



Invoice

Invoice No. 58136

Invoicing Date: 10/16/2018

Richmond Chamber of Commerce
 #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: XXXXXXXXXX

Invoice Due: 11/09/2018

Description	Qty	Rate	Amount
Breakfast with Andrew Wilkinson, Leader of BC's Official Opposition Chamber Member <i>Wat, Teresa</i> , , ,	4.00	25.00	100.00
Breakfast with Andrew Wilkinson, Leader of BC's Official Opposition Goods and Services Tax <i>Wat, Teresa</i> , , ,	1.00	5.00	5.00
Total:			105.00
Amt Paid:			0.00
Balance Due:			105.00

GST Registration # XXXXXXXXXX

Your Order at Spreadshirt.ca

Order Date	Order	Price	Status
05/06/2019	Order 10160021	CAD\$32.00	new

Your order 10160021 (05/06/2019)

Articles

No.	Product	Quantity	Price
1	Adjustable Apron Size:One Size	1	CAD\$32.00



Address

Billing Address

██████████ Richmond North Centre Constituency Office
300-8120 Granville Avenue -
Richmond, V6Y 1P3 BC
Canada

Payment Method

Order Date	Total	Packaging & Delivery	Invoice Total	Payment Method
05/06/2019	CAD\$32.00	CAD\$0.00	CAD\$32.00	credit card

Receipt: 273890

5/ 6/2019

Sales: [REDACTED] Cash: 180 [REDACTED]

C & K WORLD HANDBAGS
1504 Richmond Centre
604-247-0019

5/ 6/2019

Customer:

CASH SALE

SNOWCAP ADULT HOCKY JE	19.99	x	1.00	
016207002304				19.99
ACCESSORIES SALE 30%	06.00	x	-1.00	
A30				-6.00

SubTotal: 13.99
PST: 0.98
GST: 0.70
Total: 15.67
Visa: 15.67
Change Due: 0.00

ALL SALES FINAL

THANK YOU FOR SHOPPING!

- Handbags, Wallets, luggage exchange within 30 days of purchase. Original receipt must be presented and the item must be unused. Expired promotion cannot be applied on the exchange item.
- Shoes, Evening bags, Accessories, Jewelry, Watches and any items with 70% off discount are final sales.
- Watches warranty (movement only): six months from date of purchase, within six months warranty, we provide free battery replacement. Original receipt must be presented.
- No refund for all items.
- No refund or exchange when purchase anything on Dec 26 (Boxing day).
- No exchanges performed on Dec 26.



Invoice

SURDEL PARTY RENTALS INC
 #3 - 8285 132 St.
 Surrey B.C. V3W 4N6

Phone: (604) 596-1112
 Fax: (604) 596-4557
 e-mail: Info@surdelpartyrentals.com

Sold To:
 Richmond North Centre Constituency
 #300 - 8120 Granville Ave
 Richmond B.C. V6Y 1P3
 Tel.: (778) 228-2130
 Cell: 604-809-0839

Ship To:
 Delivery: Saturday June 8th 8.30-9.30am @ Garden City Park , Richmond

Reg #	Order #	Invoice #	Invoice Date	GST Number	Customer #
139969026	0	90033645	06/08/2019		

QTY	CSPC	Description	Units	Price	Discounted Price	Amount
3	390	10x10 Pop-up Tent	ea	80.00	80.00	240.00
1	10	Delivery	ea	80.00	80.00	80.00
1	11	Pick Up	ea	80.00	80.00	80.00

778-954-8888 [REDACTED]

RENTAL AGREEMENT

1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.
2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.
3. 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.
4. VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
5. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.
6. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.
7. THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.
8. ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.
9. NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON' S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.
10. I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.

Subtotal	400.00
+ gst 5%	20.00
+ pst 7%	16.80
Total	436.80

CO
Paid
\$109.20

SIGNED: _____
 DATE: _____



Rotary Club of
Richmond Sunrise

31ST ANNUAL
**GALA &
CHARITY
AUCTION**



FRIDAY, MAY 10, 2019

RIVERSIDE GRAND BALLROOM
1231 BURDETTE STREET
RICHMOND, BC

\$150

0311



INVOICE

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

INVOICE #04919.4
 MAY 17, 2019

TO:

TERESA WAT, MLA RICHMOND CENTRE

#300 – 8120 Granville
 Richmond, BC
 V6Y 1P3

	DESCRIPTION	TOTAL
	2019 Tee Cup Charity Golf Tournament September 12, 2019 Country Meadows Golf Club, Richmond, BC Liberal MLA team lunch sponsor - \$1000.00 Individual office share:	 \$250.00
		TOTAL: \$250.00

To process payment

Please send cheque payable to:

Touchstone Family Association

Attention: [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

If you have any questions regarding this invoice please call [REDACTED]

Thank you for your support!

Your payment to Vancouver Chinatown Foundation

service@intl.paypal.com

Thu 2019-05-16 6:35 PM

To:Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>;



You sent a payment of \$76.50 CAD to Vancouver Chinatown Foundation.

16-May-2019 21:35:14 GMT-04:00
Receipt No:1199-5575-7335-1911

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *CHINATOWNFN.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Vancouver Chinatown Foundation

Instructions to merchant:
None provided

www.chinatownfoundation.org

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Order for Spring Banquet 2019 Item #: 7309676	\$76.50 CAD	1	\$76.50 CAD
			Discount: -\$0.00 CAD
			Total: \$76.50 CAD

INVOICE

INVOICE # 06082019
DATE: 5/30/2019

M&M Meat Shops #287
120-7020 Francis Rd
Richmond BC V6Y 1A2
604-204-0707

TO Richmond MLA BBQ

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
500	Hamburgers	3.25	1625.00
12	Veggie Burgers	3.75	45.00
			CO Paid \$417.50
			SUBTOTAL 1670.00
			TOTAL 1670.00

GST # XXXXXXXXXX

Make all checks payable to M&M Meat Shops
THANK YOU FOR YOUR BUSINESS!

Super Save Group

ATM's Car Disposal Fence Rentals Propane Recycling Shredding Toilet Rentals

19395 Langley Bypass
 Surrey, BC
 Phone: 1.800.665.2800
 Fax: 604.534.5867
 Email: sales@supersave.ca

Date: June 3, 2019
 Sales Rep: [REDACTED]
 SSTR 8249
 Delivery Date: June/07/2019
 Removal Date: June/10/2019

Billing Information:

Account #
 RICHMOND CENTER SOUTH RIDING ASSOCIATION
 [REDACTED]
 [REDACTED]
 [REDACTED]@SHAW.CA

Location Address:

10100 S ARM PL
 RICHMOND
 SOUTH ARM POOL
 Placement Instructions
 PLACE IN THE NORTHERN PARKING SPOT
 CELL: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	SANI SPECIAL EVENT UNIT	70.00	70.00	70.00
0	DELUXE SPECIAL EVENT UNIT	110.00	-	-
0	HANDICAP SPECIAL EVENT UNIT	120.00	-	-
0	HANDWASH SINK SPECIAL EVENT UNIT	75.00	-	-
0	EXTRA CLEANING SERVICE	30.00	-	-
1	DELIVERY	30.00	30.00	30.00
1	REMOVAL	30.00	30.00	30.00
1	EFFLUENT DISPOSAL COST FEE (Toilet)	9.87	9.87	9.87
1	FINAL PUMP OUT AND CLEANING	20.50	20.50	20.50
1	ADMINISTRATION FEE	8.85	8.85	8.85
0	LATE BOOKING FEE	-	-	25.38
0	EMERGENCY CALL OUT FEE	-	-	-

SUBTOTAL	\$	194.60
GST 5%	\$	9.73
PST 7%	\$	-
TOTAL	\$	204.33

Other Comments or Special Instructions

Please note there will be no refund for cancellation or a reduction in the quantity of product ordered.

SPECIAL EVENT

THE EVENT STARTS ON

THE EVENT ENDS ON

Do you need Fence
 or Disposal Services for your event?

Tender Type Credit
 Date 06/03/19
 Time [REDACTED]
 PDT
 Trans Type Sale
 PNRRef 573848248
 RICHMOND
 Name CENTER
 SOUTH RID

 Account [REDACTED]
 Exp Date ****
 Issuer Visa
 Entry Method Manual CNP
 AuthCode 32347
 Result APPROVED
 Message AP
 Batch Number 103
 Subtotal \$204.33
 Sale Tax Amount \$0.00
 Total Amt \$204.33
 MID 4.5024E+10
 Tran ID 5.8916E+14
 Val Code 4TPB
 Street 10100 S
 ARM PL
 City RICHMOND
 Commercial Card FALSE
 CV Result M

CO Paid 51.08

Mac's11214
9951 Williams Road
Richmond, BC V7A 1H3
604-295-3870

Date: 6/8/2019 Time: [REDACTED]

Register : 1 #65912
Cashier : Manager, Store

10 ICE CUBE BAG+ \$38.90

S-Total \$38.90

GST \$0.00

PST \$0.00

Total \$38.90

Cash \$40.00

Balance \$1.10

HST/GST [REDACTED]

THANK YOU FOR
SHOPPING AT
Mac's11214

*To be split with other
pieces = [REDACTED]*

CO Paid \$9.72

For BBQ



Museum of Vancouver

1100 Chestnut Street
Vancouver, BC V6J3J9
(604) 736-4431

May 18, 2019

Authorization 050308 MasterCard
Receipt JLMf

Scotiabank MC
AID A0 00 00 00 04 10 10

International Museum Day \$2.00	
Admission x 2	\$4.00
(\$2.00 each)	
<hr/>	
Total	\$4.00
5% Tax Included, \$0.19	
MasterCard (Contactless)	\$4.00

Maxim's Bakery

#1310-6551 No. 3 Road

Tel: 604-270-8337

May

3/22/2019

367500

5Buns (\$1.95)	\$1.95	\$9.75
Buns (\$1.95)		
15Buns (1.75)	\$1.75	\$26.25
Buns (1.75)		
10Buns (1.45)	\$1.45	\$14.50
Buns (1.45)		

Subtotal: \$50.50

Total: \$50.50

Steveston Salmon Festival: Celebrating Canada Day in
Richmond, Presented by YVR Welcome Letter Correction:
Payment due FRIDAY JUNE 7, 2019.

SF19 Parade Fees	\$25.00
Parade Fees	
Admininstration Fee	

Subtotal	\$25.00
GST	\$1.25

Total Paid	\$26.25
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AMERICAN_EXPRESS [REDACTED]	06/03/19, [REDACTED]
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Send invoices for your business?
Start using Square and process \$1,000.00 for free.

[Get Started](#)

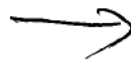
Richmond Agricultural and Industrial Society
4111 Moncton Street
Richmond, BC V7E3A8 Canada
GST/HST: [REDACTED]
© 2019 Square, Inc.
[Square Privacy Policy](#) | [Security](#)



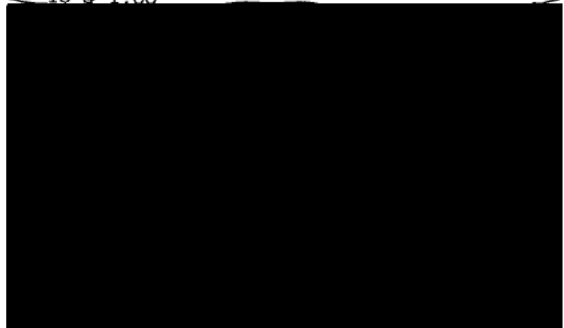
DOLLARAMA

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

\$15.75



CHOCO LOONIES 667888021581 15.00 F
15 @ 1.00



TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/15 [REDACTED]
REFERENCE #: 66228789 0010010600 H
AUTHOR. #: 022438

Visa Credit
A0000000031010

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

2019-06-15 [REDACTED]
000845 02 267722

8317

WWW.DOLLARAMA.COM



Member Name: Teresa Wat

Expense Description	Newspaper Subscription – April 7, 2019
Vendor	The Globe and Mail
Amount	\$8.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

**Split among 12 MLAs;
CO paid \$63.00**

IN ACCOUNT WITH

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

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 29		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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



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. : RICD00028367
Date : 04/23/2019
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 : Easter/Passover Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A8				
		62.15	0.00	62.15
		-217.51	0.00	-217.51
		621.48	0.00	621.48

Issue Date : 04/18/2019
P.O. # :
Job #: R0011689827
Ad # : 4695008
Color : Full Process

Shared among 4 offices.
 CO paid \$122.35

SUB TOTAL :	466.12
H.S.T./G.S.T. :	23.30
P.S.T. :	0.00
INVOICE TOTAL :	489.42
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	489.42

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

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

Invoice No. : RICD00028367
Date : 04/23/2019

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

SUB TOTAL :	466.12
H.S.T./G.S.T. :	23.30
P.S.T. :	0.00
INVOICE TOTAL :	489.42
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	489.42

Invoice No. : RICD00027176
Date : 12/18/2018
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : PAGE SEVEN FULL PAGE -billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: PG7 Reference #: 0011631682	Process Colour Ad Space	45.00 381.35	0.00 0.00	45.00 381.35

Issue Date : 12/13/2018
P.O. # :
Job #: R0011640208
Ad # : 4516797
Color : Full Process

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

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

Client Id. : [REDACTED]
Telephone : (604) 775-0754

Invoice No. : RICD00027176
Date : 12/18/2018

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

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

Invoice No. : RICD00028350
Date : 04/23/2019
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : ██████████
TERESA WAT MLA RICHMOND CENTRE

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Community Comment Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A8				
Process Colour		62.15	0.00	62.15
Frequency Discount		-217.51	0.00	-217.51
Ad Space		621.48	0.00	621.48

Issue Date : 04/18/2019
P.O. # :
Job #: R0011689766
Ad # : 4694859
Color : Full Process

SUB TOTAL : 466.12
H.S.T./G.S.T. : 23.30
P.S.T. : 0.00
INVOICE TOTAL : 489.42
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 489.42

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

Client Id. : ██████████
Telephone : (604) 775-0754

Invoice No. : RICD00028350
Date : 04/23/2019

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

SUB TOTAL : 466.12
H.S.T./G.S.T. : 23.30
P.S.T. : 0.00
INVOICE TOTAL : 489.42
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 489.42

Invoice No. : RICD00027933

Date : 03/12/2019

Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : ██████████
TERESA WAT MLA RICHMOND CENTRE

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Chamber Directory 2019 Ad Size : 1/8PG, 2.0000 Col. x 2.5000 Inches Section: COC Reference #:	Ad Space	315.00	0.00	315.00

Issue Date : 03/07/2019

P.O. # :

Job #: R0011670239

Ad # : 4645893

Color : Full Process

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 330.75

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

Client Id. : ██████████
Telephone : (604) 775-0754

Invoice No. : RICD00027933
Date : 03/12/2019

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 330.75

Invoice No. : RICD00028249
Date : 04/09/2019
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : ██████████
TERESA WAT MLA RICHMOND CENTRE

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Richmond News Vertical		Issue Date : 04/04/2019		
Title : Gateway - split billing		P.O. # :		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job #: R0011605640		
Section: GTW		Ad # : 4444549		
Reference #:		Color : Full Process		
	Ad Space	0.00	0.00	0.00

Publication : Richmond News - WEB		Issue Date : 04/04/2019		
Title : RICHMOND GATEWAY THEATRE		P.O. # :		
Ad Size : BANNER,		Job #: R0011610176		
Section: ROS		Ad # : 4454961		
Reference #:		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**

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

Client Id. : ██████████
Telephone : (604) 775-0754

Invoice No. : RICD00028249
Date : 04/09/2019

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

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**

Invoice No. : RICD00026776

Date : 11/13/2018

Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

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

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 - WEB Title : RICHMOND GATEWAY THEATRE Ad Size : BANNER, Section: ROS Reference #:	Ad Space			
		103.50	0.00	103.50
Publication : Richmond News Title : Remembrance Day 2018 Ad Size : 1.0000 Col. x 1 Agate Lines Section: REM Reference #:	Process Colour Ad Space			
		0.00	0.00	0.00
		88.75	0.00	88.75

Issue Date : 11/08/2018
P.O. # :
Job #: R0011605640
Ad # : 4444546
Color : Full Process

Issue Date : 11/08/2018
P.O. # :
Job #: R0011610176
Ad # : 4454957
Color : Black & White

Issue Date : 11/08/2018
P.O. # :
Job #: R0011628150
Ad # : 4490015
Color : Full Process

Invoice No. : RICD00026776
Date : 11/13/2018
Page : 2

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	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 : -93.19

AMOUNT DUE : 108.68

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

Client Id. : [REDACTED]
Telephone : (604) 775-0754

Invoice No. : RICD00026776
Date : 11/13/2018

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

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 : -93.19

AMOUNT DUE : 108.68

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice No. : RICD00028039
Date : 03/19/2019
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : ██████████
TERESA WAT MLA RICHMOND CENTRE

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

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

Publication : Richmond News Vertical	Issue Date : 03/14/2019
Title : Gateway - split billing	P.O. # :
Ad Size : 1.0000 Col. x 1 Agate Lines	Job #: R0011605640
Section: GTW	Ad # : 4444659
Reference #:	Color : Full Process
Ad Space	0.00 0.00 0.00

Publication : Richmond News - WEB	Issue Date : 03/14/2019
Title : RICHMOND GATEWAY THEATRE	P.O. # :
Ad Size : BANNER,	Job #: R0011610176
Section: ROS	Ad # : 4454960
Reference #:	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

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

Client Id. : ██████████
Telephone : (604) 775-0754

Invoice No. : RICD00028039
Date : 03/19/2019

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

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

Invoice No. : RICD00027672
Date : 02/12/2019
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : ██████████
TERESA WAT MLA RICHMOND CENTRE

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

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

Publication : Richmond News Vertical	Issue Date : 02/07/2019
Title : Gateway - split billing	P.O. # :
Ad Size : 1.0000 Col. x 1 Agate Lines	Job #: R0011605640
Section: GTW	Ad # : 4444548
Reference #:	Color : Full Process
Ad Space	0.00 0.00 0.00

Publication : Richmond News - WEB	Issue Date : 02/07/2019
Title : RICHMOND GATEWAY THEATRE	P.O. # :
Ad Size : BANNER,	Job #: R0011610176
Section: ROS	Ad # : 4454959
Reference #:	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

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

Client Id. : ██████████
Telephone : (604) 775-0754

Invoice No. : RICD00027672
Date : 02/12/2019

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

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

Invoice No. : RICD00027109
Date : 12/11/2018
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : ██████████
TERESA WAT MLA RICHMOND CENTRE

Client No. ██████████	Tearsheets	Salesrep ██████████	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

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

Publication : Richmond News Vertical	Issue Date : 12/06/2018
Title : Gateway - split billing	P.O. # :
Ad Size : 1.0000 Col. x 1 Agate Lines	Job #: R0011605640
Section: GTW	Ad # : 4444547
Reference #:	Color : Full Process
Ad Space	0.00 0.00 0.00

Publication : Richmond News - WEB	Issue Date : 12/06/2018
Title : RICHMOND GATEWAY THEATRE	P.O. # :
Ad Size : BANNER,	Job #: R0011610176
Section: ROS	Ad # : 4454958
Reference #:	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

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

Client Id. : ██████████
Telephone : (604) 775-0754

Invoice No. : RICD00027109
Date : 12/11/2018

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

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



Member Name: Wat, Teresa

Expense Description	Globe and Mail Subscription
Vendor	The Globe and Mail
Amount	\$8.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Amecan Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
5/07/2019	190507-1

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

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

Item	Description	Amount
AD on Wechat	2019.05	200
Mother day celebration		
	GST 5%	10
Adjust		
Total		210
	Balance Due	210



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	05/23/2019	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA REID CONSTITUENCY	

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

FROM

LMP Publication Limited
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM: LMPAR@VAN.NET

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30/2019	Ad #4731010 Order #1704771	BBQ Party - June 8, 2019 Richmond News Frequency Discount Ad Space	3 x 7	1	62.15 -144.34 621.48
		Sub Total			539.29
		HST/GST [REDACTED]			26.96
		Total			566.25

CO Paid
 \$141.56



LAHOO INFORMATION DEVELOPMENT LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1
 Tel : 778-379-8188

Invoice

Invoice #	SS19001
Date	2019-06-10

GST/HST# [REDACTED]

Invoice To :

Richmond North Centre Constituency Office
#300-8120 Granville Ave.,
Richmond, BC V6X 3Z9

Contract No.	Rep
SS19001	[REDACTED]

Item	Description	Qty	Discount Rate	Amount
Wechat Ads (B)	Lahoo Big News-Top Banner, 1st Article 2019.06.16	1	240.00	240.00

Sales Tax Summary

GST@5.0%	12.00
Total Tax	12.00

Note:
 1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 Thank you for your business !!

Total	\$252.00
Payment	\$0.00
Balance Due	\$252.00



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
Teresa Wat - MLA Richmond North Centre
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Reference # [REDACTED]
Amount [REDACTED]
262.50

Date: 19/06/03

604-775-0754

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	DATE	SOLD	Reference #	AD SIZE	Amount
TRIX CHAN	19/06/03		9148/ 4108	EIGHTH PAGE	250.00
				FUEL S/C	.00
				GST/HST	12.50
				TOTAL	262.50

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD WHICH WILL APPEAR IN THE VS18 ISSUE OF THE DIRECTORY.
LISTING: TERESA WAT, MLA RICHMOND NORTH CENTRE
300-8120 Granville Avenue
Richmond V6Y 1P3
604-775-0754
<http://teresawatmla.ca>

Email: prepress@public-sectors.com Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995



Invoice

Invoice No. 60029

Invoice Date: 06/01/2019

#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: [REDACTED]
Date Due: 07/01/2019

Description	Qty	Rate	Amount						
Annual Dues 07/01/2019 to 06/30/2020	1.00	359.00	359.00						
Goods and Services Tax 07/01/2019 to 06/30/2020	1.00	17.95	17.95						
GST Registration # [REDACTED] <table style="float: right;"> <tr><td>Total:</td><td>376.95</td></tr> <tr><td>Amt Paid:</td><td>0.00</td></tr> <tr><td>Balance Due:</td><td>376.95</td></tr> </table>			Total:	376.95	Amt Paid:	0.00	Balance Due:	376.95	
Total:	376.95								
Amt Paid:	0.00								
Balance Due:	376.95								



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

Member ID: [REDACTED]
Invoice Number: 60029
Due Date: 07/01/2019
Total Due: 376.95

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 _____



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

Linda Reid [REDACTED]

130-8040 Garden City Rd.

Richmond

V6Y 2N9

linda.reid.mla@leg.bc.ca

INVOICE

Date	Invoice #
May 29, 2019	RS.6901430
	RSD-69008131

Description	Rate	Colour Rate	Amount
3x8" Community Comment ad in the June 2019 issue of the Richmond Sentinel	\$ 221.20		\$ 221.20
Website ad (Box ad) for June 2019	\$ 220.00		\$ 220.00
		Sub-Total	\$ 441.20
GST# [REDACTED]		GST	\$ 22.06
Business [REDACTED]		Paid/Credits	
		Balance Due	\$ 463.26

Payment due upon receipt

E-transfer: ar@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

CO Paid \$57.75

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2019-04-04 PC0148429:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	0.70	0.70
SING TAO NEWSPAPER	1	0.70	0.70
		GST	0.08
Penny Rounding			0.02
Total Owed			1.50

CASH TENDERED \$ 20.00
CHANGE DUE \$ 18.50

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2019-03-14 PC0110263:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	0.70	0.70#
SING TAO NEWSPAPER	1	0.70	0.70#
		GST	0.08

Total Owed 1.48

TOTAL PAID
CREDIT CARD \$ 1.48

VISA ***** [REDACTED] H
INV. 107345 AUTH. 089848
Purchase
H 0010010010 00 027

VISA CREDIT
0000000031010

NO SIGNATURE TRANSACTION
OO APPROVED -- THANK YOU 027

-- IMPORTANT --
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CUSTOMER COPY

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

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

Sale

00040 7 002 29133

0045 04/05/19

0035121

1	5PK UNTABBED BUS. CR 077711753532	4.99B
1	5PK UNTABBED BUS. CR 077711753532	4.99B
1	5PK UNTABBED BUS. CR 077711753532	4.99B
1	5PK UNTABBED BUS. CR 077711753532	4.99B
1	LEX V100 32GB USB 843367102280	8.97B
1	REINFORCE:WHITE SHEE 067933413048	2.49B
1	OBF:13-POCKET LGL 068488069506	5.99B
1	DUCT TAPE 718103468381	5.39B
1	SPONGE NO SCRATCH 3P 021200598463	3.99B
1	DBL SIDE TAPE,REMOVA 021200516092	8.49B
1	AIN STEIN .5MM LEAD 065921925887	2.59B
	Subtotal	57.87
	PST 7.00%	4.05
	GST 5.00%	2.89
	Total	\$64.81
	Visa	64.81

TRANSACTION RECORD

DOLLARAMA

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

PLAST.BAG LARGE	1067	0.05 FP
3 RING BINDER	667888013906	1.50 FP
3 RING BINDER	667888013906	1.50 FP
KRAFT ENVELOPES	667888090556	1.25 FP
KRAFT ENVELOPES	667888090556	1.25 FP
DOUBLE SIDED FOA	667888061839	1.00 FP
DUCT TAPE	667888055838	1.25 FP
DUCT TAPE	667888055838	1.25 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
FRAME	667888211814	4.00 FP

SUBTOTAL	\$49.05
GST 5%	\$2.45
PST 7%	\$3.43
TOTAL	\$54.93
VISA	\$54.93

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 54.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/04/08 [REDACTED]
REFERENCE #: 66248282 0010011130 H
AUTHOR. #: 083811

Visa Credit
A0000000031010

01/027 . APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

BUCK OR TWO
RICHMOND CENTER
GST

03-13-2019 WED #0

HARDWARE	1.50
SUBTL	1.50
PST7%	0.11
GST5%	0.08
TOTAL	1.69
CATEND	5.00
CHANGE	3.31

ITEM 1
TAX

2525

OWIN LUCKY STORE LTD.
1205 - 8260 Westminster Hwy
Richmond B.C. V6X 3Y2
GST# [REDACTED]
DATE 04/08/2019 MON TIME [REDACTED]

2X	@0.47	
NEWS PAPER T1		\$0.94
GST		\$0.05
TOTAL		\$0.99
Charge:		\$0.99

HAVE A NICE DAY!
THANK YOU
192054 000001

Thank you for your order

A confirmation email will be sent to you at [redacted]@gmail.com with your complete order details.

[Print Order](#) [Cancel](#)

Order Number: 5417338020

Placed on: April 27, 2019

Shipping address

Richmond North Centre Constituency Office
[redacted]
8120 GRANVILLE AVE
SUITE 300
RICHMOND, BC V6Y 1P3

Order sub-total: \$95.53
Shipping: FREE
Estimated GST or (HST): \$4.78
Estimated PST: \$6.69

Payment methods

Visa Card ending in [redacted]
Trix Chan, RICHMOND, BC V6Y 1P3

Total: \$107.00

[Hide Order details](#)

Expected delivery by April 30, 2019 8120 GRANVILLE AVE, SUITE 300, RICHMOND, BC



Avery Business Card Pages, Clear, 5/Pack, (75353)

Qty.5

\$24.95

Expected delivery within 6-16 business days 8120 GRANVILLE AVE, SUITE 300,

RICHMOND, BC

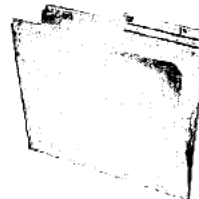


Futech PE001 Portable Tripod Aluminum Easel, 50" x 34" x 29", Black

Qty.2

\$70.58

YOU MAY ALSO LIKE:



**CANADIAN TIRE #606
3500 NO.3 ROAD
NORTH RICHMOND, BC
604-273-2939**

REG #:2 05/12/2019 [REDACTED] TRANS #:6
OPERATOR #: 231 Float: 001

038-1596-8	WD40 BIGBLAST 3	\$	6.49
298-3878-6	ECO FEE	\$	0.15
065-0868-2	DUR/ALK BATT. A	\$	13.59
(SAVED \$ 5.40)			
298-6132-2	EHF	\$	1.00
	SUBTOTAL	\$	21.23
	GST 5%	\$	1.06
	PST 7%	\$	1.49
	T O T A L	\$	23.78
	CT M/C TEND	\$	23.78

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2019/05/12 [REDACTED]

REF #: 0010010011 H

AUTHORIZATION #: 066026

A0000000041010

Mastercard

0000008000C000

00 APPROVED - THANK YOU 000
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	[REDACTED]
e-CT 'Money':	\$	[REDACTED]
Bonus e-CT 'Money':	\$	[REDACTED]
e-CT 'Money' Balance:	\$	[REDACTED]

TODAY YOU SAVED
\$ 5.40
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 telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

2516-6060-00200-1312



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To:



000040

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Invoice

Document Number [Redacted] Date **30-Apr-2019**

Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G

Subtotal				15.40
GST/HST # [Redacted]	5.000 %		15.40	0.77
Total (CAD)				16.17

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

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

D000040
10000055
P0000050

Upcoming Delivery Dates

<u>May</u> Friday, 3 Friday, 31	<u>June</u> Friday, 28	<u>July</u> Friday, 26
---------------------------------------	---------------------------	---------------------------



We Deliver!



Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account #: [REDACTED]

ACCOUNTS PAYABLE
 RICHMOND CENTRE CONSTITUENCY OFFICE
 8120 GRANVILLE AVE
 UNIT 300 UNIT 300
 RICHMOND, BC V6Y1P3

Invoice Date: **05-01-19**
 Invoice #: **19143584 050119**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
04-03-19	PEFT41556	Previous Balance Payment - Thank You Remaining Balance			53.50 -18.73 34.77
	R1911315890556	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
04-29-19	338662	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
Total New Charges					11.74

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$53.50

Payment
\$18.73

Total New Charges
\$11.74

Pay This Amount
\$46.51

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.canadiansprings.com



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account #: [REDACTED]
 Due By: [REDACTED]
 Late Fees May Apply After: **05-24-19**
 Total Amount Due: **\$46.51**

\$

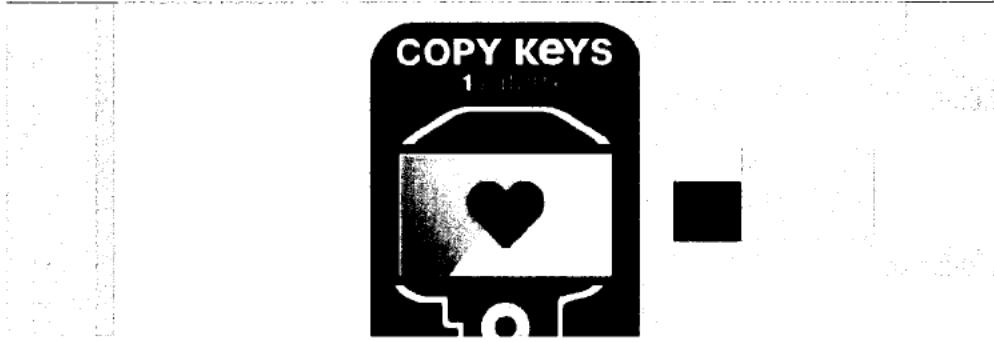
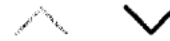
Mail Remittance With Payment To:

RICHMOND CENTRE CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 8120 GRANVILLE AVE
 UNIT 300
 RICHMOND, BC V6Y1P3

CANADIAN SPRINGS
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

WAL-MART KEY-CUTTING KIOSK

< 收件箱



YOUR MAY 11, 2019 ORDER:

1x Brass Key \$3.99

Subtotal \$3.99

GST/HST: \$0.48

Total \$4.47

Payment Method: Gift Card [REDACTED]

Registration Number: [REDACTED] **GST/HST**

Need to find a minuteKEY kiosk?
[Visit our kiosk finder](#)

Transaction: EC104155CD72192

Kiosk: K10415

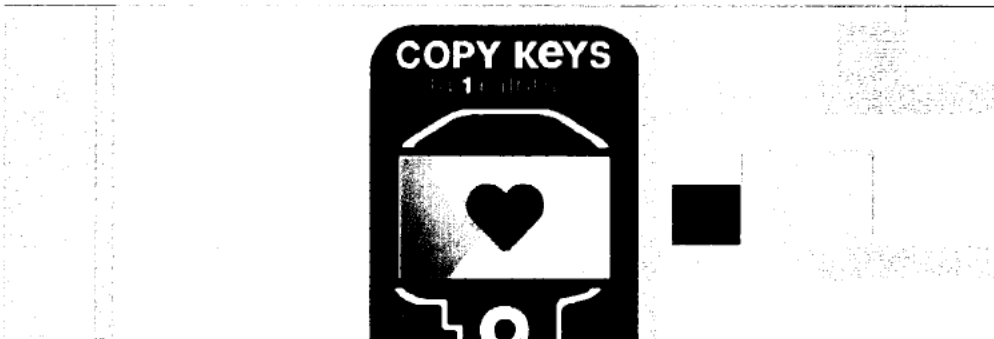


1:14

LTE

WAL-MART KEY-CUTTING KIOSK

收件箱



YOUR MAY 11, 2019 ORDER:

1x Brass Key \$3.99

Subtotal \$3.99

GST/HST: \$0.48

Total \$4.47

Payment Method: Gift Card [Redacted]

Registration Number: [Redacted] **GST/HST**

Need to find a minuteKEY kiosk?
[Visit our kiosk finder](#)

Transaction: EC104155CD720EF

Kiosk: K10415



DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2

(604) 278-0881
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
DUCT TAPE	667888055838	1.25	FP
DUCT TAPE	667888055838	1.25	FP
CABLE TIE	667888177660	1.50	FP
CABLE TIE	667888177660	1.50	FP
SUBTOTAL		\$37.50	
GST 5%		\$1.88	
PST 7%		\$2.63	
TOTAL		\$42.01	
AMEX		\$42.01	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 42.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/19 08:48:18
REFERENCE #: 66248281 0010018770 T
AUTHOR. #: 599355

00/025 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

2019-05-13 [REDACTED]
001012 01 239141

17:00

WWW.DOLLARAMA.COM



Details for Order #701-3653446-6797031

Print this page for your records.

Order Placed: May 21, 2019
Amazon.ca order number: 701-3653446-6797031
Order Total: CDN\$ 29.14

PAID

Not Yet Shipped

Items Ordered

1 of: *Celebration: Chinese Canadian Legacies in British Columbia*,
Published by the Province of British Col
Sold by: Reuseabook ([seller profile](#))

Price
CDN\$
29.14

Condition: New

Shipping Address:

██████████
300-8120 Granville Avenue
Richmond, British Columbia V6Y 1P3
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: ██████████

Item(s) Subtotal: CDN\$ 29.14
Shipping & Handling: CDN\$ 0.00

Billing Address:

██████████
300-8120 Granville Avenue
Richmond, British Columbia V6Y 1P3
Canada

Total before tax: CDN\$ 29.14
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 29.14

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

Please note: This is not a VAT invoice.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000040

TERESA WAT - MLA
 RICHMOND CENTRE CONSTITUENCY
 300-8120 GRANVILLE AVE
 RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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

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

D000040 P0000048 I0000052

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2019-06-03 PC0258286:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	0.70	0.70#
SING TAO NEWSPAPER	1	0.70	0.70#
		GST	0.08

Total Owed 1.48

TOTAL PAID
CREDIT CARD \$ 1.48

VISA *****[REDACTED] H
INV. 214722 AUTH. 378674
Purchase
H 0010010010 00 027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

Upcoming Delivery Dates

June Friday, 28 **July** Friday, 26 **August** Friday, 23



We Deliver!



Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. [REDACTED]
 PST/QST Reg. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account #: [REDACTED]

ACCOUNTS PAYABLE
 RICHMOND CENTRE CONSTITUENCY OFFICE
 8120 GRANVILLE AVE
 UNIT 300 UNIT 300
 RICHMOND, BC V6Y1P3

Invoice Date: 06-01-19
 Invoice #: 19143584 060119
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
05-17-19	PEFT42822	Previous Balance Payment - Thank You Remaining Balance			46.51 -46.51 0.00
05-03-19	T191237474080	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE DEPOSIT 18.9 LITRE BOTTLE RETURN ENERGY SURCHARGE GST/HST PST/QST Total	2.0 2.0 -3.0 1.0	6.99 10.00 10.00 5.64	13.98 20.00 -30.00 5.64 0.28 0.39 10.29
	R1914315890556	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
05-30-19	346003	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
05-31-19	T191517474076	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE RETURN 18.9 LITRE BOTTLE DEPOSIT GST/HST PST/QST Total	2.0 -2.0 2.0	6.99 10.00 10.00	13.98 -20.00 20.00 0.00 0.00 13.98

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$46.51

Payment
\$46.51

Total New Charges
\$36.01

Pay This Amount
\$36.01

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.canadiansprings.com



[REDACTED]
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

A BI190601_BB10-1211-00000594
 Customer Account #: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 06-24-19
 Total Amount Due: \$36.01

\$

Mail Remittance With Payment To:

[REDACTED]
 RICHMOND CENTRE CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 8120 GRANVILLE AVE
 UNIT 300
 RICHMOND, BC V6Y1P3

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

DOLLARAMA

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

ALBUM REFILLS 667888065615 1.00 FP
ALBUM REFILLS 667888065615 1.00 FP
ALBUM REFILLS 667888065615 1.00 FP
ALBUM REFILLS 667888065615 1.00 FP
FRAME 667888211814 48.00 FP
12 @ 4.00
SILVER DUCT TAPE 667888055821 1.25 FP

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA

[REDACTED]

\$59.64

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/15 12:07:11
REFERENCE #: 66228789 0010010600 H
AUTHOR. #: 022438

Visa Credit
A000000031010

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

2019-06-15 [REDACTED]
000845 02 267722

8317

WWW.DOLLARAMA.COM

7-ELEVEN
9471 NO. 2 ROAD
RICHMOND BC V7E 2E2
6042714460
STORE#: 27128
GST# [REDACTED]
ARE YOU A 7 REWARDS
MEMBER? JOIN NOW

1	SingTaoM-Sat	0.71T
1	SingTaoM-Sat	0.71T
1	Ming Pao Sat	0.71T
SUBTOTAL		2.13
GST/HST ON 2.13		0.11
TOTAL DUE		2.24
CASH		4.00
CHANGE		1.76

EVERY 7th CUP FREE
TEXT APP TO 711247
**** REPRINT [REDACTED]
T#01 OP73 TRN8743 05/18/2019

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

604-288-4395

ST# 03652	OP# 000062	TE# 04	TR# 05235
PLASTIC BAG	00000001234K	\$0.05	C
BINDER	006580078097	\$1.77	E
BINDER	006580078097	\$1.77	E
CHARGER PINK	081470207485	\$5.00	C
REC 2PK FOLD	007878778570	\$5.57	E
CHARGER PINK	081470207485	\$5.00	C
ONN 6700MAH	062891574598	\$16.98	E
BC POWERBANK	000030411867	\$1.25	E
CHARGER PINK	081470207485	\$5.00	C
SUBTOTAL		\$42.39	
GST 5%		\$2.12	
PST 7%		\$2.97	
TOTAL		\$47.48	
AMEX TEND		\$47.48	

AMERICAN EXPRESS *** ***** [REDACTED] 0
APPROVAL # 807330
REF # 000100062985
TRANS ID - 006905162229870

AID A000000025010801
TC 01C5F00571E20C5C
TERMINAL # WMT01020100
*Pin Verified

05/31/19 [REDACTED]

CHANGE DUE \$0.00

GST/
QST

ITEMS SOLD 8

THANK YOU FOR SHOPPING WITH US
05/31/19 [REDACTED]

CUSTOMER COPY

DOLLARAMA

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

FRAME	667888211814	40.00	FP
10 @ 4.00			
TABLECLOTH	667888103577	3.00	FP
PAPER CLIPS	667888013944	1.25	FP
HEAVY JUTE TWINE	667888056996	1.25	FP
SUBTOTAL		\$45.50	
GST 5%		\$2.28	
PST 7%		\$3.19	
TOTAL		\$50.97	
AMEX		\$50.97	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 50.97

CARD NUMBER: [REDACTED]
DATE/TIME: 19/06/03
REFERENCE #: 66248283 0010013360 T
AUTHOR. #: 565964

00/025 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

2019-06-03 [REDACTED]
001012 03 271000

9018

WWW.DOLLARAMA.COM

**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



MAR 08, 2019

Purchase Date/Time: [Redacted] Mar 07, 2019
Total Due: \$12.50 Rate: \$12.50 -Until [Redacted]
Total Paid: \$12.50 Payment Type: Card
Ticket #: 00011434
S/N #: 500013140642
Setting: Lo [Redacted]
Mach Name: Meter [Redacted]

Card #**** [Redacted] MasterCard Auth #: 039400

Use hangTag app
To Extend Your Time

RECEIPT RECUC DE STATIONNEMENT PARKING RECEIPT RECUC DE STATIONNEMENT PARKING RECEIPT

THANK YOU

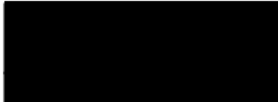
WESTPARK - THANK YOU

WESTPARK - THANK YOU



OVERNIGHT

Meter: [redacted]
Trans: 006120
Price: \$15.00
Time: [redacted] MAR 16
License plate: [redacted]



Card: ***** [redacted]
Auth: 021867
Expires:



SUN
MAR 17 2019
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

RECEIPT

PARKING RECEIPT

PARKING RECEIPT



3/3/2019 [REDACTED]
Location: EasyPark [REDACTED]
Register: #714
Cashier: 120
Transaction/Receipt#: 592577
Claim Check#: 430320
Pin#: [REDACTED]
Membership#: [REDACTED]
Group/Corporation:

Parking Summary
In Date/Time: 3/3/2019 [REDACTED]
Out Date/Time: 3/3/2019 [REDACTED]
Parking Type: Self Park
Rate =
GENERAL RATE
\$10.25 (\$10.25) X 1
Period Total: 0 Days 2 Hours 32 Min
Parking Subtotal = \$10.25
Float 1.5 Hours = -\$3.50
After Discount = \$6.75
Parking Tax / Fee Total = \$0.00
Parking Total = \$6.75

Grand Total
Parking = \$6.75
Total = \$6.75
Total Paid : \$6.75

MasterCard \$6.75
XXXXXXXXXXXX [REDACTED]
CARDHOLDER [REDACTED]
\$6.75 Charged to MasterCard ending in [REDACTED]

Diamond Parking

Stall # [REDACTED]

[REDACTED]
FEB 16, 2019

Purchase Date/Time [REDACTED] Feb 16, 2019
\$7.50 Rate: \$7.50 3 Hours
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket # 00003445
S/N #: 520015351488
Setting [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] asterCard

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark



www.Impark.com

License Plate Number



Expiration Date/Time



FEB 17, 2019

Purchase Date/Time: [Redacted] Feb 17, 2019
Total Due: \$4.00 Rate: \$4.00 For 2.5 Hours
Total Paid: \$4.00 Pmt Type: CC (Swipe)
Ticket #: 00000963
S/N #: 520015321305
Setting: [Redacted]
Mach Name: Meter [Redacted]

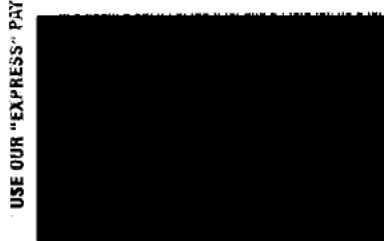
#**** [Redacted] MasterCard

Auth #: 035044

Thank You!
Please come again

RENT / PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

Easy Park



Printed tickets: 232 417 #3.25
Number plate: [REDACTED]
Station name: [REDACTED]

Ticket printed: 17/01/19 [REDACTED]

5" PALSTATION USE OUR "EXPRESS" PAY

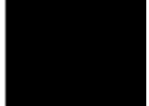
REMOVE ALL POSSESSIONS FROM VEHICLE REMOVE ALL POSSESSIONS

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

08/02/19

EXPIRATION TIME



AMOUNT PAID

\$ 3.00



**PRECISE
PARKLINK™**

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE
WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR
CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED
TO FIRE, THEFT OR COLLISION

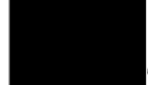
NON TRANSFERABLE 4522031

DETACH RECEIPT FROM TICKET

DATE ISSUED

08/02/19

TIME ISSUED



AMOUNT PAID



CREDIT CARD NUMBER

14970001

Hourly/Daily CC

**PRECISE
PARKLINK™**

HST#



RECEIPT 4522031

City of Victoria

Victoria, BC

THANK YOU

Transaction-Id: 139291-8217
Ticket-Nr.: 60239523

In: 01/26/2019 [REDACTED]
Out: 01/26/2019 [REDACTED]
Lane: 1
LOT#: 118
Duration: [REDACTED]
ID: [REDACTED]
Vehicle LPN: [REDACTED]

Transient Parker	\$ 7.75
	\$
Balance Due:	\$ 7.75
Credit-Card	\$ 7.75
Change:	\$ 0.00

EasyPark

[REDACTED]
Ticket 0060974

[REDACTED] 11/05/19

Fee Paid \$3.25

Card ... [REDACTED] th 084644

Parking for

[REDACTED]
PARKING PAID UNTIL

[REDACTED]
Sat 18/5/19

GST# [REDACTED]

Do not leave valuables
in vehicles

Diamond Parking



License Plate Number



Expiration Date/Time



JUN 10, 2019

Purchase Date/Time [Redacted] Jun 09, 2019

Total Parking: \$4.72
Total Taxes: \$1.28

\$6.00 Rate: 1 HR + Eve Until 6AM
Pmt Type: CC (Swipe)

Total Paid: \$6.00
Ticket # 0004640

S/N #: 620014441621
Setting: [Redacted]

Mach N: [Redacted]

[Redacted] MasterCard Auth #: 033624

Thank you for choosing
Diamond Parking Ltd.

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

主題: PayByPhone Parking Receipt

寄件人: support@paybyphone.com (support@paybyphone.com)

收件人: [REDACTED]@yahoo.com.hk;

日期: 2019年01月12日 (週六) [REDACTED]



PayByPhone Parking Receipt

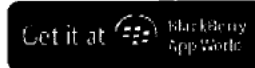
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
 Location Name: [REDACTED]
 License Plate: [REDACTED]
 Parking Started: 2019/01/12 [REDACTED]
 Parking Expiry: 2019/01/12 [REDACTED]
 Parking Cost: **\$12.00**
 (including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. 431318479
 Payment Date: 2019/01/12 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

RECEIPT
Impark Lot - [REDACTED]

www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

MAY 03, 2019

Purchase Date/Time: [REDACTED] May 03, 2019
Total Due: \$4.00 Rate: \$4.00 - For 30 Min
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00023610
S/N #: 100009060113
Setting: [REDACTED]
Mach Name: Meter [REDACTED]

#****- [REDACTED] MasterCard

Auth #: R97146

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

EMENT | PARKING RECEIPT | RECU DE STATIONNEMENT | PARKING RECEIPT | RECUD

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

[REDACTED]

MAY 04, 2019

Purchase Date/Time: [REDACTED] May 03, 2019
Total Due: \$11.00 Rate: \$11.00 - Until 7 AM
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00023611
S/N #: 1000906011
Setting [REDACTED]
Mach Number Meter [REDACTED]

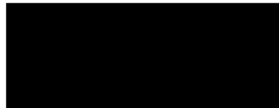
#**** [REDACTED] MasterCard

Auth #: 073372

THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU



HOURLY PERMIT

Meter: VAN-
Trans: 021920
Time: MAY 03
Price: \$3.00

THIS IS YOUR RECEIPT
STALL:

Card: *****
Auth: 058442
Expires:

FRI
MAY03 2019

THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

APR 27, 2019

Purchase Date/Time: [REDACTED] Apr 26, 2019

Total Due: \$2.50 Rate: \$2.50 - FOR 24Hr

Total Paid: \$2.50 Pmt Type: CC (Swipe)

Ticket #: 00010990

S/N #: 520117512450

Setting [REDACTED]

Mach Name: never [REDACTED]

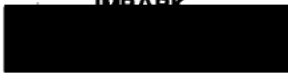
MasterCard

Auth #: 07782

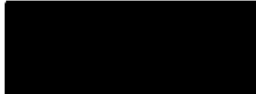
No purchase necessary
Must be 19+

ELEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT
IMPAK



License Plate Number



Expiration Date/Time



APR 24, 2019

Purchase Date/Time: [Redacted] Apr 24, 2019
Total Due: \$7.50 Rate: \$7.50 - For 1 Hr
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00012262
S/N #: 500013140642
Setting: [Redacted]
Mach Name: Meter [Redacted]

Card #*** [Redacted] MasterCard Auth #: 016650

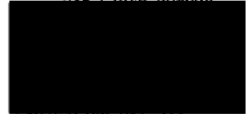
Use hangTag app
To Extend Your Time

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU

RECEIPT



License Plate Number



Expiration Date/Time



FEB 15, 2019

Purchase Date/Time: [Redacted] Feb 14, 2019
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hr
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket #: 00008045
S/N #: 5201251275
Setting: [Redacted]
Mach Name: [Redacted]

[Redacted] MasterCard

Auth #: 09789

No purchase necessary
Must be 19+

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU

RECEIPT



License Plate Number



FEB 10, 2019

Purchase Date/Time: Feb 09, 2019

Total Due: \$2.50 Rate: \$2.50 - FOR 24Hr

Total Paid: \$2.50 Pmt Type: CC (Swipe)

Ticket #: 00007834

S/N #: 520117512450

Setting:

Mach Name:

MasterCard

Auth #: 05515

No purchase necessary
Must be 19+

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT
Impark

License Plate Number

FEB 08, 2019

Purchase Date/Time: Feb 08, 2019
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 00020908
S/N #: 520015321308
Setting:
Mach Name: Meter - 11

#**** MasterCard

Auth #: 051966

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

TRANSACTION RECORD
WestPark / Alpha

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$10.00

Card #: [REDACTED]

Date: 2010/06/06
Time: [REDACTED]
Ref #: [REDACTED]
662774150010014340 H
Scotiabank MC
AID: A0000000041010
TVR: 0000008000
Auth. #: 021243

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records
CUSTOMER COPY

License Plate: [REDACTED]

Expiry Time: [REDACTED]
JAN 28 [REDACTED]

INSERT
THIS END UP

[REDACTED]

VANCOUVER BC

RECEIPT A3

IN: 15/02/19 [REDACTED]

OUT: 15/02/19 [REDACTED]

PARK-DUR: 0:03:20

PAID: \$ 11.00

MASTER CARD

XXXXXXXXXX [REDACTED]

XXXX [REDACTED]

REF. 67

GST No. [REDACTED]

 Imperial Parking Canada Corporation

impark