

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wat, Teresa

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13.61</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Invoice



Customer No.	Date	Ticket #
	April 12, 2021	T1-123800

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

BILL TO:
TERESA WAT LIBERAL RICHMOND NORTH CENTRE VICTORIA, BC (604) 775-0754

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185 ,	Chamber Mug	12.15	EACH	12.15

Notes: Ordered by via email

Subtotal:	12.15
GST:	0.61
PST:	0.85
Total:	13.61

Tender:	
A/R Charge	13.61
Net tender:	13.61

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wat, Teresa

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,546.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,546.34</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

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



INVOICE

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC V8V 1X4
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 368356
 OUR ORDER NO. : 18137470
 OUR REF. NO. : 631657
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2021
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 12, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G
Feb 13, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G

	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

Paid by 6 MLAs
 CO paid \$155.40

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



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

invoice

Date	invoice#
05/0/2021	20210502-1

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

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

Item	Description	Amount
AD on Wechat LNY celebration	2021.5 Mother 's day AD	200
	GST 5%	10
Adjust		
Total		210
	Balance Due	210



INVOICE

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

Invoice Date: 03/11/2021
Invoice #: INV73673544
Payment Terms: Due Upon Receipt
Due Date: 03/11/2021
Account Number: 3008384629
Currency: CAD
Account Information:

Richmond, British Columbia
Canada

Zoom GST/HST Number: [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	03/11/2021-04/10/2021	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



INVOICE

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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/11/2021
Invoice #: INV79661459
Payment Terms: Due Upon Receipt
Due Date: 04/11/2021
Account Number: 3008384629
Currency: CAD
Account Information: [REDACTED]

[REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/11/2021-05/10/2021	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

JibJab

Invoice 12976211

Apr 1, 2021



Canada

ONLINE ADVERTISING TOOL
JibJab Membership Confirmation

Thank you for becoming a JibJab member!

Your membership started on Apr 1, 2021. It is now active and will be automatically renewed on Apr 1, 2022.

You can cancel or edit your membership or turn off auto-renew at any time by logging into "My Account" or by emailing us at help@jibjab.com.

Your credit card was billed \$24.00.

Details

Your plan:
\$24 USD per year, billed in advance, auto-renewal (\$24.00)

Next invoice date:
Apr 1, 2022

Date	Description	Amount
Apr 1, 2021 – Apr 1, 2022	\$24 USD per year, billed in advance, auto-renewal	\$24.00
	Subtotal:	\$24.00
	CO paid \$30.16 CAD	Paid: \$24.00
	Total:	\$0.00



INVOICE

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

Zoom GST/HST Number: [REDACTED] [REDACTED]

Invoice Date: May 11, 2021
Invoice #: INV85412301
Payment Terms: Due Upon Receipt
Due Date: May 11, 2021
Account Number: 3008384629
Currency: CAD
Account Information: [REDACTED]

Richmond, British Columbia [REDACTED]
Canada

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	May 11, 2021-Jun 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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wat, Teresa

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,084.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,084.37</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



**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]

000016

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

Invoice

Document Number [REDACTED] Date **31-Mar-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 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90	
GST/HST # [REDACTED]	5.000 %		2.90	0.15	
Total (CAD)				3.05	

Canada Computers
3057 Grandview Highway
Vancouver, BC V5M 2E4
778-724-0335

PST#:

GST#:

Invoice No: ARGD00044814

04/13/2021 2:17:21 PM

Cashier:

Rep:

M00139846

1 CACGC00030 15.99
C2G CAT6 Snagless UTP Cable -
Blue 30ft
PART#: 03980

Subtotal: \$15.99
PST: \$1.12
GST: \$0.80
Total: \$17.91

Remark: Web Order Id:

TRANSACTION RECORD

Canada Computers
3057 Grandview Highway
Vancouver, BC V5M 2E4
778-724-0335

PST#:

GST#:

Invoice No: ARGD00044817

04/13/2021 3:11:29 PM

Cashier:

Rep:

M00139846

1 CARJ001884 24.99
iCAN CAT6 RJ45 Patch Cable, S
nagless - 50 ft.
PART#: C6ENB-050BLU

Subtotal: \$24.99
PST: \$1.75
GST: \$1.25
Total: \$27.99

TRANSACTION RECORD

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale 00091 1 001 38324
0045 04/18/21 02:52

1940916

1 OB MESH OFFICE DESK 29.99B
718103232944

1 SHARPIE BLK FINE 5PK 6.49B
071641306653

Subtotal 36.48

PST 7.00% 2.55

GST 5.00% 1.82

Total \$40.85

American Express 40.85

TRANSACTION RECORD

save-on-foods #971
Terra Nova
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

MING PAO 11.90 G
10 @ 1.19

Sub Total \$11.90

Tax-Code	Taxable-Value	Tax-Value
GST	11.90	0.60

BALANCE DUE \$12.50
Credit \$12.50

800-568-9888

engros

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale 00093 3 003 52245
0045 04/22/21 12:17

1982211

- | | | | |
|---|----------------------|--------------|--------|
| 1 | BTS MESH FRONT BINDE | 718103380737 | 1.978 |
| 1 | FIRST AID KIT | 051119549102 | 29.998 |
| 1 | ANTIBACTERIAL HD SOA | 878108003793 | 4.498 |
| 1 | ANTIBACTERIAL HD SOA | 878108003793 | 4.498 |
| 1 | OBF FULL STAPLER/REM | 718103197427 | 9.998 |

Subtotal 50.93

PST 7.00% 3.57

GST 5.00% 2.55

Total \$57.05

American Express 57.05

TRANSACTION RECORD

COSTCO

WHOLESALE

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

7D Member

1202501 POST-ITS	11.99 GP
1165293 COPY PAPER	36.99 GP
1165293 COPY PAPER	36.99 GP
SUBTOTAL	85.97
TAX	10.32
**** TOTAL	96.29

DUPLICATE RECEIPT



Apple Richmond Centre

1597-6551 No. 3 Road

Richmond, BC V6Y 2B6

richmondcentre@apple.com

604-248-3940

www.apple.com/ca/retail/richmondcentre

Apple GST No [REDACTED]

03 April, 2021 [REDACTED]

Teresa Wat
[REDACTED]

20W USB-C POWER ADAPTER-AME

\$ 25.00

Part Number: MHJA3AM/A

Return Date: Apr. 17, 2021

For Support, Visit: www.apple.com/ca/support

USB-C to Lightning Cable (2 M)

\$ 45.00

Part Number: MKQ42AM/A

Return Date: Apr. 17, 2021

For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 70.00
GST/HST	\$ 3.50
PST/QST	\$ 4.90
Total	\$ 78.40



Details for Order #701-0087477-2889042

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

Order Placed: March 16, 2021
Amazon.ca order number: 701-0087477-2889042
Order Total: CDN\$ 84.99

Preparing for Shipment

Items Ordered

1 of: *RGB Led Video Light CRI 96+ 360° Full Color 9 Lighting Effect 3200-7500K Adjustable 1-100% Stepless Dimming for Camera Photography YouTube Studio Vlog*

Sold by: Huanqiu YouzP ([seller profile](#))

Manufacturer: LituFoto

Condition: New

Price

CDN\$
84.99

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express | Last digits: [Redacted]

Billing Address:

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

Item(s) Subtotal:	CDN\$ 84.99
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90

Total before tax:	CDN\$ 84.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total:	CDN\$ 84.99

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



ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Post-it Notes, 1-3/8" x 1-7/8", Canary Yellow, 100 Sheets Per Pad, 12 Pack Item: 11128 Estimated delivery date: April 01, 2021	1	\$11.49	\$11.49
	Cleace 75% Ethyl Alcohol Hand Sanitizer - 1L Item: 24442429 Estimated delivery date: April 01, 2021	1	\$7.99	\$7.99
	Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 761482 Estimated delivery date: April 01, 2021	1	\$57.59	\$57.59

GST/HST# 126152586

SUBTOTAL	\$77.07
SHIPPING	\$0.00
GST 5%	\$3.83
PST 7%	\$5.38
TOTAL	\$86.31

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

Join a live **Spotlight virtual event/workshop today!**

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
4/1/2021 [REDACTED]
Invoice#: RMDT2104011242550121
Sale

Disposable Gloves 3 for \$5

**TDK Plastic Disposable Gloves
3 ea @ \$5.00 /3ea Org:\$5.97 5.00^{GP}

Black Tote Bag
1 ea @ \$0.99 /ea 0.99^{GP}

Subtotal:	6.99
GST	0.30
PST	0.42
Total Receipt:	\$6.71

PAYMENT

Visa	\$6.71
Change Due	\$0.00

You saved: \$0.97

Total Items: 4

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

Sale 00093 3 003 46071
0045 03/25/21 10:31

AIR MILES Collector Number: *****
0035121

1 BROTHER TN630 BLACK	
012502638902	65.99B
Subtotal	65.99
PST 7.00%	4.62
GST 5.00%	3.30
Total	\$73.91
Visa	73.91

TRANSACTION RECORD

NO RETURN IF OPEN



Order Receipt

Order Date: 8-Apr-2021 9:18:06 AM (PST)

Order Number: [REDACTED]

Global Contract ID: 899210409951556

PO#: 226876083

Star Invoice Number: 951556

Shipment Method: TForce Distribution

Shipment Date: 9-Apr-2021

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Order Summary

Shipping Address

[REDACTED]
300-8120 Granville Ave
Richmond, BC V6Y 1P3
Canada
604-775-0754

Tracking # [REDACTED]

Product Total:	\$44.97
Shipping:	No Charge
SubTotal:	\$44.97
PST:	\$3.15
GST:	\$2.25
Order Total:	\$50.37
Credit Cards (1):	\$50.37

Qty.	SKU	Product Description	Total
3	13962209	Kingston DataTraveler G3 64GB USB 3.1 Flash Drive - Only at Best Buy	\$44.97

Package Summary



HP CE285A HP 85A 285 Black Compatible Laser Toner 2
per Combo for LaserJet Pro M1134 M1136 M1137 M1214
M1216 FREE SHIPPING

\$32 99

Quantity: 1

Web Code: 12454305

Shipping Address



300-8120 Granville Ave
Richmond, BC
V6Y 1P3 Canada

Your order has been shipped with

Canada Post

Contact



Sold and Shipped By Green Net FREE Shipping

If you have questions or if there are issues with your order, please contact the seller on your order details page.

FAQs

How can I return my order?

You can start a return with the Marketplace seller by selecting the Start a Return button on your order details page.

Can Marketplace orders be returned to Best Buy stores?

No, at this time, Best Buy Marketplace items cannot be returned to Best Buy stores.

AMAZON

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par Shenzhen Desai Technology Co., Ltd -zengzhi
No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 07 April 2021
Invoice # / N de facture: CA14EUX11QI
Total payable / Total à payer: \$20.53

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

Shenzhen Desai Technology Co., Ltd
-zengzhi
CN, 518000, China, Shenzhenshi,
Longhuaqu, Longfengyilu 554
Zhongshunshangwudasha B dong
202,
Longhuajiedao, Longyuanshequ,,
Guangdongsheng, 518000
CN

Order information / Information sur la commande

Order date / Date de commande 07 April 2021
Order # / Commande # 702-7361831-2018640
Shipment date / Date d'expédition 07 April 2021
Shipment # / Expédition # 44333909261301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
[MFi Certified] iPhone Charger 10ft, Lightning Cable 10 Foot, 2 Pack Long Durable Braided, 6 feet Nylon Metal Connector Phone Charging Cord Compatible with iPhone 10 X/XS Max/XR/8 Plus/7/6/5/SE, iPad ... (Red, 10ft) ASIN: B08XW1D1LX	1	\$15.99	\$0.00	\$0.00	\$0.00	\$15.99
Shipping charges / Frais d'expédition		\$4.54	\$0.00	\$0.00	\$0.00	\$4.54

Invoice Subtotal / Total partiel de la facture **\$20.53**

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

Sale 00093 3 003 53987
0045 04/30/21 11:10

0035121

1	OB 3X3 YLW 12PK NOTE	718103294263	10.998
	Subtotal		10.99
	PST 7.00%		0.77
	GST 5.00%		0.55
	Total		\$12.31
	Visa		12.31

TRANSACTION RECORD

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale

00093 3 003 53988

0045 04/30/21 11:10

0035121

1 BASICS GOLD

094376922394

6.99B

1 12PK ACRYLIC PAINT

4007817024164

11.99B

Subtotal

18.98

PST 7.00%

1.33

GST 5.00%

0.95

Total

\$21.26

Visa

21.26

TRANSACTION RECORD

DOLLARAMA

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

BRUSH	4.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
VISA	\$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 4.48

1

OOMOMO

JAPAN LIVING

Oomomo Aberdeen

www.oomomostore.com

1080-4151 Hazelbridge Way

Richmond, BC V6X 4J7

(604)-285-8601

GST No [REDACTED]

Receipt #: 183958

Receipt Date: 2021-05-07 1:53:28 PM

Cashier: 44758

Station: 130

ITEM CODE	PRICE	QTY	TOTAL PRICE
0624274619428	4.50	1	4.50
NOISE REDUCTION EARBUDS WI			

Sub Total \$: 4.50

TOTAL \$: 5.04

GST \$: 0.23

PST \$: 0.32

Total Qty Sold: 1

Upcoming Delivery Dates

April

Monday, 5

MayMonday, 3
Monday, 31**June**

Monday, 28

**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: 04-01-21
 Invoice #: 19143584 040121
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-16-21	PEFT57569	Previous Balance Payment - Thank You Remaining Balance			17.24 -17.24 0.00
	R2108217075858	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
03-30-21	461468	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
\$17.24

-

Payment
\$17.24

+

Total New Charges
\$11.74

=

Pay This Amount
\$11.74

Upcoming Delivery Dates

MayMonday, 3
Monday, 31**June**

Monday, 28

July

Monday, 26

**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 V6Y1P3Invoice Date: 05-01-21
Invoice #: 19143584 050121
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
04-21-21	PEFT58506	Previous Balance Payment - Thank You Remaining Balance			11.74 -11.74 0.00
	R2111317075858	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
04-29-21	465137	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
\$11.74

-

Payment
\$11.74

+

Total New Charges
\$11.74

=

Pay This Amount
\$11.74

**URBAN
BEHAVIOR**
526 URBAN BEHAVIOR
RICHMOND CENTRE
6551 NO.3 ROAD SPACE#1105
RICHMOND, BC V6Y 2B6
(604) 279-8537

Date 5/21/2021 Time 1:09 pm

Reg#	Session#	Cashier	Trans#	Store
2	3810	926183	116134	1526

SALESPERSON:
926183

Item	Qty	Price	Amount
0513-05260001-011010	1	29.99	6.00
64218076 L TECH ACCESSORIES			
80% OFF		(23.99)	
0513-05261200-101010	1	9.99	2.00
63555593 L TECH ACCESSORIES			
80% OFF		(7.99)	
0513-21903196-651010	1	9.99	2.00
64021835 L TECH ACCESSORIES			
80% OFF		(7.99)	
0513-21903195-091010	1	9.99	2.00
64021769 L TECH ACCESSORIES			
80% OFF		(7.99)	
0513-05261201-101010	1	9.99	2.00
63555601 L TECH ACCESSORIES			
80% OFF		(7.99)	

80% OFF

(6.39)

\$15.68

Subtotal	15.60
GST	0.78
PST	1.09
Total	17.47

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale 00093 3 003 57653

0045 05/15/21 12:06

AIR MILES Collector Number: *****

1940916

1 BASICS CADMIUM ORANG
094376922561 6.99B

1 BASICS CADMIUM YELLO
094376922363 6.99B

1 BASICS TITANIUM WHIT
094376922516 6.99B

1 BASICS NAPHTHOL CRIM
094376932959 6.99B

1 BASICS LIGHT GREEN P
094376922431 6.99B

1 12PK ACRYLIC PAINT
4007817024164 9.59B

Subtotal 44.54

PST 7.00% 3.12

GST 5.00% 2.23

Total \$49.89

Visa 49.89

TRANSACTION RECORD

URBAN BEHAVIOR

526 URBAN BEHAVIOR

RICHMOND CENTRE

6551 NO.3 ROAD SPACE#1105

RICHMOND, BC V6Y 2B6

(604) 279-8537

Date 5/22/2021 Time 12:09 pm

Reg#	Session#	Cashier#	Trans#	Store
2	3819	926183	116580	1526

SALESPERSON:
926183

Item	Qty	Price	Amount
0513-05260001-011010	1	29.99	6.00

64218076 L TECH ACCESSORIES

60% OFF (23.99)

0513-05261201-101010	1	9.99	2.00
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63555601 L TECH ACCESSORIES

60% OFF (7.99)

0513-05261201-101010	1	9.99	2.00
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63555601 L TECH ACCESSORIES

80% OFF (7.99)

Subtotal	10.00
GST	0.50
PST	0.70
Total	11.20

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

Sale 00093 3 003 60109
0045 05/27/21 11:03

1999338

1 DERWENT ACADEMY 4P

043100982524 9.998

Subtotal 9.99

PST 7.00% 0.70

GST 5.00% 0.50

Total \$11.19

Visa 11.19

TRANSACTION RECORD



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
Repeat Printout

Bill To: [REDACTED]

64-775-0898

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2021
Invoice Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	152 EA	0.92 /EA	139.84	G
7777000300	Flats Mailed	28 EA	2.90 /EA	81.20	G

Subtotal				221.04	
GST/HST # [REDACTED]	5.000	%	221.04	11.05	
Total (CAD)				232.09	



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]

000015

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

Invoice

Document Number [REDACTED] Date **30-Apr-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 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				7.52	
GST/HST # [REDACTED]	5.000 %		7.52	0.38	
Total (CAD)				7.90	

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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wat, Teresa

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Wat, Teresa

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members