

Maxim's Bakery

#1310-6551 No. 3 Road

Tel: 604-270-8337 Fax: GST#

9/2/2019

COD

Deliver from : Factory / RICHMOND mAXIM'S

Deliver Time : 9 month 5 day (V) AM/PM

Box/Carry Bags

Tel : 228-2130

Contact:

迷你白蓮蓉月(個)	150	\$4.20	\$630.00
Mini White Lotusseed (1			

Subtotal: \$630.00

Discount: 22.50% \$141.75

Total: ~~\$488.25~~

\$244.12

RICHMOND NORTH
CTR 1/2 share



DOLLAR TREE # 40145

4040 HASTINGS ST
BURNABY BC

CARD ***** [REDACTED] VISA

CARD TYPE .

DATE 2019/10/27

TIME 1353 [REDACTED]

RECEIPT NUMBER

C84103684-001-001-876-0

PURCHASE

TOTAL

HALLOWEEN DECORATIONS)
\$5.65

VISA CREDIT

A0000000031010

79D9DDE204F1FBB9

0080008000-E800

A20019E1206C8C59

0080008000-F800

APPROVED

AUTH# 013084 01-027

THANK YOU

CARDHOLDER COPY

COSTCO WHOLESALE

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

F9 Member [REDACTED]

410555	GR MAN/ORNGE	6.99
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
410555	GR MAN/ORNGE	6.99
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
410555	GR MAN/ORNGE	6.99
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
1207046	FNP GUAVA JU	6.49
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
301500	EARL GREY	11.89
979855	KS GREEN TEA	17.49
1365579	DIVA DELIGHT	8.99
230327	JR DISPENSER	14.89 GP
348221	BROWNIE	8.99
348221	BROWNIE	8.99
1192003	8OZ HOT CUP	12.99 GP
1042371	SOLO FORK	14.69 GP
237039	8.75" PLATE	16.99 GP
1402705	TPD/237039	4.00-GP
204198	CHEESE CRISP	11.99 G
1207046	FNP GUAVA JU	6.49
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
1207046	FNP GUAVA JU	6.49
	ENVIRO FEE B	0.10
	DEPOSIT CL	0.40
	SUBTOTAL	167.34
	TAX	7.27
****	TOTAL	174.61

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291502-0010011650 H
AUTH #: 05222Z 2019/11/30 [REDACTED]
Invoice Number: 001165
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$174.61

FRESH CO

Blundell & No.2 Freshco
6140 Blundell Rd., Richmond, BC V7C 1H8
604-274-7244
GST: [REDACTED]

Served by: [REDACTED]

Fruit Tray With Dip	\$39.00 H
3 @ 1/ \$13.00	
YOU SAVED \$6.00	
Vegetable Tray & Dip	\$26.00
2 @ 1/ \$13.00	
YOU SAVED \$6.00	

	SUBTOTAL	\$65.00
	TOTAL TAX	\$1.95
TOTAL		\$66.95
Visa	TENDER	\$66.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5



*****YOUR SAVINGS*****
Discounts & Specials \$12.00
Your Total Savings \$12.00

MERCHANT 23709840 RF
TERMINAL ID SB2370984002
** Purchase ** \$ 66.95
CARD Visa RCPT 2637000
NO. ***** [REDACTED] RESP 001
DATE 12/07/2019 TIME [REDACTED]
AUTH # 037884 REF# 001197026
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

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

=====
===== RECEIPT CONTINUED ON BACK. =====

SAFeway

Safeway Seafair
8671 No.1 Road Richmond BC
Phone: 604-271-8788
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

DELI

All Rolled Up Lavosh	\$54.99 GC
Tasty Triangles	\$34.99 GC

AIR MILES Base Offer 4 Miles

SUBTOTAL	\$89.98
5% GST	\$4.50
TOTAL	\$94.48
American Express TENDER	\$94.48
Cash CHANGE	\$0.00

NUMBER OF ITEMS 2

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

MERCHANT 932349215810 C
TERMINAL ID SB2225546335
** Purchase ** \$ 94.48
CARD American Express RCPT 4837000
NO. ***** [REDACTED] RESP 000
DATE 12/05/2019 TIME [REDACTED]
AUTH # 865798 REF# 001839002
APPL. AMERICAN EXPRESS
AID A000000025010801

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

IZUMIYA JAPANESE MARKETPLACE

#160-7971 Alderbridge Way Richmond BC
604-303-1171

12/5/2019

SUSHI CATERING	\$31.00 Tx1
SUSHI CATERING	\$58.00 Tx1
SUSHI CATERING	\$0.31 Tx1
Void last item	
SUSHI CATERING	(\$0.31)Tx1

SUB TOTAL	\$89.00
GST	\$4.45

TOTAL	\$93.45
American Express	\$93.45

Item count: 2

12/5/2019

Trans:195509

Terminal:050010018-001001

Pickup 64

Kumare Restaurant and Bakery
8130 Park Rd, Richmond
Tel: 604-284-5111

Customer:

[REDACTED] sat dec 7
[REDACTED]

Server: [REDACTED]
Printed By: [REDACTED]

ID: 486064 #1

Dec 03, 19 [REDACTED] S1

1	Lumplang Shanghai Tray[100 pcs]	\$85.00
---	---------------------------------	---------

Subtotal	\$85.00
GST	\$4.25

Total **\$89.25**

orders@dominos.ca <orders@dominos.ca>
To: [REDACTED]@gmail.com

Fri, Dec 6, 2019 at [REDACTED]



ORDER MENU COUPONS LOCATIO

DOMINO'S PIZZA #10081
#190-11700 CAMBIE RD
RICHMOND, BC V6X1L5
6042780010

SALE

Thank you for placing your order at Dominos.ca! If you have any question, please call the store directly at 604-278-0010.

For security purposes, we may call back customers to verify your order if you do not answer your phone or provide an inaccurate phone number, it will not be delivered.

MID: 5749588

TID: 011

REF#: 00000005

Batch #: 079

12/07/19

APPR CODE: 808222

AMEX

Proximity

AMOUNT
TIP
TOTAL

\$80.72
\$8.07
\$88.79

APPROVED

AMERICAN EXPRESS

AID: A00000025010801

TVR: 00 00 00 80 00

TSI: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

CUSTOMER COPY

Customer Info

Name on Order: [REDACTED]

Delivery Address: 8120 GRANVILLE AVE 300, RICHMOND, BRIT
V6Y1P3

Callback Phone #: [REDACTED]

Your Domino's Store (10081): 11700 CAMBIE RD Richmond BC \\
278-0010

Delivery Time: 12/7/2019 [REDACTED]

Order Details

Order #: 4

Date: 12/06/2019 [REDACTED]

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
2	12" Hand Tossed Whole Ham, Pineapple, Pizza Sauce, Cheese	\$15.98
2	12" Hand Tossed Whole Pepperoni, Green Pepper, Pizza Sauce, Cheese	\$15.98
2		\$15.98

DOLLARAMA

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

DISPOSABLE GLOVE	060405840502	1.25 FP
DISPOSABLE GLOVE	060405840502	1.25 FP
XMAS CONTAINER	667888054930	3.00 FP
LARGE CONTAINER	667888075980	2.50 FP
DRIVEWAY MARKER	099991273739	3.00 FP
SUBTOTAL		\$11.00
GST 5%		\$0.55
PST 7%		\$0.77
TOTAL		\$12.32
AMEX		\$12.32

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 12.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/06 [REDACTED]
REFERENCE #: 66248281 0010015280 T
AUTHOR. #: 594752

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



INVOICE

Invoice No.: 296
 Date: 2019-09-17
 Ship Date:
 Page: 1
 Re: Order No.

Richmond Sentinel News Inc

200 - 6751 Westminster Highway
 Richmond, British Columbia V7C 4V4
 Canada

Sold to:

Teresa Wat
 [Redacted]
 8120 Granville Ave
 #300
 Richmond, BC V6Y 1P3
 Canada

Ship to:

Teresa Wat
 [Redacted]
 8120 Granville Ave
 #300
 Richmond, BC V6Y 1P3
 Canada

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	1/4 page ad	G	330.00	330.00
		Discount 20.00%		-66.00	-66.00
		Subtotal:			264.00
		G - GST 5%			13.20
		GST/HST			
Richmond Sentinel News Inc GST/HST: [Redacted]					
Shipped By: _____ Tracking Number: _____				Total Amount	277.20
Comment: \$20 charge for NSF cheques, \$25 late payment charge per month on past due accounts				Amount Paid	0.00
Sold By: _____				Amount Owing	277.20



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

 CMWACanada

 @CMWAC

Invoice: **INVGNA-004**

To: Teresa Wat, MLA

Date: October 7th, 2019

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Ad in 2019 CMWAC Gala Night Yearbook as follows			
<input type="checkbox"/> ¼ page, B & W on page 55	1	\$100.00	\$100.00
Total			\$100.00

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

BC Liberal Caucus
Parliament Buildings
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	P.W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival	4-COLOR	1	500.00	500.00
	GST On Sales			5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

Split among 10 MLAs
 CO paid \$52.50



Member Name: Wat, Teresa

Expense Description	Subscription - September 2019
Vendor	The Globe & Mail
Amount	\$29.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Teresa Wat

Expense Description	Subscription 20 Oct, 2019
Vendor	The Globe and Mail
Amount	\$29.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00029900
Date : 10/29/2019
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
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Publication : Richmond News Vertical
Title : Rmd Seniors Directory 2019-20
Ad Size : 4.0000 Col. x 33 Agate Lines
Section: SRDI
Reference #:

Issue Date : 10/24/2019
P.O. # :
Job #: R0011745562
Ad # : 4830186
Color : Full Process

Ad Space 363.50 0.00 363.50

SUB TOTAL : 363.50
H.S.T./G.S.T. : 18.18
P.S.T. : 0.00
INVOICE TOTAL : 381.68
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 381.68



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00029962

Date : 10/31/2019

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 - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section: ROS
Reference #: GSX0071130

Issue Date : 10/31/2019
P.O. # :
Job #: R0011736668
Ad # : 4808243
Color : Black & White

Ad Space

106.25 0.00 106.25

SUB TOTAL : 106.25
H.S.T./G.S.T. : 5.31
P.S.T. : 0.00
INVOICE TOTAL : 111.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 111.56



Richmond Sentinel News Inc

200 - 6751 Westminster Highway
 Richmond, British Columbia V7C 4V4
 Canada

INVOICE

Invoice No.: 328
 Date: 2019-11-18
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Teresa Wat

8120 Granville Ave
 #300
 Richmond, BC V6Y 1P3
 Canada

Ship to:

Teresa Wat

8120 Granville Ave
 #300
 Richmond, BC V6Y 1P3
 Canada

Business No.: [REDACTED]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Inch rate	221.20		221.20	G	221.20
	Richmond Sentinel Website box ad	200.00		200.00	G	200.00
	Subtotal:					421.20
	G - GST 5% GST/HST					21.06
Richmond Sentinel News Inc GST/HST [REDACTED]						

Shipped By:	Tracking Number:	Total Amount	442.26
Comment: \$20 charge for NSF cheques, \$25 late payment charge per month on past due accounts		Amount Paid	0.00
Sold By:		Amount Owing	442.26

RECEIVED

OCT 31 2019

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883



MING PAO DAILY NEWS

TO : RICHMOND --STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA

ATTN: [REDACTED]
TEL : (604) 241-8452
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 359284
OUR ORDER NO. : 18134671
OUR REF. NO. : 628122
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2019
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE / VXH	UNIT PRICE	AMOUNT
Oct 15, 19	JOHN YAP / TERESA WAT MING PAO 26TH ANNIVERSARY SUP HALF PAGE-4C	SUPA26 1X 1	400.00	400.00 G

	Sub-Total :	400.00
plus : PST on \$ 0.00	07.00 % PST :	0.00
plus : GST on \$ 400.00	05.00 % GST :	20.00

Total : 427.00

** Pay immediately upon receipt of invoice **

Balance : 427.00

Split among 2
MLAs; CO paid \$210

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7659)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED ADVERTISING INVOICE
 SEP 12 2019

GST No [REDACTED]

RECEIVED
 SEP 12 2019

- ORIGINAL -

Bill To JOHN YAP, MLA RICHMOND - STEVESTON
 ATTN: [REDACTED]
 115 - 4011 BAYVIEW STREET,
 RICHMOND, B. C.,
 CANADA, V7E 0A4

Account No.	[REDACTED]
I/O No.	PS20190317
Invoice No.	364586
Date	Aug 31 2019
Terms	30 DAYS
Agent No.	PSIUXX

Description

Amount

SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET)
 36TH ANNIVERSARY SPECIAL SUPPLEMENT
 RICHMOND LIBERAL MLA'S
 1/2 PAGE 4C ROP
 INSERTION ON: Aug25

\$398.00

*** TEARSHEET: 1 COPY

Split among 3 MLAs;
 CO paid \$139.30

Shared expense

JOIN AD OF JOHN YAP, TERESA WAT & JAS JOHAL
 BREAKDOWN OF EACH : \$132.67 + \$6.63 GST = \$139.30

Subtotal	\$398.00
GST 5%	\$19.90
TOTAL	CAD \$417.90



*Richmond Community
Concert Band*

INVOICE

Split among 4 MLAs;
CO paid \$25

November 19, 2019

Richmond MLA's
John Yap, Linda Reid, Teresa Wat & Jas Johal
#115 – 4011 Bayview Street
Richmond, BC V7E 0A4

Advertising in our 34th Annual Christmas Concert Program
November 22, 2019

Full Page Ad \$ 100.00

Thank you for your support



Richmond Sentinel News Inc

200 - 6751 Westminster Highway
Richmond, British Columbia V7C 4V4
Canada

INVOICE

Invoice No.: 336
Date: 2019-12-05
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Split among 3 MLAs;
CO paid \$132.30

Business No.: [REDACTED]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 page (half page) In December 2019 paper	504.00	25.00	378.00	G	378.00
	Subtotal:					378.00
	G - GST 5% GST/HST					18.90
	PST Exempt					
Richmond Sentinel News Inc GST/HST [REDACTED]						

Shipped By:	Tracking Number:	Total Amount	396.90
Comment: \$20 charge for NSF cheques, \$25 late payment charge per month on past due accounts		Amount Paid	0.00
Sold By:		Amount Owing	396.90



Amean Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
12/06/2019	191206-1

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

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

Item	Description	Amount
AD on Wechat Christmas celebration	2019. 12	200
Adjust	GST 5%	10
Total		210
	Balance Due	210



LMP Publication Limited

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

INVOICE

Invoice No. : [REDACTED]

Date : 11/12/2019

Page : 1

Billed to :

JAS JOHAL MLA
 [REDACTED]
 New Westminster, BC [REDACTED]

Advertiser : [REDACTED]
 JAS JOHAL MLA

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

Description	Rate	Gross	Discount	Net
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Publication : Richmond News
Title : Remembrance Day 6x14
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches
Section: REM
Reference #:
Page: A33

Issue Date : 11/07/2019
P.O. # :
Job #: R0011746133
Ad # : 4831690
Color : Full Process

Process Colour	191.23	0.00	191.23
Frequency Discount	-346.94	0.00	-346.94
Ad Space	1912.27	0.00	1,912.27

Shared among MLAs Johal, Reid, Wat and Yap.
 CO paid \$461.09

SUB TOTAL :	1,756.56
H.S.T./G.S.T. :	87.82
P.S.T. :	0.00
INVOICE TOTAL :	1,844.38
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **1,844.38**



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030218

Date : 11/30/2019

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 - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #: GSX0071134 Ad Space				
		106.25	0.00	106.25
Issue Date : 11/30/2019 P.O. # : Job #: R0011736668 Ad # : 4808244 Color : Black & White				
Publication : Richmond News - WEB Title : RICHMOND SENIORS DIRECTORY Ad Size : BANNER, Section: ROS Reference #: GSX0072769 Ad Space				
		115.00	0.00	115.00
Issue Date : 11/30/2019 P.O. # : Job #: R0011754683 Ad # : 4849095 Color : Black & White				
Publication : Richmond News Title : Holiday Open House Ad Size : 1/5-V, 3.0000 Col. x 5.2500 Inches Section: ROP Reference #: Page: A9 Process Colour				
		48.57	0.00	48.57
Frequency Discount		-151.74	0.00	-151.74
Ad Space		485.65	0.00	485.65



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030218
Date : 11/30/2019
Page : 2

Billed to :

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

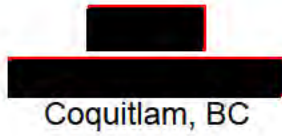
Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

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

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

SUB TOTAL :	603.73
H.S.T./G.S.T. :	30.18
P.S.T. :	0.00
INVOICE TOTAL :	633.91
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE :	633.91
---------------------	---------------



INVOICE

Invoice Number: 82165

Invoice Date: Dec 11, 2019

Customer Information:

Billing Address:		Shipping Address:	
Company:	Richmond North Centre	Company:	
Name:	Constituency Office	Name:	
Address:		Address:	
City/State/Zip		City/State/Zip	

Shipping Method:

Qty	Product Description		Amount
1	Social Media		\$150.00
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	\$150.00

Notes:



**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: [REDACTED]

000033

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.88 /EA	7.92	G
Subtotal					7.92
GST/HST #	[REDACTED]	5.000 %		7.92	0.40
Total (CAD)					8.32

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.



**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: [REDACTED]

000034

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2019

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

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

FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
SPONGES	667888109227	1.25	FP
SPONGES	667888109227	1.25	FP

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

CO Paid \$20.72

\$ 20.72

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 22.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/09/27 [REDACTED]
REFERENCE #: 66248281 0010015540 T
AUTHOR. #: 531709

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
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
MEASURING TAPE	667888392285	1.25	FP
SUBTOTAL		\$21.25	
GST 5%		\$1.06	
PST 7%		\$1.49	
TOTAL		\$23.80	
VISA		\$23.80	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 23.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/09/14 [REDACTED]
REFERENCE #: 66248281 0010018270 H
AUTHOR. #: 030124

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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Retain This Copy For Your Records

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My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # 8HP2B-J5A38-0G7

Order Date: 03/10/2019 2:31 PM
Estimated Date of Arrival: 18/10/2019

Shipping Address

Teresa Wat
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
Canada
[REDACTED]

[Edit Shipping Address](#)

Billing Address

[REDACTED]
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
Canada
[REDACTED]

Delivery Speed

Economy

Payment Information

[REDACTED] **** [REDACTED]
Exp. [REDACTED]

Order Total

Product Total \$204.77
You Saved 50% (\$203.79)!

Postage & Packaging Economy - Est. Arrival Oct 18 \$7.99

GST \$10.64

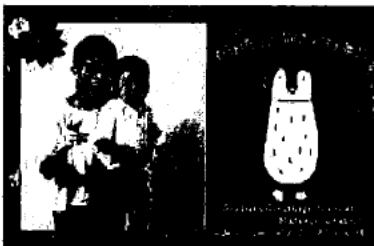
PST/QST \$14.89

Total amount: **\$238.29**

2 Item(s)

[Cancel Items](#)

[Rese](#)



Holiday Cards - 5" x 7" Folded - Standard glossy

Christmas 2019

Status: **Processing**

Qty 250

[Edit Your Design](#)

Base Price ~~\$407.56~~ **\$203.77**

Item Total **\$203.77**

White Envelopes

Status: **Processing**

Qty 250

Upcoming Delivery Dates

October

Friday, 18

November

Friday, 15

December

Friday, 13

**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: **10-01-19**
 Invoice #: **19143584 100119**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
09-16-19	PEFT45723	Previous Balance			18.75
		Payment - Thank You			-18.75
		Remaining Balance			0.00
09-20-19	T192637474058	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1.0	6.99	6.99
		18.9 LITRE BOTTLE DEPOSIT	1.0	10.00	10.00
		ENERGY SURCHARGE	1.0	5.39	5.39
		GST/HST			0.27
		PST/QST			0.38
		Total			23.03
	R1926615890556	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
09-29-19	370560	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
Total New Charges					34.77

Effective Nov 1, 2019, there will be a price increase on returnable 18.9L and 11.3L bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

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
\$18.75

Payment
\$18.75

Total New Charges
\$34.77

Pay This Amount
\$34.77

LONDON DRUGS

LD RICHMOND 604 448 4811

LEAVING FOR WORK? www.londondrugs.com

	PRINT 8.5X11	15.98 B
	4X6 DIGITAL PRINT	.39 B
****	TAX 1.97 BAL	18.34
VF	AMEX	18.34
	XXXXXXXXXXXX	

AUTH: 577433

CHANGE .00

(P)ST 1.15

(G)ST .82

10/13/19 [REDACTED] 0011 76 0052 10420

DOLLARAMA

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

PHOTO FRAME	667888195237	40.00	FP
10 @ 4.00			
FRAME	032231524017	4.00	FP
SUBTOTAL		\$44.00	
GST 5%		\$2.20	
PST 7%		\$3.08	
TOTAL		\$49.28	
AMEX		\$49.28	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 49.28

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/10/28 [REDACTED]
REFERENCE #: 66248282 0010014070 T
AUTHOR. #: 529367

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

Upcoming Delivery Dates

November

Friday, 15

December

Friday, 13

January

Friday, 10

**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: 11-01-19

Invoice #: 19143584 110119

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-22-19	PEFT46794	Previous Balance Payment - Thank You Remaining Balance			34.77 -34.77 0.00
10-18-19	T192917474124	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
	R1929615890556	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
10-30-19	376466	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
Total New Charges					22.03

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

\$34.77

Payment

\$34.77


Total New Charges

\$22.03

Pay This Amount

\$22.03

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

Sale	00091 1 001 34161	
	0045 11/01/19	
849082		
STAPLES COVERSTOCK		
718103076555		10.99B
*BIC BALL PEN,		
070330201200		0.99B
*BIC BALL PEN,		
070330201200		0.99B
Subtotal		12.97
PST 7.00%		0.91
GST 5.00%		0.65
Total		\$14.53
American Express		14.53

TRANSACTION RECORD

DOLLARAMA

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

COFFEE CUP	055966910931	2.00	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PHOTO FRAME	667888195237	48.00	FP
12 @ 4.00			
XMAS TABLECLOTH	667888403585	3.50	FP
SUBTOTAL		\$57.25	
GST 5%		\$2.86	
PST 7%		\$4.01	
TOTAL		\$64.12	
AMEX		\$64.12	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 64.12

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/20 [REDACTED]
REFERENCE #: 66228372 0010017080 T
AUTHOR. #: 536988

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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DOLLARAMA

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

PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
DISH CLOTHS	667888083565	1.25	FP
SCRUBBING SPONGE	667888195909	1.25	FP
CARBON-ZINC BATT	073096504790	1.25	FP
EcoFee	40007	0.07	F
BATTERY AA	073096504752	1.25	FP
EcoFee	40025	0.25	FP
SUBTOTAL		\$53.32	
GST 5%		\$2.67	
PST 7%		\$3.73	
TOTAL		\$59.72	
AMEX		\$59.72	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 59.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/25
REFERENCE #: 66248283 0010019920 T
AUTHOR. #: 586285

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

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

Sale 00091 1 001 42777
0045 11/28/19 XXXXXXXXXX

9999999

1	#10 ENVELOPES 50PK 718103038256	3.99B
1	ASTD RBANDS 1/4LB 718103117647	1.89B
1	10X13 ENVELOPES 718103041928	7.19B
1	REINFORCE:WHITE SHEE 067933413048	2.99B
1	KRAZY GLUE:REGULAR T 061550101005	3.69B
	Subtotal	19.75
	PST 7.00%	1.38
	GST 5.00%	0.99
	Total	\$22.12
	American Express	22.12

TRANSACTION RECORD

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170

PST: [REDACTED]

2019-12-09 PC0594097:9144501 [REDACTED]

TERMINAL: 019144501 OPER: A

PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	1.00	1.00#
SING TAO NEWSPAPER	1	1.00	1.00#
		GST	0.10

Total Owed 2.10

CASH TENDERED \$ 2.10

CHANGE DUE \$ 0.00



**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: [REDACTED]

000032

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	194 EA	0.88 /EA	170.72	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G

Subtotal				185.17	
GST/HST # [REDACTED]	5.000	%	185.17	9.26	
Total (CAD)				194.43	

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.

Upcoming Delivery Dates

December

Friday, 13

January

Friday, 10

February

Friday, 7

**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: 12-01-19

Invoice #: 19143584 120119

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
11-25-19	PEFT47690	Previous Balance Payment - Thank You Remaining Balance			22.03 -22.03 0.00
11-15-19	T193197474071	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE DEPOSIT ENERGY SURCHARGE GST/HST PST/QST Total	1.0 1.0 1.0	7.59 10.00 5.82	7.59 10.00 5.82 0.29 0.41 24.11
	R1932715890556	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
11-29-19	382358	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
Total New Charges					35.85

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

\$22.03

Payment

\$22.03

Total New Charges

\$35.85

Pay This Amount

\$35.85



11/11/2019 [REDACTED]
Location: [REDACTED]
Register: #715
Cashier: 116
Transaction/Receipt#: 754201
Claim Check#: 550212
Pin#: 7602
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 11/11/2019 [REDACTED]
Out Date/Time: 11/11/2019 [REDACTED]
Parking Type: Self Park
Rate =

GENERAL RATE

\$10.50 (\$10.50) X 1

Period Total: 0 Days 2 Hours 49 Min

Grand Total: \$10.50

Visa \$10.50

PLACE FACE UP ON DASH

IMPARK

Lot - [REDACTED]

www.impark.com

Expiration Date/Time

[REDACTED] M

DEC 08, 2019

Purchase Date/Time: [REDACTED] Dec 08, 2019
Total Due: \$4.50 Rate: \$4.50 For 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00011294
S/N #: 100009060070
Setting: [REDACTED]
Mach Name: Meter - 1

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

Impark
Lot [REDACTED]

Expiration Date/Time
[REDACTED] M

DEC 05, 2019

Add Time#:9376870

Purchase Date/Time: [REDACTED] Dec 05, 2019
Total Due: \$7.00 Rate: \$7.00 - 2 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00198956
S/N #: 300011010023
Setting Lot [REDACTED]
Mach Name: Meter 8