




# Invoice

Invoice No. 62894


Invoicing Date: 09/29/2020

Richmond Chamber of Commerce  
#201 - 13888 Wireless Way  
Richmond, BC V6V 0A3

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

Member ID:   
Invoice Due: 09/21/2020

Paid by 4 MLAs  
CO paid \$250

Description	Qty	Rate	Amount
37th Annual Golf Tournament Hole Sponsor	1.00	1,000.00	1,000.00
GST Registration # 			<b>Total:</b> 1,000.00
			<b>Amt Paid:</b> 0.00
			<b>Balance Due:</b> 1,000.00





# Richmond Sentinel News Inc.

200 - 3071 No. 5 Road  
 Richmond, British Columbia V6X 2T4  
 Canada

# INVOICE

Invoice No.: 412  
 Date: 2020-06-16  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

MLA Linda Reid Office  
 [Redacted]  
 130 - 8040 Garden City Road  
 Richmond, BC V6Y 2N9  
 Canada

**Ship to:**

MLA Linda Reid Office  
 [Redacted]  
 130 - 8040 Garden City Road  
 Richmond, BC V6Y 2N9  
 Canada

**Business No.:** [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v4_11: Jun 23)	225.00	75.00	56.25	G	56.25
1	Ad Design Service MLAs joint ad - Canada Day	22.50	75.00	5.63	G	5.63
	Subtotal:					61.88
	G - GST 5% GST/HST					3.09
Richmond Sentinel News Inc. GST/HST: # [Redacted]						

Shipped By:	Tracking Number:	Total Amount	64.97
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	64.97



# Richmond Sentinel News Inc.

200 - 3071 No. 5 Road  
 Richmond, British Columbia V6X 2T4  
 Canada

# INVOICE

Invoice No.: 422  
 Date: 2020-08-11  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

MLA Linda Reid Office  
 [Redacted]  
 130 - 8040 Garden City Road  
 Richmond, BC V6Y 2N9  
 Canada

**Ship to:**

MLA Linda Reid Office  
 [Redacted]  
 130 - 8040 Garden City Road  
 Richmond, BC V6Y 2N9  
 Canada

**Business No.:** [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v4_17: Sep 15)	300.00	25.00	225.00	G	225.00
1	Preferred Placement 25% - Back Page	75.00	25.00	56.25	G	56.25
1	Ad Design Service	30.00	25.00	22.50	G	22.50
	Subtotal:					303.75
	G - GST 5% GST/HST					15.19

Richmond Sentinel News Inc. GST/HST: # [Redacted]

Shipped By:	Tracking Number:	Total Amount	318.94
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	318.94

Campaign No: 90597  
 Campaign: Canada Day  
 PO Number:

Invoice No: LMP18644  
 Invoice Date: 6/30/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

John Yap, MLA  
 ATTN: [REDACTED]  
 115-4011 Bayview Street  
 Richmond, BC V7E 0A4  
 Account No: [REDACTED]

**Advertiser**

John Yap, MLA  
 Brand: Default-Brand  
 115-4011 Bayview Street  
 Richmond, BC V7E 0A4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

Split among 4 MLAs  
 CO paid \$368.95

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,546.07
Adjustments	-140.55
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Invoice Tax Amount: GST Collected (Fed Tax)	70.28
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,475.80</b>
Payment Due Date	7/30/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/25/2020		1 Full Page (Colour)	Canada Day		—	1,546.07	1,405.52	1,405.52
								Additional Rate Adjustment	-140.55



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2020</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G		
Subtotal				3.64			
GST/HST # [REDACTED] 5.000 %				3.64	0.18		
Total (CAD)				3.82			



Febreze Odor-Eliminating Air  
Freshener, Linen & Sky, 250 g  
Item: 639106

1

\$3.99

\$3.99



Bankers Box R-Kive Heavy-Duty  
Storage Box, 10\"/>

1

\$67.99

\$67.99

GST/HST# [REDACTED]

SUBTOTAL

[REDACTED]

11.98

SHIPPING

\$0.00

GST

PST

TOTAL

[REDACTED]

\$ 80.62

Help Centre

Check out our self-serve Help Centre for up to  
date information on our products and services.  
Visit Help Centre

Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-888-782-7537

Privacy Policy Terms of Service

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Canada ULC.

staples



## Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA Linda Reid 8040 Garden City Road 130 Richmond British Columbia V6Y2N9 Canada 6047750891	[REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry: [REDACTED]	\$107.50

### AIR MILES

[REDACTED]

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Standard Bubble Wrap, 3/16", 12" x 175'	1	\$27.99	\$27.99

Item: 41647



Est. delivery date: September  
29 - 29, 2020



Bankers Box R-Kive Heavy-  
duty Letter/Legal Storage  
Box, Blue, 12 Pack

Item: 744964

Est. delivery date: September  
29, 2020

1	\$67.99	\$67.99
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SUBTOTAL (2 items)	\$95.98
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SHIPPING	\$0.00
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GST 5%	\$4.80
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PST 7%	\$6.72
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<b>TOTAL</b>	<b>\$107.50</b>
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# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 23126  
Date 2019/11/15  
Time 13:12

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

**P.O. #**

**Fax**

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	181	\$1.00	\$181.00
LetterMailInt100	MAILING SERVICES	3	\$6.00	\$18.00

House Account \$210.21

**Sub Total \$199.00**  
**GST/HST \$9.95**  
**PST/QST \$1.26**  
**Total \$210.21**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 23059  
Date 2019/11/08  
Time 13:02

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
100260	UPS STANDARD CANADA TR# 1Z9W148RDK17349693	1	\$20.61	\$20.61

House Account \$21.64

**Sub Total \$20.61**  
**GST/HST \$1.03**  
**PST/QST \$0.00**  
**Total \$21.64**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 23122  
Date 2019/11/14  
Time 17:04

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

**P.O. #**

**Fax**

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	92	\$1.00	\$92.00
LetterMailInt100	MAILING SERVICES	1	\$6.00	\$6.00

House Account \$103.32

**Sub Total \$98.00**  
**GST/HST \$4.90**  
**PST/QST \$0.42**  
**Total \$103.32**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 23135  
Date 2019/11/15  
Time 17:26

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	23	\$1.00	\$23.00

House Account \$24.15

**Sub Total \$23.00**  
**GST/HST \$1.15**  
**PST/QST \$0.00**  
**Total \$24.15**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 23366  
Date 2019/12/06  
Time 10:02

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

**P.O. #**

**Fax**

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	5	\$1.00	\$5.00
LettermailCanada5	MAILING SERVICES	1	\$1.00	\$1.00

House Account \$6.37

**Sub Total \$6.00**  
**GST/HST \$0.30**  
**PST/QST \$0.07**  
**Total \$6.37**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 23686  
Date 2020/01/07  
Time 09:00

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

**P.O. #**

**Fax**

Product Code	Description	Qty	Unit Price	Total
53-6006	BUBBLE ENVELOPE #6	1	\$2.79	\$2.79

House Account \$3.13

**Sub Total \$2.79**  
**GST/HST \$0.14**  
**PST/QST \$0.20**  
**Total \$3.13**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 23801  
Date 2020/01/17  
Time 12:51

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	1	\$1.00	\$1.00

House Account \$1.05

**Sub Total \$1.00**  
**GST/HST \$0.05**  
**PST/QST \$0.00**  
**Total \$1.05**



# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 24255  
Date 2020/02/20  
Time 12:29

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
100260	UPS STANDARD CANADA	1	\$20.28	\$20.28
100446	8.5 X 11 B/W SELF SERVE COPIES	5	\$.10	\$0.50

House Account \$21.85

**Sub Total \$20.78**  
**GST/HST \$1.03**  
**PST/QST \$0.04**  
**Total \$21.85**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 24463  
Date 2020/03/09  
Time 16:00

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
100260	UPS STANDARD CANADA	1	\$32.13	\$32.13
68100633	CANADIAN LOOSE STAMP	1	\$1.00	\$1.00

House Account \$34.79

**Sub Total \$33.13**  
**GST/HST \$1.66**  
**PST/QST \$0.00**  
**Total \$34.79**

# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 24674  
Date 2020/03/26  
Time 16:46

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	20	\$1.00	\$20.00

House Account    \$21.00

<b>Sub Total</b>	<b>\$20.00</b>
<b>GST/HST</b>	<b>\$1.00</b>
<b>PST/QST</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$21.00</b>

# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 25014  
Date 2020/05/14  
Time 11:18

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	1	\$1.00	\$1.00

House Account    \$1.05

**Sub Total**                    \$1.00  
**GST/HST**                        \$0.05  
**PST/QST**                        \$0.00  
**Total**                            \$1.05

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 25177  
Date 2020/05/29  
Time 10:27

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	3	\$1.00	\$3.00
100422	EMAIL SERVICES	1	\$2.00	\$2.00

House Account \$5.25

**Sub Total \$5.00**  
**GST/HST \$0.25**  
**PST/QST \$0.00**  
**Total \$5.25**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 25183  
Date 2020/05/29  
Time 12:56

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	1	\$1.00	\$1.00

House Account \$1.05

**Sub Total \$1.00**  
**GST/HST \$0.05**  
**PST/QST \$0.00**  
**Total \$1.05**

# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 25664  
Date 2020/07/10  
Time 16:43

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

**P.O. #**

**Fax**

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	4	\$1.00	\$4.00
100422	EMAIL SERVICES	1	\$2.00	\$2.00

House Account    \$6.30

**Sub Total**                    **\$6.00**  
**GST/HST**                      **\$0.30**  
**PST/QST**                      **\$0.00**  
**Total**                         **\$6.30**

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 26043  
Date 2020/08/13  
Time 12:37

GST/HST # T# [REDACTED]

PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	10	\$1.00	\$10.00
LettermailCanada5	MAILING SERVICES	1	\$1.30	\$1.30

House Account \$11.95

**Sub Total \$11.30**  
**GST/HST \$0.56**  
**PST/QST \$0.09**  
**Total \$11.95**



# LONDON DRUGS

LD IRONWOOD 604 448 4852

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

K-CUP COFFEE		19.99
**** TAX	.00 BAL	19.99
Cash		20.00
Penny Rounding		.01-
CHANGE		.00
(P)ST	.00	
(G)ST	.00	

LDEXtras #: XXXXXXXXXX

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

10/27/20 XXXXXXXXXX 0052 61 0048 36800

**Upcoming Delivery Dates**

October 2020      November 2020      December 2020  
 Friday 9              Friday 6              Friday 4



**We Deliver!**



Bottled Water \* Filtration \* Coffee

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

Customer Account [REDACTED]

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

**Invoice Date:** 10-04-20  
**Invoice #:** 19022023 100420  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
09-14-20		<b>Previous Balance</b>			<b>9.88</b>
		Payment - Thank You			-9.88
		Remaining Balance			0.00
09-11-20	T202557474036	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	9.59	19.18
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.09 G,P	5.09
		GST/HST			0.25
		PST/QST			0.36
					<b>44.88</b>

Rec'd By:



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

30356-P-0034

Previous Balance  
**\$9.88**

-

Payment  
**\$9.88**

+

Total New Charges

=

Pay This Amount

Canada Post / Postes Canada  
PAULIK PARK PO  
380-9100 BLUNDELL RD  
RICHMOND, BC V6Y2E0  
GST/TPS#: [REDACTED]

2020/11/19	[REDACTED]	[REDACTED]
CC/CC105832	W/GT	TR119021
G 5%	1@ \$9.20	\$9.20
P2020 BOOKLET OF 10		
G 5%	1@ \$9.20	\$9.20
P2020 BOOKLET OF 10		
SUBTL		\$18.40
GST		\$0.92
TOTAL		\$19.32
Debit Card		\$19.32
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns [REDACTED]

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or text 'SURVEY' to 55555  
and enter to WTN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

1 Service Details

Reference Number: 83760502

Retail Confirmation No: 8157

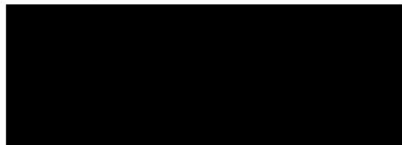
Forward mail addressed to: A C

Start Date: 11/30/2020

Reason: Moving to a new address

Service End Date: 3/29/2021

3 Forward Mail To



5 Your Authorization

Mover Data Service: Box Not Checked

Authorized Requestor:

Daytime Phone Number: 604-499-

Language Preference: EN

Email Address: No Email provided

Canada Post / Postes Canada  
PAULIK PARK PO  
380-9100 BLUNDELL RD  
RICHMOND, BC V6Y2E0  
GST/TPS#:

2020/11/25  
CC/CC105832 W/G1 TR120083

G 5% 1@ \$167.50 \$167.50  
COA Bus Prov Move 4m

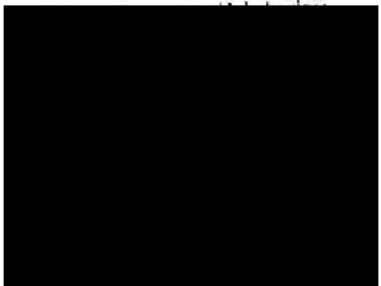
IMPORTANT  
Reference Number: 83760502  
Opted in for the Mover Data Service

I received and agree to the Terms and Conditions set out on the form. Visit [www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more details.

SUBTL \$167.50  
GST \$8.38  
TOTAL \$175.88

Debit Card \$175.88  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00



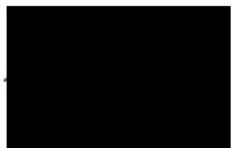
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2 Forward Mail From

130-8040 GARDEN CITY RD  
RICHMOND BC V6Y 2N9

4 Mail Recipients

LINDA REID MLA



LINDA REID

Do the names listed above include all occupants? No

Purchase Summary

Category: Mail Forwarding Service Cost: \$167.50

Customer Type: Business GST: \$8.38

Location: Provincial PST: \$0.00

Service Type: Move HST: \$0.00

Service Term: 4 months

Total Cost: \$175.88

RECOMMEND 12-MONTH TERM INSTEAD

SAVINGS - Customers benefit from savings on monthly rate.

IMMEDIATE RISK - Covers mail received on an annual or infrequent cycle such as tax forms, bank statements, recall notices, etc.

CONVENIENCE - Customers register only once for the service.

# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

## Invoice

Invoice # 26720  
 Date 2020/10/05  
 Time 13:30

**Sold To:**  
 LINDA REID #1  
  
 British Columbia  
  
 Att: LINDA REID

GST/HST # T# [REDACTED]  
 PST/QST # T# [REDACTED]

Product Code	Description	Qty	Unit Price	Total
100260	UPS STANDARD CANADA	1	\$31.20	\$31.20
100260	UPS STANDARD CANADA	1	\$14.98	\$14.98
68100633	CANADIAN LOOSE STAMP	5	\$1.00	\$5.00

House Account	\$53.74	<b>Sub Total</b>	<b>\$51.18</b>
		<b>GST/HST</b>	<b>\$2.56</b>
		<b>PST/QST</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$53.74</b>



# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 27322  
Date 2020/11/19  
Time 12:31

GST/HST # T

PST/QST # T

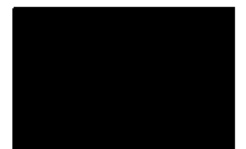
P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	5	\$1.00	\$5.00

House Account \$5.25

**Sub Total** \$5.00  
**GST/HST** \$0.25  
**PST/QST** \$0.00  
**Total** \$5.25





# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**  
LINDA REID #1


British Columbia

Att: LINDA REID

## Invoice

Invoice # 27328  
Date 2020/11/20  
Time 10:22

GST/HST # T 

PST/QST # T 

P.O. #	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	5	\$1.00	\$5.00
100288	BUBBLE WRAP PER FOOT SMALL BUBBLE	20	\$.75	\$15.00

House Account \$22.05

**Sub Total** \$20.00  
**GST/HST** \$1.00  
**PST/QST** \$1.05  
**Total** \$22.05

 QR  
EA



# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 26827  
 Date 2020/10/14  
 Time 12:56

GST/HST # T [REDACTED]  
 PST/QST # T [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
100260	UPS STANDARD CANADA	1	\$13.75	\$13.75

House Account \$14.44

**Sub Total** \$13.75  
**GST/HST** \$0.69  
**PST/QST** \$0.00  
**Total** \$14.44

[REDACTED] QR  
 EA

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00093 3 003 13446  
0045 10/30/20

AIR MILES Collector Number: \*\*\*\*\*

0035121

1	RECYC R-KIVE HD BLAC 077511072444	26.99B
1	RECYC R-KIVE HD BLAC 077511072444	26.99B
1	RECYC R-KIVE HD BLAC 077511072444	26.99B
Subtotal		80.97
PST 7.00%		5.67
GST 5.00%		4.05
Total		\$90.69

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 26849  
Date 2020/10/15  
Time 15:27

GST/HST # T#

PST/QST # T#




P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	13	\$1.00	\$13.00
100187	MAILING SERVICE FEE	1	\$2.00	\$2.00

House Account \$15.75

**Sub Total \$15.00**  
**GST/HST \$0.75**  
**PST/QST \$0.00**  
**Total \$15.75**

 - QR  
- EA

# The UPS Store

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

(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

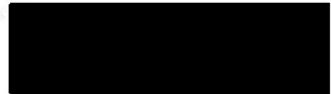
Att: LINDA REID

**Invoice**

Invoice # 27234  
Date 2020/11/13  
Time 12:02

GST/HST #

PST/QST #




P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	4	\$1.00	\$4.00

House Account \$4.20

**Sub Total** \$4.00  
**GST/HST** \$0.20  
**PST/QST** \$0.00  
**Total** \$4.20

 QR  
EA

# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 27312  
Date 2020/11/18  
Time 14:38

GST/HST #   
PST/QST # 


P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	7	\$1.00	\$7.00

House Account    \$7.35

**Sub Total**                    \$7.00  
**GST/HST**                     \$0.35  
**PST/QST**                     \$0.00  
**Total**                         \$7.35

 QR  
EA

# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 26846  
Date 2020/10/15  
Time 12:35

GST/HST # T# [REDACTED]  
PST/QST # T# [REDACTED]

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
68100633	CANADIAN LOOSE STAMP	5	\$1.00	\$5.00

House Account \$5.25

**Sub Total** \$5.00  
**GST/HST** \$0.25  
**PST/QST** \$0.00  
**Total** \$5.25

[REDACTED] QR  
EA

# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

**Invoice**

Invoice # 27271  
Date 2020/11/16  
Time 14:59

GST/HST # 

PST/QST # 


P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
100288	BUBBLE WRAP PER FOOT SMALL BUBBLE	20	\$ .75	\$15.00

House Account    \$16.80

**Sub Total**                    \$15.00  
**GST/HST**                        \$0.75  
**PST/QST**                        \$1.05  
**Total**                             \$16.80

 - PR  
EA

# The UPS Store

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

## Invoice

Invoice # 27240  
 Date 2020/11/13  
 Time 14:24


(604) 231-9643 store58@theupsstore.ca

**Sold To:**

LINDA REID #1

British Columbia

Att: LINDA REID

GST/HST # 

PST/QST # 

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
100288	BUBBLE WRAP PER FOOT SMALL BUBBLE	20	\$ .75	\$15.00

House Account \$16.80

<b>Sub Total</b>	<b>\$15.00</b>
<b>GST/HST</b>	<b>\$0.75</b>
<b>PST/QST</b>	<b>\$1.05</b>
<b>Total</b>	<b>\$16.80</b>

 QR  
 EA



# The UPS Store

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

(604) 231-9643      store58@theupsstore.ca

**Sold To:**

LINDA REID #1


British Columbia

Att: LINDA REID

**Invoice**

Invoice # 27130  
Date 2020/11/04  
Time 11:24

GST/HST # 

PST/QST # 

P.O. #

Fax

Product Code	Description	Qty	Unit Price	Total
100260	UPS STANDARD CANADA	1	\$15.05	\$15.05

House Account    \$15.80

<b>Sub Total</b>	<b>\$15.05</b>
<b>GST/HST</b>	<b>\$0.75</b>
<b>PST/QST</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$15.80</b>



QR  
EA

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00091 1 001 20216  
0045 11/09/20 XXXXXXXXXX

1982211

1 SELF-CLING BUBBLE

718103030168

24.99B

Subtotal

24.99

PST 7.00%

1.75

GST 5.00%

1.25

Total

\$27.99

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

Sale 00094 4 004 20293  
0071 11/12/20

AIR MILES Collector Number: \*\*\*\*\*  
1974278

1 OB BUBLEWRAP12 X100'  
718103187350 29.99B

Subtotal 29.99

PST 7.00% 2.10

GST 5.00% 1.50

Total \$33.59

Visa 33.59

TELUS Custom Security Systems  
1632 West 6th Avenue, Vancouver, BC V6J 1R3  
Phone: 1-855-909-8277



Number:  
Date:  
Customer #

# INVOICE

RC214435  
Sep.25,2020

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

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

BILLING FOR: SERVICE STARTING

October 01, 2020

Description / Comments

QUARTERLY BILLING FOR MONITORING  
OF SECURITY SYSTEM.

### AN IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Due to Covid 19 we have had to move our phone answering service offsite. This has resulted in longer than normal wait times For a more convenient option, please email us at [tcssbilling@teluscustomsecuritysystems.com](mailto:tcssbilling@teluscustomsecuritysystems.com) and we will have one of our customer service representatives get back to you as soon as possible. Please provide us with your name, the best number to reach you at your customer number(found at the top right of your invoice) and a brief description of the nature of your request As always our number one priority is to continue to provide the best customer service during these difficult times.

SUB-TOTAL	134.85
10GST	6.74
10PSTBC	0.00
<b>TOTAL:</b>	<b>141.59</b>



Need a hand?  
We can help...

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

**Sold To:**

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

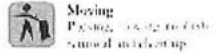
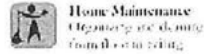
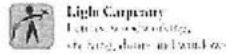
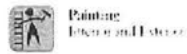
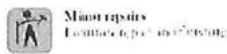
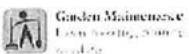
INVOICE NO: 5407 September 30, 2020 Due Upon Receipt

Qty	Unit	Description	Per	Amount
3.00	HOUR	Cleaning Services Sept 2, 16, 30, 2020	\$40.00	\$120.00
			Subtotal	\$120.00
			GST/HST	\$6.00
			Total	\$126.00

*Thank you for your business*



Customer Copy



# Tops Lighting (2003) Ltd.

PH: (604)327-4040 Fax: (604)324-5613  
 8750 Heather St.  
 Vancouver, BC, V6P 3S9  
 Web Site: WWW.Topslighting.ca  
 E-Mail: info@topslighting.ca

# INVOICE

Invoice No.: 39946  
 Date: Oct 14, 2020  
 Page: 1  
 Re: Order No. 31562

**Sold to:**

Linda Reid MLA  
 #130-8040 Garden City  
 Richmond, B C V6P 2N9

**Ship to:**

Linda Reid MLA  
 #130-8040 Garden City  
 Richmond, B C V6P 2N9

Business No.: [REDACTED]

Item No	Quantity	Unit	Description	Tax	Unit Price	Amount
	1		Service.. Remove the Linda Reed sign face and replace with a white lexan sign face - no copy	G	1,491.00	1,491.00
			Subtotal:			1,491.00
			G - GST 5% GST			74.55
Tops Lighting (2003) Ltd. GST: # [REDACTED]						
Comment:						
					<b>Total Amount</b>	<b>1,565.55</b>



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

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

**Sold To:**

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

INVOICE NO: **5439**                      **October 31, 2020**                      **Due Upon Receipt**

Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services October 14, 28 2020	\$40.00	\$80.00
			Subtotal	\$80.00
			GST/HST	\$4.00
			<b>Total</b>	<b>\$84.00</b>

*Thank you for your business*



**Customer Copy**

- 

Garden Maintenance  
Lawn care, pruning, weeding
- 

Minor repairs  
Furniture repairs, finishing
- 

Painting  
Interior and Exterior
- 

Light Carpentry  
Fences, snow removal, decking, doors and windows
- 

Home Maintenance  
Organizing and cleaning from floor to ceiling
- 

Moving  
Packing, moving, rubbish removal and clean up



#248 – 2631 Viking Way  
Richmond, B. C.  
V6V 3B5  
604-274-0477  
[van@arodal.ca](mailto:van@arodal.ca)

Invoice No: 2011333  
Cust. No: [REDACTED]  
P.O. No: [REDACTED]  
GST No: [REDACTED]

**JANITORIAL SERVICE FOR THE MONTH OF: 1<sup>ST</sup> NOVEMBER 2020**

MLA RICHMOND SOUTH CENTRE

130 – 8040 GARDEN CITY ROAD  
RICHMOND, B.C.  
V6Y 2N9

**RE: DEEP SANITIZING**

\$200.00  
10.00 GST  
***\$210.00 TOTAL AMT. DUE***

**PAYMENT IS DUE: UPON RECEIPT**

[REDACTED]@gmail.com

[REDACTED] QR  
EA





# INVOICE

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

Billing Date	09/30/2020
Invoice Number	8101111399
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
shredicare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE  
CURRENT INVOICE CHARGES DUE BY 10/30/2020 (See Reverse Page For Details)  
TOTAL ACCOUNT BALANCE

TOTAL	[REDACTED]
	\$93.20
	[REDACTED]

Billing Currency: CAD

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
\$93.20	\$0.00	[REDACTED]	\$0.00	\$0.00	[REDACTED]

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.



Shred-it, c/o Stericycle ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101111399	09/30/2020	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 10/30/2020		\$93.20
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

----- REMIT TO: -----

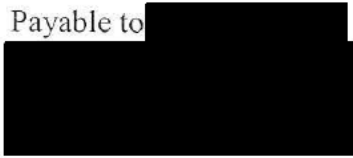
SHRED-IT, C/O STERICYCLE ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1



2020-11-24

Invoice

Payable to



3 hours at \$120.00 an hour for truck and driver to move items from Richmond South Centre Constituency Office. Total payable \$360.00

Approved by Linda Reid



QR  
EA

Linda Reid - MLA

CUSTOMER# [REDACTED]

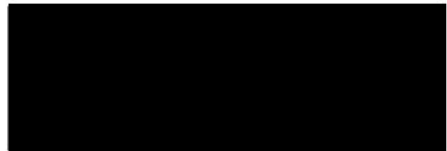
INVOICE#: 8101133922

INVOICE DATE: 10/31/2020

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
--------------	----------------	-------	--------------	-----	-----------------	-------

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

10/23/2020	8064138475		SHRED - ON-SITE AUTOMATIC	1	Container - Std	\$88.76
10/23/2020	8064138475		ON-SITE REGULAR SERVICE -EXTRA MATERIAL	10	Small Box	\$112.10
					GST 5.00 %	\$10.05
					<b>SUB TOTAL</b>	<b>\$210.91</b>



TOTAL CURRENT INVOICE CHARGES



IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
PROVINCE/POSTAL CODE	
PHONE NUMBER	
FAX NUMBER	



# INVOICE

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

Billing Date	10/31/2020
Invoice Number	8101133922
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
shredicare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE  
CURRENT INVOICE CHARGES DUE BY 11/30/2020 (See Reverse Page For Details)  
TOTAL ACCOUNT BALANCE

TOTAL  
[REDACTED]

Billing Currency: CAD

GST/HST #: 12912 1109

**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
[REDACTED]	\$93.20	\$0.00	[REDACTED]	\$0.00	[REDACTED]

[REDACTED] 93.20

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.



Shred-it, c/o Stericycle ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101133922	10/31/2020	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 11/30/2020		[REDACTED]
TOTAL AMOUNT ENCLOSED		\$ [REDACTED]
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====

SHRED-IT, C/O STERICYCLE ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1

