

PriceSmart #2274
Richmond - Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T. # [REDACTED]

Bags 0.10 B
2 @ 0.05
Garden Lucky Candies 71.85 G
15 @ 4.79
Card \$3.68 Save -16.65

Sub Total \$55.30

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	55.30	2.77
PST	0.10	0.01

BALANCE DUE \$58.08
Credit \$58.08
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 58.08

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/16/2020 [REDACTED]
REFERENCE #: 0010012230 T
TERM: 66261449
AUTHOR.# : 530110

OO APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

PriceSmart #2274
Richmond - Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T. [REDACTED]

Garden Lucky Candies	9.58 G
2 @ 4.79	
Card \$3.68 Save	-2.22
Red Packet- L	1.28 B
Card \$1.18 Save	-0.10

Sub Total **\$8.54**

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.54	0.43
PST	1.18	0.08

BALANCE DUE **\$9.05**
Credit **\$9.05**
[] XXXXXXXXXXXX [REDACTED]

---TRANSACTION RECORD-----

001 : Purchase

ACCI: AMEX \$ 9.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/27/2020 [REDACTED]
REFERENCE #: 0010010230 [REDACTED]
TERM: 66261447
AUTHOR.# : 586340

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

IZUMIYA JAPANESE MARKETPLACE

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

1/31/2020 [REDACTED] JL

Beef Teriyaki Roll	\$4.45 Tx1
California Roll	\$3.45 Tx1
California Roll	\$3.45 Tx1

SUB TOTAL	\$11.35
GST	\$0.57

TOTAL	\$11.92
American Express	\$11.92

Item count: 3

1/31/2020 [REDACTED] JL
Trans:357404 Terminal:050012011-001002

IZUMI-YA JAPANESE MARKET
160-7971 ALDERBRIDGE WAY
RICHMOND, BC V6X2A4
604-303-1171

Sale



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

2020 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, February 29, 2020, The Westin Bayshore Grand Ballroom
VIP Reception: 5:00 pm / Dinner and Performance: 6:30 pm

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the **Westin Bayshore, Vancouver on Saturday, February 29, 2020.**

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment.

S.U.C.C.E.S.S. Foundation hopes to raise \$509,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

Dinner Ticket Order Form

Purchaser Information:

Name: (Mr./Ms.) TERESA WAT Tel: 604-775-0754
 Email: teresa.wat.mla@leg.bc.ca Date: ~~FEB~~ FEB 5, 2020
 Company/
 Organization: RICHMOND NORTH CENTRE CONSTITUENCY OFFICE
 Address: 300-8120 GRANVILLE AVE., RICHMOND, BC, V6Y 1P3

I would like to purchase: **(Deadline: Feb 7, 2020)**

Official Use Only

Ticket Prices (taxes Included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$868/ticket*	\$738/ticket					
\$568/ticket*	\$438/ticket					
\$368/ticket*	\$238/ticket					
\$268/ticket*	\$138/ticket	1	\$268			

Payment Method (please check one of the following):

Total \$ 268

Cash Cheque (Payable to S.U.C.C.E.S.S. Foundation)

Credit Card No.:

Expiry Date (MM/YY):

Cardholder Name:

Signature:

Remarks: *Seating per table is TEN. Table selection is based on the date payment is received.

Remit form and payment to:

S.U.C.C.E.S.S. Foundation

Room G07, 28 West Pender Street
Vancouver, BC V6B 1R6

☎ 604-408-7228

Fax: 604-408-7252

E-mail: fundraising@success.bc.ca

Purchase Receipt

Richmond Chamber of Commerce [REDACTED]@richmondchamber.ca>

Thu 2020-02-20 10:22 AM

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

Richmond Chamber Online Purchase Receipt

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

Order Date: 2020-02-20 10:22:24 AM

Order Number: 10005340

Bank Auth Number: 067406

Order Total: 31,50 CAD

Name on Card: [REDACTED]

Card Type: VI

Email Address: teresa.wat.mla@leg.bc.ca

BILL TO:

Name: [REDACTED]

Address Line 1: [REDACTED]

Address Line 2:

City: Richmond

State/Province: BC

Zip/Postal Code: [REDACTED]

Country: CA

Phone Number: 6047750754



March 12, 2020

INVOICE

FOR: Richmond North Centre Constituency Office 300-8120 Granville Ave Richmond, BC V6Y 1P3	FROM: Richmond Women's Resource Centre 110 – 7000 Minoru Blvd. Richmond BC V6Y 3Z5
Ticket No. 140 @ \$50 per ticket (One ticket for the Annual International Women's Day Dim Sum Fundraiser on Saturday, March 7, 2020)	\$50.00
TOTAL DUE	\$50.00

Constituency Office received a credit of \$100



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

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, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

INVOICE

AM1320CHMB

華僑之聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
 Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1191219167
 Invoice Date: 12/31/2019
 Contract #: 30183
 Page: 2
 Net Amount Due: \$635.25

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
12/31/19	1	12/15/19 - 01/15/20	1 @	\$605.00	\$605.00	MONTHLY BILLING

Spot Totals

Total Spots: 33
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes: [REDACTED]
 [REDACTED] GST \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$605.00
 Agency Commission: \$0.00
 Taxes: [REDACTED]
 Net Amount: \$635.25

Remit To:
 CHMB - AM 1320
 MAINSTREAM BROADCASTING CORP.
 150 - 13571 COMMERCE PARKWAY
 RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots: 33
 Gross Amount: \$605.00
 Agency Commission: \$0.00
 Taxes: [REDACTED]
 [REDACTED] GST \$30.25
 Net Amount Due: \$635.25

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9383807869
Invoice Date: 30/12/2019
Delivery Date: 14/01/2020
Payment Date: 27/12/2019

Tax ID #: [REDACTED]

Order Number: WJ6VD-N5A26-9G3

Bill To:

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

Ship To:

Teresa Wat
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Holiday Card - 4.6" x 7.2	150	\$152.73	12.0%	\$7.94	\$160.67
2	White Envelopes	150	\$1.00	12.0%	\$0.05	\$1.05
Subtotal						\$161.72
5.000000% GST						\$8.09
7.000000% PST/QST						\$11.32
Total						\$181.13

This document is for your tax records only and does not represent a balance due.

[View PDF](#)



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

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

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

Publication : Richmond News		Issue Date : 06/27/2019		
Title : Canada Day - Salmon Fest 2019		P.O. # :		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : R0011713022		
Section: CDA		Ad # : 4749221		
Reference #:		Color : Full Process		
Page: 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
Publication : Richmond News - WEB		Issue Date : 06/30/2019		
Title : Canada Day - Salmon Fest 2019		P.O. # :		
Ad Size : BANNERFULL,		Job # : R0011713177		
Section: ROS		Ad # : 4749667		
Reference #:		Color : Black & White		
	Ad Space	115.00	0.00	115.00



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3355 Grandview Hwy
Vancouver, BC V5M 1Z5
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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

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

Description	Rate	Gross	Discount	Net
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Split among 4 MLAs;
CO paid \$134.59

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

AMOUNT DUE : 538.37



Amecan Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
12/07/2019	19121207-1

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

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

Item	Description	Amount
AD on Wechat LNY celebration	2020.01	200
Adjust	GST 5%	10
Total		210
Balance Due		210

January 28, 2020

Teresa Wat, MLA
Richmond North Centre Constituency Office
300-8120 Granville Avenue
Richmond, BC V6Y 1P3

Attn: [REDACTED]
Email: [REDACTED]@leg.bc.ca

RE: Richmond Curling Club Ice Signage

Thank you for your support of the Richmond Curling Club by investing in an advertising space inside our ice arena. Following is our invoice for this year's fee. As our advertising renews in June, we have pro-rated the fee for the remaining months of this term. Your agreement is due for renewal May, 2022 and will be invoiced for the full year fee of \$575 plus GST.

Again, our thanks and appreciation for your support.

INVOICE

Invoice No 280120-01-JF

Ice Signage Advertising 4 months	\$191.67
GST # [REDACTED]	<u>\$9.58</u>
Total Due	\$201.25

*Please make your cheque payable to **Richmond Winter Club**. We also accept e-transfer office@richmondcurling.com, or call us with your credit card information.*

Thank you!

[REDACTED]
[REDACTED] and Business Development Manager
Richmond Winter Club
[REDACTED]@richmondcurling.com
604-278-1722



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 <div style="text-align: center; color: blue; font-size: 1.2em;"> Shared among many offices. CO paid \$50.73 </div>	\$628.00

	Subtotal	\$628.00
	GST 5%	\$31.40
	TOTAL	CAD \$659.40

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

Invoice

Date	Invoice #
12/02/2020	2003302-1

GST/HST No. XXXXXXXXXX

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

P.O. No.	Rep	Project
	LC	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Jan 25: A15 GST On Sales	4-COLOR	1	370.00 5.00%	370.00 18.50
				Total	\$388.50
				Payments/Credits	\$0.00
				Balance Due	\$388.50

INVOICE

AM1320 CHMB

華 僑 之 聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
 Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1200119364
 Invoice Date: 01/31/2020
 Contract #: 30183
 Page: 2
 Net Amount Due: \$635.25

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
01/15/20	1	12/15/19 - 01/15/20	1 @	\$605.00	\$605.00	MONTHLY BILLING

Spot Totals

Total Spots: 33
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Taxes:
 [REDACTED] GST \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$605.00
 Agency Commission: \$0.00
 Taxes:
 [REDACTED] GST \$30.25
 Net Amount: \$635.25

Remit To:

CHMB - AM 1320
 MAINSTREAM BROADCASTING CORP.
 150 - 13571 COMMERCE PARKWAY
 RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots: 33
 Gross Amount: \$605.00
 Agency Commission: \$0.00
 Taxes:
 [REDACTED] GST \$30.25
 Net Amount Due: \$635.25



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Vancouver, BC V5M 1Z5
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INVOICE

Invoice No. : RICD00030452
Date : 12/24/2019
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				
Title : Hanuakah				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A11				
Process Colour		62.15	0.00	62.15
Frequency Discount		-144.34	0.00	-144.34
Ad Space		621.48	0.00	621.48

Issue Date : 12/19/2019
P.O. # :
Job #: R0011776681
Ad # : 4905673
Color : Full Process

SUB TOTAL : 539.29
H.S.T./G.S.T. : 26.96
P.S.T. : 0.00
INVOICE TOTAL : 566.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 566.25



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INVOICE

Invoice No. : RICD00030536
Date : 12/31/2019
Page : 1

Billed to :

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

Advertiser :
TERESA WAT MLA RICHMOND CENTRE

Client No. [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 #: GSX0071135	Ad Space	106.25	0.00	106.25

Issue Date : 12/31/2019
P.O. # :
Job #: R0011736668
Ad # : 4808245
Color : Black & White

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



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INVOICE

Invoice No. : RICD00030670
Date : 01/28/2020
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
Title : Chinese New Year 2020
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches
Section: CNY
Reference #:
Page: A19

Issue Date : 01/23/2020
P.O. # :
Job #: R0011783361
Ad # : 4955612
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	1276.61	0.00	1,276.61

SUB TOTAL : 1,276.61
H.S.T./G.S.T. : 63.83
P.S.T. : 0.00
INVOICE TOTAL : 1,340.44
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,340.44



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INVOICE

Invoice No. : RICD00030719
Date : 01/31/2020
Page : 1

Billed to :

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

Advertiser :
TERESA WAT MLA RICHMOND CENTRE

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News - WEB Title : Chinese New Year 2020 Ad Size : BANNER, Section: ROS Reference #: GSX0075707	Ad Space	115.00	0.00	115.00

Issue Date : 01/31/2020
P.O. # :
Job #: R0011783469
Ad # : 4956127
Color : Black & White

SUB TOTAL :	115.00
H.S.T./G.S.T. :	5.75
P.S.T. :	0.00
INVOICE TOTAL :	120.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 120.75



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
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Publication : Richmond News
Title : Christmas 3x7
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section : ROP
Reference #:
Page: A22

Issue Date : 12/19/2019
P.O. # :
Job #: R0011746135
Ad # : 4831700
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

Shared among MLAs Yap, Wat, Johal, and Reid.
CO 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



Richmond Sentinel News Inc

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

INVOICE

Invoice No.: 200
 Date: 2019-07-03
 Ship Date:
 Page: 1
 Re: Order No.

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	Inch rate	G	221.20	221.20
1	Each	Social Media Spend	G	200.00	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: RS.7901516, RSD-79008136				Amount Paid	0.00
Sold By:				Amount Owing	442.26



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

INVOICE

Invoice No. : RICD00030898

Date : 02/29/2020

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 - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section: ROS
Reference #: GSX0071136

Issue Date : 02/29/2020
P.O. # :
Job #: R0011736668
Ad # : 4808246
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

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

Shared among 6 MLAs
Each CO paid \$70

Contract No.	Rep
RW20-HS04	RO

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
			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
	p.w	

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
Split among 6 MLAs 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 : (250) 387-9246
FAX : (604)
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
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

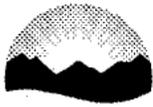
	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs
CO paid \$71.72

*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]

000031

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.88 /EA	26.40	G
Subtotal				26.40	
GST/HST # [REDACTED] 5.000 %				26.40	1.32
Total (CAD)				27.72	

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.

DOLLARAMA

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

PALMOLIVE SOAP	058000142565	1.25 FP
BUSH	667888274796	3.00 FP
FLOWERS	667888234950	3.00 FP
DELPHINIMS	667888322053	3.50 FP
SUBTOTAL		\$10.75
GST 5%		\$0.54
PST 7%		\$0.75
TOTAL		\$12.04
AMEX		\$12.04

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 12.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/01/06 [REDACTED]
REFERENCE #: 66248283 0010015820 T
AUTHOR. #: 597090

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Shop N Save Variety Store

2090 W 41st Ave
Vancouver, BC
TEL: 604-266-7807
GST: [REDACTED]

Date: 05/JAN/20 [REDACTED]

Invoice: 2250239

SALES INVOICE

ITEM CODE	QTY	UNIT	SUBTOTAL
099002	1	0.05	0.05
SHOPPING BAG			
027671	15	1.50	22.50 PG
LINK 5PK BUSINESS CARD BINDER SH			

Sub-Total	22.55
PST	1.58
GST	1.13

TOTAL	25.26
Payment (VISA)	25.26

Total lines of items = 2

NO REFUND. NO EXCHANGE.
ALL SALES ARE FINAL.

LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT		.78	B
*** TAX	.09	BAL	.87
Cash		2.00	
Penny Rounding		.02	
CHANGE		1.15	
(P)ST	.05		
(G)ST	.04		

15/19 [REDACTED] 0011 76 0087 10420

Tax Invoice

Vistaprint Limited
 27 Queen Street
 Hamilton HMFY
 Bermuda

Invoice Number: 9383173324
 Invoice Date: 19/12/2019
 Delivery Date: 06/01/2020
 Payment Date: 18/12/2019

Tax ID #: [REDACTED]

Order Number: M9K96-N5A68-4J0

Bill To:

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

Ship To:

Teresa Wat
 300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Business card - premium g	1000	\$49.06	12.0%	\$7.99	\$57.05
Subtotal						\$57.05
5.000000% GST						\$2.85
7.000000% PST/QST						\$3.99
Total						\$63.89

This document is for your tax records only and does not represent a balance due.

[View PDF](#)

----- TEAR HERE -----

THE SOURCE
RICHMOND CENTER - 05-5956
1113-6551 NO 3 RD
RICHMOND, BC 604-273-1475

CUSTOMER COPY

Jan 06/2020 [REDACTED] * Inv#: 5956185100
By: [REDACTED] Terminal ID: 003

808-3624p * 32GB USB 3.0	14.99 B
----- SUBTOTAL -----	14.99
GST/HST 5.000%	0.75
PST 7.000%	1.05
----- TOTAL -----	16.79
P/L code: 48547	
VISA	16.79

Please keep your receipt.

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-C291
GST [REDACTED]

PHOTO FRAME
10 @ 4.00

667388195237 40.00 FP

SUBTOTAL	\$40.00
GST 5%	\$2.00
PST 7%	\$2.80
TOTAL	\$44.80
AMEX	\$44.80

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT:

\$ 44.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/01/12 [REDACTED]
REFERENCE #: 66248281 0010012020 T
AUTHOR. #: 590872

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER CCPY ***

CO paid \$49

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
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
VALENTINE PRINTS	667888327171	3.50	FP

SUBTOTAL	\$47.25
GST 5%	\$2.36
PST 7%	\$3.31
TOTAL	\$52.92
AMEX	\$52.92

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 52.92

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/01/18 [REDACTED]
REFERENCE #: 66248283 0010015070 T
AUTHOR. #: 548071

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

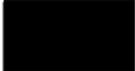
-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

\$49

AMAZON-CA



300-8120 GRANVILLE AVENUE
 RICHMOND, BRITISH COLUMBIA, V6Y 1P3
 CA

Paid / Payé

Sold by / Vendu par super daves superstore inc
 No Tax Registrations / Pas de numéro d'enregistrement
 des taxes

Invoice date / Date de facturation: 29 January 2020
 Invoice # / N de facture: INV-CA-154775750-2020-923
 Total payable / Total à payer: \$11.48

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

super daves superstore inc
 7250 victoria park ave suite A
 markham, ontario, L3R 2M5
 CA

Order information / Informations la commande

Order date / Date de commande 29 January 2020
 Order # / Ordre # 701-5580516-6499426
 Shipment date / Date d'expédition 29 January 2020
 Shipment # / Expédition # 14461396078025

Invoice details / Détails de la facture

Description	Qty/Quantité	Unit price/Notre prix	Discount/Remise	Federal Tax/Impôt fédéral	Provincial Tax/Taxe provinciale	Item subtotal/Total partiel d'élément
				[GST/HST/TPS/TVH]	[PST/RST/QST/TPP/TVQ/TVQ]	
BRITISH COLUMBIA BC PROVINCIAL 3 X 5 FEET LARGE FLAG BANNER ... (92 CM X 152 CM) CANADIAN PROVINCE .. NEW ASIN: B00C7YLG1E	1	\$7.99	\$0.00	\$0.00	\$0.00	\$7.99
Shipping charges / Frais d'expédition		\$3.49	\$0.00	\$0.00	\$0.00	\$3.49

Invoice Subtotal / Total partiel de la facture **\$11.48**

DOLLARAMA

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

DUCT TAPE	667388055838	1.25 FP
DUCT TAPE	667388055838	1.25 FP
TERRY DISH CLOTH	667388129287	3.00 FP
HAND SOAP	074182290948	2.00 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.53
TOTAL		\$8.41
AMEX		\$8.41

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 8.41

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/02/05 [REDACTED]
REFERENCE #: 66248281 0010019500 1
AUTHOR. #: 511431

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



**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]

000035

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

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

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.

Upcoming Delivery Dates

February

Monday, 24

March

Monday, 23

April

Monday, 20

**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:

02-01-20

Invoice #:

19143584 020120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			2.64
		Payment			0.00
		Remaining Balance			2.64
01-10-20	T200107474025	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1.0	7.59	7.59
		18.9 LITRE BOTTLE DEPOSIT	1.0	10.00	10.00
		ENERGY SURCHARGE	1.0	5.95	5.95
		GST/HST			0.30
		PST/QST			0.42
		Total			24.26
	R2002316844005	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
01-30-20	392568	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
		Total New Charges			36.00

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

\$2.64

Payment

\$0.00

Total New Charges

\$36.00

Pay This Amount

\$38.64

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



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]

000031

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	135 EA	0.91 /EA	122.85	G
Subtotal				122.85	
GST/HST # [REDACTED] 5.000 %				122.85	6.14
Total (CAD)				128.99	

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.

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.

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

Sale

00091 1 001 72276

0045 02/26/20

AIR MILES Number : *****

1473709

1	8IN SCSRS 3PK 718103106757	9.99B
1	LYSOL WIPES CITRUS 059631986900	9.99B
	Subtotal	19.98
	PST 7.00%	1.40
	GST 5.00%	1.00
	Total	\$22.38
	American Express	22.38

TRANSACTION RECORD

Order Confirmation

Order Number: 5848463
 Order Date: February 24, 2020
 Air Miles: [REDACTED]
 Company: Richmond North Centre
 Constituency Office

SHIPPING ADDRESS

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

BILLING ADDRESS

[REDACTED]
 300-8120 Granville Avenue
 Richmond, British Columbia
 V6Y 1P3
 Canada
 6047750754

METHOD OF PAYMENT

American Express [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Twin-Pocket Portfolio, Light Blue, 10/Pack Item: 40491 Estimated delivery date: February 25, 2020	2	\$5.69	\$11.38
	Domtar EarthChoice FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case Item: 674747 Estimated delivery date: February 25, 2020	1	\$56.99	\$56.99
	Staples FSC-Certified Copy Paper, 20 lbs, 11" x 17", 500 Sheets Item: 761519 Estimated delivery date: February 25, 2020	1	\$20.99	\$20.99
	Staples Hyken Technical Mesh Task Chair, Black Item: 990119 Estimated delivery date: February 25, 2020	1	\$199.99	\$199.99

GST/HST# 126152586

SUBTOTAL	\$289.35
SHIPPING	\$0.00
GST 5%	\$14.47
PST 7%	\$20.25
TOTAL	\$324.07

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2020-02-24 PC0726461:9144501 [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



Ministry of Citizens' Services
 Queen's Printer
 Distribution Centre - Victoria
 1 800 282 7955

Sold To:

Richmond North Centre Constituency
 300-8120 Granville Avenue
 Richmond BC V6Y 1P3

Ship To:

Richmond North Centre Constituency
 300-8120 Granville Avenue
 Richmond BC V6Y 1P3

Standard Order - Paid by Credit Card

Document Number [redacted] Order Date 2020/02/08
 Customer Ref./PO No. [redacted]
 Customer Ref./PO Date 2020/02/08
 Cust. No./2nd Reference No. [redacted] 2000306017

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2020/02/11 1	1 EA	42.95 /EA	42.95	GP

Sub Total				42.95	
GST/HST # [redacted]		5.000 %	42.95	2.15	
PST		7.000 %	42.95	3.01	
Total				48.11	

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

Sale 00091 1 001 76866
0045 03/11/20 XXXXXXXXXX

1849082

1	GORILLA SUPER GLUE 2 052427780522	8.99B
1	PCLIP 500PK NONSKD 718103049504	3.99B
1	WITE OUT PLUS 3PK 070330506039	4.39B
1	OB BCLIP ASST 60CT 718103193108	6.39B
	Subtotal	23.76
	PST 7.00%	1.66
	GST 5.00%	1.19
	Total	\$26.61
	American Express	26.61

TRANSACTION RECORD

Upcoming Delivery Dates

March

Monday, 23

April

Monday, 20

**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: 03-01-20

Invoice #: 19143584 030120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
02-14-20	PEFT49802	Previous Balance Payment - Thank You Remaining Balance			38.64 -38.64 0.00
	R2005416844005	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
02-24-20	T200557473070	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 -2.0 1.0	7.59 10.00 10.00 5.95	15.18 20.00 -20.00 5.95 0.30 0.42 21.85
02-28-20	398789	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
Total New Charges					33.59

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
\$38.64

Payment
\$38.64

Total New Charges
\$33.59

Pay This Amount
\$33.59

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



PayByPhone Parking Receipt

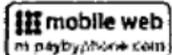
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 53066
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/10/02 [REDACTED] m
Parking Expiry: 2019/10/02 [REDACTED] m
Parking Cost: \$1.33
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 522690199
Payment Date: 2019/10/02 [REDACTED] m

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PayByPhone Parking Receipt

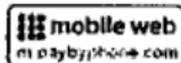
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 53066
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/10/02 [REDACTED] m
Parking Expiry: 2019/10/02 [REDACTED] m
Parking Cost: \$1.33
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 522695847
Payment Date: 2019/10/02 [REDACTED] m

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Party Name:

Party No. 12345678

Unit: 9

Payment Receipt

Union name: POF Red Lobby-

Party: 02/10/19 [REDACTED] M

Payment date: 02/10/19 [REDACTED]

Union No.: 019431819877810268

Amount: CAD 11.50

Amount: CAD 11.50

Amount: CAD 0.00

Amount with: CAD 11.50

Amount change: CAD 0.00

Amount owed: CAD 0.00

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

RECEIPT
IMPARK
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

OCT 24, 2019

Purchase Date/Time: [REDACTED] Oct 24, 2019

Total Parking: \$6.95

Total TAX: \$2.10

Total Due: \$9.05 Rate: \$6.95 - For 2 Hour

Total Paid: \$9.05 Pmt Type: CC (Swipe)

Ticket #: 00002124

RECEIPT
IMPARK
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

OCT 24, 2019

Purchase Date/Time: [REDACTED] Oct 24, 2019

Total Parking: \$6.95

Total TAX: \$2.10

Total Due: \$9.05 Rate: \$6.95 - For 2 Hour

Total Paid: \$9.05

Pmt Type: CC (Swipe)

Ticket #: 00002120

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT



CITY OF
VANCOUVER



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63265
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/01/28 [REDACTED] n
Parking Expiry: 2019/01/28 [REDACTED] m
Parking Cost: \$4.50
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 436211501
Payment Date: 2019/01/28 [REDACTED] m

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PayByPhone Parking Receipt

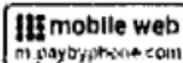
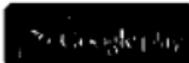
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 59949
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/02/06 [REDACTED] m
Parking Expiry: 2019/02/06 [REDACTED] m
Parking Cost: \$0.50
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 439232243
Payment Date: 2019/02/06 [REDACTED] m

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 [REDACTED]rk
WESTPARK LOT [REDACTED]
HOURLY PERMIT

 WestPark
Meter: VAN [REDACTED]
Trans: 024074
Time: [REDACTED] M JUN 13
Price: \$6.00

 WestPark
THIS IS YOUR RECEIPT
STALL: [REDACTED]
Card: ***** [REDACTED]
Auth: 014713
Expires:

 [REDACTED]THU
JUN 13 2019
THANKS FOR PARKING
WITH WESTPARK
601.669.7275
www.westpark.com



PayByPhone Parking Receipt

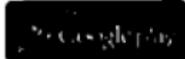
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60379
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/06/15 [REDACTED] m
Parking Expiry: 2019/06/15 [REDACTED] m
Parking Cost: \$1.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 484425744
Payment Date: 2019/06/15 [REDACTED] m

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PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

West
TRANSACTION RECORD
WestPark

Vancouver, BC

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$6.00

Card #:

Date: 2019/06/15

Time:

Ref. #

662791460010016200 C

Scotiabank MC

AID: A0000000041010

TVR: 0000008000

TSI: E800

Auth. #: 005069

VERIFIED BY PIN

ISO: 01 SPDH: 027

APPROVED

THANK YOU

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WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU



PayByPhone Parking Receipt

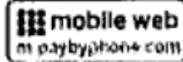
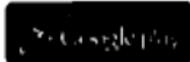
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 66356
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/06/19 [REDACTED] m
Parking Expiry: 2019/06/19 [REDACTED] m
Parking Cost: \$7.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 485749142
Payment Date: 2019/06/19 [REDACTED] m

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Diamond Parking

Stall



Expiration Date/Time



JUN 21, 2019

Purchase Date/Time:  on Jun 21, 2019

\$2.50

Rate: \$2.50 1 Hour

Total Paid: \$2.50

Pmt Type: CC (Swipe)

610-222-0000

DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 22, 2019

Purchase Date/Time: [REDACTED] Jun 22, 2019

Total Due: \$40.00 Rate: \$40.00 UNTIL 11 PM

Total Paid: \$40.00 Pmt Type: CC (Swipe)

Ticket # 00000010

EasyPark

Vancouver BC

GST

Taxes Included in price

Receipt Number: H1001900028757
Ticket-Nr.: 20123789

In: 06/22/2019
Out: 06/22/2019
Duration: 02:20

Transient Parker	\$ 12.50
Total:	\$ 12.50
Validations:	\$ 0.00
Balance Due:	\$ 12.50
Check	\$ 12.50
Change	\$ 0.00

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

TRANSACTION RECORD
WestPark

[REDACTED]
Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$11.25

Card #:

***** [REDACTED]

Date: 2019/06/24

Time: [REDACTED]

Ref. #

662791460010011270.0

Scotiabank MC

AID: A0000000041010

TVR: 0000008000

TSI: E800

Auth. #: 043296

VERIFIED BY PIN

ISO: 01 SPDH: 027

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PARKING RECEIPT

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RECEIPT

****NON TRANSFERABLE****

Valid ONLY this location

HONKMOBILE Zone # [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019

Total Due: \$10.00

Rate: \$10 - Graduation

Total Paid: \$10.00

Pmt Type: CC (Swipe)



PayByPhone Parking Receipt

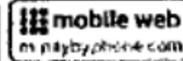
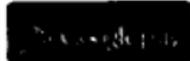
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63466
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/01 [REDACTED] m
Parking Expiry: 2019/07/01 [REDACTED] m
Parking Cost: \$6.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 489916808
Payment Date: 2019/07/01 [REDACTED] m

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CITY OF
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PayByPhone Parking Receipt

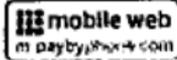
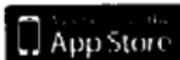
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63466
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/01 [REDACTED] n
Parking Expiry: 2019/07/01 [REDACTED] n
Parking Cost: \$0.75
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 489949529
Payment Date: 2019/07/01 [REDACTED] n

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CITY OF
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PayByPhone Parking Receipt

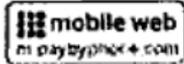
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 65848
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/02 [REDACTED] m
Parking Expiry: 2019/07/02 [REDACTED] m
Parking Cost: \$2.20
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 490382363
Payment Date: 2019/07/02 [REDACTED] m

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ÉCU DE STATIONNEMENT PARKING RECEIPT RÉÇU DE STATIONNEMENT

RECEIPT
Impark

Lot - [REDACTED]

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

JUL 02, 2019

Purchase Date/Time: [REDACTED] Jul 02, 2019

Total Due: \$4.50

Rate: \$4.50 For 2.5 Hours

Total Paid: \$4.50

Pmt Type: CC (Swipe)



DUPLICATE

7/11/2019 [REDACTED] M

Location: EasyPark [REDACTED]
Register: #715
Cashier: 139
Transaction/Receipt#: 677301
Claim Check#: 492230
Pin#: 8821
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 7/11/2019 [REDACTED]
Out Date/Time: 7/11/2019 [REDACTED]
Parking Type: Self Park
Rate =

GENERAL RATE

\$11.35 (\$11.35) X 1

Period Total: 0 Days 5 Hours 4 Min

Parking Subtotal = \$11.35
Floats 1.5 Hours = -\$3.60
After Discount = \$7.75
Parking Tax / Fee Total = \$0.00
Parking Total = \$7.75

Grand Total

Parking = \$7.75
Total = \$7.75

Total Paid : \$7.75

Cash Tendered : \$7.75
Change Due : \$0.00



CITY OF
VANCOUVER



PayByPhone Parking Receipt

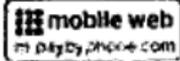
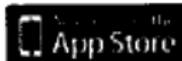
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60454
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/12 [REDACTED] m
Parking Expiry: 2019/07/12 [REDACTED] m
Parking Cost: \$3.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 493975362
Payment Date: 2019/07/12 [REDACTED] m

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WELCOME TO
[REDACTED]

PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2019/07/12 [REDACTED]
Entered:2019/07/12 [REDACTED]
Duration:1:11:46
Ticket#:50201607

Orig.Fee:\$	4.00
Paid: \$	4.00
GST: \$	0.00
PST: \$	0.00
Change: \$	0.00
SG:	\$ 0.00

Card Type:MASTERCARD
Merchant ID:

***** [REDACTED] Swiped

MASTER CARD

Seq# 100340 003

Purchase 19/07/12 [REDACTED]

Auth# 032537

APPROVED



CITY OF VANCOUVER



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 67143

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2019/07/13 [REDACTED] m

Parking Expiry: 2019/07/13 [REDACTED] m

Parking Cost: \$3.50
(including Service Charge)

Payment Method: MasterCard ***** [REDACTED]

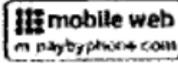
Transaction No. 494334307

Payment Date: 2019/07/13 [REDACTED] m

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2019-07-13 [REDACTED] M

Location: EasyPark [REDACTED]
Register: 9711
Cashier: 116
Transaction/Receipt#: 678845
Claim Check#: 493258
Pin#: 4489
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 2019-07-13 [REDACTED] M
Out Date/Time: 2019-07-13 [REDACTED] M
Parking Type: Self Park
Rate =

GENERAL RATE

\$15.35 (\$15.35) X 1

Period Total: 0 Days 7 Hours 34 Min

Grand Total: \$15.35

MasterCard \$15.35

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

TRANSACTION RECORD
WestPark

Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$7.50

Card #: [REDACTED]

Date: 2019/07/19
Time: [REDACTED]
Ref. # [REDACTED]
662791460010015750-0
Scotiabank MC
AID: A0000000041010
TVR: 0000008000
TS1: E800
Auth. #: 066501

VERIFIED BY PIN

ISO: 01 SPDH: 027

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CITY OF
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PayByPhone Parking Receipt

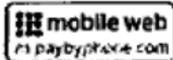
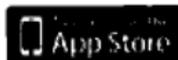
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60106
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/19 [REDACTED] m
Parking Expiry: 2019/07/19 [REDACTED] m
Parking Cost: \$6.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 496679404
Payment Date: 2019/07/19 [REDACTED] m

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PayByPhone Parking Receipt

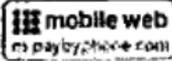
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60106
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/19 [REDACTED] n
Parking Expiry: 2019/07/19 [REDACTED] n
Parking Cost: \$1.50
(Including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 496697193
Payment Date: 2019/07/19 [REDACTED] n

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PayByPhone Parking Receipt

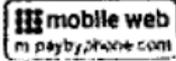
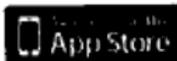
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60106
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/19 [REDACTED] n
Parking Expiry: 2019/07/19 [REDACTED] n
Parking Cost: \$1.50
(Including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 496701486
Payment Date: 2019/07/19 [REDACTED] n

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PayByPhone Parking Receipt

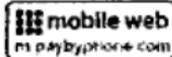
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60106
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/19 [REDACTED] n
Parking Expiry: 2019/07/20 [REDACTED] n
Parking Cost: \$0.95
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 496706106
Payment Date: 2019/07/19 [REDACTED] n

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RECEIPT

C1

RECEIPT

Elevator Lobby

CASH NO. C1

ENTRY TIME:

EXIT TIME:

11.08.19

MARK-DUR.: HRS:MIN:

COINS RETURNED RCU\$

14.

COPY NR.:

PAID: \$ 14.25

MASTERCARD



CITY OF
VANCOUVER



PayByPhone Parking Receipt

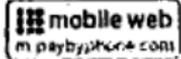
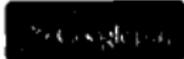
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63466
 Location Name: [REDACTED]
 License Plate: [REDACTED]
 Parking Started: 2019/08/03 [REDACTED]
 Parking Expiry: 2019/08/03 [REDACTED]
 Parking Cost: \$3.00
 (including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. 501675108
 Payment Date: 2019/08/03 [REDACTED]

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CITY OF
VANCOUVER



PayByPhone Parking Receipt

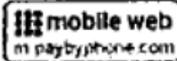
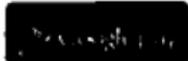
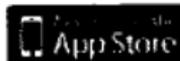
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63466
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/08/03 [REDACTED] m
Parking Expiry: 2019/08/03 [REDACTED] m
Parking Cost: \$3.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 501691217
Payment Date: 2019/08/03 [REDACTED] m

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CITY OF
VANCOUVER



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 59949

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2019/09/06 [REDACTED] m

Parking Expiry: 2019/09/06 [REDACTED] m

Parking Cost: \$0.50
(including Service Charge)

Payment Method: MasterCard ***** [REDACTED]

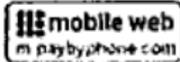
Transaction No. 512672545

Payment Date: 2019/09/06 [REDACTED] m

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PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]

www.Impark.com

Stall # 17

Expiration Date/Time

[REDACTED] M

SEP 21, 2019

Purchase Date/Time:

[REDACTED] Sep 20, 2019

Total Due: \$11.00

Rate: \$11.00 - Until 7 AM

Total Paid: \$11.00

Payment Type: Card

Ticket #: 00065430

S/N #: [REDACTED]

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



SEP 25, 2019

Purchase Date/Time:  Sep 26, 2019

Total Due: \$4.50

Total Paid: \$4.50

Rate: \$4.50 - 1 Hour
Payment Type: Card

Translink # 00021971

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RE



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60886
[REDACTED]

Location Name: [REDACTED]

License Plate: 693DEX

Parking Started: 2019/09/26 [REDACTED] n

Parking Expiry: 2019/09/26 [REDACTED] n

Parking Cost: \$2.33
(including Service Charge)

Payment Method: MasterCard ***** [REDACTED]

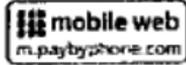
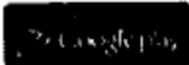
Transaction No. 520311107

Payment Date: 2019/09/26 [REDACTED] n

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MENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

You WIN big at

www. [REDACTED] .com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

SEP 30, 2019

Purchase Date/Time: [REDACTED] Sep 29, 2019

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

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

Ticket #: 00012299



CITY OF
VANCOUVER



PayByPhone Parking Receipt

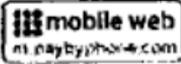
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 53152
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/10/02 [REDACTED] m
Parking Expiry: 2019/10/02 [REDACTED] m
Parking Cost: \$10.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 522650045
Payment Date: 2019/10/02 [REDACTED] m

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CITY OF
VANCOUVER



PayByPhone Parking Receipt

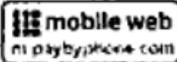
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 53066
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/10/02 [REDACTED] m
Parking Expiry: 2019/10/02 [REDACTED] m
Parking Cost: \$4.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 522679887
Payment Date: 2019/10/02 [REDACTED] m

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DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKIN

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



NOV 04, 2019

Purchase Date/Time:  on Nov 04, 2019

Total Parking: \$2.65

Total Tax: \$0.80

Total Due: \$3.45

Total Paid: \$3.45

Rate: \$2.65 For 1.5 Hours

Pmt Type: CC (Swipe)

DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PAF

RECEIPT

You WIN big at
www. [REDACTED] .com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

NOV 06, 2019

Purchase Date/Time: [REDACTED] Nov 05, 2019

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

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

WESTPARK - THANK YOU

WESTPARK - THANK YOU

PARKING RECEIPT

PARKING RECEIPT

NO West
[REDACTED]
WESTPARK LOT [REDACTED]
HOURLY PERMIT

Meter: VAN- [REDACTED]
Trans: 030503
Time: [REDACTED] 1 NOV 08
Price: \$3.25
NO West
NO Park

THIS IS YOUR RECEIPT
STALL: 146 [REDACTED]

Card: ***** [REDACTED]
Auth: 044253
Expires:



11/11/2019 [REDACTED] M

Location: EasyPark [REDACTED]
Register: #715
Cashier: 116
Transaction/Receipt#: 754074
Claim Check#: 85653
Pin#: [REDACTED]
Membership#: [REDACTED]
Group/Corporation:

Parking Summary

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

GENERAL RATE

\$5.90 (\$5.90) X 1

Period Total: 0 Days 1 Hours 58 Min

Grand Total: \$5.90

MasterCard \$5.90

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

Stall #



Expiration Date/Time



NOV 22, 2019

Purchase Date/Time:  m Nov 22, 2019

Total Parking: \$12.00

Total TAX: \$3.62

Total Due: \$15.62

Total Paid: \$15.62

Ticket #: 00075760

Rate: \$12.00



Payment Type: Card



CITY OF
VANCOUVER



PayByPhone Parking Receipt

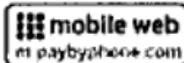
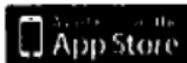
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60080
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/11/23 [REDACTED] m
Parking Expiry: 2019/11/23 [REDACTED] m
Parking Cost: \$6.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 542841222
Payment Date: 2019/11/23 [REDACTED] m

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CITY OF
VANCOUVER



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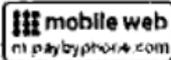
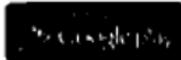
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 61516
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/11/27 10:11am
Parking Expiry: 2019/11/27 10:26am
Parking Cost: \$1.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 544278987
Payment Date: 2019/11/27 10:11am

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CITY OF
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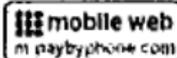
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 64634
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/11/27 11:12am
Parking Expiry: 2019/11/27 12:42pm
Parking Cost: \$6.00
(including Service Charge)
Payment Method: MasterCard *****5265
Transaction No. 544305115
Payment Date: 2019/11/27 11:12am

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CITY OF
VANCOUVER



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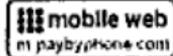
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60993
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/11/30 [REDACTED] m
Parking Expiry: 2019/11/30 [REDACTED] m
Parking Cost: \$1.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 545519099
Payment Date: 2019/11/30 [REDACTED] m

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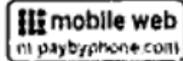
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 64658
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/11/30 [REDACTED] m
Parking Expiry: 2019/11/30 [REDACTED] m
Parking Cost: \$3.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 545542866
Payment Date: 2019/11/30 [REDACTED] m

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CITY OF
VANCOUVER



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60884

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2019/12/08 [REDACTED] m

Parking Expiry: 2019/12/08 [REDACTED] m

Parking Cost: \$3.67
(including Service Charge)

Payment Method: MasterCard ***** [REDACTED]

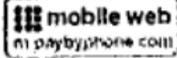
Transaction No. 548546825

Payment Date: 2019/12/08 [REDACTED] m

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CITY OF VANCOUVER



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60884

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2019/12/08 [REDACTED] n

Parking Expiry: 2019/12/08 [REDACTED] n

Parking Cost: \$0.50
(including Service Charge)

Payment Method: MasterCard ***** [REDACTED]

Transaction No. 548562629

Payment Date: 2019/12/08 [REDACTED] n

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WELCOME TO
RICHMOND OLYMPIC OVAL
PLEASE KEEP THIS TICKET
WITH YOU

Paid On: 2020/02/08
Entered: 2020/02/08
Duration: 0:44:20
Ticket#: 36901792

Orig. Fee:	\$	2.00
Paid:	\$	2.00
GST:	\$	0.00
PST:	\$	0.00
Change:	\$	0.00
SC:	\$	0.00

Card Type: MASTERCARD
Merchant ID:

PLACE FACE UP ON DASH
Street ParkingCity of Richmond
www.richmond.ca

Expiration Date/Time

**SEP 21, 2019**

Purchase Date/Time: [Redacted] m Sep 21, 2019

Total Due: \$5.50

Rate: \$5.50 For 2 Hours

Total Paid: \$5.50

Pmt Type: CC (Swipe)

Ticket #: 00008457

S/N #: 520015040083

NT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]
Vancouver [REDACTED]

www.impact.com

Stall

Expiration Date/Time

[REDACTED] M

FEB 11, 2020

Purchase Date/Time: [REDACTED] Feb 11, 2020
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 00041091
S/N #: 100009060111
Rate: \$12.00 For 1Hr 30Min
Payment Type: Card



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電力工程

A 036387

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9026 OAK STREET, VANCOUVER, B.C. CANADA V6P 4B9
www.cbaalarm.com / Email: info@cbaalarm.com

Tel: 604-263-1882
Fax: 604-263-0887
Cellular:
604-880-7888

ORDER NO:	SYSTEM NO: [REDACTED]	PHONE: 604-775-0754
NAME: RICHMOND NORTH CENTRE CONSTITUENCY		DATE: Feb 19, 2020
ADDRESS: 300-8120 GRANVILLE AVE, OFFICE RICHMOND, V6Y 1P3		
QTY	DESCRIPTION	AMOUNT
①	monitoring Fee (Feb 19 2020 ~ April 2021) 14 months	\$300. ⁰⁰
②	Replace Battery for Alarm	\$0. ⁰⁰
③	Rental Connet 2go system for monitoring Alarm	
NOTE:		GST 17.50
		PST 3.50
DEPOSIT	BALANCE	TOTAL 371. ⁰⁰