

the richmond  
**REVIEW**

**The RICHMOND REVIEW**

1 - 3671 Viking Way  
Richmond, British Columbia V6V 2J5  
604-247-3700 fax 604-247-3739

Invoice No.

**INVOICE** =

**Customer**

Name Linda Reid  
Address \_\_\_\_\_  
City \_\_\_\_\_ Prov. \_\_\_\_\_ Area \_\_\_\_\_  
Phone \_\_\_\_\_

Date 2015-04-22  
Ref. #: \_\_\_\_\_  
Acct. #: \_\_\_\_\_  
REP: \_\_\_\_\_

Col. Inches	Ad Catchline - Dates Run	RATE	TOTAL
1	3 tickets to 2015 [REDACTED] Luncheon	\$165.00	\$165.00
<p><i>Palchoff 7/25 May 1/15</i></p> <p><i>J23</i></p>			

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$165.00
Shipping & Handling	\$0.00
Taxes	
<b>PLEASE PAY</b>	<b>\$165.00</b>

Office Use Only

HST Registration No. [REDACTED]. A financial charge of 2% which is an annual rate of 24% will be added to accounts over 30 days.

**From:** [redacted]@hotmail.com>  
**Sent:** May 9, 2015 8:29 AM  
**To:** Reid.MLA, Linda; LINDA REID  
**Subject:** RCLC A&I Dinner - Fri. May 15/15

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Linda,  
Kindly confirm there will be 5 of you coming to our Appreciation & Installation Dinner this coming Friday, May 15/15 at Continental Seafood Restaurant. Reception: 6pm Dinner: 8pm. Ticket Price: \$40pp.  
Thanks.

[redacted], Richmond Chinatown Lions Club

*Calendar  
cheque for 80-*

*Should I  
prepare a  
Cheque?  
yep for 2  
tickets*

*@ pdchq#771-~~00~~  
in amount of \$80<sup>00</sup>  
May 15/15  
[redacted]  
5310 - Comm. Events  
759*

FRIDAY, MAY 29TH

# Building a World-Class, Sustainable Hub

YVR's Roadmap for the Next Five Years



Join [REDACTED] President & CEO of Vancouver Airport Authority, as he tells the dynamic story of why Vancouver International Airport (YVR) matters to B.C. Learn more about how it create jobs, help local business grow and connects to global destinations.

Canada's second-busiest airport employs more than 23,000 people and is a key economic generator for British Columbia. With all this activity at YVR your business is bound to be impacted in some way. Hearing directly from [REDACTED] will help you plan for the future.

Keynote Speaker

[REDACTED]  
CEO, Vancouver Airport Authority (YVR)

**Event Partner:**



Beyond, Every Day.

**Event Sponsor:**



## DOOR PRIZE GIVE-AWAY: 2 TICKETS FROM AIR CANADA

**WHEN:**

Friday, May 29<sup>th</sup>, 2015

Registration: [REDACTED]

Luncheon & Speaker: [REDACTED] - [REDACTED]

**WHERE:**

Sheraton Vancouver Airport Hotel  
7551 Westminster Hwy, Richmond

**TICKETS:**

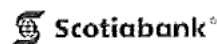
\$40 + GST for Richmond Chamber Members

\$60 + GST for Non-Members

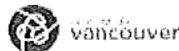
*2 Tickets.  
C pd cha #  
773.  
May 29/15.  
5310-Community Events  
J31*

Advance registration required. Register online at [RichmondChamber.ca](http://RichmondChamber.ca) or call (604) 278-2822.

Presenting Partner:



Chamber Partners:





**Canadian  
Cancer Society**  
British Columbia and Yukon

Suite 230-3689 East 1st Avenue, Vancouver, BC V5M 1C2  
Telephone 604 253 8470 Fax 604 253 8403 Toll Free 1 888 229-8288  
www.bc.cancer.ca  
GVR REGIONAL PRESIDENT [REDACTED]  
CHIEF EXECUTIVE OFFICER [REDACTED]

May 15, 2015

To: Linda Reid

Invoice for 2 Tickets \$ 110.

Cops for Cancer Richmond Community Event  
September 23, 2015

Please Make cheque payable to: Cops for Cancer Richmond Event

If Mailing, send to: Compensation Employees Credit Union

Attn: [REDACTED]  
[REDACTED],  
Richmond, BC V7C 1C6

J40

#59.60

Thank you  
[REDACTED]

@ pd. chg# 780  
June 2 15  
[REDACTED]



Invoice.

Invoice No. 47113

Invoice Date: 06/26/2015

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

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

Member ID: [REDACTED]

Date Due: 06/22/2015

Description	Qty	Rate	Amount
BBQ Dinner 32nd Annual Golf Tournament  Linda Reid	2.00	65.00	130.00
Goods and Services Tax 32nd Annual Golf Tournament  Linda Reid	1.00	6.50	6.50
<b>Total:</b>			136.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			136.50

GST Registration # [REDACTED]

polcha # 791  
June 30/15 JSI




Invoice

Invoice No. 47177


Invoice Date: 06/26/2015

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

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

Member ID:   
Date Due: 06/25/2015

Description	Qty	Rate	Amount
Member Ticket Annual General Meeting & Luncheon  Linda Reid	2.00	40.00	80.00
Goods and Services Tax Annual General Meeting & Luncheon  Linda Reid	1.00	4.00	4.00
GST Registration #			<b>Total:</b> 84.00
			<b>Amt Paid:</b> 0.00
			<b>Balance Due:</b> 84.00

@ pd clg# 793  
June 30, 2015  
 353

Framing of  
Guide Dog

Make Cheque  
out to [REDACTED]

@ pd chq # 774  
June 2, 2015

5320 - Project

J34

# Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985  
7488 KING GEORGE HWY #490  
SURREY, BC V3W 0H9

xx Return Barcode xx



347 FRAMING	1731 3985 030	5/22/15	10:36
ACCOUNT #	[REDACTED]		
CUSTOM FRAME	231.30		
	400100054611	3 @	77.10
\$ OFF SAVINGS	72.31-		
FRM 12X18 BLK FLA	38555376806	1 @	15.00
FRM 12X18 BLK FLA	38555376806	1 @	15.00
FRM 12X18 BLK FLA	38555376806	1 @	15.00
SUBTOTAL	203.99		
GST R135299063 5%	10.20		
PST 7%	14.28		
TOTAL	228.47		

Auth # 08558Z

MasterCard # [REDACTED] 228.47

Air Miles Member #: [REDACTED]

6-9541-2165-8955-6348-1111-1146-1740-5345



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

Text APP1 to 273283 to download Michaels Mobile

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

5/22/15 [REDACTED]

Michaels

Michaels

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Michaels

Michaels

LEGISLATIVE ASSEMBLY OF B.C.  
PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

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

# INVOICE

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

Station : 1  
Date/Time : May-14-2015  
Invoice # : 22979  
Home Phone : (250) -  
Work Phone : (604) 775-0891  
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1241	BADGE GIRLS & GOVERNMENT	20	1.78	-7.20	28.40

SUBTOTAL: 28.40  
GST: 1.42  
PST: 1.99  
TOTAL: 31.81

\*PAYMENTS\*  
ACCOUNT: 31.81  
CHANGE: 0.00

Total Savings: : \$ 7.20

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

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

@ pd chq# 776.  
June 2, 2015  
5320-  
536





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



Referrals are greatly appreciated

**INVOICE**  
 285557

\* pd thro victoria

DATE: May 8/15 ATTN: Linda PHONE: \_\_\_\_\_  
 SOLD TO: \_\_\_\_\_ FAX: \_\_\_\_\_  
 ADDRESS: Linda Reul, MCA EMAIL: \_\_\_\_\_  
 \_\_\_\_\_ JOB REQUIRED BY: \_\_\_\_\_  
 \_\_\_\_\_ PO #: \_\_\_\_\_  
 \_\_\_\_\_ ORIGINAL FILED  RETURNED

QTY	DESCRIPTION	PGS	SIDE	NO UP	SIZE			COLOUR	STOCK		INK	UNIT
					11"	14"	OTHER		WT	TYPE		
1	Poster											
4	Legislative Assembly 100 women Parliamentarians						47" x 36"					125-

CUT SIZE	DRILL	PAD		FOLD	STAPLE	COLL.	OTHER
		NO.	IND.				
45" x 59"							
x 36" x 50"							
							adjust file

INK COLOUR  
 BLACK ONLY     2 COLOUR  
 PMS \_\_\_\_\_     PMS \_\_\_\_\_  
 FULL COLOUR OFFSET     LASER

SUB TOTAL	125-
P.S.T.	8.75
G.S.T.	6.25
<b>TOTAL</b>	<b>140.00</b>

FILENAME: patch # 778  
June 2, 2015

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

Thank You!

COURIER USED \_\_\_\_\_  
 CONFIRMATION # \_\_\_\_\_

LEGISLATIVE ASSEMBLY OF B.C.

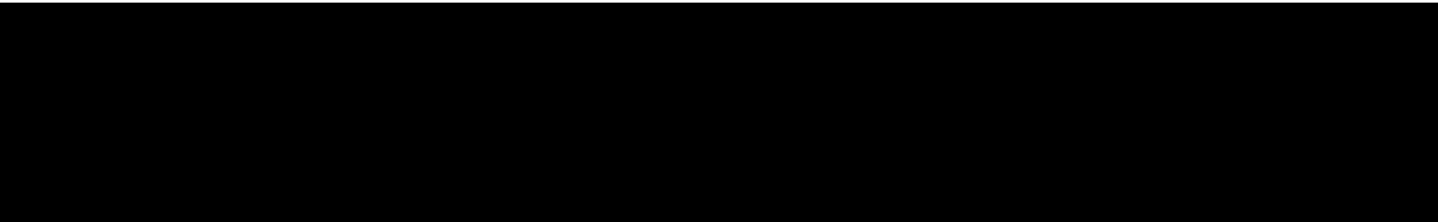
PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

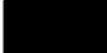
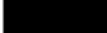
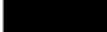
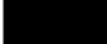
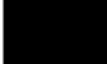
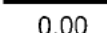
THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
[WWW.LEG.BC.CA](http://WWW.LEG.BC.CA)

# Reprint - INVOICE

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

Station : 1  
Date/Time : May-28-2015  
Invoice # : 23336  
Home Phone : (250) -  
Work Phone : (604) 775-0891  
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1217	BAMBOO LG BOWL/RAVEN	1	17.86	-3.57	14.29
1260	BAMBOO LG BOWL/WHALE	1	17.86	-3.57	14.29
					
1127	TIE PACIFIC DOGWOOD SILK	1	31.92	-6.38	25.54
1232	PEN AND PENCIL SET	2	22.34	-8.94	35.74

SUBTOTAL:   
 GST:   
 PST:   
 TOTAL:   
 \*PAYMENTS\*   
 ACCOUNT:   
 CHANGE: 0.00

Total Savings: : \$ 79.21

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

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

*542*  
*c/o to pay*  
*The rest by Linda.*  
*cha# 782*  
*Total!*  
*\$100.64*

# TOYLAND COMPANY

323 W. 6TH AVE., VANCOUVER, B. C. CANADA, V5Y 1L1  
 TEL: 604-876-5432 FAX: 604-876-TOYS(8697)

# INVOICE

801711  
 Jun 15, 15

Customer # : [REDACTED]	Customer PO: WEB [REDACTED]	Terms: VISA			
Our Order #: 51838	Ship via: LOOMIS	Salesperson: [REDACTED]			
LINDA REID MLA 130-8040 GARDEN CITY ROAD, RICHMOND, BC V6Y 2N9		SHIP TO : 130-8040 GARDEN CITY, RICHMOND, B.C. 1 BOX V6Y 2N9			
ITEM NO.	DESCRIPTION	QTY SHIPPED	BACK ORDER	UNIT PRICE	EXTENDED PRICE

B5CN 108	2" CANADIAN KNIT BALL <i>CANADA</i>	0	72	0.65	0.00
B5CN 178	CANADA PIN	144 ✓	0	0.55	79.20
B5CN 197	CANADA RUBBER BRACELET	72 ✓	0	0.22	15.84
B5CN 222	CANADA RUBBER BRACELETS-2 PCS	72 ✓	0	0.55	39.60
B5CN 248	CANADA FLAG CAPE	12 ✓	0	4.75	57.00
B5CN 263	8" CANADA FLYING DISC	72 ✓	0	0.85	61.20

-----  
 SUBTOTAL 252.84  
 PST 0.00  
 GST/HST 12.64  
 TOTAL 265.48  
 -----

Please pay 265.48  
 =====

TOY LAND COMPANY  
 6TH AVE WEST SUITE 323  
 VANCOUVER BC

G.S.T# [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/06/15  
 TIME 4843 [REDACTED]  
 RECEIPT NUMBER  
 M84112824-001-001-321-0

PURCHASE TOTAL  
**\$265.48**

**APPROVED**

AUTH# 053483 01-027  
 THANK YOU

CARDHOLDER WILL PAY  
 CARD ISSUER ABOVE AMOUNT  
 PURSUANT TO CARDHOLDER  
 AGREEMENT.

CARDHOLDER COPY

ALL CI  
 2% MOI

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

IN 10 DAYS.  
 INTEREST CHARGE ON OVERDUE ACCOUNT.

*[REDACTED] cancelled the knit balls,  
 (won't be here for Canada Day)  
 We will get back to you on the  
 missing bracelet & the submission  
 paper.*

*11/11  
 Linda paid on  
 personal ck.  
 c/o reimbursed \$265.48.  
 chg # 783.  
 343  
 10/16/15 64*

**LEGISLATIVE ASSEMBLY B.C.**  
 PARLIAMENT BUILDINGS, ROOM 141  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

# INVOICE

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

**Station** : 1  
**Date/Time** : Jun-29-2015 [REDACTED]  
**Invoice #** : 24143  
**Home Phone** : (250) -  
**Work Phone** : (604) 775-0891  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1289	TEA TOWEL MAGNA CARTA	1	16.08	-3.22	12.86
1289	TEA TOWEL MAGNA CARTA	1	16.08	-3.22	12.86
1289	TEA TOWEL MAGNA CARTA	1	16.08	-3.22	12.86

SUBTOTAL: 38.58  
 GST: 1.93  
 PST: 2.70  
 TOTAL: 43.21

\*PAYMENTS\*  
 ACCOUNT: 43.21  
 CHANGE: 0.00

Total Savings: : \$ 9.66

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

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

@ pdchq# 792  
 June 30/15  
 JS2 [REDACTED]

# Richmond News

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

## INVOICE

Invoice No.: RICD00010888  
 Date: 04/07/2015  
 Page: 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
 #300 - GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

**Advertiser :**  
 TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
[REDACTED]				

Publication : Richmond News  
 Title : touchstone tribute for [REDACTED]  
 Ad Size : 3,0000 Col. x 98 Agate Lines  
 Section: SPF  
 Reference #:

Issue Date : 04/03/2015  
 P.O. # :  
 Job # : R0011004234  
 Ad # : 2884419  
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	375.00	0.00	375.00 + GST =

\*

make out to  
 Richmond Centre c/o.

#393.75  
 ÷ 3 =  
 #131.25  
 each  
 Total

J3

5400-Advertising.

## REASONABLE RATES FOR OUR 25<sup>TH</sup> YEAR – 2015

### ADVERTISING AND PROMOTIONAL BENEFITS – THREE CATEGORIES

#### ✓ – PLATINUM LEVEL SPONSORSHIP

- Your logo on the 25<sup>th</sup> anniversary dash plaques – Limited number of sponsors
- Your logo on front of 25<sup>th</sup> anniversary T-Shirts – Limited number of sponsors
- Your logo on all car window showcards
- Your logo on “other” advertising and promotion materials.

#### \$ 500.00 – GOLD LEVEL SPONSORSHIP

- Your logo on back of T-Shirt celebrating 25 years
- Your name in print on all car window showcards
- Your logo on “other” advertising and promotion material.

#### \$ 300.00 – SILVER LEVEL SPONSORSHIP

- Your logo on back of T-Shirt celebrating 25 years
- Your logo on “other” advertising and promotion material

“other” advertising and promotion include logos on: \* welcome booklet \*colouring book of cars \*large thank you sign at event \*ads in newspaper and magazine \*posters, flyers & handbills

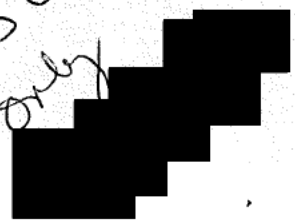
### TROPHY AND AWARD BENEFITS - TWO CATEGORIES

#### \$ 200.00 – BRONZE SPONSORSHIP

- Your logo on sponsorship acknowledgement signs
- Your logo on “Welcome Participant” brochure
- Your logo on our very own colouring book
- Your name on a class winner trophy
- NEW - Your logo included on “one” newspaper ad in “N
- NEW - Your logo included on “one” printing of hand bills

Interested?

150-  
only



5400-ANV.  
J8.

#### \* \$ 150.00 – TROPHY SPONSORSHIP

- Your name in print on sponsorship acknowledgement sig
- Your name in print on “Welcome Participant” brochure
- Your name in print on our very own colouring book
- Your name on a “Class Winner” trophy award

### SPACE FOR A BOOTH OR A VEHICLE – ASK EARLY, IN ADVANCE

#### \$ 100.00 – EXHIBIT SPACE AT THE PARK

SPONSORS CAN, IF THEY WISH, PROVIDE PRIZES AND GOODY BAG ITEMS

# Langley Advance

## Langley Advance

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

## INVOICE


Invoice No. : LAND00014135

Date : 04/28/2015

Page : 1

**Billed to :**

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

Advertiser :   
LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : NITE OF HOPE				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section : NOH				
Reference #:				
Page: B6				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		350.00	0.00	350.00

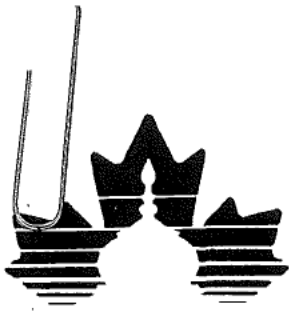
Issue Date : 04/23/2015  
P.O. # :  
Job # : R0011014430  
Ad # : 2911957  
Color : Full Process

J10

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

SUB TOTAL : 355.00  
H.S.T./G.S.T. : 17.75  
P.S.T. : 0.00  
INVOICE TOTAL : 372.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
AMOUNT DUE : 372.75

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



**Indo Canadian Times  
International Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO 9610

DATE 04/09/2015

PAGE: 1 of 1

SOLD TO:

Linda Reid MLA (14-250)  
#130-8040- Garden City Road  
Richmond, BC  
V6Y 2N9

SHIP TO:

Linda Reid MLA (14-250)  
#130-8040- Garden City Road  
Richmond, BC  
V6Y 2N9

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Vaisakhi 1/4 pg advt.in April 9/2015 pg 43 colour  G - GST 5% GST  J11	275.00	275.00	
COMMENTS:					TOTAL	288.75
GST#						



# SAW MEDIA INC.

**WOMAN** South Asian

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1  
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Linda Reid  
 Richmond

## INVOICE

No. 051/15

Date : 20 Apr, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 25 Apr-2015	345.95	1	345.95
<p><i>@ pd cheq # 767.</i>  <i>May 13, 2015</i>  <i>5400-Adv.</i>  <i>J25</i></p>		Amount		\$ 345.95
		G.S.T.		\$ 17.30
		Total Amount		\$ 363.25

Thanks for your business.  
 GST#

**All cheques to be made in favour of**  
**“SAW MEDIA INC.”**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

# Richmond News

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

## INVOICE

Invoice No. : RICD00011165  
 Date : 05/12/2015  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : 911 Awards 2015				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: SPF				
Reference #:				
Page: A32				
Process Colour		0.00	0.00	0.00
Ad Space		375.00	0.00	375.00

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

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

Issue Date : 05/07/2015  
 P.O. # :  
 Job # : R0011026787  
 Ad # : 2934471  
 Color : Full Process

SUB TOTAL : 375.00  
 H.S.T./G.S.T. : 18.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 393.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 393.75



**Hon. Teresa Wat**  
 MLA Richmond Centre  
 604.775.0754

**Celebrating our local community heroes! Congratulations to all the nominees and award winners at this year's Richmond Chamber of Commerce 911 Awards!**



**Congratulations**  
 to this year's  
**911 Awards Recipients**

We recognize the dedication of all emergency service professionals.  
 Thank you for your service.



CANADIAN WESTERN BANK GROUP

(604) 238-2800  
 4991 No. 3 Road  
 Richmond

# richmondREVIEW

## Richmond Review

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

## INVOICE

Invoice No. : RRD100000088  
Date : 04/30/2015  
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX  
REID, LINDA, MLA/RMD.EAST CONS

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

Description	Rate	Gross	Discount	Net
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Publication : Richmond Review  
Title : mls  
Ad Size : 3.0000 Col. x 98 Agate Lines  
Section : ROP  
Reference #:

Issue Date : 04/03/2015  
P.O. # :  
Job # : R0011018513  
Ad # : 2919252  
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	445.25	0.00	445.25

*@pd cha# 781  
June 6, 2015  
S J41*

SUB TOTAL : 445.25  
H.S.T./G.S.T. : 22.26  
P.S.T. : 0.00  
INVOICE TOTAL : 467.51  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 467.51

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

604-241-8452  
www.johnyapmla.bc.ca

604-775-0891  
www.lindareidmla.bc.ca

604-775-0754  
www.teresawatmla.ca



# Richmond News

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

## INVOICE

Invoice No. : RICD00011465  
 Date : 06/23/2015  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : community connection Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A10	Ad Space	374.01	0.00	374.01

Issue Date : 06/18/2015  
 P.O. # :  
 Job # : R0011060100  
 Ad # : 3006111  
 Color : Black & White

*Opd cha #726  
 June 25, 2015* [REDACTED] *J46.*

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


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

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

**LAWN SPRINKLING REGULATIONS 2015**

Lawn sprinkling allowed 4 am to 9 am  
 June 1 to September 30

Even-numbered addresses mon | wed | sat  
 Odd-numbered addresses tues | thurs | sun

metrovancover 

**LOBSTER DISHES STARTING FROM \$13**



10% OFF WITH ENCORE CARD

BISQUE • SALAD • CROQUETTE • GRATIN • RISOTTO • SURF & TURF

FRI - SAT 5PM - 11PM | SUN - THURS 5PM - 10PM  
**CALL 604-247-8573 TO RESERVE OR**  
 riverrock.com/tramonto FOR DETAILS

**RiverRock**  
 CASINO RESORT

# Invoice

## WESTERN EDITION

Bill to:

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

Date 6/12/2015

PO#:

Invoice # W115351

Notes

Terms: Due on receipt

Phone: 604-775-0891

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2015 - WESTERN EDITION 3X4 Ad	250.00

@pdchat#787 J4A  
June 25/15 [REDACTED]

Please make cheques payable to:

### First Nations Drum

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

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



THE PROVINCE - PAYMENT CENTRE  
 70 BOX 2400  
 STATION MAIN  
 WINNIPEG MB R3C 4A7

a division of Postmedia Network Inc.

## SUBSCRIPTION RENEWAL NOTICE

LINDA REID MLA OFFICE  
 130 8040 GARDEN CITY RD  
 RICHMOND, BC  
 CANADA V6Y 2N9

00047

Your current subscription expires **12-Apr-15**  
 Your payment of **\$378.00**  
 Received by **12-Apr-15**  
 Ensures delivery to **12-Apr-16**  
 Delivery Days **Sun - Fri**

**ABOUT YOUR SUBSCRIPTION FOR**  
 Name LINDA REID MLA OFFICE  
 Account # [REDACTED]  
 Delivery to LINDA REID MLA OFFICE  
 130 8040 GARDEN CITY RD  
 RICHMOND, BC

**HOW TO CONTACT US**  
 Phone 604-605-7381 or 1-800-663-2662  
 Email circservice@sunprovince.com

51

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

### Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

#### What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

#### What will it cost?

If you choose pre-authorized payments, **the sum of \$31.50** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person. You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

#### How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting [www.theprovince.com](http://www.theprovince.com) and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
  - You can have us charge your credit card
  - You can have a withdrawal from your bank account

**THE VANCOUVER SUN**

a division of Postmedia Network Inc.

THE VANCOUVER SUN - PAYMENT CENTRE

BOX 2400  
STATION MAIN  
WINNIPEG MB R3C 4A7

## SUBSCRIPTION RENEWAL NOTICE

LINDA REID MLA OFFICE  
130 8040 GARDEN CITY RD  
RICHMOND, BC  
CANADA V6Y 2N9

00088

5490 J9

Your current subscription expires

21-Apr-15

Your payment of

**\$377.48**

Received by

Due Now

Ensures delivery to

21-Apr-16

Delivery Days

Mon - Sat

### ABOUT YOUR SUBSCRIPTION FOR

Name LINDA REID MLA OFFICE

Account # [REDACTED]

Delivery to LINDA REID MLA OFFICE

130 8040 GARDEN CITY RD

RICHMOND, BC

### HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662

Email [circservice@sunprovince.com](mailto:circservice@sunprovince.com)

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

## Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

### What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

### What will it cost?

If you choose pre-authorized payments, the sum of \$31.50 will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

### How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting [www.vancouversun.com](http://www.vancouversun.com) and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
  - You can have us charge your credit card
  - You can have a withdrawal from your bank account



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

Bill To: [REDACTED]

000026

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

Invoice	
Document Number	Date
<b>93430929</b>	<b>31-Mar-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93430929 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				16.66	
GST/HST # [REDACTED] 5.00 %				16.66	0.83
Total (CAD)				17.49	

JS  
 5180-125-100

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



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

Ship To [REDACTED] Invoice # 93447121 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	4 EA	10.75 /EA	43.00	G
	Fuel Surcharge %		3.25 %	1.40	

Subtotal				59.36
GST/HST # [REDACTED]	5.000 %		59.36	2.97

Total (CAD)				62.33
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BC Mail Plus  
 Tel: Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000024

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

Invoice	
Document Number	Date
<b>93464387</b>	<b>31-May-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 93464387 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.78 /EA	24.96	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.50 %	0.38	
7777000100	(Apr/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal				37.65
GST/HST # [REDACTED]	5.000 %		37.65	1.88
Total (CAD)				39.53

J50.  
 @pd chq# 790  
 June 25/15  
 [REDACTED]

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



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

GST # [REDACTED]

TETLEY TEA BAGS- ORANGE PEKOE 8.99  
 \* You Saved 0.80  
 CASCADES ENVIRO BATH TISS' DBL 7.99 B  
 \* You Saved 1.00

7.99  
 7.99  
 SUBTOTAL 16.98  
 PST @ 7% 0.56  
 GST @ 5% 0.40  
 TOTAL 17.94  
 DEBIT CARD 17.94  
 CASH BACK 0.00

You Saved \$1.80  
 Item Count 2

Thank You for shopping  
 at MarketPlace IGA

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

Date 04/14/15 Time [REDACTED] Lane 1 Clerk 11 Trans # 5

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING  
 AMOUNT: \$17.94  
 CARD NUMBER: xxxxxxxx [REDACTED]  
 DATE: 04/14/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
 Retain this copy for your records

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

TRANSACTION #: 0010019720  
 AUTHORIZATION: 184120  
 (66221656 0010019720 C)  
 Interac  
 A0000002771010  
 80000080007800

Date 04/14/15 Time [REDACTED] Lane 1 Clerk 11 Trans # 5



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

GST # [REDACTED]

DAIRYLAND 1% MILK 2.55  
 SUNLIGHT DISH LQD-ORNG, ANTIBA 3.49 B  
 DRANO DRAIN OPENER CRYSTALS 8.49 B

11.98  
 11.98  
 SUBTOTAL 14.53  
 PST @ 7% 0.84  
 GST @ 5% 0.60  
 TOTAL 15.97  
 DEBIT CARD 15.97  
 CASH BACK 0.00

Item Count 3

Thank You for shopping  
 at MarketPlace IGA

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

Date 03/09/15 Time [REDACTED] Lane 3 Clerk 14 Trans # 29

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING  
 AMOUNT: \$15.97  
 CARD NUMBER: xxxxxxxx [REDACTED]  
 DATE: 03/09/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
 Retain this copy for your records

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

TRANSACTION #: 0010018910  
 AUTHORIZATION: 004788  
 (66221658 0010018910 C)  
 INTERAC  
 A0000002771010  
 80800080006800

Date 03/09/15 Time [REDACTED] Lane 3 Clerk 14 Trans # 29

Chq # 754  
 Total:  
 \$36.46



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

GST # [REDACTED]

DATRYLAND 1% MILK 2.55



4.05  
SUBTOTAL  
GST @ 5%  
TOTAL  
CREDIT CARD



Item Count 4

Thank You for shopping  
at MarketPlace IGA

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

Date 04/09/15 Time [REDACTED] Lane 4 Clerk 13 Trans # 76

*Cha# 794  
\$36.46*

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: [REDACTED]

CARD NUMBER: xxxxxx  
DATE: 04/09/15 [REDACTED]

01 Approved - Thank You 027

- Important -  
Retain this copy for your records

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

TRANSACTION #: 001001881C

AUTHORIZATION: (66221659 0010018810 C) 009588

MASTERCARD  
MASTERCARD  
A0000000041010  
0000003000E800

Date 04/09/15 Time [REDACTED] Lane 4 Clerk 13 Trans # 76

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

Sale 00008 7 001 28585  
0045 04/24/15

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/01/2015

\*\*\*\*\*

\*\*\*\*\*

8888888

1	BASIC 70L SURG 718103196819	36.148
1	STAPLES 10PK TAPE 718103046268	18.328
1	#1 PAPER CLIPS 718103049481	4.248
1	STAPLES HIGHLIGHTERS 718103025164	3.108
1	POST IT 3X3 021200667510	15.698
1	Z-GRIP RT BLU 12PK 045888222922	6.968
1	GLUESTICKS 6PK 718103096645	4.998
1	OB FSC COPY PAPER 718103102957	54.968
Subtotal		144.40
PST 7.00%		10.11
GST 5.00%		7.22

Total \$161.73

Visa 161.73

\*\*\*\*\*

Visa C Purchase

Authorization Number 092903

0010017580 28585 66164403

8 04/24/15

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0000008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

*JL*  
*\$500*  
*Supplies*

**CARTRIDGE LTD**  
 #138 - 8040 GARDEN CITY ROAD  
 RICHMOND BC V6Y 2N9  
 TEL 6042148211 FAX 604 2148211

OUR NUMBER NOTRE COMMANDE	226840
DATE	April 24, 2015
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEU A <i>Linda Reid</i>
ADDRESS ADRESSE

SHIP TO ENVOYER A
ADDRESS ADRESSE

17

TAX REG. NO. NO. ENRG.TAX.		SALESPERSON VENDEUR
-------------------------------	--	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	Hp 03A	59 99	59 99
		GST TPS	3 00
		PST TVP	4 20
		TOTAL TOTALE	67 19



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

001119 000001086

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

## Customer Invoice

Invoice #: 9001337733  
 Billing Date: April 21, 2015  
 Service Order #: 8015279751  
 Account #: [REDACTED]  
 Billing Currency: CAD  
 Payment Terms: Net due in 30 days

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

J12

### Shredding Service

Service Date: April 21, 2015  
 Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130,  
 Richmond BC V6Y 2N9

ON-SITE REGULAR SERVICE	
Minimum Order Value	117.06
Fuel Surcharge	14.05
Net Value Before Taxes	131.11
GST 5.000%	6.56
Amount Due on May 21, 2015	137.67

Thank you for your business.



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

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

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

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

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

# The UPS Store 58

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



**Invoice Number**  
 15050149

**Bill To:**

Linda Reid  
 Linda Reid #1

**Ship To:**

Sales Person		Purchase Order #	Date	
[REDACTED]			May 01, 2015	
Qty	Description	Price	Extended	
1	100360 address labels	\$4.2500	\$4.25	
4	100360 #0 bubble envelopes	\$0.7900	\$3.16	
4	100363 copy paper	\$6.9900	\$27.96	
1	22x22x22 22x22x22 200 lb SW	\$13.7000	\$13.70	
1	18x18x18 18x18x18 200 lb SW	\$10.9500	\$10.95	
1	100360 large binder	\$1.0000	\$1.00	
1	100360 middle binder	\$0.7500	\$0.75	
11	100360 small binders	\$0.5000	\$5.50	

*J28 -  
 5500 - office  
 supplies*

--	--

HST# [REDACTED]	<b>Sub Total</b> \$67.27 GST \$2.68 PST \$3.75 HST \$0.00 PEI-HST \$1.92 NS-HST \$0.00 <b>Total Amount</b> <u>\$75.62</u>
	House Account \$75.62



4011 FRANCIS ROAD  
RICHMOND  
BC V7C 1J8  
60424111010

GST [REDACTED]  
PST [REDACTED] EE  
PC0422281:9119101  
TERMINAL: 019119152  
PAYPOINT: 019119101

2015-05-31 [REDACTED]

PUMP 02  
REGULAR  
LITRES L 11.119  
PRICE/L \$ 1.349  
FUEL SALES \$ 15.00\*

TOTAL OWED \$ 15.00

FUEL SAVINGS CARD  
@ 5.0 CPL \$ 0.56  
TOTAL PAID  
DEBIT CARD \$ 14.44

\* GST INCL. \$ 0.71

FUEL SAVINGS CARD  
\*\*\*\*\* [REDACTED]  
EXPIRES [REDACTED]  
INVOICE 344303  
AUTH 975134  
CARD BALANCE  
65.800 LITRES

DEBIT  
\*\*\*\*\* [REDACTED] S  
REF344304 OPER A  
AUTH 005871  
FROM CHEQUING  
S/N 0P547854  
PURCHASE  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

\*\*\*\*\*  
PETRO-POINTS  
BALANCE BEFORE  
PURCHASE [REDACTED]  
\*\*\*\*\*

\*\*\* BONUS POINTS \*\*\*  
IF APPLICABLE, WILL  
BE UPDATED LATER

TOTAL FUEL SAVINGS  
5.0 CENTS PER L

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA CA/HERO



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

GST # [REDACTED]

KLEENEX FAC TISSUE--LOTION UPR 3.29 B  
KLEENEX FAC TISSUE--LOTION UPR 3.29 B

[REDACTED]  
DLAND MILK - 2% 1.13

Total: 6.58  
9.16

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

Item Count 5

Thank You for shopping  
at MarketPlace IGA

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

Date 05/27/15 Time [REDACTED] Lane 4 Clerk 3 Trans # 42

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

AMOUNT: [REDACTED]

CARD NUMBER: [REDACTED]  
DATE: 05/27/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010017920

AUTHORIZATION: 00556C  
(66221659 0010017920 C)  
INTERAC  
A0000002771010  
80800080006800

Date 05/27/15 Time [REDACTED] Lane 4 Clerk 3 Trans # 42

J39  
Chg#  
779  
Total:  
\$24.16



===== DUPLICATED CUSTOMER COPY =====  
 9100 Blundell Road  
 Richmond, BC V6Y 3X9  
 4-244-7425  
 marketplaceiga.com

# [REDACTED]

10 KITCHEN BAG-EASY TIE FEB 3.99 B  
 \* You Saved 1.00  
 10 KITCHEN BAG-EASY TIE FEB 3.99 B  
 \* You Saved 1.00  
 10 GARBAGE BAGS-E/TIE BLACK 11.29 B  
 \* You Saved 1.30  
 3 CADES ULTRA ENVIRO B.TISSU 4.99 B  
 \* You Saved 4.00

	SUBTOTAL	24.26
24.26	PST @ 7%	1.70
24.26	GST @ 5%	1.21
	TOTAL	27.17
	CREDIT CARD	27.17

You Saved \$7.30  
 Item Count 4

Thank You for shopping  
 MarketPlace IGA

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

Time	Lane	Clerk	Trans #
7/19/15 [REDACTED]	3	13	226

Time	Lane	Clerk	Trans #
7/19/15 [REDACTED]	3	13	226

9100 Blundell Road  
 Richmond, BC V6Y 3X9  
 4-244-7425  
 marketplaceiga.com

# [REDACTED]

Time	Lane	Clerk	Trans #
7/19/15 [REDACTED]	3	13	226

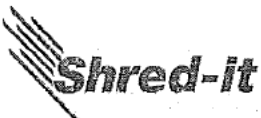
===== DUPLICATED CUSTOMER COPY =====

@pdcha #785  
 June 19, 2017



J45

Total:  
 \$ 27.17



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

000746 000000752

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

## Customer Invoice

Invoice #: 9001410662  
 Billing Date: June 16, 2015  
 Service Order #: 8016326723  
 Account #: [REDACTED]  
 Billing Currency: CAD  
 Payment Terms: Net due in 30 days

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

### Shredding Service

Service Date: June 16, 2015  
 Service Location: Linda Reid - MLA, 8040 Garden City Rd, Unit 130,  
 Richmond BC V6Y 2N9

ON-SITE REGULAR SERVICE. Minimum Order Value	117.06
Fuel Surcharge	12.29
Net Value Before Taxes	129.35
GST 5.000%	6.47
Amount Due on July 16, 2015	135.82

@ pdchq # 788  
 June 25/15  
 [REDACTED]

J48

Thank you for your business.



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

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

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

Please Remit To:

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

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



# INVOICE

## ROUTE: 1

### Remit to:

800 Viewfield Road, Victoria, B.C. V9A 4V1  
 Order Desk (250) 384-0565 or Toll Free 1-800-735-3433  
 Accounting (250) 414-3359  
 Fax (250) 384-2553 or Toll Free Fax 1-888-835-3955  
 Visit our website: <http://www.monk.ca>

ACC #: [REDACTED]

**BILL TO:** LASS - BC OFFICE OF LEG ASSEM  
 LEGISLATIVE CONTROLLER  
 614 GOVERNMENT ST UPPER FLOOR  
 VICTORIA, BC V8V 1X4  
 CANADA  
 2503568588

**SHIP TO:** OFFICE OF LEG ASSEM-COPY CENTR  
 612 GOVERNMENT ST LOWER LEVEL  
 ATTN: [REDACTED]  
 DELIVER TO LOWER LEVEL  
 VICTORIA, BC V8V 1X4  
 CANADA

REPRINT: N  
 0002

ATTENTION TO: [REDACTED]

April 30<sup>th</sup>

ORDERED BY :

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Rep One	Page
61073025	4/29/15	[REDACTED]	1	31621581-000	4/29/15	[REDACTED]	1

Ordered	Shipped	B/O	Stock No. / Description	Basics No.	Price	U/M	Amount
3.00	3.00		EL, THANKS  VLB61210 MAGNETS BUSINESS CARD 50/PACK	21221-00	20.99	L PK	62.97

*V000226*

APR 30 2015

Special Instructions	Subtotal 62.97	Shipping .00	GST 3.15	PST 4.41	Total 70.53									
<table> <tr> <td>Total:</td> <td>#</td> <td>\$</td> </tr> <tr> <td>.00</td> <td>#</td> <td>\$</td> </tr> <tr> <td></td> <td>#</td> <td>\$</td> </tr> </table>					Total:	#	\$	.00	#	\$		#	\$	<p>TERMS: NET 30 DAYS FROM DATE OF INVOICE. INTEREST ON OVERDUE ACCOUNTS AT 2% PER MONTH, 26.8% PER ANNUM. 25% RESTOCKING CHARGE ON SPECIAL ORDER ITEMS.</p>
Total:	#	\$												
.00	#	\$												
	#	\$												

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

Printed on 100% Recycled Paper

VAN HOUTTE COFFEE SERVICES INC. (cic 64)  
 100 BURBIDGE STREET, UNIT 120  
 SUITLAM BRITISH COLUMBIA (CANADA) V3K  
 (604) 552-5452 Fax (604) 552-5816  
 - PST

**INVOICE #: 74600170-2015**

**INVOICE DATE: 03.16.2015**



*Ref 604-775-0999*

**BILL TO:**

Client number [REDACTED]  
 LINDA REID-MLA RICHMOND

*Att:* [REDACTED]

**SHIP TO:**

Client number [REDACTED]  
 LINDA REID-MLA RICHMOND

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

*Invoice copy  
 as requested.*

#130-8040 GARDEN CITY RD  
 RICHMOND, BRITISH COLUMBIA (CANADA)  
 V6Y 2N9  
 Contact: [REDACTED] (604) [REDACTED]

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
		2016-74600170	DISTRIBUTOR / RSR (GRI)	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	A P	Product	Product Description	Format	Price	Taxes 1-2	Total
BCS	2UN			4039717	VH VANILLA HAZELNUT LIGHT KCUP	4x24x10 G	19.55		39.10

Product  Comments

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.

Equipment	Serial No.	Location	Last Meter	Meter	Cleaning
10-20194428	1KEURIG: K150 SC DISPOSABLE (KE	[REDACTED]			

*5140 Business Exp.  
 J24*



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

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9915049867
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	05/24/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	12.67
<b>TOTAL AMOUNT DUE</b>	<b>12.67</b>

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

**CURRENT MONTH ACTIVITY**

**IMPORTANT MESSAGES**

Current Charges						
Date	Doc. No.	Description	Quantity	Price	Tax	Total
Apr 28, 2015	1112024146	Order - 8001270073				
	1112024146	CS 18.5L Demineralized Water	1	8.57		8.57
	1112024146	Bottle Deposit	1	0.00		0.00
	1112024146	BOTTLE RETURN	-1	0.00		0.00
	1112024146	Delivery Charge	1	3.90	GST	3.90
		<b>Subtotal</b>				<b>12.47</b>
		<b>GST</b>				<b>0.20</b>
		<b>Total Current Charges</b>				<b>12.67</b>

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.  
 Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

@ pd chq # 775  
 June 2, 2015 535

INVOICE 002

4.28.2015

BILL TO

Linda Reid Constituency  
130-8040 Garden City Rd  
Richmond, BC V6Y2N9

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.5 hours	For office coverage – April 28, 2015 from noon to 3:30pm	\$15/hr	\$52.50

SUBTOTAL	\$52.50
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>\$52.50</b>

J30.

INVOICE 003

6.18.2015

BILL TO

Linda Reid Constituency  
130-8040 Garden City Rd  
Richmond, BC V6Y2N9

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.5 hours	For office coverage - June 18, 2015 from 8:30 to 11:30am	\$15/hr	\$52.50

SUBTOTAL \$52.50  
SALES TAX  
SHIPPING & HANDLING  
TOTAL DUE BY [SELECT DATE] \$52.50

544





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

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

# INVOICE

Nº 1920

DATE	03/31/2015
TAX REG NO.	[REDACTED]

SOLD TO Linda Reid		SHIP TO	
ADDRESS # 130-8040 Garden		ADDRESS	
City road Richmond, BC			
V6Y-2N9			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2.0hrs	Cleaning for the month of March		\$ 70.00
TERMS: DUE UPON RECEIPT		GST	\$ 3.50
5200 - Janatraino		PST	
J4		TOTAL	\$ 73.50



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

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

# INVOICE

Nº 1961

DATE	04/30/2015
TAX REG NO.	[REDACTED]

SOLD TO	Linda Reid	SHIP TO	
ADDRESS	#130 (Apt) 8040 Garden City Rd, Richmond, BC V6Y 2N9	ADDRESS	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	April 20 <sup>th</sup>	\$ 35	\$ 35.00
	Cleaning 1.0		
TERMS: DUE UPON RECEIPT		GST	\$ 1.75
J27 52.00		PST	
		TOTAL ▶	\$ 36.75



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

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

**INVOICE**  
N<sup>o</sup> 2217

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

SOLD TO	Linda Reid	SHIP TO	
ADDRESS	#130- 8040 Garden city Rd. Richmond, B.C. V6Y 2N9	ADDRESS	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Cleaning for the month of May 2015 @ 35/hr		
	Done on May 4, 2015 @ \$35/hr X 1hr.		\$35.00

TERMS: DUE UPON RECEIPT  Thanks for your business	S/GST	\$1.75
	PST	
	TOTAL ▶	\$36.75

J49



# ACME PROTECTIVE SYSTEMS LIMITED

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



# INVOICE

Number: RC00103252  
Date: Mar.10,2015  
Customer: [REDACTED]

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

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

BILLING FOR: ALARM SERVICE STARTING April 01, 2015

Description / Comments  
  
QUARTERLY BILLING FOR MONITORING OF SECURITY SYSTEM.  
PAID BY AUTO BANK WITHDRAWAL,  
PLEASE DO NOT REMIT PAYMENT  
  
*JHS JA*

### NOTICE TO OUR MONITORED CUSTOMERS

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

SUB-TOTAL	89.85
GSTBC	4.49
PSTBC	0.00
<b>TOTAL:</b>	<b>94.34</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TEST YOUR SYSTEM MONTHLY - CALL (604)731-4126 PRIOR TO TESTING  
ALSO

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL (604)731-4126

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



Number: [REDACTED]  
Date: Mar.10,2015  
Customer: [REDACTED]

REMIT TO:



# ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE  
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
<b>94.34</b>

TERMS: 2% Interest charged on overdue accounts