

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$428.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$76.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$505.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

DOLLARAMA

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

LYSOL 650ML	059631752277	3.00	FP
LYSOL 650ML	059631752277	3.00	FP
LYSOL 650ML	059631752277	3.00	FP
LYSOL 650ML	059631752277	3.00	FP
XMAS-MUG	667888175031	4.00	FP
XMAS-MUG	667888175031	4.00	FP
XMAS-MUG	667888175031	4.00	FP
XMAS DEER & BEAR	667888357253	2.50	FP
XMAS DEER & BEAR	667888357253	2.50	FP
XMAS DEER & BEAR	667888357253	2.50	FP
XMAS-GARLAND	667888204175	4.00	FP
XMAS-GARLAND	667888277285	3.50	FP
XMAS-BASKET	667888276684	4.00	FP
XMAS-BASKET	667888276684	4.00	FP
XMAS-BASKET	667888276684	4.00	FP
BASKET BAGS	667888332984	1.25	FP
SOCT TISSUE	667888358632	4.00	FP
PLAST.BAG LARGE	1067	0.08	FP
PLAST.BAG SMALL	1066	0.08	FP
SUBTOTAL		\$56.41	
GST 5%		\$2.82	
PST 7%		\$3.95	
TOTAL		\$63.18	
AMEX		\$63.18	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 63.18

CARD NUMBER: *****1000
DATE/TIME: 21/11/21 [REDACTED]
REFERENCE #: 66248284 0010014290 T
AUTHOR. #: 551163
INVOICE NUMBER: 9620

DOLLARAMA

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

HALL PLUSH	667888487073	4.00 FP
HALL PLUSH	667888486687	4.00 FP
HALL WALL DECOR	667888488742	4.00 FP
PLAST.BAG LARGE	1067	0.08 FP
SUBTOTAL		\$12.08
GST 5%		\$0.60
PST 7%		\$0.85
TOTAL		\$13.53
VISA		\$13.53

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/10/25 [REDACTED]
REFERENCE #: 66228788 0010014330 H
AUTHOR. #: 273280
INVOICE NUMBER: 2250

VISA CREDIT
A0000000031010

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$4,822.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,250.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,073.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



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 RICHMOND NORTH CENTRE CONSTITUENCY OFFICE ATTN: TERESA WAT / [REDACTED] 300 - 8120 GRANVILLE AVENUE, RICHMOND,, B.C. CANADA, V6Y 1P3	Account No.	[REDACTED]
	I/O No.	KW20210076
	Invoice No.	373498
	Date	Jul 31 2021
	Terms	C O D
	Agent No.	[REDACTED]

Description	Amount									
VANCOUVER DISPLAY + DAILY ROP RICHMOND NORTH CENTRE CONSTITUENCY OFFICE 8X8 4C ROP INSERTION ON: Jul101 *** TEARSHEET: 1 COPY	\$576.00									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$576.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$28.80</td> </tr> <tr> <td></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">CAD \$604.80</td> </tr> </table>			Subtotal	\$576.00		GST 5%	\$28.80		TOTAL	CAD \$604.80
	Subtotal	\$576.00								
	GST 5%	\$28.80								
	TOTAL	CAD \$604.80								

RICHMOND NORTH CENTRE CONSTITUENCY OFFICE
 ATTN: TERESA WAT / [REDACTED]
 300 - 8120 GRANVILLE AVENUE,
 RICHMOND,, B C
 CANADA, V6Y 1P3
 TEL: 778-228-2130

Account No.	[REDACTED]
I/O No.	KW20210076
Invoice No.	373498
Due Date	Jul 31 2021
Invoice Total	CAD \$604.80

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





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

invoice

Date	invoice#
09/01/2021	20210901-1

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

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

Item	Description	Amount
AD on Wechat	2021.9 AD	200
Mid autumn Festival		
	GST 5%	10
Adjust		
Total		210
	Balance Due	210

Invoice



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

Invoice Date: Oct 11, 2021
Invoice #: INV112186791
Payment Terms: Due Upon Receipt
Due Date: Oct 11, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 11, 2021-Nov 10, 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
-------------	----------------------------	--------------	---------------	---------------------------------

Invoice

zoom

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

Invoice Date: Sep 11, 2021
Invoice #: INV106963491
Payment Terms: Due Upon Receipt
Due Date: Sep 11, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 11, 2021-Oct 10, 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
-------------	----------------------------	--------------	---------------	---------------------------------

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 : RICHMOND NORTH CENTRE
 CONSTITUENCY OFFICE
 300-8120 GRANVILLE AVENUE
 RICHMOND BC V7E 5P6
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 371615
 OUR ORDER NO. : 18139686
 OUR REF. NO. : 632993
 CUSTOMER CODE : [REDACTED]
 DATE : September 30, 2021
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

	IN CONJUNCTION WITH IO#18139685 MP 28TH ANNI ADD ON ROP SPECIAL RATE			
Sep 21,21	TERESA WAT INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCQP 9X 7	460.00	460.00D G
	SPECIAL DISCOUNT @ 35.87%			-165.00
	plus : PST on \$ 0.00		@7.00 % PST :	295.00 0.00
	plus : GST on \$ 295.00		@5.00 % GST :	14.75
			Total :	309.75
	** Pay immediately upon receipt of invoice **		Balance :	309.75 =====

*(US Client: C\$1=US\$0.7849)



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 RICHMOND NORTH CENTRE CONSTITUENCY OFFICE ATTN: TERESA WAT / [REDACTED] 300 - 8120 GRANVILLE AVENUE, RICHMOND,, B. C. CANADA, V6Y 1P3	Account No.	[REDACTED]
	I/O No.	KW20210121
	Invoice No.	374166
	Date	Sep 30 2021
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP RICHMOND NORTH CENTRE CONSTITUENCY OFFICE 8X8 4C ROP INSERTION ON: Sep20 *** TEARSHEET: 1 COPY		\$576.00
Subtotal		\$576.00
GST 5%		\$28.80
TOTAL		CAD \$604.80

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 : 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. : 371810
 OUR ORDER NO. : 18139685
 OUR REF. NO. : 633034
 CUSTOMER CODE : [REDACTED]
 DATE : October 15, 2021
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

	IN CONJUNCTION WITH IO#18139686			
Oct 15,21	TERESA WAT	SUPA26	400.00	400.00 G
	MING PAO 28TH ANNIVERSARY SUP 9X14			
	1/2 PAGE, 4C			

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

Invoice

zoom

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

Invoice Date: Nov 11, 2021
Invoice #: INV117400404
Payment Terms: Due Upon Receipt
Due Date: Nov 11, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 11, 2021-Dec 10, 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
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INVOICE

Invoice Number: 81206

Invoice Date: Nov 18, 2021

Customer Information:

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

Shipping Method:

:

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

Notes:



Campaign No: 185159
 Campaign: Truth & Reconciliation
 PO Number:

Invoice No: LMP101728
 Invoice Date: 9/30/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	355.00
Adjustments	40.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 414.75
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No:

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	9/29/2021	9/30/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	WEB - Size 1170x150(1170x150), WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		10,000	16.00000	20.00000	200.00
--- ADJUSTMENT ---								Digital Rate \$	4.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Sep 30, 2021		Truth & Reconciliation - 1/4 Page Vertical	new file as of oct 28	1/4 Page Vertical(4.85x6)	---	195.00	195.00	195.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20210930/LMPRIC100-ZZZZNE-20210930-A011.pdf								



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 525
Date: 2021-11-25
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 (v5_24: Dec 21)	300.00	25.00	225.00	G	225.00
	Subtotal:					225.00
	G - GST 5% GST/HST					11.25
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	236.25
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	236.25

Invoice

zoom

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

Invoice Date: Dec 11, 2021
Invoice #: INV122420723
Payment Terms: Due Upon Receipt
Due Date: Dec 11, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 11, 2021-Jan 10, 2022	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
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Campaign No: 292947
 Campaign: Holiday Newsletter
 PO Number:

Invoice No: LMP123432
 Invoice Date: 12/21/2021
 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	1,020.00
Adjustments	0.00
Gross Amount	1,020.00
Agency	0.00
Net Amount	1,020.00
Invoice Tax Amount: GST Collected (Fed Tax)	51.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,071.00
Payment Due Date	1/20/2022

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	Dec 16, 2021		Holiday Season - Full Page	Christmas 6x12	Full Page(9.875x12)	--	1,020.00	1,020.00	1,020.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20211216/LMPRIC100-ZZZZNE-20211216-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP123432	12/21/2021	1,071.00



INVOICE

Invoice Number: 81207

Invoice Date: Dec 15, 2021

Customer Information:

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

Shipping Method:

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

Notes:



Member Name: Wat, Teresa MLA

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,858.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,132.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,990.57</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

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

Sale 00091 1 001 54693
0045 10/15/21

2010548
1 DBL SIDE TAPE:12.7mm 7.99B
638060269657
1 OB 26/6 STANDARD STA 3.79B
718103059862
1 PLASTIC SHPPNG BAG 0.05B
798848
1 SPLS 1TOUCH STPLR 15.39B
718103268547
Subtotal 27.22
PST 7.00% 1.91
GST 5.00% 1.36
Total \$30.49
American Express 30.49

TRANSACTION RECORD
***** [REDACTED] \$30.49
American Express H Purchase
Authorization Number 869460
0010013170 54693 66278883
10/15/21
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES45 to 20200
OR
Visit staples.ca/survey/45
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Tax Invoice

Invoice Date

October 23, 2021

Invoice no.

03218-2097500

To

@gmail.com

BAEPHusMh8

Shipping Address

300/8120 Granville Avenue

Richmond

British Columbia V6Y 1P3


Canada

Print items**250 Cards**

iAEtsYLVKsc

October 23, 2021

\$362.50 CAD

Paid with amex ••• 

Payments will be processed internationally. Additional bank fees may apply.

Shipping fee

Free

Total**\$362.50 CAD****Total charged****\$362.50 CAD**

Please retain for your records.

Canva Pty Ltd. ABN 

110 Kippax St. Surry Hills NSW 2010 Australia

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

Sold To:

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

Ship To:

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

Standard Order - Paid by Credit Card

Document Number 34028366 Order Date 2021/10/07
 Customer Ref./PO No. 2021107142725381
 Customer Ref./PO Date 2021/10/07
 Cust. No./2nd Reference No. 2000416210

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345842004 FLAG, CANADA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date Quantity 2021/10/08 1	1 EA	3.89 /EA	3.89	GP
0020	8345842002 FLAG, BRITISH COLUMBIA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date Quantity 2021/10/08 1	1 EA	3.89 /EA	3.89	GP
0030	8345842003 BASE, DESK FLAG, BASE ONLY, DESK FLAG ORDERED SEPARATELY 8345842002	2 EA	0.59 /EA	1.18	GP

Proposed delivery schedule for this material as follows:

Date	Quantity
2021/10/08	2

Sub Total				8.96
Total Shipping & Han				5.00
GST/HST # [REDACTED]	5.000	%	13.96	0.70
PST	7.000	%	13.96	0.98
Total				<u>15.64</u>

DOLLARAMA

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

SPONGE SCOURER	66788809464	1.25 FP
LETTER TRAY	091141374792	4.00 FP
LETTER TRAY	091141374792	4.00 FP
SUBTOTAL		\$9.25
GST 5%		\$0.46
PST 7%		\$0.65
TOTAL		\$10.36
AMEX		\$10.36

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 10.36

CARD NUMBER: *****1000
DATE/TIME: 21/10/01 [REDACTED]
REFERENCE #: 66228788 0010018150 T
AUTHOR. #: 521327
INVOICE NUMBER: 8206



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]

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

Invoice	
Document Number	Date
94888170	30-Sep-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 # 94888170 Bill To [REDACTED] Invoice Date 2021.09.30

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	



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]

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

Invoice

Document Number Date
94906090 **31-Oct-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 # 94906090 Bill To [REDACTED] Invoice Date 2021.10.31

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	



Invoice Number: 0090666172
Invoice Date: 2021-11-06
Shipped Date: 2021-11-06
Payment Date: 2021-11-06
Order Number: VP_Q38LX4CK

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: [REDACTED]

Billed to:
Teresa Wat
300-8120 Granville Avenue
Richmond
BC
V6Y 1P3
Canada

Shipped to:
Teresa Wat
300-8120 Granville Avenue
Richmond
BC
V6Y 1P3
Canada

Order Summary

Item	Qty	Net Amount
Large Rubber Stamp, 57 x 21 mm	1	\$16.00
	Subtotal	\$16.00
	Shipping	\$9.99
	PST	\$1.82
	GST	\$1.30
	Total	\$29.11

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

All products & services are provided by Vistaprint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company

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

REG #:60 11/10/2021 [REDACTED] TRANS #:6
OPERATOR #: 185 Float: 001

035-0387-8	BH 3' TYPC BRAI	\$	9.99
035-1591-4	BH 3' TYPE C PV	\$	6.99
	SUBTOTAL	\$	16.98
	GST 5%	\$	0.85
	PST 7%	\$	1.19
	TOTAL	\$	19.02
	CT M/C TEND	\$	19.02

CT M/C DISCOUNT

**LONDON
DRUGS**

LD RICHMOND 604 448 4811

LOOKING FOR WORK? www.londondrugs.com

	PHOTO ENLG 16X20	18.99 B
****	TAX 2.28 BAL	21.27
VF	AMEX	21.27
	XXXXXXXXXX [REDACTED]	
AUTH:	520182	
	CHANGE	.00
	(P)ST 1.33	
	(G)ST .95	

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 6

11/16/21 [REDACTED] 0011 76 0030 068914

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]



RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418

Big on Fresh, Low on Price

21-GROCERY

(3)06202033912	FROC GG DARK SIG	GHRJ	
3 @ \$6.96			20.94
06500011605	CARN HOTCHOC RCH	HRJ	4.48
(2)07017715586	TWININGS TEA	HRJ	
2 @ \$5.49			10.98
76211194967	STBKS WB VERONA	HRJ	7.99
SUBTOTAL			44.39
G=GST 5%	20.94 @ 5.000%		1.05

TOTAL 45.44

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

GLOBAL PAYMENTS MERCHANT # 5385737

Superstore
4651 No.3 Road
Richmond BC

STAKE 01557 REG 10
SLIP # 241300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # **** * EXP **/ **
Visa Credit

REF # AUTH # ISO/ACI RESP
285001001029 00069F 00 001

AID: A0000000031010

TIQ: 32A04000

DATE TIME AMOUNT
11/22/2021 \$ 45.44 CAD

APPROVED



Tax Invoice

Invoice Date

November 28, 2021

Invoice no.

03254-0100557

To



@gmail.com

BAEPHusMh8

Shipping Address

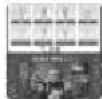
300/8120 Granville Avenue

Richmond

British Columbia V6Y 1P3

Canada

Print items



200 Cards

IAExEPSSTCs

November 28, 2021

\$312.00 CAD

Paid with Visa ****

Payments will be processed internationally. Additional bank fees may apply.

Shipping fee

Free

Total

\$312.00 CAD

Total charged

\$312.00 CAD

Please retain for your records.

Canva Pty Ltd, ABN 

110 Kippax St, Surry Hills NSW 2010 Australia

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INTERNATIONAL TRAVEL MAPS AND BOOKS
12300 Bridgeport Rd Richmond V6V1J5
Ph 604.273.1400 Fax 604.273.1488
OPEN MON-SAT, EXCEPT STATS HOLIDAYS
Please visit our online store at
<http://www.itmb.com>

Fri Oct15-21 [REDACTED]
Inv: 371782 H 00

Qty	Price Disc	Total Tax

British Columbia Wall Map Lami		
1	59.95	59.95
	Subtotal	59.95
	a GST 5%	3.00
	b PST 7%	4.20

Items	1 Total	67.15
	VISA	67.15

Please keep all your ITMB receipts!
We will NOT honour any exchanges
or returns without the original
ITMB receipt. Returns available
for globes ONLY (no maps or books)
GST# [REDACTED]



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]

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

Invoice

Document Number Date
94923975 **30-Nov-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 # 94923975 Bill To [REDACTED] Invoice Date 2021.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	69 EA	0.92 /EA	63.48	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				66.38	
GST/HST # [REDACTED]	5.000 %		66.38	3.32	
Total (CAD)				69.70	

COSTCO WHOLESALE

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

OA Member

2006185 CERAMIC TREE	39.99 GP
SUBTOTAL	39.99
TAX	4.80
**** TOTAL	44.79

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66291508/0010012870 H
AUTH #: 190717 2021/12/15
Invoice Number: 009287
Purchase - Interac
A0000002771010
8000008000

OO APPROVED - THANK YOU 001
AMOUNT: \$44.79

DOLLARAMA

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

FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
SUBTOTAL		\$32.00	
GST 5%		\$1.60	
PST 7%		\$2.24	
TOTAL		\$35.84	
AMEX		\$35.84	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 35.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/12/14 [REDACTED]
REFERENCE #: 66248284 0010012380 T
AUTHOR. #: 532548
INVOICE NUMBER: 6050

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

Sale 00075 5 005 66056
0045 12/07/21 [REDACTED]

2010548
1 SHARPIE ASST FINE 12 12.798
071641064522
1 OB:STICKIES 3X3 PD 14.998
718103294256
1 STAPLES COVERSTOCK 11.998
718103076562
1 PLASTIC SHPPNG BAG 0.058
798848
1 GRID PENCIL CS WH 2.778
5021419194635
Subtotal 42.59
PST 7.00% 2.98
GST 5.00% 2.13
Total \$47.70
American Express 47.70

TRANSACTION RECORD

***** [REDACTED] \$47.70
American Express H Purchase
Authorization Number 891010
0010013270 66056 66278887
12/07/21 [REDACTED]
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A00000025010801
0000008000

Thank you for shopping at STAPLES!

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

Sale 00093 3 003 08647
0045 12/11/21 [REDACTED]

1940916

1	H 0.5MM LEAD 2PK	065921924392	1.99B
1	FINE SIZE MP 5MM STRT	065921925276	6.99B
1	WITE OUT QUICK DRY 3	070330506039	4.39B

Subtotal 13.37

PST 7.00% 0.94

GST 5.00% 0.67

Total \$14.98

American Express 14.98

TRANSACTION RECORD

***** [REDACTED] \$14.98

American Express C Purchase

Authorization Number 823004

0010017940 8647 66278885

12/11/21 [REDACTED]

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS A000000025010801

0000008000 F800

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Wat, Teresa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$39.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$39.99</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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