

**PAK TAK**  
 150-3700 No. 3 Road, Richmond  
 Tel: 604-231-9098  
 GST # [REDACTED]  
 www.paktakchinesecuisine.com

NOM NAME: [REDACTED] *Dec 11, 2014*  
 ADDRESS: [REDACTED]

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONIAR... AMOUNT FWD.
1				89.5
2				
3				
4				
5				
6				
7				
8				
9				
10				
TPS/GST TVH/HST TVP/PST TOTAL				<i>paid</i>
N° DE TAXI TAX REC. No.:				32
RECU PAR RECEIVED BY:				[Signature]

LIVRET DE VENTE  
 SALES BOOK

#BBQ

**BBQ Master**  
 Tel: 604-272-6568  
 #145 - 4651 No. 3 Road  
 Richmond BC V6X 3C4  
 HST# [REDACTED]

Check#: 150225  
 Server: Owner  
 12/11/2014

2.11LB 脆皮燒肉	22.16
[LB] Roast Pork	
3.31LB 蜜汁叉燒	29.13
[LB] BBQ Pork	

SubTotal 51.29  
 HST(5%) 2.44

**AMOUNT** 551.29  
 CASH 60.00  
 Change 8.71

THANK YOU  
 PRICE INCLUDED 5% GST

*Chiquita 1080*  
*53 10*

MIN AG MG Nov 12



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

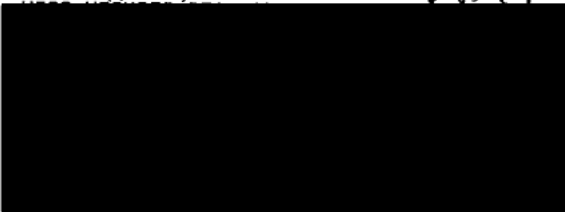
GST #



5310

SAN PELLEGRINO ARAN POMP330ML	5.85 G
Bottle deposit	0.30
Recycle fee	0.06 G
DLAND MILK - 2%	2.25
OATMEAL RAISIN COOKIES 12PK	4.69
* You Saved 0.30	
OCEAN SPRAY CRAN RASP SSMP	4.99 G
Bottle deposit	0.30
Recycle fee	0.18 G
BAG REFUND ON USED BAGS	-0.06
2 @ (\$0.03)	

19.17



\$ 19.17

chg 10 7%



STEVESON CANNERY  
3711 MONCTON ST  
RICHMOND, BC

Term ID: 28155398

**Purchase**

XXXXXXXX  
INTERAC

Chequing  
Entry Method: S

Total: \$ 29.82

2014/10/18

Seq #: 001-058007-0

Appr Code: 005415

Resp Code: 00/001

APPROVED

Thank You

5310

Customer Copy

1076



Safeway Broadmoor #4957  
 10151-No.3 Road Richmond BC  
 Phone: 604.271.8678  
 GST# [REDACTED]

Served by: [REDACTED]

*xmas 014*

1 @ 3/ \$3.57		
Berry Punch 5960006167	\$1.19	C
=> \$0.99 Sale price	-\$0.20	C
1 @ 3/ \$3.57		
Berry Punch 5960006167	\$1.19	C
=> \$0.99 Sale price	-\$0.20	C
1 @ 3/ \$3.57		
Fruit Punch 5960006169	\$1.19	C
=> \$0.99 Sale price	-\$0.20	C
1 @ 3/ \$3.57		
Fruit Punch 5960006169	\$1.19	C
=> \$0.99 Sale price	-\$0.20	C
1 @ 3/ \$3.57		
Berry Punch 5960006167	\$1.19	C
=> \$0.99 Sale price	-\$0.20	C
1 @ 3/ \$5.19		
FiveAlly Berry Cit	\$1.73	C
1 @ 3/ \$3.57		
Berry Punch 5960006167	\$1.19	C
=> \$0.99 Sale price	-\$0.20	C
1 @ 3/ \$3.57		
Fruit Punch 5960006169	\$1.19	C
=> \$0.99 Sale price	-\$0.20	C
SUBTOTAL		\$8.66
TOTAL TAX		\$0.00
<b>TOTAL</b>	<b>\$8.66</b>	
Cash	TENDER	\$20.00
Rounding	TENDER	\$0.01
Cash	CHANGE	\$11.35

NUMBER OF ITEMS 8

Term	Tran	Store	Oper	12/11/14
4	5819	4957	136	[REDACTED]

*Root 5310*

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*

1076



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

31062	NANAIMO BARS	9.99
138945	P.FORMS 600	12.99 GP
169327	CHOC COOKIE	7.99
283112	DESSERT BARS	17.99
1019	HALF & HALF 1L	1.89
195	SHORTBREAD	9.99 G
195	SHORTBREAD	9.99 G

SUBTOTAL 70.83

\*\*\*\* (G) GST 5% 1.66  
\*\*\*\* (P) PST 7% .91

TOTAL Cash ~~83.40~~ 73.40

*Handwritten:* 12/310  
XMAS  
Open  
House

*Handwritten:* 73.39

*Handwritten:* Chg. 1076

Kin's Farm Market - Blundell Center

176 - 8180 No. 2 RD  
Richmond, B.C.  
V7C 3M3

GST# [REDACTED]  
Phone # 604-275-1401  
Cashier: [REDACTED]

COOKING ONION	0.85
1.23 NET lb @ \$0.69/lb	
ORGANIC 2LB RAINBOW CARROTS	2.99
1.00 ea @ \$2.99/ea	
LG. GRAPEFRUIT	1.67
1 @ 3/5.00	
SEEDLESS CHINESE MANDARIN	1.47
1.48 NET lb @ \$0.99/lb	
5 LBS BOX CHINESE MANDARIN	4.99

5310

6.46

5310

XMAS  
OFF

SUBTOTAL	11.97
TOTAL	11.97
ROUNDING	-0.02
CASH	20.00
CHANGE	8.05

Item Count 5

Thank you for shopping at Kin's.  
Please come again!

Date	Time	Lane	Clerk	Trans #
12/10/14	[REDACTED]	4	100	94

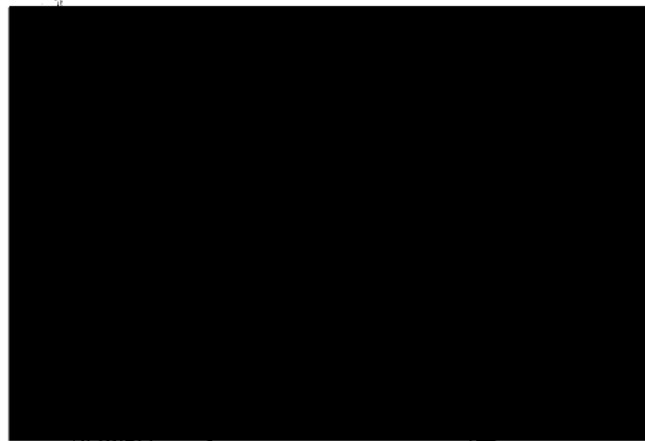
Chq 1076



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

5310

GST #



REYNOLDS BAKE CUPS-LARGE RNBO (1.59 B)



1.69

1018

# Fishermen Sushi

130 - 12480 No. 1 Road  
Richmond BC Canada  
Tel: 604-204-0023  
HST# [REDACTED]

## Guest Check

Date : 12/11/2014 Check# : 70219  
Time : 14:20:56 Open By : Owner

Roll & Sushi(52pcs)	90.00
Roll Tray(52pcs)	80.00
Maki Tray(45pcs)	30.00
pick up 3:30	

Item Total(\$):	200.00
Take out 15%:	-30.00
GST(\$):	8.50

**Total(\$): 178.50**

Print Time : [REDACTED], Owner  
No. Of Print : 1

Thank You  
Please come again!

Thank You  
Please come again!



1077

JOHN YAP MLA RICHMOND STEVESTON  
CONSTITUENCY OFFICE

115-4011 BAYVIEW ST.  
RICHMOND, B.C. V7E 0A4  
Tel: (604) 241-8452 Fax: (604) 241-8493

DATE 2014-12-11  
Y Y Y Y M M D D

\$178.50

*Fishermen Sushi*

*One hundred seventy-eight*

PAY to  
the order of

coastcapital.  
SAVINGS

STEVESTON BRANCH  
UNIT #100 - 3950 CHATHAM ST. (604) 517-7000  
RICHMOND, B.C. V7E 2Z5



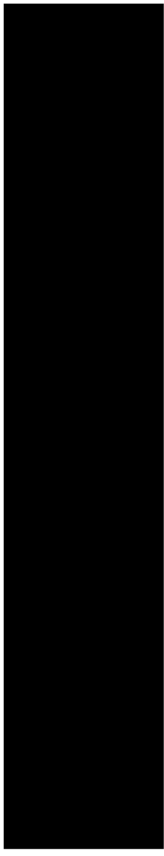
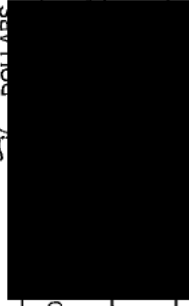
PER

PER

RE *OH*

Security  
features  
included.

ON





JOHN YAP XMAS

TAX REG. NO.

ORDER NO.

DATE DEC 11 2014

SOLD TO

ADDRESS

PAPIS

SHIP TO

ADDRESS

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
			5 DOZ SUMMS 60 X 1-25	75 -
			8 doz STICKS SALMON ROLLS @ @ 60+ 7.20 doz.	57.60
			4 doz TUNA SAVOURY ROLLS - 8.40 doz	33.60
			2 X VEY PLATTER	39.90
			Acct 5310	206.10
			payable to	GST 10.31
			PAPIS RESTAURANT	GST 216.41
				PST
				TOTAL

344326

SIGNATURE

*[Signature]*

Blueline DC22

SALES ORDER

©Blueline®, 2006



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

*Chy  
10600*

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03563 REID, LINDA, MLA/RMD. EAST CONS 8040 GARDEN CITY RD #130 RICHMOND BC V6Y 2N9		10/01/14 - 10/31/14	REID, LINDA, MLA/RMD.EAST CONS
		INVOICE #	TERMS OF PAYMENT
		32391102	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		10/31/14	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: RICHMOND REVIEW - News			
		AD CLASS: Display Advertising			
10/24	32391102	Caring Place	3x7i	1	380.00
		PAGE: A 29 Caring	21i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$382.25		21.000 inch	
		AD CLASS: Speciality Product			

*3 MLA - CARINA PLACE  
\$382.25  
+ 19.11 (BC GST)  
401.36 / 3 = \$133.79*

*@ pad chat #677.  
Nov. 27/14.  
YS.*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]					[REDACTED]

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32391102	10/31/14	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	REID, LINDA, MLA/RMD.EAST CONS	

How to pay your bill:

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

*ad*

*52/00*

BPG15R MT1 3563 HRL-001-001-6-1- 004979

BPG1/R20081210

RECEIVED  
NOV 17 2014

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** November 17, 2014 2:21 PM  
**To:** [REDACTED]  
**Subject:** FW: RicohScan  
**Attachments:** [REDACTED]

Hello ladies,

We received the invoice for the Caring Place ad (see attached). If you could arrange a cheque made out to Linda Reid Constituency in the amount of \$133.79 and send to us that would be great!

Thanks,

[REDACTED]

CA to the Hon. Linda Reid,  
MLA for Richmond East &  
Speaker of the Legislative Assembly of British Columbia  
Chair of the Canadian Region of CWP  
130-8040 Garden City Road  
Richmond, BC V6Y 1K3  
604.775.0891

**From:** [REDACTED]  
**Sent:** November 17, 2014 2:11 PM  
**To:** [REDACTED]  
**Subject:** RicohScan



**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D <b>JOHN YAP - MLA</b> #115-4011 BAYVIEW ST. RICHMOND BC V7E 0A4		10/01/14 - 10/31/14	JOHN YAP - MLA
		INVOICE #	TERMS OF PAYMENT
		32391119	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: RICHMOND REVIEW - News			
		AD CLASS: Speciality Product			
10/22	32391119	seniors directory	pages	1	315.00
		PAGE: Z 16 SenorDir	.25D		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$317.25		0.250 dtab	
		Publication Totals: \$317.25			
10/31		BC GST			15.86
CURRENT NET AMOUNT DUE					333.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>333.11</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
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*chy*  
*10/26*

*acct 5400*

004994

17-1

BPGI/R20081210

# Richmond Legion Community Band

Richmond Community Band Society

Oct 28th 2014

Attn: [REDACTED]

In account with:

City of Richmond MLA

Thank you for your generous contribution of \$100.00 for the full – page advertisement in the program for our 29<sup>th</sup> annual Gateway Concert.

Please make the cheque payable to the Richmond community Concert Band

Please call me when the cheque is ready as I would like to pick it up and thank you in person.

Sincerely [REDACTED] Band President

*Chq 1065  
ad.*

*5400*



# Richmond News

Richmond News  
 Please remit to:  
 c/o Vancouver Courier  
 1574 West 6th Avenue  
 Vancouver, BC V6J 1R2  
 PH: 604 630 3540  
 FAX: 604 731 1474

**RECEIVED**  
**OCT 23 2014**  
 Invoice No. : - RIGD00009390

## INVOICE

Date : 10/21/2014  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 JOHN YAP, MLA

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

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

Publication : Richmond News  
 Title : John Yap, MLA  
 Ad Size : 3.0000 Col. x 49 Agate Lines  
 Section : FRW  
 Reference # : *199*

Issue Date : 10/15/2014  
 P.O. # :  
 Job # : R001884094  
 Ad # : 2525810  
 Color : Black & White

Ad Space 184.00 0.00 184.00

Publication : Richmond News  
 Title : John Yap, MLA  
 Ad Size : 3.0000 Col. x 98 Agate Lines  
 Section : FRW  
 Reference # :

Issue Date : 10/17/2014  
 P.O. # :  
 Job # : R001884096  
 Ad # : 2525811  
 Color : Black & White

Ad Space 184.00 0.00 184.00

SUB TOTAL : 368.00  
 H.S.T./G.S.T. : 18.40  
 P.S.T. : 0.00  
 INVOICE TOTAL : 386.40  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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.

AMOUNT DUE : 386.40

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

*clg 1063*

*acct # 5400*

# Richmond News

Richmond News  
Please remit to:  
c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 604 630 3540  
FAX: 604 731 1474

## INVOICE

Invoice No. : RICD00009940  
Date : 12/09/2014  
Page : 1

Billed to :

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

Advertiser :  
JOHN YAP, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : yap				
Ad Size : 6.0000 Col. x 196 Agate Lines				
Section: PG2				
Reference #:				
Page: A2				
Issue Date : 12/03/2014				
P.O. #:				
Job #: R001925342				
Ad #: 2620544				
Color : Full Process				
Process Colour		0.00	0.00	0.00
Ad Space		1286.00	0.00	1,286.00

*Handwritten:*  
Cheque # 1074  
Acct 5400

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 : 1,286.00  
H.S.T./G.S.T. : 64.30  
P.S.T. : 0.00  
INVOICE TOTAL : 1,350.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE : 1,350.30

Inv#



Invoice

Invoice No. 44913

Invoicing Date: 12/10/2014

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

Mr. John Yap MLA  
John Yap, MLA  
Richmond - Steveston Constituency  
115 - 4011 Bayview Street  
Richmond, BC V7E 0A4

Member ID: [Redacted]  
Invoice Due: 12/09/2014

*Acct. ~~\$150~~  
5440*

Description	Qty	Rate	Amount
Lunch & Learn Series: LNG Buy BC Program with MLAs Wat and Bernier Lunch & Learn Ticket <i>Yap, John</i>	1.00	10.00	10.00
Lunch & Learn Series: LNG Buy BC Program with MLAs Wat and Bernier General Services Tax <i>Yap, John</i>	1.00	0.50	0.50
<b>Total:</b>			10.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			10.50

GST Registration # [Redacted]

*Cheque # 1075*





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGI15R MT1 E D <b>JOHN YAP - MLA</b> <b>#115-4011 BAYVIEW ST.</b> <b>RICHMOND BC</b> <b>V7E 0A4</b>		11/01/14 - 11/30/14	JOHN YAP - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32416937	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/30/14		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			333.11
11/14	1066	Payment on Account			- 333.11
		PUBLICATION: RICHMOND REVIEW - News			
		AD CLASS: Speciality Product			
11/26	32416937	PAGE: Z 37 ChmbrDir	pages	1	210.00
		ePaper	.13D		2.25
		Ad Class Totals: \$212.25		0.130 dtab	
		Publication Totals: \$212.25			
11/30		BC GST			10.61
CURRENT NET AMOUNT DUE					222.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>222.86</b>

**RECEIVED**  
**DEC 18 2014**

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

*act* 3400

004911

-1-

BPGI1/R20081210

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/05/2014	RICD00008669	Display Invoice (bc day)	392.71		392.71

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$392.71	\$0.00	\$0.00	\$0.00	\$392.71

Richmond News

*BC Day Ad.*

*5400*

*Cheque 1059*

[REDACTED]  
**From:** [REDACTED]  
**Sent:** October 3, 2014 11:32 AM  
**To:** [REDACTED]

**Cc:** [REDACTED]  
**Subject:** INVOICE: Asian Journal - Diwali  
**Attachments:** [REDACTED]

Yap.MLA

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of **\$41.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, OCTOBER 17, 2014.**

**Address:**

Attn: [REDACTED]  
Group Ad Payment (AJ-Diwali)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

*Cheque 1058*

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[REDACTED]

*5400*

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: 250-387-9066 | Email: [REDACTED]

## INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. <b>805850-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD YY <b>09/23/2014</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD YY <b>10/23/2014</b>	INVOICE NO./N° DE LA FACTURE <b>G595581</b>

PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

5765-A01 001397

RH JOHN YAP MLA  
RICHMOND STEVESTON CONSTR OFF  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITE ORD./COMM.	SHIP/EXPÉDIÉE	BLK. UNITS / U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	PK	4750P-BLU COMPL. STAMP PAD BLU F/4750 * For balance of order see reference #: 805704 SUB TOTAL  TOTAL GST TOTAL PST / TVP	41.54	NET	41.54	41.54   2.08 2.91	PG

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 877-595-2670 X1863

PLEASE PAY  
S.V.P. VERSEZ

\$46.53

TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.V.H.
----------------------------------	-----------------	-----------------	-----------------

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

5500

Cheque 1052

Office supplies

**INVOICE / FACTURE**

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLO TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO / N° DE COMM. <b>805704-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / DJ / A <b>09/17/2014</b>	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / A <b>10/17/2014</b>	INVOICE NO. / N° DE LA FACTURE <b>G577595</b>

PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

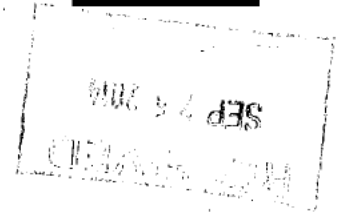
SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

5756-A01 001476

RH JOHN YAP MLA  
RICHMOND STEVESTON CONSTR OFF  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

SAME



S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
10	10		PK	99115 COPY PAPER WHT LTR 92 BRIGHT	4.99	NET	4.99	49.90	PG
1	1		EA	ADV-MAIN-E-14 2014 MAIN ORDER GUIDE ENGLISH		99.00%			PG
2	2		PK	OMC99819 CLIPS OMAX BRANDED 70 ASST COL	5.99	SALE	5.99	11.98	PG
1	1		PK	GLP-3211 BOISE GLOSSY CLR LASER 32LB	27.38	NET	27.38	27.38	PG
* For balance of order see reference #:									
805850 Fuel Surcharge								1.25	
SUB TOTAL								90.51	
TOTAL GST								4.53	
TOTAL PST / TVP								6.34	

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 877-595-2670 X1863**

PLEASE PAY  
S.V.P. VERSEZ

\$101.38

TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	1.25	4.53	0.55

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Off

cheg 1057

5300

Product #	Description	Amount
	( 400 ) CHRISTMAS CARDS - J. YAP *GOLD	254.80
<hr/>		
Total Freight		8.05
Subtotal		262.85
GST/HST # [REDACTED]	5.000 %	262.85
PST	7.000 %	254.80
		13.14
		17.84
<hr/>		
Total (CAD)		293.83

*Acct 5300*  
*~~5500~~*  
*5.*



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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

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

Printed: 12/01/2014 06:30:46

*1071*  
*014*

To: Constituency Office



**InterPro Printing Services**

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

Shop 132, Empire Centre,  
4600 NO.3 Road, Richmond,  
B.C. Canada V6X 2C2  
T 604.279.0060  
E interproprinting@shaw.ca  
G.S.T. [Redacted]

**INVOICE** No. 2523

Date: 6<sup>th</sup> October 2014

Attn: \_\_\_\_\_

Quantity	Description	Unit Price	Amount
1,000 pcs.	Business Cards - John Yap (MLA)		
	Black ink printed 2 side with engraving logo		\$395 -
			✓

Received the above goods in good condition



Signature & Chop

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	\$ 395 -
G.S.T.:	19 75
P.S.T.:	27 65
<b>Total:</b>	<b>\$ 442 40</b>

chf. 1060

5300

return it in the original packaged condition with proof of purchase.

# LONDON DRUGS

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

SUNBEAM KETTLE	27.99 B
LEVY	1.00 B
*** TAX 3.48 BAL	32.47
Debit Card	32.47

000894

CHANGE .00

(P)ST 2.03

(G)ST 1.45

705/14 0011 13 0115 51259

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

LONDON DRUGS LIMITED GST

*REC 55 20*

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #11  
LD RICHMOND



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** November 18, 2014 12:15 PM  
**To:** Yap, John  
**Cc:** [REDACTED]  
**Subject:** fob for parking lot

[REDACTED] I heard from [REDACTED] at Onni. He can provide the office with a fob for the parking gate. He would need a \$100 deposit for the fob which would be refunded when we no longer need it. If the fob is lost, then we would forfeit the \$100 deposit as well we would have to provide another \$100.

[REDACTED]  
Constituency Assistant to  
John Yap, MLA  
Richmond-Steveston  
Phone: 604-241-8452  
Fax: 604-241-8493  
Twitter: @john\_yap  
Facebook: johnyapsteveston

*acct 5260  
5520*

*cls 1067*

# SAFEWAY

Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604 274 7244  
GST# [REDACTED]

7.61

Served by: [REDACTED]

ack 5330

7.61

Member card number: [REDACTED]  
Kitch Catchers 40EA

\$6.79 BC

[REDACTED]

TRANSACTION

IN PROGRESS

TRAN NO.: 52783 REGISTER NO.: 002  
DATE: 12/01/14

1 ITEM(S)

Amount: \$41.89

5	Red Envelopes 40pk		
	071064494029	7.48	37.40B

00091 1 002 052783  
0045 12/01/2014

Associate name:

5300



Steveston Coffee Co.

#110 - 511, Moncton Street  
Richmond, B.C. V6V 3A3  
(604) 278-1000

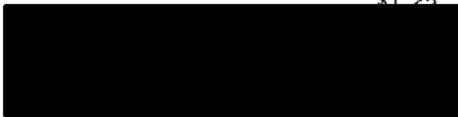
INVOICE# 74151  
Closed to Cash Purchase

DATE/TIME: 12/1/2014 [REDACTED]  
CASHIER: [REDACTED]  
STATION: 01

Item Count: 1

1 DECAF SUMATRA	\$8.75
Subtotal	\$8.75
GRAND TOTAL	\$8.75
Cash	\$8.75
Amt Tendered	\$10.00
Change	\$1.25

59.00



# SAFeway

Safeway Seafair  
8671 No. 1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

Served by: [REDACTED]

5300

Member card number: [REDACTED]

0.845 kg @ \$6.59 / kg		
Grapes Green Sdls	4498	\$5.57 D
Melitta Filt	5543762441	\$4.69 BD
Melitta Filters	5543762641	\$4.69 BD
PeekFren Assorted Cr		\$3.89 D
=> \$3.00 Sale price		-\$0.89 D
Tea Herbal Sampler		\$3.79 D
=> \$3.00 Sale price		-\$0.79 D
AM Base Offer		
=> 1 AIR MILES		
SUBTOTAL		\$20.95
5% GST		\$0.47
7% PST		\$0.66
<b>TOTAL</b>		<b>\$22.08</b>
Debit	TENDER	\$22.08
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

MERCHANT ID: 04000040140 - INSERTED

# LONDON DRUGS

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	4X6 DIGITAL PRINT	12.87 B
SC	CPN PHOTOFINISHING	<del>3.00</del>
****	TAX 1.54 BAL	11.41
	Cash	21.40
	Penny Rounding	.01
	CHANGE	10.00
	(P)ST .90	
	(G)ST .64	

*5500*

\* COUPON SAVINGS OF \$3.00 \*

10/26/14 [REDACTED] 0011 76 0018 10420  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

STAPLES Canada  
Store # 45  
1 6390 No 3 Road  
Richmond, BC V6V2B3  
604-270-9599

Sale 00040 4 001 49292  
0045 10/23/14

\*\*\*\*\*

AIR MILES Number : [REDACTED]  
9999999

1 LEXAR 16GB JUMPDR  
650590164660 19.94

Subtotal 19.94

PST 7.00% 1.40

GST 5.00% 1.00

Total *\$500* \$22.34

Cash 30.35

Cash Change 8.01

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada  
Store # 45  
1 6390 No 3 Road  
Richmond, BC V6Y2B3  
604-270-9599

Sale 00040 4 001 45704  
0045 10/16/14

\*\*\*\*\*

AIR MILES Number :  
9999999

1 INVITATION 250 PK	
718103041744	28.80B
Subtotal	28.80
PST 7.00%	2.02
GST 5.00%	1.44

*Net  
\$300*

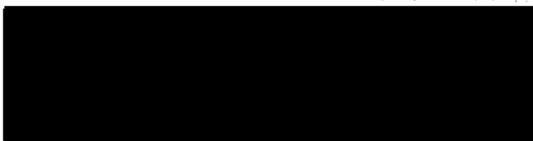
Total	\$32.26
Cash	42.26
Cash Change	10.00

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





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

Sale 00008 7 001 70720  
0045 12/11/14

\*\*\*\*\*

AIR-MILES Number : [REDACTED]  
9999999

7201 *lro*

1	LASER MAILNG LABEL	
	067933051608	38.51B
1	PPVELOCITY RT BOLD	
	070330184886	4.29B
1	Red Envelopes 40pk	
	071064494029	7.48B
1	Red Envelopes 40pk	
	071064494029	7.48B
1	Red Envelopes 40pk	
	071064494029	7.48B
1	Red Envelopes 40pk	
	071064494029	7.48B
	Subtotal	72.72
	PST 7.00%	5.09
	GST 5.00%	3.64
	Total	\$81.45
	Debit	81.45

*Acct 5300* \$81.45

[REDACTED] Purchase  
Interac C SAVINGS  
Authorization Number 000774  
0010010010 70720 66164403  
8 12/11/14  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]  
[REDACTED]

# SAFEWAY

Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604 271 8790  
GST# [REDACTED]

Served by: [REDACTED]

5500

\$6.71

Member card number: [REDACTED]

Paper Towels 77111378698  
=> \$5.99 Sale price

\$7.99 BC  
-\$2.00 BC



# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6X 1S3  
GST [REDACTED]

FRAME	12.00 FP
4 @ 3.00	
PHOTO FRAME	18.00 FP
6 @ 3.00	
SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$2.10
TOTAL	<del>\$33.60</del>
CASH	<del>\$50.00</del>
CHANGE	\$16.40

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-26 [REDACTED]  
000705 02 0202

3620

WWW.DOLLARAMA.COM

*Rec'd  
5300*

*5300*

*Chg 1070*

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

Ship To [redacted] Invoice # 93348090 Bill To [redacted] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.75 /EA	12.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000600	Parcels Mailed	21 EA	10.25 /EA	215.25	G
	Fuel Surcharge %		6.50 %	13.99	

Subtotal				244.42	
GST/HST # [redacted]	5.000 %		244.42	12.22	
Total (CAD)				256.64	

5180

Chg  
1067  
postage

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.

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

Printed: 11/06/2014 11:36:33

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

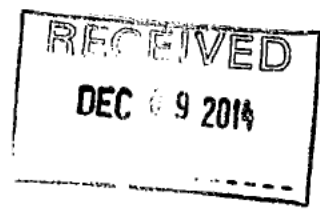
Ship To [REDACTED] Invoice # 93363325 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.75 /EA	15.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777003901	Rush Only	1 EA		12.15	G

Subtotal				30.33	
GST/HST # [REDACTED]	5.000 %		30.33	1.52	
Total (CAD)				31.85	

*Cheque  
1073*

*acct  
5186*



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

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

Printed: 12/04/2014 12:00:20

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

ShipTo [REDACTED] Invoice # 93330895 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.75 /EA	9.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				14.61
GST/HST # [REDACTED]	5.000 %		14.61	0.73
Total (CAD)				15.34

chq. 1062  
amt 5180

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

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

Printed: 10/06/2014 12:00:19

5600

October 10				
'14	161808	161829	21	RSCL tour with MLA Larson
17-Oct	161913	161927	14	Archives Tea
Oct. '18	161943	161961	18	Java
Oct. 24	162143	162201	58	Chamber mtg Grow lab tour
Oct. 25	162203	162265	62	BC Beer awards
Oct. 30	162418	162431	13	Recycling Depot
Nov. 7	162561	162583	22	p/u at airport, Caring Place event
Nov. 10	162640	162659	19	p/u John and go to Wrigglesworth Service
Nov. 17	162882	162902	20	YVR pick up cell phone
Dec. 3	163154	163174	20	RCD Open House
Dec. 5	16262	16282	20	Kwantlen event
Dec. 10	16457	16470	13	Recycling Depot

Chiquita

Parking +  
mileage = 181.99

TOUCHSTONE  
AGM  
RECEIPT  
You WIN big at

Stall # [REDACTED]

Expiration Date/Time

SEP 24, 2014

Purchase Date/Time: [REDACTED] Sep 23, 2014  
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs  
Total Paid: \$2.50 Payment Type: Cash  
Ticket #: 00006274  
S/N #: 300009310016  
Setting: 8868-08  
Mach Name: Meter - 1  
No purchase necessary  
Must be 19+

5600

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



PLACE FACE UP ON DASH

Expiration Date/Time

OCT 24, 2014

Purchase Date/Time: [redacted] Oct 24, 2014  
 Total Due: \$3.50 Rate: \$3.50 - 1 Hour  
 Total Paid: \$3.50 Payment Type: Card  
 Ticket #: 00000787  
 S/N #: 600013361327  
 Setting: [redacted]  
 Mach Name: Meter 1

*Chamber*

Card # [redacted] MasterCard Auth #: 02316Z  
 Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

5600

1076

*Kwarter*

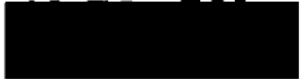
RECEIPT



License Plate Number



Expiration Date/Time



**DEC 05, 2014**

Purchase Date/Time: Dec 05, 2014  
Total Due: \$2.00 Rate: \$2.00 For 1 Hour  
Total Paid: \$2.00 Payment Type: Cash  
Ticket #: 00037890  
S/N #: 500012260534  
Setting:   
Mach Name: Meter - 1

www.impark.com  
Thank You!  
Please come again

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*5600*

EASYPARK

Terminal#:12 Cashier#:105

10/24/2014  
10/24/2014 01:11

428274979 / #044134  
RATE2 : \$ 6.00  
TOTAL : \$ 6.00  
cash : \$ 6.00

TAX INCLUDED  
Thank you

5600  
GROW LAB

EPL CASHTER LANE 6  
GST

Rcpt#118474  
11/17/14 [redacted] L# 6 A# 14 Txn#123774  
11/17/14 [redacted] In 11/17/14 [redacted] Out

Tkt# 460339  
ParkadeCshr \$ 3.55  
Parking Tax \$ 0.66  
GST \$ 0.19  
Total Fee \$ 4.40  
Parkade PDF \$ 0.40-  
CASH PAID \$ 4.00-  
Cash Tender \$ 20.00  
Change Due \$ 16.00

THANK YOU  
PST (PARKING SALES TAX) 21%  
GST 5%

56.00

P/u MUA  
cellphone

RSCL

RECEIPT



Stall #



Expiration Date/Time



OCT 02, 2014

Purchase Date/Time: [redacted] Oct 02, 2014  
Total Due: \$8.00 Rate: \$8.00 FOR 2 HOURS  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00003837  
S/N #: 590011520343  
Setting: [redacted]  
Mach Name: Meter 6

5600

Card #\*\*\* [redacted] isa

Auth #: 077853

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# Reimbursement

For November 24 to December 12, 2014

By [REDACTED]

DATE	ITEM	AMOUNT
	Food for Open House	\$ 89.00 51.29
	Mileage 72 km @ \$0.52	\$ 37.44
	Parking ( <i>amounts in italic on the Mileage Log sheet were street parking with no receipts) and transit</i> )	12.00
	<b>TOTAL</b>	<b>\$ 189.73</b>

5310  
140.29  
5600  
419.44

Chiquita  
1000

# Reimbursement

For March 1 to November 23, 2014

By [REDACTED]

DATE	ITEM	AMOUNT
	<b>Picture frames</b>	\$ 33.60 33.60 33.60
	<b>Mileage</b> 1,138 km @ \$0.52	\$ 591.76
	Parking ( <i>amounts in italic on the Mileage Log sheet were street parking with no receipts) and transit</i> )	47.55
	<b>TOTAL</b>	<b>\$ 740.11</b>

travel mileage acct 5600 = 706.51

5500 = 33.60

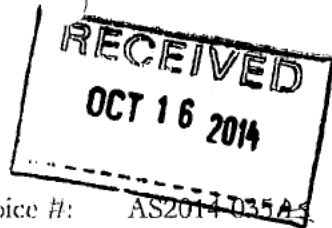
# Alltek Security Alarm Pro

Division of Master Security Alarm Ltd.  
#650 - 8111 Anderson Road  
Richmond, B.C. V6Y 3Z8  
Phone: (604) 278-3024  
Fax : (604) 278-3027

G.S.T. # [REDACTED]

## Bill To:

John Yap MLA Constituency Office  
Attn: [REDACTED]  
#115 - 4011 Bayview Street  
Richmond, B.C.  
V7E 0A4



Invoice #: AS2014-03543

Invoice Date: 30-Sep-14

Account #: [REDACTED]

Date installed: 30-Oct-09

Job Address:

Description	Qty.	Unit Price	Total
24-Hour Monitoring Service 25-Sep-14 to 24-Sep-15	12 months	\$22.00	\$ 264.00
Sub total			\$ 264.00
G.S.T.			13.20
Total			\$ 277.20

This will not cover any misuse, abuse or accidental damage by the  
customer. We will not be liable for any damages resulting from the use of  
our products. 1.5% per month finance charge applies on overdue accounts.

Please make any payments to Alltek Security Alarm Pro  
If you have any questions regarding this invoice, please call (604) 278-3024

THANK YOU FOR YOUR BUSINESS!

277.20  
+ 56.00  
-----  
333.20



# Alltek Security Alarm Pro

Division of Master Security Alarm Ltd.

#650 - 8111 Anderson Road

Richmond, B.C. V6Y 3Z8

Phone: (604) 278-3024

Fax : (604) 278-3027

G.S.T. # [REDACTED]

Invoice #: AS2014-036

Invoice Date: 30-Sep-14

Account #: [REDACTED]

Date installed: 26-Spt-14

## Bill To:

John Yap MLA Constituency Office

Attn.: [REDACTED]

#115 - 4011 Bayview Street

Richmond, B.C.

V7E 0A4

Job Address:

Description	Qty.	Unit Price	Total
Labor & Material to: Remove old battery & install with new	1	\$50.00	\$ 50.00

Sub total \$ 50.00

G.S.T. 2.50

P.S.T. \* 3.50

Total \$ 56.00

*Chef 1061*

Warranty: Void if Serial Number has been removed. This will not cover any misuse, abuse or accidental damage by the end user. Master Security Alarm Ltd. will not be liable for any damages resulting from the use of Master Security Alarm Ltd.'s services or products. 1.5% per month finance charge applies on overdue accounts.

Please make cheques payable to: Alltek Security Alarm Pro  
If you have any questions regarding this invoice, please call (604) 278-3024

*ACE ✓*

THANK YOU FOR YOUR BUSINESS!

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