



For Community. Forever.

INVOICE

Invoice Number:	2018-28
Invoice Date:	20-Apr-2018

TO:

Attn: [REDACTED]
Constituency Office of John Yap, MLA,
Richmond-Steveston
#115-4011 Bayview St,
Richmond, BC V7E 0A4

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Volunteer Are Stars Reception & Awards Thursday, April 19, 2018 (Non-member price)	\$25	\$50.00
		TOTAL	\$50.00

Payable to: Richmond Cares, Richmond Gives
190 – 7000 Minoru Blvd.
Richmond, BC V6Y 3Z5

Thank you!

190-7000 Minoru Blvd. Richmond, BC V6Y 3Z5
Phone: 604-279-7020 Fax: 604-279-7038
www.rcrg.org Email: info@rcrg.org



PRE-ORDER: KRISPY KREME DOUGHNUTS ORDER FORM

Office Use:
No. of Boxes _____
Receipt No. _____

Date: April 9, 2018

Name: John Yap, MLA Company: Richmond - Steveston
(if applicable)

Address: #115 - 4011 Bayview Street Richmond, BC V7E 0A4
Unit Street City Province Postal Code

Telephone: (H) _____ (W) 604-241-8452 Email: john.yap.mla@leg.bc.ca

Number of Boxes Ordered: 2 Payment Amount: \$ 24.00
(Only Original Glazed Krispy Kreme Doughnuts) (Price per box of 1 dozen \$12)

Payment Method: Cash (Do not send cash in the mail) Cheque (Make cheque or money order payable to RCD)

Visa Master Card Debit Card

Card # _____

Card Holder Name _____

Expiry Date _____ Charged \$ 24.00

Card Holder Signature _____

Authorization # (office use) _____

Your order of Krispy Kreme Doughnuts will be available for pick-up on May 4th at RCD.

RCD May the Fourth BE WITH YOU – come on May 4th to join our Star Wars themed fundraising event:

- ➔ BBQ
- ➔ Photo Ops with Star War characters
- ➔ Star Wars Trivia
- ➔ Star Wars Bingo

Please return the Order Form to _____ or _____ before April 23, 2018.

By Mail: RCD, 100-5671 No. 3 Road, Richmond, BC V6X 2C7
Or fax to: 604-232-2415
Or email to: _____@rcdrichmond.org

For more info, please call 604-232-2404 or visit www.rcdrichmond.org



Expense 16.99
 GST 0.86
 PST 1.19

 19.04

COSTCO #54
 9151 BRIDGEPORT ROAD
 RICHMOND, B.C
 V6X-3L9
 MEMBER # [REDACTED] 8E

**** NOTHING ON First Bottom of Basket

[REDACTED]

**Begin Bottom of Basket
 *Bottom of Basket

[REDACTED]

125504 6" CHINET 2/28 16.99 GP

[REDACTED]

19.04
 open house

 **** (P)PST 7%

VF TOTAL
 Interac

 ACCT: CHEQUING
 REFERENCE#: 66230875-0010016760
 AUTH#: 223362 04/20/18
 Invoice#: 18898

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

PURCHASE - INTERAC

Interac
 A0000002771010
 0080008000 F800

00 APPROVED - THANK YOU 001
 AMOUNT: \$ [REDACTED]

0054 013 0000000060 0472

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
 CASHIER: [REDACTED] REG# 13
 2018/03/20 [REDACTED] 0054 13 0472 60

GST # [REDACTED]
 THANK YOU!

SAFEWAY

Totals \$9.18
GST 0.26
PST 0.35

\$9.79

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Tea Green Prem 20EA \$4.19 C
Foam Cups Med \$4.99 BC

SUBTOTAL \$ [REDACTED]
5% GST [REDACTED]
7% PST [REDACTED]

TOTAL \$ [REDACTED]
Debit [REDACTED]
Cash [REDACTED] TENDER CHANGE \$0.00

NUMBER OF ITEMS 3

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

MERCHANT 22255463 C
TERM SB2225546306 RCPT 76000

** Purchase **
MERCHANT 22255463 C [REDACTED]
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 04/23/2018 TIME [REDACTED]
AUTH # 001692 REF# 001249045
APPL. INTERAC
AID AC000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Tran Store Oper 04/23/18
76 4967 132 [REDACTED]

Thank you for shopping
Come Again Soon

4.19
5.60

9.79

*anniversary
open house*

The Sweet Spot Bakery Inc.

INVOICE

110 - 12000 First Avenue
Richmond, BC V7E 3L9

(604) 271-8865

SOLD TO:

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

INVOICE NUMBER | 240
INVOICE DATE | April 17, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	full slab strawberry cream cake with written message	345.00	\$345.00
to be delivered on Saturday, May 5, 2018		SUBTOTAL	345.00
		TAX	0.00
			\$345.00

DIRECT ALL INQUIRIES TO:

(604) 271-8865
email: thesweetspotbakery@shaw.ca

THANK YOU FOR YOUR BUSINESS!

[Redacted]

From: [Redacted]@richmondchamber.ca
Sent: Monday, April 16, 2018 9:49 AM
To: [Redacted]
Subject: Registration confirmation for Luncheon with the Hon. Selina Robinson: Innovative Policy Meets Innovative Practice

[Redacted]

John Yap, MLA
Richmond - Steveston Constituency
#115 - 4011 Bayview Street
Richmond, BC V7E 0A4
(604) 241-8452
[Redacted]@leg.bc.ca

Thank you for registering for Luncheon with the Hon. Selina Robinson: Innovative Policy Meets Innovative Practice. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC, V6X 1A3.

If you have any questions before the event, please call our office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

Invoice Number: 56593

Registration Item	Confirmation #	Quantity	Price
Member Ticket	57093	2	\$30.00
Attendees:	<div style="border: 1px solid black; padding: 5px;"> <p>Paige Robertson [Redacted]@leg.bc.ca</p> <p>Trevor Merrell john.yap.mla@leg.bc.ca</p> </div>		
		Sub-Total:	\$60.00
		Taxes:	\$3.00
		Total:	\$63.00
		Amount Paid:	\$0.00
		Amount Due:	\$63.00

Welcome to
SINFULLY THE BEST

Check 10002

Cashier: Cashier 1

WED

5/02/18

1 THANK YOU-8	9.95
1 SEASHELL SOLIDS	6.95
1 CARAMEL REG	6.65
1 PRETZEL	2.95
1 SM HEART BAR	3.25
1 FINE FOODS	12.95
1 CARAMEL REG	5.65
2 SM HEART BAR	6.50
1 WILDLY DELICIOUS	6.95
1 EDIBLE GARDEN	13.95
1 SPRUCE WOOD COOKI	8.95
1 SALTSRING KITCHE	12.95

Sub/Ttl	96.65
GST	2.05

Total Tax	2.05
Total	98.70

Visa	98.70
------	-------

Thank You
Please Come Again

SINFULLY THE BEST
8993 CHATHAM STREE V7E2Z6
RICHMOND BC
21038836
GZ2103883601

PURCHASE

05-02-2018

Acct # ***** C

Card Type VI

Name: [REDACTED]

A0000000031010

VISA CREDIT

Trace # 6699

Inv. # 7070

Auth # 076454

RRN 001326002

Total

\$98.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
customer copy

Date 28-APR-2018

M. _____

(2)

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACC'T. FWD. REPORTÉ
1		forte		50 /
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
41	14			50 /
	15			

SAFeway

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

Served by: [REDACTED] *OH*

Welcome to Safeway

DELI
Tray Frsh Fruit Pltr \$39.99 GC
Tray Frsh Fruit Pltr \$39.99 GC
Love Those Veggies \$39.99 GC

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$119.97
5% GST \$6.00
TOTAL \$125.97
Debit \$125.97
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 3

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

MERCHANT 22255463 C
TERM SB2225546335 RCPT 10034000

** Purchase ** 125.97
MERCHANT 22255463 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 05/05/2018 TIME [REDACTED]
AUTH # 000429 REF# 001260012
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 05/05/18
35 10034 4967 158 [REDACTED]

Thank you for shopping
Come Again Soon

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY	\$5.99	BC
Energize	\$0.15	BR
+EHF Fee Battery	\$2.19	C
Lucerne Whole Milk 1L	\$1.69	C
MinMaid Limeade	\$1.19	C
Frozer Lemonade	\$1.19	C
Berry Punch	\$1.19	C
Fruit Punch	\$1.19	C
Fruit Punch	\$1.19	C
Berry Punch	\$1.19	C

AIR MILES Base Offer [REDACTED]

	SUBTOTAL	\$15.97
	5% GST	\$0.31
	7% PST	\$0.43
TOTAL		\$16.71
Debit	TENDER	\$16.71
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 8

QH-

AIR MILES [REDACTED] ***** [REDACTED]

Member number:
Total Miles Earned

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT 22255463 RCPT 5370000
TERM SB2225546306

** Purchase 16.71
MERCHANT 22255463 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing
DATE 05/03/2018
AUTH # 131756
APPL. Interac
AID AC000002771010
REF# 001259035

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	05/03/18
6	5370	4967	117	[REDACTED]

Thank you for shopping
Come Again Soon

SAFeway

Safeway Seafair
8671 No.1 Road Richmond BC
Phone: 604 271 8790
GST# [REDACTED]

Served by: [REDACTED]

Sub Total
\$7.05

OPEN
HOUSE

\$ 7.05

Totals \$6.57
GST 0.20
PST 0.28

\$7.05

Welcome to Safeway

GROCERY

[REDACTED] C
[REDACTED] C
[REDACTED] BC
Foam cups Small \$1.39 C

Bev Citrus Frzn Conc \$1.19 C
Frozen Lemonade [REDACTED] C
BONUS EARNED [REDACTED] C

AIR MILES Base Offer [REDACTED] C

SUBTOTAL [REDACTED]
5% GST [REDACTED]
7% PST [REDACTED]

TOTAL
Debit
Cash

TENDER CHANGE \$0.00

NUMBER OF ITEMS 9

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



PIZZA



Receipt

LUNCH & LEARN SEMINAR – MAY 17, 2018
“CANNABIS LEGALIZATION & THE WORKPLACE”
WITH LINDA LOVE,

SENIOR PRESENTATION ADVISOR, WORKSAFEBC

Ticket \$10.00 + GST (\$0.50) Total \$10.50

GST Registration # XXXXXXXXXX



05/10/2018 [REDACTED] 01
 000000#2993 CLERK01

LEGO T₁₂ \$25.99
 CARDS/WRAP T₁₂ \$3.95
 CARDS/WRAP T₁₂ \$1.00
 MDSE ST \$30.94
 PST \$2.17
 GST \$1.55

CASH \$34.66

140-3580 MONCTON ST.
 RICHMOND 604 241-0234
 THANK YOU

TRANSACTION RECORD

SPLASH TOY SHOP
 140-3580 MONCTON S V7E3A4
 RICHMOND BC
 22483214
 GA2248321401

**** REFUND ****
 05-10-2018
 Acct # ***** [REDACTED] C
 Account Chequing Card Type DP
 A0000002771010 INTERAC
 Trace # 11866
 Inv. # 12702
 Auth # 005975 RRN 001572008

Refund \$4.43
 Total \$4.43

REFUND

PLEASE APPROVE THANK YOU



Steveston Village Maternity

110-3911 Moncton Street
 Richmond, BC V7E 3A7

I-53033

[REDACTED] m 5/10/2018

1	Mayoral, Baby Girls' Short Sleeve Body Suit, White, 1-2mo	\$18.00*
1	Mayoral, Baby Girls' Short Sleeve Body Suit, Baby Rose, 1-2mo	\$18.00*
1	Hair Candy, Hair Clips Assorted Colors 4 pk	\$10.00*
	Subtotal	\$46.00
	GST	\$2.30
	Total	\$48.30
	Payment	\$48.30
	Balance	\$0.00

Interac/Debit 5/10/2018 \$48.30
 Ref: 662325770010011550
 Approved Auth: 004991
 Last 4 digits: [REDACTED]

Station: Server

(778) 297-7379
 info@stevestonvillagematernity.com
 Stevestonvillagematernity.com
 Facebook.com/Stevestonmaternity

Full refunds in the original form of payment are permitted within 14 days of purchase with a receipt for unworn and unwashed items. Final sale on all Lingerie and feeding items. Store credit or exchanges for all gift receipts. All sales are final after 30 days.

Refunds will not be accepted for items not washed to manufacturers specifications.



I-53033

34.66
 - 4.43
 \$ 30.23

48.30
 \$ 30.23
 78.53

Richmond Therapeutic Riding Association

13671 No 3 Road
Richmond, British Columbia V7A 1X7
Canada

INVOICE

Invoice No.: 1881
Date: 13/06/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

John Yap MLA
[REDACTED]
4011 Bayview St
Richmond, BC V7E 0A4
Canada

Ship to:

John Yap MLA
[REDACTED]
4011 Bayview St
Richmond, BC V7E 0A4
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
13	Each	2	Spring Fundraiser Tickets		30.00	60.00
Shipped By: Tracking Number:					Total Amount	60.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	60.00

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Perrier Spring Water	\$5.99	GC
YOU SAVED \$2.00		
+EHC	\$0.10	GR
+Deposit	\$0.50	R
Spring Water 330ML	\$3.19	C
YOU SAVED \$0.30		
+EHC	\$0.36	R
+Deposit	\$0.60	R
Milk Partly Skim 2%	\$0.99	C

BAKERY

Oatml/Rsn	\$4.99	C
Gingersnap Ckies 12s	\$4.99	C

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$21.71
5% GST	\$0.30
TOTAL	\$22.01
Cash Rounding	TENDER \$0.01
Cash	TENDER \$25.00
Cash	CHANGE \$3.00

NUMBER OF ITEMS 5
 *****YOUR SAVINGS*****
 Discounts & Specials \$2.30
 Your Total Savings \$2.30
 Percentage Savings 10%

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

Term	Tran	Store	Oper	06/19/18
6	9137	4967	132	[REDACTED]

Thank you for shopping
 Come Again Soon

The Kiwanis Club of Richmond

#100 7388 Gollner Ave, Richmond, B.C. V6Y 0H4

To John Yap, MLA

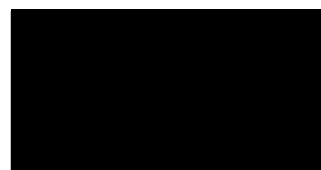
Richmond – Steveston

BC Canada

Bronze Sponsor for 20th Annual Golf Tournament:

\$300

Thank you for sponsor for our 20th Annual Golf Tournament



Support the Kiwanis Club of Richmond for the benefits of

Seniors and Children in Richmond!

Welcome to
SINFULLY THE BEST

Check 20001

Cashier: Cashier 1

MON

6/18/18

1 FLOWERS	6.95
1 SPUCEWOOD COOKIES	8.95
2 PRETZEL	5.90
1 CARAMEL ESPRESSO	5.65
1 CARAMEL COCONUT	5.95
1 LRG HEART BAR	2.25
1 COOKIES -PACKAGE	

Sub/Ttl 41.30

GST 1.51

Total Tax 1.51

Total 42.81

Interac 42.81

Thank You
Please Come Again



& 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

Shared by 4 COs;
Expensed \$237.75

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 #



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

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

Receipt number 34012769
16/06/2018

Customer Card Number:

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

Amount Paid: \$150.00
Card Type: MasterCard

Verification Code:

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



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

GST # [REDACTED]

SAN PELLEGRINO POM ORNGE 330M 5.99 G
 Bottle deposit 0.30
 Recycle fee 0.06 G
 SAN PELLEGRINO LIMONATA 330ML 5.99 G
 Bottle deposit 0.30
 Recycle fee 0.06 G
 CHOCOLATE CHIP COOKIES 12PK 5.69
 OATMEAL RAISIN COOKIES 12PK 5.69

12.10 SUBTOTAL 24.08
 GST @ 5% 0.61
 TOTAL 24.69
 DEBIT CARD 24.69
 CASH BACK 0.00

Item Count 4

Thank You for shopping
 at IGA

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

Date 06/24/18 Time [REDACTED] Lane 3 Clerk 26 Trans # 51

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

AMOUNT: \$24.69

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
 DATE: 06/24/18 [REDACTED]

00 Approved - Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010010500

AUTHORIZATION: 001666
 (66221658 0010010500 C)
 INTERAC
 A0000002771010
 80800080006800

Canary Cafe
3711 Moncton Street
Richmond, BC V7E 3A5
(778) 383-9991

Dine In

Server: [REDACTED] Jun 23, 2018
Receipt: RGM9-1 [REDACTED]

Table: A1

Ticket #: 1

=====
Item(s)

Customer	\$50.00
- Customer	
<hr/>	
Subtotal	\$50.00
GST (Incl. 5%)	\$2.50
Total	\$52.50
<hr/>	

Customer Copy

Thank you for your business, and
hope to see you again soon.

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 00000023

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
I acknowledge, in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

Sales - Rentals - Repairs - Lessons
Mon-Wed & Sat:10-6 Thu-Fri:10-8 Sun:12-5
Find us on online at www.long-mcquade.com
Facebook - Long & McQuade Langley
GST # [REDACTED]

Split by 4 COs; each paid
\$6.44



Touchstone Family Association
 Strengthening Family • Building Community



INVOICE

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

INVOICE #2818.4
 JUNE 28, 2018

TO:

JOHN YAP, MLA RICHMOND STEVESTON
 #150 – 4011 Bayview Street
 Richmond, BC
 V7E 0A4

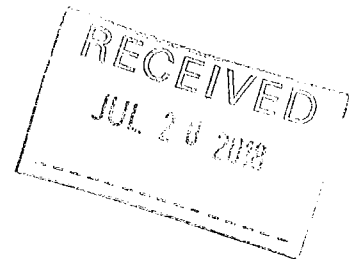
	DESCRIPTION	TOTAL
	<p>2018 Tee Cup Charity Golf Tournament September 13, 2018 Country Meadows Golf Club, Richmond, BC</p> <p>Liberal MLA team lunch sponsor - \$1000.00</p> <p>Individual office share:</p>	<p>\$250.00</p>
		<p>TOTAL: \$250.00</p>

To process payment

Please send cheque payable to:

Touchstone Family Association

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



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

Thank you for your support!



加拿大溫哥華溫馨合唱團 VAN SING CHOIR SOCIETY OF B. C.,

Van Sing Choir of B.C.
 c/o [REDACTED]
 8171 Corless Place
 Richmond, BC V7C 4X4

INVOICE

INVOICE : #004
 DATE: APRIL 12, 2018

TO:

Hon. John Yap MLA
 115-4011 Bayview Street,
 Richmond

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
one	Van Sing Choir 2017 Annual Concert – Programme Book Ad - INSIDE COVER (Half Page)	\$ 60.00	\$ 60.00
SUBTOTAL			\$ 60.00
TOTAL DUE			\$60.00

Please make check payable to “Van Sing Choir Society of B.C.” and mail to:
 Van Sing Choir Society of B.C.
 c/o [REDACTED]
 8171 Corless Place
 Richmond, BC V7C 4X4

If you have any questions concerning this invoice, contact [REDACTED] at 604-204-0721 or [REDACTED]@gmail.com.

THANK YOU FOR YOUR BUSINESS!



Invoice Nr. 002CHORF

April 15, 2018

The British Columbia Choral Federation in account with

The Office of
MLA John Yap, Richmond Steveston
#115-5951 4011 Bayview St.
Richmond BC, 7E 0A4

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Extended Costs</u>
1	World Chorfest 2018 Sponsorship	\$ 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



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

John Yap, [REDACTED]

4011 Bayview Street

Richmond

V7E 0A4

[REDACTED]@leq.bc.ca

INVOICE

Date

Invoice #

April 17, 2018

RS-D4800032

Description

Rate

Colour

Amount

Java w/ John sidebar ad on Richmond Sentinel website

\$ 100.00

\$ 100.00

Richmond Sentinel

Sub-Total

\$ 100.00

GST# [REDACTED]

GST

\$ 5.00

Business # [REDACTED]

Paid/Credits

Balance Due

\$ 105.00

*E-transfer: ar@richmondsentinel.ca and
send email notification to accounting@richmondsentinel.ca*

Cheque payable: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2018~2019 SEASON PROGRAM

**SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA**



**Member of the
Pacific Junior
Hockey League**

**"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE**
RICHMOND SOCKEYES PROGRAM
2018-2019

JOHN YAP, MLA

Richmond - Steveston Constituency Office
#150 - 4011 Bayview Street
Richmond, BC V7E 0A4
Tel: 604-241-8452

Spoke to: [REDACTED]

Date: March 22nd, 2018
Advertisement Size/Information
1/4 page Ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 33936

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**

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

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



Open Invoice Items for:
 John Yap, MLA
 Richmond - Steveston Constituency
 Richmond, BC V7E 0A4

Join the Chamber

OPEN INVOICES

Selected Items To Pay	Date Due	Invoice Num	Invoice Date	Description	Item Amount	Amount Paid	Amount Due
<input checked="" type="checkbox"/> VIEW	6/1/2018	56756	5/3/2018	Dues	\$235.00	\$0.00	\$235.00
<input type="checkbox"/> VIEW	6/1/2018	56756	5/3/2018	Goods and Services Tax	\$11.75	\$0.00	\$11.75

Quicklinks

\$ 246.75

Payment Amount **\$0.00**

Name On Card

Billing Address 1

Billing Address 2

City State/Prov Zip/Postal Code

Country

Credit Card

Card Number

Security Code <-- This is the non-raised 3 or 4 digit code on the back of your card.

Expires Month Year

Phone Number

Email Address

Save Credit Card

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



Residences for
Independent Living
Society

Invite Your Friends
or Business Colleagues
to a Fun Morning of Golf

UNIVERSITY GOLF COURSE
Followed by a Luncheon



FRIDAY, JULY 6, 2018

| UNIVERSITY GOLF COURSE

Person / Name of Firm John Yap, MCA

Contact _____

Address #115-4011 Bayview St.

City / P-C Richmond, BC V7E0A4

Phone 604-241-0452

Email john.yap.mca@leg.bc.ca

PROCEEDS WILL BENEFIT THE RESIDENTS LIVING AT RILS

GOLFER NAMES

4 Person Team + Corporate Sponsor \$ 1,500.00

1. _____ 2. _____

Hole Sponsor \$ 300.00

3. _____ 4. _____

Donation \$\$\$ \$

Individual Registration Fee \$175.00

Foursome Registration Fee \$700.00

1. _____ 2. _____

Individual Lunch Only \$60.00 x

3. _____ 4. _____

Silent Auction Item _____ Est. Value _____

Credit Card No. _____ Exp Date _____

Cheques can be made out to RILS

Print Name _____ Signature _____

A tax receipt will be issued for ALL MONETARY DONATIONS over \$50.00

PLEASE RETURN COMPLETED FORM TO:

RILS Golf Tournament, 1167 Forge Walk Vancouver BC, V6H 3R1 or fax 604.731.9546 or register on our website at www.rils.ca
If you have any questions, please contact us: golf@rils.ca.



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: 18-14

April 26, 2018

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

Attn: [REDACTED]

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

Advertisement Fee **\$25.00**

Fee includes the following:

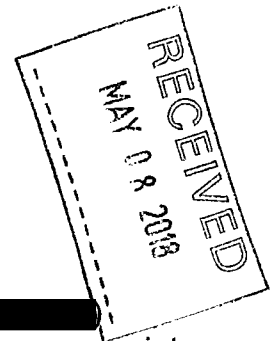
Half Page Advertisement (Paying for ¼ portion of the half ad) for the Minoru Golf Tournament Brochure 2018

Total Owing: **\$25.00**

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

[REDACTED]

[REDACTED]
Recreation Facility Clerk



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





STATEMENT

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

Table with columns: Client No., Date, Page. Values: [REDACTED], 05/23/2018, 1

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

Summary table with columns: Current, Past Due, Total Due. Values: [REDACTED]

Amount Paid : [REDACTED]

Please write your client no. on your check

Please return upper section with your remittance

Main invoice table with columns: DATE, INVOICE #, DESCRIPTION, DEBIT, CREDIT, BALANCE. Includes entry for 03/13/2018, RICD00024135, Display Invoice (Chamber Directory 2018).

Summary table with columns: CURRENT, 31/60 DAYS, 61/90 DAYS, 91/120 DAYS, 121 DAYS +, BALANCE. Values: [REDACTED], [REDACTED], \$315.00, \$0.00, \$0.00, [REDACTED]

LMP Publication Limited
Partnership- A Div. of Glacier Media

Invoice No. : RICD00024901
Date : 05/22/2018
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
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 05/17/2018		
Title : Community Comment May		P.O. # :		
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches		Job # : R0011559143		
Section : ROP		Ad # : 4336285		
Reference # :		Color : Full Process		
Process Colour		34.39	0.00	34.39
Frequency Discount		-34.39	0.00	-34.39
Ad Space		343.93	0.00	343.93

SUB TOTAL : 343.93
H.S.T./G.S.T. : 17.20
P.S.T. : 0.00
INVOICE TOTAL : 361.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 361.13

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

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

Invoice No. : RICD00024901
Date : 05/22/2018

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

SUB TOTAL : 343.93
H.S.T./G.S.T. : 17.20
P.S.T. : 0.00
INVOICE TOTAL : 361.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 361.13

Invoice No. : RICD00024356
Date : 03/31/2018
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
---------------------------------	------------------------	-------------------------------	-----------------------------------

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 #: R0011512116
Ad # : 4219419
Color : Full Process

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

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

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

Invoice No. : RICD00024356
Date : 03/31/2018

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

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

Sign in



Palla Media

Invoice

Invoice 12150
Due date 29 May, 2018
Invoice total \$259.87
[View details \(PDF\)](#)

Balance due

\$259.87

 [Pay now](#)

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[Privacy](#). [Terms of service](#).



Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

BC Liberal Caucus

INVOICE 3593

CO split among 7 Constituency Offices
577.5 / 7 = \$82.50 / ea

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00

DATE: December 29, 2017

AD TYPE: 1/2 Page, Full Colour

NEW YEARS DISCOUNTED RATE:
\$550

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE \$577.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.50	550.00

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

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

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

Split by 4 COs; Paid \$141.57

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



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

John Yap, [Redacted]
 4011 Bayview Street
 Richmond
 V7E 0A4

[Redacted]@leg.bc.ca

INVOICE

Date	Invoice #
June 12, 2018	RS.680497
	RS.680480

Description	Rate	Colour Rate	Amount
Java w/ John ad in the Mid-June 2018 issue of the Richmond Sentinel	\$ 160.00		\$ 160.00
Page 2 ad in the Mid-June 2018 issue of the Richmond Sentinel	\$ 637.50		\$ 637.50

		Sub-Total	\$ 797.50
GST# [Redacted]		GST	\$ 39.88
Business [Redacted]			
		Paid/Credits	
Payment due upon receipt		Balance Due	\$ 837.38

E-transfer: ar@richmondsentinel.ca and
 send email notification to accounting@richmondsentinel.ca
Cheque payable: Richmond Sentinel News Inc.
 \$20.00 charge for NSF cheques.
 \$25.00 late payment charge per month on past due accounts

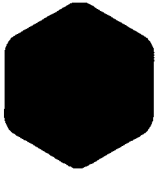
Your order reference number is

13194783

25 Jun 2018	Order date
Digital	Subscription type
1 year	Subscription term
C\$141.75	First payment (including tax)
C\$141.75	Auto-renewal payment (including tax)
5%	Sales tax
Credit card with auto-renewal	Payment type

Your subscription term is detailed in your order summary above. At the end of each subscription period, your subscription will automatically renew and you will be charged at the then prevailing rate for each subscription period. If there are any changes to the amount and frequency of your payment, *The Economist* will notify you at least two weeks in advance of payment being taken.

The Economist shall provide your subscription in accordance with the terms and conditions. You accepted these terms when you submitted your order. You may cancel your subscription at any time by contacting customer service and receive a full refund for the unserved



PRINTADVANTAGE

Print Advantage Marketing Communications Ltd.
#145 - 12830 Clarke Place, Richmond, BC, Canada V6V 2H5
t. 604-370-4776 tf. 1-855-651-3025

INVOICE

Date	04/16/18	
Number	14019	
Your P.O.	[REDACTED]	
Ship Date	04/16/18	Job Number 107556
Carrier	Bestway	
Rep	[REDACTED]	
*Terms	Payment on Delivery	

SOLD TO: **John Yap, MLA**
#115-4011 Bayview Street
Richmond BC V7E 0A4

PAIROB

Quantity	UOM	Item	Description	Unit Price	Extension
1		SIGN	Photo Op Cheque Size 48" x 22" Clour one side Material fome core or coropalst with dry erase laminate.	125.00	125.00
Itemized Tax Summary:				GST	6.93
				PST	8.75

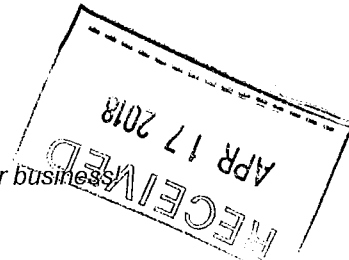
DELIVERED TO:
John Yap, MLA
#115-4011 Bayview Street
Richmond BC V7E 0A4

GST No. [REDACTED]

SUB TOTAL	125.00
TAX	15.68
SHIPPING	13.53
TOTAL DUE	154.21

*Note: When paying by Credit Card, TERMS become COD
*Credit Card payments made 3 days past invoice date will be charged a 3% processing fee.

Thank you for the order - we appreciate your business!





**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]

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

Invoice	
Document Number	Date
[REDACTED]	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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.85 /EA	17.85	G
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G
Subtotal				33.93	
GST/HST # [REDACTED]	5.000 %	33.93		1.70	
Total (CAD)				35.63	



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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	22-Mar-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
08-Mar-2018	
Order Number	Date
[REDACTED]	08-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(2000) LETTERHEAD W/PHOTO FOR J. YAP, MLA	261.33
<hr/>		
Total Freight		14.09
Subtotal		275.42
GST/HST # [REDACTED]	5.000 %	275.42
PST	7.000 %	261.33
		<hr/>
Total (CAD)		307.48

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Photos.

**LONDON
DRUGS**

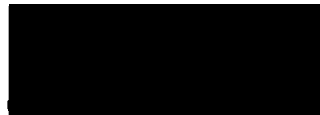
LD RICHMOND 604 448 4811
LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT	19.95 B
**** TAX 2.40 BAL	22.35
Cash	22.35
CHANGE	.00
(POST 1.40	
(GST 1.00	

LDEXtras #: [REDACTED] XXX-[REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

4/18/18 [REDACTED] 0011 75 0052 16524
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



Thanks for Joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

SAFEWAY

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

Served by: [REDACTED]

9.47
 Subtotal

- ① Tea
- ② Milk
- ③ Peak Fres

for CO

4.29
 + 4.19
 + 0.99
 = 9.47

Welcome to Safeway

GROCERY
 PeakFren Cbry Cit \$4.29 C
 Tea Lemon Ginger \$4.19 C
 [REDACTED] C
 Milk Partly Skim 2% \$0.99 C

PRODUCE
 [REDACTED] C
 [REDACTED] C
 0.325 kg @ \$4.39 / kg [REDACTED] C
 [REDACTED] C

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$ [REDACTED]
 TOTAL TAX \$0.00

TOTAL \$ [REDACTED]
 Debit TENDER \$ [REDACTED]
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7

AIR MILES
 Member number: [REDACTED] **** [REDACTED]
 Total Miles Earned [REDACTED]



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 401.90	

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	444 EA	0.85 /EA	377.40	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				382.76	
GST/HST # [REDACTED] 5.000 %				382.76	19.14
Total (CAD)				401.90	

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.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR 604-241-8452	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 660171-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 05/07/2018	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 06/06/2018	INVOICE NO./N° DE LA FACTURE M392426

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

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

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

8043-A01 000743

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

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITY / QUANTITÉ SHI/EXPÉDIÉE	BACK ORD. COMM EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX	99764 ADDRESS LABELS LASER 8-1/2X11 SUB TOTAL	27.68	NET	27.68	27.68	PG
				MINIMUM HANDLIN				5.00	
				TOTAL GST				1.63	
				TOTAL PST / TVP				2.29	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 x3648

PLEASE PAY S.V.P. VERSEZ \$36.60

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À

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



INVOICE NUMBER: N° DE LA FACTURE:	M392426
INVOICE DATE: DATE DE LA FACTURE:	05/07/2018
DUE DATE: DATE D'ÉCHÉANCE:	06/06/2018

PLEASE PAY S.V.P. VERSEZ \$36.60

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]

Daiso
Unit 1080 - 4151 Hazelbridge Way
Richmond BC
V6X 4J7
(604) 295-6601
GST # [REDACTED]

Txn # : 9495819 31/03/2018
Inv # : 9495118 [REDACTED]
Cashier # : [REDACTED] 7
Cust # : 1 Cash sales

40.00 * A406 12.00 EA
Clear (PP / CL / A4/10pc)
3.00 * 5

Subtotal 12.00
GST 0.60
PST 0.84

Total 13.44
Rounding 0.01
Cash 20.00
Change 6.55

No. of Items: 6

! Please come again.
Change, No refund.

Daiso
Unit 1080 - 4151 Hazelbridge Way
Richmond BC
V6X 4J7
(604) 295-6601
GST # [REDACTED]

Txn # : 9594264
Inv # : 9593545
Cashier # : [REDACTED] 05/18/2018
Cust # : [REDACTED] 3
Cash sales

4549131253474
A4 Clear File (CL / 23x32cm/10pc) 2.00 GP

Subtotal	
GST	2.00
PST	0.10
	0.14
Total	2.24
Rounding	0.01
Cash	5.00
Change	2.75

Total No. of Items: 1
Thank You! Please come again.
No exchange, No refund.



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]

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

Invoice	
Document Number [REDACTED]	Date 31-May-2018
Customer Number/2nd Reference No. [REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]		Invoice # [REDACTED]		Bill To [REDACTED]		Invoice Date 05/31/2018	
Product #	Description	Quantity		Price/Unit	Amount	Tax	
7777000100	Letters Mailed	9 EA		0.85 /EA	7.65	G	
7777000300	Flats Mailed	5 EA		2.68 /EA	13.40	G	
Subtotal					21.05		
GST/HST # [REDACTED]		5.000 %		21.05	1.05		
Total (CAD)					22.10		

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SAFEGWAY

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

Served by: [REDACTED]

GROCERY
Pyrex Base BT \$5.00 BC
YOU SAVED \$4.99
Sponge Towel \$5.00 BC
YOU SAVED \$3.99

SUBTOTAL \$10.00
5% GST \$0.50
7% PST \$0.70
TOTAL \$11.20
Cash TENDER \$11.20
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$8.98
Your Total Savings \$8.98
Percentage Savings 47%

Term Tran Store Oper 05/29/18
6 8767 4967 113 [REDACTED]

Thank you for shopping
Come Again Soon

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

[REDACTED] 0.00
 WF Garbage Bags 9.99 B
 Card \$8.99 Save -1.00
 [REDACTED] [REDACTED]

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE
 Rounding [REDACTED]
 Cash [REDACTED]
CHANGE [REDACTED]

 Your Savings Today! \$1.49

ards Card #XXXXXX [REDACTED]
 [REDACTED] [REDACTED]

8.99
 X 1.12
 77.98
 899
 899
 1006.68

8.99
 + 0.46 GST
 + 0.64 PST

 10.09

\$10.09

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00040 7 002 18708
0045 06/05/18

AIR MILES Number : *****
9999999

1	*BIC BALL PEN, 070330201200	2.00B
1	OB 5X8 FIG PAD 12P 718103044035	12.15B
	Subtotal	14.15
	PST 7.00%	0.99
	GST 5.00%	0.71
	Total	\$15.85
	Debit	15.85

TRANSACTION RECORD

***** Purchase \$15.85
Interac C CHEQUING
Authorization Number 009729
0010014690 18708 66278884
06/05/18
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. N° DE BON DE COMMANDE DE L'ACHETEUR 604-241-8452	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 854860-00
INVOICE DATE / DATE DE LA FACTURE MM DD / JJ / AA 06/07/2018	DUE DATE / DATE D'ÉCHÉANCE MM DD / JJ / AA 07/07/2018	INVOICE NO./N° DE LA FACTURE M510828

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

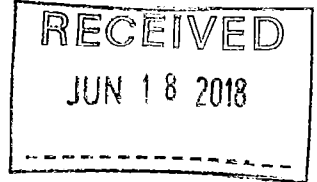
SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

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

8100-A01 000822

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

SAME



G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4	4		PK	45144 AVERY CLASSIC NAME BADGE LABEL	3.83	NET	3.83	15.32	
				SUB TOTAL				15.32	
				MINIMUM HANDLIN				5.00	
				TOTAL GST				1.02	
				TOTAL PST / TVP				1.42	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3648

PLEASE PAY / S.V.P. VERSEZ **\$22.76**

*TAXES APPLIED / TAXES APPLIQUÉES: P-HST, G-GST, H-HST, T-T.V.P., TP.S., TP.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À

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

INVOICE NUMBER: N° DE LA FACTURE:	M510828
INVOICE DATE: DATE DE LA FACTURE:	06/07/2018
DUE DATE: DATE D'ÉCHÉANCE:	07/07/2018

PLEASE PAY / S.V.P. VERSEZ **\$22.76**

AMOUNT PAID /
MONTANT PAYÉ

\$ 22 76

To: Constituency Office



InterPro Printing Services
印德堡印刷製作公司
 A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,
 4600 No.3 Road, Richmond,
 B.C. Canada V6X 2C2
 T 604.279.0060
 E interproprinting@shaw.ca
 G.S.T. [REDACTED]

Attn: [REDACTED]

INVOICE No. 5102

Date: 26th MARCH 2018

Quantity	Description	Unit Price	Amount
100 pcs.	Black & White single side printed Business Cards		\$ 28 -
200 pcs.	Certificate Templates (s/s 7/8)		\$ 120 -
			/

Received the above goods in good condition

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	\$ 148 -
G.S.T.:	7 40
P.S.T.:	10 36
Total:	\$ 165 76

Signature & Chop

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

[REDACTED]
WF Garbage Bags 9.99 B
Card \$8.99 Save -1.00
[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE [REDACTED]

Rounding
Cash [REDACTED]

CHANGE

Your Savings Today! \$1.49

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

8.99
.45
1.63

\$ 10.07



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Yap, John - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED] Richmond, BC [REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 4/12/18 to 5/23/18
Total Kilometer	228.00
Total Reimbursement	\$123.12

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-12	Constituency Office	Richmond Quesborough	CA meeting	13 \$	7.02
2018-04-13	Constituency Office	Richmond South Centre CO	MLA meeting	18 \$	9.72
2018-04-18	[REDACTED]	[REDACTED] Hotel	Pathways Breakfast	3 \$	1.62
2018-04-20	Constituency Office	[REDACTED] Hotel	Volunteers are Stars	10 \$	5.40
2018-04-21	[REDACTED]	BMO Steveston/South Arm United	Grand Opening/Lois Boyce service	21 \$	11.34
2018-04-28	[REDACTED]	[REDACTED] Restaurant	Java with John	18 \$	9.72
2018-05-01	Constituency Office	Richmond Sheraton/Terra Nova	Chamber of Commerce event/A.	32 \$	17.28
2018-05-03	Constituency Office	Recycling/BDC	Recycling/Grand Opening	14 \$	7.56
2018-05-04	Constituency Office	St'n Residence/RCD	Tour/Fundraiser	18 \$	9.72
2018-05-05	[REDACTED]	Richmond Yacht Club	Sail Past	9 \$	4.86
2018-05-05	[REDACTED]	Constituency office	Anniversary Open House	18 \$	9.72
2018-05-16	[REDACTED]	Steveston Community Centre	Joe Peschisolido Port meeting	18 \$	9.72
2018-05-17	Constituency Office	Chamber of Commerce	Cannabis Seminar	18 \$	9.72
2018-05-23	Constituency Office	[REDACTED]	Rotary flag presentaiton	18 \$	9.72
				\$	-
				228	\$123.12

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

MAY 08, 2018

Purchase Date/Time: [REDACTED] n May 08, 2018
Total Due: \$16.00 Rate: \$16.00 For 2 Hours
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00038961
S/N #: 100009060109
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 050362

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Metro Park

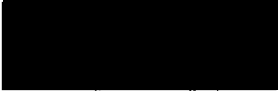
Metro Parking



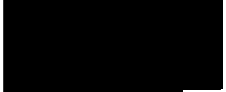
RECEIPT
Metro Parking Ltd

Metro Parking

Metro Parking



Expiration Date/Time



MAR 31, 2018

Metro Parking

Metro Parking

Purchase Date/Time: [Redacted] Mar 31, 2018
Total Due: \$13.50 Rate: \$13.50
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00066166
S/N #: 520014441625
Setting: [Redacted]
Mach Na [Redacted]

#**** Visa

Auth #: 092631

king

Met

Your Receipt,
Thank You!
www.metroparking.ca



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Yap, John - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED] Richmond, BC [REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 2/5/18 to 5/18/18
Total Kilometer	209.00
Total Reimbursement	\$112.26

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
3/29/2018	[REDACTED]	Lipont Art Centre	Art Journey exhibition	9 \$	4.77
3/31/2018	[REDACTED]	Daiso	Purchase office supplies	9 \$	4.77
3/31/2018	[REDACTED]	QE Theatre	9th Van. Spring Show	32 \$	16.96
4/1/2018	[REDACTED]	Continental	CFCC Fundraiser	16 \$	8.64
4/7/2018	[REDACTED]	Bandao	Beijing - Shanghai Hand in Hand	16 \$	8.64
4/20/2018	[REDACTED]	Chef Tony	Lunch with [REDACTED]	7 \$	3.78
4/22/2018	[REDACTED]	International Village	IAG Exhibition	32 \$	17.28
4/26/2018	[REDACTED]	City Hall	RCRG Volunteers Awards	5 \$	2.70
2/5/2018	[REDACTED]	Leisure Nature Travel	Meeting	10 \$	5.30
5/5/2018	[REDACTED]	Constituency Office	MLA anniversary Open House	12 \$	6.48
5/8/2018	[REDACTED]	Fairmont Hotel	GCP Global Talking	34 \$	18.36
5/11/2018	[REDACTED]	Neptune Restaurant	2nd Cross Jiangsu-Zhejiang-Shanghai	6 \$	3.24
5/12/2018	[REDACTED]	SUCCESS office	[REDACTED] Naming	3 \$	1.62
5/16/2018	[REDACTED]	View Star Site	Ground Breaking Ceremony	9 \$	4.86
5/18/2018	[REDACTED]	Daiso	Purchase office supplies	9 \$	4.86
				209	\$112.26



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Yap, John - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 5/30/18 to 5/30/18
Total Kilometer	120.00
Total Reimbursement	\$64.80

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-30	[REDACTED]	Victoria	Return trip	120	\$ 64.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
120					\$64.80



MEMBER: Yap, John [REDACTED] DATE: May 31, 2018 i.e. 04/03/18 or CTRL

PAYEE NAME: [REDACTED] Note 1 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

Richmond BC [REDACTED]

(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____

INVOICE #: 053118-PN Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Breakfast and dinner per diem	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
Ferry to Victoria	[REDACTED] Out-of-Constituency Staff Travel	\$ 72.50
Ferry Victoria to Twawwassen	[REDACTED] Out-of-Constituency Staff Travel	\$ 72.50
Victoria Parking Ticket	[REDACTED] Out-of-Constituency Staff Travel	\$ 8.00
Victoria Parking Ticket	[REDACTED] Out-of-Constituency Staff Travel	\$ 2.00

REIMBURSEMENT TOTAL \$ **203.50**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/30

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total 72.50

Visa

AUTH 024952 66277637 0010016778 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 30 May 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/30

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total 72.50

Visa
***** [REDACTED] 72.50

AUTH 060885 66277660 0010011570 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

Expiration Date/Time

██████████ M
MAY 30, 2018

Purchase Date/Time: ██████ May 30, 2018
Total Due: \$6.00 Rate: Park 4 Hrs \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00003225
S/N #: 200009480069
Setting: ██████████
Mach Name: ██████████

Card #****-████ Visa

Auth #: 080134

PLACE FACE UP ON DASH

Chamber

RECEIPT
Imperial Parking
www.impark.com

License Plate Number



Expiration Date/Time



MAY 17, 2018

Purchase Date/Time: May 17, 2018
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00003231
S/N #: 500013361927
Rate: \$7.00 - 2 Hours
Payment Type: Card
Setting:
Mach Name:

#**** Visa

Auth #: 034192
Thank You!

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

JUN 15, 2018

Purchase Date/Time: 03:06pm Jun 15, 2018
Total Due: \$3.50 Rate: \$3.50 For 2 Hours
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00008164
S/N #: 520015492145
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED]

Auth #: 093374

Thank You!
Please come again
For Pay by Phone

*Caring
Place*

IPPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

AL SCOTT LOCK & SAFE LTD

#155 - 5951 Minoru Boulevard

RICHMOND BC V6X 4B1

TEL 604-270-8876

GST # [REDACTED]

06/13/2018

[REDACTED] M

Sale Transaction

EPOS00080004156

13/06/2018

SOLD TO: CASH SALES - RICHMOND

SOLD BY: [REDACTED]

LOCATION: RICHMOND

QTY	PRICE	Discount	Extend
3.00	1.62	0.00	4.86
IL-SC1BR	SCHLAGE SC1 KEYS CUT		
1.00	0.01	0.00	0.01
RNDR	Rounding Richmond		

SUBTOTAL	4.87
GST	0.24
PST	0.34
TOTAL	5.45

PAYMENT

CASH 5.45 CAD

CHANGE:

CASH 0 CAD

PURCHASE TRANSACTION

YOU ARE THE KEY TO OUR SUCCESS