



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 #2818.2
 JUNE 28, 2018

TO:

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

	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 [REDACTED]

Thank you for your support!

Shared expense for 4 COs
105 / 4 = 26.25 each

South Arm Community Association Indemnity

Printed: 19 Jun 2018, 02:59 PM

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 09:00 AM Expected: 20
Ending: Sat 22 Sep 2018 11:30 AM

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

v) Payment Method

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]

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: ()

Date: June 29, 2018

X: [REDACTED]

Name: [REDACTED]

Title: RFC

Date: July 3/18

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

CHK 731193

07/11/2018

2224850 Drawer: 1 Reg: 2

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

----- Check Closed -----

07/11/2018

CO Paid 23.63

2363
4 194.50

23.63 / office

GST: [REDACTED]

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

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

Thank you!

Shared by 4
COs Paid \$59.06

For questions about your account, please contact:

[REDACTED] Coordinator of Rentals & Events
(604) 513-2193 | Richmond@twu.ca

DOLLARAMA

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

PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
CASH		\$2.80
ROUNDED AMOUNT		\$0.01-

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-21 [REDACTED]
001012 01 271053

2502

WWW.DOLLARAMA.COM



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

GI Member [REDACTED]

1250275	MINI CC CAKE	9.99
348221	BROWNIE	8.79
40645	GREEN TEA	10.99
1164035	STROOPWAFELS	8.99
348221	BROWNIE	8.79
230327	JR DISPENSER	14.89 GP
	SUBTOTAL	62.44
	TAX	1.78
****	TOTAL	64.22

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291506-0010011160 T

AUTH #: 04027Z 2018/07/19 [REDACTED]

Invoice Number: 007116

FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027

AMOUNT: \$64.22

STORE #37895
9100 WESTMINSTER HWY
RICHMOND, BC V6X 1B1
(604) 821-1569

TERM ID: A6993105

BATCH#: 590
SHIFT#: 001

Sale

INV#: 000000020
MCARD

Proximity
SER#: 590001001020

***** [REDACTED]

Total: CAD\$ 22.15

APPROVED 09375S
001/00

16-Jun -18

[REDACTED]

CUSTOMER COPY
THANK YOU!

Shared by 4 COs;
CO paid \$5.54

DOLLAR TOWN STORE LTD.

#145-9040 BLUNDELL RD.

NO REFUNDS

PHONE 604-214-3535

06-15-2018 FRI \$0

TOYS		3.50TF
PUMP		
SUBTL		3.50
GST		0.18
PST		0.25
CASH		3.93

Shared by 4
COs; CO paid
\$0.98

ITEM

1

COSTCO #54

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

MEMBER # [REDACTED] 3Y

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 [REDACTED] 180.92

Cash [REDACTED] .00

Shared by 4 COs;
CO paid \$45.23

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

 **REAL CANADIAN
SUPERSTORE**

RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418

Big on Fresh, Low on Price

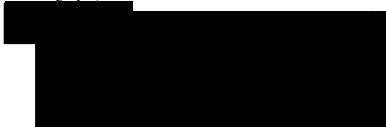
21-GROCERY

(2)06672101888

CHRISTIE RITZ SN MRJ

2 @ \$3.47

6.94



MRJ

MRJ

MRJ

SUBTOTAL
TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5385737

Superstore
4651 No.3 Road
Richmond BC

TERM 20155711C SLIP # 804100
RETAIN THIS COPY FOR YOUR RECORDS

Purchase ***** ** Proximity
EXP **/**

Credit
379001001186 AUTH # 097040

000000031010
000000000000
000000000000
000000000000 \$ 28.57

APPROVED

Signature Required

DOLLARAMA

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

READI FOAM BOARD	079946053326	1.50 FP
READI FOAM BOARD	079946053326	1.50 FP
PI ASI .BAG LARGE	1067	0.05 FP
CHOCO LOONIES	667888021581	21.00 F
21 @ 1.00		

SUBTOTAL	\$24.05
GST 5%	\$1.20
PST 7%	\$0.21
TOTAL	\$25.46
VISA	\$25.46

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 25.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/23 [REDACTED]
REFERENCE #: 66228374 0010010160 H
AUTHOR. #: 080916

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

SAFeway

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

Served by: Trainee 1

GROCERY

Aquafina 500ML1X24PK	\$6.89	C
+EFC	\$0.72	R
+Deposit	\$1.20	R

SUBTOTAL	\$8.81
TOTAL TAX	\$0.00

TOTAL	\$8.81
Visa	TENDER \$8.81
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255463 RF
TERMINAL ID 382225546305
Purchase ** \$ 8.81
CARD Visa RCPT 3055000
NO. ***** [REDACTED] RESP 001
DATE 06/30/2018 TIME [REDACTED]
AUTH # 066360 REF# 001317211
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

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



Amecon Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
06/20/2018	180620-1

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

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

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




Invoice

Invoice No. 57055


Invoice Date: 06/01/2018

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

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

Member ID: 
Date Due: 07/01/2018

Description	Qty	Rate	Amount
Annual Dues 07/01/2018 to 06/30/2019	1.00	235.00	235.00
Goods and Services Tax 07/01/2018 to 06/30/2019	1.00	11.75	11.75
Total:			246.75
Amt Paid:			0.00
Balance Due:			246.75

GST Registration # 



Member Name: Teresa Wat

Expense Description	Newspaper subscription
Vendor	Vancouver Sun
Amount	\$27.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMF
Bermuda

Invoice Number: 9323747774
Invoice Date: 27/07/2018
Delivery Date: 10/08/2018
Payment Date: 26/07/2018

Tax ID #: [REDACTED]

Order Number: NH35Z-W4A90-1N8

Bill To:
[REDACTED]
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
CA

Ship To:
Teresa Wat
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Signature Business Card	1000	\$35.99	5.0%	\$7.99	\$43.98
2	Black & White Reverse	1000	\$9.29	5.0%	\$0.00	\$9.29
3	Foil - Not Selected	1000	\$0.00	5.0%	\$0.00	\$0.00
4	Signature Glossy	1000	\$0.00	5.0%	\$0.00	\$0.00
Subtotal						\$53.27
5.00% GST						\$2.66
Total						\$55.93

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.



Amean Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
08/30/2018	180830-1

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

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

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

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.

LMP Publication Limited

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

INVOICE

Invoice No. : RICD00026189
Date : 09/25/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
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 #:				
		Issue Date : 09/20/2018		
		P.O. # :		
		Job #: R0011609942		
		Ad # : 4453430		
		Color : Full Process		
Process Colour		60.34	0.00	60.34
Frequency Discount		-211.18	0.00	-211.18
Ad Space		603.38	0.00	603.38

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



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

ACCOUNT INFORMATION

CUSTOMER NUMBER	
INVOICE NUMBER	9926122947
WEB AUTH CODE	396075
DELIVERY SCHEDULE	A3

Bill To:

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

BILLING SUMMARY

BILLING DATE	06/30/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	25.04
LESS PAYMENT / ADJUSTMENTS	-25.04
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	25.18

TOTAL AMOUNT DUE **25.18**

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
6/26/2018	PAYMENT - CRBC-B0000006197/83314	-25.04
Total Payments Received/Adjustments		-25.04

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/18/2018	RI04036844	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
	1115588192	ORDER - 8005340606	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.76	GST/PST	5.76
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
6/30/2018	SPC01124092	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.24
HST/GST (NO. 899747620)						0.81
PST						1.13
Total Current Charges						25.18

IMPORTANT MESSAGES

NEW PRODUCT!

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

Making payments can be a lot
more convenient, hassle-free,
and environmentally friendly.
Learn how to set up easier
payments by visiting
AquaTerraCorp.ca/easypay

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

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.



(604)288-4395

9251 ALDERBRIDGE WAY

RICHMOND BC V6X 0N1

ST# 03652	OP# 009049	TE# 49	TR# 07494	
BINDER	006580004074		\$1.77	E
BINDER	006580004074		\$1.77	E
LAMINATOR	005112506691		\$18.98	E
BINDER	006580004074		\$1.77	E
BINDER	006580004074		\$1.77	E
BINDER	006580004074		\$1.77	E
5 TAD INSERT	088855610577		\$0.87	E
5 TAD INSERT	088855610577		\$0.87	E
CM 5 TAB DIV	695803701414		\$0.77	E
CM 5 TAB DIV	695803701414		\$0.77	E
CM 5 TAB DIV	695803701414		\$0.77	E
3M LAM.5X7	005114132007		\$6.47	E
WRTBROS1OBLU	004154093134		\$0.97	E
LTR-20PK	005114132004		\$9.98	E
WRTBROS1OBLK	007164114048		\$0.97	E
3X20G STICKS	006155061666		\$4.97	E
HILTR 4SHAC	007164125174		\$1.87	E
SHARPIE PEN	007164130162		\$1.87	E
SHARPIE PEN	007164130162		\$1.87	E
WRTBROS1ORD	007164114050		\$0.97	E
	SUBTOTAL		\$61.82	
	GST 5%		\$3.09	
	PST 7%		\$4.33	
	TOTAL		\$69.24	
PLASTIC BAG	000000001234K			
2 AT	\$0.05		\$0.10	C
	SUBTOTAL		\$61.92	
	GST 5%		\$3.10	
	PST 7%		\$4.33	
	TOTAL		\$69.35	
	VISA TEND		\$69.35	

Visa Credit **** * I 3
 APPROVAL # 089376
 REF # 001001934
 TRANS ID - 588194765935405

AID A000000031010
 TC B25F0B69748BF6FF
 TERMINAL # WMT CJ024402
 *Pin Verified

07/13/18

DOLLARAMA

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

CONTAINER	667888044153	2.00 FP
CONTAINER	667888044153	2.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
CASH		\$5.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$0.50

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-20 [REDACTED]
001012 03 261337

4580

WWW.DOLLARAMA.COM

SHOPPERS DRUG MART



KORY K. HJ ENTERPRISES LTD.
8671 NO. 1 ROAD, RICHMOND, BC, V7C 1V2
604-277-2611

Jun 30, 2018

0227 1010 307563 100018 3		
2 X LB HAND SANITI	1.79 GP	3.58 S
DAWN DISH DET	1.99 GP	1.99 S
	SUBTOTAL:	5.57
	5.0% GST :	0.28
	7.0% PST :	0.39
	TOTAL:	\$6.24
3 Items		6.24
VISA		

You have saved \$2.40

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS

COSTCO

WHOLESALE

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

S5 Member [REDACTED]

339029 NPL 35X500ML	4.69
ENVIRO FEE N	1.05
DEPOSIT	1.75
339029 NPL 35X500ML	4.69
ENVIRO FEE N	1.05
DEPOSIT	1.75

SUBTOTAL	14.98
TAX	0.00
**** TOTAL	[REDACTED] 14.98
CASH	0.00
795449 DESIGNER BQT	19.99 GP

LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10 11.98 B

PRINT 8X10 11.98 B

PHOTO ENLG 16X20 18.99 B

*** TAX 5.16 BAL 48.11

Visa 48.11

XXXXXXXXXXXX

022539

CHANGE .00

(P)ST 3.01

(G)ST 2.15

LDExtras #: XXX-

VOUCHERS REDEEMED = \$.00

VOUCHERS AVAILABLE = \$ 5.00

7/31/18

0011 76 0001 59822

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

RETURN POLICY STATED ON REVERSE
WE HONOUR PRICE ADJUSTMENTS FOR 14 DAYS
REG #: 83 08/10/2018 [REDACTED] TRANS #: 89
OPERATOR #: 83 Float: 001

013-1321-8	MC 1.7L SS KETT	\$	23.99
(SAVED \$ 16.00)			
288-3732-2	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	24.69
	GST 5%	\$	1.23
	PST 7%	\$	1.73
	TOTAL	\$	27.65
	CT M/C TEND	\$	27.65

CT M/C PURCHASE

CT M/C #: *****(9)***** [REDACTED]

CARD READ

2018/08/10 [REDACTED]

REF #: 0010010011 T

AUTHORIZATION #: 027204

OO APPROVED - THANK YOU (OO

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

*****(9)***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.96
e-CT 'Money':	\$	0.96
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 40.21

TODAY YOU SAVED
\$ 16.00
AT CANADIAN TIRE.

CUSTOMER COPY



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 9926421161
WEB AUTH CODE 396075
DELIVERY SCHEDULE A3

Bill To:

000639 000001195 [REDACTED]

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

BILLING SUMMARY

BILLING DATE 07/31/2018
PAYMENT DUE DATE ON RECEIPT
PREVIOUS BALANCE 25.18
LESS PAYMENT / ADJUSTMENTS -25.18
PREVIOUS BALANCE OWING 0.00
CURRENT CHARGES 15.25

TOTAL AMOUNT DUE

15.25

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
7/23/2018	PAYMENT - EF0000168446/EFT35053	-25.18
Total Payments Received/Adjustments		-25.18

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04068819	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
7/17/2018	1115678409	ORDER - 8005443491	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.82	GST/PST	5.82
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-2	10.00		-20.00
7/31/2018	SPC01131490	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						13.30
HST/GST (NO. [REDACTED])						0.81
PST						1.14
Total Current Charges						15.25

IMPORTANT MESSAGES

NEW PRODUCT!

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

Effective September 30, 2018,
there will be a price increase
on equipment rental charges.
We appreciate the opportunity
to serve you and thank you for
your continued business.

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

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
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
CLEAR CELLO ON A	667888022434	1.25	FP

SUBTOTAL	\$41.25
GST 5%	\$2.06
PST 7%	\$2.89
TOTAL	\$46.20
VISA	\$46.20

TYPE PURCHASE

TYPE VISA

AMOUNT: \$ 46.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/08/14 [REDACTED]
REFERENCE #: 66228372 0010014330 H
AUTHOR. #: 049020

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SAFeway

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

Served by: SCO 23

GROCERY

Energize	\$5.99	BC
YOU SAVED \$3.00		
+EHF Fee Battery	\$0.48	BC

SUBTOTAL	\$6.47
5% GST	\$0.32
7% PST	\$0.45

TOTAL	\$7.24
Visa	TENDER \$7.24
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$3.00
Your Total Savings \$3.00
Percentage Savings 32%

MERCHANT 22255463 RF
TERMINAL ID SB2225546323
** Purchase ** \$ 7.24
CARD Visa RCPT 6186000
NO. ***** [REDACTED] RESP 001
DATE 08/25/2018 TIME [REDACTED]
AUTH # 029061 REF# 001372129
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

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

YOUR RECEIPT
THANK YOU
al AGAIN

09-04-2018
REG

0002

DEPT02	T1T2	\$2.75
TA1		\$2.75
TAX1		\$0.14
TA2		\$2.75
TAX2		\$0.19
TOTAL		\$3.08
ROUNDING AMT		\$0.02
CASH		\$3.10

Easy Park

Payment Receipt

Station name: [REDACTED]

Entry: 16/07/18 [REDACTED]

Payment date: 16/07/18 [REDACTED]

Card no.: 183742718332108892

Due: CAD 18.75

Tariff: CAD 18.75

Reduction: CAD 0.00

Paid with: CAD 18.75

Amount change: CAD 0.00

Change owed: CAD 0.00

GST #: [REDACTED]

- THANK YOU

RECEIPT



HOURLY PERMIT

THANK YOU

PARKING RECEIPT

Meter: [REDACTED]
 Trans: 005207
 Time: [REDACTED]
 Price: \$5.00

THIS IS YOUR RECEIPT
 STALL: [REDACTED]
 Expires:

- THANK YOU

PARKING RECEIPT

SAT
 JUL 07 2018

THANKS FOR PARKING
 WITH [REDACTED]
 604.669.7275
 www.[REDACTED].com