

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83757

BILL TO	SHIP TO
John Yap Richmond-Steveston #115-4011 Bayview Street Richmond BC V7E 0A4	John Yap Richmond-Steveston #115-4011 Bayview Street Richmond, BC V7E 0A4

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
700	BC Pins	BC Flag Pin	ea	0.39		273.00T
1	Canpar	Shipped by ground freight		7.50		7.50T

5320
Clay 1119

Subtotal	CAD 280.50
Sales Tax Total	CAD 33.14
GST/HST	CAD 14.03
PST	CAD 19.11
TOTAL	CAD 313.64

Payment is expected within 30 days.

Website: www.locostnametag.com

GST ██████████



Invoice

Invoice No. 47167

Invoice Date: 06/26/2015

#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]
Date Due: 06/25/2015

July 2

Description	Qty	Rate	Amount
Member Ticket Annual General Meeting & Luncheon John Yap	2.00	40.00	80.00
Goods and Services Tax Annual General Meeting & Luncheon John Yap	1.00	4.00	4.00
Total:			84.00
Amt Paid:			0.00
Balance Due:			84.00

GST Registration # [Redacted]

5310

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

Member ID: [Redacted]
Invoice Number: 47167
Due Date: 06/25/2015
Total Due: 84.00

Payment Enclosed: \$ _____

Make cheque payable to:
Richmond Chamber of Commerce
#202, North Tower, 5811 Cooney Road
Richmond, BC V6X 3M1

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

Province, Postal Code: _____

Convenient online payment option at:
<http://www.richmondchamber.ca>

Charge:

- VISA
- Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____

To: Constituency Office



InterPro Printing Services
印德堡印刷製作公司
A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,
4600 NO.3 Road, Richmond,
B.C. Canada V6X 2C2
T 604.279.0060
E interproprinting@shaw.ca
G.S.T. [REDACTED]

Attn: _____
Date: 12/08/2015

INVOICE No. 3040

Quantity	Description	Unit Price	Amount
500 pcs.	Business Cards - John Yap (MLA) B/w printed 2 side w/ fold engraved logo		\$295 -
			/

Re: [REDACTED]

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

Sub Total: \$295 -
G.S.T.: 14.75
P.S.T.: 20.65
Total: \$330.40

Signature & Stamp [REDACTED]

5340

Photos / 5540

**LONDON
DRUGS**

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

4X6 DIGITAL PRINT	23.10 B
**** TAX	2.78 BAL
Cash	26.00
Penny Rounding	= .02-
CHANGE	.10
(P)ST	1.62
(G)ST	1.16

7/29/16 [REDACTED] 0011 76 0128 16524
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

5540 - 25.88

Constituency Office:
115 - 4011 Bayview Street
Richmond, BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

Nov. 17, 2015

Please note:

Vancouver Pacific Newspaper
is authorized to take \$29.40
from our Coast Capital bank
account every month to
cover the cost of the Province
newspaper.

$\$29.40 \times 3 \text{ months} = \88.20

Constituency Assistant
John Yap, M.L.A.

Richmond News

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

INVOICE

Invoice No. : RICD00012190
Date : 09/15/2015
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
[REDACTED]	1	[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Join John for Java Ad Size : 3.0000 Col. x 49 Agate Lines Section : ROP Reference #:	Ad Space	184.00	0.00	184.00

Issue Date : 09/09/2015
P.O. # :
Job # : R0011106122
Ad # : 3109933
Color : Black & White

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.

5400

SUB TOTAL : 184.00
H.S.T./G.S.T. : 9.20
P.S.T. : 0.00
INVOICE TOTAL : 193.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 193.20

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

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

Invoice No. : RICD00012190
Date : 09/15/2015

SUB TOTAL : 184.00
H.S.T./G.S.T. : 9.20
P.S.T. : 0.00
INVOICE TOTAL : 193.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 193.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

From:
Sent:
Subject:

July 31, 2015 4:35 PM
RE: Group Ad Opportunity - Independence Day of Pakistan & India

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be \$22.50 each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

5400

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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



Thanks,

Thanks,

richmondREVIEW

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

INVOICE

Invoice No. : RRD100001274
Date : 07/31/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : BC Day Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A12				
		Issue Date : 07/31/2015 P.O. # : Job #: R0011086334 Ad # : 3063108 Color : Black & White		
Ad Space		374.01	0.00	374.01

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 : 374.01
H.S.T./G.S.T. : 18.70
P.S.T. : 0.00
INVOICE TOTAL : 392.71
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RRD100001274
Date : 07/31/2015

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

SUB TOTAL : 374.01
H.S.T./G.S.T. : 18.70
P.S.T. : 0.00
INVOICE TOTAL : 392.71
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343
128 Keefer Street, Vancouver, B.C. V6A 1X4 Tel: (604) 669-9133 Fax: (604) 662-8663
www.singtao.ca

No.: PS20150323

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency:	John Yap, MLA Richmond-Steveston	日期 Date:	Aug 10, 2015
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:	115-4011 Bayview Street	電郵 Email:	
城市 City:	Richmond	省 Province:	BC
		郵區編號 Postal Code:	V7E 0A4
國家 Country:	Canada		
聯絡人 Contact Person(s):		電話 Tel:	604-241-8452
		手提 Cell:	
傳真 Fax:	604-241-8493		
Billing information if different from above: 發票資料 (如與以上資料不同)			
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

項目 Product Type	Supplement		Sing Tao 30th Anniversary Special Supplement							
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Aug 30, 15	- Sun	John Yap + Teresa Wat + Linda Reid 省議員賀稿		ROP	4C	1/4 page	\$ 188.00	page	1	\$ 188.00
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	Join ad of John Yap, Teresa Wat & Linda Reid <i>65.80/100 OFFICE</i>	銀碼 Amount:	\$ 188.00
		其他 Others:	-
		其他 Others:	-
		合計 Sub-total:	\$ 188.00
		稅項 5% GST:	\$ 9.40
Select Material	TS	GST #	
		總值 Total Amount:	\$ 197.40

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	<i>Mrs John Yap, Teresa Wat + Linda Reid</i>		營業員 Salesperson:	
廣告客戶簽名 Advertiser/Authorized Person's Signature:	<i>[Signature]</i>	簽名 Signature:		
姓名 Printed Name:				
Office Use Only	合約類型 Contract Type:	收據號碼 Receipt #:	結餘 Bal Due:	197.40
	類別 Category:	附屬類別 Sub-category:	類型 Type:	Retail
	MISC	government		

Thomson, Steve	\$88.79
Thornthwaite, Jane	\$88.79
Wong, Teresa	\$88.79
Yanamoto, Naomi	\$88.79
Yap, John	\$88.79

Constituency Office:
 115 West Bayview Street
 Richmond BC V7E 0A4
 Phone: 604-241-8462
 Fax: 604-241-8493
 e-mail: john.yap.mla@leg.bc.ca
 website: www.johnyapmla.bc.ca



Province of
British Columbia
 Legislative Assembly

88.79



John Yap, M.L.A.
 (Richmond-Steveston)

— Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
 Group Ad Payment (Fire Prevention)
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4

5400

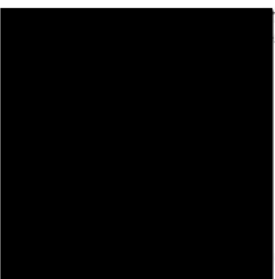
Thanks,

[Redacted]

[Redacted]

Manager of Operations
 BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
 Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]@leg.bc.ca



DATE MONTH YEAR DEPOSIT NAME/SIGNATURE

01 09 15 [Redacted]

CASH COUNT
 X5
 X10
 X20
 X50
 X100
 TOTAL # OF BILLS
 X \$1 COIN
 X \$2 COIN
 OTHER COIN LOOSE
 OTHER COIN ROLLED
 CASH SUBTOTAL

DEPOSIT
 ENTER CREDIT CARD
 VOUCHER TOTAL

CASH SUBTOTAL

CHEQUE SUBTOTAL

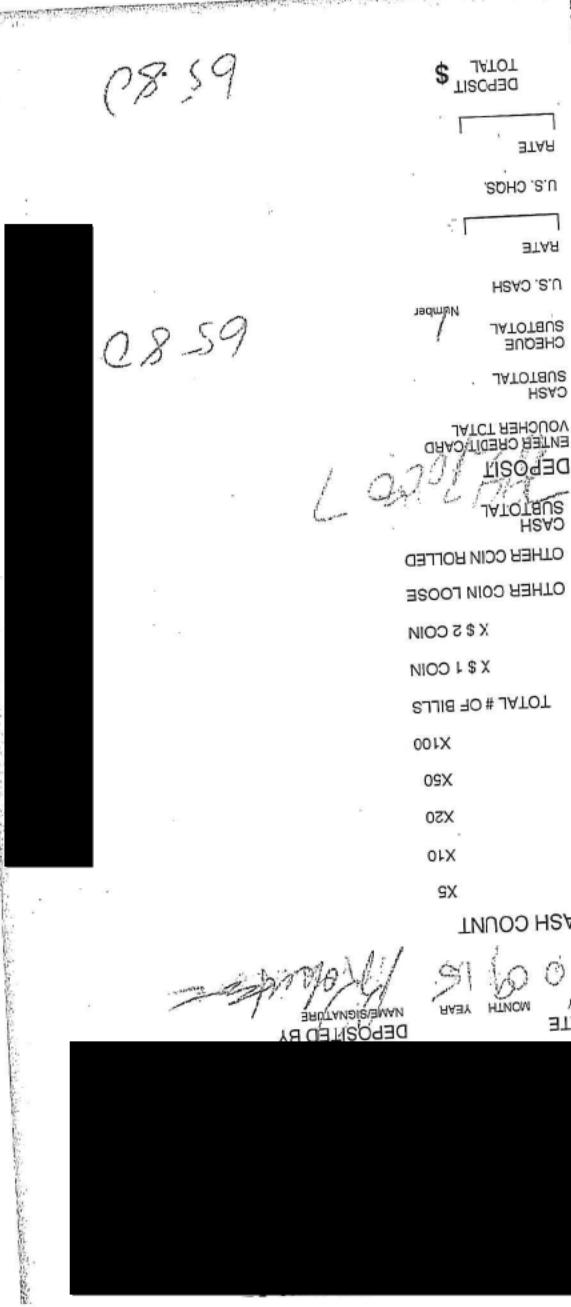
S. CASH

ATE

i. CHQS.

TE

DEPOSIT TOTAL \$



65.80

65.80

DEPOSITED BY
 NAME/SIGNATURE
 DATE DAY MONTH YEAR
 10 09 15 [Redacted]

CASH COUNT
 X5
 X10
 X20
 X50
 X100
 TOTAL # OF BILLS
 X \$1 COIN
 X \$2 COIN
 OTHER COIN LOOSE
 OTHER COIN ROLLED
 CASH SUBTOTAL
 CASH SUBTOTAL
 CHEQUE SUBTOTAL
 U.S. CASH
 RATE
 U.S. CHQS.
 RATE
 DEPOSIT TOTAL \$

65.80

65.80

65.80

CHEQUE SUBTOTAL \$

SEPTEMBER 10, 2015

FROM: CAD CHEQUE DEPOSIT

DEPOSITS

TRANSACTION RECEIPT



TRANSACTION RECEIPT

SEPTEMBER 01, 2015

DEPOSITS

FROM: CAD CHEQUE DEPOSIT

TO MEMBER [Redacted]
 CAD CHQUING [Redacted]

65.80

65.80

TOTA



Richmond News

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

INVOICE

Invoice No.: RICD00011643
 Date: 07/21/2015
 Page: 1

Billed to:

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

Advertiser : [REDACTED]
 JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : John Yap Ad Size : 3.0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A6	Ad Space	374.01	0.00	374.01

Issue Date : 07/16/2015
 P.O. #:
 Job #: R0011074645
 Ad #: 3036999
 Color: Black & White

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

SUB TOTAL : 374.01
 H.S.T./G.S.T. : 18.70
 P.S.T. : 0.00
 INVOICE TOTAL : 392.71
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

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

5400

Richmond News

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

JUL 6 2015

INVOICE

Invoice No. : RICD00011508
 Date : 06/30/2015
 Page : 1

Billed to :

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

Advertiser :
 JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : canada day				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: CDA				
Reference #:				
Page: A26				
Process Colour		0.00	0.00	0.00
Ad Space		295.00	0.00	295.00

Issue Date : 06/25/2015
 P.O. # :
 Job # : R0011054080
 Ad # : 2991771
 Color : Full Process

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 : 295.00
 H.S.T./G.S.T. : 14.75
 P.S.T. : 0.00
 INVOICE TOTAL : 309.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

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

Client Id. : [REDACTED]
 Telephone : (604) 241-8452

Invoice No. : RICD00011508
 Date : 06/30/2015

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

5400
 Chg. 1118

SUB TOTAL : 295.00
 H.S.T./G.S.T. : 14.75
 P.S.T. : 0.00
 INVOICE TOTAL : 309.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

richmondREVIEW

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

INVOICE

Invoice No. : RRD100000936
Date : 06/30/2015
Page : 1

Billed to :

JOHN YAP - MLA
 #115-4011 BAYVIEW ST.
 RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
 JOHN YAP - MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Richmond Review				
Title : John Yap				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section : SALF				
Reference #:				
Page: B12				
Process Colour		63.00	0.00	63.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		380.00	0.00	380.00

Issue Date : 06/24/2015
P.O. # :
Job #: R0011064248
Ad # : 3014158
Color : Full Process

*5400
 Chg 1117*

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

AMOUNT DUE : 467.51

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

Client Id. : [REDACTED]
Telephone : (604) 802-8452

JOHN YAP - MLA
 #115-4011 BAYVIEW ST.
 RICHMOND, BC V7E 0A4

Invoice No. : RRD100000936
Date : 06/30/2015

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

AMOUNT DUE : 467.51

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

CARD

07•28•15
1 4•95 H1
4•95 H
0•59 H1
5•55 H
0•01 H
14-11 032

28.21
5.55
6.99

\$40.75

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

Sale 00093 3 001 15335
0045 06/01/15

AIR MILES Number : *****

9999999
1 STAPLES PHTO PAPER
718103093798

Subtotal 25.19B
PST 7.00% 25.19
GST 5.00% 1.76

Total 1.26
Debit \$28.21
***** 28.21

Interac C Purchase
Authorization Number CHEQUING
0010015630 15335 131428
93 06/01/15 66164403

00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

3500

SAFeway

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

5800

Served by: [REDACTED]
Welcome to Safeway

GROCERY
Purex Base BT
YOU SAVED \$2.90

\$6.99 B0

[REDACTED]

AIR MILES Base Offer [REDACTED]

SUBTOTAL
5% GST
7% PST



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

GST # [REDACTED]



TWININGS TEABAGS LEMON & GING 4.99

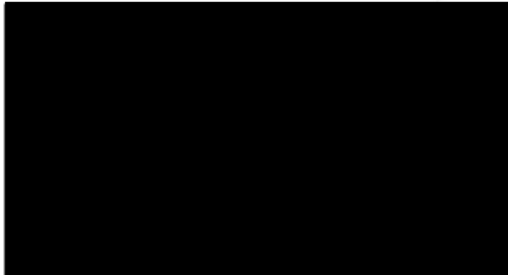


4.99
 4.29
 9.28

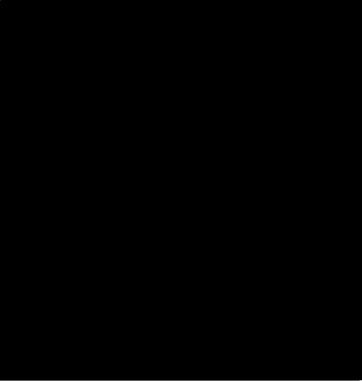


370-9100 Blundell Road
 Richmond, BC V6Y 3X9
 604-244-7425
 marketplaceiga.com

GST # [REDACTED]



STASH ASST HERBAL TEA 4.29



5500

5500 Summary 9.28
 40.75
 50.03

Reimbursement

For April 1 to June 30, 2015

By [REDACTED]

DATE	ITEM	AMOUNT
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	Items for Steveston Salmon Festival	\$ 18.85
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Mileage

509 km @ \$0.52

Parking (amounts in italic on the Mileage Log sheet were street parking with no receipts) and transit

TOTAL

18.85

5500

[REDACTED]

**STATEMENT
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

07	31	2015
M/M	D/J	Y/A

E-3333-A04 000449

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

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM
CALL / APPELEZ: 1-866-667-0763

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ
844-259-9133 X3579

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DU
MM	DJ	YA						
06	18	2015	H573313		C	.00	17.39-	17.39
07	30	2015	H702095		I	209.06	.00	209.06
07	31	2015	H704088		I	35.15	.00	35.15
TOTAL →						244.21	17.39	226.82

A ON ACCOUNT / INSCRIT AU COMPTE
C CREDIT NOTE / NOTE DE CREDIT
L LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD
I INVOICE / FACTURE
O OVER PAYMENT / PAIEMENT EN TROP
R RETURNED CHEQUE / CHEQUE RETOURNE
S SERVICE CHARGE / FRAIS DE SERVICE
U UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS 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 NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

↑ DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. ↑
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

STATEMENT DATE:
DATE DU RELEVÉ DE COMPTE: 07/31/2015

PLEASE PAY / S.V.P. VERSEZ **\$ 226.82**

AMOUNT PAID / MONTANT PAYÉ **\$ 17.76**

Handwritten:
226.82
209.06
17.76
226.82 - 209.06 = 17.76
cy. 1127

Handwritten: 5500



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000040

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 34.84	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.78 /EA	22.62	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000100	(Jul/15)-Letters Mailed	4 EA	0.78 /EA	3.12	G

Subtotal				33.18
GST/HST # [REDACTED]	5.000 %		33.18	1.66
Total (CAD)				34.84

578.0

SEP 1 2015

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.



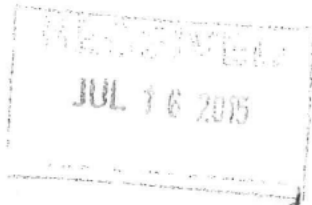
BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000040

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
	
AMOUNT OF PAYMENT \$	\$ 32.53

Page 1 of 1

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.78 /EA	21.06	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				30.98	
GST/HST # [REDACTED]	5.000 %		30.98	1.55	
Total (CAD)				32.53	

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000037

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				17.22
GST/HST # [REDACTED]	5.000 %		17.22	0.86
Total (CAD)				18.08

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Reimbursement

For April 1 to June 30, 2015

By [REDACTED]

DATE	ITEM	AMOUNT
	Items for Steveston Salmon Festival	[REDACTED]
	Mileage	
	509 km @ \$0.52	\$ 264.68
	Parking (<i>amounts in italic on the Mileage Log sheet were street parking with no receipts) and transit</i>)	24.00
	TOTAL	[REDACTED]

[REDACTED]

Handwritten calculations and notes:

\$ 264.68
24.00
288.68 \$600 TRAVEL

BRITISH COLUMBIA
GENERAL ACCOUNT

REMITTANCE STATEMENT - Detach before presenting cheque for cashing

Province of British Columbia
(FI)

CHEQUE NUMBER
15617192

Vendor Number: 2610313 001

CHEQUE DATE
Y M D
2015 Sep 08

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION
MA-150713	Jul 13 2015	79.56	Travel Expense Reimbursement KM CHARGES:DROVE MLA JOHN YAP TO EVENT <i>Reimbursement 3600</i>

11397171

Internal Use:
Code:

Effective April 1, 2013 all government entities will pay GST and PST
For Payment Inquiries please contact ENQUIRY BC
Victoria: 250 387-6121 Vancouver: 604 660-2421 Elsewhere in BC: 1-800-663-7867

