

**VANCOUVER  
FRASER LIONS  
CLUB**



DATE:  
INVOICE #:  
REFERENCE:

Oct/10/2019
0013

**BILL TO: John Yap**

DESCRIPTION	AMOUNT
Event Tickets	176.00

<b>OTHER COMMENTS</b>	SUBTOTAL	176.00
Please note that this is a non-tax deductible receipt.	TAX RATE	0.000%
	TAX	\$0.00
	OTHER	\$0.00
	<b>TOTAL</b>	<b>176.00</b>

If you have any questions about this invoice, please contact

Treasurer,

Thank You For Your Support!

# INVOICE



**Mailing Address:**  
Chinese Canadian Military Museum  
Society  
P.O. Box 47004 City Square PO  
Vancouver, BC V5Z 3X0

Invoice No : 2019102  
Date : Nov 2, 2019  
Page : 1  
Re. Order No. :

Questions? email: info@ccmms.ca

**Sold to:**

**Ship to:**

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

same

**Charitable Registration Number** [REDACTED]

Qty	Description	Tax	Amount
2	CCMMS Fundraising tickets		\$200.00
	Tax(es)	0%	\$0.00
	Total Amount in Cdn		<b>\$200.00</b>

Terms: on receipt Thank you.

Please note that when paying by cheque make it payable to CCMMS and mail it to our address above.

RECEIPT  
REÇU

Richmond Centre For Disability  
100 - 5671 No 3 Rd  
Richmond, SC V6X 2C7

RECEIVED FROM  
REÇU DE

DATE

Sep. 13, 2019

GL-1007

John Yap (MLA)

\$ 200.<sup>00</sup>/<sub>xx</sub>

Two Hundred

xx

100 DOLLARS

FOR  
POUR

2019 RCD Gala Ticket \* 2

(Ticket # 120, 121)

TAX REG. NO.  
N° DE TAXE

VISA #

BY  
PAR

SDC71SE




Invoice

Invoice No. 61213


Invoicing Date: 11/04/2019

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

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

Member ID:   
Invoice Due: 11/06/2019

Description	Qty	Rate	Amount
<b>Women in Leadership 4.0: Panel &amp; Luncheon</b> Member Ticket <i>Yap, John</i>	2.00	50.00	100.00
<b>Women in Leadership 4.0: Panel &amp; Luncheon</b> Goods and Services Tax <i>Yap, John</i>	1.00	5.00	5.00

GST Registration# 

<b>Total:</b>	105.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	105.00

**From:** [REDACTED]@richmondchamber.ca [mailto:[REDACTED]@richmondchamber.ca]  
**Sent:** Thursday, September 5, 2019 11:19 AM  
**To:** Yap.MLA, John <John.Yap.MLA@leg.bc.ca>  
**Subject:** Registration confirmation for Mid Autumn Festival Luncheon 2019

John Yap  
Richmond-Steveston Constituency Office  
[john.yap.mla@leg.bc.ca](mailto:john.yap.mla@leg.bc.ca)

Thank you for registering for Mid Autumn Festival Luncheon 2019. We look forward to seeing you at Fortune Terrace Chinese Cuisine  
#130 - 6200 River Road  
Richmond, BC, V7C 0B1.

If you have any questions before the event, please call out office at (604) 278-2822 or email [rcc@richmondchamber.ca](mailto:rcc@richmondchamber.ca)

For your records, the details of your registration are:  
Invoice Number: 60650

Registration Item	Confirmation #	Quantity	Price
Ticket	60625	2	\$45.00
Attendees:	<b>John Yap</b> <a href="mailto:john.yap.mla@leg.bc.ca">john.yap.mla@leg.bc.ca</a> [REDACTED]@leg.bc.ca		
			<b>Sub-Total:</b> \$90.00
			<b>Taxes:</b> \$4.50
			<b>Total:</b> \$94.50
			<b>Amount Paid:</b> \$94.50
			<b>Amount Due:</b> \$0.00

# Richmond Centre for Disability



## INVOICE

**Bill to:**

John Yap MLA  
Richmond Steveston  
#115 – 4011 Bayview Street,  
Richmond BC  
V7E 0A4

Attn: XXXXXXXXXX

842-5300 No. 3 Road  
Richmond, BC  
V6X 2X9

Phone: 604-232-2404

Fax: 604-232-2415

Email: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)

Website: [www.rcdrichmond.org](http://www.rcdrichmond.org)

Invoice Number: 2019-2663

Invoice Date: November 27, 2019

DESCRIPTION	AMOUNT	GST	PST	TOTAL
U N Day For People with Disabilities				
Fundraising Luncheon – December 3 <sup>rd</sup> 2019	20.00	0.00	0.00	20.00
<b>TOTAL</b>	<b>\$20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$20.00</b>

**REMITTANCE**

Date:

Amount Enclosed:

Cheque Number:

Please make cheque payable to the  
Richmond Centre for Disability.

RECEIVED  
SEP 26 2019



# Richmond Poppy Fund



Richmond Branch 291

Steveston Unit 284  
Ladies Auxiliary Unit 284

September 26, 2019

RECEIPT

RECEIVED FROM:

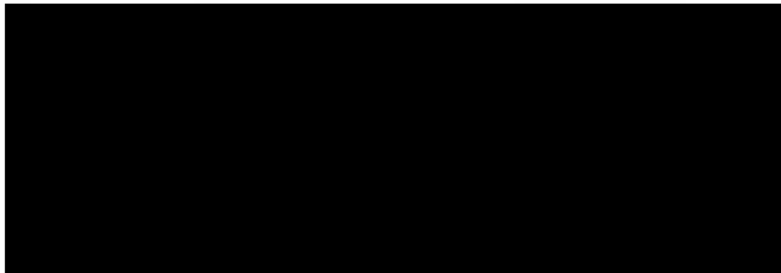
John King MLA

The amount of: \$75

- 1. Wreath #18.....\$60
- 2. Inscribed Ribbon....\$15
- Total.....\$75

\*items are non-taxable

Per:



*To be shared  
by 4 Richmond  
officers -  
PA - J. King  
Sept 26, 2019*



Chinese Canadian Historical Society of BC

New Invoice

**\$550.00**

Due on November 20, 2019

[Pay Invoice](#)

---

**Chinatown Through A Wide Lens Pre-Purchase Order**

Invoice #000083

November 6, 2019

**Bill To**

John Yap (MLA) c/o [REDACTED]

John.Yap.MLA@leg.bc.ca

#115 - 4011 Bayview Street

Richmond, BC V7E 0A4

**Additional Recipients**

[REDACTED]@leg.bc.ca

---

We anticipate that "Chinatown Through A Wide Lens" will be available in early 2020. Once it has been published, we will notify you of when it will be shipped. Should you have any questions, please do not hesitate to contact us at [info@cchsbc.ca](mailto:info@cchsbc.ca). Thank you!

---



**Chinatown Through A Wide Lens****\$550.00**

(\$55.00 ea.) x 10

\*Please note that shipping is \$20/book within Canada and this link is currently for pick-up orders. If you want to arrange for shipment / payment for this, please fill out this form instead:

<https://forms.gle/MEBCq9NZ6eumhWUc7>

Chinatown Through A Wide Lens: The Hidden Photographs of Yucho Chow is a 344-page, full colour, hardcover book that showcases the long-hidden photographs of Vancouver's first and most prolific Chinese photographer. Chow photographed during a tumultuous and transformative time in Canadian history, operating a commercial studio in the heart of Vancouver's Chinatown from 1907-1949. Although he was Chinese, Chow also chronicled the lives of other early, marginalized communities such as Sikh Canadians, Black Canadians, Indigenous residents and newly-arrived European immigrants. Chow's negatives were discarded when the business closed. Most images in this book were uncovered in private/family collections and highlight many remarkable, personal stories from diverse communities. (Curated and written by: Catherine Clement. Translated by: Winnie L. Cheung.)  
Pre-Purchase Special Rate for Pick-up (Order by Nov 17, 2019)

---

Subtotal	\$550.00
<b>Total Due</b>	<b>\$550.00</b>

**Chinese Canadian Historical Society of BC**



# Invoice



Customer No.	Date	Ticket #
	October 17, 2019	T1-118159

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

**BILL TO:**

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



Cust PO #: Ship date: Location: 01 Ship-via code: Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
23	1-100052	MLA Custom Christmas Cards	15.00	EACH	345.00

**Subtotal:** 345.00

**Total:** 345.00

**Tender:**

A/R Charge 345.00

**Net tender:** 345.00

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)





## MALAYSIA CANADA BUSINESS COUNCIL (B.C.)

# INVOICE

2019-12-03

Malaysia Canada Business  
Council (B.C.)  
210-3088 West 41st Ave  
Vancouver B.C.  
V6N 3C9

Seminar : Business Opportunities with First Nations  
Invoice Number: 00102

Tel: 604-724-5625  
[mcbc\\_org@gmail.com](mailto:mcbc_org@gmail.com)  
Web: [www.mc-bc.org](http://www.mc-bc.org)

### Attendees

Description	Quantity	Unit Price	Cost
Mr. John Yap	1	\$ 25.00	\$ 25.00
MLA Assistant	1	\$ 25.00	\$ 25.00
		Subtotal	\$ 50.00
		Tax	\$ 0.00
		Total	\$ 50.00

All cheques to be made to Malaysian Canada Business Council and please mail to our address.

Sincerely yours,



# INVOICE

894

Steveston Seafood

12/06/2019 John Yap

PAYMENT DUE BY:

Steveston Seafood House  
3951 Moncton St  
Richmond Bc  
V7E 3A7

John Yap

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	Catering	270	270.00

minus deposit

Net Total \$270.00

GST \$13.50

CAD \$283.50

379800

D-Original Sausage Haus Inc.  
130-12000 First Avenue  
Richmond, BC V7E 3L9

DATE	December 6, 2019
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU À	John Yap MLA	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	115-4011 Bayview Street Richmond, BC V7E 0A4	ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
1	Meat & Cheese Platter	100.00	-	100.00
			TVH/HST TPS/GST	5.00
			PST/TPP	
			TOTAL	105.00

INVOICE  
FACTURE

STAPLES 518



# INVOICE

Date: Dec 6, 2019

Event Date: Dec 6, 2019

Pick Up Time: [REDACTED]

# Guests: 50 to 100

Location for Delivery:

**John Yap MLA Constituency Office**

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

Phone: (604) 241-8452

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

Phone: (604) 241-8452

ITEM	QTY	RATE	AMOUNT
Assorted pinwheel wraps 4 doz	48	\$ 1.99	\$ 94.08
Vegetarian	8		
Mediterranean	10		
Thai Chicken	10		
Turkey	10		
Ham and Cheese	10		
Caprese Skewars	24	\$ 42 per dozen	<u>\$ 84.00</u>
		Total:	\$ 178.08

**NOTES:** Pick Up at Storeys Café [REDACTED]

**TERMS:**

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

# COSTCO

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

T4 Member [REDACTED]

201004	SUNRYPE VP	1
	DEPOSIT VL	4
248011	VEGGIE TRAY	14.99 G
247988	FRUIT TRAY	14.99 G
398853	BARK THINS	10.99 G
1402736	TPD/398853	2.20-G
1046328	CHOC COOKIE	7
1192003	8OZ HOT CUP	12.99 GP
	31062 NANAIMO BARS	12.99
1399458	TPD/31062	2.00-

1363855	DESSERT BARS	18.99
4743	MINI TARTS	11.99
	SUBTOTAL	117.71
	A	3 50

\*\*\* TOTAL

[REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 66291510-0010019340 C  
DATE/TIME: 2019/12/05 [REDACTED]  
Invoice Number: 011934  
Purchase - INTERAC  
A0000002771010  
8080008000 6800

51 TRANSACTION NOT APPROVED 076  
AMOUNT: \$121.21



# DOLLARAMA

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

XMAS BOWL	667888015634	1.50	FP
XMAS-ROUND TRAYS	667888066728	1.50	FP
LG PLASTIC TRAY	667888211920	3.50	FP

SUBTOTAL  
GST 5%  
PST 7%  
**TOTAL**  
**CASH**  
**CASH**  
ROUNDED AMOUNT  
CHANGE

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-05 [REDACTED]  
000845 01 299415

WWW.DOLLARAMA.COM

# DOLLARAMA

5300 No. 3 Road Unit 602

Richmond BC V6X 2X9

(604)248-0164

GST [REDACTED]

XMAS-TREE	667888204236	3.00 FP
XMAS-TREE	667888204236	3.00 FP

SUBTOTAL	\$6 00
GST 5%	\$0 30
PST 7%	\$0 42
<b>TOTAL</b>	<b>\$6 72</b>
<b>CASH</b>	<b>\$6 70</b>
ROUNDED AMOUNT	\$0.02-

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-05 [REDACTED]  
000845 01 299415

WWW.DOLLARAMA.COM

# DOLLARAMA

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

XMAS-BASKET	667888394074	2.50	FP
XMAS-BASKET	667888394074	2.50	FP
3PK BOX	667888215096	3.00	FP
XMAS-TABLECLOTH	667888319312	4.00	FP
XMAS-PILLOW	667888282531	4.00	FP
XMAS-GARLAND	667888171767	2.50	FP
XMAS-GARLAND	667888171767	2.50	FP
SUBTOTAL		\$21.00	
GST 5%		5	
PST 7%		7	
TOTAL		\$23.52	
CASH		\$25.00	
ROUNDED AMOUNT		\$0.02-	
CHANGE		1 0	

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-04 [REDACTED]  
000845 01 299415

WWW.DOLLARAMA.COM

DUPLICATE RECEIPT

Starbucks Coffee Canada #4687  
4010 Bayview Street  
Richmond, BC V7E 6T5

- -  
CHK 657270

12/06/2019 

2114442 Drawer: 1

Coffee Traveler  
Coffee Traveler  
Coffee Traveler  
Coffee Traveler

Subtotal	\$67.80
GST 5%	
Rounding	
Total	\$71.20
Change Due	\$0.05

# REAL CANADIAN

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

Big on Fresh, Low on Price  
Welcome #

## 27-PRODUCE

89424200047 MANDARIN 5LB

\$4.97 Int 2, \$5.98 ea

2 @ \$4.97 ea

**SUBTOTAL**

**9.94**

**TOTAL**

**9.94**

ROUNDED 0.01

**CHANGE DUE**

**0.05**

PC Optimum

Points Redeemed

Closing Balance

You could have earned 90  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING AT RCSS

MANAGER N

2019/12/03

14 5945

RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418  
Big on Fresh, Low on Price  
Welcome #

41-HOME

07352587196 PLSTC SQ PLATE

G

SUBTOTAL

6.50

G-GST 5% 6.50 @ 5.000%

0

P-PST 7% 6.50 @ 7.000%

0

TOTAL

7.29

ROUNDED 0.01

PC Optimum  
Points Redeemed  
Closing Balance

YOU COULD HAVE EARNED 70  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING AT RCSS

MANAGER NAME

2019/12/05

11 3906

\$1,000 PC禮卡或一百萬PC Optimum積分抽獎等您拿!  
Monthly chances to win \$1,000 PC禮卡或  
1-million PC Optimum points!

Tell us how we did today!

Call 1-800-531-2928 for full contest rules.

# T&T Supermarket

Osaka Store

#1000-3700 No.3 Rd., Richmond B.C. V6X 2K2

Phone: (604) 276-8808 / Gst# [REDACTED]

2/03/19 [REDACTED]

Service Counter 1

031227441

F

SUSHI PARTY TRAY- A (50PCS)	W \$25.99	G
SUSHI PARTY TRAY- C (58PCS)	W \$35.99	G
SINGAPORE FRIED RICE NDLES	W \$29.99	G
FRESH FRUIT & PRAWNS SALAD	W \$18.99	G
DELUXE CHINESE BBQ PARTY PLATR	W \$33.88	G
Points 140	0	

SUB TOTAL

\$144.84

GS

7

TOTAL

Debit card

Tbl:0  
Guests:1

Ref:98540  
Chk:98553

11/9/2019

5 R Drip Coffee	12.75
W Tea	2
W Drip Coffee	2
<b>SubTotal</b>	<b>18.65</b>

**Cash**

<b>Amount Paid</b>	<b>20.00</b>
<b>Change</b>	<b>0 40</b>
<b>Rounding</b>	<b>0 02</b>

WAVES Coffee House  
120-12231 First Ave.,  
Richmond, BC V7E 3M3  
(604) 448-9283  
G.S.T. # 999999999



Guests:1

Ref:91860

Chk:91873

10/12/2019

9 R Drip Coffee

R Belgian Chocolate

No Drizzle

Milk Chocolate

**SubTotal**

<b>Cash</b>	<b>40.00</b>
<b>Amount Paid</b>	<b>40.00</b>
<b>Change</b>	<b>7</b>
<b>Rounding</b>	<b>0</b>

WAVES Coffee House  
120-12231 First Ave.,  
Richmond, BC V7E 3M3  
(604) 448-9283  
G.S.T. # 999999999



**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. :** RICD00029879

**Date :** 10/22/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

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

**Publication :** Richmond News Vertical  
**Title :** GTW 2019-2020  
**Ad Size :** 1.0000 Col. x 1 Agate Lines  
**Section:** GTW  
**Reference #:**

**Issue Date :** 10/17/2019  
**P.O. # :**  
**Job #:** R0011736313  
**Ad # :** 4807013  
**Color :** Full Process

Ad Space 0.00 0.00 0.00

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

**PAID** AMOUNT DUE : **0.00**

**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. :** RICD00029871

**Date :** 10/22/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> Richmond News House Acct	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	---	-----------------------------------

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

**Publication :** Richmond News - WEB  
**Title :** Feast Promo 2019 (Sponsorship)  
**Ad Size :** ZERO,  
**Section:** ROS  
**Reference #:**

**Issue Date :** 10/17/2019  
**P.O. # :**  
**Job #:**  
**Ad # :** 4834372  
**Color :** Black & White

Ad Space

500.00      0.00      500.00

SUB TOTAL : 500.00  
 H.S.T./G.S.T. : 25.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 525.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **525.00**



**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** RICD00029931  
**Date :** 10/29/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

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

**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 #:** R0011747330  
**Ad # :** 4834373  
**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

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 GST On Sales	4-COLOR	1	500.00	500.00
				5.00%	25.00
				<b>Total</b>	\$525.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$525.00

Split among 10 MLAs  
 CO paid \$52.50

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

Split among 11 MLAs  
CO paid \$68.73

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

**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. :** RICD00028289  
**Date :** 04/09/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Richmond News Vertical  
**Title :** Gateway - split billing  
**Ad Size :** 1.0000 Col. x 1 Agate Lines  
**Section:** GTW  
**Reference #:**

Ad Space

**Issue Date :** 04/04/2019  
**P.O. # :**  
**Job #:** R0011605641  
**Ad # :** 4444554  
**Color :** Full Process

0.00 0.00 0.00

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

Ad Space

**Issue Date :** 04/04/2019  
**P.O. # :**  
**Job #:** R0011610179  
**Ad # :** 4454976  
**Color :** Black & White

103.50 0.00 103.50

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

**AMOUNT DUE :** 108.68

## LMP Publication Limited

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

# INVOICE

Invoice No. : RICD00028776  
Date : 05/31/2019  
Page : 1

**Billed to :**

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

**Advertiser :**  
JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Richmond News  
**Title :** Community Comment May  
**Ad Size :** V-1/8-H, 3.0000 Col. x 3.5000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** A11

**Issue Date :** 05/30/2019  
**P.O. # :**  
**Job #:** R0011705167  
**Ad # :** 4731672  
**Color :** Full Process

Process Colour	35.42	0.00	35.42
Frequency Discount	-45.74	0.00	-45.74
Ad Space	354.25	0.00	354.25

SUB TOTAL : 343.93  
H.S.T./G.S.T. : 17.19  
P.S.T. : 0.00  
INVOICE TOTAL : 361.12  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 361.12**



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

**Invoice No. :** RICD00028879  
**Date :** 06/11/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Richmond News  
**Title :** 3x7  
**Ad Size :** V-1/4-V, 3.0000 Col. x 7.0000 Inches  
**Section:** ROP  
**Reference #:**

**Issue Date :** 06/06/2019  
**P.O. # :**  
**Job #:** R0011708281  
**Ad # :** 4738652  
**Color :** Full Process

Process Colour	62.15	0.00	62.15
Frequency Discount	-339.70	0.00	-339.70
Ad Space	621.48	0.00	621.48

SUB TOTAL : 343.93  
H.S.T./G.S.T. : 17.19  
P.S.T. : 0.00  
INVOICE TOTAL : 361.12  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 361.12**



**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** RICD00028924

**Date :** 06/18/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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<b>Publication :</b> Richmond News	<b>Issue Date :</b> 06/13/2019		
<b>Title :</b> Page 5 Full Page	<b>P.O. # :</b>		
<b>Ad Size :</b> V-FULL, 6.0000 Col. x 14.0000 Inches	<b>Job #:</b> R0011658190		
<b>Section:</b> PG5	<b>Ad # :</b> 4611807		
<b>Reference #:</b>	<b>Color :</b> Full Process		
Process Colour	191.23	0.00	191.23
Frequency Discount	-363.99	0.00	-363.99
Ad Space	1912.27	0.00	1,912.27

SUB TOTAL :	1,739.51
H.S.T./G.S.T. :	86.97
P.S.T. :	0.00
INVOICE TOTAL :	1,826.48
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **1,826.48**



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

# INVOICE

**Invoice No. :** RICD00029019  
**Date :** 06/30/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News <b>Title :</b> Canada Day - Salmon Fest 2019 <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> CDA <b>Reference #:</b> <b>Page:</b> A24				
	Process Colour	43.50	0.00	43.50
	Frequency Discount	-80.81	0.00	-80.81
	Feature Discount	-186.44	0.00	-186.44
	Ad Space	621.48	0.00	621.48
<b>Publication :</b> Richmond News - WEB <b>Title :</b> Canada Day - Salmon Fest 2019 <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b>				
	Ad Space	115.00	0.00	115.00

**Issue Date :** 06/27/2019  
**P.O. # :**  
**Job #:** R0011713022  
**Ad # :** 4749221  
**Color :** Full Process

**Issue Date :** 06/30/2019  
**P.O. # :**  
**Job #:** R0011713177  
**Ad # :** 4749667  
**Color :** Black & White

Split among 4 MLAs;  
 CO paid \$134.59



**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** RICD00029019  
**Date :** 06/30/2019  
**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL :	512.73
H.S.T./G.S.T. :	25.64
P.S.T. :	0.00
INVOICE TOTAL :	538.37
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

**AMOUNT DUE :** **538.37**



**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** RICD00030004

**Date :** 10/31/2019

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

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

**Publication :** Richmond News - WEB  
**Title :** GATEWAY THEATRE PROGRAM  
**Ad Size :** BANNER,  
**Section:** ROS  
**Reference #:** GSX0071129

Ad Space

**Issue Date :** 10/31/2019  
**P.O. # :**  
**Job #:** R0011736659  
**Ad # :** 4808210  
**Color :** Black & White

106.25	0.00	106.25
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**Publication :** Richmond News - WEB  
**Title :** Richmond Senior Directory 2019-20  
**Ad Size :** BANNERFULL,  
**Section:** ROS  
**Reference #:** GSX0072188

Ad Space

**Issue Date :** 10/31/2019  
**P.O. # :**  
**Job #:** R0011747597  
**Ad # :** 4834969  
**Color :** Black & White

115.00	0.00	115.00
--------	------	--------

SUB TOTAL :	221.25
H.S.T./G.S.T. :	11.06
P.S.T. :	0.00
INVOICE TOTAL :	232.31
PAYMENT :	0.00
ADJUSTMENT :	0.00

<b>AMOUNT DUE :</b>	<b>232.31</b>
---------------------	---------------



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**

RECEIVED  
 SEP 12 2019

GST No. [REDACTED]

RECEIVED  
 SEP 12 2019

- ORIGINAL -

<b>Bill To</b> JOHN YAP, MLA RICHMOND - STEVESTON ATTN: [REDACTED] 115 - 4011 BAYVIEW STREET, RICHMOND, B. C., CANADA, V7E 0A4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	PS20190317
	<b>Invoice No.</b>	364586
	<b>Date</b>	Aug 31 2019
	<b>Terms</b>	30 DAYS
	<b>Agent No.</b>	PSIUXX

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) 36TH ANNIVERSARY SPECIAL SUPPLEMENT RICHMOND LIBERAL MLA'S 1/2 PAGE 4C ROP INSERTION ON: Aug25  *** TEARSHEET: 1 COPY	\$398.00
<p>Split among 3 MLAs;            CO paid \$139.30</p>	

JOIN AD OF JOHN YAP, TERESA WAT & JAS. JOHAL BREAKDOWN OF EACH : \$132.67 + \$6.63 GST = \$139.30  <i>Shared expense</i>	<b>Subtotal</b>	\$398.00
	GST 5%	\$19.90
	<b>TOTAL</b>	<b>CAD \$417.90</b>



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

# ADVERTISING INVOICE

RECEIVED  
 NOV 07 2019  
 ----- ORIGINAL -----

GST No. [REDACTED]

<b>Bill To</b> JOHN YAP, MLA RICHMOND - STEVESTON ATTN: [REDACTED] 115 - 4011 BAYVIEW STREET, RICHMOND,, B.C., CANADA, V7E 0A4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> PS20190334	
	<b>Invoice No.</b> 365589	
	<b>Date</b> Oct 31 2019	
	<b>Terms</b> 30 DAYS	
	<b>Agent No.</b> PSIUXX	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP THE PEOPLE'S REPUBLIC OF CHINA 70TH ANNIVERSARY PHOTO COLLECTIONS SPECIAL FEATURE JOHN YAP 8X8 4C ROP INSERTION ON: Oct01  *** TEARSHEET: 1 COPY		\$480.00
<b>Subtotal</b>		\$480.00
GST 5%		\$24.00
<b>TOTAL</b>		<b>CAD \$504.00</b>

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

# Invoice 12863



**CO paid \$307.12**

INVOICE TO

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

DATE  
20/11/2019

PLEASE PAY  
\$614.24

DATE	ACCOUNT SUMMARY	AMOUNT
20/09/2019	Balance Forward	\$307.12
	Payments and credits between 20/09/2019 and 20/11/2019	0.00
	New charges (details below)	307.12
	Total Amount Due	\$614.24

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider December 1, 2019	325.00
Annual Advertiser Less 10%	-32.50

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

**TOTAL DUE \$614.24**

THANK YOU.



**Palla Media**

11839 Dunford Road  
 Richmond BC V7E 3M6

604-812-5658

info@pallamedia.com

www.pallamedia.com

GST Registration No.:

**Invoice 12778****INVOICE TO**

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

DATE  
 20/09/2019

PLEASE PAY  
**\$307.12**

DATE	ACCOUNT SUMMARY	AMOUNT
12/07/2019	Balance Forward	\$307.12
	Payments and credits between 12/07/2019 and 20/09/2019	-307.12
	New charges (details below)	307.12
	<b>Total Amount Due</b>	<b>\$307.12</b>

ACTIVITY	AMOUNT
<b>1/4 page ad Steveston Insider</b>	325.00
October 1, 2019	
<b>Annual Advertiser</b>	-32.50
Less 10%	

SUBTOTAL	292.50
GST @ 5%	14.62
<b>TOTAL</b>	<b>307.12</b>
TOTAL OF NEW CHARGES	307.12

**TOTAL DUE \$307.12**

THANK YOU.

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs  
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
<b>Total</b>			Can\$840.00



# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

Split among 23 MLAs  
CO paid \$71.74

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4  
Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

*To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.*



PLEASE MAKE CHEQUE PAYABLE TO:  

**BC/YUKON COMMAND**  
**THE ROYAL CANADIAN LEGION**  
**(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4R5  
Tel. Toll Free: 1-800-964-9074

BCCL01722568

*Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.*

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

# Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
<b>Split among 13 MLAs; CO paid \$64.61</b>	

Please make cheques payable to:

**First Nations Drum**

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	<b>\$840.00</b>

# INVOICE

## **RICHMOND** **SOCKEYES** Junior Hockey Team



PRESENTS  
18th ANNUAL  
SOCKEYES ALUMNI  
GAME  
Saturday, January 18th 2020  
At: 5:30 PM

MINORU ARENA

**ALUMNI GAME PROGRAM &  
SOCKEYES YEAR BOOK**

**"HOSTING EXCITING JUNIOR  
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in  
2020 ALUMNI PROGRAM &  
SOCKEYES YEARBOOK

LINDA REID, MLA  
130-8040 Garden City Road  
Richmond, BC V6Y 2N9  
Tel: 604-775-0891 Fax: 604-775-0999

Spoke to: [REDACTED]  
Date: August 28th, 2019

Advertisement Size/Information  
1/2Page 7 1/2 x 5  
Ad Copy Enclosed  
Page 1

**INVOICE # 99356**

Split among MLAs  
Johal, Reid, and Yap  
CO paid \$164.58

Subtotal: \$475.00  
GST \$23.75

PLEASE REMIT THIS AMOUNT

**TOTAL: \$493.75**

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd  
4367 E. HASTINGS STREET  
P.O. BOX 28500  
BURNABY BC V5C 6J4

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

INQUIRIES: Tel: 604-937-1145  
Fax: 604-937-1148  
Email: [REDACTED]@shaw.ca  
Toll Free: 1-800-292-2201

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



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	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 420.00  
=====

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

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



**INVOICE TO**

BC Liberal Caucus

201 Parliament Buildings

Victoria BC V8V 2L8

**INVOICE 4168**

**DATE 20/09/2019 TERMS Net 30**

**DUE DATE 20/10/2019**

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

Diwali Greetings ad 2019

1

GST 1,375.00

1,375.00

DATE: October 25, 2019

AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

**Split by 14 MLAs  
CO paid \$103.13**

SUBTOTAL

1,375.00

GST @ 5%

68.75

TOTAL

1,443.75

**TOTAL DUE**

**\$1,443.75**

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.:



INVOICE TO  
BC Liberal Caucus  
201 Parliament Buildings  
Victoria BC V8V 2L8

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019  
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$800

Split among 10 MLAs;  
CO paid \$84

SUBTOTAL 800.00  
GST @ 5% 40.00  
TOTAL 840.00

TOTAL DUE **\$840.00**





# INVOICE

## Richmond Sentinel News Inc

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

Invoice No.: 208  
 Date: 2019-07-03  
 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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	1/4 page ad Discount 9.09%	G	217.80 -19.80	217.80 -19.80
		Subtotal:			198.00
		G - GST 5% GST/HST			9.90
		PST Exempt			
Richmond Sentinel News Inc GST/HST: [REDACTED]					
Shipped By: Tracking Number:				Total Amount	207.90
Comment: Java with John. RS.7901530				Amount Paid	0.00
Sold By:				Amount Owing	207.90



*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 34<sup>th</sup> 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



**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** RICD00030119  
**Date :** 11/12/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [Redacted]  
 JAS JOHAL MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

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

**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**

BRITISH

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117

**Invoice**

Bill To: [REDACTED]

30-Apr-2019

Customer Number/2nd Reference No.  
[REDACTED]

604-241-8493

JOHN YAP - MLA  
RICHMOND STEVESTON CONSTITUENCY  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

OCT 15 2019

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	438 EA	0.88 /EA	385.44	
Subtotal				385.44	
GST/HST # [REDACTED]		5.000		385.44	19.27
Total (CAD)				404.71	

2nd Notice

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

SEP - 5 2019

OCT 10 2019

MAIL PLUS  
VICTORIA, BC

BC MAIL PLUS  
VICTORIA, BC

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

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117

Bill To: [REDACTED]

**Invoice**

Document Number

31-May-2019

Customer Number/2nd Reference No.  
[REDACTED]

JOHN YAP - MLA  
RICHMOND STEVESTON CONSTITUENCY  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

OCT 15 2019

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 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	
7777000300	Flats Mailed	2 EA	2.75 /EA	

Subtotal  
GST/HST # [REDACTED] 5.000

Total (CAD)

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

OCT 10 2019

BC MAIL PLUS  
VICTORIA, BC

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.  
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BRITISH  
COLUMBIA

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117

Bill To: [REDACTED]

## Invoice

Document Number

31-Jul-2019

Customer Number/2nd Referen

OCT 15 019

JOHN YAP - MLA  
RICHMOND STEVESTON CONSTITUENCY  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	
7777000800	Packages Mailed	1 EA	6.20 /EA	

Subtotal  
GST/HST # [REDACTED] 5.000

Total (CAD)

OCT 10 2019

BC MAIL PLUS  
VICTORIA

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.



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]

JOHN YAP - MLA  
 RICHMOND STEVESTON CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2019</b>
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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	3 EA	0.88 /EA	2.64	G
Subtotal				2.64	
GST/HST # [REDACTED] 5.000 %				2.64	0.13
Total (CAD)				2.77	

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.





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]

JOHN YAP - MLA  
 RICHMOND STEVESTON CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

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

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	8 EA	0.88 /EA	7.04	G

Subtotal				7.04	
GST/HST # [REDACTED]	5.000	%		7.04	0.35
Total (CAD)					7.39

**GRAND&TOY**<sup>®</sup>

# INVOICE / FACTURE

PURCHASE ORDER NO / N° DE COMMANDE D'ACHAT

[REDACTED]  
ATTENTION / A L'ATTENTION DE  
[REDACTED]

INVOICE DATE / DATE DE LA FACTURE

09/17/2019

SOLD TO PURCHASE ORDER NO /  
N° DE BON DE COMMANDE DE L'ACHETEUR

6042418452

P.S.T. EXEMPT / EXEMPT DE T.V.P.

TERMS / CONDITIONS

**NET 30 DAYS**

GST ORD NO./N° DE COMM

564570-00

INVOICE NO./N° DE LA FACTURE

**P178179**

PLEASE REMIT TO / PAYER A

PO BOX 5500  
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR

[REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPEDITION

[REDACTED]

8900-A01 000446

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

RECEIVED

SEP 26 2019

G.S.T.-H.S.T./T.P.S.-T.V.H.

[REDACTED]

Q.S.T./T.V.Q.

[REDACTED]

CT 99115

COPY PAPER WHI LTR 92 BRIGHT

CONTRACT

42.90

42.90

SUB TOTAL

42.90

TOTAL GST

2.15

TOTAL PST /

3.00

order = 1 invoice. Want to  
enhanced invoicing option?

Call at 1-866-391-8111 for more details.

TAXES APPLIQUEES / TAXES APPLICADAS

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 x3648**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS A DES FRAIS DE CREDIT. GRAND & TOY LIMITEE SE RESERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.

PRIÈRE DE DETACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

# DOLLARAMA

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

AIR FRESHENER	055966907696	1.25 FP
CASHMERE 4ROLLS	061328341053	2.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$3.30
GST 5%		\$0.17
PST 7%		\$0.23
<b>TOTAL</b>		<b>\$3.70</b>
<b>VISA</b>		<b>\$3.70</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 3.70

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 19/08/15 [REDACTED]  
REFERENCE #: 66228372 0010012390 H  
AUTHOR. #: 09526T

VISA CREDIT  
A0000000031010

01/027 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

# SHOPPERS DRUG MART



LOK PHARMACY LTD.

3868 STEVESTON HIGHWAY, RICHMOND, BC, V7E 2K1  
604-288-6343

Aug 16, 2019

2118	1011	202455	100031	3
AIRWICK FMTC K		23.99 GP		23.99
AIRWICK MIST R		8.99 GP		8.99
		SUBTOTAL:		32.98
		5.0% GST :		1.65
		7.0% PST :		2.31
		TOTAL:		\$36.94
2 Items				36.94
VISA				

On your next visit you could  
Save up to \$ 10.00  
If you REDEEM 10000 points

\*\*\*\*\*

# SHOPPERS DRUG MART



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

Sep 02, 2019 [REDACTED]

0227	1010	463477	700012	3
2 X AIRWICK MIST R	8.99	GP		17.98
	SUBTOTAL:			17.98
	5.0% GST :			0.90
	7.0% PST :			1.26
	TOTAL:			\$20.14
2 Items				20.14
VISA				

On your next visit you could  
Save up to \$ 10.00  
If you REDEEM 10000 points

\*\*\*\*\*



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]

JOHN YAP - MLA  
 RICHMOND STEVESTON CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
Subtotal				3.52	
GST/HST # [REDACTED] 5.000 %				3.52	0.18
Total (CAD)				3.70	

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.



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]

JOHN YAP - MLA  
 RICHMOND STEVESTON CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2019</b>
Customer Number/2nd	Reference No.
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	234 EA	0.88 /EA	205.92	G
Subtotal				205.92	
GST/HST # [REDACTED] 5.000 %				205.92	10.30
Total (CAD)				216.22	

# DOLLARAMA

5300 No. 9 Road Unit 602  
Richmond BC V6X 2X9  
(604) 278-0164  
GST [REDACTED]

FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$44.15
GST 5%	2.21
PST 7%	3.09
<b>TOTAL</b>	<b>\$49.45</b>
<b>CASH</b>	<b>\$50.00</b>
CHANGE	

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-09-26 [REDACTED]  
000845 01 274834

WWW.DOLLARAMA.COM



# DOLLARAMA

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

TAPE	667888187461	1.25
TAPE	667888187461	1.25-FP
GLUE STICKS	667888013876	1.25 FP
SUBTOTAL		\$3
GST 5%		\$0
PST 7%		\$
TOTAL		\$4
CASH		.00
CHANGE		

=====

PRICES MAY INCLUDE ECO FEES  
HEN APPLICA LE  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-13 [REDACTED]  
000845 03 26/22

WWW.DOLLARAMA.COM

Welcome to IKEA Richmond  
3320 Jacombs Road, Richmond, BC V6V 1Z6  
Mo - 10 9 a -8  
1-866-866-4532

Article 60295650  
FISKBO frm 22509 31.96 GP

Net total

T x		
G T	5.00 %	1 0
P T		2 4
		- -
t		35.80

Total items:

s	40.00 CAD
Change	4.20 CAD

CASHIER NO: 7060611

D T [REDACTED] Store POS Transac  
19/28/10 [REDACTED] 1

Richmond, BC 922  
#101 5300 No. 3 Road  
GST [REDACTED]

Telephone 1 (844) 238-1718  
Transaction: 83.3.42558  
Date/time 12/4/2019 [REDACTED]  
Cashier [REDACTED]

Description	Qty.	Price	Amount
-------------	------	-------	--------

BEAVER LUX Hand Towel 40x70 cm, Gre- a	2 EA	@ \$1.99	\$3.98 G
---	------	----------	----------

Item number:[201-177-1069]

IMPACT POPCORN Mat 3x4', Black, Pol- rop	1 EA	@ \$9.99	G
---	------	----------	---

Item number:[523-187-1003]

SALE Plastic Bag LARGE 45x13x76cm, - 11	1 EA	@ \$0.05	G
--	------	----------	---

Item number:[3012-14-1001]

Subtotal \$14.02

G GST 5.00 %  
G PST BC 7.00 %

Amount due

\$50.00

Change: CASH

**REAL**

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

Big on Fresh, Low on Price  
Welcome #

21-GROCERY

06038320916 PC MAX PAPR TOWL

<b>SUBTOTAL</b>		<b>13.98</b>
G=GST	13.98 @ 5.000%	0
P=PST 7%	13.98 @ 7.000%	0
<b>TOTAL</b>		<b>15.66</b>
		2
ROUNDED 0.01		(15.65)
<b>CHANGE DUE</b>		<b>4.35</b>

PC Optimum  
Points Redeemed  
Closing B

You could have earned 150  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING AT RCSS

MANAGER NAME:

2019/11/20

12 6418

# COSTCO

Richmond #54  
9151 Brid eport Road  
R c io

be [REDACTED]  
31 0 UR T 15.79 G  
1388845 TPD 316390 3.20-G  
SUBTOTAL 12.59  
0

\*\*\* TOTAL

XXXXXXXXXXXX [REDACTED]  
IN UI G  
REFERENCE #: 6629 510-0010011410 C  
AUTH #: 004626 2019/10/23 [REDACTED]  
Invoice Number: 011141  
Purchase - INTERAC  
A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$13.22

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

(G) GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
TOTAL DISCOUNT(S) \$ 3.20  
~~2019/10/23~~ [REDACTED] 54 11 614 305  
OP#: 305 Name: [REDACTED]

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

A4 Member

████████████████████	
4458722 PUREX BT 250	9
1386437 TPD/PUREX	.00-GP
SUBTOTAL	16.99
	04

\*\*\*

Penny rounding	0.02-
CHANGE	

(P) PST 7%

(G) GST 5%

TOTAL NUMBER OF ITEMS SOLD =	
TOTAL DISCOUNT(S)	\$ 5.00
████████████████████	9

OP#: 37 Name: ██████████

Thank You!  
Please Come Again



## Constituency Assistant Mileage Reimbursement Form

MLA **Yap, John MLA**

Expense Account

Payee Name [REDACTED] *Last Name, First Name*

Payee Address

Invoice Number **MI-062519** [REDACTED]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 5/3/19 to 6/25/19</b>
Total Kilometers	<b>311.00</b>
Total Reimbursement	<b>\$170.32</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 3, 2019	Office	Pink Pearl	90+ WWII veterans birthday	48 \$	26.40
May 4, 2019	Home	King George Park/Rmd High	RASS/Games of Apps Championships	36 \$	19.80
	Home	Chinese Culture Centre	CCMM photo exhibit	43 \$	23.22
May 5, 2019	Home	Floata	Chinatown Lions Club 65th/R. Wong	42 \$	23.10
May 18, 2019	Home	Shun Feng	Canada Fujian Association new board	8 \$	4.40
May 25, 2019	Home	Lansdowne Mall	RCCS Heritage Festival/RCD	15 \$	8.25
May 29, 2019	Home	Caring Place	Caring Place 25th anniversary	3 \$	1.65
June 8, 2019	Home	South Arm Park	MLAs BBQ	7 \$	3.85
	Home	QE Park	BC Buddhist 5th Festival	30 \$	16.20
June 15, 2019	Home	Minoru Seniors Centre	Thomas Wong celebration of life	4 \$	2.20
June 23, 2019	Home	8351 river Raod	Richmond Night Market opening	23 \$	12.65
June 24, 2019	Home	Robson Square	HKETO Week	34 \$	18.70
June 25, 2019	Home	Pacific Gateway Hotel	Touchstone Family AGM	18 \$	9.90
				\$	-
				\$	-
				<b>311</b>	<b>\$170.32</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Acorn Service Group  
 6714 Corbould Road  
 Delta BC V4L 1A1  
 604 948 9949  
 admin@acornheat.com  
 acornheat.com

Invoice 19282816  
 Invoice Date 10/18/2019  
 Completed Date 10/18/2019  
 Technician [REDACTED]  
 Customer PO

Business [REDACTED]  
 BCSA # GA91343

**Billing Address**  
 John Yap MLA  
 4011 Bayview Street #115  
 Richmond, BC V7E 0A4 Canada

**Job Address**  
 John Yap MLA  
 4011 Bayview Street #115  
 Richmond, BC V7E 0A4  
 Canada

**Description of Work**

Took me 45 minutes to find the unit that ended up being in the parkade. I noticed that the unit was locked out. first I checked to see if the customer had the key I tried a few he had but no luck. Started opening up the unit before I called lathoms and noticed that compressor was shorting to ground and also contactor was all burnt. To get unit up and running will need new compressor, contactor, capacitor, liquid line drier, suction line drier, and new refrigerant. Will also have to test the board after. It looked fine but after a compressor burnout I cannot guarantee it'll be in working condition. Also a price for replacement as this should be a consideration given the condition of the unit

Task #	Description	Quantity	Your Price	Your Total
SM0001	This is the minimum call out charge. Standard diagnostic charge. Applicable to any troubleshooting circumstance.	1.00	\$97.00	\$97.00
<b>Potential Savings</b>				\$0.00
<b>Sub-Total</b>				\$97.00
<b>Tax</b>				\$4.85
<b>Total Due</b>				\$101.85
<b>Balance Due</b>				\$101.85

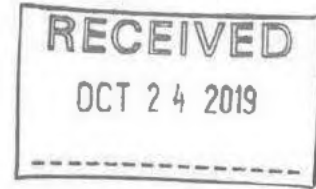
Thank you. We value your trust and confidence and sincerely appreciate your loyalty to our business.

Your signature allows Acorn Technician, [REDACTED] to perform the work as described in the invoice for \$101.85.

We accept cheque, cash, etransfer, Visa and MasterCard. Maximum credit card payment of \$6000.

Acorn technician, [REDACTED], has performed the work as described in the invoice to your satisfaction for \$101.85.





**Alltek Security Alarm Pro**

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

**INVOICE**

Invoice Date: 9/25/2019  
Invoice No.: 2019-028AS  
P.O. No.:

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

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

DESCRIPTIONS	DATES	QUANTITY (months)	RATE	TOTAL
24-Hour Monitoring Service	25-Sep-19 to 24-Sep-20	12	\$ 22.00	\$ 264.00

Sub-total \$ 264.00  
G.S.T. 13.20  
Total \$ 277.20

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

**THANK YOU FOR YOUR BUSINESS!**

# Latham's

commercial/industrial heating, air conditioning & plumbing

Gordon Latham Limited, #100-1060 West 8th Avenue, Vancouver, B.C. V6H 1C4 Telephone: 604-683-2321 (24 Hrs.) Fax: 604-683-2320 www.lathams.com

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JOHN YAP RICHMOND CONSTITUENCY OFFICE  
#115 - 4011 BAYVIEW STREET  
RICHMOND, B.C.  
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JOHN YAP RICHMOND CONSTITUENCY  
4011 BAYVIEW STREET - #115  
RICHMOND, B.C.

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
[REDACTED]	Jun14/19	242605

@1

YOUR ORDER NUMBER

PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

DESCRIPTION

AMOUNT

TO SUPPLY NECESSARY LABOUR TO INVESTIGATE A LACK OF COOLING IN THE OFFICE. TROUBLESHOT AND FOUND THE COMPRESSOR SHORTING TO GROUND AND TRACE OIL INDICATING A LEAKING BEARING, REPORTED FINDINGS AND MADE RECOMMENDATIONS FOR PERMANENT REPAIRS AS PER ATTACHED SERVICE REPORT(S).

PLEASE SEE OUR QUOTATION #19-06-020 FOR PERMANENT REPAIRS.

Qty	Item	Description	AMOUNT
2.5	AC LABOUR	[REDACTED] LABOUR	310.00

Labour: 310.00  
Truck/Fuel Charge: 43.00

G.S.T. # : [REDACTED]

Sub Total: 353.00  
G.S.T.: 17.65

Total: 370.65