

DOLLARAMA

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

XMAS BAG	667888147342	2.00 FP
XMAS BAG	667888147342	2.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
AMEX		\$4.48



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/14/2021
Invoice #: INV63020595
Payment Terms: Due Upon Receipt
Due Date: 01/14/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: CAD67.00	01/14/2021-02/13/2021	CAD67.00	CAD8.04	CAD75.04

INVOICE TOTALS	
Subtotal:	CAD67.00
Total (Including Tax):	CAD75.04
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	Provincial Sales Tax (PST) 7.000%	State	CAD67.00	CAD4.69
500 Participants meeting - 1 Month	Goods and Service Tax (GST) 5.000%	Federal	CAD67.00	CAD3.35
			Total Tax	CAD8.04

Order Confirmation for 18th Annual BC Natural Resources Forum

Order Summary

Order #1581403731 - 15 January 2021

\$167.04 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *18th Annual BC Nat

Teresa Wat	1 x Early Bird - Full Conference Pass	\$159.09
GST		\$7.95
		\$167.04

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

Receipt from Charity

Receipt #1263-1705

AMOUNT PAID
C\$103.00

DATE PAID
March 6, 2021

PAYMENT METHOD
VISA - [REDACTED]

SUMMARY

S.U.C.C.E.S.S. Gala 2021 *ticket* C\$103.00

Amount charged C\$103.00

If you have any questions, contact us at fundraising@success.bc.ca
or call at +1 604 408 7228.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Charity, which partners with Stripe to provide invoicing and payment processing.



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

Sold To:

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

Ship To:

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

Standard Order - Paid by Credit Card

Document Number [REDACTED] Order Date 2021/01/16
 Customer Ref./PO No. [REDACTED]
 Customer Ref./PO Date 2021/01/16
 Cust. No./2nd Reference No. [REDACTED] / [REDACTED]

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 2021/01/19 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	



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

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

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca www.cmwac.ca



CMWACanada



@CMWAC

CMWAC Virtual 2021 Heart-to-Heart Lunar New Year Gala
March 28, 2021 (Sunday)
Sponsorship Form

**During this challenging time, your continued support is critical to us
and keep CMWAC going!!**

Advertisement Options (Cut Off Date March 22nd)

Design Options

- Advertisement will be provided by sponsor
 CMWAC will design the advertisement

Presenting Options

- | | |
|---|-------|
| <input type="checkbox"/> Video (opening 20 seconds + another 20 seconds) | \$500 |
| <input type="checkbox"/> Video (20 seconds) | \$200 |
| <input checked="" type="checkbox"/> Graphics (720P or 1080P, 16:9 inches) | \$100 |

Your Pledge Options

Individual donation (donation receipt available for \$20 or more).

- \$20
 \$50
 \$100
 \$200
 other amount

TOTAL AMOUNT: \$ 100

Sponsor Name: _____

Organization Name:

RICHMOND NORTH CENTRE CONSTITUENCY OFFICE

Address:

300-8120 GRANVILLE AVE, RICHMOND, BC, V6Y 1P3

Email:

teresa.nat.mak@leg.bc.ca

Phone:

[REDACTED]

Signature:

[REDACTED]

Date:

MAR 12, 2021



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178

www.singtao.ca

No.: KW20210010

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus		日期 Date: Jan 26, 2021	
商戶名稱 Client Name:		商戶類型 Customer Type: Direct	
地址 Address: Room 016, Parliament Buildings		電郵 Email:	
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code: V8V 1X4	國家 Country:
聯絡人 Contact Person(s):		電話 Tel:	手提 Cell:
傳真 Fax:		Billing information if different from above: 發票資料 (如與以上資料不同) 客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):	

廣告名稱 Header										
項目 Product	刊登日由 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
										-
Supplement	Feb 12, 2021		WE	ROP	4C	QP	\$ 990.00	Ins	1	\$ 990.00
	New Year Horoscope									-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	銀碼 Amount:	\$ 990.00
	其他 Discount:	
	其他 Others:	-
	合計 Sub-total:	\$ 990.00
	稅項 5% GST:	\$ 49.50
e-Billing and e-Tearsheet	Email Address	
		Total Amount: \$ 1,039.50

Advertising Terms and Conditions

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

廣告客戶簽名 Advertiser/Authorized Person's Signature:		營業員 Salesperson:	
姓名 Printed Name:		簽名 Signature:	
Office Use Only	合約類型 Contract Type: Renewal	預付 Prepaid: -	收據號碼 Receipt #: -
	類別 Category: Misc	附屬類別 Sub-category: Government	結餘 Bal Due: 1,039.50
			類型 Type: Standard



The Rise Media Group
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2
Tel: (778)379-8188

GST#: [REDACTED]

INVOICE

BC Liberal Caucus

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Invoice Number:	RW21-JK05	New Charge:	360.00
Invoice Date:	2021/01/27	GST 5.00%:	18.00
Previous	0.00	Total New	378.00
Paid Received:	0.00	New Balance:	378.00

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Unit</u>	<u>Amount</u>
Rise Weekly / RW21-JK05					
2021/02/12	Inside; 1/2 Page; Four Colour	450.00	360.00	1	360.00
Sub Total:					360.00
GST 5.00% :					18.00
Total New Charges With Tax:					378.00

MLA Share = \$75.60

Note: 1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at the 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheque.



[Add Vistaprint to your address book](#)

My Account [REDACTED]

THANK YOU FOR YOUR ORDER

Your Order Number: [REDACTED]

Hi [REDACTED]

Here are your order details:

Order Number: **WJB5R-86A39-8K8**

Order Date: **2021-01-06**

Delivery Option (*): **Standard**

You can expect to receive items in your order by:

Holiday Card - 4.6" x 7.2" Folded - Standard Matte 21 January

White Envelopes 21 January

Payment Type : American Express

Order Summary



Holiday Cards - 4.6" x 7.2" Folded - Standard Matte

CNY 2021

Qty: 200

Base Price

~~\$334.33~~ **\$200.58**

Item Total

\$200.58

[Edit Your Design](#)

White Envelopes

Qty: 200

Base Price

FREE

Item Total

FREE

Merchandise: \$200.58
Shipping Charges: \$12.99

GST: \$10.68
PST/QST: \$14.95
Total: \$239.20

Shipping To:

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

Billed To:



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 12/21/2020
Invoice #: INV58621285
Payment Terms: Due Upon Receipt
Due Date: 12/21/2020
Account Number [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/21/2020-01/20/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



INVOICE

Zoom Video Communications Inc,
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/11/2021
Invoice #: INV62496232
Payment Terms: Due Upon Receipt
Due Date: 01/11/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

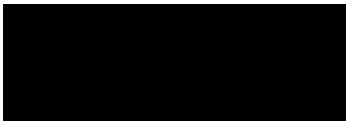
Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/11/2021-02/10/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



Coquitlam, BC

INVOICE

Invoice Number: 81165

Invoice Date: Dec 20 2020

Customer Information:

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

Shipping Method:

:

Qty	Product Description	Amount Each Hour	Amount
1	Social Media Advertising	\$200	\$200.00
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	\$200.00

Notes:

Campaign No: 135894
 Campaign: Chinese New Year
 PO Number:

Invoice No: LMP57488
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre
 ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre
 Brand: Default-Brand
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	376.00
Adjustments	0.00
Gross Amount	376.00
Agency	0.00
Net Amount	376.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.80
Pre-Paid Amount	0.00
Payment Amount Due	\$ 394.80
Payment Due Date	2/17/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Feb 11, 2021		Chinese New Year - 1/8 Page Horizontal	Chinese New Year	1/8 Page Horizontal(4.8542x3)	---	376.00	376.00	376.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20210211/LMPRIC100-ZZZZNE-20210211-A027.pdf								

Invoice No.	Invoice Date	Amount
LMP57488	2/17/2021	394.80

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 NORTH CENTRE
 CONSTITUENCY OFFICE
 300-8120 GRANVILLE AVENUE
 RICHMOND BC V7E 5P6
 CANADA

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

INVOICE NO. : 368253
 OUR ORDER NO. : 18138168
 OUR REF. NO. : 631502
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2021
 TERMS :
 TEARSHEET : 2
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 3, 21	IN CONJUNCTION WITH IO#18138169 TERESA WAT CHINESE NEW YEAR SUPP. 2021 1/4 PAGE-4C	SUPPC 1X 1	200.00	200.00	G

Sub-Total : 200.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 200.00 @5.00 % GST : 10.00
 Total : 210.00
 Balance : 210.00
 =====

** Pay immediately upon receipt of invoice **

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7884)

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

INVOICE

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

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

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



TO : RICHMOND NORTH CENTRE
CONSTITUENCY OFFICE
300-8120 GRANVILLE AVENUE
RICHMOND BC V7E 5P6
CANADA

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

INVOICE NO. : 368254
OUR ORDER NO. : 18138169
OUR REF. NO. : 631503
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2021
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
	MP CNY SUPP SPECIAL, SPECIAL PACKAGE IN CONJUNCTION WITH IO#18138168			
Feb 3, 21	TERESA WAT WECHAT MSB-900X500 2ND TO 5TH NEWS BANNER	WMSIBW 1X 1	150.00	150.00 6

Sub-Total : 150.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 150.00 @5.00 % GST : 7.50
 Total : 157.50
 Balance : 157.50
 =====

** Pay immediately upon receipt of invoice **

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7884)

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



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X
0S8

invoice

Date	invoice#
12/07/2020	20201207-1

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

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

Item	Description	Amount
AD on Wechat	2020.12	200
Xmas celebration		
	GST 5%	10
Adjust		
Total		210
	Balance Due	210



Amecon Transpacific Business
 Unit605-8477 Bridgeport Ric. V6X
 0S8

invoice

Date	invoice#
01/15/2021	20210115-1

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

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

Item	Description	Amount
AD on Wechat LNY celebration	2021.1	200
	GST 5%	10
Adjust		
Total		210
	Balance Due	210



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 455
 Date: 2021-01-14
 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 (v5_1: Feb 2) - Lunar New Year	100.00		100.00	G	100.00
1	Digital Ads (Feb 2 - Feb 15) - Complimentary	100.00	100.00		G	
	Subtotal:					100.00
	G - GST 5% GST/HST					5.00
Richmond Sentinel News Inc. GST/HST: # [Redacted]						

Shipped By:	Tracking Number:	Total Amount	105.00
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	105.00



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/11/2021
Invoice #: INV68115651
Payment Terms: Due Upon Receipt
Due Date: 02/11/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/11/2021-03/10/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

Upcoming Delivery Dates

March Monday, 8	April Monday, 5	May Monday, 3 Monday, 31
---------------------------	---------------------------	---------------------------------------



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: 03-01-21
Invoice #: 19143584 030121
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-18.13
		Payment			0.00
		Remaining Balance			-18.13
02-08-21	T210397473034	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	5.39	5.39
		GST/HST			0.27
		PST/QST			0.38
		Total			23.63
	R2105417075858	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
02-27-21	457403	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
Total New Charges					35.37

****Beginning April 1, 2021, we will be converting our variable energy surcharge to a delivery fee. Effective as of your next billing cycle, the fee will be**

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

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
-\$18.13		\$0.00		\$35.37		\$17.24

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

Upcoming Delivery Dates

January

Monday, 11

February

Monday, 8

March

Monday, 8

**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:

01-01-21

Invoice #:

19143584 010121

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			35.22
12-04-20	PEFT55517	Payment - Thank You			-23.48
12-16-20	PEFT55722	Payment - Thank You			-35.22
		Remaining Balance			-23.48
<hr/>					
12-14-20	T203497473038	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	5.09	5.09
		GST/HST			0.25
		PST/QST			0.36
		Total			23.29
	R2035817075858	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
12-30-20	448406	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
<hr/>					
Total New Charges					35.03

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

Previous Balance

\$35.22

Payment

\$58.70

+

Total New Charges

\$35.03

Pay This Amount

\$11.55



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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Bill To:



000016

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

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 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	357 EA	0.91 /EA	324.87	G
Subtotal				324.87	
GST/HST # [REDACTED] 5.000 %				324.87	16.24
Total (CAD)				341.11	

CANADIAN TIRE #610
STEVESON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:83 03/05/2021 [REDACTED] TRANS #:28
OPERATOR #: 83 Float: 001

035-8017-2 BH C-AUX ADAPTR \$ 19.99

035-7291-2 BH BT SELFIE ST \$ 20.99

SUBTOTAL \$ 40.98

GST 5% \$ 2.05

PST 7% \$ 2.87

T O T A L \$ 45.90

CT M/C TEND \$ 45.90

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

Sale 00093 3 003 35533
0045 02/09/21 

99999999

1 OB POUCHES:LETTER 3M

718103081078

78.998

Subtotal

78.99

PST 7.00%

5.53

GST 5.00%

3.95

Total

\$88.47

American Express

88.47



Final Details for Order #701-4514093-0669001

[Print this page for your records.](#)

Order Placed: February 9, 2021

Amazon.ca order number: 701-4514093-0669001

Order Total: CDN\$ 44.97

Shipped on February 12, 2021

Items Ordered

Price

1 of: *JETech Screen Protector for iPhone 11 Pro Max and iPhone Xs Max 6.5-Inch, Tempered Glass Film, 2-Pack*

CDN\$ 9.99

Sold by: PCAccessory_JETech_Authorized ([seller profile](#)) |
Manufacturer: JETech

Condition: New

1 of: *Jaorty PU Leather Stand Wallet Case for iPhone 11, Necklace Lanyard Case Cover with Card Holder Hidden Back Mirror Anti-Lost Crossbody Neck Strap for Apple 11 6.1inch, Red*

CDN\$ 15.99

Sold by: Jaorty ([seller profile](#))
Manufacturer: Jaorty

Condition: New

1 of: *Fintie Case with Built-in Pencil Holder for iPad Pro 11" 2020 & 2018 [Support 2nd Gen Pencil Charging Mode] - 360 Degree Rotating Stand Protective Cover with Auto Sleep/Wake (Jungle Night)*

CDN\$ 18.99

Sold by: Fintie ([seller profile](#))
Manufacturer: FINTIE

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express | Last digits: ██████████

Item(s) Subtotal: CDN\$ 44.97
Shipping & Handling: CDN\$ 9.80
FREE Shipping: -CDN\$ 9.80

Billing Address:

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

Total before tax: CDN\$ 44.97
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 44.97

Credit Card transactions

AmericanExpress ending in ██████████ February 12, 2021: CDN\$ 44.97
AmericanExpress ending in ██████████ February 12, 2021: CDN\$ 44.97

To view the status of your order, return to [Order Summary](#).

DOLLARAMA

3671 Westminster Hwy Unit 160

Richmond BC V7C 5V2



(604)278-0291

GST

LYSOL 600ML	059631950642	3.00	FP
LYSOL 600ML	059631950642	3.00	FP
LYSOL 600ML	059631950642	3.00	FP
HAND SANITIZER	073852027747	3.00	F
HAND SANITIZER	073852027747	3.00	F
POUCH	667888437191	1.25	FP
POUCH	667888437191	1.25	FP
POUCH	667888437191	1.25	FP
HAND SANITIZER	073852027747	3.00	F
HAND SANITIZER	073852027747	3.00	F
PLASTIC DAHLIA	667888449866	2.50	FP
HAND SANITIZER	073852027747	3.00	F
HAND SANITIZER	073852027747	3.00	F
HAND SANITIZER	073852027747	3.00	F
TISSUE WRAPPING	667888022304	1.25	FP
TISSUE WRAPPING	667888022304	1.25	FP
BASKET BAGS	667888332984	1.25	FP
BASKET BAGS	667888332984	1.25	FP
BASKET BAGS	667888332984	1.25	FP
WIRE BASKET	667888364862	4.00	FP
WIRE BASKET	667888364862	4.00	FP
WIRE BASKET	667888364862	4.00	FP
SUBTOTAL		\$54.50	
GST 5%		\$2.73	
PST 7%		\$2.35	
TOTAL		\$59.58	
AMEX		\$59.58	

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

Sale

00093 3 003 39353
0045 02/24/21  

1956761

5 OB WRITE ON 8TAB 4

718103060257 12.29 61.458

1 OB 2 BRG STANDARD

718103221382 9.998

Subtotal 71.44

PST 7.00% 5.00

GST 5.00% 3.57

Total \$80.01

CANADIAN TIRE #606
3500 NO.3 ROAD
NORTH RICHMOND, BC
604-273-2939

REG #:3 02/16/2021 [REDACTED] [REDACTED] [REDACTED] TRANS #:5
OPERATOR #: 218 Float: 001

2X899-5917-2	e \$	8.990 ea.
OB-100PC SANTZR	\$	17.98
SUBTOTAL	\$	17.98
GST 5%	\$	0.90
PST 7%	\$	1.26
T O T A L	\$	20.14
CT M/C TEND	\$	20.14



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000021

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

Invoice

Document Number [REDACTED] Date **31-Jan-2021**

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 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G

Subtotal				5.80	
GST/HST # [REDACTED]	5.000 %		5.80	0.29	
Total (CAD)				6.09	

Monthly chances to win \$1,000 PC Optimum points
1-million PC Optimum points

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的朋友推薦來大統華購物吧！

How likely are you to recommend T&T to your friends?



5.5



7.5



9.5

Visit www.storeopinion.ca or
Call 1-800-531-2928 for full contest rules.

T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C., V5M 4N8

Ph: (604) 254-9668 / Gst# [REDACTED]

01/19/21 [REDACTED]

04LANE01 SC001

GROCERY

CHINESE ORNAMENT

W \$16.88 G P

SUB TOTAL

\$16.88

GST

\$0.84

PST

\$1.18

TOTAL

\$18.90

Visa

\$18.90

Item count: 1

01/19/21 [REDACTED]

04LANE01 SC001

Trans: 113081

Terminal: 050015068-004001

MAIDA & CHEN NOTARIES
155-8040 GARDEN CI V6Y2N9
RICHMOND BC



SALE

12-23-2020

Acct #



RF

Exp Date

/

Card Type MC

Name:

A0000000041010

Mastercard

Trace # 140005

Inv. # 915

Auth # 083659

RRN 001215005

Sale

\$39.20

TOTAL

\$39.20

CBA Electrical & Security Systems

9026 Oak Street
Vancouver, BC V6P 4E9
604-263-1882

INVOICE

Date 2/27/21

Please Remit Payment By: 3/29/21

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Postal _____

Check  

Tea Off This Top Stub And Return With Payment

Page 1

RICHMOND NORTH CENTRE CONSTI
300 - 8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
	R 54956			315.00

Description	Tax	Amount
Monitoring Fee For Period APR 19, 2021 To JUN 18, 2022	Y	300.00

Remarks:

1. Payment Methods - WeChat Pay / Alipay, VISA / MasterCard / Auto Pay / Pre-Authorized Payment / Etransfer to info@cbaalarm.com (Please mark down your account # on message)
2. Please contact our office if any change (e.g. Phone Number / Contact Person / Others).

1. 付款方法 - 微信支付, 支付宝, 信用卡 (VISA / MasterCard), 銀行自動轉賬 / 電子轉賬到 info@cbaalarm.com (請標記您的帳戶編號)
2. 如要更改電話號碼或聯絡人, 請通知本公司。

GST / HST # [REDACTED] / Email: info@cbaalarm.com

CBA Electrical & Security Systems Account: [REDACTED] R 54956

Total Charges	300.00
GST Tax	15.00
Total Due	315.00

MAIDA & CHEN NOTARIES
155-8040 GARDEN CI V6Y2N9
RICHMOND BC



SALE

01-05-2021

Acct # *****



RF

Exp Date **/** Card Type AM

Name: VALUED CUSTOMER

A000000025010801

AMERICAN EXPRESS

Trace # 160002

Inv. # 921

Auth # 866274

RRN 001217002

Sale \$39.20

TOTAL \$39.20