



[REDACTED] 015

Event Date: 04/05/2015	Federal Tax I.D. # [REDACTED]
------------------------	-------------------------------

RSVP Date	Guest Name	RSVP Level	Fair Market Value	RSVP Amount
24/04/2015	[REDACTED]	Individual	\$55.00	\$55.00
Total Amount Due:				\$55.00
Total Amount Paid:				\$0.00
Remaining Balance:				\$55.00

Payment Method

Cash ___ Cheque ___ Card ___ Card Type: _____

Card Information

Card Number: _____ Exp. Date: _____

Name That Appears On Card: _____

Card Billing Address: _____

Card Holder Signature: _____

Questions about your account? Please contact at

Please return a copy of this invoice with your form of payment to the address above.

Thank you!

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST [REDACTED]

\$6.72

WASH HAT	3.00
WASH HAT	3.00
MODELING CL	1.25
	\$7.25
	\$0.00
	\$0.00
	\$8.12
TOTAL	\$20.00
CASH	\$0.02
	\$11.90

3.00
3.00
1.25

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

15-06-07 [REDACTED]
845 02 0202

755

WWW.DOLLARAMA

KAM DO DAERT
#135 6211 NO. 3 ROAD RICH
GST# [REDACTED]

REV 06-30-2015 [REDACTED]
000164
CT 1

1 DEPT001	\$9.00
1 DEPT001	\$2.20
TL	\$ 1 1 . 2 0
CASH	\$11.25
CG	\$0.05

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST [REDACTED]

ENVIR CANADA 20.00 FP
@ 2.00

TOTAL	\$20.00
TAX	\$1.00
TAX	\$1.40
TOTAL	\$22.40
CASH	\$22.50
CHANGE	\$0.10

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

REV 06-29 [REDACTED]
REV 02 0202

10/20

WWW.DOLLARAMA.COM

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 : [REDACTED]
 TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Easter/Passover Greeting - RMD Ad Size : 3.0000 Col. x 98 Agate Lines Section: FRW Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		425.00	0.00	425.00
Publication : Richmond News Title : touchstone tribute for michael mccoey Ad Size : 3.0000 Col. x 98 Agate Lines Section: SPF Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		375.00	0.00	375.00

Issue Date : 04/01/2015
P.O. # :
Job #: R0011000963
Ad # : 2877354
Color : Full Process

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

375.00 + GST =
 \$393.75
 ÷ 3 =
 \$131.25
 each

167

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 : 2

Billed to :

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

Advertiser :
TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

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

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 :	800.00
H.S.T./G.S.T. :	40.00
P.S.T. :	0.00
INVOICE TOTAL :	840.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 840.00

2015 - Korean Directory Ad

May 7, 2015

MLA Participating		Total	Paid
Anton, Suzanne	1	\$73.00	
Bing, Doug	1	\$73.00	
Cadieux, Stephanie	1	\$73.00	
Clark, Christy	1	\$73.00	
Fassbender, Peter	1	\$73.00	
Hogg, Gordon	1	\$73.00	
Horne, Douglas	1	\$73.00	
Hunt, Marvin	1	\$73.00	
Lee, Richard	1	\$73.00	
Reimer, Linda	1	\$73.00	
Sullivan, Sam	1	\$73.00	
Virk, Amrik	1	\$73.00	
Wat, Teresa	1	\$73.00	

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2015~2016 SEASON PROGRAM

SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA



Member of the
Pacific Junior
Hockey League

"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"

PLEASE MAKE CHEQUE
PAYABLE & REMIT TO:

T.E.G.E.G. II Ltd.
4367 E. Hastings Street, P.O. Box 28590
Burnaby, B.C. V5C 6J4
Tel: 604-937-1145
Toll Free: 1-888-292-2201
Fax: 604-937-1148
Email: teg@shaw.ca

INQUIRIES:

Advertisement Placement in
2015-2016 PACIFIC JUNIOR HOCKEY LEAGUE
RICHMOND SOCKEYES PROGRAM

TERESA WAT, MLA
RICHMOND CENTRE
300 - 8120 Granville Avenue
Richmond, B.C.

V6X 1P3

PHONE: 604 775-0754

FAX: 604 775-0898

Spoke to:

Attn:

Date:

March 9, 2015

Advertisement Size/Information:

1/4 Page: 3 3/4 x 5

Ad Copy Enclosed

INVOICE #33811

Subtotal: \$300.00
GST: 15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

GST
T.E.G. Ent. Generation II Ltd.



Sockeye Run 2015

Richmond Lions Club

PO Box 26026, 8000 # 3 Road, Richmond B.C. V6Y 3V3

www.sockeyerun.com

email_coordinator@sockeyerun.com

Date: June 6, 2015

INVOICE

In account with:

TERESA WAT, MLA
RICHMOND CENTRE CONSTITUENCY OFFICE
[REDACTED]@LEG.BC.CA

TO:

Ad for 25th Annual Sockeye Run Car Show & Shine on
June 14, 2015.....\$150.00

*Thank you for your valued support. Proceeds from the Sockeye Run
are put back into the community to assist those less fortunate.
Our emphasis is on helping children with special needs.*

We look forward to seeing you at Sockeye Run 2015

A Fund-raising Project of the Richmond Lions Club





Invoice

Invoice No. 46906

Invoice Date: 06/03/2015

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

Teresa Wat
Teresa Wat, MLA - Richmond Centre
#300 - 8120 Granville Ave.
Richmond, BC V6Y 1P3

Member ID: [REDACTED]
Date Due: 07/01/2015

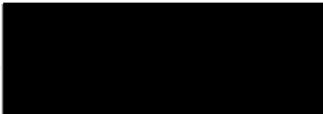
Description	Qty	Rate	Amount
Annual Dues 07/01/2015 to 06/30/2016	1.00	235.00	235.00
General Services Tax 07/01/2015 to 06/30/2016	1.00	11.75	11.75
Total:			246.75
Amt Paid:			0.00
Balance Due:			246.75

GST Registration # [REDACTED]

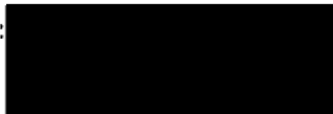
shared Ad adjustments / cheques from other MLA offices



Branch:



Branch:



Date: May 22, 2015,



Ref #:



Date: Apr 21, 2015,



Ref #:



From: Cheque Total

131.25

From: Cheque Total

131.75

To:



Deposit

Cash: 0.00

Number of Items: 1



131.25

To:



Deposit

Cash: 0.00

Number of Items: 1



131.75

Customer Signature

X



Customer Signature

X



166



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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9914722527
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

RICHMOND CENTRE CONSTITUENCY OFFICE
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

BILLING SUMMARY	
BILLING DATE	04/05/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	45.14
LESS PAYMENT /ADJUSTMENT	-45.14
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	32.57
TOTAL AMOUNT DUE	32.57

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Mar 20, 2015	Payment - LB0000004917/164	-45.14
Total Payments Received/Adjustments		-45.14

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Mar 23, 2015	1111903740	Order - 8001131574				
	1111903740	CS 18.5L Spring Water	2	9.78		19.56
	1111903740	Bottle Deposit	2	10.00		20.00
	1111903740	BOTTLE RETURN	-2	10.00		-20.00
	1111903740	Delivery/Fuel Surcharge	1	3.90	GST	3.90
Apr 05, 2015	RI03027404	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
Subtotal						31.41
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						32.57

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website 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.

LONDON DRUGS

LD RICHMOND 604 448 4811
 LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT .39 B
 PRINT 8X10 5.99 B
 SC CPN PHOTOFINISHING 3.00
 **** TAX .77 BAL 4.15
 Cash 5.00
 CHANGE .85
 (P)ST .46
 (G)ST .32

* COUPON SAVINGS OF \$3.00 *

04/16 [REDACTED] 0011 75 0128 10420
 (BOTH - GST + P.S.T.)
 LONDON DRUGS LIMITED 1000 BELMONT ST

ILLAR MAX #16
 3680 NO. 3 RD. RICHMOND
 604-233-0270
 REFUND, EXCHANGE ONLY
 WITHIN 14 DAYS WITH RECEIPT

04/23/2015 [REDACTED]
 CRK01 000001

1@ 1.50 1/2 \$1.50
 TXBL ITEM
 4@ 1.00 1/2 \$4.00
 TXR ITEM
 .50 1/2 \$2.50
 ITEM
 1 25 1/2 \$1.25
 ITEM
 GST \$9.25
 \$0.65
 \$0.46
 -0.01

CASH

10.35

SUPERMARKET 2000

#1418-8388 Capstan Way
 Richmond, BC V6X 4A7
 Phone (604) 232-1318

2015 [REDACTED] Alice

KES CRACKERS CAN 850g \$4.99

 AL \$4.99
 Cash \$5.00
 CHANGE \$0.01

Item count: 1
 Trans:9555 Terminal:030202035-0010
 WELCOME! HAVE A NICE DAY
 KEEP RECEIPT FOR RETURN OR EXCHANGE
 WITHIN 7 DAYS

LONDON DRUGS

LD RICHMOND 604 448 4811
 LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT 2.34 B
 PRINT 8X10 9.44 B
 SC CPN PHOTOFINISHING 3.00-
 **** TAX 1.41 BAL 10.19
 Cash 10.19
 CHANGE .00
 (P)ST .82
 (G)ST .59

* COUPON SAVINGS OF \$3.00 *

04/15 [REDACTED] 0011 75 0024 2498
 (BOTH - GST + P.S.T.)
 LONDON DRUGS LIMITED GST [REDACTED]

168

APR 1, 2015

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

ShipTo [REDACTED] Invoice # 93430415 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G

Subtotal				4.68	
GST/HST # [REDACTED]	5.000 %		4.68	0.23	
Total (CAD)				4.91	

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]

168

APR 1, 2015

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

ShlpTo [redacted] Invoice # 93362957 Bill To [redacted] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G

Subtotal				3.75	
GST/HST # [redacted]	5.000 %		3.75	0.19	
Total (CAD)				3.94	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

FEB 24 2015

BC MAIL PLUS VICTORIA, BC

Reminder
 MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES
 2nd notice
 MAR 24 2015
 BC MAIL PLUS
 VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS = \$0.78, FLATS = \$2.48, PKGS = \$5.38, PARCELS = \$10.75

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.



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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9914985093
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:
 RICHMOND CENTRE CONSTITUENCY OFFICE
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

BILLING SUMMARY	
BILLING DATE	05/03/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	32.57
LESS PAYMENT /ADJUSTMENT	-32.57
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	32.57
TOTAL AMOUNT DUE	32.57

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Apr 15, 2015	Payment - LB0000004970/166	-32.57
Total Payments Received/Adjustments		-32.57

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Apr 21, 2015	1112000538	Order - 8001241714				
	1112000538	CS 18.5L Spring Water	2	9.78		19.56
	1112000538	Bottle Deposit	2	10.00		20.00
	1112000538	BOTTLE RETURN	-2	10.00		-20.00
	1112000538	Delivery Charge	1	3.90	GST	3.90
May 03, 2015	RI03053862	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
Subtotal						31.41
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						32.57

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website 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.

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

ShipTo [REDACTED] Invoice # 93446769 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				7.16	
GST/HST # [REDACTED]	5.000 %		7.16	0.36	
Total (CAD)				7.52	

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: 05/06/2015 12:16:52

DOLLARAMA

5300 No. 3 Road Unit 602
 Richmond BC V6X 2X9
 GST # [REDACTED]

E FRAME 30.00 FP
 10 @ 3.00

SUBTOTAL \$30.00
 GST 5% \$1.50
 PST 7% \$2.10
TOTAL \$33.60
CASH \$103.60
 CHANGE \$70.00

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

5-13 [REDACTED] 8006
 03 0203

WWW.DOLLARAMA.COM

Rayen

Daiso
 Unit 1080 - 4151 Hazelbridge Way
 Richmond BC
 V6X 4J7
 (604) 295-6601

GST # [REDACTED]

Receipt #: 7079048 Date: Jun 03 2015
 #: 7073419
 Register #: Lau, S.L., Elite
 Item #: 1 Cash sale

14406375 2.00 GP
 Oil-based Marker (Gold)
 14406380 2.00 GP
 Oil-based Paint Marker (Silver)
 150337 4.00 GP
 Envelope (A4 / Kraft / 13pc)
 \$2.00 x 2
 143134-9 9.00 GP
 Basic Document Frame Matted for 8.5x11"
 \$4.50 x 2

Subtotal 17.00
 GST 0.85
 PST 1.19
Total 19.04
 MasterCard 19.04
 ***** [REDACTED]

Total No. of Items : 6
 Thank You! Please come again.
 No exchange, No refund.

**LONDON
DRUGS**

LD RICHMOND 604 448 4811
LOOKING FOR WORK? www.londondrugs.com

L D NAPKINS 1.99 B
** PM2 DEAL REACHED REDUCED PRICE
L D NAPKINS 1.01 B
TAX .36 BAL 3.00
Cash 3.30
CHANGE .00
(P)ST .21
(G)ST .15
07/03/15 [REDACTED] 0011 13 0197 2801
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

**LONDON
DRUGS**

LD RICHMOND 604 448 4811
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10 11.98 B
**** TAX 1.44 BAL 13.42
VI Visa 13.42
XXXXXXXXXXXX [REDACTED]
AUTH: 088659
CHANGE .00
(P)ST .84
(G)ST .60
07/03/15 [REDACTED] 0011 75 0032 2498
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

**LONDON
DRUGS**

LD RICHMOND 604 448 4811
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10 5.99 B
DURACELL D 16.99 B
**** TAX 2.76 BAL 25.74
VF Visa 25.74
XXXXXXXXXXXX [REDACTED]
AUTH: 077297
CHANGE .00
(P)ST 1.61
(G)ST 1.15
07/03/15 [REDACTED] 0011 75 0030 16524
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

Ship To [REDACTED] Invoice # 93463878 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				18.50	
GST/HST # [REDACTED]	5.000 %		18.50	0.93	
Total (CAD)				19.43	

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: 06/04/2015 12:08:08



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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9915561964
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	06/28/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	32.57
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	32.57
CURRENT CHARGES	12.79
TOTAL AMOUNT DUE	45.36

Bill To:
 RICHMOND CENTRE CONSTITUENCY OFFICE
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jun 17, 2015	1112196949	Order - 8001465809				
	1112196949	CS 18.5L Spring Water	1	9.78		9.78
	1112196949	Bottle Deposit	1	10.00		10.00
	1112196949	BOTTLE RETURN	-2	10.00		-20.00
	1112196949	Delivery Charge	1	3.90	GST	3.90
Jun 28, 2015	RI03094493	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
						Subtotal
						GST [REDACTED]
						PST [REDACTED]
						Total Current Charges

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 to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



COSTCO #54
 9151 BRIDGEPORT ROAD
 RICHMOND, B.C
 V6X-3L9
 MEMBER [REDACTED] A5

***** NOTHING ON First Bottom of Basket

6 @ 16.49
 181037 FOLD.CHAIR 98.94 GP

***** [REDACTED]
 REFERENCE#: 66230872-0010017630 C
 AUTH#: 06/22/15 [REDACTED]
 Invoice#: 31095

COSTCO # 54
 9151 BRIDGEPORT ROAD
 RICHMOND, B.C V6X-3L9

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800

05 TRANSACTION NOT APPROVED 481
 AMOUNT: \$110.82

0054 010 0000000016 0217

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

***** [REDACTED]
 REFERENCE#: 66230872-0010017640 C
 AUTH#: 06/22/15 14:20:37
 Invoice#: 31100

COSTCO # 54
 9151 BRIDGEPORT ROAD
 RICHMOND, B.C V6X-3L9

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800

05 TRANSACTION NOT APPROVED 481
 AMOUNT: \$110.82

0054 010 0000000016 0217

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

SUBTOTAL 98.94
 **** (G) GST 5% 4.95
 **** (P) PST 7% 6.93

TOTAL [REDACTED] 110.82
 VF Interac 110.82

 ACCT
 RPT
 P



5300 No. 3 Road Unit 602
 Richmond BC V6X 2X9
 GST [REDACTED]

PICTURE FRAME	2.00 FP
LARGE LASER GIFT	1.00 FP
SMALL BAG	1.00 FP
LARGE LASER GIFT	1.00 FP
SMALL LASER GIFT	1.00 FP
SMALL BAGS HAP	1.00 FP

SUBTOTAL	\$7.00
GST 5%	\$0.35
PST 7%	\$0.49
TOTAL	\$7.84
CASH	\$10.00
DEBITED AMOUNT	\$0.01
CHANGE	\$2.15

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

06/22/15 06-12 [REDACTED]
 06/22/15 02 0202 9041

WWW.DOLLARAMA.COM

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

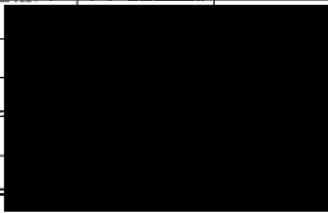
Ship To [REDACTED] Invoice # 93480805 Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				7.16	
GST/HST # [REDACTED]		5.000 %	7.16	0.36	
Total (CAD)				7.52	

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: 07/07/2015 11:06:55

For the Month of:		April 2015		Employee Name:						
Date:	Odometer Reading		Description of Travel		Mileage	Rate				
	Start	End			KM's	(\$.52/km)				
Apr 13	6218	6289	Burnaby - Downtown Office - UBC - Airport		71	\$ 36. ⁹²				
Apr 16	6311	6350	Helijet pickup		39	\$ 20. ²⁸				
					total	110	\$ 57. ²⁰			
Total Travel Costs Claimed:										
					Employee Signature:					
					Payment Authority:					

May 2015

For the Month of:		Odometer Reading		Description of Travel	Employee Name:	Mileage	Rate	Parking
Date:	Start	End				KM's	(\$.52/km)	
May 1	6821	6853		downtown		32	\$ 16.64	
May 2	6853	6916		downtown Richmond		63	\$ 32.76	
May 3	6934	6973		to Helijet		39	\$ 20.28	
May 7	7015	7054		Helijet pick up		39	\$ 20.28	
May 9	7086	7127		Phillip's President downtown		41	\$ 21.32	\$ 12-
May 14	7222	7261		Helijet pick up		39	\$ 20.28	
May 15	7261	7360		from Chinatown to Richmond downtown		99	\$ 51.48	
May 22	7471	7529		YVR pick up → Shing Gaden → Bunsby		58	\$ 30.16	
May 25	7877	7939		YVR pick up → Richmond office → Burraby		62	\$ 32.24	
May 29	8056	8087		PVO → Richmond		31	\$ 16.12	
Total Travel Costs Claimed:								
							total \$ 261.56 + 12-	
							total = \$ 273.56	
				Employee Signature:				
				Payment Authority:				

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAY 09, 2015

Purchase Date/Time: [REDACTED] May 09, 2015
Total Due: \$12.00 Rate: \$12.00 - Until [REDACTED]
Total Paid: \$12.00 Payment Type: Car
Ticket #: 00005955
S/N #: 100009060113
Setting: 1940 Ethernet
Mach Name: Meter [REDACTED]

Card # [REDACTED] MasterCard

Auth #: 064620

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

NOT VALID FOR IR TEL

inslink

M64002

29 May 15 [REDACTED]

Rate Type: [REDACTED]
Purchase:
Adult \$ 4.00

Purchased Amount: \$ 4.

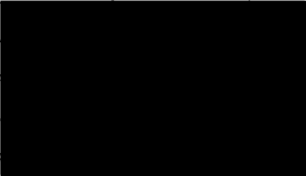
TRANSACTION RECORD

Account: MASTER CARD
Card Number: X [REDACTED]
Card Entry: SWIF [REDACTED]
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 0078 [REDACTED]
Sequence #: 1104 [REDACTED]
Terminal #: 007 [REDACTED]
Ref #: VTFAU2STV3 [REDACTED]

TRANSACTION APPROVED

0000284387

JUN 30 2015

For the Month of:		Odometer Reading		Description of Travel	Employee Name:	Mileage	Rate	
Date:	Start	End				KM's	(\$.52/km)	
4 Jun	8238	8277		UBC Chem Centre		39	\$ 20.28	
5 Jun	8277	8317		Downtown P/O pick up docs		40	\$ 20.80	
7 Jun	8411	8462		Burnaby to YVR		51	\$ 26.52	
11 Jun	8511	8562		Harbour Air pick up to Burnaby		51	\$ 26.52	
14 Jun	8636	8688		Burnaby to YVR		52	\$ 27.04	
14 Jun	8688	8749		YVR South to Burnaby ^{Richmond office}		61	\$ 31.72	
15 Jun	8776	8802		Downtown P/O, Terminal City Club		26	\$ 13.52	
16 Jun	8802	8853		Burnaby to YVR		51	\$ 26.52	
18 Jun	8871	8968		Ocean Park Surrey pick up to Burnaby		97	\$ 50.44	
20 Jun	9039	9077		Lanahan, Office, Richmond		28	\$ 14.56	
22 Jun	9171	9202		Downtown Terminal City Club		31	\$ 16.12	
23 Jun	9202	9238		Korea Forum		36	\$ 18.72	
27 Jun	9484	9510		999 Canal Place Pen Pacific		26	\$ 13.52	
						<u>Total</u>	<u>589</u>	<u>\$ 306.28</u>
Total Travel Costs Claimed:								
				Employee Signature:				
				Payment Authority:				

169

For the Month of:		April		Employee Name:											
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accomodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed						
	Start	End													
09-Apr	90110	90175	Pick up MLA from YVR	65	\$ 33.80				33.8						
13-Apr	90212	90219	Deliver docs	7	\$ 3.64				3.64						
12-Apr	105671	105719	Attend event at River Rock(Stephanie)	48	\$24.96			\$ 2.50	27.46						
22-Apr	90318	90322	Deliver greetings	14	\$ 7.28				7.28						
Total Travel Costs Claimed:															
												Amount Paid:		\$ 72.18	
			Employee Signature:												
			Payment Authority:						Date:		30-Apr-15				

RECEIPT
You WIN big at

Stall #

Expiration Date/Time

APR 13, 2015

Purchase Date/Time: Apr 12 2015
Total Due: \$2.50 Rate: FOR
Total Paid: \$2.50 Payment Type: Cas
Ticket #: 00078861
S/N #: 300009310015
Setting: 8888-07
Mach Name: Meter
No purchase necessary
Must be 19+

48 Km

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



adj from 48 Km

Branch: [Redacted]

Date: Apr 11, 2015, [Redacted]
Ref #: [Redacted]

From: Cheque Total 329.68

To: [Redacted]
Deposit
Cash: 0.00
Number of Items: 1
[Redacted] 329.68

Customer Signature

X [Redacted Signature Box]



#27

Vivacity Restaurant
#110 - 8151 Alexandra Road
Richmond, BC V6X 3P3
Phone: (604) 279-1513

Business / GST# [REDACTED]

Date: Jun 12, 2015 Time: [REDACTED]

Server: [REDACTED]

Table : 27

1	芥菜火腩粥(窩)	2.99
1	鮮菌魚腩	5.35
1	新會蔡文牛肉球	4.95
1	上環三街腸粉	5.95
	名都貴妃包	5.25
	香煎蘿蔔糕	4.95
	上湯幾字浸菜心(廚)	7.55
4	座位	4.00

Subtotal 40.99
 點心八折 (5.29)
 GST 1.21

Total 3 \$37.49

Open Time : Jun 12, 2015

Printed By: [REDACTED]

[REDACTED]
[REDACTED]
paid