

Registration Information

#TrueNorth Business Development Forum

Date: January 28, 2020 7:00 AM - 4:00 PM PST

Location: Courtyard by Marriott

900 Brunswick Street

Prince George, BC

Date/Time Details: Tuesday, January 28, 2020 7:00am-4:00pm

7:00am Registration & Light Continental Breakfast

8:00am Event Begins

12:00pm Lunch

2:30pm Cocktail Reception

4:00pm End Time

You've successfully completed registration for #TrueNorth Business Development Forum via Prince George Chamber of Commerce Website.

[Click Here for More Information](#)

Summary

Item	Description	Quantity	Total Amt
Business Development Forum	JAS JOHAL	1	\$249.00
		Sales Tax	\$12.45
		Total:	\$261.45
			PAID

COSTCO

WHOLESALE

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

Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0*****

4 @ 15.99

2053121 MINI QUICHE 63.96

2053121 MINI QUICHE 15.99

VOID

2053121 MINI QUICHE 15.99-

TOTAL NUMBER OF ITEMS SOLD = 4

5075727 FRANKS BLAKT 13.99

5075727 FRANKS BLAKT 13.99

1162844 ALMOND ROCA 13.99 G

1396185 TPD/1162844 3.00-G

1162844 ALMOND ROCA 13.99 G

1396185 TPD/1162844 3.00-G

891394 AUSSIE BITES 12.99

SUBTOTAL 126.91


TAX 1.10

*** TOTAL

[REDACTED]

COSTCO WHOLESALE

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

Member 

*****Bottom of basket*****

*****BOB Count 0*****

10683 PARTY TRAY.	44.99	G
26896 SHRIMP PLATT	44.99	G
26896 SHRIMP PLATT	44.99	G
TOTAL NUMBER OF ITEMS SOLD =	3	
56366 RASPBERRIES	4.99	
57554 BLUEBERRIES	6.99	
1436 WHIP CREAM1L	3.89	
1019 HALF&HALF 1L	1.99	
247590 PINEAPPLE S	8.99	
SUBTOTAL	161.82	
TAX	6.75	
**** TOTAL		
CASH	0.00	

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

RECT.:000001 #6935 CASHIER1
DATE:03/12/2019 TIME: [REDACTED]

NO.	NAME	QTY	PRICE	AMOUNT
01.	TRAY A+B	3	29.00	87.00
02.	SUBTOTAL			87.00
03.	TOTAL %-	10%		-8.70
04.	SUBTOTAL			78.30

TOTAL 82.22
CASH 100.00
CHANGE -17.78

TAX EXCLUDED:
GST 5.00% 3.92

BANZAI SUSHI HOUSE

Tax is Not included in Price
Tax is added to subtotal

Order History

Order Date: November 14, 2019

Item Description: Extra Large Invitation Package (Up to 750 invites)

Payment Type: Visa card ending in [REDACTED]

Amount: \$79.99

CAD\$108.82

[View Event Details](#)

DOLLARAMA

5300 No. 3 Road Unit 602

Richmond BC V6X 2X9

(604) 248-0164

GST

CANDIES	667888193264	1.00 F
CANDIES	667888193264	1.00 F
CANDIES	667888193264	1.00 F
SWEET SHOPPE	667888004447	48.00 F
48 @ 1.00		
MEDIUM LASER GIF	667888022021	0.63 FP
MEDIUM LASER GIF	667888022021	0.63 FP
2 for \$1.25		0.01-
MEDIUM LASER GIF	667888022021	0.63 FP
MEDIUM LASER GIF	667888022021	0.63 FP
2 for \$1.25		0.01-
SUBTOTAL		\$53.50
GST 5%		\$2.68
PST 7%		\$0.18
TOTAL		\$56.36
VISA		\$56.36

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 56.36

DOLLARAMA

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

SHOPPING BAG	055966910894	2.00	FP
SHOPPING BAG	055966910894	2.00	FP
CANDIES	667388193264	20.00	F
20 @ 1.00			

SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$0.28
TOTAL	\$25.48
VISA	\$25.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 25.48

Jahal.MLA, Jas

From: Richmond Chamber of Commerce <weic@richmondchamber.ca>
Sent: Tuesday, January 21, 2020 10:42 AM
To: Johal.MLA, Jas
Subject: Purchase Receipt

Richmond Chamber Online Purchase Receipt

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

Order Date: 2020-01-21 10:41:05 AM
Order Number: 10005193
Bank Auth Number: [REDACTED]
Order Total: 157.50 CAD

Name on Card: [REDACTED]
Card Type: [REDACTED]
Email Address: jas.jahal.mla@leg.bc.ca

BILL TO:

Name: [REDACTED]
Address Line 1: [REDACTED]
Address Line 2:
City: Vancouver
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.richmondchamber.ca>
Merchant Name: Richmond Chamber of Commerce
Address: 202 North Tower 5811 Cooney Rd
City: Richmond
Province: BC
Postal Code: V6X3M1
Country: CA
Phone Number: 6042782822

A&W #0580 New West
140 - 888 Carnarvon Street
New Westminster, BC
V3M 0C6

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.45

CARD NUMBER: *****
DATE/TIME: 20/02/17
REFERENCE #: 66275927 0010470660 H
AUTHOR. #: 002245
INVOICE NUMBER: 186

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: [REDACTED].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

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Richmond News
Title : Canada Day - Salmon Fest 2019
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: CDA
Reference #:
Page: A24

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

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

Publication : Richmond News - WEB
Title : Canada Day - Salmon Fest 2019
Ad Size : BANNERFULL,
Section: ROS
Reference #:

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

Ad Space	115.00	0.00	115.00
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Split among 4 MLAs;
CO paid \$134.59

< Back

Transaction Details

Successful



女皇时尚记

-HK\$ **2,345.90**

Payment method	Balance
Order amount	HK\$ 2,345.90(¥ 2,100.00)
Exchange Rate	1CNY=1.117094HKD
Description	红包定制定做烫金利是封新年广告 个性创意红包装袋订做公司logo
Transaction time	28/10/19 [REDACTED]
Transaction no.	[REDACTED] 0
Vendor order no.	201910281907410100081000170 6797

28.10.2019 HK → CAD = 1: 0.16653

∴ 2345.90 HKD = 390.66 CAD

Successful



pinky_shop168

-HK\$ 178.75

Payment method Balance

Order amount HK\$ 178.75(¥ 160.00)

Exchange Rate 1CNY=1.117194HKD

Description 淘寶集運 香港集運 新世代派件
APP集運 派件

Transaction time 03/12/19 [REDACTED]

Transaction no. [REDACTED]

Vendor order no. 201912031907410100065000210
0561

03.12.2019 HKD: CAD = 1.016979

∴ 178.75 HKD = 29.84 CAD

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

INVOICE

IN ACCOUNT WITH

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

**Shared among many offices.
Each CO paid \$54.**

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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



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

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$628.00
Shared among many offices. CO paid \$50.72		
		Subtotal
		\$628.00
		GST 5%
		\$31.40
		TOTAL
		CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

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

AMOUNT ENCLOSED

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Interest of 2% per month charged on overdue accounts.
 Inerel de 2% par mois sera charge sur les comptes passe due.



Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
11/23/2019	8474

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Shared among many offices.
CO paid \$102

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030468

Date : 12/24/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 12/19/2019		
Title : Christmas 3x7		P.O. # :		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job #: R0011746135		
Section: ROP		Ad # : 4831700		
Reference #:		Color : Full Process		
Page: A22				
Process Colour		62.15	0.00	62.15
Frequency Discount		-339.70	0.00	-339.70
Ad Space		621.48	0.00	621.48

**Shared b/w MLAs
Johal, Reid, Wat &
Yap. Each paid
\$90.28.**

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

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RICD00030468
Date : 12/24/2019

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

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

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2020-2021 SEASON PROGRAM

SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA



Member of the
Pacific Junior
Hockey League

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

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
RICHMOND SOCKEYES PROGRAM
2020-2021

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

Spoke to: [REDACTED]
Date: February 18th, 2020

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

INVOICE # 33006

Shared between
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 28590
BURNABY BC V5C 6J4

STATEMENT

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

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

高度 RISEMEDIA

THE RISE MEDIA GROUP LTD
#215-5108 North Fraser Way
Burnaby, BC V5J 0H1

Invoice

Invoice #	RW20-HS04
Date	1/31/2020

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
Room 201
Parliament Buildings
Victoria, BC V8V 1X4

Contract No.	Rep
RW20-HS04	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2020/01/24 Chinese New Year Ad.	1	400.00	400.00
Shared among 6 MLAs Each CO paid \$70				
			Sub-T	\$400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note:

1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
- THANK YOU FOR YOUR BUSINESS!!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00

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

Invoice

Date	Invoice #
05/02/2020	2003859-1

GST/HST No. [REDACTED]

[REDACTED]
BC Liberal Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Jan 25: A15 GST On Sales	4-COLOR		400.00 5.00%	400.00 20.00
Shared among 6 MLAs Each CO paid \$70					

Total	\$420.00
Payments/Credits	\$0.00
Balance Due	\$420.00

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 : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : [REDACTED]
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs
CO paid \$71.73

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

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



**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]

JAS JOHAL, MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
135-10880 NO 5 RD
RICHMOND BC V6W 0B3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	426 EA	0.88 /EA	374.88	G
Subtotal				374.88	
GST/HST # [REDACTED] 5.000 %				374.88	18.74
Total (CAD)				393.62	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



Shop

All ▾

Warehouses

My Account

Cart

Thank You For Your Order

Your order has been received. Please check your email for additional information.

[Continue Shopping](#)

Order Details

Order Placed	Order Number	Payment Method
01/08/2020	841911145	Visa ending in Expires

Shipping Details

Ship To MLA JAS JOHAL 135-10880 NO. 5 RD RICHMOND, BC V6W 0B3 (604) 664-0700		
	TRINITY 5-Tier 60 in. Wire Shelving Item # 1170931 \$199.99 Quantity: 4 Ground: Shipping Included Plain packaging not available.	Total \$799.96

Order Summary

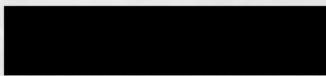
Subtotal (4 Items)	\$799.96
Shipping	\$0.00
GST	\$40.00
HST	\$0.00
PST	\$56.00
QST	\$0.00
Order Total	\$895.96
Membership Number You have earned approximately \$16.00 towards your 2% reward on this purchase.	


Feedback

COSTCO

WHOLESALE

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

Member 

7774259 BOUNTY PL+	22.79	GP
1410330 TPD/7774259	4.80	GP
7774259 BOUNTY PL+	22.79	GP
1410330 TPD/7774259	4.80	GP
SUBTOTAL	35.98	
TAX	4.32	
**** TOTAL		
CASH	0.00	

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3652
 9251 ALDER RIDGE WAY
 RICHMOND, BC
 V6X 0N1
 604-281-4395

ST# 03652	DP# 000752	TE# 13	TR# 04184	
BOX PAPER	068113	89569K	\$28.77	E
LNDRY BSKT	007314	12008K	\$12.97	E
68LRNGRIEY	005159	18003	\$10.00	E
68LRNGRIEY	005159	18003	\$10.00	E
68LRNGRIEY	005159	18003	\$10.00	E
CARRY HAMPER	007314	12258	\$14.97	E
		SUBTOTAL	\$86.71	
		GST 5.0000%	\$4.34	
		PST 7.0000%	\$6.07	
		TOTAL	\$97.12	
		MCARD TEND	\$97.12	

MasterCard **** * I 2
 APPROVAL # 05830S
 REF # 003500624450
 PAYMENT SERVICE - A

AID A0000000041010
 TC 95A85041EFB9BC4D
 TERMINAL # WMTCJ024207
 *Pin Verified

02/03/20

CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001
 QST [REDACTED] TQ 0001

ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US
 02/03/20

CUSTOMER COPY

CHINA WORLD

China Cereals & Oils Corp. Ltd.

8777 Odlin Dr.

Richmond B.C. V6X 4K8

GST # [REDACTED]

08/02/2020 [REDACTED]

SISI

GROCERIES

麥茶

SRS BARLEY TEA 250G

\$3.75

TOTAL

\$3.75

Cash

\$5.00

CHANGE

\$1.25

Item count: 1

Trans: 447579

Terminal: 050008009-001006

RETURNS/EXCHANGES WITHIN 7 DAYS

WITH RECEIPT ONLY.

NO RETURN/EXCHANGE ON PERISHABLE,

REFRIGERATED/FROZEN GOODS

THANK YOU & PLEASE COME AGAIN

COSTCO

WHOLESALE

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

Member [REDACTED]

5046634 CHARMIN SOFT	23.99 GP
1420862 TPD/5046634	5.00-GP
5046634 CHARMIN SOFT	23.99 GP
1420862 TPD/5046634	5.00-GP

TOTAL NUMBER OF ITEMS SOLD = 2

SUBTOTAL	37.98
TAX	4.56
**** TOTAL	42.54
CASH	50.00
Penny rounding	0.01-
CHANGE	7.45

(P) PST 7%	2.66
(G) GST 5%	1.90

TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 10.00

2020/02/10 [REDACTED] 54 3 437 120

OP#: 120 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse: 54 Trm: 3 Trn: 437 OP: 120

DOLLARAMA

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

STORAGE BOX	667888273096	4.00	FP
STORAGE BOX	667888273096	4.00	FP
STORAGE BOX	667888229215	4.00	FP
STORAGE BOX	667888229215	4.00	FP
STORAGE BOX	667888229215	4.00	FP
STORAGE BOX	667888229215	4.00	FP
STORAGE BOX	667888229215	4.00	FP
STORAGE BOX	667888229215	4.00	FP
STORAGE BAGS	667888229215	4.00	FP
STORAGE BAGS	667888010875	1.25	FP
TABLE CLOTH	667888010875	1.25	FP
STORAGE BAGS	667888301355	4.00	FP
STORAGE BAGS	667888010882	1.25	FP
STORAGE BAGS	667888010882	1.25	FP
STORAGE BAGS	667888010882	1.25	FP
STORAGE BAGS	667888010882	1.25	FP
STORAGE BAGS	667888010882	1.25	FP
STORAGE BAGS	667888010882	1.25	FP

SUBTOTAL \$46.00
GST 5% \$2.30
PST 7% \$3.22
TOTAL \$51.52
MASTERCARD \$51.52

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 51.52

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/02/11 [REDACTED]
REFERENCE #: 66228373 0010012400 T
AUTHOR. #: 07500S

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

2020-02-11 [REDACTED]
000705 02 237077

9163

TELUS Custom Security Systems
Formerly Acme Protective Systems Limited
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: (604)731-8204 Fax: (604)738-0140



Number: [REDACTED]
Date:
Customer #

INVOICE

Dec.16,2019

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

RE: #135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

BILLING FOR: ALARM SERVICE STARTING

January 01, 2020

Description / Comments

QUARTERLY MONITORING CHARGES

CHARGED TO CREDIT CARD
PLEASE DO NOT REMIT PAYMENT

NOTICE TO OUR MONITORED CUSTOMERS

We are pleased to announce we have rebranded Acme Protective Systems Limited as TELUS Custom Security Systems Inc This will not effect your security services or the price you pay Our dedicated Customer Support team will continue to handle all of your security needs with the highest degree of quality and care. You will continue to be supported by our local Acme Protective Systems team still located at 1632 West 6th Avenue, Vancouver BC. Your monitoring station has not changed Our GST number remains the same and there will be no change to your automated payments. If paying by cheque, simply remit your payment to TELUS Customer Security Systems(TCSS) as indicated below. Should you have any questions regarding this rebranding please do not hesitate to contact us

SUB-TOTAL	119.85
GSTBC	5.99
PSTBC	0.00
TOTAL:	125.84

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL (604)731-8204 FOR DETAILS.

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

Number: [REDACTED]
Date: Dec.16,2019
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
125.84

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT



Invoice

Canadian Dreams
Commercial & Residential Services Ltd.

1006 Eighth Ave, New Westminster, BC V3M2R6
Tel: 604-839-5116

Invoice No.: 200203

Date: February 3rd, 2020

Customer: **Richmond-Queens Borough**

Service Address: #135-10880 No.5 Road, Richmond, BC V6W 0B3

GST: [REDACTED]

Item#	Description	Month	Price
1	Office Cleaning	From July 1 st , 2019 To December 31 st , 2019	\$1200.00
Subtotal			\$1200.00
GST			\$60.00
Total			\$1260.00

CAMELLIA

AT THE GARDENS



10820 No. 5 Road, Richmond, BC, V6W 0B5

February 27, 2020

Jaspreet Johal
c/o [REDACTED]
135 – 10880 No. 5 Rd.
Richmond, BC
V6W 0B3

Dear Tenant(s),

Re: **Parking stall [REDACTED] a [REDACTED], Richmond BC**
Outstanding Balance

Further to our letter dated February 13, 2020, please be advised that an outstanding balance of **\$390.60** has not been received. See the enclosed resident ledger.

Please accept this letter as our formal one-month notice to terminate your current Parking Agreement(s) with the Landlord effective March 31, 2020. On April 1, 2020 your parking remote control will be deleted from the system and you will not be able to use our parking facility until all outstanding amount is paid in full.

Should you wish to continue using our parking facility, please submit your payment to the rental office, made payable to “**Camellia Limited Partnership**” for the amount mentioned above by immediately.

We encourage you to sign up for our convenient Pre-Authorized Payment (PAP) plan. Your rent payment would be automatically deducted from your bank account on the first day of the month. If you are interested, please fill out the attached PAP form and submit it along with a void cheque or banking information to our office by March 15, 2020.

Should you have any questions or concerns, please contact the rental office.

Thank you for your cooperation.

Sincerely,

Camellia Ltd. Partnership