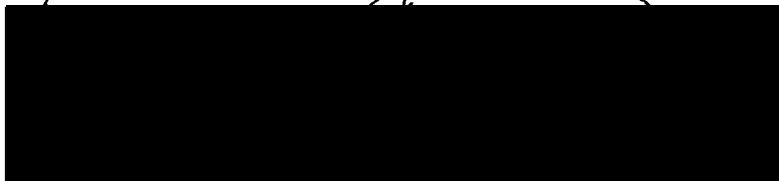
Issue Date : 03/01/2018
 P.O. # :
 Job # : R0011534761
 Ad # : 4271778
 Color : Full Process

Split between four
 Offices. \$114.91/Ea

SUB TOTAL : 437.75
 H.S.T./G.S.T. : 21.89
 P.S.T. : 0.00
 INVOICE TOTAL : 459.64
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : 84515 3105 RT0001

AMOUNT DUE : 459.64



*Paid Chq #1411
 March 27/18*

*- Advertising
 J261*



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

Linda Reid [REDACTED]

130-8040 Garden City Rd.

Richmond

V6Y 2N9

[REDACTED]@leg.bc.ca

INVOICE

Date Invoice #

Feb. 28, 2018 RS.380389

RS.380385

RS-D380025

Description	Rate	Colour Rate	Amount
-------------	------	-------------	--------

3x8" Community Comment ad in the March 2018 issue of the Richmond Sentinel	\$ 176.96		\$ 176.96
--	-----------	--	-----------

3x5" Linda Reid Scholarship ad in the March issue of the Richmond Sentinel	\$ 160.00		\$ 160.00
--	-----------	--	-----------

Website ad (Box ad) for March 2018	\$ 220.00		\$ 220.00
------------------------------------	-----------	--	-----------

*Paid Chq # 1407
March 22 / 18*

[REDACTED] - Advertising
J257

Sub-Total \$ 556.96

GST \$ 27.85

GST: [REDACTED] RT0001

Business [REDACTED] BC0001

Paid/Credits

Balance Due \$ 584.81

Payment due upon receipt

Please make cheque payable to: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts



IMAGE-WEST SCREEN GRAPHICS

CELEBRATING 30 YEARS!

SOLD TO:

Linda Reid Constituency
130 - 8040 Garden City Rd.
Richmond BC V6Y 2N9
Attn: [REDACTED]

Invoice #8002
Date: February 20, 2018
Available: Now
Via: CPU
Your Ref: [REDACTED]
Our WO #M2105

RE: Stigma Free Society Chinese Version

200 Decals 3.5" x 4.5" PS Vinyl \$125.00
digitally printed from digital artwork supplied.

Sub-Total: \$125.00
GST: \$6.25
PST: \$8.75
GRAND TOTAL: \$140.00

*Paid Chq # 1403
March 15/18*

[REDACTED] *Printing J253*

THANK YOU FOR THE ORDER!

GST [REDACTED]

TERMS: Now Due

***We do not accept any other forms of payment other than CASH or CHEQUE.**

Service charges on overdue accounts at 2% per month.

**8354 St. George St., Vancouver BC V5X 3S7
604-327-9404 info@image-west.com www.image-west.com**



Canada Asia Pacific Business Association
加拿大亞太商會

Invoice

Date: Jan 01st, 2018

To: Ms. Linda Reid

Renew Membership	\$100.00
Jan/2018 – Dec/2018	
HST & GST Included	

Total:	\$100.00
---------------	-----------------

GST [REDACTED]

Please make cheque \$100.00 payable to

Canada Asia Pacific Business Association

*Paid Chq # 1400
March 15/18*

[REDACTED] *Subscriptions / Membership*
J250

#150-2471 Simpson Rd, Richmond,
BC V6X 2R2 Canada
Tel: 604-710-8820 / Email: info@capba.ca
www.capba.ca



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

INVOICE

Invoice No. : RICD00023610
 Date : 01/30/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Gateway Theatre Program Guides Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section : GTW Reference #: Ad Space		74.75	0.00	74.75

Issue Date : 01/25/2018
 P.O. # :
 Job # : R0041512123
 Ad # : 4219424
 Color : Full Process

[REDACTED] Advertising
 J249

PAID
 Paid Chq # 1399
 March 15/18

SUB TOTAL : 74.75
 H.S.T./G.S.T. : 3.74
 P.S.T. : 0.00
 INVOICE TOTAL : 78.49
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **78.49**

H.S.T./G.S.T. Registration No. [REDACTED] RT0001



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



Referrals are greatly appreciated

INVOICE
 289560

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

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			STOCK			INK	UNIT
					11"	14"	OTHER	COLOUR	WT	TYPE		
1												
2	2M. Bus Cards		4/4					WH	130	Standard		295-
3												
4	Kung Hei											
5	Fat Chai											
6												
7												
8												

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER		
		NO.	IND.						
1									
2									
3									
4									
5									
6									
7									
8									

type 25-

Paid Chq # 1393
Feb 15/18

Printing
J240

RECEIVED BY: _____ FILENAME: _____ SUB TOTAL 320 -
 CUSTOMER P.S.T.# _____ P.S.T. 22 40
 COURIER USED _____ G.S.T. 16 00
 CONFIRMATION # _____ TOTAL 358 40

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

Thank You!



Member Name: MLA Linda Reid

Expense Description	Communications
Vendor	Bank Statement
Amount	\$38.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Invoice No. : RICD00023305

Date : 01/09/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Ukrainian Christmas				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : FRW				
Reference #:				
Page: A19				
Process Colour		60.34	0.00	60.34
Frequency Discount		-225.97	0.00	-225.97
Ad Space		603.38	0.00	603.38

Issue Date : 01/04/2018

P.O. # :

Job # : R0011508929

Ad # : 4154847

Color : Full Process

*Print Chg # 1384
Feb 2/18*

*[REDACTED] Advertising
J231*

SUB TOTAL : 437.75
H.S.T./G.S.T. : 21.89
P.S.T. : 0.00
INVOICE TOTAL : 459.64
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 459.64

H.S.T./G.S.T., Registration No [REDACTED] RT0001

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

Invoice No. : RICD00023305
Date : 01/09/2018

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

SUB TOTAL : 437.75
H.S.T./G.S.T. : 21.89
P.S.T. : 0.00
INVOICE TOTAL : 459.64
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 459.64

RICHMOND
SENTINEL 

OUR COMMUNITY NEWS

OUR COMMUNITY NEWS

200 - 6751 Westminster Hwy.		INVOICE	
Richmond BC, V7C4V4		Date	Invoice #
Tel. 778-297-5005		Jan. 3, 2018	RS.180468
Fax. 778-297-7109			

Linda Reid [REDACTED]			
130-8040 Garden City Rd.			
Richmond			
V6Y 2N9			
[REDACTED]@leq.bc.ca			

Description	Rate	Colour Rate	Amount
Front page banner ad in the Jan 2018 issue of the Richmond Sen	\$ 163.63		\$ 163.63

[REDACTED] Advertising
 J230

*Paid Chq # 1383
 Feb 2/18*

		Sub-Total	\$ 163.63
GST# [REDACTED] RT0001		GST	\$ 8.18
Business # [REDACTED] BC0001		Paid/Credits	
		Balance Due	\$ 171.81

Payment due upon receipt

Please make cheque payable to: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts

je

RICHMOND
SENTINEL 

OUR COMMUNITY NEWS
OUR COMMUNITY NEWS

200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

Linda Reid [Redacted]
130-8040 Garden City Rd.
Richmond
V6Y 2N9
[Redacted]@leg.bc.ca

INVOICE

Date

Invoice #

Jan. 10, 2018

RS-D0180015

Description	Rate	Colour Rate	Amount
October online (box ad) on Richmond Sentinel's website	\$ 220.00		\$ 220.00

*Paid Chq # 1380 (1 of 2)
Jan. 25/18*

[Redacted] Advertising J216

		Sub-Total	\$ 220.00
		GST	\$ 11.00
		Paid/Credits	
		Balance Due	\$ 231.00

Please make cheque payable to: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts



RICHMOND
SENTINEL 

OUR COMMUNITY NEWS
 FOR COMMUNITY NEWS

200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

INVOICE

Date

Invoice #

Nov. 8, 2017

RS.1170397

Linda Reid [REDACTED]

130-8040 Garden City Rd.

Richmond

V6Y 2N9

[REDACTED]@leg.bc.ca

Description	Rate	Colour Rate	Amount
3x5" Sockeyes Scholarship ad in the Mid-Nov. 2017 issue of Richmond Sentinel	\$ 158.40	\$ 15.84	\$ 174.24

*Paid Chq # 1380 (2 of 2)
 Jan 25/18*

[REDACTED] - Advertising 12/16

Sub-Total \$ 174.24

GST \$ 8.71

Paid/Credits

Balance Due \$ 182.95

Payment due [REDACTED]

Please make cheque payable to: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts

RECEIVED
 Jan 24/18

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale 00096 6 006 14206
0071 03/22/18

AIR MILES Number : *****
1793880

1 3X3 YEL 12PK 8.86B

718103024143 -3.86

Wrong Shelf Tag

New Price 5.00

1 PIN:2X2 ULT MINI CUB 3.96B

051131834699

1 COMPOSITION BOOK 7.92B

718103079952

1 COMPOSITION BOOK 7.92B

718103079952

Subtotal 24.80

Subtotal 22.32

Staples Coupon No.: 12345

-2.48

PST 7.00% 1.56

GST 5.00% 1.12

Total \$25.00

Cash 50.00

Cash Change 25.00

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED] Office Supplies

J263

Paid Chq #1413

(2 of 2)

March 27/18

Expenses for [REDACTED] - March 1, 2018

White kitchen garbage bags - including taxes

\$6.71

Total owing [REDACTED]

\$6.71



KR Pharmacy Services Ltd.

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

Mar 01, 2018

0228 1008 317603 100065 3
MIN GARB BAGS 5.09 GP 5.99 \$

Regular 4.49 SENIOR DISCOUNT -0.90
Digital NO NAME GARBAGE BAGS : 8

SUBTOTAL:

5.0% GST :

7.0% PST :

TOTAL:

2 Items
CASH

You have saved \$1.90 ~~6.71~~

On your next visit you could ~~total~~

Save up to \$ 100.00

If you REDEEM 100000 points

PC Optimum #

REGULAR POINTS:

Digital Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

RT0002



9990202281008003176033

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

[REDACTED] - Offfile Supplies

(Inv. 1 of 2) J258

Paid Chq # 1408
March 22/18



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

GST # [REDACTED]

SPLENDA NO CAL SWEETENR-PKT 1 7.99

SUBTOTAL 7.99
 TOTAL 7.99
 ROUNDING AMOUNT 0.01
 ROUNDED 8.00
 CASH 20.00
 CHANGE 12.00

Item Count 1

Thank You for shopping
 at IGA

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

Date 03/07/18 Time [REDACTED] Lane 3 Clerk 23 Trans # 110



DOLLAR TOWN STORE LTD.
 4145-9040 BLUNDELL RD.
 NO REFUNDS
 PHONE 604-214-3535

03-07-2018 WED #0

PARTY 2.00TF
 SUBTL 2.00
 GST 0.10
 PST 0.14
 CASH 2.24

ITEM 1
 CL 1 2137 [REDACTED]

DOLLAR TOWN STORE LTD.

(Inv. 2 of 2)

Paid Chq # 1408
 March 22/18



KR Pharmacy Services Ltd.

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

Mar 07, 2018 [REDACTED]

0228 1011 221407 700033 3
 COFFEE, MATE 4.79 N 4.79
 SUBTOTAL: 4.79

1 Item ... TOTAL: \$4.79

CASH 5.00
 ROUNDING: 0.01
 CHANGE DUE: 0.20

On your next visit you could

Save up to \$ 100.00

If you REDEEM 100000 points

 PC Optimum # *****
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

 [REDACTED] RT0002

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

Total owing



\$ 59.82

✓



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				13.01	
GST/HST # [REDACTED] 5.000 %				13.01	0.65
Total (CAD)				13.66	

PAID
Paid Chq # 1406
March 22/18

[REDACTED] Courier + Postage
J256

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.

Items needed for office: February 15, 2018 – purchased by [REDACTED]

Kleenex	\$7.99
Paper towels (rolls)	\$5.99
Paper towels (flat for dispenser)	\$31.54
Total	\$45.52
PST (7%)	\$ [REDACTED] 3.19
GST (5%)	\$ 2.28
Total owing [REDACTED]	[REDACTED] 50.99

STAPLES Canada
 Store # 71
 Richmond, BC V6V2X1
 (604) 303-7850

Sale 00075 2 002 00163
 * 0077 02/15/18 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 02/22/2018

AIR MILES Number: ***** [REDACTED]
 1761125

1 SINGLE FOLDING HAND 067220015757	31.54B	←
1 VIVA TOWELS CAS RR 6 036000467079	5.99B	←
1 SCOTTIES FT 2PLY 6X1 061328801366	7.99B	←
1 BOOK WORM FLEEXLIGHT 068488047917	12.96B	
Subtotal	58.48	

Handwritten: 2.28
 3.19
 50.99
 03/18

PST 7.00%
 GST 5.00%

Total [REDACTED]
 Debit [REDACTED]

***** [REDACTED] 50.99 [REDACTED]
 Interac H FLASH DEFAULT

Authorization Number 875249
 0010010420 163 66164193

75 02/15/18
 00/001 APPROVED - THANK YOU

Interac A0000002771010
 8000008000

Handwritten: Paid Chq # 1402
 March 15/18

[REDACTED] - Office Supplies
 J252



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

INVOICE

Billing Date	31.01.2018
Invoice Number	8100358741
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED 74733
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 02.03.2018 (See Reverse Page For Details)

TOTAL
\$159.22

TOTAL ACCOUNT BALANCE

\$159.22

Billing Currency: CAD

[REDACTED] Office Supplies
J251

GST/HST #: [REDACTED]

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

Account History					
Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$159.22	\$0.00	\$0.00	\$0.00	\$0.00	\$159.22

*Paid Chq # 1401
March 15/18*

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777003903	Trace Only	1 EA		9.33	G
Subtotal				19.53	
GST/HST # [REDACTED] 5.000 %				19.53	0.98
Total (CAD)				20.51	

[Signature]
 Paid Chq #1395
 Feb 22, 2018
 [REDACTED] Courier + Postage J243

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



FARRELL ESTATES LTD.

#220 - 6911 Graybar Road
Richmond, BC V6W 1H3
(604) 273-7505 fax (604) 273-4696

INVOICE

TENANT

Name Linda Reid's Office
Address 130-8040 Garden City Road
City Richmond BC V6Y 2N9

Date 1/22/2018
Invoice Number Sign-2270

GST: [REDACTED]

Date	Description	TOTAL
9-Dec-17	Artex Screenprint - Signage Invoice#2270	\$97.00
<i>Paid Chq #1392 Feb 15/18</i>		
SubTotal		\$97.00
GST		\$4.85
PST		\$6.79
TOTAL		\$108.64

RECEIVED
Jan 24/18

DUE ON RECEIPT

Please cut along the dotted line and remit the bottom portion with your Payment

Linda Reid's Office

Invoice: Sign-2270

Date	Description	TOTAL
9-Dec-17	Artex Screenprint - Signage Invoice#2270 0	\$97.00
SubTotal		\$97.00
GST		\$4.85
PST		\$6.79
TOTAL		\$108.64

DUE ON RECEIPT

[REDACTED] - Office Equip/Furniture
J239

JK



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

GST # [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 1.99
 * You Saved 0.26

SUBTOTAL 1.99
 TOTAL 1.99
 ROUNDING AMOUNT 0.01
 ROUNDED 2.00
 CASH 2.00
 CHANGE 0.00

You Saved \$0.26
 Item Count 1

Thank You for shopping
 at IGA

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

Date 01/15/18 Time [REDACTED] Lane 4 Clerk 5 Trans # 183

LONDON DRUGS

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

METHOD HAND WASH
 L D PLASTIC BAG
 CL METHOD HAND WASH
 PR METHOD HAND WASH
 **** TAX .84 BAL
 Cash
 Penny Rounding
 CHANGE
 (P)ST .49
 (G)ST .35

\$7.90 PAID

LDEXtras #: [REDACTED]

1/26/18 [REDACTED] 052 11 0477 58188
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #R103378972

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

SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Jan 09, 2018

ROYALE VELOUR

5.99 GP

5.99 \$

0228 1008 297179 100070 3

SUBTOTAL:

5.99 \$

5.0% GST:

0.30

7.0% PST:

0.42

TOTAL:

\$6.71

1 Item
 CASH
 ROUNDING:
 CHANGE DUE:

20.00
 -0.01
 13.30

You have saved \$7.50

On your next visit you could

Save up to \$ 85

If you REDEEM 50000 points

Shoppers Optimum # [REDACTED]

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &

digital bonus offers to make sure you get

the best rewards available to you.

Get the most out of your Optimum Membership.

84774 4018 RT0002

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

\$16.60 = [REDACTED] Office Supplies

*J236
 (2 of 2)*

SHOPPERS DRUG MART

KR. Pharmacy Services Ltd.

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

Jan 24, 2018

0228	1009	145816	700030	3	
ENERGIZER BATT		9.99	GP.	9.99	S
RECYCLING FEE		0.48	GP	0.48	
		SUBTOTAL:		10.47	
		5.0% GST.		0.52	
		7.0% PST		0.73	
		TOTAL:		\$11.72	
2 Items				11.72	
DEBIT CARD					

One to

You have saved \$2.00

On your next visit you could
Save up to \$ 85
If you REDEEM 50000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 Next Reward Level
 You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.
 Get the most out of your Optimum Membership.

[REDACTED] RT0002

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

TYPE : PURCHASE
 ACCT : FLASH DEFAULT \$ 11.72
 Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 18/01/24
 REFERENCE #: 66340017 0017050110 H
 AUTHOR. #: 552777
 Interac
 A0000002771010 8080008000

00/001: APPROVED -- THANK YOU --
-- IMPORTANT --

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

*Paid Chq # 1385
Feb 2/18*

*[REDACTED] Office Supplies
J232*



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail
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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2017
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	44 EA	0.83 /EA	36.52	G
Subtotal				36.52	
GST/HST # [REDACTED] 5.000 %				36.52	1.83
Total (CAD)				38.35	

*Paid Chq # 1381
Jan 25/18*

[REDACTED] *Courier Postage
Jan 17*

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



ACME PROTECTIVE SYSTEMS LIMITED

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



INVOICE

Number:
Date:
Customer #

RC00183288
Mar. 8, 2018

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

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

OTHER OFFICE EXPENSES

BILLING FOR: AL [REDACTED]

April 01, 2018

Description / Comment

QUARTERLY BILL OF SECURITY SYSTEM

*Paid Chq # 1409
March 22/18*

*[REDACTED] - Security Monitoring
J259*

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason, at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively, you may assign the unused amount, paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	134.85
GSTBC	6.74
PSTBC	0.00
TOTAL:	141.59

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 OUR SERVICE DEPARTMENT (604)731-8204.

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



Number:
Date:
Customer:

RC00183288
Mar. 8, 2018

REMIT TO:

ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

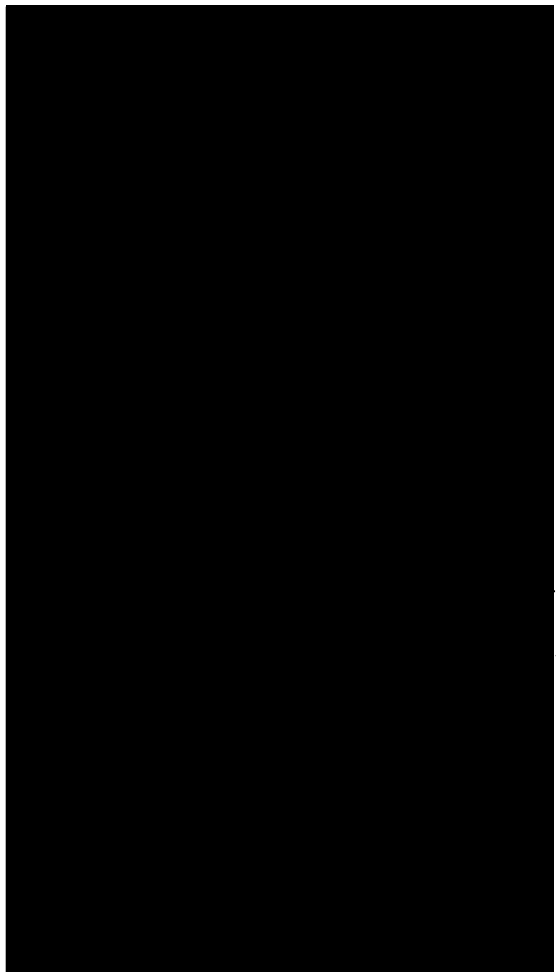
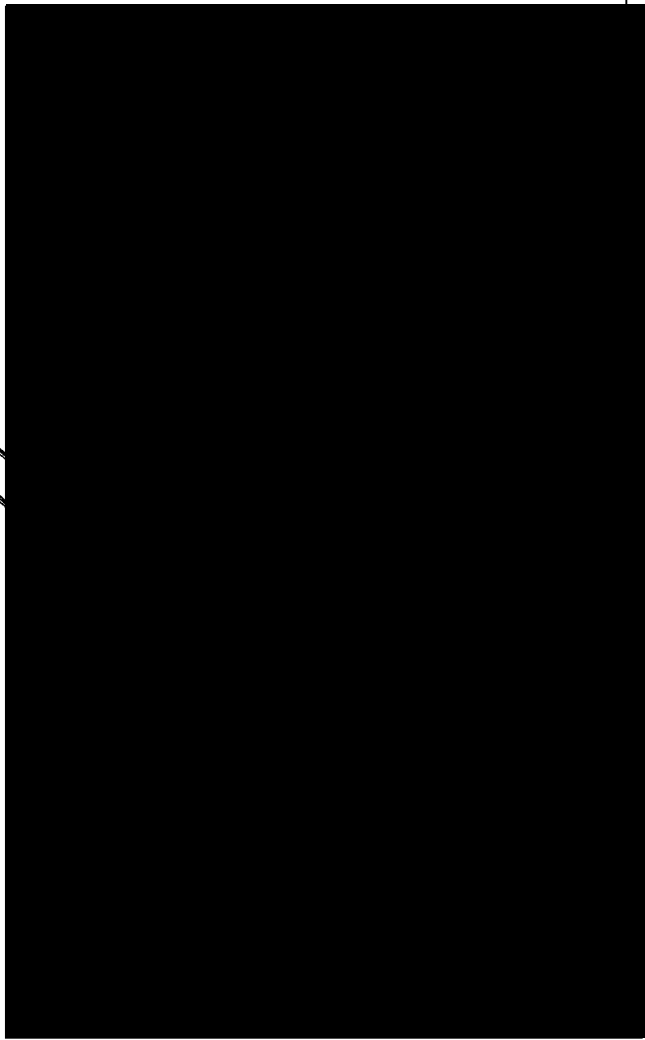
GST [REDACTED]

TOTAL AMOUNT DUE

141.59

TERMS: 2% Interest charged on overdue accounts
See reverse for important information.
DUE ON RECEIPT





TOUCH OF FLOWERS
 604-370-4588
 WWW-TOUCHOFFLOWERS-CA
 CALL AGAIN

03-07-2018
 REG

8755

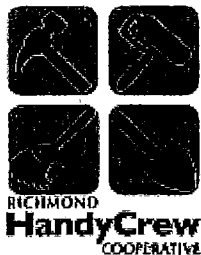
BOUQUET	T1T2	\$39.99
TAX1		\$2.00
TAX2		\$2.80
TOTAL		\$44.79
CASH		\$50.00
CHANGE		\$5.21

Total owing



(Inv. 2 of 2)

*Paid Chq # 1408
 March 22/18*



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

RECEIVED
 03/07/18

Sold To:

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

INVOICE NO: 4719 February 28, 2018 Due Upon Receipt

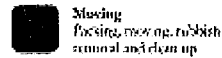
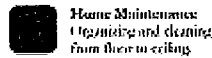
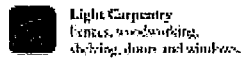
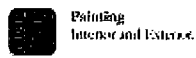
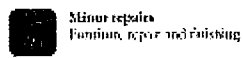
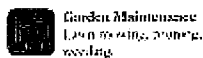
Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services February 5, 19 2018	\$35.00	\$70.00
			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

*Paid Chq #1405
 March 22/18*

Thank you for your business

[Redacted] Janitorial Services
 J255

Customer Copy





Need a hand?
We can help...

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

Sold To:

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

INVOICE NO: 4697 January 31, 2018 Due Upon Receipt

Qty	Unit	Description	Per	Amount
2	HOUR	Cleaning services on January 8 & 22, 2018.	\$35.00	\$70.00
Paid Chg # 1398 March 15/18 [Redacted] Janitorial Service J248 <i>JK</i>			Subtotal	\$70.00
			GST/HST	\$3.50
			Total	\$73.50

Thank you for your business

RECEIVED
Feb 6 1918

Customer Copy

- Garden Maintenance
Lawn mowing, pruning,
weeding
- Minor repairs
Furniture repair and finishing
- Painting
Interior and exterior
- Light Carpentry
Fences, woodwork, etc.
shelving, doors and windows.
- Home Maintenance
Organizing and cleaning
from floor to ceiling
- Moving
Packing, moving, rubbish
removal and clean up



Imperial Fire & Safety Inc.
 210 - 6333 148th Street
 Surrey BC V3S 3C3
 Tel: 604-599-4333
 Fax: 604-590-1462
 www.imperialfiresafety.com

INVOICE

11206

24/7 Emergency Service

CASH CHEQUE CHARGE CREDIT CARD
 P.O. No.: _____ Fax No.: _____
 MAIL TO: _____
 Date 01/18/18 GST# _____

NAME MLA OFFICE
 ADDRESS 8040 GARDEN CITY WAY
RICHMOND
 CONTACT LINDA TEL 4-775-0891
 ACCOUNT # / NEXT SERVICE 19/01

GST# [REDACTED] RT0001

NOTE: THIS IS YOUR INVOICE, NO STATEMENT WILL BE ISSUED.

QTY.	DESCRIPTION OF SERVICE / EQUIPMENT	SIZE	RE-CHARGE	6 YR	HYDRO TEST	UNIT PRICE	AMOUNT
1	FIRE EXTINGUISHER ANNUAL SERVICE	5lb				15.00	15.00
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	DRY CHEMICAL EXT (S)						
	PRESSURE WATER EXT (S)						
	CO2 EXT (S)						
	FIRE HOSE ANNUAL / HYDRO TEST SERVICE & TAG						
3	EMERGENCY LTG UNIT (S) ANNUAL TEST, SERVICE & TAG	6v.44				20.00	60.00
	E/LTG NEW BATTERY (S) SUPPLIED & INSTALLED						
	EXIT SIGN BULBS SUPPLIED & INSTALLED						
	NEW FIRE EXT (S) SUPPLIED & INSTALLED						
	FIRE EXT. WALL BRACKET(S) + INSTALLATION						
	FIRE EXTINGUISHER SIGN (S)						
	KITCHEN SYSTEM						
	LINKS						
	FIRE ALARM						
	SPRINKLER SYSTEM / Wet / Dry						
	BACK FLOW						
	MINIMUM SERVICE CHARGE						
	<input checked="" type="checkbox"/> TRUCK CHARGE						\$25.00

*Paid Chq # 1391
 Feb 15/18
 [REDACTED] - Repairs + Maintenance
 J238*

Sub-Total	100.00
G.S.T.	5.00
P.S.T.	-
TOTAL	105.00

ALL EQUIPMENT RETURNED TO PREMISES & ALL WORK COMPLETED AS NOTED. PURCHASER AGREES THAT ALL PURCHASES REMAIN THE PROPERTY OF IMPERIAL FIRE & SAFETY S [REDACTED] UNTIL PAID FOR IN FULL. CUSTOMER HAS RECEIVED COPY OF INVOICE YES NO INITIAL [REDACTED]

NAME [REDACTED] SIGNATURE [REDACTED]

TERMS: DUE ON RECEIPT * INTEREST ACCRUED AT 2% PER MONTH ON ACCOUNTS OVER 30 DAYS.



VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM, BRITISH COLUMBIA CANADA V3K 7B2
 Tel. : (604) 552-5452 (800) 613-0933
 Fax : (604) 552-5816

STATEMENT

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 8215 17 TH AVENUE
 MONTREAL, QUEBEC CANADA H1Z 4J9
 Fax : (514) 279-0337

LINDA REID-MLA RICHMOND

#130-8040 GARDEN CITY RD
 RICHMOND (BRITISH COLUMBIA) CANADA
 V6Y 2N9

CURRENT NO.	YEAR	MONTH	DAY
	2018	02	01
TERMS			
NET 30			

LINDA REID-MLA RICHMOND

CURRENT NO.	YEAR	MONTH	DAY
	2018	02	01

PLEASE ITEMS PAID AND RETURN THIS PORTION FOR PROPER CREDIT

YEAR	MONTH	DAY	REFERENCE	COMMENTS	DEBITS	CREDITS	AMOUNT
07	09	19	CAFÉ / AUTRES				
07	12	12	40072463-2017			-1.76	-1.76
			74608639-2018		93.70		91.94
			BALANCE:				
			COFFEE/OTHERS	91.94			

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 604-552-5452 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

*Paid Chq # 1388
Feb 8/18
[Redacted] - Business Expenses
J235*

PLEASE PAY THIS AMOUNT 91.94

Payable in funds: CAD

YEAR	MONTH	DAY	REFERENCE	AMOUNT
09	19		CAFÉ / AUTRES:	
12	12		40072463-2017	-1.76
			74608639-2018	93.70
			BALANCE:	
			COFFEE/OTHERS	91.94

AMOUNT PAYABLE 91.94

Payable in funds: CAD

CURRENT	Due Now	+30 days past due	+60 days past due	+90 days past due	+120 days past due
.00	93.70	.00	.00	.00	-1.76

REMITTANCE STUB
 PLEASE RETURN WITH PAYMENT

GAIL MAIDA NOTARY PUBLIC
INC.
8040 GARDEN CITY RD
RICHMOND BC

Reimburse L. Reid

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/12
TIME 6657 [REDACTED]
RECEIPT NUMBER
C84039606-001-001-457-0

PURCHASE
TOTAL
\$39.20

Interac
A0000002771010
6882ACCEB066229B
8000008000-6800
1C699D4DCE8873D7

APPROVED
AUTH# 562130 00-001
THANK YOU

CARDHOLDER COPY

PAID
\$39.20
GST/PST INCLUDED

JAN 12 2018

TO GAIL MAIDA NOTARY PUBLIC
GST [REDACTED]

[REDACTED] - Business Expense Pail Chq #1387
J234
Feb 6 / 18
(1 of 2)

SAMSUNG

Sale

Samsung Richmond Centre 144 1760
1564 - 6551 No. 3 Rd
Richmond BC Canada V6Y 2B6
(604)273-7070

Invoice : S1760IN45591

Tendered On: 30-Dec-2017 03:31 PM
Sales Person:
Tendered By:
Tendered At: Samsung Richmond Centre
144 1760

Bill To: Linda Reid

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
ACCAOB000202	Otterbox Symmetry Samsung S8, Clear		1	\$54.99	\$54.99
Payment:				Subtotal:	\$54.99
Credit/Debit	\$61.59	Approval #:03932Z		BC_PST:	\$3.85
*****				GST:	\$2.75
Entry Type:	Chip			Total:	\$61.59
Change:	\$0.00				

Comments:

Thank you for choosing the Samsung Experience Store. All returns and exchanges must be accompanied by the original sale receipt within 14 days of purchase. For exchange or refund, the product must be in the original condition with all original packaging, accessories and in box bundled contents. Refer to your wireless activation agreement for details on carrier cancellation service fees.

Used SIM cards and individually purchased headsets/earpieces cannot be exchanged or refunded.

Online refunds will be credited to your method of payment and reflected on your statement within 2 to 5 business days once the refund has been processed. Please contact Samsung Customer Service at 1-855-254-4747 or visit us at shop.samsung.com/ca if you have any questions about your online order.

This message is being sent to you by Glentel on behalf of Samsung Electronics Canada.

Like us at Facebook.com/SamsungCanada and follow us at Twitter.com/SamsungCanada.

We have collected your personal information to add you to our customer profile and to send you an electronic receipt of today's transaction. Any personal information we collect will be used, stored and shared in accordance with Samsung's privacy policy available at www.samsung.com/ca/info/privacy. If you have any questions, please fax us at 905-542-3835 or contact us www.samsung.com/ca/info/contactus.

GST / PS

Cell Phone / Internet / Call
J234
Fax Chg #1387
Feb 6/18

(2 of 2)

City View Systems Inc.



Reid, Linda - MLA

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

For Services Rendered

Invoice #16062

From City View Systems Inc.
604 878 7282
howard@cityviewsystems.com
cityviewsystems.com
473 East 54th Ave
Vancouver BC V5X 1L3

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

Issued 2017-12-19

Due 2018-01-18

SERVICE / PRODUCT	DESCRIPTION	TOTAL
Commercial Low Rise Window Washing	For January to December 2018	\$264.00

*Paid Chq # 1382
Feb 2/18*

*[Redacted] Janitorial Services
J229*



Thank you for your business. Please contact us with any questions regarding this invoice.

GS [Redacted]

Subtotal	\$264.00
GST (5%)	\$13.20
Invoice Total	\$277.20
Due By	2018-01-18

Statement



Date 1/9/2018
Statement # 5462

101-912 Jenkins Ave
Victoria BC V8B 2N7

BILL TO

Richmond South Centre
Constituency Office
130-8040 Garden City Rd
Richmond BC V6Y 2N9

Date	Description	Balance	Amount		
Dec 12 2017	Invoice 5462		[REDACTED]		
Dec. 27 2017	Cheque #001363		[REDACTED]		
Jan 2 2018	Cheque returned NSF		[REDACTED]		
Jan 9 2018	NSF Charge		\$25		
	[REDACTED]		[REDACTED]		
	<p><i>Paid \$25.00</i> <i>Chq # 1379 Jan 22/18</i></p>				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					NET DUE: [REDACTED]

Make all checks payable to Visions West Photography

Thank you for your business!

\$25.00

[REDACTED] *Business Expenses*
Jan 14



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: 4681 December 31, 2017 Due Upon Receipt

Qty	Unit	Description	Per	Amount
1	HOUR	Cleaning services on December 11, 2017.	\$35.00	\$35.00
<i>Paid Chq #1378 Jan 22/18</i>				
<i>Janitorial Services J213</i>			Subtotal	\$35.00
			GST/HST	\$1.75
			Total	\$36.75

Thank you for your business

RECEIVED
Jan 11/18

Customer Copy

- Garden Maintenance
Lawn mowing, pruning, weeding
- Minor repairs
Furniture repair and finishing
- Painting
Interior and Exterior
- Light Carpentry
Fences, woodworking, chelting, doors and windows.
- Home Maintenance
Organizing and cleaning
From floor to ceiling
- Moving
Packing, moving, rubbish removal and clean up



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: RC00176879
Date: Dec. 12, 2017
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, 2018

Description / Comments

QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.
PAID BY AUTO BANK WITHDRAWAL, - *Pre-Auth Debit on Jan 2, 2018*
PLEASE DO NOT REMIT PAYMENT

Toll [REDACTED] Security Monitoring.

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason, at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	134.85
GSTBC	6.74
PSTBC	0.00
TOTAL:	141.59

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: RC00176879
Date: Dec. 12, 2017
Customer: [REDACTED]

REMIT TO:



ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST [REDACTED]
TOTAL AMOUNT DUE
141.59

TERMS: 2% interest charged on overdue accounts



Member Name: MLA Linda Reid

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$167.21
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.