



& You
Happy together

INVOICE

INVOICE # 06162018
DATE: JUNE 14, 2018

M&M Meat Shops #287
120-7020 Francis Rd
Richmond BC V6Y 1A2
604-204-0707

TO Linda Reid Community BBQ

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
275	Hamburgers	\$3.00	\$825.00
36	Veggie Burgers	3.50	\$126.00
<i>Paid in full cheque # 118 06/16/18</i>			
SUBTOTAL			\$951.00
TOTAL			\$951.00

GST # [REDACTED]

Shared by 4 COs;
Expensed \$237.75

Make all checks payable to M&M Meat Shops
THANK YOU FOR YOUR BUSINESS!

LES ALIMENTS



M & M Food Market - Richmond #287 -
Register1
120, 7020 Francis Rd., Richmond, BC
V6Y1A2
Phone: 6042040707

Receipt number 34012769
16/06/2018

Customer Card Number: [REDACTED]

Description	Quantity	Price	Total
0041		Regular price: 169.99	
Fully Cooked Tasty Burgers - 150 pack	1 ea	150.00	150.00
<i>Discounts:</i>			
<i>Flyer Price</i>		1 x -19.99	
Subtotal:			150.00
Net total (British Columbia 0%):			150.00
GST:			0.00
PST:			0.00
Total \$:			150.00
Total discount:			19.99
Paid (By card):			150.00

Shared among 4 COs
150 / 4 = \$37.50 each

Amount Paid: \$150.00
Card Type: MasterCard

[REDACTED]
Verification Code [REDACTED]

Tell us how we're doing.
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
and earn \$5.00 off of a \$45.00 purchase.

Coupon Code

Long & McQuade Langley
207-6339 200th Street V2Y 1A2
STORE (604)530-8704 LESSONS (604)532-8806

06/15/18 LW26 EMPL: [REDACTED] REG#: r25
[REDACTED] RENTAL CREATE TR#: 131560

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS

1 BA-330 53.00 14.00
VALUE \$864 SER#A9G2553
SPEAKERS-PACKAGED PA SYSTEMS

1 APEX381 10.00 3.00
VALUE \$99.99 SER#38109
MICS-WIRED-DYNAMIC-HANDHELD

1 A108PC3
VALUE \$14.99
POWER-AC CABLES

1 MC-25N
VALUE \$28.99
CABLES-MICROPHONE

1 SKS-09B 5.00 2.00
VALUE \$64.99
SPEAKER STANDS - LIVE

1 PROTECTION 4.00
RENTAL PROTECTION PURCHASED
SKU 0000023

TOTAL MONTHLY RATE 68.00

SUB-TOTAL -----> 23.00
GST 1.15
BC SALES TAX 1.61
TOTAL -----> 25.76
DEPOSIT -----> 0.00
N3900460BALANCE -----> 25.76
3867052 [REDACTED]

DEBIT CARD 25.76
006362
***** [REDACTED]

1034

TOTAL VALUE OF ITEMS IS \$ 1072.96
RENT IS PAID TO 06/16/18

Split by 4 COs; each paid \$6.44

Receipt

BCYParliament

Yapsody

Customer Info.

Name : Teresa Wat
Customer Email : teresa.wat.mla@leg.bc.ca

Transaction Info.

Transaction Date/Time : Apr 12, 2018, 10:06 AM
Transaction No # : FT5acf922a8c458
Booked by : Teresa Wat
Payment Method : PayPal

Phoenix Rising: 50 Years of Camp Phoenix

Venue Name : BCYParliament
Date: Apr 27, 2018, [REDACTED]
E-mail : [REDACTED]@bcyp.org
Address : 3102 Main St, Vancouver, BC
V5T 3G7, Canada

TICKET #	TICKET TYPE	PRICE
UVJ318566	Regular	CA\$40.00
	Ticket Total	CA\$40.00
UVJ111227	Regular	CA\$40.00
	Ticket Total	CA\$40.00
	Event Total:	CA\$80.00

Grand Total

CA\$80.00

Thank you for your order!

CANADIAN TIRE #610
STEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE
WE HONOUR PRICE ADJUSTMENTS FOR 14 DAYS
REG #:63 04/26/2018 [REDACTED] TRANS #:1
OPERATOR #: 2128 Float: 001

083-1667-0 VC JRSYRPLCA,YT \$ 69.99
SUBTOTAL \$ 69.99
GST 5% \$ 3.50
PST 7% \$ 4.90
T O T A L \$ 78.39
CT M/C TEND \$ 78.39

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2018/04/26 [REDACTED]

REF #: 0010010011 C

AUTHORIZATION #: 071039

A0000000041010

MasterCard

0000008000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 4-30-2018. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE

Account # [REDACTED]

Order Details | Order # XJB5P-V4A69-5L7

Order Total

Product Total	\$50.64
You Saved 33% (\$24.96)!	

Postage & Packaging Standard - Est. Arrival Jun 25	\$12.99

GST	\$3.18
Total amount:	\$66.81

1 Item(s)

[Cancel Items](#)

[Rese](#)



[Edit Your Design](#)

Car Magnets - 18" x 24"

Car Magnet - 18" x 24"

Status: **Processing**

Qty 2

Base Price

~~\$75.60~~ **\$50.64**

Item Total

\$50.64



**You sent a payment of \$147.48 CAD to
Vancouver Asian Heritage Month Society.**

31-May-2018 14:58:03 GMT-04:00
Receipt No:0062-9305-2264-7695

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *VANCOUVERAS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Vancouver Asian Heritage Month Society

Instructions to merchant:

None provided

<http://www.explorasian.org/>

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Single tickets - explorASIAN 2018 Recognition & Awards Gala Item #: 43221537783-778875928-970160129	\$73.74 CAD	2	\$147.48 CAD

Discount: -\$0.00 CAD
Insurance: ----
Total: \$147.48 CAD



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. : RICD00024361
 Date : 03/31/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Gateway Theatre Program Guides Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Ad Space	74.75	0.00	74.75
		Issue Date : 03/29/2018		
		P.O. # :		
		Job #: R0011512129		
		Ad # : 4219448		
		Color : Full Process		

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	74.75
H.S.T./G.S.T. :	3.74
P.S.T. :	0.00
INVOICE TOTAL :	78.49
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 78.49

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

Invoice No. : RICD00024361
Date : 03/31/2018

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

SUB TOTAL :	74.75
H.S.T./G.S.T. :	3.74
P.S.T. :	0.00
INVOICE TOTAL :	78.49
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 78.49



Amean Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
04/10/2018	180410-1

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

Item	Description	Amount
AD on Wechat	From Apr 12	200
Thanks for hospital		
	GST 5%	10
Adjust		
Total		210
	Balance Due	210



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. : RICD00024543
 Date : 04/17/2018
 Page : 1

Billed to :

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

Advertiser :
 TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : April Community Comment MLAs				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A17				
Process Colour		60.34	0.00	60.34
Frequency Discount		-124.43	0.00	-124.43
Ad Space		603.38	0.00	603.38

Issue Date : 04/12/2018
P.O. # :
Job #: R0011549866
Ad # : 4314067
Color : Full Process

SUB TOTAL : 539.29
 H.S.T./G.S.T. : 26.97
 P.S.T. : 0.00
 INVOICE TOTAL : 566.26
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

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]

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

Invoice No. : RICD00024543
Date : 04/17/2018

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

SUB TOTAL : 539.29
 H.S.T./G.S.T. : 26.97
 P.S.T. : 0.00
 INVOICE TOTAL : 566.26
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

INVOICE

BC CYCLONE TAYLOR JR B HOCKEY CHAMPIONSHIP

Held at the
Minoru Arena
Richmond

Hosted By: April 12, 13, 14, 15,
2018



Junior Hockey Team

4 PARTICIPANTS:

Winner Of Kootenay Int. Jr. Hockey
Winner Of Vancouver Island Jr. Hockey
Winner Of Pacific Int. Jr. Hockey
Richmond Sockeyes

Advertisement Placement in
B.C. CYCLONE TAYLOR JUNIOR B
CHAMPIONSHIP PROGRAM

TERESA WAT, MLA
Richmond North Constituency Office
#300 - 8120 Granville Avenue
Richmond, BC V6Y 1P3
Tel: 604-775-0754

Spoke to: [REDACTED]

Date: February 28th, 2018
Advertisement Size/Information
1/4 page Ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 39007

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: 367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

STATEMENT
STATEMENT

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: [REDACTED]@shaw.ca
Toll Free: 1-800-292-2201

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

Amount Due
Please Remit
I thank



Invoice Nr. 003CHORF

April 15, 2018

The British Columbia Choral Federation in account with

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

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Extended Costs</u>
1	World Chorfest 2018 Sponsorship <i>1/4 page ad</i>	\$ 250.00	\$ 250.00
TOTAL DUE:			\$ 250.00

Thank you for your support of this program! Please make cheque payable to BC Choral Federation, PO Box 4397 Terminal Main, Vancouver, BC V6B 3Z8.

Terms: Payable on receipt. Thank you.

604-733-9687
www.bccfchoralfed.com



BCCF World Chorfest 2018 Gala Concert
Sunday, May 13, 2018
Fraserview Mennonite Church
11295 Mellis Dr. Richmond
3pm



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. : RICD00024671
 Date : 04/30/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 04/26/2018		
Title : Teresa Wat MLA		P.O. # :		
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches		Job # : R0011556964		
Section : PG9		Ad # : 4330096		
Reference # :		Color : Full Process		
Process Colour		185.66	0.00	185.66
Frequency Discount		-336.84	0.00	-336.84
Ad Space		1856.58	0.00	1,856.58

SUB TOTAL : 1,705.40
 H.S.T./G.S.T. : 85.27
 P.S.T. : 0.00
 INVOICE TOTAL : 1,790.67
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,790.67

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]

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

Invoice No. : RICD00024671
 Date : 04/30/2018

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

SUB TOTAL : 1,705.40
 H.S.T./G.S.T. : 85.27
 P.S.T. : 0.00
 INVOICE TOTAL : 1,790.67
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,790.67



LAHOO INFORMATION DEVELOPMENT LTD

#284-5489 Byrne Road

Burnaby, BC V5J 3J1

Tel: 778-379-8188

Invoice

Invoice #	SS18003
Date	2018-05-07

GST/HST# [REDACTED]

Invoice To :

Richmond North Centre Constituency Office
#300-8120 Granville Ave.,
Richmond, BC V6X 3Z9

Contract No.	Rep
[REDACTED]	[REDACTED]

Item	Description	Qty	Discount Rate	Amount
Wechat Ads	Lahoo Big News-Top Banner, 1st Article 2018.05.13	1	200.00	200.00

Sales Tax Summary

GST@5.0%	10.00
Total Tax	10.00

Note:

- Please write your invoice number on your payment cheque.
 - \$25 fee minimum will be charged on returned cheque.
- Thank you for your business !!

Total	\$210.00
Payment	\$0.00
Balance Due	\$210.00



MINORU PLACE ACTIVITY CENTRE

7660 Minoru Gate, Richmond, BC Canada V6Y 1R9

Tel. 604-238-8450 Fax: 604-718-8462

www.richmond.ca

INVOICE

MP: 18-15

April 26, 2018

Richmond-North Centre Constituency Office (MLA Teresa Wat)
#300-8120 Granville Avenue
Richmond, BC
V6Y 1P3

Attn: [REDACTED]

Re: **Half Page Advertisement for Golf Brochure 2018**

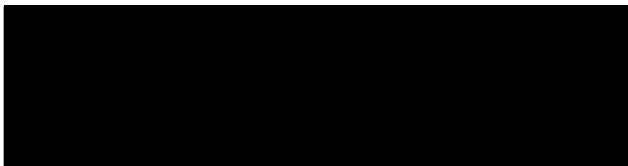
Advertisement Fee **\$25.00**

Fee includes the following:

Half Page Advertisement (Paying for ¼ portion of the half ad) for the Minoru Golf Tournament Brochure 2018

Total Owing: **\$25.00**

**PLEASE MAKE CHEQUES PAYABLE TO:
MINORU SENIORS SOCIETY.**



[REDACTED]
Recreation Facility Clerk

(GST # [REDACTED])
Due and payable upon receipt





VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Attn: : [REDACTED]
Teresa Wat - MLA Richmond North Centre
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Reference # [REDACTED]

Amount \$ 262.50

BILLING 18/06/12

604-775-0754

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	SALE DATE	Reference #	AD SIZE	Amount
[REDACTED]	18/06/12	[REDACTED]	EIGHTH PAGE	\$ 250.00
				PST/HST 12.50
				FSC .00
				TOTAL 262.50

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995

Invoice No. : RICD00025207
Date : 06/12/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Community BBQ June 16				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A8				
Process Colour		60.34	0.00	60.34
Frequency Discount		-124.43	0.00	-124.43
Ad Space		603.38	0.00	603.38

Issue Date : 06/07/2018
P.O. # :
Job #: R0011559145
Ad # : 4336286
Color : Full Process

SUB TOTAL : 539.29
H.S.T./G.S.T. : 26.97
P.S.T. : 0.00
INVOICE TOTAL : 566.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

Split by 4 COs; Paid \$141.56

AMOUNT DUE : 566.26

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

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

Invoice No. : RICD00025207
Date : 06/12/2018

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

SUB TOTAL : 539.29
H.S.T./G.S.T. : 26.97
P.S.T. : 0.00
INVOICE TOTAL : 566.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

Newspaper Subscription Confirmation

subscriptions@securesubscriber.com

Mon 2018-06-18 12:43 PM

To: Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>;

Thank you for your order, Teresa!

Subscription Confirmation:

Please print this page as a receipt of your purchase.

As you selected on the order page, your estimated start date is as soon as possible. Some publications may delay the start due to processing delays.

Order ID: 9991029229

Newspaper: Vancouver Sun

Subscription Type: Paper Copy

Delivery Type: 6-Day Monday thru Saturday

Duration: 1 month

Total Price: \$27.30

Delivery Address: TERESA WAT
[REDACTED]
BURNABY, BC [REDACTED]
604-775-0754

Important Details: *Includes tax where applicable. Rates vary by region and may be higher outside city areas; subject to change without notice. Discounted prices are for new subscribers at a new address only. Existing customers of this newspaper are not eligible

If your subscription does not start as scheduled, please notify us so that we can send a reminder to the newspaper: info@newspaperdelivery.com

Once delivery of your newspaper begins, all customer service issues should be reported to Vancouver Sun by calling **800-663-2662**.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

000060

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Invoice

Document Number [REDACTED] Date **31-Mar-2018**

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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
Subtotal				6.80	
GST/HST # [REDACTED] 5.000 %				0.34	
Total (CAD)				7.14	

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.

D000060
10000084
P0000076



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

000060

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				2.55	
GST/HST # [REDACTED] 5.000 %				2.55	0.13
Total (CAD)				2.68	

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.

D000060
10000099
P0000086



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

000059

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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.

D000059
I0000080
P0000073



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 9924979987
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A3

Bill To:

000640 000001252

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

BILLING SUMMARY

BILLING DATE	03/31/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	1.61
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	1.61
CURRENT CHARGES	42.03
TOTAL AMOUNT DUE	43.64

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
3/8/2018	RI03948885 1115278699	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
		ORDER - 8004974532	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.64	GST/PST	5.64
		EQP SWAP - WHITE HOT AND COLD CO	1			0.00
		BOTTLE DEPOSIT	1	10.00		10.00
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
3/22/2018	1115322911	ORDER - 8005042254	0			0.00
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
3/31/2018	SPC01099600	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						40.11
HST/GST (NO [REDACTED])						0.80
PST						1.12
Total Current Charges						42.03

IMPORTANT MESSAGES

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

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 more convenient, hassle-free,
 and environmentally friendly.
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 payments by visiting
AquaTerraCorp.ca/easypay

Please visit our website at
www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

VM18040301.hdr-1279-000001252

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9924979987
 BILLING DATE 03/31/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 43.64
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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

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

Sale 00040 7 002 99962
0045 04/13/18

9999999

1	GELOCITY GEL RT MED	
	070330315631	8.00B
1	GELOCITY GEL RT MED	
	070330315631	8.00B
1	MERANG FAUX L THER	
	068488062637	3.46B
1	MERANG FAUX L THER	
	068488062637	3.46B
1	MERANG FAUX L THER	
	068488062637	3.46B

Subtotal 26.38

PST 7.00% 1.85

GST 5.00% 1.32

Total \$29.55

MasterCard 29.55

Mastercard T Purchase

Authorization Number 07280Z

0010018940 99962 66164404

40 04/13/18

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00092 2 002 97748
0045 04/07/18 [REDACTED]

1865130
1 MERANG FAUX L THER 3.46B
068488062637
1 MERANG FAUX L THER 3.46B
068488062637
1 MERANG FAUX L THER 3.46B
068488062637
Subtotal 10.38
PST 7.00% 0.73
GST 5.00% 0.52

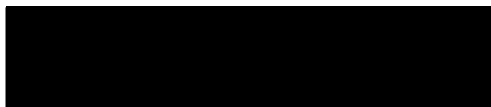
Total \$11.63
MasterCard 11.63

***** [REDACTED]
Mastercard T Purchase
Authorization Number 03956Z
0010016420 97748 66164404
92 04/07/18 [REDACTED]
01/027 APPROVED - THANK YOU

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

IMPORTANT
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GST No. [REDACTED]



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

Sale 00092 2 002 00728
0045 04/15/18 [REDACTED]

1865130

1	5PK UNTABBED BUS. CR		
	077711753532		4.35B
1	5PK UNTABBED BUS. CR		
	077711753532		4.35B
1	Damask 1 Binder		
	067933267474		6.49B
1	Damask 1 Binder		
	067933267474		6.49B
1	OB CREAM CVRSTK LTR		
	718103076555		8.96B
1	FIVE STAR 2 FILE BI		
	043100667803		21.96B
Subtotal			52.60
	PST 7.00%		3.68
	GST 5.00%		2.63

Total \$58.91
MasterCard 58.91

***** [REDACTED] *****
Mastercard T Purchase
Authorization Number 00161Z
0010013750 728 66164404
92 04/15/18 [REDACTED]

01/027 APPROVED - THANK YOU

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IMPORTANT
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GST No. [REDACTED]

[REDACTED]



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 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925532452
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A3

Bill To:

000643 000001254

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

BILLING SUMMARY

BILLING DATE	04/30/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	43.64
LESS PAYMENT / ADJUSTMENTS	-43.64
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	24.97
TOTAL AMOUNT DUE	24.97

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
4/25/2018	PAYMENT - CR-INT0000002941/81971	-43.64
Total Payments Received/Adjustments		-43.64

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/20/2018	RI03977641	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
	1115411229	ORDER - 8005140083	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.57	GST/PST	5.57
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
4/30/2018	SPC01107416	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.05
HST/GST (NO. 899747620)						0.80
PST						1.12
Total Current Charges						24.97

IMPORTANT MESSAGES

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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925532452
 BILLING DATE 04/30/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 24.97
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



**LONDON
DRUGS**

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

PRINT 8.5X11	23.97 B
LOGIIX BRAID	19.99 B
**** TAX 5.28 BAL	49.24
VF Visa	49.24
XXXXXXXXXXXX	
AUTH: 022809	
CHANGE	.00
(P)ST 3.08	
(G)ST 2.20	

LDEXtras #: XXX-

5/07/18 0011 75 0037 59822
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Thanks for joining LDEXtras!
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DOLLARAMA

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

DOCUMENT FRAME	667888078486	2.00 FP
DOCUMENT FRAME	667888078486	2.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
SUBTOTAL		\$24.00
GST 5%		\$1.20
PST 7%		\$1.68
TOTAL		\$26.88
VISA		\$26.88

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 26.88

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/05/07 [REDACTED]
REFERENCE #: 66248283 0010011890 H
AUTHOR. #: 024273

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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=====

NO EXCHANGE
NO RETURN
THANK-YOU FOR SHOPPING AT DOLLARAMA

2018-05-07 [REDACTED]
001012 03 117984

2694

WWW.DOLLARAMA.COM



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 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925826428
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A3

Bill To:

000668 000001255 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	05/31/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	24.97
LESS PAYMENT / ADJUSTMENTS	-24.97
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	25.04
TOTAL AMOUNT DUE	25.04

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
5/16/2018	PAYMENT - CRBC-B0000006090/82530	-24.97
Total Payments Received/Adjustments		-24.97

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04007275	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
5/18/2018	1115498835	ORDER - 8005238432	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.64	GST/PST	5.64
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
5/31/2018	SPC01115208	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.12
HST/GST (NO. 899747620)						0.80
PST						1.12
Total Current Charges						25.04

IMPORTANT MESSAGES

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VM18060501.hdr-1335-000001255

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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925826428
 BILLING DATE 05/31/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 25.04
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.





COSTCO #54

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

MEMBER # [REDACTED] X3

1165293 COPY PAPER 33.99 GP

SUBTOTAL	33.99
**** (G)GST 5%	1.70
**** (P)PST 7%	2.38

TOTAL	[REDACTED] 38.07
Cash	.00

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2018-05-16 PC0569227:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	0.70	0.70#
CTUC TAO NEWSPAPER	1	0.70	0.70#
NEWS DAILY	1	0.70	0.70#
NEWS DAILY	1	0.70	0.70#
		GST	0.16

Round Rounding -0.01
Total Owed 2.95

CASH TENDERED \$ 20.00
CHANGE DUE \$ 17.05

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save 3 cents/L
everyday at
petro-canada.ca/RBC

Survey! Earn Points
chance to WIN gas
petro-canada.ca/her

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
GST [REDACTED]

FRAME 667888211814 60.00 FP
15 @ 4.00

[REDACTED] FP
[REDACTED] FP
[REDACTED] FP
LAMINAT SHEETS 667888126347 2.50 FP

SUBTOTAL
GST 5%
PST 7%
TOTAL
VTSA

\$ 70

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 78.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/05/28
REFERENCE #: 66248281 0010013310 H
AUTHOR. #: 079598

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

18-05-28 [REDACTED]
01012 01 239141

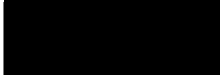
1259

WWW.DOLLARAMA.COM

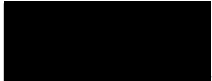
62.50 subtotal
+ 3.12 GST
+ 4.38 PST

= 70.00 Total

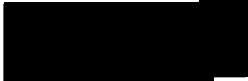
RECEIPT



License Plate Number



Expiration Date/Time



APR 04, 2018

Purchase Date/Time: [Redacted] Apr 04, 2018
Total Due: \$3.00 Rate: \$3.00 For 1.5 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00011414
S/N #: 500012260535
Setting: [Redacted]
Mach Name: [Redacted]

MasterCard

Auth #: 003210

www.impark.com
Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Metro Park

Metro Parking



RECEIPT

[Redacted]

Pay by Phone

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

MAR 29, 2018

Add Time#:440810

Purchase Date/Time:	[Redacted]	Mar 29, 2018
Total Due:	\$7.00	Rate: \$7.00 - 2 Hours
Total Paid:	\$7.00	Payment Type: Card
Account #:	00068935	
CVV #:	300011010024	
Merchant:	[Redacted]	
Merchant Name:	[Redacted]	

Metro Parking

Metro Parking

**** [Redacted] MasterCard

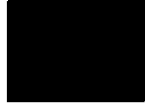
Auth #: 084235

Your Receipt,
Thank You.
www.metroparking.ca

ig

M

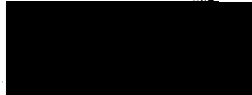
RECEIPT



License Plate Number



Expiration Date/Time



MAY 27, 2018

Purchase Date/Time: [redacted] m May 26, 2018

Total Due: \$16.00

Rate: \$16.00 Until [redacted]

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00081256

S/N #: 520015321308

Setting: [redacted]

Mach Name: [redacted]

**** [redacted] MasterCard

Auth #: 036079

Thank You!
Please come again

RECEIPT
PARKING RECEIPT
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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED] LINE
[REDACTED]
Thu 05 Apr 18 [REDACTED] M

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.85
Compass Ticket #: [REDACTED]
**** *
Receipt #: 34155

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]

Thu 05 Apr 18 [REDACTED]

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

Compass Ticket #: [REDACTED]

Receipt #: 34156

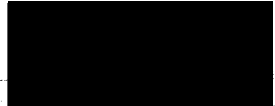
Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK



HOURLY PERMIT

Meter: [REDACTED]
Trans: 000656
Time: [REDACTED] APR 20
Price: \$6.00

THIS IS YOUR RECEIPT

STALL: [REDACTED]
Card: *****[REDACTED]
Auth: 093779
Expires:

[REDACTED] M FRI
APR 20 2018

THANKS FOR PARKING
WITH WESTPARK
604 669 7275
www.westpark.com

PARKING RECEIPT

PARKING RECEIPT

PARKING

RECEIPT



Expiration Date/Time



MAY 11, 2018

Purchase Date/Time: [redacted] m May 10, 2018
Total Due: \$10.00 Rate: \$10.00 - [redacted]
Total Paid: \$10.00 Payment type: Card
Ticket #: 00013778
S/N #: 10009060111
Setting: [redacted]
Mach Name: [redacted]

#****- [redacted] MasterCard

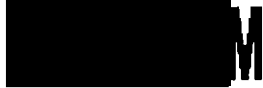
Auth #: 093963

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT



Expiration Date/Time



MAY 13, 2018

Purchase Date/Time: [redacted] May 12, 2018
Total Due: \$10.00 Rate: \$10.00 - [redacted]
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00039298
S/N #: 10009060109
Setting: [redacted]
Mach Name: [redacted]

**** [redacted] MasterCard

Auth #: 070282

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



5/11/2018 [REDACTED] M
Location: [REDACTED]
Register: [REDACTED] # [REDACTED]
Cashier: [REDACTED]
Transaction/Receipt#: 384198
Claim Check#: 274965
Pin#: [REDACTED]
Membership#: [REDACTED]
Group/Corporation:

Parking Summary

In Date/Time: 5/11/2018 [REDACTED] M
Out Date/Time: 5/11/2018 [REDACTED] M
Parking Type: Self Park
Rate =
GENERAL RATE
\$2.75 (\$2.75) X 1
Period Total: 0 Days 1 Hours 21 Min

Grand Total: \$2.75

MasterCard \$2.75

XXXXXXXXXXXXXXXX [REDACTED]

CARDHOLDER



General Parking
Ticket 0022089
10/06/18
Fee Paid \$4.00
Parking for

PARKING PAID UNTIL
Sun 10/6/18

GST#
Do not leave valuables
in vehicles

RECEIPT
Metro Parking Ltd

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M
JUN 14, 2018

Purchase Date/Time: [REDACTED] Jun 13, 2018
Total Due: \$13.50 Rate: \$13.50 - [REDACTED]
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00070576
S/N #: 620014441625
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard Auth #: 064863

Your Receipt,
Thank You!
www.metroparking.ca

Metro Parking

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Metro Parking

Metro Parking

RECEIPT

██████████
Stall # ██████████

Expire Date/Time

██████████ M
JUN 12, 2018

Purchase Date/Time: ██████ Jun 12, 2018
Total Due: \$7.00 Rate: \$7.00 - 1 Hour
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00021188
S/N #: 520116100371
Setting: ██████████
Mach Name: ██████████

#****-██████ MasterCard

Auth #: 027559

Your Receipt,
Thank You!
www.advancedparking.com

RECEIPT

Stall

Expiration: 12/31/18

MAY 11, 2018

Purchase Date/Time: May 11, 2018
Total Due: \$24.00 Rate: \$24.00 -
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00021707
S/N #: 1000906014
Setting:
Mach Name:

#****- MasterCard

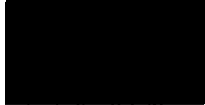
Auth #: 036091

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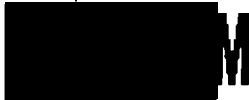
RECEIPT



License Plate Number



Expiration Date/Time



MAY 29, 2018

Purchase Date/Time: [Redacted] m May 28, 2018
Total Due: \$34.00 Rate: \$34.00 [Redacted]
Total Paid: \$34.00 Payment type: Card
Ticket #: 00006621
S/N #: 500013140642
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] MasterCard Auth #: 030463

Use hangTag app
To Extend Your Time

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: [REDACTED]
Entered: 05/27/2018
Exited: 05/27/2018
Ticket Number: 35183
Transaction Number: 52823
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXX [REDACTED]
Approval Number: 010020

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [REDACTED]

PAY STATIO 11/06/18
Receipt 053513

Short-term parking tkt
1 - No. 058896
11/06/18
11/06/18
Period 0d3h30'
(TPST) \$16.50

Gross total \$16.50

Payment
Type: PURCHASE \$ 16.50
VISA CREDIT
CARD: *****
REF: 664060510012850160H
AUTH #: 083326
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$13.10
TLTPST 26% \$3.40

