



SUPER GROCER AND PHARMACY
 Visit us: www.supergrocer.ca
 12051 No. 1 Rd
 Richmond, BC V7E 1T5

001-009 30/11/2015
 Inv#:00495152 Trs#:495293

1 sauce plum 227 ml \$2.19
 anasonic battery alkaline 9 \$3.69 PSTG

Net Sales \$5.88
 ST [\$3.69] \$0.26
 ST [\$3.69] \$0.18
 TOTAL SALES \$6.32
 Pickle Rounding -\$0.02

JB TOTAL \$6.30
 Cash \$20.00
 Change \$13.70

Item count 2

Thank you, come again.
 ALL SALES ARE FINAL
 HST

6.30
 50.00

 56.30

wa 'Merci
 Thank You

GST/TPS#:			
Date May 2016	Montant Amount	Personnes Guests	Serveur(euse) Server 2545737

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Coffee 50	
53.10	
REPAS	
FOOD TOTAL	
GST/TPS	
SOMME PARTIELLE	
SUBTOTAL	
PST/TVP	
TOTAL	56.30

Hyprax HP-GC23617-SC

RECEIVED
MAR 08 2016

OK

Principal mean

From: [Redacted]@gmail.com
Sent: March 7, 2016 3:52 PM
To: Yap.MLA, John
Subject: Richmond Sunrise Rotary Gala & Charity Auction
Attachments: Rotary-club-of-richmond-sunrise-2016-auction invite.pdf

As President of the Rotary Club this year, I am hoping you are able to support our Cinco de Mayo themed Gala Auction this year. It will be a fantastic evening with both silent and live auctions.

You will really enjoy our club members and meeting all the community leaders. Our Rotary Club supports many Richmond charities and non-profits.

[Redacted] will once again be our enthusiastic MC and auctioneer.

We'll attend.

If you would like to sponsor a table (\$1500), you will receive 10 tickets and have your company name displayed on the program, on the screens at the gala and in the newspaper "Thank You" after the Gala. We hope you will consider this opportunity.

Please order me

When: Friday, May 6, 2015, [Redacted]
Where: Riverside Grand Ballroom,
1231 Burdette St., Richmond
Price: \$125 each \$1250 table for 10
Cheque: Payable to Richmond Sunrise Rotary

Please email me to purchase your tickets.

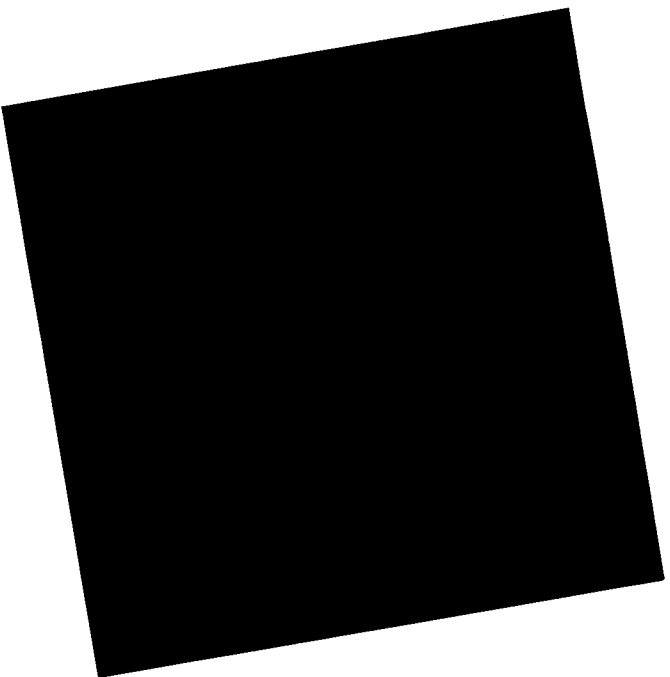
See the attachment for more details.

If you are able to donate any items for our silent auction, please let me know and I can pick them up at your convenience.

Sincerely,

Thanks

[Redacted]
[Redacted]@gmail.com



Invoice



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

Page 1/1
Invoice 0026264
Date 3/10/2016

28 West Pender Street
Vancouver BC V6B 1R6

Bill To: John Yap, MLA
Attn: [REDACTED]
115 - 4011 Bayview Street
Richmond BC V7E 0A4

Ship To: John Yap, MLA
Attn: [REDACTED]
115 - 4011 Bayview Street
Richmond BC V7E 0A4

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Master No.
	[REDACTED]			267
Quantity	Item Number	Description	Unit Price	Ext. Price
1	GALA TICKETS	2016 Bridge to S.U.C.C.E.S.S. Gala Gala Dinner Ticket Purchase	\$398.00	\$398.00

Subtotal \$398.00
GST 5% \$0.00
Total \$398.00

5370

GST No. [REDACTED]
Please show invoice number on Remittance.
Make payments payable to S.U.C.C.E.S.S. Foundation



**Richmond
Society for
Community
Living**

*Seeing beyond disability
... to ability*

INVOICE #F188

February 9, 2016

John Yap, Richmond/Steveston
115 4011 Bayview Street
Richmond BC V7E 0A4

Event Name: Taste of India

Event Details: Friday February 26, 2016
South Hall 8273 Ross Street Vancouver BC

Number of Tickets	Price	TOTAL
2	\$50.00 each	\$100.00

Please make cheque payable to:

**Richmond Society for Community Living
170 – 7000 Minoru Blvd.
Richmond BC V6Y 3Z5**

5310

***Please quote Invoice #F188 if possible.**

*If you have any questions about this invoice, please contact
RSCL at 604-279-7040
or info@rscl.org*

From: [redacted]@richmondchamber.ca
Sent: February 10, 2016 3:47 PM
To: Yap.MLA, John
Subject: Event Registration

John Yap
John Yap, MLA
Richmond - Steveston Constituency 115 - 4011 Bayview Street
Richmond, BC V7E 0A4
(604) 241-8452
john.yap.mla@leg.bc.ca

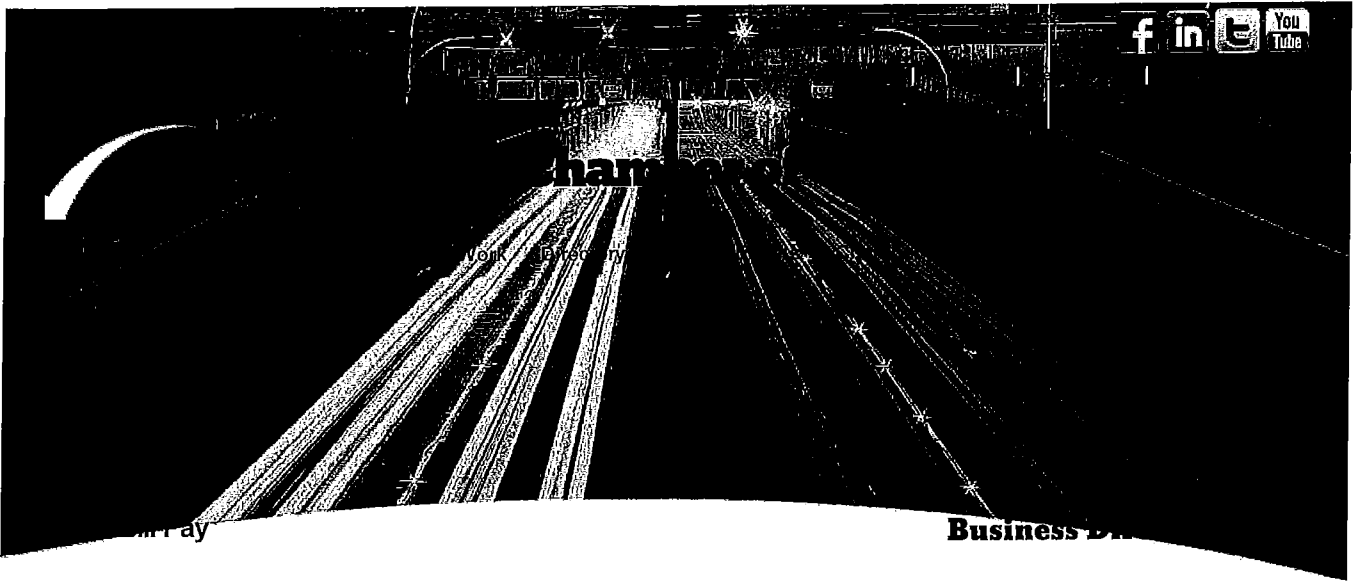
5310

Thank you for registering for [redacted] Annual Luncheon Address. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3.

If you have any questions before the event, please call out office at (604) 278-2822 or email [redacted]@richmondchamber.ca.

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Member Ticket	51068	1	\$50.00
Attendees: [redacted] John Yap john.yap.mla@leg.bc.ca			
Sub-Total			\$50.00
Taxes			\$2.50
Total			\$52.50
Amount Paid			\$0.00
Amount Due			\$52.50



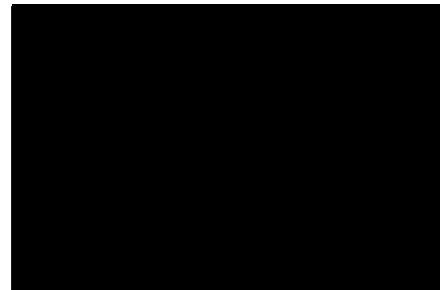
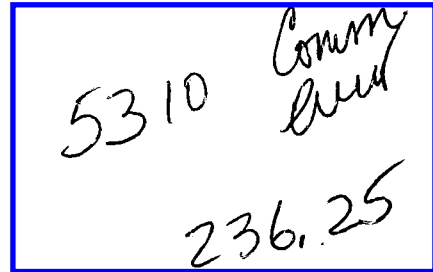
Open Invoice Items for:
 John Yap, MLA
 Richmond - Steveston Constituency
 Richmond, BC V7E 0A4

Join the Chamber

OPEN INVOICES

Selected Items To Pay	Date Due	Invoice Num	Invoice Date	Description	Item Amount	Amount Paid	Amount Due
<input checked="" type="checkbox"/>	1/29/2016	49181	1/13/2016	Member Ticket	\$225.00	\$0.00	\$225.00
VIEW							
<input checked="" type="checkbox"/>	1/29/2016	49181	1/13/2016	Goods and Services Tax	\$11.25	\$0.00	\$11.25
VIEW							

Quicklinks



Payment Amount \$456.75

Name On Card

Billing Address 1

Billing Address 2

City State/Prov Zip/Postal Code

Country

Credit Card VISA MASTERCARD AMERICAN EXPRESS

Card Number

Security Code ← This is the non-raised 3 or 4 digit code on the back of your card.

Expires Month

Phone Number

Email Address



17th Annual RCCS Community Dinner Celebration of the "YEAR OF THE MONKEY"

Date: March 3, 2016 (Thursday)

Time: [Redacted] (Reception)
[Redacted] (Dinner Starts)

Place: Continental Seafood Restaurant
(#150-11700 Cambie Road, Richmond)



I will arrange to pick up _____ tickets at the RCCS Office
(208-8171 Park Road, Richmond, BC, V6Y 1S)

Please deliver 2 tickets to the address below

Payment of: \$45 (member) x () = \$ _____

\$60 (non-member) x () = \$ 120

I would like to give a 1 – 2 minutes short speech to introduce my organization.
(If yes, please specify the speaker's name)

Speaker 1: _____ Speaker 2 (if more than one speaker): _____

Organization Name: JOHN YAP, MLA

Phone: 604 241 8452 Fax: 604 241 8493

Email: John.yap.mla@leg.bc.ca

Address: #115-4011 Bayview St, RmD V7E0A4

Contact Person: [Redacted] Date: Jan 21

***Remember to bring your business card for the Business Card Draw

5310 Please complete and fax to RCCS at 604-270-7252 or email info@rccs.ca.

Please submit this form before Friday February 19, 2016

Cheque payable to Richmond Chinese Community Society (RCCS).

Invoice : 2016-03-01

Village Books & Coffee House

130 - 12031 First Avenue
Richmond, BC
V7E 3M1

Phone: (604) 272-6601

Fax:

E-mail: villagebooks@shaw.ca

GST [REDACTED]

Bill To:

John Yap, M.L.A.

Constituency Office

115 - 4011 Bayview St.

Richmond, BC V7E 0A4

ph: 604 241-8452

Book	Description	Quantity	Unit Price	SSP	Etention
Un Poisson Pour Pat		100	\$ 5.28		\$ 528.00
Discount		0	\$ -		\$ -
Pete the Cat: Cave Cat Pete		450	\$ 3.96		\$ 1,782.00
Shipping	No charge /	0	\$ -		\$ -
GST				GST	\$ 125.40
					\$ -
				Total	\$ 2,435.40

Customer Name: John Yap M.L.A.	
Customer ID: [REDACTED]	
Statement #:	2016-03-01
Date:	March 1, 2016
Total	\$2,435.40
Deposit	\$1,217.90
	Due to process order and secure stock
Amount Owing	\$1,217.90
	Due upon receiving of goods

Handwritten: 5/30 5310



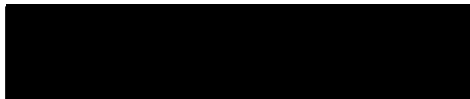
TRANSACTION RECEIPT

MARCH 10, 2016

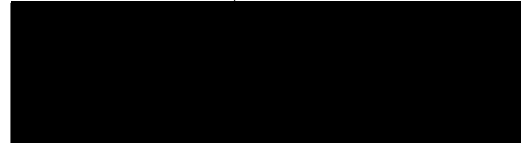


DEPOSITS

FROM:	
CAD CHEQUE DEPOSIT	87.50
TO	
CAD CHQUING	87.50



...



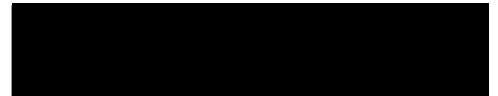
TRANSACTION RECEIPT

MARCH 16, 2016



DEPOSITS

FROM:	
CAD CHEQUE DEPOSIT	87.50
TO	
CAD CHQUING	87.50



...

Reimbursements for joint ad

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)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$31.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.

[REDACTED]

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 [REDACTED] bank
account every month to
cover the cost of the Province
newspaper.

[REDACTED]
Constituency Assistant
John Yap, M.L.A.

RIC

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. : RICD00014188
Date : 02/23/2016
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 : CHAMBER OF COMMERCE WEEK				
Ad Size : 2.0000 Col. x 28 Agate Lines				
Section: SPF				
Reference #:				
Page: A17				
Surcharge		55.00	0.00	55.00
Ad Space		0.00	0.00	0.00

Issue Date : 02/17/2016
P.O. # :
Job # : R0011195900
Ad # : 3370959
Color : Black & White

5700

SUB TOTAL : 55.00
H.S.T./G.S.T. : 2.75
P.S.T. : 0.00
INVOICE TOTAL : 57.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 57.75

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



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. : RICD00013380
 Date : 12/08/2015
 Page : 2

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
-------------	------	-------	----------	-----

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 : 1,711.00
 H.S.T./G.S.T. : 85.55
 P.S.T. : 0.00
 INVOICE TOTAL : 1,796.55
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 1,796.55

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

Invoice No. : RICD00013380
 Date : 12/08/2015

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

SUB TOTAL : 1,711.00
 H.S.T./G.S.T. : 85.55
 P.S.T. : 0.00
 INVOICE TOTAL : 1,796.55
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,796.55

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

S You

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. : RICD00013919
Date : 01/31/2016
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 : COMMUNITY CONNECTION				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
	Frequency Discount	-167.66	0.00	-167.66
	Ad Space	541.67	0.00	541.67

Issue Date : 01/27/2016
P.O. # :
Job #: R0011185375
Ad # : 3344255
Color : Black & White

5400

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. : RICD00013919
Date : 01/31/2016

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



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. : RICD00013265
 Date : 11/30/2015
 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 : Watch Constituency Report				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Media Spectrum Freq Disc		-167.66	0.00	-167.66
Ad Space		541.67	0.00	541.67

Issue Date : 11/27/2015

P.O. # :

Job # : R0011146960

Ad # : 3198289

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.

SYW

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. : RICD00013265
 Date : 11/30/2015

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

392.71
 + 1796.55
 \$2189.26

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

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. : RICD00014267
 Date : 02/29/2016
 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 : PINK SHIRT DAY				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: PSD				
Reference #:				
Page: A14				
Process Colour		34.13	0.00	34.13
Frequency Discount		-125.38	0.00	-125.38
Feature Discount		-227.50	0.00	-227.50
Ad Space		568.75	0.00	568.75

Issue Date : 02/24/2016
 P.O. # :
 Job # : R0011196311
 Ad # : 3372505
 Color : Full Process

SUB TOTAL : 250.00
 H.S.T./G.S.T. : 12.50
 P.S.T. : 0.00
 INVOICE TOTAL : 262.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

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

Handwritten:
 262.50
 3
 \$ 87.50
 office

Handwritten:
 5498

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

Invoice No. : RICD00014267
 Date : 02/29/2016

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

SUB TOTAL : 250.00
 H.S.T./G.S.T. : 12.50
 P.S.T. : 0.00
 INVOICE TOTAL : 262.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

Bill Pay



Business D

Open Invoice Items for:
 John Yap, MLA
 Richmond - Steveston Constituency
 Richmond, BC V7E 0A4

Join the Chamber

OPEN INVOICES

Selected Items To Pay	Date Due	Invoice Num	Invoice Date	Description	Item Amount	Amount Paid	Amount Due
<input checked="" type="checkbox"/> VIEW	1/22/2016	49293	1/22/2016	1/8 Page Ad B/W. 2016 Chamber Directory	\$210.00	\$0.00	\$210.00
<input checked="" type="checkbox"/> VIEW	1/22/2016	49293	1/22/2016	Goods and Services Tax	\$10.50	\$0.00	\$10.50

Quicklinks

22080

540

Payment Amount \$456.75

Name On Card

Billing Address 1

Billing Address 2

City State/Prov Zip/Postal Code

Country

Credit Card VISA M/C A/M

Card Number

Security Code <- This is the non-raised 3 or 4 digit code on the back of your card.

Expires Month

Phone Number

Email Address



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]

000035

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

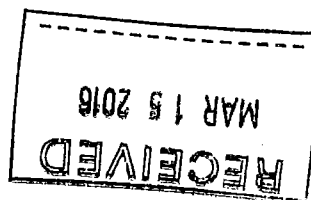
Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.81 /EA	37.26	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				39.80	
GST/HST # [REDACTED] 5.000 %				39.80	1.99
Total (CAD)				41.79	



5/80

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000036

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

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	355 EA	0.78 /EA	276.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				279.38	
GST/HST # [REDACTED] 5.000 %				279.38	13.97
Total (CAD)				293.35	

5180

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000036

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 28.14	

Page 1 of 1

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.78 /EA	21.84	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				26.80	
GST/HST # [REDACTED]	5.000 %		26.80	1.34	
Total (CAD)				28.14	

5180



RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

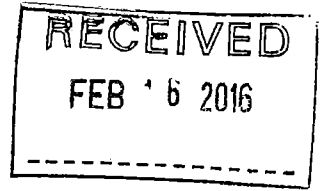
Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000100	(Dec/15)-Letters Mailed	83 EA	0.78 /EA	64.74	G

Subtotal				82.67	
GST/HST # [REDACTED]	5.000 %		82.67	4.13	
Total (CAD)				86.80	

5/80



RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



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

Served by: [REDACTED]
 Welcome to Safeway

GROCERY

Green Mint Tea \$4.00 C
 1 @ 2/ \$8.00
 YOU SAVED \$0.99
 Tea Lemon & Ginger \$4.00 C
 1 @ 2/ \$8.00
 BONUS EARNED [REDACTED]
 YOU SAVED \$0.99



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

Served by: [REDACTED]
 Welcome to Safeway

GROCERY \$3.49 BC
 Fantastik Refill
 YOU SAVED \$0.80 \$1.99 BC
 Facial Tissue 136EA \$1.99 BC
 Facial Tissue 136EA

AIR MILES Base Offer [REDACTED]
 SUBTOTAL \$7.47
 5% GST \$0.37
 7% PST \$0.52
TOTAL \$8.36
 Cash \$10.00
 Rounding \$0.01
 Cash TENDER CHANGE \$1.65

NUMBER OF ITEMS 3
 *****YOUR SAVINGS*****
 Discounts & Specials \$0.80
 Your Total Savings \$0.80
 Percentage Savings 10%

AIR MILES [REDACTED]
 Member number [REDACTED]
 Total Miles [REDACTED]
 Your [REDACTED]

5500

4.00

8.36

10.57

7.57

30.50



MERCHANT CLIENT TERM
 Room #4957
 8671 No. 1 Road Richmond BC
 Phone: 604.271.8678
 GST# [REDACTED]

Served by: [REDACTED]
 Welcome to Safeway

Loyalty Offer \$0.00 / kg
 0.435 kg @ \$0.00 / kg
7.57
 \$8.39 BC

STAPLES Canada
 Store # 45
 6171 Ackroyd Rd Units 180 - 185
 Richmond, BC V6X3J9
 604-270-9599

Sale 00008 7 001 14207
 0045 01/15/16 [REDACTED]

AIR MILES Number : ***** [REDACTED]

8888888
 1 STAPLES PAPER REAM
 718103037495 9.44B
 Subtotal 9.44
 PST 7.00% 0.66
 GST 5.00% 0.47
Total \$10.57
 Cash 20.55
 Cash Change 9.98

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

IMPORTANT
 Retain This Copy for Your Records

GST-No. [REDACTED]

A Monkey Tree

A Monkey Tree Emporium
3851 Moncton Street
Steveston Village
604.448.9234
www.amonkeytree.com

Sales Receipt

16/11/2015

Ticket: 220000005060

Register:

Employee:

Item	#	Price
------	---	-------

[REDACTED]		
------------	--	--

Sympathy	1	\$4.99
----------	---	--------

Subtotal

GST (\$9.94 @ 5%)

PST (\$9.94 @ 7%)

Total Tax

Total

PAYMENTS

Cash

Change

4.99
Sympathy
card
+ .60
5.59

A Monkey Tree Emporium

Thank You!

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

YOU SAVED \$4.89
Nabob Bld Full City
YOU SAVED \$4.89

\$4.99 C

4.90

5.59

4.99

10.58

5300

5400

THANK YOU STAPLES

STAPLES Canada

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

Sale 00093 3 001 13127
0045 03/17/16

ENTER TO WIN!

\$1,000. STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/24/2016

AIR MILES Number : *****

9999999

1 OB WHITE CARDSTOCK 1 19.84B
718103076586 19.84

Subtotal 1.89

PST 7.00% 0.99

GST 5.00% \$22.22

Total 22.22

Debit Purchase

***** C CHEQUING

Interac 213838

Authorization Number 66164403

0010014260 13127

93 03/17/16

00/001 APPROVED - THANK YOU A0000002771010

Interac 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]

[REDACTED]

5300

CANADIAN TIRE #606
3500 NO. 3 ROAD
NORTH RICHMOND, BC
604-273-2939

REG #:5 03/17/2016
OPERATOR #: 287 Floot: 001 TRANS #:56

2X042-3080-0
053-2294-2
\$ 9.490 ea. 11.98

PUREXDOUBLEBT12 \$ 9.99

SUBTOTAL \$

GST 5% \$

PST 7% \$

TOTAL \$

DEBIT CARD #:*****
IP CARD

PROVAL #: 00 222003 001

DEBIT TEND \$

CHANGE \$

BASE CT MONEY \$

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD
=====

CANADIAN TIRE STORE#606
3500 NO. 3 ROAD
RICHMOND, BC
V6X 2C1

REG #:5 TRANS #:56

NG
2.45

999
12
1998
9999
1-988

11.98
22.22
34.20



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

INVOICE NUMBER: N° DE LA FACTURE:	J224360
INVOICE DATE: DATE DE LA FACTURE:	01/06/2016
DUE DATE: DATE D'ÉCHÉANCE:	02/05/2016

PLEASE PAY S.V.P. VERSEZ	\$107.68
-----------------------------	-----------------

AMOUNT PAID /
MONTANT PAYÉ \$ 107.68

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

INVOICE NUMBER: N° DE LA FACTURE:	J227547
INVOICE DATE: DATE DE LA FACTURE:	01/07/2016
DUE DATE: DATE D'ÉCHÉANCE:	02/06/2016

PLEASE PAY S.V.P. VERSEZ	\$31.87
-----------------------------	----------------

AMOUNT PAID /
MONTANT PAYÉ \$ 31.87

207.43
5500

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

INVOICE NUMBER: N° DE LA FACTURE:	J244900
INVOICE DATE: DATE DE LA FACTURE:	01/12/2016
DUE DATE: DATE D'ÉCHÉANCE:	02/11/2016

PLEASE PAY S.V.P. VERSEZ	\$67.88
-----------------------------	----------------

AMOUNT PAID /
MONTANT PAYÉ \$ 67.88

MILEAGE LOG

CAMPAIGN:

MONTH / YEAR: 2015 / 2016

DATE	DESTINATION	PURPOSE OF TRIP	KM
SEP. 25	Gale way Theater	"TUESday with MORRIE" show	14
SEP. 26	Garry Point park	Liver Foundation Event	9
SEP. 28	O'Hare Pub	Hospice Association Social	6
OCT. 2	Pacific Gateway Hotel	3 M LA Breakfast	20
OCT. 30	Ironwood Center	George Massey Tunnel Update	15
NOV. 14	Cannery Cante	Java with John	9
NOV. 20	Gale way Theater	Richmond Community Concert Band	14
NOV. 22	Richmond Curling Club	P.C.D. Wheel Chair Curling	38
FEB. 6	3260 Viking way	Art gallery event	28
FEB. 7	the Pink Pearl Restaurant	Vancouver Singapore Club event	50
FEB. 14	China Town	Chinese New Year Parade	54
FEB. 14	3821 Lister st	Korean community event	55
FEB. 21	Pine tree community centre	Jun Chen CNY event	91
FEB. 26	Henry Anderson School	Ministry of Education Ann	17
FEB. 26	Vancouver Convention Center	Vancouver Wine Festival	
FEB. 26	Hyatt Regency	Royal Pacific Annual event	70
FEB. 26	Continental seafood restaurant	Vancouver diamond Lion event	
FEB. 27	Pan Pacific Vancouver	Sarina Han Event	44
FEB. 28	White spot ON No. 3	Meet Bioland Group	18
		552 x .52/M	274.04
		5600	
TOTAL KILOMETERS:			552

Goeie

OUR KARATE

WELCOME TO
RICHMOND OLYMPIC DUAL
PLEASE KEEP THIS TICKET
WITH YOU

Paid On: 2016/01/29
Entered: 2016/01/29
Duration: 1:18:28
Ticket #: 36002352

Orig. Fee: \$ 2.00
Paid: \$ 2.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
SC: \$ 0.00

Card Type:
Merchant ID:

Budget Bkts

RECEIPT

Stall #

Expiration Date/Time

FEB 23, 2016

Purchase Date/Time: Feb 22, 2016
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00049549
300009310016
8888-08
Meter - 1

Auth #: 094902

release necessary

REG Breakfast
RECEIPT

Stall #

Expiration Date/Time

JAN 28, 2016

Purchase Date/Time: Jan 27, 2016
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Cash
Ticket #: 00047344
S/N #: 300009310016
Setting: 8888-08
Mach Name: Meter - 1
No purchase necessary

RECEIPT
IMPARK

Stall #

Expiration Date/Time

FEB 27, 2016

Purchase Date/Time: Feb 26, 2016
Total Due: \$9.00 Rate: \$9.00 - Until
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00037363
S/N #: 520013481107
Settings: Hoop
Mach Name: Meter 3

Auth #: 034951

Auth #: 034951

Thank You!
Please come again

2.00
2.50
2.50
9.00

16.00

5600

Debra

RECEIPT
Imperial Park

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 04, 2016

Purchase Date/Time: [REDACTED] Mar 04, 2016
Total Due: \$4.00 Rate: \$4.00 - For 1 Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 0000880
S/N #: 500011520342
Setting: [REDACTED]
Mach Name: Meter - 2

#****- [REDACTED] Visa

Auth #: 05867

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT

Debra

Stall # [REDACTED]

MAR 04, 2016

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Mar 04, 2016
Total Due: \$3.50 Rate: \$3.50 - 1 Hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00066529
S/N #: 50001331166
Setting: [REDACTED]
Mach Name: METR

#****- [REDACTED] Visa

Auth #: 035529

Your Receipt,
Thank You!
www.advancedparking.com

5600
4.00
4.00
3.50

11.50

Agner

RECEIPT
Imperial Parking

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 04, 2016

Purchase Date/Time: [REDACTED] Mar 04, 2016
Total Due: \$4.00 Rate: \$4.00 - For 1 Hour
Total Paid: \$4.00 Payment Type: Cash
Ticket #: 0000883
S/N #: 500011520342
Setting: [REDACTED]
Mach Name: Meter - 2

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT



INVOICE 1165394

C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY
A Division of 077792 B.C. Ltd. (the "Company")
22131 Fraserwood Way, Richmond, B.C. V6W 1J5
Phone: 604-232-3488 Fax: 604-232-3456
G.S.T. [REDACTED] P.S.T.# [REDACTED]

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

NAME (the "Customer") JOHN YAP MLA RND (STEVESHIP) TO: (the "Premises")

ADDRESS 4011 BAYVIEW STREET UNIT 115
RICHMOND B.C. P.C. V7E 0A4

CONTACT [REDACTED] TEL. 604-241-8452 DATE JAN 26, 2016 P.S.T./G.S.T.No.:

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE)	TAG/SEAL/CRISTEY				11.25	11.25
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
2	EMERGENCY LTG UNIT(S) ANNUAL TEST	TAG/TEST/CRISTEY				19.75	39.50
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
1	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)	6V 7AH SLA					65.00
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	(REPORT)						
	ANNUAL INSPECTION COMPLETE						
	1 6V 7AH SLA BATTERY INSTALLED IN EMERGENCY LIGHTING UNIT						
	ALL EMERGENCY AND LIGHTING UNITS TAGGED AND CRISTEY						
	END OF REPORT - EXITS ALLUMENTED.						
	<input checked="" type="checkbox"/> SERVICE CHARGE						49.00
	<input type="checkbox"/> DELIVERY CHARGE						
	ANNUAL INSPECTION						164.75
	G.S.T.						8.2400
	BATTERY P.S.T.						1.4000
	TOTAL						174.39

Please make reference to invoice # when submitting payment
NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED
Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY

THE CUSTOMER ACKNOWLEDGES:
1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
4. ITS RECEIPT OF THIS INVOICE IS NOT TO BE CONSIDERED AS AN AGREEMENT TO THE COMPANY'S TERMS AND CONDITIONS OF SALE.
5. ITS AGREEMENT TO HOLD THE COMPANY HARMLESS FROM AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.
CUSTOMER SIGNATURE X [REDACTED]

Sub-Total 164.75
G.S.T. 8.2400
BATTERY P.S.T. 1.4000
TOTAL 174.39

OFFICE USE ONLY

PLEASE PAY INVOICE

TERMS: DUE ON RECEIPT.
- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).
- MINIMUM CHARGE \$20.00.