



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C  
V6X 3L9

MEMBER [REDACTED] K5

109414 LITEWARE 9"	7.49	GP
109414 LITEWARE 9"	7.49	GP
1183474 CAFE 5OZ CUP	12.99	GP

SUBTOTAL	27.97
*** (G) GST 5%	1.40
*** (P) PST 7%	1.96

TOTAL [REDACTED] 31.33  
MasterCard [REDACTED] 31.33

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66230868-0010019420  
#: 09073Z 01/14/18 [REDACTED]  
ice#: 25649

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

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$31.33

0054 006 0000000042 0024

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 3  
CASHIER: [REDACTED] REG# 6  
2018/01/14 [REDACTED] 0054 06 0024 42

GST [REDACTED]  
THANK YOU!

嘉欣超市

Value Asian Supermarket

20-8251 Westminster Hwy  
Richmond, BC  
Tel: 604 273 9877

By Manager! On IPOS1

Time: 2018-01-11 [REDACTED]

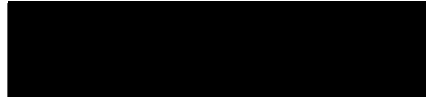
Garden Lucky Candy (350oz) \$46.6

是糖 @ \$3.89  
@ 5% \$2.35

Total Items: 12

TOTAL: \$49.01  
VISA: \$49.01

CHANGE: \$0.00





[Redacted]@gmail.com

# Your Vistaprint Order Is Confirmed

1 message

Vistaprint <vistaprint@tm.vistaprint.ca>  
Reply-To: Vistaprint <reply@vistaprint.ca>  
To: [Redacted]@gmail.com

Mon, Jan 8, 2018 at 7:15 PM

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account [Redacted]

**THANK YOU FOR YOUR ORDER**      Your Order Number: **P0117-M4A36-2P2 • Track It**

Hi [Redacted]

Here are your order details:  
Order Number: **P0117-M4A36-2P2**  
Order Date: **08/01/2018**  
Delivery Option (\*): **Standard**

You can expect to receive items in your order by:  
Signature Business Card January 16

Payment Type : Visa

### Order Summary



[Edit Your Design](#)

*CNY cards*

### Signature Business Cards

Qty: 2000			
Base Price		\$120.00	<b>\$71.99</b>
Black & White Reverse Side	2000	<del>\$48.50</del>	<b>\$11.09</b>
Signature Glossy			INCLUDED
Item Total			<b>\$83.08</b>

Merchandise: \$83.08  
 Shipping Charges: \$12.99  
 GST: \$4.80  
**Total: \$100.87**

### Shipping To:

Teresa Wat  
300-8120 Granville Avenue  
Richmond BC V6Y 1P3  
CA



RICHMOND WOMEN'S RESOURCE CENTRE CELEBRATES!

# International Women's Day 2018 Annual Dim Sum & Auction #PressForProgress

**DATE:**

Saturday March 10, 2018

**TIME:**

[Redacted]

**LOCATION:**

Continental Seafood Restaurant  
#150-11700 Cambie Road,  
Richmond BC, V6X 1L5

**TICKETS:**

\$40 per ticket, \$400 for table of ten

X2 = \$80

**PURCHASE THROUGH:**

Richmond Women's Resource Centre  
#110 - 7000 Minoru Blvd.  
Richmond, BC  
(open Mon. to Thurs [Redacted])

**Purchase Online:** [rwrwiwd2018.bpt.me](http://rwrwiwd2018.bpt.me)

  
 Coquitlam, BC

**INVOICE**

Invoice Number: 81190

Invoice Date: Feb 24, 2018

Customer Information:

Billing Address:		Shipping Address:	
Company:	Richmond North Centre	Company:	
Name:	Constituency Office	Name:	
Address:		Address:	
City/State/Zip		City/State/Zip	

**Contact:**

Qty	Product Description	Amount Each Hour	Amount
1	Photography Services for CNY		\$200.00
		Subtotal:	
		Tax:	
		Shipping:	
		<b>Grand Total:</b>	<b>\$200.00</b>

**Notes:**



**S.U.C.C.E.S.S.**  
FOUNDATION  
中僑基金會

# 2018 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 10, 2018, The Westin Bayshore Grand Ballroom

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the Westin Bayshore, Vancouver on **Saturday, March 10, 2018**.

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

## Dinner Ticket Order Form

**Purchaser Information:**

Name: RICHMOND NORTH CENTRE CONSTIT OFFICE Date: MAR 4, 2018  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_  
 Company/Organization: \_\_\_\_\_  
 Address: \_\_\_\_\_

**I would like to purchase: (Deadline: Feb 28, 2018)**

Official Use Only

Ticket Prices (taxes included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket	1	238			
Payment Method (please check one of the following):			<b>Total</b>	\$ 238		

Cash  Cheque (Payable to S.U.C.C.E.S.S. Foundation)

Expiry Date (MM/YY): \_\_\_\_\_

Credit Card No.: \_\_\_\_\_

Signature: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Remarks: \*Seating per table is TEN. Table selection is based on the date payment is received.

Remit form/payment to:

**S.U.C.C.E.S.S. Foundation**

Room G07, 28 West Pender Street  
Vancouver, BC V6B 1R6

☎ 604-408-7228

Fax: 604-408-7252

E-mail: fundraising@success.bc.ca



# INVOICE

# 20

Date: Mar 20, 2018

**Balance Due: \$ 100.00**

**Storeys Cafe**  
110-8080 Anderson Road  
Richmond, BC

Bill To:

[REDACTED]  
Constituency Assistant to Teresa Wat  
Richmond Centre  
Suite 300-8120 Granville Ave  
Richmond, BC V6Y 1P3

Item	Quantity	Rate	Amount
1/4 of Special Event Flat Food Rate	1	\$ 100.00	\$ 100.00
Charcuterie Platter	1	\$ 0.00	\$ 0.00
Caprese Skewers	3	\$ 0.00	\$ 0.00
Bruschetta	3	\$ 0.00	\$ 0.00
Italian Meatballs	2	\$ 0.00	\$ 0.00
Assorted Sandwiches	15	\$ 0.00	\$ 0.00
Dessert Platter	1	\$ 0.00	\$ 0.00
Coffee Cambro	1	\$ 0.00	\$ 0.00
Tea Cambro	1	\$ 0.00	\$ 0.00

Subtotal: \$ 100.00

Total: \$ 100.00

Notes:

Your portion of catering invoice

\*GST EXEMPT - CHARITY STATUS

**SHOPPERS DRUG MART**

KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9  
604-276-0067

Mar 09, 2018

0228 1008 321294 100060 3  
4 X PC SPRING WATE 1.50 N 6.00 S  
4 X PET ENV 0.36 N 1.44  
4 X PET DEP 0.60 N 2.40

Digital REAL CANADIAN SPRING WATE 1200

SUBTOTAL:

TOTAL:

13 Items  
CASH

ROUNDING:  
CHANGE DUE:

You have saved \$5.16

On your next visit you could  
Save up to \$100.00

If you REDEEM points

\*\*\*\*\*  
PC Optimum #  
REGULAR POINTS:  
Digital Bonus Points  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

RT0002

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

DOLLAR TOWN STORE LTD.  
#145-9040 BLUNDELL RD.  
NO REFUNDS  
PHONE 304-214-3535

03-09-2018 FPI #0

PARTY	1.50TF
PARTY	1.50TF
SUBTL	3.00
GST	0.15
PST	0.71
CASH	3.36

ITEM 2  
CL 1 2376 194547M

Tablecloth

BUDGET FORUM EXPENSES

Room Rental \$ 126.00  
Supplies \$ 13.20

\$ 139.20

÷ 4 offices

**= \$34.80**  
each



Invoice

Invoice No. 56364

Invoicing Date: 03/29/2018

Richmond Chamber of Commerce  
 #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]  
 Invoice Due: 04/04/2018

Description	Qty	Rate	Amount
2018 Annual General Meeting Members' Ticket  Wat, Teresa [REDACTED]	2.00	25.00	50.00
2018 Annual General Meeting Goods and Services Tax  Wat, Teresa [REDACTED]	1.00	2.50	2.50
GST Registration [REDACTED]			
<b>Total:</b>			52.50
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			52.50



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

Member ID: [REDACTED]  
 Invoice: 56364  
 Due Date: 04/04/2018  
 Total Due: 52.50

Payment Enclosed: \$ 52.50

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 \_\_\_\_\_



嘉欣超市  
**Grand Value Asian Supermarket**  
 20-8251 Westminster Hwy  
 Richmond, BC  
 Tel: 604 273 9877

By Manager1 On IPOS1  
 Time: 2018-02-20 [REDACTED]

Garden Lucky Candy (350oz) \$7.78  
 则是糖  
 @ \$3.89  
 ST @ 5% \$0.39

Total Items: 2

TOTAL: **\$8.17**  
 CASH: \$100.00  
 CHANGE: \$91.83  
**ROUNDED: \$91.85**



# DOLLARAMA

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

DEMI CLOTHS	667888083565	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
TRASH BAGS	013700207624	2.00	FP
PLASTIC TABLECOV	667888061174	1.25	FP
PLASTIC TABLECOV	667888061174	1.25	FP
DISPOSABLE GLOVE	060405840502	1.25	FP
FLAN TABLECLOTH	667888003525	3.00	FP

SUBTOTAL	\$11.25
GST 5%	\$0.56
PST 7%	\$0.79
<b>TOTAL</b>	<b>\$12.60</b>
<b>CASH</b>	<b>\$15.00</b>
CHANGE	\$2.40

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

2018-02-19 [REDACTED] 1282

WWW.DOLLARAMA.COM

SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

✓  
✓  
L/QIA

No.: [REDACTED]

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: <b>BC Liberal Caucus</b>		日期 Date: Jan 30, 2018
商戶名稱 Client Name:		商戶類型 Customer Type: Direct
地址 Address: Room 009, Parliament Buildings		電郵 Email: [REDACTED]@leg.bc.ca
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code: V8V 1X4
聯絡人 Contact Person(s): [REDACTED]		電話 Tel: [REDACTED]
		手提 Cell: [REDACTED]
		傳真 Fax: [REDACTED]

Billing information if different from above: 發票資料 (如與以上資料不同)

客戶名稱/地址/聯絡人  
Customer Name / Address / Contact Person(s): **ATTN : [REDACTED]**

項目 Product Type	Others			2018 CNY Horoscope Supplement						
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Feb 16, 18		BC Liberal Caucus	WE	ROP (random page)	RED	1/4 page vertical	\$ 680.00		1	\$ 680.00
										-
										-
										-
										-
										-
										-
										-
										-
										-

Expensed \$89.25 per Member

備註: Remarks:  <b>NOTE :</b>  Payment will be divided between participating constituency offices, made to Sing Tao by cheques. No need to indicate breakdown on invoice!	銀碼 Amount:	\$ 680.00			
	其他 Others:	-			
	其他 Others:	-			
	合計 Sub-total:	\$ 680.00			
	稅項 5% GST:	\$ 34.00			
New Material	TS	x2	GST # [REDACTED]	總值 Total Amount:	\$ 714.00

**Advertising Terms and Conditions**

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

客戶法定名稱/註冊號碼 Legal Business Name / Registration No:	營業員 Salesperson: [REDACTED]
廣告客戶簽名 Advertiser/Authorized Person's Signature: X	簽名 Signature: [REDACTED]
姓名 Printed Name: X	

Office Use Only	合約類型 Contract Type: Renewal	預付 Prepaid: -	收據號碼 Receipt #: [REDACTED]	結餘 Bal Due: 714.00
	類別 Category:	附屬類別 Sub-category: Gov't	類型 Type: National	

Date : Jan 29, 2018  
 Advertiser : BC Liberal Caucus  
 Address : Parliament Buildings,  
Victoria, BC, V8V 1X4  
 Contact Person : [REDACTED]  
 Email : [REDACTED]@lib.bc.ca  
 Telephone : [REDACTED] / 250-387-9246 (office)  
 Fax : /

**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**

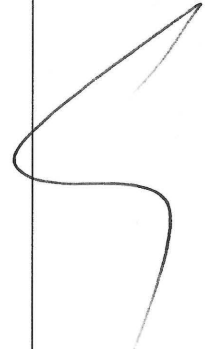
**INSERTION ORDER**

**PUBLICATION:** Ming Pao CN Special **18127291**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 16	ROP					
Feb 17	B/W + Red	BC Liberal	2	1/4 page		568

There are 6 offices participating in the group ad, each paying \$99.4 for the total of \$596.4.

MLA	Riding
Coleman, Rich	Langley East
Hunt, Marvin	Surrey-Cloverdale
Lee, Michael	Vancouver-Langara
Sullivan, Sam	Vancouver-False Creek
Wat, Teresa	Richmond North Centre
Wilkinson, Andrew	Vancouver Quilchena



REMARKS:	Sub-Total :	568
	Add : Others	
	Sub-Total :	
	Add : 5% GST	2840
Payment Term	Tearsheet Y N	Total Amount : 59640

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED** Expensed \$99.40 Per Member

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

Advertiser

Advertising Rep [REDACTED]

Remarks:

- 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



The Rise Media Group #284-  
 5489 Byrne Road  
 Burnaby, BC V5J 3J1

GST# [REDACTED] RT0001

# INVOICE

**BC Liberal Caucus**

Parliament Buildings  
 Victoria, BC V8V 1X4

<b>Invoice Number:</b>	RW18-HX001	<b>New Charge:</b>	450.00
<b>Invoice Date:</b>	2018/02/01	<b>GST 5.00%:</b>	22.50
<b>Previous</b>	0.00	<b>Total New Charge:</b>	472.50
<b>Paid Received:</b>	0.00	<b>New Balance:</b>	<b>472.50</b>

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Times</u>	<u>Amount</u>
<b>Rise Weekly / RW18-HX001</b>					
2018/02/16	Inside; 1/2 Page; Four Colour	450.00	450.00	1	450.00
<b>Sub Total:</b>					450.00
<b>GST 5.00% :</b>					22.50
<b>Total New Charges With Tax:</b>					472.50

Expensed 94.50 per Member

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
16/02/2018	1803859-2

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus  
 Parliament Buildings  
 Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Feb16, 2018 CNY Greeting GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00
				<b>Total</b>	\$420.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$420.00

Expensed \$60.00 per Member





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

**invoice**

Date	invoice#
12/22/2017	171222-1

GST No.	RT0001
---------	--------

Bill to:  
 Richmond North Centre  
 Constituency Office, Richmond  
 BC, Canada  
 For WeChat Advertising

Item	Description	Amount
AD on Wechat	From Feb 08 to Feb16	400
Chinese New Year celebrati		
	GST 5%	20
Adjust		
<b>Total</b>		<b>420</b>
	Balance Due	420



**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : RICD00023800  
 Date : 02/13/2018  
 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> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> On Receipt
---	-------------------	---	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Chinese New Year Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: CNY Reference #:				
Process Colour		36.20	0.00	36.20
Feature Discount		-241.35	0.00	-241.35
Surcharge		41.77	0.00	41.77
Ad Space		603.38	0.00	603.38

Issue Date : 02/08/2018  
 P.O. # :  
 Job # : R0011520954  
 Ad # : 4236759  
 Color : Full Process

SUB TOTAL : 440.00  
 H.S.T./G.S.T. : 22.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 462.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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.

**AMOUNT DUE : 462.00**

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

Client Id. : [REDACTED]  
 Telephone : (604) 775-0754

Invoice No. : RICD00023800  
 Date : 02/13/2018

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

SUB TOTAL : 440.00  
 H.S.T./G.S.T. : 22.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 462.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 462.00**



0926950 BC Ltd. DBA Voice News  
 7500 Lowland Drive  
 Burnaby, B.C.  
 V5J 5A4

# Invoice

Date	Invoice #
2/16/2018	391

Invoice To
Teresa Wat 300-8120 Granville Ave. Richmond, BC, BC V6Y 1P3

P.O. No.	Due Date	Terms	Project
	2/16/2018	COD	

Description	Qty	Rate	Amount
Advertisement in Voice News Feb 16, 2018, Half Page.	1	600.00	600.00
<b>Sales Tax Summary</b>			<b>Subtotal</b> \$600.00
GST@5.0%	30.00		
Total Tax	30.00		
			<b>Sales Tax</b> \$30.00
			<b>Total</b> \$630.00
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>Payments/Credits</b> \$0.00
			<b>Balance Due</b> \$630.00



LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : RICD00023870  
 Date : 02/20/2018  
 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> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> On Receipt
---	-------------------	---	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Chamber Week Ad Size : BIZCARD, 2.0000 Col. x 2.0000 Inches Section: COC Reference #: Page: A22				
Process Colour		9.90	0.00	9.90
Frequency Discount		-8.90	0.00	-8.90
Ad Space		99.00	0.00	99.00

Issue Date : 02/15/2018  
 P.O. # :  
 Job # : R0011528229  
 Ad # : 4256976  
 Color : Full Process

SUB TOTAL : 100.00  
 H.S.T./G.S.T. : 5.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 105.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

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

Client Id. : [REDACTED]  
 Telephone : (604) 775-0754

Invoice No. : RICD00023870  
 Date : 02/20/2018

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

SUB TOTAL : 100.00  
 H.S.T./G.S.T. : 5.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 105.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/23/2018	RICD00023482	Display Invoice (TERESA WAT)	1,390.81		1,390.81
01/30/2018	RICD00023614	Display Invoice (Gateway Theatre Program Guides	78.49		78.49
02/27/2018	RICD00023970	Display Invoice (Gateway Theatre Program Guides	78.49		78.49
03/13/2018	RICD00024148	Display Invoice (Chamber Directory 2018)	315.00		315.00

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$393.49	\$1,469.30	\$0.00	\$0.00	\$0.00	\$1,862.79

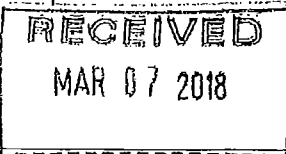
**LMP Publication Limited**  
**Partnership- A Div. of Glacier Media**



**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : RICD00024064  
 Date : 03/06/2018  
 Page : 1



**Billed to :**

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

**Advertiser :**  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : BUDGET FORUM				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A5				
Process Colour		60.34	0.00	60.34
Frequency Discount		-225.97	0.00	-225.97
Ad Space		603.38	0.00	603.38

Issue Date : 03/01/2018  
 P.O. # :  
 Job # : R0011534761  
 Ad # : 4271778  
 Color : Full Process

SUB TOTAL : 437.75  
 H.S.T./G.S.T. : 21.89  
 P.S.T. : 0.00  
 INVOICE TOTAL : 459.64  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 459.64**

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

$\$ \frac{459.64}{4} = \$ 114.91$   
*per office*

# DOLLARAMA

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

8X10 PLASTI	2.50 FP
FRAME	42.00 FP
12 @ 3.50	
FRAME	3.50 FP
8X10 PLASTI	2.50 FP
	\$50.50
	\$2.53
	\$3.54
TOTAL	\$56.57
VISA	\$56.57

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 56.57

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/01/ [REDACTED]  
REFERENCE #: 662482 [REDACTED]  
AUTHOR. #: 006626

Jan 7, 2018 THE GLOBE AND MAIL TORONTO, ON - \$25.16  
\*\*\*\*\*



**BRITISH  
COLUMBIA**

**Ministry of Citizens' Services  
Queen's Printer  
Distribution Centre - Victoria  
1 800 282 7955**

Sold To:

[REDACTED]

Richmond North Centre Constituency  
300-8120 Granville Avenue  
Richmond BC V6Y 1P3

Ship To:

[REDACTED]

Richmond North Centre Constituency  
300-8120 Granville Avenue  
Richmond BC V6Y 1P3

Standard Order - Paid by Credit Card	
Document Number [REDACTED]	Order Date 2018/01/09
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2018/01/09	
Cust. No./2nd Reference No. [REDACTED]	

Page 1 of 1

\*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date            Quantity 2018/01/10        1	1 EA	41.95 /EA	41.95
Sub Total				41.95
GST/HST # [REDACTED]				2.10
PST				2.94
Total				46.99

**LONDON  
DRUGS**

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

	PRINT 8X10	51.91 B
****	TAX 6.23 BAL	58
VF	Visa	58
	XXXXXXXXXXXX	
	076617	
	CHANGE	
	(P)ST 3.63	
	(G)ST 2.60	

LDEXtras #: XXX-

/11/18 0011 75 0010 15903  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972

Thanks for Joining LDEXtras!  
Visit often to get the best Extras  
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Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	51 EA	0.83 /EA	42.33	G

Subtotal				42.33	
GST/HST # [REDACTED]	5.000 %		42.33	2.12	
Total (CAD)				44.45	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**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 0024327440  
 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	12/31/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	14.49
LESS PAYMENT / ADJUSTMENTS	-14.49
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	24.77
<b>TOTAL AMOUNT DUE</b>	<b>24.77</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
12/28/2017	PAYMENT - LB0000007038/345	-14.49
Total Payments Received/Adjustments		-14.49

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03871322	RENTAL: NEXUS LXP HC BLACK COOLE	1	7.49	GST/PST	7.49
12/22/2017	1115068117	ORDER - 8004755152	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.39	GST/PST	5.39
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
12/31/2017	SPC01073063	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>22.87</b>
HST/GST (NO [REDACTED])						<b>0.79</b>
PST						<b>1.11</b>
<b>Total Current Charges</b>						<b>24.77</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.

Feb 7, 2018 THE GLOBE AND MAIL TORONTO, ON - \$25.16

\*\*\*\*\*



KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9  
604-276-0067

Feb 15, 2018

0228 1008 311815 100065 3  
SANDISK 16GB C 34.99 GP 34.99  
SUBTOTAL: 34.99  
5.0% GST : 1.75  
7.0% PST : 2.45

TOTAL: \$39.19

Item  
VISA

39.19

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 510

\*\*\*\*\*  
RT0002

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA \$ 39.19  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/02/15  
REFERENCE #: 66340016 0017280050 H  
AUTHOR. #: 099465

Visa Credit

A0000000031010 0000000000

01/027 APPROVED - THANK YOU  
--- IMPORTANT ---

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

# DOLLARAMA

3671 Westminster Hwy Unit 160  
Richmond BC V7C 5V2  
GST

4 PORTFOLIOS	827112524190	1.25	FP
4 PORTFOLIOS	827112524190	1.25	FP
SHEET PROTECTORS	667888252183	3.00	FP
3 RING BINDER	667888013906	1.50	FP
3 RING BINDER	667888013906	1.50	FP
3 RING BINDER	667888013906	1.50	FP
NOTEBOOK	667888238842	3.50	FP
NOTEBOOK	667888238842	3.50	FP
FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
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FRAME	667888211814	3.50	FP

SUBTOTAL	\$87.00
GST 5%	\$4.35
PST 7%	\$6.09
<b>TOTAL</b>	<b>\$97.44</b>
<b>MASTERCARD</b>	<b>\$97.44</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 97.44

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/02/14  
REFERENCE #: 66248281 0010016530 T  
AUTHOR. #: 05488Z

01/027 APPROVED

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				6.08	
GST/HST # [REDACTED]	5.000 %	6.08		0.30	
Total (CAD)				6.38	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**CANADIAN SPRINGS**  
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 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 9924622049  
 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	01/31/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	24.77
LESS PAYMENT / ADJUSTMENTS	-24.77
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	51.82
<b>TOTAL AMOUNT DUE</b>	<b>51.82</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
1/22/2018	PAYMENT - LB0000007088/353	-24.77
Total Payments Received/Adjustments		-24.77

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/24/2018	R103898444	RENTAL: NEXUS LXP HC BLACK COOLE	1	7.49	GST/PST	7.49
	1115148596	ORDER - 8004847248	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.45	GST/PST	5.45
		CS 18.9L DEMINERALIZED WATER	2	6.99		13.98
		BOTTLE DEPOSIT	2	10.00		20.00
1/31/2018	SPC01082561	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>49.92</b>
HST/GST (NO. [REDACTED])						<b>0.79</b>
PST						<b>1.11</b>
<b>Total Current Charges</b>						<b>51.82</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.

# Zazzle

**Ship To**

300-8120 Granville Avenue  
Richmond, BC V6Y 1P3


**Bill To**

300-8120 Granville Avenue  
Richmond, BC V6Y 1P3



Order Date: 1/10/2018 Order ID: 131-61198548-1573443 (STANDARD)

You have 1 line items in this shipment.

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
	<b>Chinese New Year 2018 DOG - Family PHOTO Card</b> 169-14179405-3284729	\$2.75 -\$0.68(-24%)	150	<b>\$310.50</b>

**Subtotal \$310.50**

STANDARD (i) Shipping **\$77.49**

Tax **\$0.00**

**Total US \$387.99**

**The Zazzle Promise**

If you are not 100% satisfied, you can return it for a replacement or refund within 30 days of receipt. Please visit <http://www.zazzle.com/support> for more information.

## Thank you for your order!

TAKE 15% OFF YOUR NEXT ORDER

USE CODE: 



This offer does not apply to screen-printed apparel, fabric, and/or gift certificates. For full promotion details please visit [http://www.zazzle.com/learn\\_legal](http://www.zazzle.com/learn_legal). Promotion expires 5.31.2018.

CAD **\$513.47**

Thank you for shopping with Zazzle. Visit us again soon at [www.zazzle.com](http://www.zazzle.com)!



**Cellunlock**  
**Communications**  
 Mobile Phone & Accessories Retail Dealer

**Service Repair Form**

Phone: 604-276-9902

Store #: \_\_\_\_\_ Staff: \_\_\_\_\_

INCOMING DATE: <u>20 Feb 2018</u> <small>(M/D/Y)</small>	CUSTOMER NAME: _____
COMPLETION DATE: <u>20 Feb 2018</u> <small>(M/D/Y)</small>	ADDRESS: _____
DEALER W.O./ REF#: _____	CELLULAR#: _____
	CONTACT#: _____
	CUSTOMER SIGNATURE: _____

WARRANTY RETURN:  ◆ ELECTRONIC SERIAL NO. (ESN/IMEI): \_\_\_\_\_

D.O.A.  ◆ LOANER ESN/IMEI (where applicable): \_\_\_\_\_

\$50.00 DEPOSIT PAID Yes  No  ◆ OTHERS #: \_\_\_\_\_

Please check all boxes that apply to customer's complaint

<input type="checkbox"/> 01 Unlock	<input type="checkbox"/> 07 ID Write Failure	<input type="checkbox"/> 13 No service/ No signal	<input type="checkbox"/> 19 Other (Define)
<input type="checkbox"/> 02 Display/LCD failure	<input type="checkbox"/> 08 Keypad Failure	<input type="checkbox"/> 14 Exterior/ Cosmetic Failure (Warranty)	<input type="checkbox"/> 20 No Complaint Available
<input type="checkbox"/> 03 "Contact Service"	<input type="checkbox"/> 09 Audio Problem	<input type="checkbox"/> 15 Equip. Mishandled/ Physical Damage	<input type="checkbox"/> 21 Can't Power up
<input type="checkbox"/> 04 "Insert SIM-Card"	<input type="checkbox"/> 10 Drops Calls	<input type="checkbox"/> 16 Liquid Damage	<input type="checkbox"/> 22 Software Repair
<input type="checkbox"/> 05 Can't Charge	<input type="checkbox"/> 11 Interference in call	<input type="checkbox"/> 17 Short Battery Life	
<input type="checkbox"/> 06 Software	<input type="checkbox"/> 12 Fails Outgoing/Incoming call	<input type="checkbox"/> 18 Other Battery Fail (Define)	

Additional Comments: Car charger (plus 4 slot) \$20

CUSTOMER PICK-UP ON: \_\_\_\_\_  
(M/D/Y)

BY: \_\_\_\_\_  
(CUSTOMER'S SIGNATURE)

**REMINDERS**

◆ CUSTOMER IS RESPONSIBLE FOR PAYING \$50.00 FOR EACH LOANER ITEM LOST OR DAMAGE.  
 ◆ NON-WARRANTY WORK CUSTOMER WILL NOT RECEIVE CALL IF THE REPAIR COST UNDER \$50.00.  
 ◆ CELLUNLOCK COMMUNICATIONS IS NOT RESPONSIBLE FOR ANY REPAIRED ITEM OVER 100 DAYS FROM INCOMING DATE.

30 WHITE - STORE COPY      YELLOW - SERVICE CENTRE COPY

# DOLLARAMA

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

FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
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FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP

GRAND TOTAL	\$35.00
TAX	\$1.75
PST	\$2.45
<b>TOTAL</b>	<b>\$39.20</b>
CASH	\$40.00
CHANGE	\$0.80

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-02-26 [REDACTED]  
001012 01 239141

3400

WWW.DOLLARAMA.COM

\*\*\*\*\*  
9  
1 OB 10,050 mAh Powe 39.95B  
718103269612  
1 OB 33x44 CONTRACTOR 8.71B  
718103048415  
1 OB IVORY COVERSTOCK 8.96B  
718103076562  
Subtotal 57.62  
PST 7.00% 4.03  
GST 5.00% 2.88  
Total \$64.53  
64.53

\*\*\*\*\* [REDACTED]  
H Purchase  
Authorization Number 076489  
00017590 85685 66164404  
03/03/18  
27 APPROVED - THANK YOU  
VISA Credit A0000000031010  
Thank you for shopping at STAPLES!  
IMPORTANT  
Retain This Copy for Your Records  
GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*







**SHOPPERS DRUG MART**

Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9  
604-276-0067

Mar. 10, 2018

0228 1009 154620 700030 3  
CARLTON JUMB 7.49 GP 7.49  
SANDISK MEM CA 34.99 GP 34.99

SUBTOTAL: 42.48  
5.0% GST : 2.12  
7.0% PST : 2.97

TOTAL: \$47.57

Items  
VISA

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:630  
\*\*\*\*\*  
RT0002



Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : VISA \$ 47.57  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/03/10  
REFERENCE #: 66340017 0017500340 H  
AUTHOR #: 057444

Visa Credit  
000031010 000000000

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



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

ST# 03652 DP# 009046 TE# 46 TR# 06802  
CRACKES 075051501810 \$5.98 H  
CHC MMALLOW 006500013398 \$4.48 D  
IJ PEN5 BLU 007164110462 \$3.87 E  
ZGRIP 5 2 BK 004588822257 \$3.97 E  
SHARPIE GOLD 007164105266 \$4.97 E  
REC 2PK FOLD 007878778570 \$5.47 E  
REC 2PK FOLD 007878778570 \$5.47 E  
PADFOLIO 006580033420 \$10.97 E  
3M MULTI-PUR 005114125472 \$3.97 E  
SHARP CALC 007400001620 \$7.97 E  
BC PORTAV 000030450835 \$0.75 C  
HONEY 005556214175 \$5.97 D  
CHC MMALLOW 006500013398 \$4.48 D  
SHARPENER 007791405756 \$3.67 E

SUBTOTAL \$71.99  
GST 5% \$2.56  
PST 7% \$3.58  
TOTAL \$78.12

PLASTIC BAG 000000001234K \$0.10 C  
2 AT \$0.05

SUBTOTAL \$72.09  
GST 5% \$2.56  
PST 7% \$3.58  
TOTAL \$78.23  
VISA TEND \$78.23

Visa Credit \*\*\*\* \* I 3  
APPROVAL # 051647  
REF # 001001351  
TRANS ID - 308069785183199

AID A0000000031010  
TC ADC715B54EFCB287  
TERMINAL # WMTJ022328  
\*Pin Verified

03/10/18

CHANGE DUE \$0.00  
GST/HST RT 0001  
GST TR 0001

# ITEMS SOLD 16



THANK YOU FOR SHOPPING WITH US  
03/10/18

\*\*\*CUSTOMER COPY\*\*\*

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	114 EA	0.85 /EA	96.90	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				99.58	
GST/HST # [REDACTED] 5.00 %				4.98	
Total (CAD)				104.56	

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.

# LONDON DRUGS

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

→ PRINT 11X14 11.99 B  
 → ENERGIZER PRO 39.99 B  
 \*\*\*\* TAX 9.48 BAL  
 VI Visa  
 XXXXXXXXXXXX  
 AUTH: 021696 + tax 6.24 = **\$58.22**  
 CHANGE .00  
 (P)ST  
 (G)ST  
 3/23/18 0011 76 0026 10420  
 (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

# LONDON DRUGS

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

→ BELKIN USB ADAPTER 39.99 B  
 \*\*\*\* TAX 1.56 BAL  
 VF MO Visa  
 XXXXXXXXXXXX  
 AUTH: 012946 + tax 4.80 = **\$44.79**  
 CHANGE .00  
 (P)ST  
 (G)ST  
 3/24/18 0011 60 0029 61522  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST

PETRO-CANADA  
 8151 GRANVILLE AVE  
 RICHMOND  
 BC V6Y 1P5

TEL: (604) 273-5170  
 FAX: [REDACTED]  
 2018-03-12 PC0466449:9144501  
 TERMINAL: 019144501 OPER: A  
 PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
M P NEWS DAILY	1	0.70	0.70#
SING TAO NEWSPAPER	2	0.70	1.40#
		GST	0.11
Penny Rounding			-0.01
Total Owed			2.20

CASH TENDERED \$ 20.00  
 CHANGE DUE \$ 17.80

Learn how to  
 save 3 cents/L  
 everyday at  
[Petro-Canada.ca/RBC](http://Petro-Canada.ca/RBC)  
 Survey! Earn Points  
 & chance to WIN gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

For the Month of:		2017		Employee Name:								
Date:	Odometer Reading		Description of Travel	Mileage Kilometers	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s)		Total Claimed		
	Start	End						Parking				
15			Machung/Thomas Fung	30								
17			Meeting at CO	38								
18			Bayt / Qianzhou	60				2.5				
19			Concert Anniversary / MIT Meeting	14				2.7	15712			
20			Fransje Theological Education dinner	40								
21			Eye Office tour / Supp Supp Dinner	53								
27			Visiting Hong Kong Office	24				2.5				
28			Turkish event / RCCS Fundraising	60				4				
29			1029 Anniversary	44				2.5				
Total Travel Costs Claimed:				383		202.99		61				
									Amount Paid:	263.99		
Employee Signature:												
Payment Authority:												
Date: Jan 15, 2018												

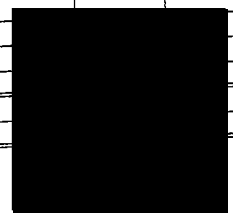
2

11/15/17

For the Month of:		2017		Employee Name:											
Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed						
	Start	End								KM's	(\$0.52/km)	(receipts required)	Parking		
4			Military Museum Dinner	56											
10			YVR Tour	17											
11			Remembrance Day Richmond & Chinatown	50				7-							
15			Kwunai's Tower tour & Lunch	14											
17			N/IAA Dinner	25											
18			RORC Christmas Fund	60											
24			Tourism Industry Lunch	4				8.5-							
25			Explore the Chinese Journey	56											
26			Taiwan Chamber of Commerce / Seafood Market	46											
Total Travel Costs Claimed:				330	174.90			15.50							
										Amount Paid:	190.40				
Employee Signature:															
Payment Authority:															
										Date:	Jan 15, 2018				

2017

For the Month of:		Date:		Employee Name:		Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
		Start	End											
	Dec	2017												
1								Carwest Dinner	25	13.25				
2								C/O Multicultural Helping House/Canda on church	60	31.80				
3								Richard School Trustee Meeting	4	2.12				
4								Chinatown Dinner Welcoming Madame Toy	20	10.6				
5								St. Mary's Comm. Team Children's Youth	22	11.66				
6								Kuan Hien University	5	2.65			6.5	
7								Holiday Open House/Liu Concert/Panda Reception	70	37.1				
8								Yue Shuen	2	1.12				
9								Meeting w/ Richmond News	3	1.65				
10								<del>RESTAURANT</del>						
11								AM320 Live	51	27.03				
12								Chen Dack	16	8.48				
13														
14														
15														
16														
17														
Total Travel Costs Claimed:									297	157.41				Amount Paid: 163.91
Employee Signature:														
Payment Authority:														
											Date: Dec 31 2017			







For the Month of: Jan/Feb 2018  
 Date: Odometer Reading  
 Start End

Description of Travel	Employee Name: [REDACTED]	Mileage KM's	Rate (\$.53/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
16-Feb						\$ 5.00	
16-Feb						\$ 5.00	
14-Jan						\$ 10.00	
4-Feb						\$ 1.75	
7-Feb						\$ 10.00	
8-Feb							1.5
18-Feb						\$ 10.00	
24-Feb						\$ 5.00	
25-Feb						\$ 8.00	

Total Travel Costs Claimed:

Amount Paid: \$ 56.25

Employee Signature: \_\_\_\_\_  
 Payment Authority: \_\_\_\_\_

Date: MAR 2, 2018



2018

For the Month of:		MARCH 2018		Employee Name:		[REDACTED]								
Date:	Odometer Reading		Description of Travel	Mileage KIM's	Rate (\$52/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed					
	Start	End												
MAR 2			FF TOUR					\$2	2					
3			WOMENS DAY					2	2					
8			DELIVER GREETINGS					6	6					
13			VICTORIA					(PER DIA 30.50)	33.40 (FERRY)	63.90				
21			MUSEUM					15	15					
FEB 24			CAN					11	11					
Total Travel Costs Claimed:														
									Amount Paid:	99.90				
Employee Signature:				[REDACTED]										
Payment Authority:				[REDACTED]				Date: Mar 26 2018						

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number

[REDACTED]

[REDACTED]

**FEB 18, 2018**

Purchase Date/Time: [REDACTED] Feb 18, 2018  
Total Due: \$10.00 Rate: \$10.00 - Expires [REDACTED]  
Total Paid: \$10.00 Payment Type: card  
Ticket #: 00261502  
S/N #: 500013311098  
Setting: [REDACTED]  
Mach No: [REDACTED] 1

Card #\*\*\*\* [REDACTED] MasterCard  
Auth #: 085046  
GST# [REDACTED]

PARKING RECEIPT  
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PARKING RECEIPT  
PARKING RECEIPT

**Diamond Parking**

[REDACTED]

Expiration Date/Time

[REDACTED]

**FEB 24, 2018**

Purchase Date/Time: [REDACTED] Feb 24, 2018  
Rate: \$5.00 3 Hours  
Total Paid: \$5.00 Pmt Type: CC (Swipe)  
Ticket #: 00006782  
S/N #: 520015351488  
Setting: [REDACTED]  
Mach No: [REDACTED]

\*\*\*\* [REDACTED] MasterCard

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**PLACE FACE UP ON DASH**  
Imperial Parking

www.lmpark.com

Expiration Date/Time

[REDACTED]

**FEB 25, 2018**

Purchase Date/Time: [REDACTED] Feb 24, 2018  
Total Due: \$8.00 Rate: \$8.00 - Un [REDACTED]  
Total Paid: \$8.00 Payment Type: card  
Ticket #: 00000698  
S/N #: 500013351325  
Setting: [REDACTED]  
Mach No: [REDACTED]

\*\*\*\* [REDACTED] MasterCard

Auth #: 029558

Thank You.

RECEIPT  
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PARKING RECEIPT

**OVERNIGHT**

Meter: VAN-088  
Trans: 002174  
Price: \$15.00  
Time: [REDACTED] MAR 10  
License plate: [REDACTED]

11/15

Card: \*\*\*\*\*  
Auth: 061821  
Expires:

[REDACTED] **SUN**  
**MAR 11 2018**  
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH  
WESTPARK

WESTPARK - THANK YOU  
WESTPARK - THANK YOU  
WESTPARK

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PARKING RECEIPT

# Quick 84

Natural Cate Aberdeen Square  
3335-4000 No. 3 Road  
Richmond BC  
V6X 0J8  
604-284-0190

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 125584 #1

Feb 16, 18 [REDACTED] S1

1	Set Meal	\$7.61
	套餐	
1	*Vegetable	\$0.00
	*蔬菜	
1	*Double Boiled Slow Cooked Soup	\$0.00
	*每日養生燉湯	
	*BBQ Chicken Legs	\$0.00
	*燒雞腩	
	*Rice	\$0.
	*白飯	
	Set Meal	\$7.6
	套餐	
	*Vegetable	\$0.00
	*蔬菜	
1	*Double Boiled Slow Cooked Soup	\$0.00
	*每日養生燉湯	
1	*BBQ Chicken Legs	\$0.00
	*燒雞腩	
1	*Rice	\$0.00
	*白飯	

Subtotal \$15.22  
GST Incl. \$0.76

**Total \$15.98**

Cash \$20.

Change \$4.

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[Redacted]  
Mon 19 Mar 18 [Redacted]

Payment Type: DEBIT  
Purchase: \$10 Stored Value  
Product Price: \$ 10.00

Compass Card #: [Redacted]  
\*\*\*\* \*  
Debit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 754823  
Ref #: TUDFV82WCVGD  
Receipt #: 75107

Card Entry: Chip  
ATD:A0000002771010  
TVR:0000008000  
TSI:E800

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

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[Redacted]  
Mon 19 Mar 18 [Redacted]

Payment Type: Cash  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Receipt #: 75108

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

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[Redacted]  
Mon 19 Mar 18 [Redacted]

Payment Type: Cash  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Receipt #: 62421

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

Thank You!

\$15.70

TA MANAGEMENT - PARKIN

VANCOUVER BC

TERM# L0019037  
INVOICE# 0000281  
SEQ# 0010012810  
RREF# L0019037171010124640001281  
BATCH# 001  
AUTH# R05708  
ENTRY MODE: TAPPED

CARD \*\*\*\*\*  
CREDIT / MASTERCARD  
DATE 2017/10/10  
TIME

SALE \$15.00

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00

TRANSACTION  
00 APPROVED 001

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

INSERT  
THIS END UP

VANCOUVER BC  
RECEIPT A2  
IN: 27/10/17  
OUT: 27/10/17  
PARK-DUR: 0:05:05  
PAID: \$ 25.00  
MASTER CARD  
XXXXXXXXXX  
XXXXX  
REF. 17  
GST No.



Imparal Parking Canada Corporation

impark

Pay Station Number: 3  
Entered: 10/10/2017

Exited: 10/10/2017

Ticket Number: 6343

Transaction Number: 11190

Rate: A

Park Inv Fee: \$12.00

Total Fee: \$12.00

Fee Paid: \$12.00

Master

XXXXXXXXXXXX

Approval Number: R05778

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST#

**RECEIPT**  
Imperial Parking

www.impark.com

License Plate Number

Expiration Date/Time

**OCT 28, 2017**

Purchase Date/Time: [redacted] Oct 28, 2017  
Total Due: \$4.00 Rate: \$4.00 - 1 Hour  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00010956  
S/N #: 500013351324  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] MasterCard

Auth #: R08193

Thank You!

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
You WIN big at

**Stall #** [redacted]

Expiration Date/Time

**OCT 30, 2017**

Purchase Date/Time: [redacted] Oct 29, 2017  
Total Due: \$2.50 Rate: \$2.50 - For 24 Hrs  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 00004159  
S/N #: 300009310021  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] MasterCard

Auth #: R05204

No purchase necessary  
Must be 19+

EGEIPRT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



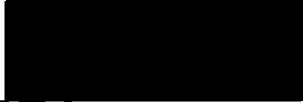


**RECEIPT**

License Plate Number



Expiration Date/Time



**DEC 09, 2017**

Purchase Date/Time: Dec 09, 2017  
Total Due: \$3.50      Rate: \$3.50 for 1 hour  
Total Paid: \$3.50      Payment Type: Card  
Ticket #: 00011806  
S/N #: 520015140394  
Setting:  
Mach Name:

##### MasterCard      Auth #: R02582  
GST#      Total Paid includes GST

PARKING RECEIPT

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PT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT



HOURLY PARKING

Meter: [Redacted]  
Trans: 000766  
Time: [Redacted] DEC09 17  
Price: \$3.00  
License plate:



Card: \*\*\*\*\*  
Auth: T05636  
Expires:

SAT  
DEC 09 2017

THANKS FOR PARKING WITH WESTPARK

PT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

**PLACE FACE UP ON DASH**  
**Street Parking**  
 City of Richmond  
 www.richmond.ca

Expiration Date/Time

**FEB 16, 2018**

Purchase Date/Time: Feb 16, 2018  
 Total Due: \$5.00 Rate: \$5.00 For 2 Hours  
 Total Paid: \$5.00 Payment Type: Card  
 Ticket #: 00071311  
 S/N #: 520015040080  
 Setting: [REDACTED]  
 Mach No: [REDACTED]

\*\*\*\*\* MasterCard

Thank You!  
 Please come again

**PLACE FACE UP ON DASH**  
**Street Parking**  
 City of Richmond  
 www.richmond.ca

Expiration Date/Time

**FEB 16, 2018**

Purchase Date/Time: Feb 16, 2018  
 Total Due: \$5.00 Rate: \$5.00 For 2 Hours  
 Total Paid: \$5.00 Payment Type: Card  
 Ticket #: 00071298  
 S/N #: 520015040080  
 Setting: [REDACTED]  
 Mach No: [REDACTED]

\*\*\*\*\* MasterCard

Auth #: 067810

Thank You!  
 Please come again

Meter: [REDACTED]  
 Trans: 002861  
 Price: \$10.00  
 Time: [REDACTED] JAN 12  
 License plate: [REDACTED]

Card: \*\*\*\*\*  
 Auth: 00763S  
 Expires: [REDACTED]

**SUN**  
**JAN 14 2018**

FOR RE-ENTRY SCAN BAR  
 CODE AT STREET ELEVATOR

**RECEIPT**

License Plate Number

Expiration Date/Time

**FEB 04, 2018**

Purchase Date/Time: Feb 04, 2018  
 Total Due: \$1.75 Rate: \$1.75 for 30 Minutes  
 Total Paid: \$1.75 Payment Type: Card  
 Ticket #: 00035869  
 S/N #: 520014260631  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

\*\*\*\*\* MasterCard

Auth #: 082647

GST [REDACTED]  
 Total Paid includes GST

**Payment Receipt**

Station name: PDF Red Lobster

Expiry: 07/02/18  
 Expiration date: 07/02/18 9:

no.: 093881789604429916

: CAD 10.00  
 Diff: CAD 10.00  
 Deduction: CAD 0.00  
 Paid with: CAD 10.00  
 Amount change: CAD 0.00  
 Change owed: CAD 0.00

GST #: [REDACTED]

\*\*\*\*\* S  
 MASTERCARD  
 Seq 051190 001  
 Purchase 18/02/07



2/8/2018 [REDACTED]  
 Location: EasyPark [REDACTED]  
 Register: #715  
 Cashier: 126  
 Transaction/Receipt#: 317151  
 Claim Check#: 226317  
 Pin#: [REDACTED]  
 Membership#: [REDACTED]  
 Group/Corporation: [REDACTED]

**Parking Summary**

Date/Time: 2/8/2018  
 End Date/Time: 2/8/2018  
 Parking Type: Self Park  
 Rate: [REDACTED]

**GENERAL RATE**  
 -\$4.00 (\$4.00) X 1  
 Period Total: 0 Days 1 Hours 40 Min  
 Parking Subtotal = \$4.00  
 FlexPass (V) = -\$2.50  
 After Discount \$1.50  
 Parking Fee / Tax Total \$0.00  
 Parking Total \$1.50

PLACE FACE UP ON DASH

Expiration Date/Time

MAR 02, 2018

Purchase Date/Time: Mar 02, 2018  
Total Due: \$2.00 Rate: \$2.00 - For 1 Hour  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00002578  
S/N #: 100008440002  
Setting:  
Mach Name:

\*\*\*\*\* MasterCard  
Auth #: 096898

Thank You!  
Have A nice Day  
www.impark.com

RECEIPT

Impark  
Expiration Date/Time: Mar 02, 2018  
Purchase Date/Time: Mar 02, 2018  
Total Due: \$2.00 Rate: \$2.00 - For 1 Hour  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00002578  
Setting:  
Mach Name:

\*\*\*\*\* MasterCard  
Auth #: 096898

RECEIPT  
Impark

www.impark.com

License Plate Number

Expiration Date/Time

MAR 03, 2018

Purchase Date/Time: Mar 03, 2018  
Total Due: \$2.00 Rate: \$2.00 For 1 Hour  
Total Paid: \$2.00 Payment Type: Card  
Ticket #: 00004739  
S/N #: 620016321305  
Setting:  
Mach Name:

\*\*\*\*\* MasterCard  
Auth #: 047316

Thank You!  
Please come again

THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU WESTPARK - THANK YOU

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

OVERNIGHT

Meter:   
Trans: 006315  
Time: MAR07 18  
Price: \$6.00  
License plate:

Card: \*\*\*\*\*  
Auth: 011504  
Expires:

THU  
MAR 08 2018

THANKS FOR PARKING WITH WESTPARK

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/13

1 Adult 17.20  
Fuel Rebate 0.50-

Total 16.70

Master Card 16.70  
\*\*\*\*\*  
AUTH 054359 66277656 0010014418 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 Mar 2018

[Redacted Cardholder Information]

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/03/13**

1	Adult	17.20
	Fuel Rebate	0.50-

**Total 16.70**

Master Card  
\*\*\*\*\* 16.70  
AUTH 016550 66277643 0010014660 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**RECEIPT**

Impark Lot -

Expiration Date/Time: Mar 21, 2018  
Purchase Date/Time: Mar 21, 2018

Total Due: \$15.00      Rate: \$15.00 - 2 HOURS  
Total Paid: \$15.00      Payment Type: Card  
Ticket #: 00047719  
Setting:   
Mach Name:

\*\*\*\* MasterCard

Auth #: 072346

PARKING RECEIPT

\*\*\*CARDHOLDER COPY\*\*\*

SWB 13 Mar 2018

SEE REVERSE SIDE OF TICKET

02/24/18

02/24/18

IMPARK00011777U VANCOUVER BC

11.00

01.16.2018	Richmond North Centre Constituency Office on behalf of Ms. Teresa Wat	CQ# [REDACTED]	WW-M1388	\$56.00	Invoice
DATE	RECEIVED FROM/BILLED TO	MEMO FILE REFERENCE		TRUST FUNDS RECEIVED	MEMO

RECEIPT

INVOICE

DATE	MISC. CHARGES	AGENCY DISBURS	SERVICE DISBURS	FEES BILLED	GST BILLED	PST BILLED	PAYMENTS RECEIVED

RE : .....  
 .....  
 .....

**WALLACE M. WONG & CO.**  
**BARRISTERS & SOLICITORS**  
 #100-8120 GRANVILLE AVENUE  
 RICHMOND, B.C. V6Y 1P3  
 TEL : (604) 278-8086  
 FAX: (604) 278-6986

PER [REDACTED]

*Client's signature*

PE [REDACTED]

GST REG NO.: [REDACTED]



**Member Name: Teresa Wat**

<b>Expense Description</b>	Bank Fees
<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.