



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
 Richmond, British Columbia V6X 2T4
 Canada

INVOICE

Invoice No.: 411
 Date: 2020-06-16
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3



Ship to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v4_)	225.00	75.00	56.25	G	56.25
1	Ad Design Service MLAs joint ad - Canada Day	22.50	75.00	5.63	G	5.63
	Subtotal:					61.88
	G - GST 5% GST/HST					3.09
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	64.97
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	64.97



 Coquitlam, BC

INVOICE

Invoice Number: 82304

Invoice Date: March, 2020

Customer Information:

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

Shipping Method:

Qty	Product Description		Amount
1	Social Media Advertising		\$200.00
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	\$200.00

Notes:



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
 Richmond, British Columbia V6X 2T4
 Canada

INVOICE

Invoice No.: 418
 Date: 2020-07-09
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Ship to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/4 Page Ad (v4_13: Jul 21) - BC Day MLAs Joint Ad	100.00	25.00	75.00	G	75.00
1	Ad Design Service - BC Day MLAs Joint Ad	30.00	25.00	22.50	G	22.50
1	1/2 Page Ad (v4_14: Aug 5) - MLA Teresa Wat Community Comments	180.00	25.00	135.00	G	135.00
	Subtotal:					232.50
	G - GST 5% GST/HST					11.63
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	244.13
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	244.13

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

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

Invoice

Date	Invoice #
4/20/2020	5717

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00

Split among 12 MLAs
CO paid \$70

ATTN:
BC LIBERALS CAUCUS
(Vaisakhi Greetings)

Invoice#A200434
Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
1.	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 (Vaisakhi Specials)	AD	\$400.00	\$400.00
G.S.T.No. [REDACTED]		SUB-TOTAL		\$400.00
		TAX (GST)		5% \$20.00
		TOTAL		\$420.00

Split among 7 MLAs
CO paid \$60



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Split among 10 MLAs
 CO paid \$57.75

INVOICE



General Office:

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

Advertising:

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

Accounting:

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



MING PAO DAILY NEWS

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

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

INVOICE NO. : 364800
OUR ORDER NO. : 18136830
OUR REF. NO. : 630133
CUSTOMER CODE : [REDACTED]
DATE : July 15, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jul 1, 20	JOHN YAP MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCOP 9X 7	460.00	460.000 G

SEPECIAL DISCOUNT @ 32.00% -147.20

plus : PST on \$ 0.00 @ 7.00 % PST : 0.00
plus : GST on \$ 312.00 @ 5.00 % GST : 15.64
Sub-Total : 312.00
Total : 328.44

** Pay immediately upon receipt of invoice ** Balance : 328.44

CO paid \$82.11

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7389)

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



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

Shared by 12 MLAs
CO paid \$43.31

THANK YOU.

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



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

INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

Split among 8 MLAs
CO paid \$98.44

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50
TOTAL DUE	\$787.50



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 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	PS20200083
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29 *** TEARSHEET: 1 COPY	\$900.00
COVID-19 SUPPORTIVE MESSAGE SPECIAL Split among 14 MLAs CO paid \$67.50	Subtotal \$900.00 GST 5% \$45.00 TOTAL CAD \$945.00



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

INVOICE

IN ACCOUNT WITH

(416) **Teresa Wat, MLA Richmond North Centre**
 300-8120 Granvill Ave
 Richmond BC V6Y 1P3

Invoice date: 9/16/2020

Invoice no.: 50578

Jl contact: [REDACTED]

Authorized by: Teresa Wat

Email / phone / fax: teresa.wat.mla@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 30 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	3 cols x 3 Inch(s)	\$192.00 <i>per insertion</i>
		SubTotal	\$192.00
		taxes	\$9.60
		TOTAL	\$201.60



Amean Transpacific Business

Unit605-8477 Bridgeport Rd. V6X0S8

invoice

Date	invoice#
9/14/2020	20200914-1

GST No.	
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Bill to:
Richmond North Centre
Constituency Office, Richmond BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat	2020.9	200
Mid autumn festival		
	GST 5%	10
Adjust		
Total		210
	Balance Due	210

PROFORMA 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

明報
MING PAO DAILY NEWS
www.mingpaovan.com

TO : RICHMOND NORTH CENTRE
CONSTITUENCY OFFICE
300 - 8120 GRANVILLE AVE.
RICHMOND BC V7E 5P6

ATTN: [REDACTED]
TEL : (778) 228-2130
FAX : (604)

INVOICE NO. PI-2009001
OUR ORDER NO. 18137259
OUR REF. NO. 630618
CUSTOMER CODE [REDACTED]
DATE September 14, 2020
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Oct 01, 20 Thu	RMD N. CTR CONSTITUENCY OFFICE INSIDE PAGE, QUARTER PAGE FULL COLOR	ROPCQP 9 X 7	460.00	460.00 DG

SPECIAL DISCOUNT @35.87% (165.00)

Sub-Total : 295.00
plus : GST on \$ 295.00 @5.00% GST : 14.75
Total : 309.75

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

AdNet Agency 12429-127 Ave NW
1-888-366-2208 Edmonton, Alberta
T5L-3E4
Canada



Billed To
[REDACTED]
MLA Linda Reid
Unit 130-8040 Garden City Road
Richmond, British Columbia
V6Y-2N9
Canada

Date of Issue
08/06/2020

Due Date
08/06/2020

Invoice Number
0003124

Amount Due (CAD)
\$834.75

Description	Rate	Qty	Line Total
Advertisement Veterans News Advertisement will run in the 2020 Remembrance Day Print Edition that is sent out to the local legions.Gold Sponsorship.1/2 page	\$795.00 +GST	1	\$795.00
	Subtotal		795.00
	GST (5%)		39.75
	Total		834.75
	Amount Paid		0.00
	Amount Due (CAD)		\$834.75

Notes

Invoices are payable by: Visa, Mastercard, Amex and E-transfer
E-transfer information: payment@adnetagency.ca

Question: Who were you talking to?

Answer: [REDACTED]

Checks are payable to: Adnet Agency

GST/HST# [REDACTED]

Shared among 4 MLAs
CO paid \$208.69

Terms

You cannot cancel via E-Mail or Voice mail, please call, Thank you
David



Invoice

Invoice No. 62571

Invoice Date: 06/02/2020

#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

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

Member ID: [REDACTED]

Date Due: 07/01/2020

Description	Qty	Rate	Amount
Annual Dues 07/01/2020 to 06/30/2021	1.00	359.00	359.00
Goods and Services Tax 07/01/2020 to 06/30/2021	1.00	17.95	17.95
GST Registration # [REDACTED]			
Total:			376.95
Amt Paid:			0.00
Balance Due:			376.95

Order Invoice

Order Number: 7750267
 Order Date: July 06, 2020
 Shipment Date: July 08, 2020

This is your invoice for a shipment on order 7750267. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

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



BILLING ADDRESS

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

METHOD OF PAYMENT

American Express 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Invisible Tape, Boxed, 19 mm x 32.9 m, 18/Pack Item: 483532	1	\$19.49	\$19.49
	Staples Multise Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 380479	1	\$49.99	\$49.99

GST/HST# 

SUBTOTAL		\$69.48
SHIPPING		\$0.00
GST		\$3.47
PST		\$4.66
TOTAL		\$77.61

7-ELEVEN

9471 NO. 2 ROAD
RICHMOND BC V7E 2E2
6042714460

STORE#: 27128

GST# [REDACTED]

ARE YOU 7 REWARDS MEMBER
MEMBER? JOIN NOW

2	Ming Pao Mon-Fri	1.90T
	SUBTOTAL	1.90
	GST/HST ON 1.90	0.10
	TOTAL DUE	2.00
	CASH	2.00

EVERY 7th CUP FREE
DOWNLOAD 7 ELEVEN APP

***** REPRINT *****

T#02 0P88 TRN5243 07/11/2020 [REDACTED]

Upcoming Delivery Dates

July

Monday, 27

August

Monday, 24

September

Monday, 21

**We Deliver!**

Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STNA, 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:

07-01-20

Invoice #:

[REDACTED] 070120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			34.89
		Payment			0.00
		Remaining Balance			34.89
06-01-20	T201537473014	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	4.72	4.72
		GST/HST			0.24
		PST/QST			0.33
		Total			22.88
	R2017517075858	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
06-29-20	T201817473044	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1.0	7.59	7.59
		18.9 LITRE BOTTLE DEPOSIT	1.0	10.00	10.00
		GST/HST			0.00
		PST/QST			0.00
		Total			17.59
06-29-20	419550	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36

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

Previous Balance

\$34.89

Payment

\$0.00

Total New Charges

\$52.21

Pay This Amount

\$87.10

AMAZON.CA

Invoice / Facture

Paid / Payé

Sold by / Vendu par Shenzhen Huayan E-commerce Co., Ltd.-Tan Zi Hong

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de

facturation:

09 August 2020

Invoice # / N de facture:

INV-CA-2683729694-2020-14971

Total payable / Total à payer:

\$44.99

[REDACTED]
RICHMOND, BRITISH COLUMBIA, [REDACTED]
CA

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

[REDACTED]
Richmond, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Shenzhen Huayan E-commerce Co.,
Ltd.-Tan Zi Hong
1411, 14th Floor, Block B, Rongde
Times Square
Henggang Street, Longgang District
Shenzhen, Guangdong, 518115
CN

Order information / Informations la commande

Order date / Date de commande 09 August 2020

Order # / Ordre # 702-6105916-2016248

Shipment date / Date d'expédition 09 August 2020

Shipment # / Expédition # 36987099438301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit price / Notre prix	Discount / Remise	Federal Tax / Impôt fédéral (GST/HST/TPS/TVH)	Provincial Tax / Taxe provinciale (PST/IRST/QST/TVP/TVQ/TVQ)	Item subtotal / Total partiel d'élément
Selfie Ring Light with Adjustable Tripod Stand, 3 Modes 10 Brightness Levels, LED Ring Light with Phone Holder for Vlogs, Live Stream, Phone, YouTube, Self-Portrait Shooting (12 inch) ASIN: B083HWLFJB	1	\$59.99	-\$15.00	\$0.00	\$0.00	\$44.99
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$44.99



DOLLAR SMART

YOUR #1 STORE FOR PRICE & VALUE

DOLLAR SMART
100-4811 Hazelbridge Way
Richmond, B.C. V6X 3K7
TEL : 604-207-0072
GST [REDACTED]

Location: RMD
Terminal: Terminal01
Cashier: 001
8/8/2020
Invoice#: RMDT2008081347420184
Sale

Chinese Newspaper	
2 ea @ \$0.75 /ea	1.50
TDK Plastic Disposable Gloves	
2 ea @ \$1.99 /ea	3.98 GF
Zhao Sheng S.S. Scissors No.[09B]	
1 ea @ \$4.99 /ea	4.99 GP
<hr/>	
Subtotal:	10.47
GST	0.45
PST	0.63
Total Receipt:	\$11.55

PAYMENT

Visa	\$11.55
Change Due	\$0.00

Total Items: 5

Upcoming Delivery Dates

August

Monday, 24

September

Monday, 21

October

Monday, 19

**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:

08-01-20

Invoice #:

[REDACTED] 080120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
07-14-20	PEFT52997	Previous Balance Payment - Thank You Remaining Balance			87.10 -87.10 0.00
	R2020517075858	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
07-27-20	T202097473024	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE DEPOSIT ENERGY SURCHARGE GST/HST PST/QST Total	1.0 1.0 1.0	7.59 10.00 4.90	7.59 10.00 4.90 0.25 0.34 23.08
07-30-20	424727	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
Total New Charges					34.82

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

\$87.10

Payment

\$87.10

Total New Charges

\$34.82

Pay This Amount

\$34.82



**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]

000022

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

Invoice

Document Number [REDACTED] Date **31-Jul-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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	0.05
Total (CAD)				0.96	

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

AMAZON.CA

[REDACTED]
 RICHMOND, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par

GuiZhouGuGengTeSeNongYeChanYeFaZhanYouXianGongSi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 22 August 2020

Invoice # / N de facture: INV-CA-2825532034-2020-520

Total payable / Total à payer: \$8.00

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

[REDACTED]
 Richmond, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

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

Sold by / Vendu par

GuiZhouGuGengTeSeNongYeChanYeFaZhanYouXianGongSi

GuanShanHuQu

XingZhuXiLuBiHaiQianTuHuaYuan9-5Dong1DanYuan4Ceng3Hao

GuiYangShi, GuiZhouSheng, 550081

CN

Order information / Information sur la commande

Order date / Date de commande 22 August 2020
 Order # / Commande # 702-5445773-2829009
 Shipment date / Date d'expédition 22 August 2020
 Shipment # / Expédition # 14620755344025

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/IRST/OST/IVP/IVD/IVQ]	Item subtotal / Sous-total de l'article
NoneBrand Fashion Mouth Mask,Maple Leaf Pattern Adjustable Earloop Face Mask for Women Men Boy Girl ASIN: B085NFFXDK	2	\$4.00	\$0.00	\$0.00	\$0.00	\$8.00

Invoice Subtotal / Total partiel de la facture

\$8.00

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2020-08-25 PC0985136:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	2	1.00	2.00#
		GST	0.10
Total Owed			2.10

TOTAL PAID
CREDIT CARD \$ 2.10

VISA *****[REDACTED] H
INV. 733410 AUTH. 044798
Purchase
H 0010010010 00-027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED -- THANK YOU 027

-- IMPORTANT --

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Petro-Canada.ca/RBC

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Chance to WIN
FREE gas for a year!
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DOLLAR SMART
YOUR STORE IS PRICE & VALUE

DOLLAR SMART
100-4811 Hazelbridge Way
Richmond, B.C. V6X 3K7
TEL : 604-207-0072
GST: [REDACTED]

Location: RMD
Terminal: Terminal01
Cashier: 001
9/11/2020 [REDACTED]
Invoice#: RMD12009111418460178
Sale

Disposable Gloves 3 for \$5

**Xuebo Disposable Plastic Gloves 100pc[30556]
3 ea @ \$5.00 /3ea Org:\$5.97 5.00 GP

Disposable Gloves 3 for \$5

**Xuebo Disposable Plastic Gloves 100pc[30556]
3 ea @ \$5.00 /3ea Org:\$5.97 5.00 GP

Subtotal:	10.00
GST	0.60
PST	0.70
Total Receipt:	\$11.20

PAYMENT

Visa	\$11.20
Change Due	\$0.00

You saved: \$1.94

Total Items: 6

DOLLARAMA

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

PENS	657888152650	4	00	FP
DUCT TAPE	077922994632	4	00	FP
FRAME	657888211814	40	00	FP
10 @ 4.00				

SUBTOTAL	\$48.00
GST 5%	\$2.40
PST 7%	\$3.36
TOTAL	\$53.76
AMEX	\$53.76

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 53.76

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/09/13 [REDACTED]
REFERENCE #: 66248261 0010018600 1
AUTHOR. #: 563692

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

Upcoming Delivery Dates

September

Monday, 21

October

Monday, 19

November

Monday, 16

**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:

09-01-20

Invoice #:

[REDACTED] 090120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-24-20	PEFT53881	Previous Balance Payment - Thank You Remaining Balance			34.82 -34.82 0.00
	R2023617075858	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
08-30-20	430129	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
		Total New Charges			11.74

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

Previous Balance
\$34.82

Payment
\$34.82

Total New Charges
\$11.74

Pay This Amount
\$11.74

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



support@paybyphone.com <support@paybyphone.com>

收件人: [REDACTED]@yahoo.com.hk

22/8 上午 [REDACTED]



PayByPhone Parking Receipt

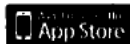
CITY OF VANCOUVER, Vancouver,

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2020/08/22 [REDACTED]
Parking Expiry: 2020/08/22 [REDACTED]
Parking Cost: \$0.75
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 613942828
Payment Date: 2020/08/22 [REDACTED]

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PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com>
收件人: [REDACTED]@yahoo.com.hk

22/8 上午 [REDACTED]



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver,

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2020/08/22 [REDACTED]
Parking Expiry: 2020/08/22 [REDACTED]
Parking Cost: \$0.75
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 613947038
Payment Date: 2020/08/22 [REDACTED]

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收件人: [REDACTED]@yahoo.com.hk

7/8 下 [REDACTED]



CITY OF
VANCOUVER



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CITY OF VANCOUVER, Vancouver,

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2020/08/07 [REDACTED]
Parking Expiry:	2020/08/07 [REDACTED]
Parking Cost:	\$2.50 (Including Service Charge)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.	609826960
Payment Date:	2020/08/07 [REDACTED]

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收件人: [redacted]@yahoo.com.hk

21/8 上午 [redacted]



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver,

Stall Number: [redacted]
Location Name: [redacted]
License Plate: [redacted]
Parking Started: 2020/08/21 [redacted]
Parking Expiry: 2020/08/21 [redacted]
Parking Cost: \$3.00
(including Service Charge)
Payment Method: MasterCard ***** [redacted]
Transaction No. 613624863
Payment Date: 2020/08/21 [redacted]

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PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver,

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2020/08/22 [REDACTED]
Parking Expiry: 2020/08/22 [REDACTED]
Parking Cost: \$3.00
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 613919325
Payment Date: 2020/08/22 [REDACTED]

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收件人: [REDACTED]@yahoo.com.hk

22/8 上 [REDACTED]



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver,

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2020/08/22 [REDACTED]
Parking Expiry: 2020/08/22 [REDACTED]
Parking Cost: \$0.75
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 613937820
Payment Date: 2020/08/22 [REDACTED]

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