

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. : RICD00015078
 Date : 04/30/2016
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 LINDA REID CONSTITUENCY

Client No. XXXXXXXXXX	Tearsheets 1	Salesrep XXXXXXXXXX	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Community Gaming Grant Workshop				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: FRW				
Reference #:				
Page: A9				
Process Colour	24.31		0.00	24.31
Frequency Discount	-81.04		0.00	-81.04
Surcharge	0.68		0.00	0.68
Ad Space	324.18		0.00	324.18

Issue Date : 04/29/2016
 P.O. # :
 Job # : R0011235553
 Ad # : 3459580
 Color : Full Process

*@ Pd ch # 980
 May 12, 2016*

SUB TOTAL : 268.13
 H.S.T./G.S.T. : 13.41
 P.S.T. : 0.00
 INVOICE TOTAL : 281.54
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 281.54

*To be reimbursed
 by Stevenson's Richmond
 Centre.*

\$93.85 each.

001

Doctor administered
 Botox and Fillers.
 Excellent promotional
 packages, professional
 and great rates.

Look
 amazing and
 refreshed with a
 more youthful
 appearance

SULTATION

448-9595
 pdmed@gmail.com

"Richmond's rate of increase for diabetes is one of the highest in Canada, which is only surpassed only by First Nations communities and remote communities. At this rate, we will catch up with Alberta and Ontario in the next five to 10 years."

"A lot of the Chinese population we have in Richmond who had immigrated 20 to 30 years ago are getting diabetes. It's a bit of ticking time bomb. Chinese people may be carrying a genetic risk that we need to address."

"What we've observed is that the Chinese population is not overly obese compared to other ethnicities, but they are still getting diabetes. There is new thinking that our Chinese population is getting diabetes with a normal body weight. And when people adopt a Western diet, it appears even faster. The insulin reserve in

One is a dietary study for the Chinese population. We had a lot of people asking for strategies to allow them to eat traditional foods in a healthy manner, and we are providing culturally appropriate Cantonese and Mandarin cooking classes in a research setting to help them control their diabetes.

"Often it's challenging to get patients to enrol in research studies. But it's crucial that we do. We're expanding the knowledge for the health care of the Chinese population. We have to learn how best to treat our citizens. Research allows us to do that and we're grateful to donors for helping us expand this knowledge."

"This will mean we can incorporate our findings into the care and treatments we provide our patients. We want to change the future."

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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : RICD00015193
 Date : 05/10/2016
 Page : 1

Billed to :

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

Advertiser : 
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
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Publication : Richmond News
 Title : Community Gaming Grant Workshop
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section: FRW
 Reference #:
 Page: A6


Issue Date : 05/04/2016
 P.O. # :
 Job # : R0021235553
 Ad # : 3459579
 Color : Full Process

Process Colour	24.31	0.00	24.31
Frequency Discount	-81.04	0.00	-81.04
Surcharge	0.68	0.00	0.68
Ad Space	324.18	0.00	324.18

Publication : Richmond News
 Title : Community Gaming Grant
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section: FRW
 Reference #:

Issue Date : 05/06/2016
 P.O. # :
 Job # : R0011240875
 Ad # : 3473602
 Color : Full Process

Process Colour	32.42	0.00	32.42
Frequency Discount	-356.60	0.00	-356.60
Ad Space	324.18	0.00	324.18

@pal chg # 9777
 May 12/16


To be reimbursed
 by Stevenson & Richmond
 Centre.

\$93.⁸⁵ each.



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

GST # [REDACTED]

KELLOGGS NUTRIGRN CRL BR A/CI 3.19
 * You Saved 0.96
 KELLOGGS NUTRIGRN CRL BR A/CI 3.19
 * You Saved 0.96
 KELLOGGS NUTRIGRN CRL BR R/BR 3.19
 * You Saved 0.96
 KELLOGGS NUTRIGRN CRL BR R/BR 3.19
 * You Saved 0.96
 QUAKER CHEWY GRANBAR CHOC CHI 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRANBAR BAN CHCP 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRANBAR BAN CHCP 2.59 G
 * You Saved 1.10
 COCA-COLA ZERO MINI CANS 11.67 G
 18 @ 6/\$3.89
 Bottle deposit 0.90
 18 @ \$0.05
 Recycle fee 0.18 G
 18 @ \$0.01
 COCA-COLA MINI CANS 11.67 G
 18 @ 6/\$3.89
 Bottle deposit 0.90
 18 @ \$0.05
 Recycle fee 0.18 G
 18 @ \$0.01
 SPRITE MINI CANS 11.67 G
 18 @ 6/\$3.89
 Bottle deposit 0.90
 18 @ \$0.05
 Recycle fee 0.18 G
 18 @ \$0.01

52.76 SUBTOTAL
 GST @ 5% [REDACTED]
 TOTAL [REDACTED]
 DEBIT CARD [REDACTED]
 CASH BACK [REDACTED]

You Saved [REDACTED]
 Item Count [REDACTED]

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 05/13/16 Time [REDACTED] Lane 5 Clerk 3 Trans # 29



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

GST # [REDACTED]

AQUAFINA DEMINERALIZED WTR500 11.98
 2 @ \$5.99
 * You Saved 8.00
 Bottle deposit 2.40
 2 @ \$1.20
 Recycle fee 1.44
 2 @ \$0.72

SUBTOTAL 15.82
 TOTAL 15.82
 DEBIT CARD 15.82
 CASH BACK 0.00

You Saved \$8.00
 Item Count 2

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 05/12/16 Time [REDACTED] Lane 4 Clerk 16 Trans # 280

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING
 AMOUNT: \$15.82
 CARD NUMBER: xxxxxxxxxxxx [REDACTED]
 DATE: 05/12/16 [REDACTED]

00 Approved - Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012900

AUTHORIZATION: 001035

(66221659 0010012900 C)
 INTERAC
 A0000002771010
 80800080006800

Date 05/12/16 Time [REDACTED] Lane 4 Clerk 16 Trans # 280

GAMING GRANT
 INFO SESSION
 May 13/16
 @ CCCC

Reimbursement:
 Total: \$84.93

84.93 / 3 =

\$28.31 each

\$69.11



Customer Receipt

Printed: 29 Apr 2016 [Redacted]

MLA Linda Reid
Linda Reid
8040 Garden City RD # 130
Richmond, BC V6Y 1K3 Canada

Receipt #: 18603652

Issued: Fri 29 Apr 2016 [Redacted]

Description	Amount
Previous Balance	\$105.00
Applied To: 1431614 - Info Session on Gaming Grants - Linda Reid MLA	\$105.00
Payment: Visa Card	(\$105.00)
Balance	\$0.00

Online Registration is available www.richmond.ca
 If you have an email address on your account you can retrieve your Client ID and PIN. Please make sure to update your account to include your email address by contacting the Call Centre or visiting your local recreation facility.

Refund Policy

Seasonal Classes:

Unless otherwise specified,

- * If notice is given prior to the beginning of the third session of the course, a refund, less classes taken, will be provided.
- * If notice is given after the beginning of the third session, no refund will be given.

Short Programs (1 week or less), Camps, Workshops, Out Trips and Special Events

Unless otherwise specified,

- * If less than one week's notice is given, 50% of the fee will be refunded.
- * If notice is given on or after the start date of the program, no refund will be given.
- * Transfers will be allowed with 72 hours notice prior to the start date of the program.

\$105 % 3 = \$35 each.

Private/Semi Private Lessons (Music and Aquatics), Aquatic Leadership Courses

- * If notice is given 72 hours prior to the start of the course, a full refund will be given.
- * If refund request is received less than 72 hours prior to the start of the course, no refund will be given.

Note: Some courses and out trips may have a no-refund policy for items such as art supplies, or tickets for events

Please retain this confirmation for your records.

Programs may be eligible for Federal Children's Fitness/Art Tax Credit

Privacy Policy

Any personal information that is collected will be managed in accordance with the Freedom of Information and Protection of Privacy Act.

SAFeway S

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY
Spr Water 500ML 24Pk
YOU SAVED \$1.00
+EHC
+Deposit
Juice Apple TP 1L
YOU SAVED \$1.10
+EHC
+Deposit
Juice Apple TP 1L
YOU SAVED \$1.10
+EHC
+Deposit
Juice Apple TP 1L
YOU SAVED \$1.10
+EHC
+Deposit
Juice Apple TP 1L
YOU SAVED \$1.10
+EHC
+Deposit

\$3.99 C

SUBTOTAL
TOTAL TAX

TOTAL

Cash TENDER
Rounding TENDER
Cash CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****

Discounts & Specials
Your Total Savings
Percentage Savings

AIR MILES

Member number: [REDACTED]

Your AIR MILES Balances

Cash Miles
Dream Miles

Term Tran Store Oper 05/27/16
6 640 4967 118 [REDACTED]

Thank you for shopping
Come Again Soon

Soe act
\$1.00 / office
1.48 / .48

1.48 / office

63 148
148
45.96

SAFeway

Safeway Seafair
8571 No. 1 Road Richmond BC
Phone: 604.271.8790
GST# [REDACTED]

Served by: [REDACTED]
Welcome to Safeway

GROCERY	
Spr Water 500ML 24Pk	\$3.99 C
YOU SAVED \$1.00	
+EHC	\$0.72 R
+Deposit	\$1.23 R
PRODUCE	
Potato Bakers	
4 @ 2/ \$1.00	\$2.00 C
YOU SAVED \$0.76	

1.48 / off / wa

SUBTOTAL	\$7.91
TOTAL TAX	\$0.00
TOTAL	\$7.91
Cash	TENDER \$20.00
Rounding	TENDER \$0.01
Cash	CHANGE \$12.10

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]
Percentage Savings [REDACTED]

AIR MILES
Member number: [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

Term	Tran	Store	Oper	
6	1744	4967	132	05/30/16

Thank you for shopping
Come Again Soon



Customer Receipt

Printed: 11 Apr 2016

Richmond, BC Canada

Receipt #: 18201499

Issued: Mon 11 Apr 2016

Description	Amount
Previous Balance	\$252.00
Applied To: 1416064 - MLA Meeting -	\$252.00
Payment: Master Card	(\$252.00)
Balance	\$0.00

Online Registration is available www.richmond.ca
 If you have an email address on your account you can retrieve your Client ID and PIN. Please make sure to update your account to include your email address by contacting the Call Centre or visiting your local recreation facility.

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- * If refund request is received less than 72 hours prior to the start of the course, no refund will be given.

Note: Some courses and out trips may have a no-refund policy for items such as art supplies, or tickets for events

Please retain this confirmation for your records.

Programs may be eligible for Federal Children's Fitness/Art Tax Credit

Privacy Policy

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\$ 63.00 / office

6

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

INVOICE

Invoice No. : RICD00015339
Date : 05/24/2016
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
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Societies Act Seminar				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
	Frequency Discount	-140.18	0.00	-140.18
	Ad Space	324.18	0.00	324.18

Issue Date : 05/18/2016

P.O. # :

Job # : R0011238796

Ad # : 3468173

Color : Black & White

62.20 / Pmt
office

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

Invoice No. : RICD00015339
Date : 05/24/2016

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

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 -

Richmond News

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

INVOICE

Invoice No. : RICD00014982
 Date : 04/26/2016
 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
[REDACTED]	1	[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
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Publication : Richmond News
 Title : Community Connection
 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
 Section: ROP
 Reference #:
 Page: A9

Issue Date : 04/20/2016
 P.O. # :
 Job # : R0011222936
 Ad # : 3434808
 Color : Black & White

\$ 374.01 + GST

Frequency Discount	-194.74	0.00	-194.74
Ad Space	568.75	0.00	568.75

Publication : Richmond News
 Title : Societies Act Seminar
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section: ROP
 Reference #:
 Page: A4

Issue Date : 04/20/2016
 P.O. # :
 Job # : R0011230964
 Ad # : 3451398
 Color : Black & White

184.00

Frequency Discount	-140.18	0.00	-140.18
Ad Space	324.18	0.00	324.18

184 + GST = 193.2 / 3

also had

*62.20
 per Rmd
 office*

AKI
 4811 Hazelbridge Way
 Richmond, BC V6X 3K7
 207-0072

AR SMART
 4811 Hazelbridge Way
 Richmond, BC V6X 3K7
 207-0072

04-09-2016

4-09-2016

MCHNDSE T1T2 \$2.99
 CHNDSE T1T2 \$3.99
 4 X @2.99
 CHNDSE T1T2 \$11.96
 Taxable Amt \$18.94
 Gst 5% \$0.95
 Total Taxable Amt \$18.94
 Tax 7% \$1.33
 Total Tax \$2.28
 Total \$21.22

GEN MCHNDSE T1T2 \$1.99
 TL \$2.22
 Taxable Amt \$1.99
 Gst 5% \$0.10
 Taxable Amt \$1.99
 Pst 7% \$0.14
 Total Tax \$0.24
 CASH \$5.00
 CHANGE \$2.77
 1 No

Thanks for shopping with us. Have a good day!

Thanks for shopping with us. Have a good day!

All Sales Final

DOLLARAMA

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

BATTERY AAA 1.25 FP
 BATTERIES 2.50 FP
 BATTERIES 2.50 FP
 SUBTOTAL \$6.25
 GST 5% \$0.31
 PST 7% \$0.44
 TOTAL \$7.00
 CASH \$7.00

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

16-05-03
 R45 04 241058

WWW.DOLLARAMA.C

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

Sale 00093 3 001 33760
 0045 05/05/16

 9999999
 1 XXXB&W DAMASK LETTER 4.97
 071064476490
 REFILL LEADS 0.7 1.96B
 065921924361
 DBL SIDE TAPE:12.7mm 9.24B
 021200523595
 DBL SIDE WALLSAVER 5.66B
 051131575066
 1 CRISTAL BLUE MED 12P 2.33B
 070330101265
 1 PLASTIC SHPPNG BAG 0.05B
 0400007988484
 Subtotal 24.21
 PST 7.00% 1.69
 GST 5.00% 1.21
 Total \$27.11

EMPIRE SUPERMARKET

#111-4600 NO.3 RD
 RICHMOND, B.C. V6X 2C2
 Tel:(604) 278-8890
 GST:

May 10/2016 #512834 1
 Clerk: Cashier:

#	Amount
ng Tao-Special	0.33 G
ng Pao-Special	0.33 G
spaper(+)	0.01

Count : 3

SubTotal: 0.67
 GST: 0.03
 PST: 0.00

Total due: 0.70
 Tendered : Cash : 2.00
 Change: 1.30

Save Receipt for Return or Exchange
 Perishables Within 24 hrs
 Non-Perishables Within 7 Days
 No Return All Final Sales
 Thank you at



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

Bill To:

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918076548
WEB AUTH CODE	362326
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	04/03/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	32.79
LESS PAYMENT /ADJUSTMENT	-32.79
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	52.57
TOTAL AMOUNT DUE	52.57

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Mar 15, 2016	Payment - LB0000005666/233	-32.79

Total Payments Received/Adjustments

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 08, 2016	1113032333	Order - 8002437197				
	1113032333	CS 18.5L Spring Water	2	9.78		19.56
	1113032333	Bottle Deposit	2	10.00		20.00
	1113032333	Delivery Charge	1	3.90	GST	3.90
Apr 03, 2016	RI03356893	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
		Subtotal				51.41
		GST				0.60
		PST				0.56
		Total Current Charges				52.57

Exciting news:
 Cott acquires AquaTerra!
 For more info, check
www.aquaterracorp.ca/cott

April 07, 2016 NOVA EXPRESS - NOVEX RICHMOND, BC \$26.55

Courser paid by VISA

CO -> MIT

EMPIRE SUPERMARKET

#111-4600 NO.3 RD
RICHMOND, B.C. V6X 2C2
Tel: (604) 278-8890
GST: [REDACTED]

May 10/2016 [REDACTED] #512842 1

Cashier : [REDACTED]

	Amount	
Tao-Special	0.33	G
Pao-Special	0.33	G
paper(+)	0.01	

Count : 3

SubTotal:	0.67
GST:	0.03
PST:	0.00

Total due:	0.70
Tendered : Cash :	20.00
Change:	19.30

Save Receipt for Return or Exchange
Perishables Within 24 hrs
Non-Perishables Within 7 Days
No Return All Final Sales
Thank You for Shopping at
EMPIRE SUPERMARKET

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

10/05/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Teresa Wat Mla Office)
Tuesday, May 10, 2016
1 Freight

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

voice #: 5091653

All Skeds : Freight Carbon \$0.25 CDN
Freight 500 : 0 - 3 lbs \$13.50 CDN

Gas and Services Tax	\$0.69 GST
Grand Total	\$14.44 CDN

Payment Information:

Visa [REDACTED]



会来

補購 @ 0.75 x 2

\$ 1.50

May 10, 2016

DOLLARAMA

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

PRINT ROLLER FRA	1.25
ROLLER	1.50
METAL ROUND EXT	1.50
DOCUMENT FRAME	10.00
5 @ 2.00	

SUBTOTAL	\$14.25
GST 5%	\$0.71
PST 7%	\$1.00
TOTAL	\$15.96
VISA	\$15.96

\$ 11.20

TYPE: PURCHASE

METHOD: VISA \$ 15.96

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 16/05/25
 REFERENCE #: 66228789 0010013020 H
 AUTHOR. #: 011031

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST [REDACTED]

5X7 NATURAL	2.50 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
CASH	\$2.80
UNDEPOSITED AMOUNT	\$0.01-

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

0016-05-18 [REDACTED] 818:
001010 01 239141

WWW.DOLLARAMA.COM



1 and Francis Road Pharmacy

8671 NO. 1 ROAD, RICHMOND, BC, V7C 1V2
604-277-2611
0227 1009 12755 100008 3]
SALE

MINISTON CLS 10	GP	16.99
SUBTOTAL:		16.99
5.0% GST :		0.85
7.0% PST :		1.19
TOTAL:		\$19.03

VISA ***** [REDACTED] *****

100-4811 Hazelbridge V /
Richmond, BC V6X 3K7
(604) 207-0072
GST# [REDACTED]

REG 06-10-2016

CHNDSE T1T2	\$2.99
CHNDSE T1T2	\$2.99
CHNDSE T1T2	\$2.99
CHNDSE T1T2	\$2.99
CHNDSE T1T2	\$1.99
	\$15.63

le Amt	\$13.95
5%	\$0.70
le Amt	\$13.95
Pst 7%	\$0.98
Total Tax	\$1.68
CASH	\$15.63
5 No	

ks for shopping with
Have a good day!

Sales Fin

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G

Subtotal				4.05	
GST/HST # [REDACTED]	5.000 %		4.05	0.20	
Total (CAD)				4.25	

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.

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				8.32	
GST/HST # [REDACTED]	5.000	%	8.32	0.42	
Total (CAD)				8.74	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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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.

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

00040 7 001 51060
0045 06/15/16

9999
1 5PK UNTABBED BUS. CR 4.35B
077711753532
1 5PK UNTABBED BUS. CR 4.35B
077711753532
1 5PK UNTABBED BUS. CR 4.35B
077711753532
total 13.05
PST 7.00% 0.91
GST 5.00% 0.65
total \$14.61
14.61

H Purchase
Authorization Number 046944
0010018830 51068 66164403
40 06/15/16

RECEIVED - THANK YOU

A000000

Value Village

Good deeds. Great deals.

Richmond
8240 Granville Ave
Richmond, BC V6Y 1P3
(604) 248-2285

806339 \$4.99
B-HW-FRAMES/ALB
SubTotal \$4.99
PST \$0.35
GST \$0.25
TOTAL \$5.59
Cash \$5.60
Total Items Sold: 1

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2098 Register: 00004 Tran: 8303
Oper: 5088 6/24/2016

Thank you for shopping with us!
Have a great day
GST/HST:

[Redacted]



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

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

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9918910095
WEB AUTH CODE	362326
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	06/26/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	15.36
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	15.36
CURRENT CHARGES	43.66
TOTAL AMOUNT DUE	59.02

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 02, 2016	1113307373	Order - 8002750208	2	9.78		19.56
	1113307373	CS 18.5L Spring Water	2	10.00		20.00
	1113307373	Bottle Deposit	1	3.90	GST	3.90
	1113307373	Delivery Charge				
		Subtotal				43.46
		GST				0.20
		Total Current Charges				43.66

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay
 Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay



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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				9.13	
GST/HST # [REDACTED] 5.000 %				9.13	0.46
Total (CAD)				9.59	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

CET Production Inc.

Unit 112 – 11786 River Road
 Richmond, B.C. V6X 3Z3
 Tel: (604) 270-0318 / 1-866-898-1232
 Fax: (604) 270-3210 / 1-866-249-1889
 Email: cet@cetproductions.bc.ca
 GST # [REDACTED]

Order Form

Order No.: 1606424
 Date Ordered: June 9, 2016
 Artwork Required: ASAP
 Product Required: ASAP

Customer / Bill To:
 [REDACTED] RICHMOND CENTRE
 CONSTITUENCY OFFICE
 Tel: (778) 228-2130
 Fax: (604) [REDACTED]
 Email: [REDACTED]
 Contact: [REDACTED]
 PST # [REDACTED]

Ship To:
 [REDACTED]

P.O. No.	Terms	Rep	Courier	Return to Client
	C.O.D.	[REDACTED]		

	Description	Quantity	Amount
	Please read over carefully to confirm that the specification / price is correct		
1	<p><u>Vinyl Cut Letterings</u></p> <p>Size : 36" x 7" Stock: Vinyl Print : Dark Blue with Contour Cutting Finishing : with weeding and premask</p> <p>Printing : See attachment</p> <p><i>*50% deposit is needed. Please fill out the credit card information below:</i></p> <p>Credit Card Number: [REDACTED] Expiry Date: [REDACTED] Card Holder's Name: [REDACTED]</p> <p>Client agrees: 1. To pay the total amount as indicated with the payment term 2. To place the above order 3. Late payment charges 2% per month will be levied on all overdue account. 4. All conditions of acceptance</p>	1 set	40.00
Remark / Condition of Acceptance:		Subtotal	40.00
Please sign at the bottom and fax this copy back at (604) 270-3210 to confirm the order.		Freight	
[REDACTED]		GST	2.00
Client's Signature: [REDACTED]		PST	2.80
		Total	44.80
		Deposit	
		Balance	

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
980-CANADA LINE

05112
Sat 16 Apr 16

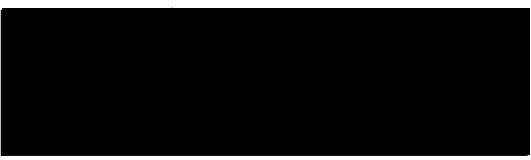
Payment Type: VISA
Product: 1 Zone Ticket
Contact Price: \$ 2.75

Pass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 065
Ref #: TUFF58U3E
Receipt #: 14

Card Entry: Cit
A0000000031010
0000008000
F800

Keep in for your records
TransLink Policies
www.translink.ca

Thank You



Pay Station Number: 2
Entered: 05/09/2016
Issued: 05/09/2016
Ticket Number: 49368
Transaction Number: 46466
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
XXXXXXXXXX [REDACTED]
Approval Number: 051797

Thank you for visiting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Issd On:2016/05/28
Entered:2016/05/28
Duration:1:24:36
Ticket#:46405901

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

Card Type:VISA
Merchant ID:
***** Swiped
CASA
Seq# 020956 002
Purchase 16/05/28
Auth# 064119
APPROVED

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
980-CANADA LINE
TVM51114
06 Jun 16

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
CANADA LINE
3111
06 Jun 16

Payment Type: Gas
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Receipt #: 47911

Compass Ticket #: *****
Receipt #: 17831

Retain for your records.
View TransLink Policies
at www.translink.ca

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Thank You!

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
980-CANADA LINE
TVM5111
06 Jun 16

Payment Type: Gas
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Receipt #: 24834

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
980-CANADA LINE
TVM51121
06 Jun 16

Payment Type: Gas
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Credit Card #: *****

Receipt #: 047116
Receipt #: TUU461116

For CO

For the Month of:		April 2016		Employee Name:									
Date:		Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed			
Apr		Start	End		KM's	(\$.52/km)	(receipts required)		Parking				
	2			D. [redacted]	12	6.24			/				
	9			China Cultural Ctr Opening	4	2.08			/				
	18			Lions Senior Luncheon	11	5.72			/				
	21			Meeting with Tokhstona	3	1.56			/				
	22			Meeting with School Trustees	17	8.84			/				
	23			Meeting with [redacted] on CAC	36	18.72			/				
	11			YVR Check In	16	8.32			/				
	25			YVR Check In	16	8.32			/				
Total Travel Costs Claimed:					115	59.8							
										Amount Paid:			
					Employee Signature: [redacted]								
					Payment Authority: [redacted]					Date: 30-Apr-16			

CO

For the Month of:		Odometer Reading		Description of Travel	Employee Name:	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
Date:		Start	End								
	MAY 2016										
				Hospice Walk, Senior Lunch, Heritage Fair		35	18.28			/	
				Volunteer Appreciation						/	
				Gaming Group + Session		2	1.04			/	
				Mingling Senior Lunch		1	6.52			/	
				Society Arts Seminar		2	1.04			/	
Total Travel Costs Claimed:						40	20.80				
										Amount Paid: 25.80	
Employee Signature											
											Date: June 30, 2016

RECEIPT

Stall # [Redacted]

Expiration Date/Time

[Redacted]

MAY 30, 2016

Purchase Date/Time [Redacted] May 30, 2016
 Total Due: \$3.00 Rate: \$3.00 1.5 Hours
 Total Paid: \$3.00 Payment Type: Card
 Ticket # 00007696
 S/N #: 520015351488
 Setting: 4893
 Mach Name: 4893

RECEIPT

Stall # [Redacted]

Expiration Date/Time

[Redacted]

MAY 30, 2016

Purchase Date/Time [Redacted] May 30, 2016
 Total Due: \$2.00 Rate: \$2.00 1.0 Hours
 Total Paid: \$2.00 Payment Type: [Redacted]
 Ticket # 00007665
 S/N #: 520015351488
 Setting: 4893
 Mach Name: 4893

PARKING RECEIPT

CO

For the Month of:		Jun 2016		Employee Name:									
Date:	Odometer Reading		Description of Travel		Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed			
	Start	End			KM's	(\$.52/km)	(receipts required)		Parking				
1			BCTESG & Blair Elementary		10.4	5.4			/				
4			Marilou, Beijing Chinese School		6.2	3.22			/				
8			UBC Award Ceremony		4.6	23.92			/				
9			Richmond City Council		1.5	0.78			/				
10			RCRG, Richmond School Board		15	7.8			/				
12			Richmond Night Market		9.2	4.78			/				
18			Aboriginal Day		16.8	8.74			/				
24			Meeting with Michael Cao		34	17.68			2.25				
26			Wheelchair Rugby		8	4.16			2				
27			Aboriginal Day										
29			RCCS		1	0.52			/				
30			London Calling		8	4.16			/				
Total Travel Costs Claimed:					156.1	81.16			4.25				
									Amount Paid:	85.41			

Date: June 30, 2016

WELCOME TO [REDACTED]

PLEASE KEEP THIS TICKET WITH YOU

Issued On: 2016/06/26 [REDACTED]

Entered: 2016/06/26 [REDACTED]

Duration: 1:29:18

Ticket#: 48902955

Orig.Fee: \$ 2.00

Paid: \$ 2.00

GST: \$ 0.00

PST: \$ 0.00

Change: \$ 0.00

SC: \$ 0.00

Card Type: MASTERCARD

Merchant ID: [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Seq# 009741 001

Purchase 16/06/26 [REDACTED]

Auth# R09710

APPROVED

主題 : PayByPhone Parking Receipt

寄件人 : support@paybyphone.com (support@paybyphone.com)

收件人 : [REDACTED]

日期 : 2016年06月24日 (週五) [REDACTED]



PayByPhone Parking Receipt

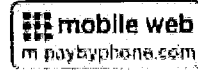
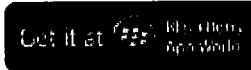
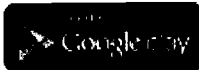
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
 Location Name: [REDACTED]
 License Plate: [REDACTED]
 Parking Started: 2016/06/24 [REDACTED]
 Parking Expiry: 2016/06/24 [REDACTED]
 Parking Cost: **\$1.50**
 (including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. 222661566 [REDACTED]
 Payment Date: 2016/06/24 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

主題 : PayByPhone Parking Receipt

寄件人 : support@paybyphone.com (support@paybyphone.com)

收件人 : [REDACTED]

日期 : 2016年06月24日 (週五) [REDACTED]



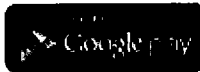
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
 Location Name: [REDACTED]
 License Plate: [REDACTED]
 Parking Started: 2016/06/24 [REDACTED]
 Parking Expiry: 2016/06/24 [REDACTED]
 Parking Cost: **\$0.75**
 (including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. 222665613
 Payment Date: 2016/06/24 [REDACTED]

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Essential Painting & Solution

4400 Waller Dr
Richmond, BC V7E 5J5

Tel: (604)764-2688
E-Mail: esspaisol@gmail.com

Invoice

Invoice No.: 130039

Date: May 27, 2016

Customer Name: _____

Tel: _____

300-8120 Granville Ave

Richmond

Postal Code: _____

E- Mail: _____

Material	Description	Amount
	Painting	\$450.00

Subtotal: \$450.00 GST: \$22.50 PST \$31.50

Total Amount: \$504.00 Balance: _____ GST# XXXXXXXXXX

Estimate Start Date: May 27, 2016 Complete Date: MAY 28, 2016

PST