

## Ginger Indian Cuisine

9100 Blundell Rd #490, Richmond, BC, V6Y 3X9  
Phone: 604-370-1300, Tax No. [REDACTED]

Order: 015617  
Date: 05/29/2020  
Time: [REDACTED]

Order Type: Pick-Up  
Customer: [REDACTED]  
Server: [REDACTED]  
Cashier:

QTY	ITEMS	PRICE
2	MEAT LOVER - LUNCH . . . . .	\$25.00
2	BASMATI RICE . . . . .	\$4.50
2	PLAIN NAAN . . . . .	\$4.50
<b>Subtotal:</b>		\$34.00
<b>Tax:</b>		\$1.71
<b>Total:</b>		\$35.71

Thanks for your visit  
Follow us on Facebook/gingeronblundell  
Instagram @gingerindiancuisine

Powered by: Hippos Software

WANG JI RESTAURANT CAG  
9100 BLUNDELL RD U V6Y3X9  
RICHMOND BC  
23046490  
GW2304649001

#1

\*\*\*\* PURCHASE \*\*\*\*

Che Serv 17/0  
1 Acct # 06-17-2020  
Card Type DP \*\*\*\*\*  
A0000002771010 Account Chequing Interac

1 Trace # 4491  
1 Inv. # 4911  
1 Auth # 503420

RRN 001512031

1 Purchase \$75.02  
2 Tip \$9.00  
Total \$84.02

Sub GS AN

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

旺  
TE

-----TRANSACTION RECORD-----  
**ROUND TABLE PIZZA**  
8780 BLUNDELL RD UNIT 160  
RICHMOND BC

### Purchase

Jun 03, 2020  
INTERAC  
CHEQUING  
TID: V3650629  
Sequence: 001 520  
Auth#: 444870  
Batch: 001

\*\*\*\*\*  
[REDACTED]

Entry: Chip (C)

Response: 00-001

Amount	\$ 36.75
Tip	\$ 5.52
<b>Total</b>	<b>\$ 42.27</b>

A0000002771010 Interac  
TVR 8080008000 TSI 7800

### Approved

Cardholder copy



**LMP Publication Limited**

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

**INVOICE**

Invoice No. : RICD00030929  
Date : 02/29/2020  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
LINDA REID CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News - WEB <b>Title :</b> GATEWAY THEATRE PROGRAM <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b> GSX0071154	Ad Space	106.25	0.00	106.25
<b>Issue Date :</b> 02/29/2020 <b>P.O. # :</b> <b>Job #:</b> R0011736413 <b>Ad # :</b> 4807640 <b>Color :</b> Black & White				

SUB TOTAL : 106.25  
H.S.T./G.S.T. : 5.31  
P.S.T. : 0.00  
INVOICE TOTAL : 111.56  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 111.56





**LMP Publication Limited**

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

**INVOICE**

Invoice No. : RICD00030989  
Date : 03/31/2020  
Page : 1

Billed to :

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

Advertiser :  
LINDA REID CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News - WEB <b>Title :</b> GATEWAY THEATRE PROGRAM <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b> GSX0071155	Ad Space	106.25	0.00	106.25
<b>Issue Date :</b> 03/31/2020 <b>P.O. # :</b> <b>Job #:</b> R0011736413 <b>Ad # :</b> 4807641 <b>Color :</b> Black & White				

SUB TOTAL : 106.25  
H.S.T./G.S.T. : 5.31  
P.S.T. : 0.00  
INVOICE TOTAL : 111.56  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 111.56**



Campaign No: 85875  
 Campaign: Provincial Government Financial Supports  
 PO Number:

Invoice No: LMP8851  
 Invoice Date: 4/21/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Linda Reid Constituency  
 ATTN: Linda Reid  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Jas Johal MLA  
 Brand: Default-Brand  
 [REDACTED]  
 New Westminster, BC [REDACTED]  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,405.52
Adjustments	0.00
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Co-Op Share: 25.00%	351.38
Invoice Tax Amount: GST Collected (Fed Tax)	17.57
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 368.95</b>
Payment Due Date	5/21/2020

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.**

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	Provincial Government Financial Supports			1	0.00	1.00	1,405.52
-- ADJUSTMENT --									0.00



Member Name: MLA Reid

<b>Description</b>	Cancelled event
<b>Vendor</b>	Richmond Lions Club
<b>Amount</b>	\$200
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Campaign No: 85875  
 Campaign: Provincial Government Financial Supports  
 PO Number:

Invoice No: LMP9824  
 Invoice Date: 4/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Linda Reid Constituency  
 ATTN: Linda Reid  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Jas Johal MLA  
 Brand: Default-Brand  
 [REDACTED]  
 New Westminster, BC [REDACTED]  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,405.52
Adjustments	0.00
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Co-Op Share: 25.00%	351.38
Invoice Tax Amount: GST Collected (Fed Tax)	17.57
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 368.95</b>
Payment Due Date	5/28/2020

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.

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	Provincial Government Financial Supports			1	0.00	1.00	1,405.52
-- ADJUSTMENT --									0.00

Campaign No: 85888  
 Campaign: HEARTS for Healthcare Workers  
 PO Number:

Invoice No: LMP9827  
 Invoice Date: 4/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Linda Reid Constituency  
 ATTN: Linda Reid  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Jas Johal MLA  
 Brand: Default-Brand  
 [REDACTED]  
 New Westminster, BC [REDACTED]  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	850.32
Adjustments	0.00
Gross Amount	850.32
Agency	0.00
Net Amount	850.32
Co-Op Share: 25.00%	212.58
Invoice Tax Amount: GST Collected (Fed Tax)	10.63
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 223.21</b>
Payment Due Date	5/28/2020

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

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 please email: LMPAR@VAN.NET  
 Thank you.**

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	HEARTS for Healthcare Workers			1	0.00	1.00	850.32
-- ADJUSTMENT --									0.00



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 395  
 Date: 2020-05-07  
 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	1/2 Page Ad (v4_8: May 12)	135.00	75.00	33.75	G	33.75
1	1/2 Page Ad (v4_9: May 26)	135.00	75.00	33.75	G	33.75
1	AD Design Service	22.50	75.00	5.63	G	5.63
	Subtotal:					73.13
	G - GST 5%					3.66
	GST/HST					
Richmond Sentinel News Inc. GST/HST: [Redacted]						
Shipped By: Tracking Number:					Total Amount	76.79
Comment: Total: \$292.50 + \$14.63 GST = \$307.13 (divided by 4 MLAs); \$20 charge for NSF cheques.					Amount Paid	0.00
Sold By:					Amount Owing	76.79

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1766  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Linda Reid, MLA

Address: #130-8040 Garden City Richmond East, BC

Ph: 604-775-0891

---

Item	Description	Amount
	¼ page color Ramadan ad 2020	\$200.00

---

GST# 

Deposit: .....  
\$200.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$10.00  
.....

**Total: \$210.00**

Remarks: .....

April 27, 2020

.....  
(Date)

  
.....  
(Signature)





**LMP Publication Limited**

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

**INVOICE**

Invoice No. : RICD00031035

Date : 05/01/2020

Page : 1

**Billed to :**

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

Advertiser :   
LINDA REID CONSTITUENCY

<b>Client No.</b> 	<b>Tearsheets</b> 1	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News - WEB <b>Title :</b> GATEWAY THEATRE PROGRAM <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b> GSX0071157	Ad Space	106.25	0.00	106.25
<b>Issue Date :</b> 04/30/2020 <b>P.O. # :</b> <b>Job #:</b> R0011736413 <b>Ad # :</b> 4807642 <b>Color :</b> Black & White				

SUB TOTAL : 106.25  
H.S.T./G.S.T. : 5.31  
P.S.T. : 0.00  
INVOICE TOTAL : 111.56  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 111.56**



Campaign No: 87493  
 Campaign: Linda Reid - May 7  
 PO Number:

Invoice No: LMP11901  
 Invoice Date: 5/12/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: Linda Reid

**Bill-To**

Linda Reid Constituency  
 ATTN: Accounts Payable  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Linda Reid Constituency  
 Brand: Default-Brand  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	538.37
Adjustments	-85.83
Gross Amount	452.54
Agency	0.00
Net Amount	452.54
Invoice Tax Amount: GST Collected (Fed Tax)	22.63
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 475.17</b>
Payment Due Date	6/11/2020

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.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	5/7/2020		1/4 Page Vertical (Colour)	Community Comments May 7		---	538.37	452.54	452.54
--- ADJUSTMENT ---									
									<u>Additional Rate Adjustment \$</u>
TEARSHEET URL:	http://[REDACTED]								
									-85.83

Campaign No: 87428

Campaign: Covid 19 update

PO Number:

Invoice No: LMP12884

Invoice Date: 5/19/2020

Sales Rep(s):

Order Contact:

### Bill-To

Linda Reid Constituency

ATTN: Linda Reid

#130 - 8040 Garden City

Richmond, BC V6Y 2N9

Account No:

### Advertiser

Jas Johal MLA

Brand: Default-Brand

New Westminster, BC

Account No:

### 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:

### Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 235.90</b>
Payment Due Date	6/18/2020

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

### Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	

Campaign No: 87996  
 Campaign: Community Comments 4x10.5  
 PO Number:

Invoice No: LMP12887  
 Invoice Date: 5/19/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: Linda Reid

**Bill-To**

Linda Reid Constituency  
 ATTN: Accounts Payable  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Linda Reid Constituency  
 Brand: Default-Brand  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	962.84
Adjustments	-510.30
Gross Amount	452.54
Agency	0.00
Net Amount	452.54
Invoice Tax Amount: GST Collected (Fed Tax)	22.63
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 475.17</b>
Payment Due Date	6/18/2020

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.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	5/14/2020		1/2 Page IREG (Colour)	Community Comments 4x10.5		---	962.84	452.54	452.54
-- ADJUSTMENT --								Additional Rate Adjustment \$	-510.30
TEARSHEET URL:	http://[REDACTED]								

Campaign No: 87428  
 Campaign: Covid 19 update  
 PO Number:

Invoice No: LMP13748  
 Invoice Date: 5/26/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Linda Reid Constituency  
 ATTN: Linda Reid  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Jas Johal MLA  
 Brand: Default-Brand  
 [REDACTED]  
 New Westminster, BC  
 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

**Payment Due**

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 235.90</b>
Payment Due Date	6/25/2020

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

If you would like to respond to this email,  
 please email: [LMPAR@VAN.NET](mailto:LMPAR@VAN.NET)  
 Thank you.

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	



**Richmond Sentinel News Inc.**  
 200 - 3071 No. 5 Road  
 Richmond, British Columbia V6X 2T4  
 Canada

**INVOICE**

Invoice No.: 404  
 Date: 2020-06-10  
 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)	300.00	25.00	225.00	G	225.00
1	Preferred Placement 25% - Back Page	75.00	25.00	56.25	G	56.25
	Subtotal:					281.25
	G - GST 5% GST/HST					14.06
Richmond Sentinel News Inc. GST/HST: # [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	295.31
Comment: \$20 charge for NSF cheques, \$25 late payment charge per month on past due accounts					Amount Paid	0.00
Sold By: _____					Amount Owing	295.31

Campaign No: 88889  
 Campaign: BC's Back Plan  
 PO Number:

Invoice No: LMP15978  
 Invoice Date: 6/9/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: Trix Chan

**Bill-To**

Linda Reid Constituency  
 ATTN: Linda Reid  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Teresa Wat MLA Richmond Centre  
 Brand: Default-Brand  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 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.

**Payment Due**

Currency	Canadian Dollars
Base Amount	538.37
Adjustments	0.92
Gross Amount	539.29
Agency	0.00
Net Amount	539.29
Co-Op Share: 25.00%	134.82
Invoice Tax Amount: GST Collected (Fed Tax)	6.74
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 141.56</b>
Payment Due Date	7/9/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/4/2020		1/4 Page Vertical (Colour)	BC's Back Plan		---	538.37	539.29	539.29
-- ADJUSTMENT --								Additional Rate Adjustment \$	0.92
TEARSHEET URL:	http://[REDACTED]								



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 406  
Date: 2020-06-16  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA John Yap Office  
[Redacted]  
115 - 4011 Bayview St  
Richmond, BC V7E 0A4  
Canada

**Ship to:**

MLA John Yap Office  
[Redacted]  
115 - 4011 Bayview St  
Richmond, BC V7E 0A4  
Canada

Paid by 4 MLAs  
CO paid \$16.24

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
	PST Exempt					
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

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1767  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

April 27, 2020

.....  
(Date)



Paid by 17 MLAs  
CO paid \$18.53



Campaign No: 87428  
 Campaign: Covid 19 update  
 PO Number:

Invoice No: LMP14730  
 Invoice Date: 5/31/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Linda Reid Constituency  
 ATTN: Linda Reid  
 #130 - 8040 Garden City  
 Richmond, BC V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Jas Johal MLA  
 Brand: Default-Brand  
 [REDACTED]  
 New Westminster, BC [REDACTED]  
 Account No [REDACTED]

*which ad?*

**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.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 235.90</b>
Payment Due Date	6/30/2020

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	



# LONDON DRUGS

LD IRONWOOD 604 448 4852  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	FOLGERS K-CUP	15.99
	K-CUP COFFEE	15.99
****	TAX .00 BAL	31.98
VF	Debit Card	31.98
	XXXXXXXXXXXX	

AUTH: 604531

CHANGE .00

(P)ST .00

(G)ST .00

5/29/20 [REDACTED] 0052 91 0043 17631

(B)OTH = G.S.T. + P.S.T.

# SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

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

May 29, 2020

0228 1030 17899	333333	3
CASCADE ACTION	9.99 GP	9.99
	SUBTOTAL:	9.99
	5.0% GST :	0.50
	7.0% PST :	0.70
	TOTAL:	\$11.19
1 Item		11.19
DEBIT CARD		

On your next visit



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

GST # [REDACTED]

WET ONES MOIST TOWELETTES-C A	4.85	B
WET ONES MOIST TOWELETTES-C A	4.85	B
WET ONES MOIST TOWELETTES-C A	4.85	B

	SUBTOTAL	14.55
14.55	PST @ 7%	1.02
14.55	GST @ 5%	0.73
	TOTAL	16.30
	DEBIT CARD	16.30
	CASH BACK	0.00

Item Count 3

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 send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

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Date	Time	Lane	Clerk	Trans #
05/21/20	[REDACTED]	4	23	105

.....

CANADIAN TIRE #910  
WELCOME / Bienvenue  
4949 CANOE PASSWAY UNIT 200  
TSAWWASSEN, BC, V4M 0B2, (604)948-8819  
REG #: 2 06/08/2020 [REDACTED] TRANS #: 190  
OPERATOR #: 30 Float: 001

2X042-3080-0	@ \$	11.990 ea.	
	TOTE ROUGHNECK	\$	23.98
	SUBTOTAL	\$	23.98
	GST 5%	\$	1.20
	PST 7%	\$	1.68
	T O T A L	\$	26.86

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD

Approval #: 00 302838 001

DEBIT TEND	\$	26.86
CHANGE	\$	0.00

**SAVE ON CARTRIDGE  
PLUS**

138-8040 GARDEN CITY ROAD  
RICHMOND, BC V6Y 2N9  
6042148211

Cashier: [REDACTED]

Transaction 000026300581

**Total** CA\$22.38

DEBIT CARD SALE CA\$22.38

Account: Default

17-Jun-2020 [REDACTED]

CA\$22.38 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000026300581

Auth ID: 786735

MID: \*\*\*\*\*9880

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

USB STICK



Made by you™

MICHAELS STORE #3914 (604)273-6311  
9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3

(604) 775-0891

TAKEN BY

ORDER DATE

6/19/2020



1214084 FRAMING 3091 3914 030 6/19/20  
ACCOUNT #  
CUSTOM FRAME 400100054611 1 @ 20.50 20.50 TN  
SUBTOTAL 20.50  
GST 5% 1.03  
PST 7% 1.44  
TOTAL 22.97

Auth # 599812

Debit

Now Hiring! Apply at <http://www.michaels.com/careers>  
SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing

New! Now in over 100 stores across Canada  
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at [michaels.com](http://michaels.com) and in store at registers.  
Please see a store associate for more information.

6/19/20

Artwork	Size	Condition	Mounts
1: Art Item	16" x 22"	OK	Tape Mount
Description	List Price	Price	
1 No Backing	--	\$0.00	
1 Tape Mount	--	\$8.00	
1 Assembly or disassembly of frames	--	\$12.50	

NOTES:

SUBTOTAL	\$20.50
QUANTITY	1
TAX	\$2.46
<b>TOTAL:</b>	<b>\$22.96</b>
You saved	\$0.00

Item

22

16" x 22"

Completed on:

for pickup.

Answer any questions about your  
order, just call (604) 273-6311 or drop by Michaels Stores, Inc. #3914  
at 9711 Bridgeport Rd Airport Gateway Plaza Richmond, BC V6X 1S3.

Privacy Policy:

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

Damage and Return Policy:

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





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

CO paid \$5.15 GST # [REDACTED]

MEZZETTA JALAPENO STUFF OLIVE	8.99
NESTLE COFFEE-MATE ORIGINAL	5.15
KIWI FRUIT-SMALL	0.99
MULTIGRAIN CRANBERRY BREAD	2.69
BANANAS-YELLOW	0.66
0.380 kg @ \$1.74/kg	

SUBTOTAL	18.48
TOTAL	18.48
DEBIT CARD	18.48
CASH BACK	0.00

Item Count 5

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 send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

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Date	Time	Lane	Clerk	Trans #
06/17/20	[REDACTED]	2	33	210

TRANSACTION RECORD

# SHOPPERS DRUG MART



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9

604-276-0067

Jun 25, 2020

0228	1011	493912	700036	3
SUMMER FAN		32.99	GP	26.39
RECYCLING FEE		1.00	GP	1.00
Regular	32.99	SENIOR DISCOUNT		-6.60
		SUBTOTAL:		27.39
		5.0% GST :		1.37
		7.0% PST :		1.92
		TOTAL:		\$30.68
2 Items				
DEBIT CARD				30.68



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

GST #

PEPSI ZERO MINI CAN 222ML	3.99 G
6 @ 6/\$3.99	
Bottle deposit	0.60
6 @ \$0.10	
Recycle fee	0.00 G
6 @ \$0.00	
7-UP MINI CANS	3.99 G
6 @ 6/\$3.99	
Bottle deposit	0.60
6 @ \$0.10	
Recycle fee	0.00 G
6 @ \$0.00	
SCHWEPES GINGER ALE MINI CAN	3.99 G
6 @ 6/\$3.99	
Bottle deposit	0.60
6 @ \$0.10	
Recycle fee	0.00 G
6 @ \$0.00	
CRUSH MINI CANS	3.99 G
6 @ 6/\$3.99	
Bottle deposit	0.60
6 @ \$0.10	
Recycle fee	0.00 G
6 @ \$0.00	

15.96

SUBTOTAL	18.36
GST @ 5%	0.80
TOTAL	19.16
DEBIT CARD	19.16
CASH BACK	0.00



**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: 5306 March 31, 2020 Due Upon Receipt**


Qty	Unit	Description	Per	Amount
2.00	HOUR	Cleaning Services March 2, 16, 2020	\$40.00	\$80.00
				\$80.00
				\$4.00
				\$84.00

*Thank you for your business*

**Customer Copy**



# INVOICE

  
Burnaby, BC

May 27, 2020

Bill to:

Linda Reid, MLA

#130 8040 Garden City Road

Richmond, BC V6Y 2N9

---

Photography & Reorganization in Office

\$250.00

Total amount due

\$250.00



May 13, 2020

Account number: [REDACTED]



### Mobile services

#### Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

#### Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

#### Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 2GB 25	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
YourChoice Premium 75 - Canada-US	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
PROMO - Simple Share 5 - Unlimited	104.17	16.00	-	120.17	10.32	130.49

# INVOICE

[REDACTED]

[REDACTED]

Burnaby, BC

[REDACTED]

June 17, 2020

Bill to:

Linda Reid, MLA

#130 8040 Garden City Road

Richmond, BC V6Y 2N9

---

Photography & Reorganization in Office - Phase 2

\$125.00

Total amount due

\$125.00



# INVOICE

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

Billing Date	31.05.2020
Invoice Number	8101032683
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  
shreditcare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 30.06.2020 (See Reverse Page For Details)

TOTAL ACCOUNT BALANCE

TOTAL  
\$93.20  
-----  
\$93.20

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	\$0.00	\$0.00	\$0.00	\$93.20