

Subject: Purchase Receipt

Date: Friday, September 28, 2018 at 10:36:32 AM Pacific Daylight Time

From: Richmond Chamber of Commerce

To: Johal.MLA, Jas

Richmond Chamber Online Purchase Receipt

Thank you for for your support of the Richmond Chamber of Commerce.

Order Date: 2018-09-28 10:36:31 AM

Order Number: 10003388

Bank Auth Number: 089442

Order Total: 21.00 CAD

Name on Card: [REDACTED]

Card Type: VI

Email Address: JAS.JOHAL.MLA@LEG.BC.CA

BILL TO:

Name: [REDACTED]

Address Line 1: [REDACTED]

Address Line 2: [REDACTED]

City: NEW WESTMINSTER

State/Province: BC

Zip/Postal Code: [REDACTED]

Country: CA

Phone Number: [REDACTED]

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address: <http://www.richmondchamber.ca>

Merchant Name: Richmond Chamber of Commerce

Address: 202 North Tower 5811 Cooney Rd

City: Richmond

Province: BC

Postal Code: V6X3M1

Country: CA

Phone Number: 6042782822

PRODUCT INFO:

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

RETURN POLICY STATED ON REVERSE
WE HONOUR PRICE ADJUSTMENTS FOR 14 DAYS
REG #: 83 11/21/2018 [REDACTED] TRANS #: 5
OPERATOR #: 83 Float: 001

151-6924-6	ROSE, 6 PK BUTT \$	12.00
151-4651-6	HOOBS, ORNAMN TU \$	2.49
151-3758-0	70L C6 LED BERR \$	15.99
(SAVED \$ 5.50)		
052-2444-8	CORD OUTDOOR WH \$	3.79
(SAVED \$ 1.70)		

SUBTOTAL	\$	34.27
GST 5%	\$	1.71
PST 7%	\$	2.40
TOTAL	\$	38.38
VISA TEND	\$	38.38

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/11/21 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 065847

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records.

You could have collected \$1.37 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 7.20
AT CANADIAN TIRE.

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telcdntire.com or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

8125-0061-01100-139

[REDACTED]
THANK YOU FOR SHOPPING AT CANADIAN TIRE

Walmart

360-657-1192 Mgr: [REDACTED]

8924 34TH AVE NE
TULALIP WA 98271

U.S.

ST# 02595	OP# 005110	TE# 13	TR# 00860	
8.5X11	FRAME	003223156151	4.00	X
8.5X11	FRAME	003223156151	4.00	X
8.5X11	FRAME	003223156152	4.00	X
8.5X11	FRAME	003223156152	4.00	X
8.5X11	FRAME	003223156151	4.00	X
8.5X11	FRAME	003223156151	4.00	X
8.5X11	FRAME	003223156152	4.00	X
8.5X11	FRAME	003223156151	4.00	X

SUBTOTAL 32.00

TAX 1 8.900 % 2.85

TOTAL 34.85

VISA TEND 34.85

Visa Credit- [REDACTED] I 3 APPR#246041

REF # 1042000314

TRANS ID - 388281013451494

VALIDATION - M6NR

PAYMENT SERVICE - E

AID A0000000031010

TC 506C9F1A23A777F7

TERMINAL # 288684481

*NO SIGNATURE REQUIRED

10/07/18 [REDACTED]

CHANGE DUE 0.00

cad \$ 45 ✓

STAPLES Canada
Store # 71
Richmond, BC V6V2X1
(604) 303-7850

Date 00091 1 001 91583
0071 11/08/18

1380121

1 PF SHARPIE GOLD 2P
071641052666

5.196

Subtotal

5.19

PST 7.00%

0.36

GST 5.00%

0.26

Total

\$5.81

MasterCard

5.81

TRANSACTION RECORD

\$5.81

Mastercard

H

Purchase

Authorization Number

R5406Z

0010018810

91583

66273711

11/08/18

01/027 APPROVED - THANK YOU

MasterCard

A0000000041010

0000008000

Thank you for shopping at STAPLES!



Invoice

Invoice No. 58253

Invoicing Date: 10/30/2018

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

Jas Johal
Jas Johal, MLA - Richmond-Queensborough
#135 - 10880 No. 5 Rd
Richmond, BC V6W 0B3

Member ID: [Redacted]
Invoice Due: 11/09/2018

Table with 4 columns: Description, Qty, Rate, Amount. Rows include 'Breakfast with Andrew Wilkinson, Leader of BC's Official Opposition' (10.00 Qty, 25.00 Rate, 250.00 Amount) and 'Goods and Services Tax' (1.00 Qty, 12.50 Rate, 12.50 Amount).

GST Registration # [REDACTED]

Total:	262.50
Amt Paid:	0.00
Balance Due:	262.50



Jas Johal, MLA -
Richmond-Queensborough
#135 - 10880 No. 5 Rd
Richmond, BC V6W 0B3

Member ID: [REDACTED]
Invoice: 58253
Due Date: 11/09/2018
Total Due: 262.50

Payment Enclosed: \$ _____

Make cheque payable to:
Richmond Chamber of Commerce
#202, North Tower, 5811 Cooney Road
Richmond, BC V6X 3M1

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
Province, Postal Code: _____

Convenient online payment option at:
<http://www.richmondchamber.ca>

Charge:
 VISA
 Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

Subject: Purchase Receipt

Date: Wednesday, December 12, 2018 at 10:40:00 AM Pacific Standard Time

From: Richmond Chamber of Commerce

To: [REDACTED]

Richmond Chamber Online Purchase Receipt

Thank you for for your support of the Richmond Chamber of Commerce.

Order Date: 2018-12-12 10:39:37 AM

Order Number: 10003728

Bank Auth Number: 490732

Order Total: 36.75 CAD

Name on Card: [REDACTED]

Card Type: VI

Email Address: [REDACTED]@leg.bc.ca

BILL TO:

Name: [REDACTED]

Address Line 1: [REDACTED]

Address Line 2: [REDACTED]

City: [REDACTED]

State/Province: BC

Zip/Postal Code: [REDACTED]

Country: CA

Phone Number: 6 [REDACTED]

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address: <http://www.richmondchamber.ca>

Merchant Name: Richmond Chamber of Commerce

Address: 202 North Tower 5811 Cooney Rd

City: Richmond

Province: BC

Postal Code: V6X3M1

Country: CA

Phone Number: 6042782822

PRODUCT INFO:

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to WIN**
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1

ST# 03652	OP# 009049	TE# 49	TR# 093	1
TREE SKRT	062891570368		\$14.9	E
GLITTER SNFL	062891581818		\$1.9	E
GLITTER SNFL	062891581818		\$1.9	E
	SUBTOTAL		\$18.9	
	GST 5%		\$0.9	
	PST 7%		\$1.3	
	TOTAL		\$21.2	
PLASTIC BAG	000000001234K		\$0.0	C
	SUBTOTAL		\$18.9	
	GST 5%		\$0.9	
	PST 7%		\$1.3	
	TOTAL		\$21.2	
	MCARD TEND		\$21.2	

MasterCard **** * 2
APPROVAL # 06764S
REF # 832500258369
PAYMENT SERVICE - A

AID A0000000041010
TC 9E21C2390A6E0CEB
TERMINAL # WMTCJ022860
*Pin Verified

11/21/13

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

ITEMS SOLD 4

11/21/13

CUSTOMER COPY

DOLLAR TREE

Store# 40091
 4951 No 3 Road
 Richmond BC V6X 2C3
 HST/GST #

(604) 821-9905

DESCRIPTION	QTY	PRICE	TOTAL
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
MINI FORK/SPOON	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T

Sub Total \$46.25
 GST \$2.31
 PST \$3.24
 Total \$51.80
 MasterCard \$51.80

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3416 40091 02 021 72427
 Sales Associate

11/21/18

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

Txn # : 10029058 12/05/2018
Inv # : 10028326 [REDACTED]
Cashier # : [REDACTED] 3
Cust # : 1 Cash sales

40748CAN 3.00 GP
S.Secrets 22" Novelty Santa Hat w/ Frame
4979909881248 2.00 GP
Xmas Costume (Santa Hat w/Scarf / 39x38c
4549131629606 2.00 GP
Hat (Xmas/f/Kid/Reindeer / RD / 29x54cm)
4549131535518 2.00 GP
Headband (Xmas/Reindeer / GD / 29x22cm)
29407CAN 2.50 GP
12"L Elf Hat with Ears
4549131629576 2.00 GP
Hairband (Xm/Hat/Glitter/ RD / 22x10cm)
4979909901090 2.00 GP
Party Hair Clip (Bow / PK,RD / 21cm)
4979909901045 2.00 GP
Xmas Headband (PomñHat / GD,RD,SL)

Subtotal 17.50
GST 0.88
PST 1.23

Total 19.61
MasterCard 19.61

***** [REDACTED] *****
Auth 09204S

Total No. of Items: 8

Thank You! Please come again.
No exchange

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST [REDACTED]

ALUMINIUM TRAY	667888075577	1.50	FP
ALUMINIUM TRAY	667888075577	1.50	FP
PAPER PLATE	667888288984	1.25	FP
PAPER PLATE	667888288984	1.25	FP
PAPER PLATE	667888288984	1.25	FP
PAPER PLATE	667888288984	1.25	FP
PAPER PLATE	667888288984	1.25	FP
PAPER PLATE	667888288984	1.25	FP
PAPER PLATE	667888288984	1.25	FP
PAPER PLATE	667888288984	1.25	FP
BEV. NAPKIN	667888095421	1.25	FP
BEV. NAPKIN	667888095421	1.25	FP
BEV. NAPKIN	667888095421	1.25	FP
BEV. NAPKIN	667888095421	1.25	FP
BEV. NAPKIN	667888095421	1.25	FP
BEV. NAPKIN	667888095421	1.25	FP
CANDY	667888174935	33.00	F
11 @ 3.00			
XMAS BASKET	667888087839	3.00	FP
NARROW METALLIC	058511217004	1.25	FP
NARROW METALLIC	058511217004	1.25	FP
NARROW METALLIC	058511217004	1.25	FP
XMAS-RIBBON	667888246489	1.50	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$61.85	
GST 5%		\$3.09	
PST 7%		\$2.02	
TOTAL		\$66.96	
MASTERCARD		\$66.96	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 66.96

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/05 [REDACTED]
REFERENCE #: 66228788 0010014440 T
AUTHOR. #: 04388S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

DOLLARAMA

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

CANDY	667888174935	3.00 F
CANDY	667888174935	3.00 F
CANDY	667888174935	3.00 F
CANDY	667888174935	3.00 F
CANDY	667888174935	3.00 F

SUBTOTAL	\$15.00
GST 5%	\$0.75
TOTAL	\$15.75
MASTERCARD	\$15.75

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 15.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/05 [REDACTED]
REFERENCE #: 66256397 0010014920 T
AUTHOR. #: 04685S

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

2018-12-05 [REDACTED]
000705 04 237077

3546

COSTCO

WHOLESALE

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

2B Member [REDACTED]

6 @ 14.99

1053121 MINI QUICHES 89.94

6 @ 3.00

1307864 TPD/1053121 18.00-

317052 CARR TBL WTR 7.99

1302577 TPD/317052 2.00-

979855 KS GREEN TEA 17.49

301500 EARL GREY 11.89

1307838 TPD/301500 3.00-

486822 GENOA SALAMI 9.99

18421 SMKD SALMON 16.99

18421 SMKD SALMON 16.99

326765 CHEVALIER 9.49

1272406 KALETTES 4.99

171104 ROMANA TOMA 4.99

283112 DESSERT BARS 17.99

283112 DESSERT BARS 17.99

1192003 8OZ HOT CUP 11.99 GP

SUBTOTAL 215.72

TAX 1.44

**** TOTAL

CASH 0.00

COSTCO

WHOLESALE

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

Y7 Member [REDACTED]

10683 PARTY TRAY.	44.99	G
26896 SHRIMP PLATT	44.99	G
26896 SHRIMP PLATT	44.99	G
458 MILK 2%	4.49	
458 MILK 2%	4.49	
1782 CHOC MILK 4L	5.79	
264844 ALMOND DEAL	12.99	
247988 FRUIT TRAY	14.99	G
247988 FRUIT TRAY	14.99	G
5056002 MINI DESSERT	14.99	
5056002 MINI DESSERT	14.99	
5056002 MINI DESSERT	14.99	
4788 LAC FREE 2%	4.49	
SUBTOTAL	242.17	
TAX	8.25	
**** TOTAL	250.42	

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291503-0010012680 C

AUTH #: 072845 2018/12/14 [REDACTED]

Invoice Number: 004268

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$250.42

COSTCO

WHOLESALE

Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

5X Member [REDACTED]

458287 CHICAGO MIX	6.99 G
458287 CHICAGO MIX	6.99 G
1004942 COCKTAIL SMK	14.99
1303225 TPD/1004942	5.00-
1046329 CHOC CHUNK	7.99

SUBTOTAL 31.96

TAX 0.70

**** TOTAL ~~32.66~~

CASH 40.00

Penny rounding 0.01

CHANGE 7.35

(G) GST 5% 0.70

TOTAL NUMBER OF ITEMS SOLD = 4

TOTAL DISCOUNT(S) \$ 5.00

2018/12/12 [REDACTED] 548 4 361 156

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 156 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:548 Trm:4 Trn:361 OP:156

BANZAI SUSHI HOUSE

#40-8251 WESTMINSTER HWY.
RICHMOND, B.C.
(604)821-0355

==
RECT.:000001 #3223 CASHIER1
DATE:14/12/2018 TIME: [REDACTED]

NO.	NAME	QTY	PRICE	AMOUNT
01.	OPEN FOOD	1	26.00	26.00
02.	OPEN FOOD	1	26.00	26.00
03.	SUBTOTAL			52.00
04.	COMBO A	1	0.10	0.10
05.	SUBTOTAL			52.10
	CANCEL ALL			
06.	SUBTOTAL			-52.10
	CANCEL ALL			
07.	SUBTOTAL			0.00
08.	OPEN FOOD	1	26.00	26.00
09.	OPEN FOOD	1	26.00	26.00
10.	SUBTOTAL			52.00
11.	TOTAL %-	10%		-5.20
12.	SUBTOTAL			46.80

==
TOTAL 49.14
CASH 49.14

==
TAX EXCLUDED:
GST 5.00% 2.34
==

CET Production Inc.

Unit 112 - 11786 River Road

Richmond, B.C. V6X 3Z3

T: (604) 270-0318 F: (604) 270-3210

Bill To:

Jas Johal MLA

Sh

C.E.T. PRODUCTION INC.
11786 RIVER ROAD
UNIT 112
RICHMOND, BC V6X 3Z3
TEL (604) 270-0318

TERM ID: C4891610

BATCH#: 817
SHIFT#: 002

INV#: 000000007
MCARD

Sale

Application Label: MasterCard
AID:A0000000041010
TVR:00 00 00 00 00
TSI:E8 00
Chip SEQ#:817001001007

Total: CAD\$ 46.79

APPROVED R9462Z
001/00

11-Dec -18

CUSTOMER COPY
THANK YOU

PO Number	Terms	Sales Rep

Job #	Description	Quantity	Price	Discount	HST	PST	Amount
1812317	Sticker x 2000 Size: 1-2/3" Diameter (Round Labels) Stock: Laser Label (Letter Size Sheet with 24 Labels Per Sheet, Need 84 Sheets)	1.00	41.77		✓	✓	41.77

Sub-Total \$41.77

HST/GST 5.00% on 41.77 2.09

PST 7.00% on 41.77 2.93

Total \$46.79

Received by: _____ Please Print Name Here: _____

GST # _____

Late payment charges 2% per month will be levied on all overdue accounts.
Please check all products carefully, no return or refund after products received.
An administration fee of \$25.00 will be levied if your cheque is returned.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split among 4 COs
Paid \$111.03

IN ACCOUNT WITH

) Linda Reid, MLA
130-8040 Garden City Rd
Richmond BC V6Y 2N9


Invoice date: 9/7/2018

Invoice no.: 49189

JI contact:

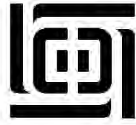
Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition Page Number(s) 40 holiday greetings 	3 cols x 6 Inch(s)	\$423.00 <i>per insertion</i>
		SubTotal	\$423.00
		taxes	\$21.15
		TOTAL	\$444.15

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



列治文華人社區協會

Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,

RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

INVOICE

Date: October 11, 2018

To: MLA Jas Johal

Event: RCCS 29th Anniversary Fundraising Gala

Event Date: October 6, 2018

Advertisement in Program Book: \$300.00

*Please remit cheque payable to Richmond Chinese Community Society (RCCS).

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

Client No.	Date	Page
[REDACTED]	11/09/2018	1

JAS JOHAL MLA
 [REDACTED]
 [REDACTED]

Current	Past Due	Total Due
[REDACTED]	\$3,331.91	[REDACTED]

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
09/30/2018	RICD00026276	Display Invoice (Ad for Sept 27th)	3,331.91		3,331.91
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
[REDACTED]	\$3,331.91	\$0.00	\$0.00	\$0.00	[REDACTED]

LMP Publication Limited
Partnership- A Div. of Glacier Media

Invoice No. : RICD00026834

Date : 11/13/2018

Page : 2

Billed to :

JAS JOHAL MLA
[REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
--------------------------	-----------------	------------------------	--------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL :	192.25
H.S.T./G.S.T. :	9.62
P.S.T. :	0.00
INVOICE TOTAL :	201.87
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 201.87

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

Client Id. : [REDACTED]

Telephone : [REDACTED]

Invoice No. : RICD00026834

Date : 11/13/2018

SUB TOTAL :	192.25
H.S.T./G.S.T. :	9.62
P.S.T. :	0.00
INVOICE TOTAL :	201.87
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 201.87

JAS JOHAL MLA
[REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice No. : RICD00026636

Date : 10/30/2018

Page : 1

Billed to :

JAS JOHAL MLA

Advertiser :

JAS JOHAL MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

On Receipt

Description

Rate

Gross

Discount

Net

Publication : Richmond News Vertical
Title : Richmond Senior Directory 2018-19
Ad Size : 4.0000 Col. x 33 Agate Lines
Section : SRDI
Reference # :

Issue Date : 10/25/2018

P.O. # :

Job # : R0011809782

Ad # : 4453129

Color : Full Process

Ad Space

340.70

0.00

340.70

SUB TOTAL : 340.70

H.S.T./G.S.T. : 17.04

P.S.T. : 0.00

INVOICE TOTAL : 357.74

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 357.74

H.S.T./G.S.T. Registration No. :

Client Id. :

Telephone :

Invoice No. : RICD00026636

Date : 10/30/2018

JAS JOHAL MLA

SUB TOTAL : 340.70

H.S.T./G.S.T. : 17.04

P.S.T. : 0.00

INVOICE TOTAL : 357.74

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 357.74

Invoice No. : RICD00026691

Date : 10/31/2018

Page : 1

Billed to :

JAS JOHAL MLA

Advertiser :

JAS JOHAL MLA

Client No.

Tearsheets

1

Salesrep

Terms of Payment

On Receipt

Description

Rate

Gross

Discount

Net

Publication : Richmond News - WEB
Title : RICHMOND SENIORS DIRECTORY
Ad Size : BANNERFULL
Section : ROS
Reference # :

Issue Date : 10/31/2018
P.O. # :
Job # : R0011610048
Ad # : 4453613
Color : Black & White

Ad Space

115.00

0.00

115.00

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

H.S.T./G.S.T. Registration No. :

Client Id. :

Telephone :

Invoice No. : RICD00026691

Date : 10/31/2018

SUB TOTAL : 115.00
H.S.T./G.S.T. : 5.75
P.S.T. : 0.00
INVOICE TOTAL : 120.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 120.75

JAS JOHAL MLA

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.30

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue Page Number(s) 26 holiday greetings	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



nocopy@staplescopyandprint.ca

Monday, December 10, 2019 4:40 AM

Order #13888

Sequence Number: 00100181001A0143871

Reference Number: [REDACTED]

Card Name: VISA

Order #: 202304

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #176

Client Information:

[REDACTED]

STAPLES CONTACT NUMBER

416-291-1111

Billing Address:

[REDACTED]

Business Account Program Number:

[REDACTED]

Ship to Address:

STAPLES, 14570027

[REDACTED]

Canada

09040/03

Order Details:

Qty	Product/Desc	Delivery	Unit Price	Price	Tax
100	5x7 loaded, recycled multi (incl. TM) cards 80012499710	Delivery in BC	\$0.40	\$40.00	GST PST-BC
	Product (excl. GST)				
	STAPLES				
	Product (excl. GST)				
1	Express Shipping 80012499710		\$18.00	\$18.00	GST PST-BC

Subtotal **\$219.00**
 GST (5%) **\$10.95**
 PST-BC (7%) **\$23.40**
Total \$253.35

All prices include GST unless otherwise noted.
 GST#R123456789

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]



Receipt For Payment #1241180	Payment Date 05/10/2018
-------------------------------------	--------------------------------

Customer	Details
Jas Johal MLA 135-10880 No. 5 Rd., Richmond, BC V6W 0B3 Canada	Phone : (604) 664-0700

Payment Details

Paid On	Method	Details	Amount	Applied	Refunded	Balance
05/10/2018	Visa	XXXX [REDACTED]	\$2,548.00	\$2,548.00	\$0.00	\$0.00

Invoices

Invoice	Name	Total	Balance	Paid
25111	Building Sign	\$5,096.00	\$0.00	\$2,548.00
			Total Payments	\$2,548.00



Final Details for Order #701-3493870-7678636

Print this page for your records.

Order Placed: September 25, 2018
Amazon.ca order number: 701-3493870-7678636
Order Total: **CDN\$ 24.24**

Shipped on September 26, 2018

Items Ordered

1 of: *Professional Grade Lavalier Lapel Microphone Omnidirectional Mic with Easy Clip On System Perfect for Recording Youtube/Interview/Video Conference/Podcast/Voice Dictation/iPhone/ASMR* **CDN\$ 24.24**

Sold by: PowerDeWise ([seller profile](#))

Condition: New

Shipping Address:

Amazon Locker [redacted]
[redacted]
Canada

Item(s) Subtotal: **CDN\$ 24.24**
Shipping & Handling: **CDN\$ 0.00**

Total before tax: **CDN\$ 24.24**
Estimated GST/HST: **CDN\$ 0.00**
Estimated PST/RST/QST: **CDN\$ 0.00**

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 24.24

Payment information

Payment Method:

Visa | Last digits: [redacted]

Item(s) Subtotal: **CDN\$ 24.24**
Shipping & Handling: **CDN\$ 0.00**

Billing Address:

[redacted]
[redacted]
[redacted]

Total before tax: **CDN\$ 24.24**
Estimated GST/HST: **CDN\$ 0.00**
Estimated PST/RST/QST: **CDN\$ 0.00**

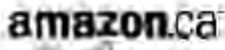
Grand Total: CDN\$ 24.24

Credit Card transactions

Visa ending in [redacted] September 26, 2018: **CDN\$ 24.24**

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

Please note: This is not a VAT invoice.



Final Details for Order #701-5484794-4424258

Print this page for your records.

Order Placed: September 25, 2018
Amazon.ca order number: 701-5484794-4424258
Order Total: CDN\$ 46.99

Shipped on September 26, 2018

Items Ordered

	Price
1 of: <i>Tripod for Phone, PEYOU [3 in 1] Upgraded 62" Lightweight Aluminum Camera Tripod + Universal Cell Phone Holder Mount with Bluetooth Remote Shutter for iPhone X 8/8 Plus 7/7 Plus 6/6 Plus 5, For Samsung Galaxy S9/S9 Plus S8/S8 Plus S7/S7 Edge S6 Edge/S6 S5 and More Phones & Cameras</i>	CDN\$ 46.99

Sold by: Peyou CA Ltd ([seller profile](#))

Condition: New

Shipping Address:

JASPREET JOHAL

[Redacted]
Canada

Item(s) Subtotal:	CDN\$ 46.99
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 46.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment: CDN\$ 46.99

Shipping Speed:

Express Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal:	CDN\$ 46.99
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 46.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 46.99

Credit Card transactions

Visa ending in [Redacted]: September 26, 2018: CDN\$ 46.99

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

Please note: This is not a VAT invoice.

FABRICLAND

Returns/Exchanges within 7 days,
With receipt & packaging intact.

GST [REDACTED]

10-01-2018 MON #2

Drapery Access	43.99TF
2x 5.00@	
Drapery Panels	10.00TF
2x 5.00@	
Drapery Panels	10.00TF
100% Disc	
99.999%	-10.00T
SUBTL	53.99
PST7%	3.78
GST5%	2.70
VISA	60.47

WINTER SALE

4532

2586 [REDACTED]

106-1015 COLUMBIA ST. NEW WEST
604 525-0074

RONA Home & Garden

1015 Columbia St. Unit 105

New Westminster, BC

(604)525-2169

ITEM	QTY	PRICE	TOTAL
776440522036		11.99 EA M	
TRAY PROTECTOR 22x22"		TST02	11.99GP
Original Price:	15.99		
627442143814		11.24 EA M	
BULB LED 3W 120V MULTI PARTY			11.24GP
ECO Fee			0.15GP
Original Price:	14.99		
400269050028		33.00 EA M	
STEP STOOL 3S TRAY WH 52"			33.00GP
Original Price:	43.99		

 FINAL SALE - NO RETURNS
 |
 |
 |
 |

Tax % Discount: \$18.74 25.00%
 Reason: % Manager Override

You Saved Today: \$18.74

Subtotal: \$56.38
 GST: \$2.82
 PST: \$3.95
 Total: \$63.15
 Visa \$63.15
 Acct# *****(***** [REDACTED])
 Auth# 015340

Employee: [REDACTED]

RONA Inc
 GST/HSI # [REDACTED]
 PST # [REDACTED]

**ALL SALES FINAL
 NO REFUNDS OR EXCHANGES**

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

 3995 158 3 02 11-10-18 [REDACTED]
 [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0*****

500666	KS WATR500**	3.99
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
5046633	CHARMIN SOFT	22.99 GP
1297816	TPD/CHARMIN	4.60-GP
1428437	COPY PAPER	9.99 GP
1234729	3STEP LADDER	38.99 GP
277974	FOLD. TABLE	54.99 GP
277974	FOLD. TABLE	54.99 GP
	SUBTOTAL	250.46
	TAX	23.89
****	TOTAL	274.35

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD *\$ 205 82*
REFERENCE #: 66291503-0010018760 C
AUTH #: 06108S 2018/11/15 [REDACTED]
Invoice Number: 004876
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$274.35



More saving.
More doing.SM

3700 SHEPPEN WAY, RICHMOND, B.C.
STORE MGR (604) 303-9882

7643 00045 0026 15/11/18

CASHIER

\$20.00

SUBTOTAL
GST/HST
PST/QST
TOTAL

XXXXXXXXXXXX

XXXXXXXXXXXX
MASTERCARD

CAUSE

AUTH CODE 0304/29454011

Chip Read

TA

AID A0000000041010

verified by PJ1

TVR 009002SC00

72464745253204011

LAD 0110677 03020600549000000000000001

TSI E800

ARC 01

\$20.00 + 12% tax = \$22.40

5% GST
RETURN POLICY ID
POLICY ID
RETURN POLICY ID
POLICY ID

OV TAX FINITIS
POLICY EXPIRES 12/2/2019

THE HOME DEPOT PRELIMINARY RETURN POLICY
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your in-store visit!
Complete our short survey and
enter for a chance to win at:
www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:
Password:

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
IMPARK

Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

NOV 09, 2018

Purchase Date/Time: [REDACTED] Nov 09, 2018

Total Due: \$8.50 Rate: \$8.50 - For 2 Hour

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket #: 00001340

S/N #: 520118170769

Setting: [REDACTED] - [REDACTED]

Mach Name: Meter - [REDACTED]

***** [REDACTED] Visa

Auth #: 099180

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS



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	Johal, Jas - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Mile	\$0.53
For Period	
Total Mileage	33.20
Total Reimbursement	\$17.60

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
11.12.2018	OFFICE	[REDACTED]	ROUND TRIP, PICK UP XMAS CARDS	33	\$ 17.60
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				33	\$17.60