

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

Member Name: Yao, Henry

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>\$20.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$20.00</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
-
-
-

Receipt for Your Payment to Diabetes Canada

service@intl.paypal.com <service@intl.paypal.com>

Fri 2021-04-30 11:05 AM

To: [redacted]@hotmail.com>

Hello, [redacted]



You sent a payment of \$20.00 CAD to
Diabetes Canada
(paypal.donaon@diabetes.ca)

It may take a few moments for this transaction to appear in your account.

Transaction ID

303193974J449915P

Transaction date

30-Apr-2021 11:05:09 PDT (CA)

Merchant

Diabetes Canada
paypal.donaon@diabetes.ca
416-408-7050

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

[redacted]
[redacted]
Richmond BC [redacted]
Canada

Shipping details

The seller hasn't provided any shipping details yet.

| Description | Unit price | Qty | Amount |
|---|-------------|-----|-------------|
| Let's End Diabetes " Type 2 Diabetes (T2D) Conference - | \$20.00 CAD | 1 | \$20.00 CAD |

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

Member Name: Yao, Henry

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>\$888.82</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$888.82</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
-
-
-
-

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

| Date | Invoice # |
|------------|-----------|
| 2021-02-12 | 16081 |

| Terms | Project |
|-------|---------|
| | |

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales | 1 | 350.00 | 350.00 |
| | | 5.00% | 17.50 |
| Paid by 36 MLAs CO paid \$10.20 | | | |

| | | |
|--|-------------------------|--------|
| GST No. XXXXXXXXXX | Total | 367.50 |
| | Payments/Credits | 0.00 |
| | Balance Due | 367.50 |



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/06/2021
Invoice #: INV78800978
Payment Terms: Due Upon Receipt
Due Date: 04/06/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Richmond South Centre Constituency Office
8040 Garden City Road, 130
Richmond, British Columbia V6Y1P9
Canada

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

henry.yao.mla@leg.bc.ca

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 | 04/06/2021-05/05/2021 | 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 |



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: May 6, 2021
Invoice #: INV84623908
Payment Terms: Due Upon Receipt
Due Date: May 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Richmond South Centre Constituency Office
8040 Garden City Road, 130
Richmond, British Columbia V6Y1P9
Canada

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

henry.yao.mla@leg.bc.ca

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 6, 2021-Jun 5, 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 |

Campaign No: 166727
 Campaign: May 27 ad
 PO Number:

Invoice No: LMP78002
 Invoice Date: 5/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Henry Yao MLA - Richmond South Centre
 ATTN: [REDACTED]
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 [REDACTED]
 Richmond, BC [REDACTED]
 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 | 962.84 |
| Adjustments | 0.00 |
| Gross Amount | 962.84 |
| Agency | 0.00 |
| Net Amount | 962.84 |
| Co-Op Share: 33.33% | 320.91 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 16.05 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 336.96 |
| Payment Due Date | 5/31/2021 |

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 | May 27, 2021 | | 1/2 Page IREG (Colour) | Vaccine ad | 1/2 Page IREG(6.5278x9) | --- | 962.84 | 962.84 | 962.84 |
| -- ADJUSTMENT -- | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPRIC100/2021/20210527/LMPRIC100-ZZZNE-20210527-A012.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP78002 | 5/31/2021 | 336.96 |

Invoice



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

Invoice Date: Jun 6, 2021
Invoice #: INV90206211
Payment Terms: Due Upon Receipt
Due Date: Jun 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: 8040 Garden City Road, 130
Richmond, British Columbia V6Y1P9
Canada

Purchase Order Number:

henry.yao.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 8040 Garden City Road, 130
Richmond, British Columbia V6Y1P9
Canada

[Zoom W-9](#)

henry.yao.mla@leg.bc.ca

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|--|-------------------------|-----------------------|-----------------------------|-----------------|
| Charge Name: Standard Pro Monthly | | | | |
| Quantity: 1 Unit Price: CAD20.00 | Jun 6, 2021-Jul 5, 2021 | CAD20.00 | CAD2.40 | CAD22.40 |
| | | Subtotal | | CAD20.00 |
| | | Total (Including Tax) | | CAD22.40 |
| | | Invoice Balance | | CAD0.00 |

Taxes, Fees & Other Charge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR OTHER CHARGE AMOUNT |
|----------------------|-----------------------------------|--------------|---------------|---------------------------------|
| Standard Pro Monthly | Provincial Sales Tax (PST) 7.000% | State | CAD20.00 | CAD1.40 |

Campaign No: 167912
 Campaign: Filipino Independence Day
 PO Number:

Invoice No: LMP80585
 Invoice Date: 6/15/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Henry Yao MLA - Richmond South Centre
 ATTN: [REDACTED]
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 Account No: [REDACTED]

Advertiser

Kelly Greene MLA - Richmond-Steveston
 Brand: Kelly Greene MLA - Richmond-Steveston
 [REDACTED]
 Richmond, BC [REDACTED]
 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 | 538.37 |
| Adjustments | 0.00 |
| Gross Amount | 538.37 |
| Agency | 0.00 |
| Net Amount | 538.37 |
| Co-Op Share: 33.00% | 177.66 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.88 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 186.54 |
| Payment Due Date | 7/15/2021 |

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 | Jun 10, 2021 | | 1/4 Page Vertical (Colour) | PID | 1/4 Page Vertical(4.8542x6) | --- | 538.37 | 538.37 | 538.37 |
| -- ADJUSTMENT -- | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPRIC100/2021/20210610/LMPRIC100-ZZZZNE-20210610-A004.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP80585 | 6/15/2021 | 186.54 |

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville St
Victoria, BC
V8V 1X4

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP
John Ross

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|-------------|---|-----|--------|--------|-----|
| Advertising | Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C | 1 | 600.00 | 600.00 | GST |

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

| | |
|-------------|-----------------|
| SUBTOTAL | 600.00 |
| GST @ 5% | 30.00 |
| TOTAL | 630.00 |
| BALANCE DUE | \$630.00 |

Paid \$19.69

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

| | |
|-----------|-----------|
| DATE | 20/4/2021 |
| INVOICE # | DVA/403 |
| DUE DATE | |

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email: [REDACTED]@leg.bc.ca

| DESCRIPTION | TAXED | AMOUNT |
|---|-------|--------|
| Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021 | | 400.00 |

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number 83689-6332 RT 0001

| | |
|--------------|------------------|
| Subtotal | 400.00 |
| Taxable | 20.00 |
| Tax rate | 5.000% |
| TOTAL | \$ 420.00 |

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.12

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/21/2021 | 3350 |

| Invoice To |
|---|
| New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Qty | Description | Rate | Amount |
|-----|-----------------------------|--------|--------|
| 1 | Advertisement April 09 2021 | 500.00 | 500.00 |

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

| | | |
|--------------|--|----------|
| Total | | \$525.00 |
|--------------|--|----------|

GST/HST No. XXXXXXXXXX

Paid \$16.41



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/21/2021 | 3393 |

| Invoice To |
|---|
| New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Qty | Description | Rate | Amount |
|-----|--------------------------|--------|--------|
| 1 | Advertisement April 2021 | 500.00 | 500.00 |

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

| | |
|--------------|----------|
| Total | \$525.00 |
|--------------|----------|

GST/HST No. [REDACTED]

Paid \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|--------------------------------------|-----|-----|--------|--------|
| DESCRIPTION: Vaisakhi Greetings 2021 | 1 | GST | 600.00 | 600.00 |
| DATE: April 9, 2021 | | | | |
| SIZE/TYPE: Half-Page/Full Colour | | | | |

| | |
|------------------|-----------------|
| SUBTOTAL | 600.00 |
| GST @ 5% | 30.00 |
| TOTAL | 630.00 |
| TOTAL DUE | \$630.00 |

Paid \$19.69



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|--|--------------|---------------------------------|
| | 1 | | Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST | 525.00 | 525.00 26.25 |
| COMMENTS: | | | | TOTAL | 551.25 |

Amount Paid \$17.23



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4 |

| | |
|------------|-----------|
| Date | Invoice # |
| 10/04/2021 | 18171 |

| |
|-------|
| Terms |
| |

| | |
|----------|-----|
| P.O. No. | Rep |
| | MP |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|--|--------|--------|
| 1 | HALF PAGE | 10/04/2021 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS | 725.00 | 725.00 |
| | | | GST on sales | 5.00% | 36.25 |

This Invoice EC\$761.25

| | |
|---------------------------------|-------------------------------------|
| Thanks for your business | Total Balance Due EC\$761.25 |
|---------------------------------|-------------------------------------|

GST/HST No. [REDACTED]

MLA Share: \$23.78



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 28560

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

| DATE | ACTIVITY | QTY | RATE | TAX |
|------------|---|-----|--------|-----|
| 09-04-2021 | CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad) | 1 | 500.00 | G |

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

| | |
|-------------|------------|
| Date | 2021-04-10 |
| Invoice # | 70564 |
| GST/HST No. | [REDACTED] |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| SM | | 2021-04-10 |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| 1 | Half Page (Vaisakhi Ad) GST on sales | 600.00 5.00% | 600.00 30.00 |

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

MLA Share: \$19.69

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. 2021000070
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex, Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



| DESCRIPTION | QTY | RATE | AMMOUNT |
|--|-----|--------|---------|
| Advertisement Charges For 1 insertion Apr 9 2021 | | | |
| HP | 1 | 725.00 | 725.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL Half Page Color Vaisakhi Ad | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |
| STAND AD | | | |
| SURREY BUSINESS NEWS | | | |
| Other Services | | | |

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$761.25 | \$761.25 | \$0.00 | \$761.25 |

THANKS FOR YOUR BUSINESS

MLA Share: \$23.78



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|-------------------|--|------|--------------------|---------------|
| 1 | AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21 | HPC | 600.00 | 600.00 |
| G.S.T. [REDACTED] | | | | |
| | | | SUB-TOTAL | 600.00 |
| | | | GSTTAX 5%on | 30.00 |
| | | | TOTAL | 630.00 |

MLA Share: \$19.68

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|---|------------------------|------------------------------------|
| March 19, 2021 | To Display Advertisement - Passover issue | 5 cols x 10 Inch(s) | \$1,250.00 <i>per insertion</i> |
| | Page Number(s) 19 | | |
| | holiday greetings | | |
| | | SubTotal | \$1,250.00 |
| | | taxes | \$62.50 |
| | | TOTAL | \$1,312.50 |

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid \$52.50

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

Member Name: Yao, Henry

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>\$110.31</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$110.31</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:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Canada Post / Postes Canada
PAULIK PARK RD
380-9100 BLUNDELL RD
RICHMOND, BC V6Y2E0
GST/TPS#: [REDACTED]

2021/04/03 04:44:54 [REDACTED]
CC/CC105832 W/G1 TR142294

G 5% 1@ \$11.62 \$11.62
Regular Parcel

Actual Weight 0.396kg
Volumetric Eq. 1.27
39.000cm X 39.000cm X 5.000cm
To [REDACTED]

This is your Tracking #

[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.05 \$1.05
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$12.67
GST \$0.63
TOTAL \$13.30

MasterCard \$13.30
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

SHOPPERS DRUG MART #
0228
9100 BLUNDELL RD
RICHMOND BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/04/03
TIME 3553 [REDACTED]
RECEIPT NUMBER
H84079358-001-251-015-0

PURCHASE
TOTAL

\$13.30

MASTERCARD
A0000000041010
FE88808A7EFF4EF5
0000008000-

APPROVED

AUTH# 03145Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
RICHMOND CENTRE
Richmond Centre 6060 Minoru Blvd
RICHMOND, BC V6Y2B0
GST/TPS#: [REDACTED]

| | | |
|-------------------|------------|------------|
| 2021/04/06 | [REDACTED] | [REDACTED] |
| CC/CC85715 | W/G1 | TR2592539 |
| G 5% | 1@\$9.20 | \$9.20 |
| RAT BOOKLET OF 10 | | |
| SUBTL | | \$9.20 |
| GST | | \$0.46 |
| TOTAL | | \$9.66 |
| Visa | | \$9.66 |
| Card Number | | |
| CHG. DUE | | \$0.00 |
| RND. CHG. | | \$0.00 |

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Garden in Gardens
7600 No. 5 Road, Richmond
604-233-2323

GST # [REDACTED]
DATE 04/07/2021 WED TIME [REDACTED]

| | | |
|----------------|---------|---------|
| 2X | @ 35.00 | |
| POTS T12 | | \$70.00 |
| FERTILIZER T12 | | \$7.99 |

| | |
|----------|--------------|
| SUBTOTAL | \$77.99 |
| GST | \$3.90 |
| PST | \$5.46 |
| TOTAL | \$87.35 |
| MASTER | \$87.35 |
| CLERK 1 | 000015 00000 |

GARDEN IN GARDENS
GREENHOUSE
7600 NO. 5 RD
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE: MASTERCARD
DATE 2021/04/07
TIME 2920 11:45 07
RECEIPT NUMBER
H84097167-001-886-009-0

PURCHASE
TOTAL

\$87.35

CAPITAL ONE
A0000000041010
1A0475D31662E2CF
0000008000-

APPROVED

AUTH# 05221E 01-027
THANK YOU

NO SIGNATURE REQUIRED

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

Member Name: Yao, Henry

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>\$10.62</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$10.62</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: Yao, Henry

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>\$1,416.69</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,416.69</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

Receipt

Date _____ 20 _____

Master Hung BBQ Restaurant
燒臘菜館

Master Hung BBQ Restaurant

#140 - 8780 Blundell Road, Richmond, B.C.

Tel. 604-272-3813

GST# [REDACTED]

\$ 88.

Total Amount

[Empty box for total amount]

D M Cleaners

5428 Francis road

Richmond

B.C. V7C 1K3

Tel Cell No (604) 657-0242

www.dmcleaners.ca

N0: 7378

4-29-2021

Invoice

TO : Henry Yao
Location : Blundell centre
Richmond
BC

Junk Removal \$ 225.00

G S T 5 % \$ 11.25

Total : \$ 236.25

G S T No - XXXXXXXXXX



1267710 BC LTD

1625 W 13th Ave, unite 1405
Vancouver, BC V6J2G9
7789527177
Smartmoversbc1@gmail.com

INVOICE
INV20210032

DATE
06/08/2021

DUE
On Receipt

BALANCE DUE
CAD \$0.00

BILL TO

MLA Richmond South Centre BC-010303

Henry Yao

henry.yao.MLA@leg.bc.ca

| DESCRIPTION | RATE | QTY | AMOUNT |
|---|------------|-----|------------|
| Moving 480 + 4.5× 120 = 1020 + 5%(GST)= 1071 100 deposit paid by etransfer 435 paid by cash 536+4%(transaction fee) = 557.44 paid by credit card Total : 100 + 435 + 557.44 = 1092.44 | \$1,020.00 | 1 | \$1,020.00 |

| | |
|-----------------|------------|
| SUBTOTAL | \$1,020.00 |
| TAX (5%) | \$51.00 |

Payment Instructions

E transfer smartmoversbc1@gmail.com

| | |
|--------------|-------------|
| TOTAL | \$1,071.00 |
| PAID | -\$1,071.00 |
| | 06/08/2021 |

| | |
|--------------------|-------------------|
| BALANCE DUE | CAD \$0.00 |
|--------------------|-------------------|

Paid \$1,092.44

Fw: INTERAC e-Transfer: Your money transfer to 1267710 B.C. LTD. was deposited.

Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

Sat 17-Apr-21 2:30 PM

To: [REDACTED]@leg.bc.ca>

From: [REDACTED]

Sent: April 17, 2021 1:24 PM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

Subject: INTERAC e-Transfer: Your money transfer to 1267710 B.C. LTD. was deposited.



[View in browser](#) | [Français](#)

Hi [REDACTED]

The \$100.00 (CAD) you sent to 1267710 B.C. LTD. has been successfully deposited.

Details of the Transfer:

Message: Hi [REDACTED]

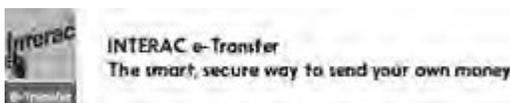
This is Amy Li, Constituency Assistant for MLA Henry Yao of Richmond South Centre. This is the \$100 deposit to secure our reservation for the morning of Thursday, April 29, 2021 at our office located at 130-8040 Garden City Rd, Richmond BC, V6Y 2N9. Please email me the confirmation email at your earliest convenience. Thank you kindly!

[REDACTED] [REDACTED] Henry.Yao.MLA@leg.bc.ca

Reference Number: CANWMsxA

Please do not reply to this email.

[FAQs](#) | This is a secure transaction 



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TRANSACTION RECORD

SMART MOVERS

109-10289 133 ST

SURREY BC

| | |
|-------------|---|
| TYPE | PURCHASE |
| ACCT | MASTERCARD |
| AMOUNT | \$557.44 |
| CARD NUMBER | *****  |
| DATE/TIME | 21/04/29 16:55:04 |
| REFERENCE # | V4218506001001061N M |
| AUTH # | 05137Z |

MASTERCARD

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

Important - retain this copy for your records

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