

Starbucks Coffee Canada #4587
4010 Bayview Street
Richmond, BC V7E 6T5

CHK 665065

09/29/2018 [REDACTED] M

JAVA

2567912 Drawer: 2 Reg: 2

Coffee Traveler	16.95
Cash	20.00

Subtotal	\$16.95
GST 5%	\$0.85
Total	\$17.80

Change Due ~~\$2.20~~

SAFEWAY

Safeway Seafair
8671 No. 1 Road Richmond BC
Phone: 604.271.8790
GST# 896588788RT0001

Served by: 

Welcome to Safeway

GROCERY


Lemon Tea

 ~~3.49~~ C

e + 1.25

= 4.74

Milk Partly Skim 2%

PRODUCE

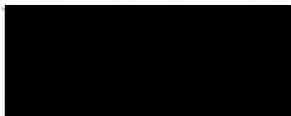
 \$1.25 C

JAVA



370-9100 Blundell Road
Richmond, BC V6V 3X9
604-244-7425
igastore1.c.com

GST # [REDACTED]



CHOCOLATE CHIP COOKIES 12PK
* You Save: 0.70

4.99

SUBTOTAL
TOTAL
DEBIT CARD
CASH BACK

[REDACTED]
0.00

You Save: \$ [REDACTED]
Item Count: 5

Thank You for shopping
at IGA



GALA TICKET ORDER FORM

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

Date: OCT. 1, 2018

Name: JOHN YAP, MLA Company: RICHMOND-STEVESTON
(If applicable)

Address: #115 - 4011 BAYVIEW ST. RICHMOND, BC V7E0A4
Unit Street City Province Postal Code

Telephone: (H) 604-241-8462 (W/C) Email: john.yap.mla@leg.bc.ca

Number of Tickets Ordered: 2 Payment Amount: \$ 200
(Price per ticket is \$100 or \$900 for a table of 10)

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

Visa Master Card Debit Card

Card # _____

Card Holder Name _____

Expiry Date _____ Amount Charged \$ _____

Card Holder Signature _____

Authorization # (office use) _____

*Cheque
 will be
 MAILED FROM
 VICTORIA*

Ticket Delivery: Pick-up Mail Reserved at Door

Tax Receipt: No Yes (by mail) Yes (by e-mail) (please provide email above)
 (\$30 Tax Receipt will be issued for each ticket purchased)

Please return the Ticket Order Form to [redacted] at the RCD:

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

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

Richmond Chamber of Commerce



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 type="checkbox"/> VIEW	11/9/2018	58128	10/16/2018	Chamber Member	\$250.00	\$0.00	\$250.00
<input type="checkbox"/> VIEW	11/9/2018	58128	10/16/2018	Goods and Services Tax	\$12.50	\$0.00	\$12.50

Quicklinks

Payment Amount \$0.00

Name On Card

Billing Address 1

Billing Address 2

City State/Prov Zip/Postal Code

Country

Credit Card

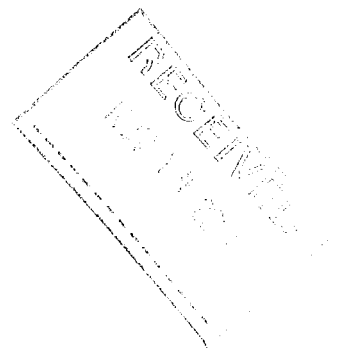
Card Number

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





Invoice



Customer No.	Date	Ticket #
1-100231	October 24, 2018	T1-107104

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:
JOHN YAP LIBERAL CAUCUS VICTORIA, BC V8V 1X4 (604) 241-8452

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
23	1-100052	MLA Custom Christmas Cards	15.00	EACH	345.00

Subtotal: 345.00

Total: 345.00

Tender:


A/R Charge 345.00

Net tender: 345.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

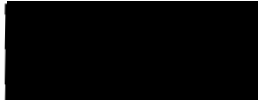
SAFEWAY

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

Served by: 

Welcome to Safeway

GROCERY











~~\$2.38~~

\$6.37
1 Miles

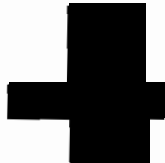
3.99
+ 2.38
= 6.37

AIR MILES Base Offer

SUBTOTAL
5% GST
7% PST

TOTAL
Debit
Cash

TENDER
CHANGE



NUMBER OF ITEMS

*****YOUR SAVINGS*****

Discounts & Specials
Your Total Savings
Percentage Savings



SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Tea Lemon Zingr 20EA \$2.50 C
 1 @ 2/ \$5.00

YOU SAVED \$1.19

Cream 10% \$2.58 C

Peach Punch \$1.19 C

Peach Punch \$1.19 C

Coffee 454 HorsePwr \$9.99 C

YOU SAVED \$2.50

BAKERY

Cookies Shortbread \$4.99 C

INSTANT SAVINGS -\$0.49

Ckie Shrt/Brd 12Pk \$4.99 C

INSTANT SAVINGS -\$0.49

Nanaimo Bar \$7.99 C

Fruit Tarts Mini Min \$4.99 C

Cookies GingerbreadM \$4.99 C

AIR MILES Base Offer 2 Miles

SUBTOTAL \$44.42

TOTAL TAX \$0.00

TOTAL \$44.42

Debit \$44.42

Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****

Discounts & Specials \$4.67

Your Total Savings \$4.67

Percentage Savings 10%

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

MERCHANT 22255463 C
 TERM SB2225546306 RCPT 683000

** Purchase ** 44.42
 MERCHANT 22255463 C
 DEBIT #*****[REDACTED]*****
 ACCOUNT Chequing RESP 001

1
Nov. 15, 2018

Received from John Yap \$44.00 in
payment for 2 tickets to the Sweet Soul
Gospel Choir sponsored by the Richmond Jocos



on behalf of the Richmond Jocos

Welcome to Safeway

Mandarins	\$4.99
Deli Tray	\$7.98
Deli Tray GST	\$0.40
=	\$13.37

PRODUCE	
Halos Mandarins	\$4.99 C
DELI	
Veggies&Dip Tray 8In	\$7.98 GC

AIR MILES Base Offer 1 Miles

SUBTOTAL	
5% GST	\$0.40

TOTAL	
Debit	TENDER
Cash	CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****

Discounts & Specials

Your Total Savings

Percentage Savings

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

SUSHI LOVERS
4775 BLUNDELL RD. V7C1H2
RICHMOND BC
23482893
GA2348289301

PURCHASE

12-06-2018

Acct #

C

Card Type VI

Name:

A0000000031010

VISA CREDIT

Trace # 6032

Inv. # 6498

Auth # 058199

RRN 001171011

Total

\$65.10

(001) APPROVED-THANK YOU

Retain this copy for your
records
customer copy

COSTCO WHOLESALE

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

S7 Member 111793112922
1046328 CHOC COOKIE 7.99
398853 BARK THINS 10.99 G
SUBTOTAL 18.98
TAX 0.55
**** TOTAL 19.53

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66291505-0010014560 C
AUTH #: 006614 2018/12/05 [REDACTED]
Invoice Number: 006456
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$19.53

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 19.53
CHANGE 0.00

(G) GST 5% 0.55
TOTAL NUMBER OF ITEMS SOLD = 2
~~2018/12/05~~ [REDACTED] 54 6 13 146

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 146 Name: MICHELE H

Thank You!
Please Come Again

G - GST P-BST

GST # [REDACTED]

54 Trn:6 Trn:13 OP:146

YOUR RECEIPT
THANK YOU
COME AGAIN

D Original Sausage Haus
130 12000 First Avenue
Richmond BC V7E 3L9
604 447 5545

REG 12-06-2018

000005

1 Party Tray

T1	\$100.00
TA1	\$100.00
TX1	\$5.00
TL	\$105.00
CHARGE	\$105.00

Parker Place (Aberdeen) Meat
Parker Place, Richmond
604-233-1138

GST # [REDACTED]

DATE 12/06/2018 THU TIME [REDACTED]

GST INCLUDED #2	\$21.47
GST INCLUDED T2	\$43.00
SUBTOTAL	\$64.47
GST INCL	\$64.45

CLERK 1 167883 00000

敬啟者
西
春

12-05-18

03 *4300

*4300

*2800

*1700

42.00

97-5

2018

25th Annual Christmas & New Year Celebration

第二十五屆聖誕新年餐舞

Executive Hotels & Resorts*

Grand Ballroom

7311 Westminster Highway

Richmond, BC

December 16, 2018 (Sunday)

Reception - [REDACTED] Dinner - [REDACTED]

Ticket: \$80.00

All proceeds from fund raising will be donated to

Chinese Society

Live Band, Food Bank,

Silent Auctions,

Prize Draw, Lucky Draws,

Fund Raising

Contact:

604-671-3093

E-mail:

[REDACTED]@hotmail.com



加拿大華人文化協會

Pacific Chinese Cultural Society of Canada

*Free parking: Voucher available from [REDACTED]



INVOICE

Date: Dec 14, 2018

Event Date: Dec 6, 2018

Delivery Time: 2:30 pm

Guests: 50 to 100+

Location for Delivery:

John Yap MLA Constituency Office

#115-4011 Bayview Street,
Richmond, BC
V7E 0A4

Phone: (604) 241-8452

Contact: [REDACTED]
e-mail: [REDACTED]@leg.bc.ca

Phone: (604) 241-8452

ITEM	QTY	RATE	AMOUNT
Assorted pinwheel wraps 3.5 doz	40	\$ 1.99	\$ 79.60
Vegetarian	8		
Mediterranean	8		
Thai Chicken	8		
Turkey	8		
Ham and Cheese	8		
Pita Chips and Dips			
Hummus and Boschetta	60	\$.50	\$ 30.00
Delivery	Flat Fee	\$ 0.00	<u>\$ 0.00</u>
		Total:	\$109.60

NOTES: Delivery by 2:30 pm / no fridge space on site

TERMS:

Storeys Café Non Profit Society is GST Exempt
PRE PAID unless otherwise agreed

Invoice No. : RICD00026283
Date : 09/30/2018
Page : 1 / 2

Billed to :

COPY

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Gateway - split billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Ad Space			
		0.00	0.00	0.00
Publication : Richmond News Title : JAVA WITH JOHN Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches Section: ROP Reference #: Page: A11	Process Colour Frequency Discount Ad Space	34.39 -34.39 343.93	0.00 0.00 0.00	34.39 -34.39 343.93
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #:	Ad Space			
		103.50	0.00	103.50

Issue Date : 09/27/2018
P.O. # :
Job #: R0011605641
Ad # : 4444550
Color : Full Process

Issue Date : 09/27/2018
P.O. # :
Job #: R0011609293
Ad # : 4452105
Color : Full Process

Issue Date : 09/27/2018
P.O. # :
Job #: R0011610179
Ad # : 4454971
Color : Black & White



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. : RICD00026283

Date : 09/30/2018

Page : 2 / 2

Billed to :

COPY

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

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

SUB TOTAL :	447.43
H.S.T./G.S.T. :	22.38
P.S.T. :	0.00
INVOICE TOTAL :	469.81
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **469.81**

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

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 \$111.04

IN ACCOUNT WITH

([REDACTED]) Linda Reid, MLA



Invoice date: 9/7/2018

Invoice no.: 49189

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

RECEIVED
 09/14/18

GST No. [REDACTED]

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

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

BC Liberal Caucus
[REDACTED]
[REDACTED] Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.




3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)

 Fax back signed approval or ad changes to: (613) 225-5351	OR  Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR  Mail us your business card, letterhead, or other ad copy along with detailed instructions
--	---	--

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



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]-[REDACTED]-[REDACTED]

INVOICE

Date: October 11, 2018

To: MLA John Yap

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).

Invoice No. : RICD00026620

Date : 10/30/2018

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 : 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 #: R0011609788
Ad # : 4453138
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. : [REDACTED]

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. : RICD00026668

Date : 10/31/2018

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 - WEB
Title : RICHMOND SENIORS DIRECTORY
Ad Size : BANNERFULL,
Section: ROS
Reference #:

Issue Date : 10/31/2018
P.O. # :
Job #: R0011610055
Ad # : 4453621
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



Member Name: John Yap

Expense Description	Bank account credit
Vendor	Bank
Amount	- \$ 114.91
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Richmond Community
Concert Band**

INVOICE

Nov 10th 2018

John Yap MLA
4011 Bayview St,
Richmond, BC V7E 0A4

Attn: [REDACTED]

RE: Richmond Concert Band 2017 Gateway Concert Program Contribution

Total Invoice Amount\$100.00

Please make cheque payable to
Richmond Community Concert Band

Our sincerest thanks. We greatly appreciate your continued support

[REDACTED] President
Richmond Community Concert Band

Invoice No. : RICD00026869

Date : 11/20/2018

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] [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	--	-----------------------------------

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

Publication : Richmond News
Title : PAGE SEVEN
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches
Section: PG7
Reference #:
Page: A7

Issue Date : 11/15/2018
P.O. # :
Job #: R0011623009
Ad # : 4479600
Color : Full Process

Process Colour	185.66	0.00	185.66
Frequency Discount	-285.68	0.00	-285.68
Ad Space	1856.58	0.00	1,856.58

SUB TOTAL : 1,756.56
H.S.T./G.S.T. : 87.83
P.S.T. : 0.00
INVOICE TOTAL : 1,844.39
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **1,844.39**

Palla Media
11839 Dunford Road
Richmond BC V7E 3M6
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
[REDACTED]

Invoice 12425



INVOICE TO
John Yap
John Yap
115-4011 Bayview St
Richmond BC V7E 0A4

DATE
25/11/2018

PLEASE PAY
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
22/09/2018	Balance Forward	\$307.12
	Payments and credits between 22/09/2018 and 25/11/2018	-307.12
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider	325.00
VISA - Dec 2018	
Annual Advertiser	-32.50
Less 10%	

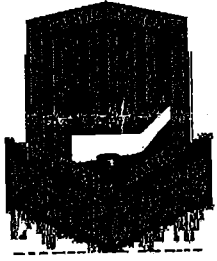
SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12

TOTAL DUE **\$307.12**

THANK YOU.

INVOICE

2019



Minoru Arena
4-5-6

TOM SHAW CONFERENCE



HAROLD BRITAIN CONFERENCE



"See Top BC Junior Hockey Stars in Action"

Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE**
52nd ANIVERSARY WINTER CLASSIC
January 4-5-6,2019

JOHN YAP, MLA
Richmond - Steveston Constituency Office
#150 - 4011 Bayview Street
Richmond, BC V7E 0A4
Tel: 604-241-8452
Spoke to: [REDACTED]

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

INVOICE # 2081

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

RECEIVED
STATEMENT

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

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	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
	Page Number(s) 26		
	holiday greetings		
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

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

Split among 11 MLAs
CO paid \$67.29

Invoice No. : RICD00027153
Date : 12/11/2018
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] [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Richmond News Vertical
Title : Gateway - split billing
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: GTW
Reference #:

Issue Date : 12/06/2018
P.O. # :
Job #: R0011605641
Ad # : 4444552
Color : Full Process

Ad Space 0.00 0.00 0.00

Publication : Richmond News - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section: ROS
Reference #:

Issue Date : 12/06/2018
P.O. # :
Job #: R0011610179
Ad # : 4454973
Color : Black & White

Ad Space 103.50 0.00 103.50

SUB TOTAL : 103.50
H.S.T./G.S.T. : 5.18
P.S.T. : 0.00
INVOICE TOTAL : 108.68
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 108.68

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. : RICD00027191

Date : 12/18/2018

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] [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Richmond News
Title : PAGE SEVEN FULL PAGE
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches
Section: PG7
Reference #: 0011631682
Page: A7

Issue Date : 12/13/2018
P.O. # :
Job #: R0011631682
Ad # : 4496799
Color : Full Process

Process Colour	45.00	0.00	45.00
Ad Space	381.35	0.00	381.35

SUB TOTAL : 426.35
H.S.T./G.S.T. : 21.32
P.S.T. : 0.00
INVOICE TOTAL : 447.67
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 447.67

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

Sale 00040 7 002 62163
0045 10/01/18 [REDACTED]

AIR MILES Number : ***** [REDACTED]
035121

10x13x2 ENVELOPE	
718103041850	42.798
total	42.79
PST 7.00%	3.00
GST 5.00%	2.14
total	\$47.93
total	47.93

TRANSACTION RECORD
***** [REDACTED] Purchase \$47.93
Terac C SAVINGS
Authorization Number 007555
0012520 62163 66278884
/01/18 [REDACTED]
/001 APPROVED - THANK YOU
TERAC A0000002771010
0008000 6800

Thank you for shopping at STAPLES!

Vancouver Pro Pack Trading Inc.

Unit # 130-2981 Simpson Road
Richmond, BC V6X 2R2

INVOICE

Invoice No.: 83072
Date: 2018-10-10
Ship Date: 2018-10-10
Page: 1
Re: Order No.

Sold to:

John Yap, MLA (Richmond-Steveston)
[Redacted] 604-241-8452
115-4011 Bayview Street
Richmond, BC
V7E 0A4

Ship to:

John Yap, MLA (Richmond-Steveston)
[Redacted] 604-241-8452
115-4011 Bayview Street
Richmond, BC
V7E 0A4

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CUSTFr	Each	1	Custom Frame #LJ573239 21 x 27 7/8 w/D. Mat (308/328), Dry mount, Reg. glass & Foam backing	GP	277.80	277.80
CUSTFr	Each	1	Custom Frame #LJ573239 21 1/2 x 27 1/2 w/D. Mat (308/328), Dry mount, Reg. glass & Foam backing "Group Photo"	GP	277.80	277.80
			GP - GST 5%, PST 7%			27.78
			GST			38.90
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	622.28
Comment: GST# [Redacted]					Amount Paid	0.00
Sold By: _____					Amount Owing	622.28



GRAND&TOY^{®/MD}

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

STATEMENT

ACCOUNT NUMBER



LAST STATEMENT UPDATE

11/01/2018

PLEASE REMIT TO

BALANCE

148.55

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

FOR ACCOUNT INQUIRIES CALL

844-259-9133 X

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

DATE (MM/DD/YY)	INVOICE NO.	STORE NO.	CODE	CURRENT	PAST DUE	AMOUNT DUE
10/12/2018	M951773		I	105.77	0.00	105.77
10/12/2018	M951763		I	42.78	0.00	42.78
TOTAL				148.55	0.00	148.55

A ON ACCOUNT C CREDIT NOTE L LATE PAYMENT I INVOICE O OVERPAYMENT R RETURNED CHEQUE S SERVICE CHARGE U UNDERPAYMENT



Member Name: John Yap

Expense Description	Card Stock
Vendor	BC Liberal Party
Amount	\$45.19
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.

DOLLARAMA

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

PHOTO FRAME	667888195237	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$28.05	
GST 5%		\$1.40	
PST 7%		\$1.96	
TOTAL		\$31.41	
CASH		\$41.50	
ROUNDED AMOUNT		\$0.01-	
CHANGE		\$10.10	

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-07 [REDACTED]
000845 04 261840

1872

WWW.DOLLARAMA.COM

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
(604)261-0619
GST [REDACTED]

FRAME	667888211814	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
FRAME	667888211814	4.00	FP
PLAST. BAG LARGE	1067	0.05	FP
		\$12.00	
SUBTOTAL		\$0.60	
GST 5%		\$0.84	
PST 7%		\$13.49	
TOTAL		\$20.00	
CASH		\$0.01	
ROUNDED AMOUNT		\$6.50	
CHANGE			

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2011 10-11 [REDACTED]
000 /2 02 275186

5611

WWW.DOLLARAMA.COM

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
(604)261-0619
GST [REDACTED]

PLAST. BAG LARGE	1067	0.05 FP
PHOTO FRAME	667888195237	4.00 FP
PHOTO FRAME	667888195237	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

SUBTOTAL	\$32.05
GST 5%	\$1.60
PST 7%	\$2.24
TOTAL	\$35.89
CASH	\$50.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$14.10

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-16 [REDACTED]
000772 02 209558

3928

WWW.DOLLARAMA.COM

DOLLARAMA

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

PLAST.BAG LARGE	1067	0.05 FP
PLAST.BAG LARGE	1067	0.05 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
SUBTOTAL		\$32.10
GST 5%		\$1.61
PST 7%		\$2.25
TOTAL		\$35.96
CASH		\$50.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$14.05

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-21 [REDACTED]
000705 05 273194

1940

WWW.DOLLARAMA.COM



SPLASH TOY SHOP

11/16/2018

000000#8502



1 01

CLERK01

##	TOYS	T ₁₂	\$3.49
	TOYS	T ₁₂	\$6.99
11-	MDSE ST		\$10.48
0	PST		\$0.73
5	GST		\$0.52

CASH

140-358
RICHMOND.
THAI

Base 10.48
+ PST 0.73
+ GST 0.52
= Total 11.73



Welcome to IKEA Richmond
 33 0 Jacombs Road, Richmond, BC V6V 1Z
 Mo - ri 10a p a 0 1
 1-866-866-4532

Article 80298290 5
 SILVERHÖJDEN 29.99 GP

Net total

ax
 ST 5.00 % 5
 ST 7.00 % 1

Total items:

EFT VISA 33.59 CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 33.59 ..

CARD NUMBER: *****
 DATE/TIME: 02/12/18
 REFERENCE #: 66254070 0010010750 H
 AUTHOR. #: 066422
 INVOICE NUMBER: 108

VISA CREDIT
 A0000000031010
 0000000000

01/027 APPROVED - THANK YOU

RECEIPT

www.lnpark.com

License Plate Number:

Expiration Date/Time:

AUG 31, 2018

Purchase Date/Time: [REDACTED] Aug 31, 2018

Total Due: \$3.25 Rate: \$3.25 For 15 Hours

Total Paid: \$3.25 Pay Type: CC (Salpo)

Ticket #: 00004905

SN #: 52001348107

Setting: [REDACTED]

Mach Name: Water [REDACTED]

PAID BY: SPANION BENEVI
PARKING RECEIPT



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] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Richmond, BC [REDACTED]
Invoice Number	MI-110918

Rate Per Kilometer	\$0.54 Note 4
For Period	From 7/6/18 to 11/9/18
Total Kilometers	245.00
Total Reimbursement	\$132.30

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 6, 2018		Constituency Office	Recycling depot		13 \$	7.02
July 9, 2018		Constituency Office	Fruggles and Warlock	Tour	13 \$	7.02
August 31, 2018		Constituency Office	RMD. Hospital	visit	18 \$	9.72
September 18, 2018		Constituency Office	Chamber of Commerce	meeting	18 \$	9.72
September 19, 2018		Constituency Office	Hilton Hotel	Rotary speech	18 \$	9.72
September 22, 2018		[REDACTED]	South Arm, Yvr	forum and drive JY to airport	29 \$	15.66
September 29, 2018		[REDACTED]	Steveston	Java with John	18 \$	9.72
October 3, 2018		Constituency Office	Recycling depot/Van art	recycling, framing	29 \$	15.66
October 11, 2018		[REDACTED]	Van Pro Art	pick up framing,	20 \$	10.80
October 15, 2018		Constituency Office	Storeys	RASS AGM	8 \$	4.32
October 26, 2018		Constituency Office	Linda Reid's office	meeting	18 \$	9.72
November 8, 2018		[REDACTED]	Helijet, River Rock, J [REDACTED]	RSCL gala	21 \$	11.34
November 9, 2018		[REDACTED]	Sheraton, RLM, Rmd. News	Chamber event, Rmd. News meeting	22 \$	11.88
					\$	-
					\$	-
					245	\$132.30

ATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIO

RECEIPT



www.lmpark.com

Stall # 59

Expiration Date/Time



NOV 09, 2018

Expiration Date/Time: [Redacted] Nov 09, 2018

Rate: \$8.50 - For 2 Hours

Rate: \$8.50 Pmt Type: CC (Swipe)

Card #: 00001863

Card #: 00011520342



Card #: Meter - 2

[Redacted] Visa

Auth #: 076639

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	Yap, John - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] - Richmond - BC [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 10/6/18 to 11/17/18
Total Kilometers	388.00
Total Reimbursement	\$209.52

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 6, 2018		[REDACTED]	Radisson Hotel	Fundraising gala	9 \$	4.86
October 7, 2018		[REDACTED]	Floata	Wong's association anniversaries	34 \$	18.36
October 10, 2018		[REDACTED]	Viva Pharmaceutical	meeting	21 \$	11.34
October 11, 2018		[REDACTED]	Dollarama	Purchase frames	14 \$	7.56
October 12, 2018		[REDACTED]	Steveston Hotel	SCC fundraising event	13 \$	7.02
October 21, 2018		[REDACTED]	Pick up John, Floata	Van. Chinese Mason	44 \$	23.76
October 21, 2018		[REDACTED]	Dollarama	Purchase frames	12 \$	6.48
October 26, 2018		[REDACTED]	Pick up John, Zhouyi Shanghai	GWFFC charity anniversary	26 \$	14.04
November 7, 2018		[REDACTED]	Dollarama	Purchase frames	7 \$	3.78
November 9, 2018		[REDACTED]	Sheraton Vancouver	RCC breakfast	5 \$	2.70
November 11, 2018		[REDACTED]	Pick up John, Chinatown	Remembrance dAy	42 \$	22.68
November 13, 2018		[REDACTED]	Rmd. Cultural Centre/Quichena Golf Club	Public Health Forum/Sentnel forum	9 \$	4.86
November 16, 2018		[REDACTED]	Oakridge/Dollarama/Gallery/Longsdale	BC lung event	102 \$	55.08
November 17, 2018		[REDACTED]	Int'l Village/Rmd. Art Gallery	Exhibition opening/Fundraising event	50 \$	27.00
					\$	-
					388	\$209.52



Member Name: John Yap

Expense Description	Parking meter
Vendor	City of Vancouver
Amount	\$ 8.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

TICKET IS NON-TRANSFERABLE • NO IN OR OUT PRIVILEGES

791202



WHITE

DETACH STUB FOR
RECEIPT/VALIDATION

DISPLAY FACE
UP ON DASH

791202

\$2.00



We Care About You!
(See Reverse)

**WARNING - This Contract
Limits Our Liability - Read It**

We accept no responsibility for loss or
damage to vehicle or contents. We do not
take custody of vehicle but only rent space.
FOLLOW INSTRUCTIONS ON SIGNS POSTED

TICKET IS NON-TRANSFERABLE • NO IN OR OUT PRIVILEGES



Member Name: John Yap

Expense Description	Parking
Vendor	Easy Park Vancouver
Amount	\$18.75
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Alltek Security Alarm Pro

#650 - 8111 Anderson Road
Richmond, B.C. V6Y 3Z8
Phone: (604) 278-3024
Fax: (604) 278-3027

INVOICE

Invoice Date: 9/25/2018
Invoice No.: 2018-029AS
P.O. No.:

Account #: [REDACTED]
Date Installed : 25-Sep-09

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

DESCRIPTIONS	DATES	QUANTITY (months)	RATE	TOTAL
24-Hour Monitoring Service	25-Sep-18 to 24-Sep-19	12	\$ 22.00	\$ 264.00

Sub-total \$ 264.00

G.S.T. 13.20

Total \$ 277.20

Please make all cheques payable to: **ALLTEK SECURITY ALARM PRO**
If you have any questions concerning this invoice, please call us at (604)278-3024

THANK YOU FOR YOUR BUSINESS!