

5310

\$28

RECEIVED FROM REÇU DE	DATE	Dec-10-2016
John Yap		
Mary Lebit		
FOR POUR	2016 Xmas Party	
17600		
TAX REG. NO. N° DE TAXE	BY PAR	SDC

#BBQ

BBQ Master

Tel: 604-272-6568
#145 - 4651 No. 3 Road
Richmond, BC V6X 2C4
HST# [REDACTED]

Check#: 153520
Server: Owner
12/15/2016

1.66LB 脆皮燒肉	19.09
[LB] Roast Pork	
3.02LB 蜜汁叉燒	29.60
[I.B] BBQ Pork	

SubTotal	48.69
HST(5%)	2.32

AMOUNT \$48.69

CASH	60.00
Change	11.31

THANK YOU
PRICE INCLUDED 5% GST

Fried noodles
Spring rolls
Tachan Food Court

12-12-16
20

02	*25.00	
03	*16.00	
	*41.00	5
	*41.00	5F
017.7		
20-32		

5310

41.00
48.69

89.69
28.69
17

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: September 29, 2016 9:34 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Re: MSBCA 40th Anniversary - Invitation

The cost is \$50 per person. Cheque make payable to MSBCA. Thank you.
Regards,
[REDACTED]

5310

On Thu, Sep 29, 2016 at 10:40 AM, [REDACTED]@leg.bc.ca> wrote:
?Dear [REDACTED]

How much is each ticket and who should the cheque be payable to? Thanks.

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: 28 September 2016 20:52
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: MSBCA 40th Anniversary - Invitation

That's correct. The organization is a non-profit type and tje board decided that issue. Thank you for your understanding.
Regards
[REDACTED]

On Sep 29, 2016 4:22 AM, [REDACTED]@leg.bc.ca<mailto:[REDACTED]@leg.bc.ca>> wrote:
Dear [REDACTED]

It is John's wife [REDACTED] attending with him. But John would pay for her ticket if that is the case.

[REDACTED]

From: [REDACTED]mailto:[REDACTED]@gmail.com<mailto:[REDACTED]@gmail.com>]
Sent: September 28, 2016 12:12 AM
To: [REDACTED]@leg.bc.ca<mailto:[REDACTED]@leg.bc.ca>>
Cc: [REDACTED]@leg.bc.ca<mailto:[REDACTED]@leg.bc.ca>> [REDACTED]
[REDACTED]@yahoo.ca<mailto:[REDACTED]@yahoo.ca>>
Subject: Re: MSBCA 40th Anniversary - Invitation

JOHN YAP XMAS 2016

5310

M						
SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTÉ		
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ			
1						
2	VEN PUTTON					
3						
4	APPETIZERS					
5				150	-	
6						
7		655		9	-	
8						
9						
10	payable to			189	-	
11						
12						
13						
22	14					
	15					

#0001

Fisherman Sushi
130 - 12480 No. 1 Road
Richmond BC Canada
Tel: 604-274-7023
GST [REDACTED]

Guest Check

Date : 12/15/2011 Check# : 32650
Time : [REDACTED] Open By : Owner

1	Party Tray A	30.00
1	Party Tray B	40.00
1	Party Tray C	45.00
1	Party Tray D	32.00
1	Party Tray E	25.00

all pick up 3:45

Item Total(\$): 172.00
GST(\$): 8.60

Total(\$): **180.60**

#print Time : [REDACTED] Owner
No. Of Print : 1

Thank You
Please come again.

5310



**Richmond
Society for
Community
Living**

*Seeing beyond disability...
... to ability*

INVOICE #F205

October 12, 2016

5310

John Yap, Richmond-Steveston MLA
Attn: [REDACTED]
4011 Bayview St, Richmond, BC V7E 0A4

Event Name: Benefit of Possibilities

Event Details: November 10, 2016 at [REDACTED]
Pacific Gateway Hotel
3500 Cessna Drive Richmond BC

Number of Tickets	Price	TOTAL
2 tickets	\$90.00	\$180.00

Please make cheque payable to:

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

*Please note invoice number on payment submitted. Thank you.

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

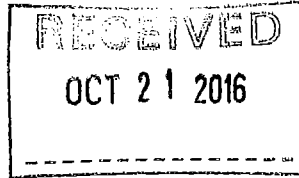


Invoice

Invoice No. 51852

Invoicing Date: 10/21/2016

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



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

Member ID: [REDACTED]
 Invoice Due: 11/17/2016

Description	Qty	Rate	Amount
2016 Business Excellence Awards Ticket <i>Yap, John</i>	1.00	135.00	135.00
2016 Business Excellence Awards Goods and Services Tax <i>Yap, John</i>	1.00	6.75	6.75
Total:			141.75
Amt Paid:			0.00
Balance Due:			141.75

HST Registration # [REDACTED]

5310

✘

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

Member ID: [REDACTED]
 Invoice: 51852
 Due Date: 11/17/2016
 Total Due: 141.75

Payment Enclosed: \$ 141.75
 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 _____

CANNERY CAFE
3771 MONCTON ST RICHMOND
Thank You
Call Again

DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
ITEM CT 10
GST 0.98
TAX 0.98
CASH 20.48

09-17-2016
0001 CLERK01 00000004

5310

Receipt: 637218
Register: 1 POS

14/06/2016

Loonie Town Stores
140 - 8180 No 2 Rd
Richmond, BC V7C 5K1
Phone: 604-448-1989

5310

Qty	Description	Price	Total
4.00	CANADA PENCIL	1.25	5.00
SubTotal:			5.00
GST:			0.25
PST:			0.35
Total:			5.60
Cash:			5.60
Total Paid:			5.00

Canada
Day

CANNERY CAFE
3771 MONCTON ST RICHMOND
Thank You
Call Again

DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 1.95
DRINK T1 2.50
DRINK T1 2.50
ITEM CT 10
GST 1.03
TAX 1.03
TOTAL 21.63
CASH TD 25.00
CHANGE 3.37

10-15-2016
0001 CLERK01 00000011

JAVA

20.48
5.60
26.08
21.63
47.71

5310

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

#001-003 12/12/2016 [REDACTED]
Inv#:00898191 Trs#:898224

sponge paper towel enviro ca	\$6.89	PSTG
tim hortons hot chocolate 50	\$4.79	
walkers shortbread highlande	\$5.99	
You Save: \$1.00		
walkers gf shortbread ginger	\$4.99	
dairyland milk homo 3.25% ca	\$2.59	



Net Sales	[REDACTED]
PST [\$6.89]	
GST [\$6.89]	
TOTAL SALES	

*Holiday House
Open*

5.99
4.99
2.59
<hr/>
\$ 13.57

SAFEMAY

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

Served by: [REDACTED]

Welcome to Safeway

BAKERY		
Nanaimo Bns Irish Crm	\$7.99	C
Shredded Ckies Artn	\$4.99	C
Butter Tarts 30X270G	\$3.99	C

SUBTOTAL \$16.97
 TOTAL TAX \$0.00

TOTAL \$16.97
 Debit \$16.87
 Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 3

HOLIDAY D.H. 16.97

AIR MILES
 Member number: [REDACTED]

Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040080040142 INSERTED
 CLIENT ID 9803 RECEIPT# 7194000
 TERMINAL ID 006 TRACE# 00388617

** PURCHASE ** \$ 16.97

SAFEMAY

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

Served by: [REDACTED]

\$24.14 including tax

5310

Welcome to Safeway

GROCERY	
Sunlight Liq 2.95L	\$9.99 BC
Napkins	\$2.49 BC
Cake Mix Choc Fdg	\$2.39 C
Facial Tissue 126EA	\$1.79 BC
Dsrt Plate 40	\$6.39 BC
Dsrt Plate 40	\$6.39 BC
Beverage Glasses 7oz	\$4.49 BC
CrackBar Old Cheddar	\$7.99 C
YOU SAVED \$4.70	
Yogurt Vanilla	\$3.39 C

AIR MILES Base Offer 3 Miles

5.47
24.14
16.97

46.58

HUDSON'S BAY

HUDSON'S BAY #1111
 6060 MINORU BOULEV V6Y1Y2
 RICHMOND BC

SALE

1 WTN HILDAY TUBES 637
 070896072276 RG 6.99 4.89

Subtotal 4.89
 102420296 5% GST .24
 7% PST .34
 Total 5.47

GIFT CARD
 GC# [REDACTED] 5.47
 AVAILABLE BALANCE: [REDACTED]
 (00-00549)

VIP

BONUS

100



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

Served by: [REDACTED]

*O. H.
8.98*

Welcome to Safeway



5310

\$4.99

Mandarin Chin 5lb



\$3.99

Cookies Choc Chip

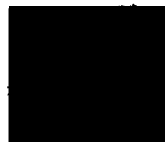
AIR MILES Base Offer

Miles

SUBTOTAL
5% GST
7% PST

TOTAL
Debit
Cash

TENDER
CHANGE



NUMBER OF ITEMS

7

AIR MILES

Member number: [REDACTED]
Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

*8.98
46.58
13.57

69.13*

MERCHANT ID 040080040142 INSERTED
CLIENT ID 9803 RECEIPT# 7531000
TERMINAL ID 006 TRACE# 00097203

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/14/2016 TIME [REDACTED]
AUTH # 114743 REF # 0000024
APPL. Interac
AID A000002771010
TVR 0080008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Train Store Oper 12/14/16
6 7531 4967 113 [REDACTED]

Thank you for shopping
Come Again Soon

[REDACTED]
From: [REDACTED]@hotmail.com>
Sent: November 21, 2016 11:55 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Greetings letter

Dear [REDACTED]

Please issue the cheque to Vancouver Metropolitan Lions Club.. Thanks for your support.

Regards
[REDACTED]

[REDACTED]@leg.bc.ca>
寄件日期: 2016 年 11 月 21 日 上午 11:33

[REDACTED]
主旨: RE: Greetings letter

Dear [REDACTED]

Please let me know whom the cheque for his ticket is made payable to?

\$120 ticket 0310

From: [REDACTED]
Sent: November 21, 2016 10:47 AM
To: [REDACTED]@hotmail.com>; [REDACTED]@hotmail.com>
Cc: [REDACTED]@leg.bc.ca>; [REDACTED]@leg.bc.ca>
Subject: RE: Greetings letter

Dear [REDACTED]

Please find attached the greeting letter. John will present a framed original at the event. Thanks.

All the best,
[REDACTED]

From: [REDACTED]@hotmail.com]
Sent: November 20, 2016 5:43 PM
To: [REDACTED]@hotmail.com>; [REDACTED]@leg.bc.ca>
Subject: Re: Greetings letter

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

5400

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y	Y	Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y	Y	Y	\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y		\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : RICHMOND-STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA
ATTN. :
TEL : (604) 241-8452
FAX : (604) 241-8493
YOUR P.O. NO. :

INVOICE NO. : 326825
OUR ORDER NO. : 18121531
OUR REF. NO. : 616786
CUSTOMER CODE :
DATE : November 15, 2016
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. :
Page 1

INSERTION DATE DESCRIPTION ITEM CODE/ VXH UNIT PRICE AMOUNT

AD : HON. LINDA REID, MLA; HON. TERESA WAT, MLA;
JOHN YIP, MLA
Nov 11,16 HON . LINDA REID,MLA; ROPRQP 308.00 354.20 G
INSIDE PAGE, 1/4 PAGE 9X 7
B/W+RED
FRI + 15.00%

Sub-Total : 354.20
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 354.20 @5.00 % GST : 17.71
Total : 371.91
Balance : 371.91

** Pay immediately upon receipt of invoice **

Handwritten signature

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7425)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Date : Oct 7, 2016
 Advertiser : Richmond-Steveston Constituency Office
 Address : #115-4011 Bayview Street,
 Richmond, B.C. V7E 0A4
 Contact Person : [Redacted]
 Email : [Redacted]@leg.bc.ca
 Telephone : 604-241 8452
 Fax : 604-241 8493

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
 General Office:
 Tel:604-231-8998
 Fax:604-231-9883
 Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628



MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Ming Pao 23rd Anniversary Supplement 18121513

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Oct 15	R.O.P.	Hon. Linda Reid, MLA Hon. Teresa Wat, MLA John Yap, MLA	1	1/4 4C	\$200	\$200
REMARKS:					Sub-Total :	\$200
					Add : Others	/
					Sub-Total :	/
					Add : 5% G.S.T.	\$10
Payment Term : <u>By Invoice</u>					Total Amount :	\$210
Tearsheet : <input checked="" type="checkbox"/> Y <input type="checkbox"/> N						

5400
 \$70 / office

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by: [Redacted]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group
[Redacted]
 Advertising Representative

Remarks: Oct 10, 2016

- All advertisement bookings are governed by the terms and conditions of advertising Insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's Insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

[Redacted]

From: [Redacted]@hotmail.com>
Sent: November 21, 2016 11:55 AM
To: [Redacted]
Cc: [Redacted]
Subject: RE: Greetings letter

Dear [Redacted]

Please issue the cheque to Vancouver Metropolitan Lions Club.. Thanks for your support.

Regards

[Redacted]

[Redacted]

[Redacted]@leg.bc.ca>

寄件日期: 2016年11月21日上午 11:33

主旨: RE: Greetings letter

Dear [Redacted]

Please let me know whom the cheque for his ticket is made payable to?

[Redacted]

\$ 100 ad 100 5400

From: [Redacted]
Sent: November 21, 2016 10:47 AM
To: [Redacted]@hotmail.com>; [Redacted]@hotmail.com>
Cc: [Redacted]@leg.bc.ca> [Redacted]@leg.bc.ca>
Subject: RE: Greetings letter

Dear [Redacted]

Please find attached the greeting letter. John will present a framed original at the event. Thanks.

All the best,

[Redacted]

From: [Redacted]@hotmail.com]
Sent: November 20, 2016 5:43 PM
To: [Redacted]@hotmail.com> [Redacted]@leg.bc.ca>
Subject: Re: Greetings letter



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To JOHN YAP, MLA RICHMOND - STEVESTON 115 - 4011 BAYVIEW STREET, RICHMOND,, B.C., CANADA, V7E 0A4 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> RECEIVED DEC 05 2016 </div>	Account No.	[REDACTED]
	I/O No.	PS20160462
	Invoice No.	335814
	Date	Nov 30 2016
	Terms	30 DAYS
	Agent No.	PSIUXX

Description	Amount
VANCOUVER DISPLAY + DAILY ROP JOHN YAP/TERESA WAT/LINDA REID REMEMBRANCE DAY 8X8 BW ROP INSERTION ON: Nov11 *** TEARSHEET: 1 COPY <div style="text-align: right; font-size: 2em; font-family: cursive;">5400</div>	\$471.04
JOIN AD OF JOHN YAP, TERESA WAT & LINDA REID	Subtotal \$471.04 OTHER 15% -\$70.66 GST 5% \$20.02 TOTAL CAD \$420.40

JOHN YAP, MLA RICHMOND - STEVESTON
 115 - 4011 BAYVIEW STREET,
 RICHMOND,, B.C.,
 CANADA, V7E 0A4
 TEL: 604-241-8452 FAX: 604-241-8493

Account No.	[REDACTED]
I/O No.	PS20160462
Invoice No.	335814
Due Date	Dec 30 2016
Invoice Total	CAD \$420.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Richmond News

Richmond News

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

INVOICE

Invoice No. : RICD00017123
Date : 10/18/2016
Page : 2

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

SUB TOTAL : 283.00
H.S.T./G.S.T. : 14.15
P.S.T. : 0.00
INVOICE TOTAL : 297.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 297.15

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. : RICD00017123
Date : 10/18/2016

SUB TOTAL : 283.00
H.S.T./G.S.T. : 14.15
P.S.T. : 0.00
INVOICE TOTAL : 297.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 297.15

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



BRITISH COLUMBIA

Tech, Innovation & Citizens` Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

RECEIVED
OCT 20 2016

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	14-Oct-2016
Sales Order/PO No.	
6042418452	[REDACTED]
Customer Ref./PO Date	
14-Oct-2016	
Delivery Number	Date
83089073	19-Oct-2016
Order Number	Date
33062426	14-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	604-241-8452

ATTENTION [REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345842005	FLAG, PAPER, CANADA	500 EA	0.40 /EA	200.00	PG
Subtotal				200.00	
GST/HST # [REDACTED] 5.000 %				200.00	10.00
PST 7.000 %				200.00	14.00
Total (CAD)				224.00	

5400

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



PALLA MEDIA
 11839 Dunford Rd
 Richmond BC V7E 3M6
 604-812-5658
 info@pallamedia.com

INVOICE

Date	Invoice #
2016-11-24	11363

Invoice To

John Yap
 115-4011 Bayview St
 Richmond BC V7E 0A4

Terms

Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Stevesto... Annual Advertiser	Advertising Steveston Insider: Dec 1, 2016	275.00	G
	Less 10%	-27.50	G
	ad 4 of 5 GST on sales	12.38	
5400			
	Subtotal before tax	\$247.50	
	5% GST Sales Tax Total	\$12.38	
	Invoice Total	\$259.88	

GST # [REDACTED]

Please do not hesitate to call [REDACTED]
 604-812-5658 or email info@pallamedia.com
 if you have any questions about this invoice

Invoice Balance Due

\$259.88

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

Your business is appreciated!

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com

Richmond News

Richmond News

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

INVOICE

Invoice No. : RICD00017207
Date : 10/25/2016
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	-194.74	0.00	-194.74
	Ad Space	568.75	0.00	568.75

Issue Date : 10/19/2016

P.O. # :

Job # : R0011317237

Ad # : 3647631

Color : Black & White

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

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

Invoice No. : RICD00017207
Date : 10/25/2016

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 -



**Richmond Community
Concert Band**

5400

INVOICE

November 28, 2016

Hon. John Yap, MLA A
Richmond – Steveston Constituency Office
#115-4011 Bayview Street,
Richmond, BC
V7E 0A4

Advertising in our 31st Annual Christmas Concert Program
November 19, 2016

Full Page Ad \$ 100.00

Thank you. We appreciate your support.

Richmond News

Richmond News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : RICD00017313
 Date : 10/31/2016
 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 Vertical Title : Richmond Seniors Directory 2016- Ad Size : 4.0000 Col. x 33 Agate Lines Section: SRDI Reference #: Ad Space		330.75	0.00	330.75

Issue Date : 10/26/2016
 P.O. # :
 Job # : R0011301572
 Ad # : 3616065
 Color : Full Process

5400

SUB TOTAL : 330.75
 H.S.T./G.S.T. : 16.54
 P.S.T. : 0.00
 INVOICE TOTAL : 347.29
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 347.29

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. : RICD00017313
 Date : 10/31/2016

SUB TOTAL : 330.75
 H.S.T./G.S.T. : 16.54
 P.S.T. : 0.00
 INVOICE TOTAL : 347.29
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 347.29

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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



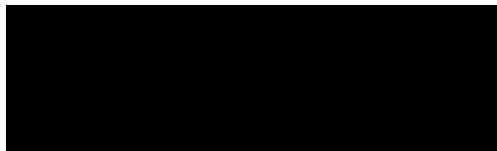
John Yap, M.L.A.
(Richmond-Steveston)

March 2016

5440

Please note:

Vancouver Pacific Newspaper
is authorized to take \$31,500
from our Coast Capital bank
account every month to
cover the cost of the Province
Newspaper.



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



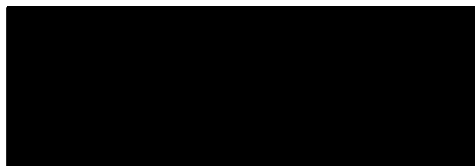
John Yap, M.L.A.
(Richmond-Steveston)

March 2016

5440

Please note:

Vancouver Pacific Newspaper
is authorized to take \$21.50
from our Coast Capital bank
account every month to
cover the cost of the Province
Newspaper.





Province of
British Columbia
Legislative Assembly



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

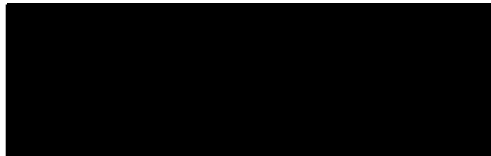
Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca

March 2016

5440

Please note:

Vancouver Pacific Newspaper
is authorized to take \$21.50
from our Coast Capital bank
account every month to
cover the cost of the Province
Newspaper.





CO Receipt Confirmation Form

Member Name: Yap

Expense Description	Deposit – Advertising Reimbursement
Vendor	Bank
Amount	\$65.80
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5400



TRANSACTION RECEIPT

DECEMBER 08, 2016



DEPOSITS

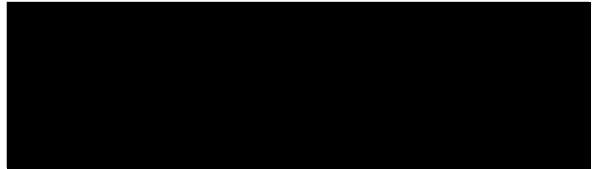
FROM: CAD CHEQUE DEPOSIT 70.00
TO MEMBER [REDACTED] 70.00
CAD CHQUING [REDACTED]

REF# [REDACTED]

VISIT US AT:
[REDACTED]

...

Reimbursement
for 3MCA
ad
End. Centre



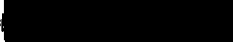
TRANSACTION RECEIPT

DECEMBER 07, 2016



DEPOSITS

FROM:		
CAD CHEQUE DEPOSIT		70.00
TO MEMBER		
CAD CHQUING		70.00

REF: 

VISIT US AT:



5400

*Ad
reimbursement*

*Rnd
East*



TRANSACTION RECEIPT

DECEMBER 16, 2016



DEPOSITS

FROM:

CAD CHEQUE DEPOSIT 263.97

TO MEMBER

CAD CHQUING 263.97

REF:



*from
Rural
east*

VISIT US AT:

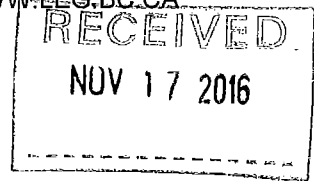


...

5400

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA



INVOICE

Sold To : JOHN YAP
OFFICE : LIBERAL CAUCUS
Address : 115-4011 BAYVIEW ST
:
City : RICHMOND, British Columbia
Postal Code : V7E0A4

Station : 1
Date/Time : Nov-04-2016
Invoice # : 37446
Home Phone : (250) -
Work Phone : (604) 241-8452
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	20	13.39	-53.60	214.20

5500

SUBTOTAL: 214.20
GST: 10.71
PST: 14.99
TOTAL: 239.90

PAYMENTS
ACCOUNT: 239.90
CHANGE: 0.00

Total Savings: : \$ 53.60
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

PriceSmart #2274
 Richmond - Ackroyd
 B.C. OWNED AND OPERATED
 Visit www.pricemartfoods.ca
 G.S.T. [REDACTED]

5500

[REDACTED]

WF Facial Tissue 2.29 B
 Sub Total **KLEENEX**
FOR OFFICE
 Card \$\$\$ pts 23
 Tax-Code Taxable-Value Tax-Value
 GST [REDACTED]
 PST [REDACTED]

BALANCE DUE [REDACTED]
 Rounding
 Cash
 CHANGE [REDACTED]



370-910 Blundell Road
 Richmond, BC V6Y 3X9
 604-244-7425
marketplaceiga.com
 GST # [REDACTED]

5500

SCOTTIES FAC TISSUES - SUPREME 2.00
 1.99 B

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

1

Sale 00008 4 001 62043
 0045 07/12/16 [REDACTED]

AIR MILES Number [REDACTED]
 8888888
 1 SPLS 9G GLUE 2PK 2.96B
 718103096607
 1 SPLS 9G GLUE 2PK 2.96B
 718103096607
 1 PROFILE 4PK-BLUE 5.19B
 041540894728
 Subtotal 11.10
 PST 7.00% 0.78
 GST 5.00% 0.56
\$12.45

Total 12.45
 Debit [REDACTED]
 Interac C
 Authorization Number 62043
 0010013080 07/12/16
 8 00/001 APPROVED - THANK YOU A0000002771010
 INTERAC
 8080008000 6800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Photos



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

4X6 DIGITAL PRINT 17.15 B
 *** TAX 2.06 BAL 19.21
 Cash 20.25
 Penny Rounding .01
 CHANGE 1.05
 (P)ST 1.20
 (G)ST .86

6/26/16 13:17 0011 76 0008 13339
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

1 2

Two pages
 = 68.48
 Cheque was 92.13

65.78

68.48

Overpayment
 \$23.65

35.94

A Monkey Tree

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

Sales Receipt

19/08/2016

Ticket: 220000028118
Register: Left register
Employee:

5500

Item	#	Price
QU0974 Silver Foil sympathy	1	\$5.50
Subtotal		\$5.50
GST (\$5.50 @ 5%)		\$0.28
PST (\$5.50 @ 7%)		\$0.39
Total Tax		\$0.67
Total		\$6.17

PAYMENTS

Cash \$10.00
Change \$3.83

A Monkey Tree Emporium

Thank You!

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

#001-001 27/06/2016
Inv#:00199506 Trs#:199543

scotties facial tissue 2 ply \$1.89 GST.
You Save: \$0.40

SAFeway

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

Served by:

Welcome to Safeway

Milk Partly Skim 2%

AIR MILES Base Offer

SUBTOTAL



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z
Mon-Fri 10a-9p Sat 9a-8p Sun 10a-6p
1-866-866-4532

Article 60295650
FISKBO frm 22509
2.000 * 7.99 15.98 GP
Net total 15.98

Tax:
GST 5.00 % 0.80
PST 7.00 % 1.12
Total 17.90

Total items: 2
Unknown Credit Card 17.90 CAD

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6
1-866-866-4532

26-95

CARD

5500

January 17, 2017

\$29.24

Accidental Overpayment of [REDACTED] from Account 5500. Will reimburse in Q4

[REDACTED]

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500
DON MILLS ON M3C 3L5

11	30	2016
M/M	D/J	Y/A

E-3770-A04 001165

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: 1-866-391-8111

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 DUE
MM	DJ	YA						
10	05	2016	K233522		I	.00	25.39	25.39
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
			TOTAL →			.00	25.39	25.39

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

STATEMENT DATE: 11/30/2016
DATE DU RELEVÉ DE COMPTE: 11/30/2016

PLEASE PAY / S.V.P. VERSEZ **\$ 25.39**

PLEASE REMIT TO/PAYER À

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

AMOUNT PAID / MONTANT PAYÉ **\$ 25 39**



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT PAIGE ROBERTSON	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 180757-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 10/05/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 11/04/2016	INVOICE NO./N° DE LA FACTURE K233496

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

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

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

7045-A01 001165

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

SAME

Q.S.T./T.V.Q.			1 / 2				
QTY / QUANTITÉ	BACK ORD. / U/M	DESCRIPTION	REG. UNIT PRICE / PRIX COURANT	DISCOUNT / ESCOMPTE	NET UNIT PRICE / PRIX NET	AMOUNT / MONTANT	*
6	6	PK 36564-0 INVITATION ENVELOPE 4.5X5.875	20.94	NET	20.94	125.64	PG
1	1	PK 99971 ENV.NAT.KRAFT 5-7/8X9 24LB	9.40	NET	9.40	9.40	PG
1	1	PK 99849 G&T DRY ERASE MARKERS CHISEL	4.99	SALE	4.99	4.99	PG
1	1	PK 11211 FOLDBACK CLIPS - 3/4"/19MM	1.11	NET	1.11	1.11	PG
1	1	PK OM99803 BINDER CLIPS 1-1/4" WIDTH 24PK	6.79	NET	6.79	6.79	PG
1	1	BX 99974 ENV.NAT.KRAFT 9X12 24LB	16.10	NET	16.10	16.10	PG
1	1	BX 25005 SHARPIE TANK HIGHLIGHTER YEL	11.16	NET	11.16	11.16	PG
* For balance of order see reference #: 180825 Fuel Surcharge						1.00	
SUB TOTAL						176.19	
TOTAL GST						8.81	

We appreciate your business! / Merci de votre confiance!
or account enquiries: / Pour information : 844-259-9133 x3579

PLEASE PAY S.V.P. VERSEZ **CONTINUED**

*TAXES APPLIÉES / TAXES APPLIQUÉES: P.S.T. G&T H.S.T. / T.V.P. P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.
LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

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

5500

INVOICE NUMBER: N° DE LA FACTURE:	K233496
INVOICE DATE: DATE DE LA FACTURE:	10/05/2016
DUE DATE: DATE D'ÉCHÉANCE:	11/04/2016

PLEASE PAY S.V.P. VERSEZ **\$197.33**

AMOUNT PAID / MONTANT PAYÉ \$

5500

Starbucks Coffee Canada #4687
4010 Bayview Street
Richmond, BC V7E 6T5

CHK 707804

12/06/2016

1409154 Drawer: 2 Reg: 1

House Blend 1Lb Wb	17.95
Cash	20.00
<i>O.H.</i>	
Subtotal	\$17.95
Total	\$17.95
Change Due	\$2.05

Check Closed

12/06/2016

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282)

GST:

Join our Loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

New b
2016
\$13.73

Welcome to Safeway

GROCERY
Purex Base BT
YOU SAVED \$4.00

\$7.99 BC

Tea Lemon Ginger

\$3.79 C

Milk Partly Skim 2%

\$0.99 C

13.73
4 17.95
31 68

5506

COSTCO WHOLESALE

COSTCO #54

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

MEMBER [REDACTED]

648979 DUST-OFF 6PK 24.99 GP

SUBTOTAL 24.99
 **** (G) GST 5% 1.25
 **** (P) PST 7% 1.75

TOTAL ~~27.99~~
 Penny Roundings .01
 Cash 30.00
 CHANGE 2.00

5500
27.99

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] REG# 8
 2016/11/22 [REDACTED] 08 0415 3

GST [REDACTED]
 THANK YOU!

DOLLARAMA

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

FRAME 3.50 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP

SUBTOTAL \$23.50
 GST 5% \$1.18
 PST 7% \$1.65
 TOTAL \$26.33
 CASH \$27.00
 ROUNDED AMOUNT \$0.02
 CHANGE \$0.65

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-11-11 [REDACTED]
 000845 04 244115

6176

WWW.DOLLARAMA.COM

DOLLARAMA

1450 Marine Drive SW
 Vancouver BC V6P 5Z9
 GST [REDACTED]

FRAME 4.00 FP
 FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 FRAME 3.50 FP
 FRAME 3.50 FP
 FRAME 3.50 FP
 FRAME 3.50 FP
 FRAME 3.50 FP

SUBTOTAL \$49.50
 GST 5% \$2.48
 PST 7% \$3.47
 TOTAL \$55.45
 CASH \$60.00
 CHANGE \$4.55

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-11-24 [REDACTED] 3406
 000772 02 250767

WWW.DOLLARAMA.COM

DOLLARAMA

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

PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 PHOTO FRAME 4.00 FP
 FRAME 3.50 FP
 FRAME 3.50 FP
 FRAME 3.50 FP
 FRAME 3.50 FP
 FRAME 3.50 FP

SUBTOTAL \$29.50
 GST 5% \$1.48
 PST 7% \$2.07
 TOTAL \$33.05
 CASH \$50.05
 CHANGE \$17.00

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-01 [REDACTED]

DOLLAR MAX #16

6680 NO. 3 RD. RICHMOND
604-233-0270

NO REFUND. EXCHANGE ONLY
WITHIN 14 DAYS WITH RECEIPT

#138022 10/18/2016
01 CLERK01

000002

5500

8@ 1.00
TXBL ITEM
MDSE ST
PST
GST
RND DIFF

1/2 \$8.00
\$8.00
\$0.56
\$0.40
-0.01

ITEMS 80
***TOTAL
CASH
CHANGE

\$8.95
\$10.00
\$1.05

DOLLARAMA

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

PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
SUBTOTAL	\$38.00
GST 5%	\$1.90
PST 7%	\$2.66
TOTAL	\$42.56
CASH	\$42.55
ROUNDED AMOUNT	\$0.01-

5500

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-10-27
000845 02 241099

7673

WWW.DOLLARAMA.COM

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

Article 10261129 11001
FINNBY bookcs 39.00 GP

Net total

Tax:
GST 5.00 %
PST 7.00 %

Total

Total Items: 2

EFT MASTER

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6
1-866-866-4532

39.00
1.95
2.73
43.68

TYPE: PURCHASE

ACCT: MASTERCARD \$ 53.75

CARD NUMBER: *****
DATE/TIME: 29/10/16
REFERENCE #: 66254066 0010013350 C
AUTHOR. #: 04189S
INVOICE NUMBER: 13

MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 55 1

Date Time Store POS Transac
16/29/10 3 55 13
GST #

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com

5520
\$43.68

the amount
of the original
invoice is
credited to the
original
cardholder

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 38.70	

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	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G		
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G		
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G		
	Fuel Surcharge %		3.50 %	0.40			

Subtotal
 GST/HST # [REDACTED] 5.000
 Total (CAD)

604.08
 5180

34
 5180

36.86
1.84
38.70
VED
2016

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.



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	304 EA	0.81 /EA	246.24	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	
Subtotal				263.25	
GST/HST # [REDACTED] 5.000 %				13.16	
Total (CAD)				276.41	

5180

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

RECEIVED
OCT 13 2016

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-Sep-2016
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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	22 EA	11.50 /EA	253.00	G
	Fuel Surcharge %		3.25 %	8.22	
Subtotal				275.21	
GST/HST # [REDACTED] 5.000 %				13.76	
Total (CAD)				288.97	

5780

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.

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 3G9
GST [REDACTED]

PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
FRAME	3.00 FP
SUBTOTAL	\$27.00
GST 5%	\$1.35
PST 7%	\$1.89
TOTAL	\$30.24
CASH	\$50.25
ROUNDED AMOUNT	\$0.01
CHANGE	\$20.00

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-09-12 [REDACTED]
000845 04 204000

635

WWW.DOLLARAMA.COM

DOLLARAMA

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

FRAME	3.00 FP
FRAME	3.00 FP
FRAME	3.00 FP
FRAME	3.00 FP
FRAME	3.00 FP
FRAME	3.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
SUBTOTAL	\$35.00
GST 5%	\$1.75
PST 7%	\$2.45
TOTAL	\$39.20
CASH	\$50.20
CHANGE	\$11.00

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-09-10 [REDACTED]
000705 02 244768

7153

WWW.DOLLARAMA.COM

DOLLARAMA

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

PHOTO FRAME	3.00 FP
PHOTO FRAME	3.00 FP
PHOTO FRAME	3.00 FP
GLUE STICKS	1.25 F
BLADES FOR UTILI	1.50 FP
HEAVY DUTY UTILI	1.25 FP
SUBTOTAL	\$13.00
GST 5%	\$0.65
PST 7%	\$0.82
TOTAL	\$14.47
CASH	\$20.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$5.55

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-07-13 [REDACTED]
000705 02 244710

3584

Mileage Log

For July 1 to September 30, 2016

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Jul 01	Steveston Community Centre	Citizenship Ceremony	12		1.5
	Richmond Steveston	Salmon Festival	0		3.0
	Ricky Wu Taekwondo	Graduation Ceremony	8		1.5
04	KPU	Chip/Shannon Wilson School opening	8		1.0
	Chef Tony	Lunch with [REDACTED]			
05	Richmond Community Centre	Meeting with MLAs	5		1.5
06	White Spot/No. 3	Coffee with [REDACTED]	6		1.0
	White Spot/No. 3	Coffee with [REDACTED]	6		1.0
09	International Village	1st International Watercolour Exhibition	34		2.5
11	Bentall I Building	NAIA Press Conference re fundraising	34	\$8.50	2.5
13	Dollarama/Bridgeport	Purchase picture frames	13		1.0
15	Lansdowne Centre	Appleseed Children's Playhouse opening	7		1.5
16	Aberdeen Square	Cheryl Kwok Notary Opening	12		2.5
	Sheraton Airport	Canada Investment Summit 2016		\$5	
	Steveston Buddhist Temple	Obon Festival	46		5.0
	Sheraton Airport	Canada Investment Summit 2016		\$4	
	PRC Consulate	Dinner with Fujian delegation			
17	Pan Pacific	Breakfast with Fujian delegation	46	JY	3.0
23	RCCS office	RCCS Seniors Health Fair	5		2.0
	RCCS/café	Meeting with [REDACTED]			
	King George Park, Rmd	Jaingsu Associations typhoon fund	14		1.5
24	Michael J. Fox Theatre	Harmony Cantonese Opera	39		4.0
27	China House Restaurant	Xiamen Airlines Inaugural Flight	7		2.0
Aug 03	Floata	CACA 6 th Executive Committee	33		4.0
06	Jones Park at Victoria	VDBIA SummerFest	30		3.0
07	King George Park, Rmd	Bodhi Meditation Day			
	Starbucks/Granville	Coffee with [REDACTED]	52		6.5
	Floata	Hung Hsing Choy Lee Fut anniversary			
08	VivaCity	Lunch meeting with [REDACTED]	8		1.0
30	Denny's	Breakfast meeting	40		



5600
Have Chq 1221

\$400.02

RECEIPT
Imperial Parking

Lot [REDACTED]
www.inpark.com

Stall # [REDACTED]

Expiration Date/Time

JUL 16, 2016

Purchase Date/Time: [REDACTED] Jul 16, 2016
Total Due: \$4.00 Rate: \$4.00 - For 1 Hour
Total Paid: \$4.00 Payment Type: Cash
Ticket # 00005219
S/N #: 600011520342
Setting: [REDACTED] Luke II Meters
Mach Name: Meter - 2

PARKING VALIDATED AT
- OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

[REDACTED]

56.00
Chgr. 1221

Mileage Log

Richmond-Steveston Constituency Office

Dec. 14, 2016

[Redacted]

For (date)
By (name)

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS
Sep. 2	Richmond Hospital	Hospital Trip with Guangzi	15	
Sep. 16	Sheraton Vancouver	Wealth One Bank Gala	17	
Sep. 18	Lingyen Temple	Lingyen Temple Event	22	
Sep. 20	Aria meeting	3631 No. 3 Rd	25	
Oct. 1	8761 River Rd	River Road Barge and Transfer	40	
Oct. 13	12791 Blundell Rd	Visit to Canada Berries	30	
Oct. 15	Cananery Cafe	Java with John	14	
Oct. 18	Diefenbaker Elementary	Canadian Flag delivery	8	
Oct. 30	Steveston Town Park	Grand opening of the park	16	
Nov. 1	9031 Blundell Rd	Hospice Society Event	23	
Nov. 13	Sun Yac Sen Square	Dr. Sun Yac Sen 150 Birthday	44	
Nov. 20	Richmond curling club	Wheel chair curling Awards	23	
Nov. 28	7000 Minoru Blvd	Richmond Care Event	10	
Dec. 3	Commercial Seafood Research	Pui Yung Christian Society	28	
Dec. 4	River Rock Casino	Vancouver Lion club Charity	25	
Dec. 12	BCIT BCIT	A2AC Event	149	
Dec. 12	The Westin Bayshore	83rd Birthday of Japan Emperor		
TOTAL MILEAGE			389	

Parking note in italic is for street parking and there is no receipt.

$$389 \times 0.53 = \$206.17$$

5600

RECEIPT



Lot [redacted]
www.impark.com

*Chamber
lunch*

Stall # [redacted]

Setting: [redacted] Old Meters \$8.00
Mach Name: Meter - 4 Card
Visa

EXPIRATION DATE/TIME

[redacted]

Exp [redacted]

SEP 13, 2016

SEP 13, 2016

T#00001763
S/N#100005
051171

Ticket #: 00001763
FOLLOW INSTRUCTIONS ON SIGNS

8.00 Card #****- [redacted]
isa Auth #: 022193

8.00 - For 2 Hours

total Due \$8.00

total Paid \$8.00

Purchased
SEP 13, 2016

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

5600

\$13.00

RECEIPT
IMPARK

Lot [redacted]
www.impark.com

Stall # [redacted]

Expiration Date/Time

[redacted]

SEP 02, 2016

Purchase Date/Time: [redacted] Sep 02, 2016
Total Due: \$5.00 Rate: \$5.00 - 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00052695
S/N #: 52001348107
Setting: Lot [redacted]
Mach Name: Meter 3

delegated

#**** [redacted] Visa

Auth #: 023394

5600 Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

MILEAGE LOG
 CAMPAIGN: _____
 MONTH / YEAR: _____ / _____

DATE	DESTINATION	PURPOSE OF TRIP	KM
June 8	Schools	Deliver Books	10
June 10	School Board	Foster Mtg	18
June 15	R.S. Schools	Deliver Books	25
June 23	Nutside	Summer	16
June 29	White Spot	Min. of Ag meet	25
July 18	Recycling Depot	Recycling	13
AUG 19	MITCHELL ISLAND	CLIMATE PLAN Rollout	37
SEPT 8	MIN AG ANNOUNCEMENT	AG Buy BC	36
SEPT 8	CDA LINE / TWIN OAKS	MIN CERNICK EVENT	18
SEPT 8	CDA LINE / TWIN OAKS	CHAMBER	18
SEPT 11	HOME → GARY PT - RETURN	FOREVER YOUNG	18
SEPT 11	HOME → STEVESTON →	Chuck McDonald	17
SEPT 13	CO → DND SW	Chamber	16
SEPT 17	JAVA HOME → SW → HOME	JAVA	17
SEPT 18	FLARY PT	Tony Fox	18
SEPT 22	RMS Oval	Connaught Photo	10
SEPT 25	CO (Sunday)	alarm activated	18
SEPT 29	Recycling Depot	Recycling	13
OCT 12	RAS	AGM	
			333
OCT 12	RAS	AGM	19
OCT 14	RIVER ROCK SENIORS CENTRE	Chamber Sweet Tea	20
OCT 15	Steveston	JAVA	18
			390

⊕
 359.54

TRAVEL - 5600 - 219.70
 5500 = 92.13
 5310 - 47.71

⊕
 359.54

390x.53

\$ 206.70

390

Oct → Dec 2016

MILEAGE LOG
 CAMPAIGN: _____
 MONTH / YEAR: _____ / _____

DATE	DESTINATION	PURPOSE OF TRIP	KM
OCT 19/16	SILVER CITY.	CHEQUE PRESENT W	19
OCT 20/16	CEPA	CEPA TOUR	30
OCT 26/16	CO → CONTINENTAL → CANUCK PLACE	PLU JOHN, TOUR CANUCK PLACE	45
NOV 2/16	CO → HOSEA → OO	HOST. TOUR D. MCG	17
OCT 30/16	IKEA	BUY BOOKCASE	27
NOV 7/16	CANABERRIES, RESTAURANT	PLU PIZZ STUBS	28
NOV 9/16	DIRTA HOTEL CESSNA	PACIFIC AUTISM EVENT	20
NOV. 12	HUGH BOY 17	GAMING GRANT	13
NOV. 16	RAMP	DAKE MTS	90
NOV. 10	Pacific Gateway Hotel	RSC & DINNER	
NOV 18	Recycling Dept	PLU JOHN @ RIVER ROCK	19
NOV 19	Ironwood fbn HCM	Recycling	13
NOV 19	Ironwood (Sat)	Stuff a Squad car	17
NOV 25	RIVER ROCK CANBIE HIG	RORG, AOT	23
DEC 14	Recycling Dept	Recycling	13
			289
TOTAL KILOMETERS:			289

5000

289 x .53

153.17

*1700
m29*



RECEIPT
IMPARK


www.impark.com

Stall # 

Expiration Date/Time

NOV 28, 2016

Purchase Date/Time:  Nov 28, 2016
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00059516
S/N #: 520013481107
Setting: Lot 
Mach Name: Meter 3

***  Visa

Auth #: 064827

Thank You!
Please come again

*R MCS
2016*



RECEIPT
IMPARK

www.impark.com

Stall # 

Expiration Date/Time

OCT 21, 2016

Purchase Date/Time:  Oct 21, 2016
Total Due: \$1.50
Total Paid: \$1.50
Ticket #: 00002241
S/N #: 520015492146
Setting: 
Mach Name: Meter - 1

***  Visa

Auth #: 092620

Thank You!
Please come again
For Pay by Phone

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

3600 parking 8.50

Compass

TRANS LINK

You must tap in and out as required by TransLink's Transit Tariff.
 Do not laminate, hole punch, or alter in any way.
 Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
 When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE ISSUED

ED-16-11 Compass No: [REDACTED]

\$400

Road → Downtown Van

Men of Ed.

Nov 8

Return trip = \$800

5600

Travel

5600

Mileage Log

For October 1 to December 16, 2016

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Oct 01	Executive Airport Plaza	RCD fundraising dinner	34+16		4.5
	Floata Restaurant	CBA celebration of PRC 67 th anniversary			
02	White Spot (Ackroyd)	Coffee with [REDACTED]	5		1.5
07	VanDusen Garden	VIPF Reception	21		2.5
09	Aberdeen Centre	TCM & Acupuncture Wellness Day	9		1.5
	Floata Restaurant	Wong's Associations anniversaries	34		3.5
15	Aberdeen Centre	VIPF Award ceremony	9		1.5
	River Rock	Henan Hebi Municipal Delegation reception	11		1.5
16	Floata Restaurant	Chinese Freemason and Dart Coon Club anniversaries	34+16		3.5
18	Dollar Max	Purchase packaging materials	4		0.0
	Chef Tony	[REDACTED] dinner	9+16		2.5
21	RCCA	Wine baskets to RCCA	4		0.5
	Continental Restaurant	CFCC annual dinner	15		3.0
26	Continental Restaurant	Lunch with [REDACTED]	15		1.0
27	Lansdowne Centre	Purchase picture frames	6		1.0
29	Quilchena Golf Club	GWFCF anniversary	39+16		5.5
	Radisson Hotel	RCCS Halloween Fundraising gala			
	Pink Pearl	CCMM annual fundraising gala			
Nov 02	White Spot/Rmd Centre	Lunch with [REDACTED]	5		1.0
07	Sun Shui Wah (Rmd)	Lunch with [REDACTED]	9+10		1.0
08	PRC Consulate	Dinner	30+8		4.0
10	Viceroy Homes	Tour	16		0.0
	Sun Shui Wah (Van)	Dawa 15 th anniversary dinner	27+12		2.5
11	Richmond City Hall	Remembrance Day	34+16		5.5
	Chinatown	Remembrance Day			
	Lansdowne Centre	Purchase picture frames	6		1.0
	Sheraton Vancouver Airport	Sichuan Airlines Inaugural Flight celebration	5+4		3.5
12	Costco	Purchase Dust-off sprays	14		1.0
19	Marriott Airport Hotel	Fannie's Flowers 20 th anniversary	38+16		5.0
	Four Seasons Hotel	St. John School Winter Gala			
21	Walmart Centre	CIBC opening	9		0.0

\$6

\$10

5200

24	Dollarama	Purchase picture frames	16		1.0
27	River Rock	██████████ Forever Friends concert	11		3.0
29	Stage One	Meeting with ██████████	5		1.0
Dec 01	Dollarama	Bridgeport, Richmond	12		1.0
02	Continental	LS Times X'mas Gala and CTBOT founding	15		3.0
07	Canadian Cancer Society	██████████ receiving Governor General's Award	29	\$5	2.0
10	Floata Restaurant	CBA X'mas and New Year Party	34		3.0
12	Yaohan/Superstore	Order foods	9		1.0
15	Yaohan/Superstore	Pick up foods	9+12		4.0
	CO	MLA Holiday Open House			
16	Richmond Caring Place	RMCS Christmas Potluck Celebration	46+16		6.0
	Seaforth Armoury	Vimy to Juno Exhibition reception			
	Westin Bayshore Inn	Cheung Kong Graduate School of Commerce new board installation		\$8	
TOTAL MILEAGE and PARKING			786 km	\$29.00 Parking	

Parking noted in italic is for street parking and there are no receipts.

786 x .53 = 416.58
2
= 445.98

604-682-6744

Parking

Station : Station9
Cashier : 117
Trans# : 104992
Ticket : 94367836
Time in : 11/11/2016
Time out : 11/11/2016
Duration : 03:28:11
Plate :

Rate 1 : \$ 8.50
24-\$2.50 : \$ -2.50
Total : \$ 6.00
CASH : \$ 6.00

GST

Cardholder Copy

360

Alltek Security Alarm Pro

#650-8111 Anderson Road
Richmond, B.C. V6Y 3Z8
Phone: (604) 278-3024
Fax: (604) 278-3027

INVOICE

Invoice Date: 9/25/2016
Invoice No.: 2016-033AS
P.O. No.:

Account #: XXXXXXXXXX

Date Installed: 30-Oct-09

John Yap Constituency Office
#115 - 4011 Bayview Street
Richmond, B.C.
V7E 0A4

Description	Quantity	Unit price	Total
24-Hour Monitoring Service 25-Sep-16 to 24-Sep-17	12 month	\$ 22.00	\$ 264.00

5270

Sub-total \$ 264.00
G.S.T. 13.20
Total \$ 277.20 ✓

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

THANK YOU FOR YOUR BUSINESS!

