



**American Transpacific Business**  
Unit 309 4940 No.3 Road  
Richmond V6X 3A5

# invoice

Date	invoice#
07/3/2017	170703-1

GST No.	
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<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat 150 celebration	From June 30 to July 6	280
	GST 5%	14.6
Adjust		
<b>Total</b>		<b>294.6</b>
	Balance Due	294.6

# INVOICE



120-6411 Buswell Street  
Richmond, BC V6Y 2G5  
Phone 604.279.5599 Fax 604.207.5047

INVOICE #0724.5  
JULY 26, 2017

**TO:**

TERESA WAT, MLA RICHMOND NORTH CENTRE  
#300 – 8120 Granville  
Richmond, BC  
V6Y 1P3

	DESCRIPTION	TOTAL
	<p><b>2017 Tee Cup Charity Golf Tournament</b> September 14, 2017 Country Meadows Golf Club, Richmond, BC</p> <p>Individual office share:</p>	<p>\$250.00</p>
		TOTAL: \$250.00

**To process payment**

Please send cheque payable to:

Touchstone Family Association

Attention: [REDACTED]  
120 6411 Buswell Street  
Richmond, BC  
V6Y 2G5

If you have any questions regarding this invoice please call [REDACTED] at 604 207 5035

Thank you for your support!

# TEG ENT

Generation II Ltd.

## INVOICE

**TERESA WAT, MLA**

Richmond North Constituency Office

#300 - 8120 Granville Avenue, Richmond, BC V6Y 1P3

Tel: 604-775-0754

Attention: [REDACTED]

DATE: July 27th, 2017

**INVOICE #1179**

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Part of full page Ad 7 1/2 x 10	\$375.00
To be placed in 5 programs	

<b>Subtotal:</b>	<b>\$375.00</b>
5 % G.S.T.	\$18.75

<b>PLEASE REMIT THIS AMOUNT</b>	<b>TOTAL</b>	<b>\$393.75</b>
---------------------------------	--------------	-----------------

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GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

**PLEASE REMIT TO: T.E.G.E.G. II LTD**  
**4367 E. HASTINGS STREET, P.O. BOX 28590**  
**BURNABY BC V5C 6J4**

**INQUIRIES: Tel: 604-937-1145**  
**Toll Free: 1-888-292-2201**  
**Fax: 604-937-1148**  
**Email: [teg@shaw.ca](mailto:teg@shaw.ca)**



**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. :** RICD00021481  
**Date :** 09/26/2017  
**Page :** 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
 #300-8120 GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

**Advertiser :** [REDACTED]  
 TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News				
<b>Title :</b> IAFF 1286 - Split Billing 3/4				
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines				
<b>Section:</b> SPF				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Surcharge		166.00	0.00	166.00
Ad Space		0.00	0.00	0.00

**Issue Date :** 09/20/2017  
**P.O. # :**  
**Job #:** R0011462970  
**Ad # :** 4044735  
**Color :** Full Process

SUB TOTAL : 166.00  
 H.S.T./G.S.T. : 8.30  
 P.S.T. : 0.00  
 INVOICE TOTAL : 174.30  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 174.30

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.

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



**Amecan Transpacific Business**  
Unit 309 4940 No.3 Road  
Richmond V6X 3A5

# invoice

Date	invoice#
9/23/2017	170923-1

GST No.	
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<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat moon festival celebration	From Spe 30 to Oct 4	185
	bonous: Sep18~	
	GST 5%	14.6
Adjust		
<b>Total</b>		<b>199.6</b>
	Balance Due	200



Invoice

Invoice No. 53812

Invoice Date: 06/01/2017

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

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

Member ID: [REDACTED]

Date Due: 07/01/2017

Description	Qty	Rate	Amount
Annual Dues 07/01/2017 to 06/30/2018	1.00	235.00	235.00
Goods and Services Tax 07/01/2017 to 06/30/2018	1.00	11.75	11.75
GST Registration # [REDACTED]		<b>Total:</b>	<b>246.75</b>
		<b>Amt Paid:</b>	<b>0.00</b>
		<b>Balance Due:</b>	<b>246.75</b>

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.



( 604 )288-4395  
9251 ALDERBRIDGE WAY  
RICHMOND BC V6X 0N1

# 03652 OP# 000230 TE# 09 TR# 02352

PACKETS 075051601810  
NATION HC 006500036872  
BANANAS 000000004011K

\$5.98 HC  
\$4.48 DC

SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
CASH TEND  
CHAND PLIF

*\$10.46*

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6X 1S3  
GST 863624433

PORTFOLIOS  
PORTFOLIOS

1.25 FP  
1.25 FP

FRAME  
FRAME  
FRAME  
FRAME  
FRAME  
FRAME  
FRAME  
FRAME

3.50 FP  
3.50 FP  
3.50 FP  
3.50 FP  
3.50 FP  
3.50 FP  
3.50 FP  
3.50 FP

SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
VISA

*\$34.16*

TYPE: PURCHASE

MODE: VISA

AMOUNT:

\$

NUMBER:  
DATE/TIME:  
REFERENCE #:  
ENDOR. #:

\*\*\*\*\*  
17/07/08  
66228372  
058915

Card Credit

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

le 00093 3 001 16  
0045 07/19/17 04

\*\*\*\*\*

9999		
OB 4 BLACK HVY-DTY		
718103221559	16.44	
3PK TABBED BUS: CRD		
077711753556	4.86	19.44B
1 *REPORT COVER		
718103059411	4.36B	
1 RI 1-31 INDEX		
067933111296	10.86	
1 OB COIN BOX WITH L		
718103104968	23.16	
S NORICA PENCIL		
91901947682	2.95B	
QUESTK:ELMERS 3PK 2		
1550616660	6.22B	
PL 2 HOLE SHRPNR		
8103097369	1.80B	
PENSTYLE HILITE		
9103125697	6.23B	
[REDACTED]		
1 DBL SIDE TAPE:12.7mm		
021200523595	9.24B	
1 WITE OUT PLUS 3PK		
070330506039	4.16B	
1 TWIST ERASE XPRSS .5		
065921925610	6.00B	
1 SHARPIE PEN AST 4P		
071641000483	5.00B	
1 SHATTERPROOF RULER		
065956968163	1.11B	

Subtotal

PST 7.00%

GST 5.00%

131.01

Total

Visa

2017.07





My Account / Order History / **Order Details**

Account # XXXXXXXXXX

## Order Details | Order # 92243-F4A81-3F0

### Order Total

Product Total	\$27.00
<hr/>	
Postage & Packaging Economy - Est. Arrival Aug 21	\$7.99
<hr/>	
GST	\$1.75
<hr/>	
Total amount:	<b>\$36.74</b>

2 Item(s)

[Cancel Items](#) [Reorder](#)



### Small Rubber Stamps (36 x 12 mm)

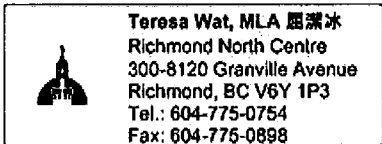
Small Rubber Stamp (36 x 12 mm)

Status: **Processing**

Qty 1

Base Price	\$10.00
<hr/>	
Small Housing - Black	INCLUDED
<hr/>	
Black Ink	INCLUDED
<hr/>	

Item Total **\$10.00**



### Large Rubber Stamps, 57 x 21 mm

Large Rubber Stamp, 57 x 21 mm

Status: **Processing**

Qty 1

Base Price	\$17.00
<hr/>	
Large Housing - Black	INCLUDED
<hr/>	
Black Ink	INCLUDED
<hr/>	

Item Total **\$17.00**



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

Special: Customer from V7E5P6  
Article 00299646 22025  
BADAREN 6.99 GP  
Article 70258911  
LINA mug 23 22648  
000 \* 0.99 5.94 GP  
Article 40295651  
KBO frm 13080  
000 \* 3.99 23.94 GP  
Article 40297438  
VERHÖJDEN 21675  
000 \* 19.99 79.96 GP  
-----  
total 116.83

Tax:  
T 5.00 % 5.84  
T 7.00 % 8.18  
-----

Total 130.85

Total Items: 17

EFT VISA 130.85 CAD

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

TYPE: PURCHASE

ACCT: VISA \$ 130.85  
-----

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 10/08/17  
REFERENCE #: 66254103 0010013520 C  
AUTHOR. #: 057522  
TERMINAL NUMBER: 96

# LONDON DRUGS

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PRINT 8.5X11	56.93 B
**** TAX 6.72 BAL	62.65
VF Visa	62.65
XXXXXXXXXXXX	
66523	
CHANGE	.00
(P)ST 3.92	
(G)ST 2.80	
7 0011 76 0003 59822	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

Join LDExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDExtras.com](http://www.LDExtras.com)

# LONDON DRUGS

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PRINT 8.5X11	15.98 B
**** TAX 1.92 BAL	17.90
VF Visa	17.90
XXXXXXXXXXXX	
AUTH: 095001	
CHANGE	.00
(P)ST 1.12	
(G)ST .80	
8/21/17 0011 76 0001 59822	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST #	

Join LDExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDExtras.com](http://www.LDExtras.com)

# LONDON DRUGS

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LHOME GREY GB 8X10	8.99 B
LHOME GREY GB 8X10	8.99 B
**** TAX 2.16 BAL	20.14
VF Visa	20.14
XXXXXXXXXXXX	
AUTH: 009993	
CHANGE	.00
(P)ST 1.26	
(G)ST .90	
11/17 0011 91 0008 181	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

Join LDExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDExtras.com](http://www.LDExtras.com)

# **COSTCO** **WHOLESALE**

COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.

V6X-3L9  
MEMBER #

168394 PAPER

12.99 GP

550208 SCOTTIES \*\*

15.99 GP

SUBTOTAL

\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PST 7%

TOTAL  
MasterCard

VF

\*\*\*\*\*  
REFERENCE#: 66230870-0010017380 I  
AUTH#: 025487 08/24/17  
Invoice#: 15208

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

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$66.59

0054 008 000000011 0210

\$ 32.46

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

HB C/MAKER 49.99

LEVY .70

\*\*\* TAX 6.08 BAL 56.77

Visa 56.77

XXXXXXXXXXXX [REDACTED]

HOIN: 099895

CHANGE .00

(P)ST 3.55

(G)ST 2.53

3/04/17 [REDACTED] 0011 16 0233 60266

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Sign up for LDEXtras for personalized rewards

Sign up in-store or online at:

[www.LDEXtras.com](http://www.LDEXtras.com)

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
 Richmond BC V6X 1S3  
 GST

PLANNER  
 PLANNER  
 FRAME  
 FRAME  
 FRAME  
 FRAME

1.50 FP  
 1.50 FP  
 3.50 FP  
 3.50 FP  
 3.50 FP

ORGANIZER

2.50 FP

SUBTOTAL  
 GST 5%  
 PST 7%  
**TOTAL**  
 VISA

**\$21.84**

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$

CARD NUMBER:

\*\*\*\*\*  
 17/09/01  
 6628372 0010015000 H  
 091767

DATE/TIME:

REFERENCE #

AUTHOR #

Visa Credit

STAPLES Canada

Store # 45

8171 Ackroyd Rd Units 180 - 185

Richmond, BC V6X3J9

604-270-9599

Sale

00093 3 001 36813

0045 09/11/17

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 09/18/2017

\*\*\*\*\*

\*\*\*\*\*

999999

1	FASHION CASE FILE-2	
	078973118848	10.99B
1	OB PRESTO LETTER OPE	
	718103071475	4.96B
1	OB 2 WHITE HVY DTY	
	718103221504	10.95B
1	OB 2 WHITE HVY DTY	
	718103221504	10.95B
Subtotal		37.85
PST 7.00%		2.65
GST 5.00%		1.89
Total		\$42.39

Visa 42.39

\*\*\*\*\*

Visa H Purchase

Authorization Number 008

0010015000 36813 6616

09/11/17

THANK YOU

Visa Credit A000000003

\*\*\*\*\*

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

Sale 00040 7 001 38423  
0045 09/14/17

\*\*\*\*\*  
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/21/2017

\*\*\*\*\*  
\*\*\*\*\*  
99999999

1 CHAIRMAT 36X48	
18103090490	34.99B
Subtotal	34.99
GST 7.00%	2.45
GST 5.00%	1.75
Total	\$39.19
9159	39.19

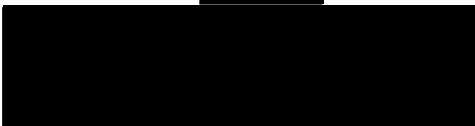
\*\*\*\*\*  
Purchase  
Authorization Number 006976  
0010014400 38423 66164403  
40 09/14/17

01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [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**

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9922793453  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

[REDACTED]  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y 1P3  
 CANADA

**BILLING SUMMARY**

BILLING DATE	07/31/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	83.06
<b>TOTAL AMOUNT DUE</b>	<b>83.06</b>

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

**CURRENT ACTIVITY**

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03733962	RENTAL: NEXUS LXP HC BLACK COOLE	1	5.95	GST/PST	5.95
7/24/2017	1114598443	ORDER - 8004222181	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.52	GST/PST	4.52
		CS 18.9L DEMINERALIZED WATER	2	6.99		13.98
		BOTTLE DEPOSIT	2	10.00		20.00
		EQP DEL - NEXUS LXP HC BLACK COO	1			0.00
7/31/2017	1114616936	ORDER - 308015258	0			0.00
		BOTTLE DEPOSIT	2	10.00		20.00
		CS 18.9L DEMINERALIZED WATER	2	6.99		13.98
7/31/2017	SPC01027348	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		<b>Subtotal</b>				<b>81.43</b>
		HST/GST (NO. [REDACTED])				<b>0.68</b>
		PST				<b>0.95</b>
		<b>Total Current Charges</b>				<b>83.06</b>

**IMPORTANT MESSAGES**

**NEW PRODUCT!**

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

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](http://AquaTerraCorp.ca/easypay)

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9923114649  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

[REDACTED]  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y 1P3  
 CANADA

**BILLING SUMMARY**

BILLING DATE	08/31/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	83.06
LESS PAYMENT / ADJUSTMENTS	-83.06
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	48.94
<b>TOTAL AMOUNT DUE</b>	<b>48.94</b>

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

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
8/17/2017	PAYMENT - LB0000006768/310	-83.06
<b>Total Payments Received/Adjustments</b>		<b>-83.06</b>

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03773941	RENTAL: NEXUS LXP HC BLACK COOLE	1	5.95	GST/PST	5.95
8/29/2017	1114708265	ORDER - 8004344962	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.40	GST/PST	4.40
		CS 18.9L DEMINERALIZED WATER	2	6.99		13.98
		BOTTLE DEPOSIT	2	10.00		20.00
8/31/2017	SPC01036562	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>47.33</b>
<b>HST/GST (NO [REDACTED])</b>						<b>0.67</b>
<b>PST</b>						<b>0.94</b>
<b>Total Current Charges</b>						<b>48.94</b>

**IMPORTANT MESSAGES**

**NEW PRODUCT!**

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Effective September 30, 2017, there will be a price increase on equipment rental charges. We appreciate the opportunity to serve you and thank you for your continued business.

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G

Subtotal				5.81	
GST/HST # [REDACTED]	5.000 %		5.81	0.29	

Total (CAD)				6.10	
-------------	--	--	--	------	--

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 09/07/2017 13:18:27



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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed.	5 EA	0.83 /EA	4.15	G

Subtotal				4.15	
GST/HST # [REDACTED]	5.000 %		4.15	0.21	
Total (CAD)				4.36	

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.

RE: Bldg. [REDACTED] - parking pass replacement

[REDACTED]@transpacificrealty.com>

Wed 2017-09-13 1:15 PM

To: [REDACTED]@leg.bc.ca>;

Cc: [REDACTED]@transpacificrealty.com>; [REDACTED]@transpacificrealty.com>;

Hi [REDACTED]

We have received your cheque for the parking pass replacement, however, our accountant has advised the amount is incorrect. And it should be \$25.00 + 5% GST.

Please forward us the remaining amount.

Thank you,

subtotal	25.00
GST	1.25
-----	
total	26.25

[REDACTED]  
TRANSPACIFIC REALTY ADVISORS  
SUITE 203 - 4300 NORTH FRASER WAY  
BURNABY, B.C., V5J 0B3

T 604-873-8591 | ext. [REDACTED]  
F 604-873-8876

[REDACTED]@transpacificrealty.com  
[www.transpacificrealty.com](http://www.transpacificrealty.com)

PROPERTY MANAGEMENT + STRATEGY

25

1.25







For the Month of:		Jul-17		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$ .53/km)	Accommodation (receipts required)	Meals	Misc Expense(s)		Total Claimed			
	Start	End						Parking					
01-Jul	105687	105707	Salmon Festival	20	\$ 10.60					\$10.60			
09-Jul	107001	107015	Restaurant opening	14	\$7.42					7.42			
22-Jul	108831	108841	BBQ	10	\$5.30					5.3			
<b>Total Travel Costs Claimed:</b>													
										Amount Paid:	\$ 23.32		
Employee Signature: [Redacted]													
Payment Authority: [Redacted]										Date: 31-Jul-17			

For the Month of: July

Employee Name: [REDACTED]

Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
	Start	End							
20-Jul			[REDACTED] Seminar and Dinner	18	\$ 9.54		\$ 8.00	\$ 17.54	
21-Jul			Picking up the documents	7	\$3.71			\$ 3.71	
22-Jul			Annual Community BBQ	28	\$14.84			\$ 14.84	
26-Jul			Picking up the Glass Cabinets	14	\$7.42			\$ 7.42	

Total Travel Costs Claimed:

67 \$ 35.51 \$ 8.00 \$ 43.51

Amount Paid: \$ 43.51

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: July 31 - 2007

# RECEIPT



City of Vancouver  
453 West 12th Avenue.  
Vancouver V5Y 1V4  
CANADA

**Date:**

24 Jul 2017 [REDACTED]

**Receipt:**

4217440

**Account Number:**

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
292995595	Parking	[REDACTED]	CH869D	MasterCard xxxxxxxxxx [REDACTED]	20 Jul 2017	20 Jul 2017 [REDACTED] 20 Jul 2017 [REDACTED]	\$6.00
Total							\$6.00



paybyphone.com

ING RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PARKING R

**RECEIPT**  
impark  
Lot [REDACTED]  
www.impark.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**JUL 20, 2017**

Purchase Date/Time: [REDACTED] Jul 20, 2017  
Total Due: \$2.00    Rate: \$2.00 For 1 Hour  
Total Paid: \$2.00    Payment Type: Card  
Ticket #: 00049769  
SN #: 520015321808  
Setting: [REDACTED]  
Mach Name: Meter [REDACTED]  
# [REDACTED] Visa    Auth #: 607196

Thank You!  
Please come again



Cora Richmond  
Unit 170, 11380 Steveston Highway  
Richmond, BC  
V7A 5J5  
604-270-2672

Server: [REDACTED]

96

9 Order: 68 Seat: 4

Is: 6

3-17 [REDACTED]

LOX PLATE FRUIT 16.55

Total: 16.55

GST 0.83

Total: 17.38

GST  
PST [REDACTED]

11/11/11

For the Month of: Jul 2017			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			Lansdown Ctr	102				2		
3			Flag Review, Selman Parade, CBA Candidates	26						
6			One Belt One Road Forum							
9			Yao Shan Society, Richmond Museum	10						
12			Deluxe Restaurant Open, Shanghai Associa	63						
15			River Miss Chinese Pageant	5				2.5		
18			Lansdown, 1470, Rabbit Vint, Youth Robotics, Fung	128						
20			Walkwith Dragon Indus Ctr, Chee Duck Boat	62						
24			Omni, Fairchild	32						
25			Ballard, Sing See Seminar, Dinner	37				4		
28			Viceroy	14						
29			Thun Consulate Farewell, River Green University	4						
30			YVR, Chinese Consulate Farewell, Fairchild	29				8		
31			RCCS, Embassand Link, Pui Yung, Ink Dinner	79				4		
			E							
Total Travel Costs Claimed:				591		313.23		20.5		
								Amount Paid:	\$333.73	
Employee Signature:										
Payment Authority:										
								Date:	Sept 7, 2017	

**RECEIPT**  
You WIN big at

**Stall #**

Expiration Date/Time

**JUL 13, 2017**

Purchase Date/Time: Jul 12, 2017  
Total Due: \$2.50      Rate: \$2.50 - FOR 24Hrs  
Total Paid: \$2.50      Payment Type: Card  
Ticket #: 00001925  
S/N #: 300009310020  
Setting:  
Mach Name: Meter

##### MasterCard  
Auth #: R09814  
No purchase necessary

**RECEIPT**  
Impark

Lot -  
www.impark.com

License Plate Number

Expiration Date/Time

**JUL 29, 2017**

Purchase Date/Time: Jul 29, 2017  
Total Due: \$4.00      Rate: \$4.00 For 2.5 Hours  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00003107  
S/N #: 520015321305  
Setting:  
Mach Name: Meter

##### MasterCard  
Auth #: R07069

Thank You!  
Please come again

**RECEIPT**  
Impark

Lot -  
www.impark.com

License Plate Number

Expiration Date/Time

**JUL 20, 2017**

Purchase Date/Time: Jul 20, 2017  
Total Due: \$4.00      Rate: \$4.00 For 2.5 Hours  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00049748  
S/N #: 520015321308  
Setting:  
Mach Name: Meter

##### MasterCard

**PURCHASE**



2017/09/11  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Adult      17.20  
Fuel Rebate      0.50-

Total      16.70  
Visa      16.70  
\*\*\*\*\* (s)  
005/01-66223123  
0014390150  
Approved: 06656I  
CHANGE DUE      0.00

**FOOT AREA 4S**

ISA SEP 2017

SEE REVERSE SIDE OF TICKET

Receipt # 6 / 761  
07/28/17  
GST

Pay parking ticket      8.00 \$  
07/28/17 - 07/28/17  
Length Of Stay: 0 Days  
Epan: 0299515701501106720953591  
Unit ID:

Total Amount      8.00  
Net Amount:      6.30 \$  
Parking Sales Tax      1.32  
GST+      0.38 \$  
Credit Mastercard      8.00

Cole Systems Inc

TYPE: PURCHASE  
ACCT: MASTERCARD      \$      8.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 28/07/2017  
REFERENCE #: 662640810014010910 H  
AUTH #: R05651

terCard  
0000041010  
08000E800

01 APPROVED -- THANK YOU 027

-- IMPORTANT --

tain this copy for your record  
CUSTOMER COPY

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Trix Chan <trixchan@gmail.com>

**Fw: PayByPhone Parking Receipt**

1 message

Reply-To: [redacted]@yahoo.com.hk  
To: [redacted] <[redacted]@gmail.com>

Thu, Sep 7, 2017 at 11:15 AM

Sent from Yahoo Mail on Android

On Sat, Jul 1, 2017 at 12:43, support@paybyphone.com  
<support@paybyphone.com> wrote:



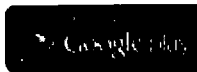
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British  
Columbia

Stall Number:	[redacted]
Location Name:	[redacted]
License Plate:	[redacted]
Parking Started:	2017/07/01 [redacted]
Parking Expiry:	2017/07/01 [redacted]
Parking Cost:	<b>\$2.00</b> (including Service Charge)
Payment Method:	MasterCard ***** [redacted]
Transaction No.	289132136
Payment Date:	2017/07/01 [redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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



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For the Month of:		September		Employee Name:										
Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed					
	Start	End								KM's	(\$/km)	(receipts required)	Parking	
Sept. 11/17			Budget Day - travel to Victoria	57 km	\$ 30.21				\$ 30.21					
Sept. 11/17			Budget Day - travel from Victoria	57 km	\$ 30.21				\$ 30.21					
Sept. 11/17			Budget Day - Ferry ticket to Victoria					Ferry ticket	\$ 16.70					
Total mileage cost = 60.42														
Total Travel Costs Claimed:										Amount Paid:		\$ 77.12		
Employee Signature:														
Payment Authority:												Date: Sep 12, 2017		



**CO Receipt Confirmation Form**

Member Name: Teresa Wat

<b>Expense Description</b>	Bank charge
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$14.85
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

WALLACE M. WONG & CO.  
Barrister & Solicitors  
#100 - 8120 Granville Avenue  
Richmond, B.C. V6Y 1P3

File No. [REDACTED]  
Invoice No. 2017129

August 29, 2017

[REDACTED]  
By Hand

STATEMENT OF ACCOUNT

Dear Sir:

Re: Notarization - Oath of Office - [REDACTED]  
TO OUR PROFESSIONAL SERVICE RENDERED with respect to attending to the above-noted matters; to witnessing your execution on your Statutory Declaration; to all matters incidental thereto.

	No. GST	GST	Total
<b>Legal fees</b>			\$ 50.00
GST (5%) # [REDACTED]			\$ 2.50
PST (7%) No. [REDACTED]			\$ 3.50
Total of this invoice			<u>\$ 56.00</u>

THIS IS OUR ACCOUNT

Yours truly,  
WALLACE M. WONG & CO.

[REDACTED]  
Barrister & Solicitor  
E. & O. E.

Interest will be assessed at 1.5% per month on overdue accounts past 30 days.