

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

Tradition Tea 6.48
Card \$4.99 Save -1.49

Sub Total \$4.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$4.99

Credit \$4.99

[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 4.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/05/2018 [REDACTED]

REFERENCE #: 0010019350 T

TERM: 66261433

AUTHOR.# : 04169S

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Daiso
Unit 1000 - 4151 Hazelbridge Way
Richmond BC
V6X 4J7
(604) 295-6601
GST # [REDACTED]

Txn # : 9640255 06/08/18
Inv # : 9639533 [REDACTED]
Cashier # : [REDACTED] 4
Cust # : 1 Cash sales

4947678032499 6.00 GP
Place Mat (Lace/Washable / WT / 46x30cm)
\$2.00 x 3
PH30409-4AZH 12.50 GP
Clip 8.5" x 11" Document Frame Clear
\$2.50 x 5
4571323300017 2.00 GP
Tea Filter Bag (100pc)
4947678648812 2.00 GP
Gift Bag (CL / Solid / 15x9x4cm/35pc)
4947678648812 2.00 GP
Gift Bag (CL / Solid / 15x9x4cm/35pc)
4549131405866 3.00 GP
Basket (PE / NT / 218x9cm)

Subtotal 27.50
GST 1.38
PST 1.93

Total 30.81
MasterCard 30.81

***** [REDACTED] *****
Auth 054021

Total No. of Items: 12

Thank You! Please come again.
No exchange, No refund.

DOLLARAMA

5665 Kingsway Unit 130

Burnaby BC V5H 2G4

(604)437-5784

GST [REDACTED]

LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
LOLLIPOP STRIP	667888035328	1.00	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$11.05
GST 5%	\$0.55
PST 7%	\$0.77
TOTAL	\$12.37
MASTERCARD	\$12.37

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 12.37

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/06/17 [REDACTED]
REFERENCE #: 66228426 0010013540 T
AUTHOR. #: 01228S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-17 [REDACTED]
000866 03 270363

8683

WWW.DOLLARAMA.COM

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
(604)233-1045
GST [REDACTED]

LOLLIPOP STRIP 667888035328 20.00 FP
20 @ 1.00

SUBTOTAL	\$20.00
GST 5%	\$1.00
PST 7%	\$1.40
TOTAL	\$22.40
MASTERCARD	\$22.40

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 22.40

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/06/15 [REDACTED]
REFERENCE #: 66228372 0010015710 H
AUTHOR. #: 065760

MasterCard
A00000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-15 [REDACTED]
000705 01 247847 0960

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
(604) 233-1045
GST [REDACTED]

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
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
DOCUMENT FRAME	667888078486	2.00	FP
DOCUMENT FRAME	667888078486	2.00	FP
DOCUMENT FRAME	667888078486	2.00	FP
DOCUMENT FRAME	667888078486	2.00	FP
DOCUMENT FRAME	667888078486	2.00	FP
STORAGE BAGS	667888010875	1.25	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$43.35	
GST 5%		\$2.17	
PST 7%		\$3.03	
TOTAL		\$48.55	
MASTERCARD		\$48.55	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 48.55

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/10 [REDACTED]
REFERENCE #: 66228375 0010017910 H
AUTHOR. #: 071165

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

Chong Lee Market (#2)

6399 Victoria Dr
Vancouver, BC
V5P 3X5, Canada
TEL: (604) 323-8133

Date: 13/JUN/18
207-102

Invoice: 5129010

SALES INVOICE

Produce
2.000ea @\$35.00/ea 70.00
DISCOUNT(10.00%): -7.00

Total Discount 7.00
Sub-Total 63.00
PST 0.00
GST 0.00

TOTAL 63.00
Payment (EPAY-M) 63.00

Total lines of items = 1

Shared by 4 COs;
CO paid \$15.75

NO REFUND. EXCHANGE AFTER 2 DAYS
EXCHANGE MUST BE ACCOMPANIED WITH
THE ORIGINAL RECEIPT.

CHONG LEE MARKET-VICTO
6399 VICTORIA DR
VANCOUVER, BC

TID: 02433799
SEQ#: 022261 CLK:000207
INV#: EPAY 45109

CARD *****
CREDIT/MASTERCARD C
2018/06/13

PURCHASE
TOTAL \$63.00

AUTH#: 01217S B: 000196
TRANSACTION
APPROVED - 00

MasterCard
AID: A0000000041010
TC: 82BA96ECF1AED791
TVR: 0000008000
TSI: E800

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN



COSTCO #54

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

MEMBER [REDACTED] BY

785094	VF NAPKIN	11.99	GP
125504	6" CHINET228	16.99	GP
201899	APPLE JUICE	11.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	
312806	7UP W/DEAL	8.99	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
36277	NESTEA	7.99	
	DEPOSIT	1.20	
	ENVIRO FEE N	.24	

84	COKE	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
85	DIET COKE	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G

7 @ 3.99			
500666	KS WATR500**	27.93	
7 @ 2.00			
	DEPOSIT	14.00	
7 @ 1.20			
	ENVIRO FEE N	8.40	
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G

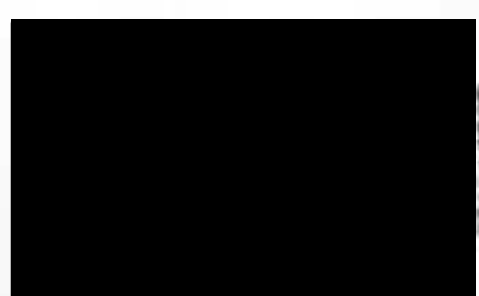
SUBTOTAL	174.13
*** (G) GST 5%	4.76
*** (P) PST 7%	2.03

TOTAL 80.92
 Cash .00

Shared by 4 COs;
 CO paid \$45.23

01

2736



11/15/19

WALMART STORE LTD.

115-9040 BUNNELL RD

W REFRIG

PHONE 604-214-555

06-15-2019 FRI

TMS

PUMP

2.90

WAL

2.50

GST

0.19

PST

0.25

CASH

3.93

Shared by 4 COs;
CO paid \$0.99

WAL

1

STORE #37895

9100 WESTMINSTER HWY

RICHMOND, BC V6X 1B1

(604) 821-1569

TERM ID: A6993105

BATCH#: 590

SHIFT#: 001

Sale

INV#: 000000020

MCARD

Proximity

SE01: 590001001020

Total: CAD\$

22.15

APPROVED 09375S

001/00

16-Jun -18

CUSTOMER COPY

THANK YOU!

Shared by 4 COs;
CO paid \$5.53

Shared expense for 4 COs
105 / 4 = 26.25 each

South Arm Community Association Indemnity

Printed: 19 Jun 2018
User: [Redacted]

Contract #: [Redacted] Applicant: MLA Richmond South Centre User: [Redacted]
Date: 07 Jun 2018 Status: Firm

I) Purpose of Use SA - Meeting
MLA Forum

II) Conditions of Use Attention Linda Reid: Please date and sign the left side of the contract and return to [Redacted]@richmond.ca by June 22, 2018. You will note the balance is due and payable immediately. Please make the cheque payable to the City of Richmond and mail to 8880 Williams Road, Richmond, BC, V7A 1G8. The renter is responsible for the set up and take down of the tables and chairs. The room must be left clean and tidy and tables and chairs returned to the original storage rooms. Cancellation Policy: Less than 30 days notice: \$25.00 charge. Less than 48 hours notice: 100% of total charges. Thank you.

III) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sat 22 Sep 2018 [Redacted] Expected: 20
Ending: Sat 22 Sep 2018 [Redacted]

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
South Arm Community Centre - Multi-Purpose Room - Front	Sat	22 Sep 2018	[Redacted]	22 Sep 2018	[Redacted]	\$100.00	\$0.00	\$5.00	\$105.00

IV) Additional Fees

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$100.00	\$0.00	\$5.00	\$105.00	\$0.00	\$0.00	\$105.00	\$105.00

Balance of rental due and payable immediately.

VI) Other Information

VII) Additional Notes
Multi-Purpose Room - Front - South Arm Community Centre

I, Linda Reid of MLA Richmond South Centre (hereinafter called the "Applicant"), shall indemnify, defend and save harmless the City of Richmond (hereinafter called the City) and the South Arm Community Association, their officers, employees, agents, successors, and assigns from and against any and all liability or claims of liability, for personal injury, property damage, or other loss caused by or arising out of the use of facilities of the South Arm Community Association on the dates listed above (the Event), including all damages, expenses, costs, including legal or other fees, except in respect of any damages resulting from or arising out of any negligence or fault on the part of the City with respect to the maintenance or condition of the Premises, to the extent that the damage, loss or injury was caused by the sole negligence of the City or Association.

X: [Redacted Signature]

Linda Reid of MLA Richmond South Centre

MLA Richmond South Centre
8040 Garden City RD
Richmond BC V6Y 2N9
Canada
Home: () Business: (604)775-0881
Fax: ()

X: [Redacted Signature]

Name: [Redacted]

Title: RFC

Date: June 29, 2018

Date: July 3/18

Starbucks Coffee Canada #163
8111 Ackroyd Road
Richmond, BC V6C 3J9

CHK 731193

07/11/2011

2224850 Drawer: 1 Reg: 2

6 Coffee Traveler	90.00
Visa	94.50
XXXXXXXXXXXX	
Subtotal	\$90.00
GST 5%	\$4.50
Total	\$94.50
Change Due	\$0.00

Check Clos
07/11/2011

GST:

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

CO Paid 23.62

23.63
4 | 94.50

23.63 / office



Safeway Seafair
1111 Road Richmond BC
604.271.8790

BPA FREE PA
CALL 800-247-4793 13243
FOR MORE INFORMATION

Water 330ML	\$3.49	C
Water 330ML	\$0.36	R
Water 330ML	\$0.60	R
Water 330ML	\$3.49	C
Water 330ML	\$0.36	R
Water 330ML	\$0.60	R
Water 330ML	\$3.49	C
Water 330ML	\$0.36	R
Water 330ML	\$0.60	R
Water 330ML	\$3.49	C
Water 330ML	\$0.36	R
Water 330ML	\$0.60	R
Cookie VanCreme	\$2.89	C
Cookie 600G	\$2.89	C
Cookie VanCreme	\$2.89	C
Cookie 600G	\$2.89	C
Comp.Serviet	\$3.89	BC

AIR MILES Base Offer

SJBTOTAL	\$33.25
5% GST	\$0.19
7% PST	\$0.27
TOTAL	\$33.71
Debit	\$33.71
Cash	\$0.00

NUMBER OF ITEMS 9

AIR MILES

Member number: [REDACTED] ** [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22255463 C
 TERM SB2225546305 RCPY 798700C
 ** 33.71
 ** Purchase 22255463 C
 MERCHANT DEBIT #***** [REDACTED]
 ACCOUNT CREDIT TO [REDACTED]
 DATE 07/11/2013
 AUTH # 008333
 PL. INTERAC
 REF# 001328112

8

$$\begin{array}{r} 8.23 \\ 4 \overline{) 33.71} \end{array}$$

per offer
 CO Paid 8.43

TWU Richmond
5900 Minoru Blvd.,
Richmond, BC, V6X 0L9
604-513-2193 | RichmondRentals@twu.ca



INVOICE

7.12.2017

BILL TO

John Yap, MLA
115-4011 Bayview St.
Richmond, BC | V6X 0L9
[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

INSTRUCTIONS

Please make cheque payable to *Trinity Western University* and mail to:

TWU Richmond
#305-5900 Minoru Blvd
Richmond, BC | V6X 0L9

TOWN HALL WITH RICHMOND MLAS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Room 401/402 [REDACTED] July 11, 2018	\$225	\$225
	Audio-visual setup	\$30	Waived

SUBTOTAL	\$225.00
GST	\$11.25
TOTAL	\$236.25

Shared by 4 COs
Paid \$59.06

Thank you!

For questions about your account, please contact:
[REDACTED], Coordinator of Rentals & Events
(604) 513-2193 | Richmond@twu.ca



Order# 15548
 To Go Order
 Call Name: [REDACTED]

Date: 2018-07-28, [REDACTED]

Porridge	\$6.95
Coconut Milk	+\$0.75
Salted Caramel Mocha-Small	\$4.45
Whole Milk	+\$0.00
Caffeinated	+\$0.00
Americano-Small	\$2.50
Caffeinated	+\$0.00
Americano-Small	\$2.50
Caffeinated	+\$0.00
Latte-Small	\$4.25
Whole Milk	+\$0.00
Caffeinated	+\$0.00
Beetroot Latte-Small	\$4.25
Whole Milk	+\$0.00
Americano-Small	\$2.50
Caffeinated	+\$0.00
Americano-Small	\$2.50
Decaf	+\$0.00
Americano-Small	\$2.50
Caffeinated	+\$0.00
Americano-Small	\$2.50
Caffeinated	+\$0.00
Americano-Small	\$2.50
Caffeinated	+\$0.00
Super Berry	\$7.95
Yogurt Orange Base	+\$0.00
Orange Juice (12oz)	\$5.00
Chicken & Rice Bowl	\$10.95
Chicken & Rice Bowl	\$10.95
Auxi Bowl	\$9.95

Subtotal:	\$82.95
Discount:	-\$8.29
Total Tax:	\$3.73

Total: \$78.39

Tip:	\$12.00
ISA [REDACTED]	\$90.39

You saved \$8.29!

Total Tax Breakdown

Rate	Total
ST [\$74.66@5.00%]	\$3.73

Aux1 Foods
 Kitchen and Coffee Bar
 Unit 150 - 1110 Ewen Ave
 New Westminster, BC
 V3M 5E4

Party City

16120 24TH AVE. UNIT 110
SURREY (SOUTH), BC V3Z 0R5
(604) 536-0427

014045470889	12IN TANK BL	\$44.99	T
	12IN TANK BLLN TIME/CARTE CND		
014045470889	12IN TANK BL	\$44.99	T
	12IN TANK BLLN TIME/CARTE CND		
014051740375	16CT TATTOO	\$1.49	T
	16CT TATTOO CANADA		

SUBTOTAL		\$91.47	
GST		\$4.57	
PST		\$6.40	
TOTAL		\$102.44	
FRAN CHARGE		\$102.44	
ITEMS = 3			

STORE 2156 TRN 11 REG 4
06-30-2018 [REDACTED]

[REDACTED]

All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.

HST/GST# [REDACTED]

* TELL US ABOUT YOUR VISIT AND RECEIVE \$5 OFF *
* your next In Store purchase of \$30+ GO TO: *
* partycityfeedback.com *
* to tell us about your visit. *
* Complete this survey within 7 days *
* to receive your offer via email. *
* Offer and redemption rules apply. *
* Refer to offer for details *



Queensborough Community Centre
 City of New Westminster Parks & Recreation
 920 Ewen Avenue
 New Westminster
 British Columbia
 Canada, V3M 5C8
 Te : 604-525-7388

Contract # [REDACTED]
 1 QTY Jas Joha's Office \$110.95
 - BBQ
 (13-Ju-2018)
 Event ID: 00012627

SUBTOTAL \$110.95
 GST 5% \$5.55
 TOTAL \$116.50
 DOWN PAYMENT \$116.50

CREDIT CARD TEND \$116.50
 STATUS Success
 Payment# PYMT-57305
 Payment Date

14-Jun-2018 [REDACTED]

Approva # 051709
 Customer [REDACTED]

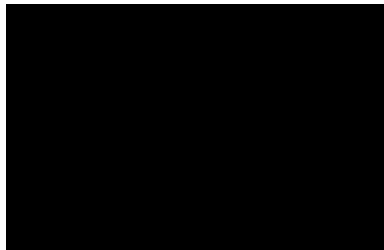
Type Sa e

Transaction# 63974

Transaction Date
 14-Jun-2018 [REDACTED]

C erk [REDACTED]

ITEMS SOLD 1
 TOTAL QTY SOLD 1



Independent

Your Independent Grocer

MILLER'S YIG VANCOUVER
7190 KERR ST. VANCOUVER, BC

21-GROCERY

06041000607	TWIST B PARMGARL	GR	3.29
06672100293	CHR CRISPERS BBQ	GR	1.99
06827400022	NESTLE PURE LIFE	R	2.99
	BEV. RECYCLING FEE		0.36
	DEPOSIT 1		0.60
SUBTOTAL			9.23
	G=GST 5%	5.28 @ 5.000%	0.26
TOTAL			9.49

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 78712145704

Miller s YIG Vancouver

7190 Kerr St

Vancouver BC

TERM 201697060

SLIP # 675200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MasterCard

REF # 051001001025

AUTH # 044958

AID: A0000000041010

TSI 6800 TUR 0000008000

06/30/2018

\$ 9.49

APPROVED

No Signature Required

CREDIT TN

9.49

You could have earned 90
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING

MANAGER NAME - (604)433-0434

Thank You, Come Again!

** USE YOUR PC OPTIMUM CARD**

TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **

2018/06/30

224

06 6752

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01697

CODE:



Member Name: Johal, Jas

Expense Description	Special Events
Vendor	Richmond Therapeutic Riding Association
Amount	-\$30.00
Explanation	Financial Services has confirmed that the expense was reversed as per the review of the supporting documents provided.



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 #2818.3
JUNE 28, 2018

TO:

JAS JOHAL, MLA RICHMOND-QUEENSBOROUGH
135 – 10880 NO. 5 ROAD
RICHMOND, BC V7A 4E8

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>
	TOTAL: \$250.00

To process payment

Please send cheque payable to:

Touchstone Family Association

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

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

Thank you for your support!



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

Jas Johal, MLA

135-10880 No. 5 Road

Richmond

V6W 0B3

@leg.bc.ca

INVOICE

Date

Invoice #

March 27, 2018

RS.480356

Description	Rate	Colour Rate	Amount
-------------	------	-------------	--------

MLAs' ad in the April 2018 issue of the Richmond Sentinel	\$ 160.00		\$ 160.00
-----------------------------------------------------------	-----------	--	-----------

		Sub-Total	\$ 160.00
--	--	-----------	-----------

GST#		GST	\$ 8.00
------	--	-----	---------

Business			
----------	--	--	--

		Paid/Credits	
--	--	--------------	--

		Balance Due	\$ 168.00
--	--	-------------	-----------

Payment due upon receipt

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 To

Jas Johal, MLA Queensborough
 #135 10880 No. 5 Rd.,
 Richmond, BC V6W 0B3
 P: 604 664-0700

Invoice

Date	Invoice #
7/17/2018	17506

P.O. No. Terms Project

Due on receipt

Qty	Description	Rate	Amount
2,000	Postcards 5" X 7" 4/4 on 12pt C2S & bundle in 100's (Richmond)	0.2125	425.00
1,000	Postcards 5" X 7" 4/4 on 12pt C2S & bundle in 100's (New Westminster)	0.325	325.00
1	shipping to Richmond (No charge)	0.00	0.00

Sales Tax Summary

GST@5.0% 37.50
 PST (BC)@7.0% 52.50
 Total Tax 90.00 PST No.

Total \$840.00

Payments/Credits \$0.00

Balance Due \$840.00

Payable to: SUPER PRINTERS & STATIONERY LTD.
 Service Charge of 2% per month 24% per annum compounded monthly will be charged on balance over due without further notice.

GST/HST No. XXXXXXXXXX

Cheque payable to: Super Printers & Stationery Ltd.



BILLED TO	DATE OF ISSUE	DUE DATE	INVOICE #
[Redacted] Constituency Assistant to Jas Johal	July 20, 2018	July 31, 2018	#42

DESCRIPTION	RATE	QTY	LINE TOTAL
Newspaper Design - 2 separate designs	\$600	1	\$600
Handout Design	\$200	1	\$200
Additional design hours	\$55	2	\$110
Subtotal			\$910
Deposit			- \$400
Total			\$510.00
Amount Due			\$510.00

TERMS

I do my absolute best to ensure you love the custom design job I have completed. Any revisions beyond what is included in item description will be charged at my hourly rate of \$55. Once you have given approval for the final design and have paid your final invoice you will receive print ready files and/or event/wedding design files and/or custom event signage/decor.

[Redacted] Designs is not responsible for any print errors or colour matching issues.

If you choose to include set up/delivery event signage/decor [Redacted] Designs is not responsible for moving decor between the ceremony and reception. All decor will be set up 30 mins prior to event [Redacted] has the right to photograph, display and market all work completed as a result of this agreement. I also own the intellectual property to any branding/design work completed for client(s).

By paying the deposit for this contract, you agree to the above terms + conditions.

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	07/19/2018	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JAS JOHAL MLA	

JAS JOHAL MLA
 [REDACTED]
 [REDACTED]

FROM
<p>LMP Publication Limited 3355 Grandview Hwy Vancouver, BC V5M 1Z5 PH: 604 630-3540 EM: LMPAR@VAN.NET</p>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/26/2018	Ad #4409246 Order #1590163	[REDACTED] with Jas Morning The Record (New Westminster)	3 x 7	1	48.67
		Frequency Discount			-126.05
		Ad Space			486.68
		Sub Total			409.30
		HST/GST [REDACTED]			20.46
		Total			429.76

COSTCO

WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

G1 Member XXXXXXXXXX

*****Bottom of Basket*****

7774258 BOUNTY PL+ 19.99 GP

1264598 TPD/7774258 4.00-GP

*****BOB Count 1 *****

10 @ 11.89

130462 DADS OATMEAL 118.90

SUBTOTAL 134.89

TAX 1.92

*** TOTAL XXXXXXXXXX 136.81

CASH 0.00

Thank you for your payment. Your receipt is attached below.

INVOICE # 55701
JOS Schal, MLA - Richmond
Queensborough
RICHMOND CHAMBER OF CO
#202 NT - 5811 COONEY R
RICHMOND, BC V6X 3M1
New membership dues
Merchant ID: 000000004886286
Term ID: 08250513
82381650019

Purchase

VISA

XXXXXXXXXX [REDACTED]

Entry Method: Manual

Batch#: 000143

07/17/18 [REDACTED]

Ref#: 000054359173

Inv #: 001968 Appr Code: 074624

Total: \$ 309.75

Customer Copy



Details for Order # D01-8372909-7257854

Print this page for your records.

Amazon.ca order number: D01-8372909-7257854

Order Total: CDN\$ 88.48

Digital Order: June 10 2018	
Items Ordered	Price
Prime Membership Fee	CDN\$ 79.00
Sold By: Amazon Digital Services LLC	
Item(s) Subtotal: CDN\$ 79.00	

Total Before Tax: CDN\$ 79.00	
Tax (GST/HST): CDN\$ 3.95	
Tax (PST/RST/QST): CDN\$ 5.53	

Total for this Order: CDN\$ 88.48	

Payment Information		
Payment Methods	Item(s) Subtotal:	CDN\$79.00
Visa ending in [REDACTED]		-----
Billing Address	Total Before Tax:	CDN\$79.00
[REDACTED]	Tax (GST/HST):	CDN\$3.95
[REDACTED]	Tax (PST/RST/QST):	CDN\$5.53
[REDACTED]		-----
[REDACTED]	Grand Total:	CDN\$88.48
[REDACTED]		-----

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

STATEMENT

Client No.	Date	Page
[REDACTED]	08/15/2018	1

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

RE.MINDER

JAS JOHAL MLA

Current	Past Due	Total Due
\$0.00	\$1,790.67	\$1,790.67

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
07/10/2018	RICD00025495	Display Invoice (PAGE 7 FULL PAGE JAS JOHAL)	1,790.67		1,790.67

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$1,790.67	\$0.00	\$0.00	\$0.00	\$1,790.67

LMP Publication Limited
Partnership- A Div. of Glacier Media

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 12 COs
CO Paid \$74.38

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus
[REDACTED] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

* Special Government Discount Applied.

Subtotal \$850.00*
5% GST \$42.50
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

Invoice No. : RICD00026189

Date : 09/25/2018

Page : 1

3475

Billed to :

LINDA REID CONSTITUENCY
#130 - 8040 GARDEN CITY
RICHMOND, BC V6Y 2N9

Advertiser :
LINDA REID CONSTITUENCY

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Community Forum on Electoral				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
Process Colour		60.34	0.00	60.34
Frequency Discount		-211.18	0.00	-211.18
Ad Space		603.38	0.00	603.38

Issue Date : 09/20/2018
P.O. # :
Job # : R0011609942
Ad # : 4453430
Color : Full Process

SUB TOTAL : 452.54
H.S.T./G.S.T. : 22.63
P.S.T. : 0.00
INVOICE TOTAL : 475.17
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 475.17

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

Split among 4 COs; Paid 118.79

Client Id. : [REDACTED]
Telephone : (604) 775-0891

Invoice No. : RICD00026189
Date : 09/25/2018

LINDA REID CONSTITUENCY
#130 - 8040 GARDEN CITY
RICHMOND, BC V6Y 2N9

SUB TOTAL : 452.54
H.S.T./G.S.T. : 22.63
P.S.T. : 0.00
INVOICE TOTAL : 475.17
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 475.17

Damel Holdings Ltd. dba Signarama Richmond
 120-4471 No. 6 Road
 Richmond BC V6V1P8
 Canada
 Phone: 604-273-7445
 Fax : 604-273-7465
 info@signarama-richmond.bc.ca
 www.signarama-richmond.bc.ca
 GST # [REDACTED]



Downpayment Invoice for Invoice # 25240 - Wndow Graphics

Sold To	Contact	Shipping/Install
Jas Johal MLA 135-10880 No. 5 Rd., Richmond, BC V6W 0B3 Canada	[REDACTED] Phone : (604) 664-0700 Email : [REDACTED]@leg.bc.ca Address : 135-10880 No. 5 Rd., Richmond, BC V6W 0B3 Canada	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
[REDACTED]	12/06/2018	[REDACTED] @signarama-richmond.bc.ca	50/50		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Door Graphics Supply and Install Door Graphics, on white cut vinyl, overall size 26"W x 24"H, as per approved lay-out.	1	\$116.68	\$116.68	\$14.00
2	Window Graphics Supply and Install window lettering on white cut vinyl, 2"H letters, across 4 windows, as per approved lay-out. From client supplied graphics in Vector Format. (EPS and PDF). Including artwork setup. As per approved layouts. 100% PAYMENT IS REQUIRED UPON APPROVAL. Payment can be made by major credit card or cheque. To proceed with your order, please provide your approval by printing and signing the attached quote. Fax it back to 604-273-7465.	4	\$45.00	\$180.00	\$21.60

Sub Total	Total Tax(%)	Final Price	Paid	Net Due
\$296.68	\$35.60 (12.0%)	\$332.28	\$0.00	\$332.28

Downpayment (50.0 %)	\$166.14
-----------------------------	-----------------

Split Taxes

GST(5%):	\$14.83	PST(7%):	\$20.76
-----------------	---------	-----------------	---------

Terms And Conditions
 Please see attached invoice for payment at your earliest convinience.
PLEASE MAKE CHEQUES PAYABLE TO DAMEL HOLDINGS LTD. dba SIGNARAMA
 Thank You.

Please remit payment and sign below so we may get started with your order

Damel Holdings Ltd. dba Signarama Richmond
 120-4471 No. 6 Road
 Richmond BC V6V1P8
 Canada
 Phone: 604-273-7445
 Fax : 604-273-7465
 info@signarama-richmondbc.ca
 www.signarama-richmondbc.ca
 GST # [REDACTED]



Invoice # 25240 - Wndow Graphics	Invoice Date: 26/07/2018
-----------------------------------------	---------------------------------

Sold To	Contact	Shipping/Install
Jas Johal MLA 135-10880 No. 5 Rd., Richmond, BC V6W 0B3 Canada	[REDACTED] Phone : (604) 664-0700 Email : [REDACTED]@leg.bc.ca Address : 135-10880 No. 5 Rd., Richmond, BC V6W 0B3 Canada	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
[REDACTED]	12/06/2018	[REDACTED] @signarama-richmondbc.ca	50/50		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Door Graphics Supply and Install Door Graphics, on white cut vinyl, overall size 26"W x 24"H, as per approved lay-out.	1	\$116.68	\$116.68	\$14.00
2	Window Graphics Supply and Install window lettering on white cut vinyl, 2"H letters, across 4 windows, as per approved lay-out. From client supplied graphics in Vector Format. (EPS and PDF). Including artwork setup. As per approved layouts. 100% PAYMENT IS REQUIRED UPON APPROVAL. Payment can be made by major credit card or cheque. To proceed with your order, please provide your approval by printing and signing the attached quote. Fax it back to 604-273-7465.	4	\$45.00	\$180.00	\$21.60

Total

Sub Total	Total Tax(%)	Final Price	Paid	Net Due
\$296.68	\$35.60 (12.0%)	\$332.28	\$166.14	\$166.14

Split Taxes

PST(7%):	\$20.76	GST(5%):	\$14.83
-----------------	---------	-----------------	---------

Payments

Paid On	Method	Amount
23/07/2018	Cheque	\$166.14
Total Paid		\$166.14
Balance Due		\$166.14

for **Jas Johal MLA**

Net Due :	\$332.28	Signature		Date	
------------------	-----------------	------------------	--	-------------	--

Your opinion
Your opinion
(Le sondage est également
en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

(604)288-4395

9251 ALDERBRIDGE WAY
RICHMOND BC V6X 0N1

ST# 03652	OP# 000551	TE# 05	TR# 02196	
GASKET BOX	007314994243		\$8.97	E
HP C P 600SH	076402520018		\$3.97	E
HP C P 600SH	076402520018		\$3.97	E
GLAD KC 80 C	006748930217		\$8.97	E
COFFEE PRESS	074139312464		\$17.97	E
DESK CALC	070095363697		\$2.97	E
ADHESIVE	006155060594		\$1.87	E
LATCH BOX	007314992504		\$9.97	E
LATCH BOX	007314992504		\$9.97	E
	SUBTOTAL		\$68.63	
	GST 5%		\$3.43	
	PST 7%		\$4.80	
	TOTAL		\$76.86	
	MCARD TEND		\$76.86	

MasterCard **** * I 3
APPROVAL # 046303
REF # 821300149927
PAYMENT SERVICE - A

AID A0000000041010
TC 06F81A4BD996E70F
TERMINAL # WMTJC008879
*Pin Verified

07/31/18

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 9

THANK YOU FOR SHOPPING WITH US
07/31/18

CUSTOMER COPY



Final Details for Order #701-2201030-2402628

[Print this page for your records.](#)

Order Placed: July 17, 2018
Amazon.ca order number: 701-2201030-2402628
Order Total: **CDN\$ 13.41**

Shipped on July 19, 2018

Items Ordered

	Price
1 of: <i>HP Printer Paper, Multipurpose Ultra White Copy Paper, 20lb, 8.5 x 14, Legal, 96 Bright - 1 Pack/500 Sheets (001420R)</i>	CDN\$ 11.97

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[Redacted]

Canada

Item(s) Subtotal:	CDN\$ 11.97
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 11.97
Estimated GST/HST:	CDN\$ 0.60
Estimated PST/RST/QST:	CDN\$ 0.84

Total for this Shipment: CDN\$ 13.41

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal:	CDN\$ 11.97
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 11.97
Estimated GST/HST:	CDN\$ 0.60
Estimated PST/RST/QST:	CDN\$ 0.84

Grand Total: CDN\$ 13.41

Billing Address:

[Redacted]

Canada

Credit Card transactions

Visa ending in [Redacted]: July 19, 2018: CDN\$ 13.41

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-4262575-1114611

[Print this page for your records.](#)

Order Placed: July 16, 2018
Amazon.ca order number: 701-4262575-1114611
Order Total: CDN\$ 34.92

Shipped on July 16, 2018

Items Ordered

1 of: <i>ArtToFrames NM-13x17-D8669-1 Wood Picture Frame 21x22" Hunter, 13 x 17", Traditional Cherry with Steps</i>	CDN\$ 31.18
---------------------------------------------------------------------------------------------------------------------	-------------

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:



Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	CDN\$ 31.18
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 31.18
Estimated GST/HST:	CDN\$ 1.56
Estimated PST/RST/QST:	CDN\$ 2.18

Total for this Shipment: CDN\$ 34.92

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal:	CDN\$ 31.18
Shipping & Handling:	CDN\$ 0.00

Billing Address:



Canada

Total before tax:	CDN\$ 31.18
Estimated GST/HST:	CDN\$ 1.56
Estimated PST/RST/QST:	CDN\$ 2.18

Grand Total: CDN\$ 34.92

Credit Card transactions

Visa ending in : July 16, 2018: CDN\$ 34.92

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

[REDACTED]

AND



8385391



Returns/Exchanges within 7 days.
 With receipt & packaging intact.
 GST [REDACTED]

06-23-2018 SAT #2

5x 18.000

Fabric 90.00TF
 Item% Disc 70% -63.00T
 Drapery Access 43.99TF
 SUBTL 70.99
 PSI7% 3.08
 GST5% 3.55
 VISA 77.62

6222

5376 [REDACTED]

06-1015 COLUMBIA ST. NEW WEST
 604 525-0074

CODE	UNIT PRICE	DEPT
	18.00	F
	-70%	

• RETURN POLICY •

NO RETURNS OR REFUNDS ON FABRIC OR CUT PRODUCTS.
 Packaged product may be returned within 7 days of purchase with original receipt & in original packaging for refund or exchange only.
 Excludes Patterns, items marked "Final Sale" and Hygienic products.

CLERK [REDACTED]

• SERVE FOR CARE CHART

CUSTOMER COPY

Dear [REDACTED]

Thank you for shopping at Syms.com. We appreciate your business and hope that you had a great experience visiting your store. Below you will find details of your recent order. Please keep this email as your receipt and proof of purchase.

Order Number	Order Date	Payment Type
10001	10/20/18	[REDACTED]

Shipping Address	Shipping Method
[REDACTED]	Standard

Image	Details	Name & Rating
	Typecast Blank Rebound 4 Mil. Durable Size: 6 1/2" W x 9 1/2" H Quantity: 1	Star Shredded Customer Reviews

Subtotal: \$14.99

Order Subtotal: \$14.99
Shipping: \$0.00
Tax: \$0.00
Grand Total: \$14.99
Call & Return: 1-800-818-1000
10/20/18

If you have any questions about your order, call the Syms.com Customer Service Department at 888-222-4109 or contact us here.

Thanks,
The Syms.com Team

Want 15% off your next order? Take a picture of your receipt (using the Syms.com app) or Facebook, Instagram, or Twitter and use the hashtag #syms15. We'll then send you a promo code for your next order!

save-on-foods #916

Superior

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

B.S.I [REDACTED]

Petty Canada \$50 G/C 50.00
Account #***** [REDACTED]

Sub Total \$50.00

BALANCE DUE \$50.00

Credit \$50.00

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 50.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/05/2018 [REDACTED]

REFERENCE #: 0010016180 H

TERM: 66260068

AUTHOR.# : 087446

AID: A0000000031010

VISA CREDIT

011 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

GIFT CARD ACTIVATION

Gift Card # ***** [REDACTED]

011 APPROVED 011

Gift Card Balance: \$50.00

Auth #129419

By being a More Rewards Cardholder

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

0182

#3303

500916

8007

05/01/2018

& BLOOMS FLORA
-810 QUAYSIDE DR
NEW WESTMINST, BC V3M 6

Merchant ID: 000000005227494
Term ID: 08993266
25379440019

Purchase

VISA CREDIT

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Waved

Batch#: 000760

09/23/18

Ref#: 000017495644

Inv #: 000620 Appr Code: 000524

Total: \$ 28.00

Customer Copy

Subject: Receipt from duanemurrin.com

Date: Saturday, August 11, 2018 at 5:55:15 PM Pacific Daylight Time

From: duanemurrin.com via Square

To: [REDACTED]@hotmail.com



duanemurrin.com

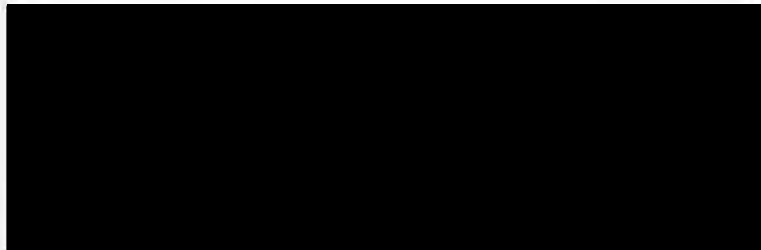
How was your experience?



\$100.00

Custom Amount	\$100.00
---------------	----------

Total	\$100.00
-------	-----------------





Invoice

Canadian Dreams
Commercial & Residential Services Ltd.

1006 Eighth Ave, New Westminster, BC V3M2R6
Tel: 604-839-5116

Invoice No.: 180709
Date: July 31st, 2018

Customer: **Richmond-Queens Borough**

Service Address: #135-10880 No. 5 Road, Richmond, BC V6W 0B3

GST: # [REDACTED]

Item#	Description	Month	Price
1	Office Cleaning	From August 1 st ,2018 To December 31st,2018	\$1000.00

Subtotal		\$1000.00
GST		\$50.00
Total		\$1050.00