

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$80.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$80.00</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:

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,508.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,304.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,812.50</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
-
-
-
-

Invoice



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

Invoice Date: Oct 6, 2021
Invoice #: INV111421453
Payment Terms: Due Upon Receipt
Due Date: Oct 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	Oct 6, 2021-Nov 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
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AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
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	Total	\$630.00
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	Payments/Credits	\$0.00
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	Balance Due	\$630.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.33

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: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA Paid 41.00

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.33

Fwd: Your Google Domains Purchase Receipt

Primary gmail <[REDACTED]@gmail.com>

Sun 2021-10-31 9:21 AM

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

Sent from my iPhone

Begin forwarded message:

From: Google Domains <domains-noreply@google.com>
Date: October 30, 2021 at 7:53:12 PM PDT
To: [REDACTED]@gmail.com
Subject: Your Google Domains Purchase Receipt
Reply-To: Google Domains <domains-noreply@google.com>



[Google Domains](#)



[Receipt for your Google Domains purchase](#)

Hello Henry [REDACTED] Yao,

Thank you for making a purchase from Google Domains.

Order:	October 30, 2021
27182607.1635648779294907.sub	7:53:09 PM PDT

Domain - henryyaomla.ca	CA\$17.00
1 year renewal	

Tax CA\$0.85

CA\$17.85

Payment method

Mastercard •••• [REDACTED]



British Columbia/Yukon Command The Royal Canadian Legion Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



Invoice



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

Invoice Date: Nov 6, 2021
Invoice #: INV116648873
Payment Terms: Due Upon Receipt
Due Date: Nov 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	Nov 6, 2021-Dec 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
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Campaign No: 186674
 Campaign: Richmond Seniors Directory
 PO Number:

Invoice No: LMP111232
 Invoice Date: 11/12/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 130-8040 Garden City Rd
 Richmond, AB V6Y 2N9
 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	990.00
Adjustments	0.00
Gross Amount	990.00
Agency	0.00
Net Amount	990.00
Co-Op Share: 33.33%	330.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 346.50
Payment Due Date	12/12/2021

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	10/15/2021	10/28/2021	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)		12,500	16.00000	16.00000	200.00
--- ADJUSTMENT ---									0.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 28, 2021		Full Page	new file as of oct 13	LMP_SUP No1_ Demi Tab - Full Page(7.5x10)	---	790.00	790.00	790.00
--- ADJUSTMENT ---									0.00

Campaign No: 284249
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP111850
 Invoice Date: 11/16/2021
 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
 4011 Bayview St
 Richmond, BC V7E 0A4
 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

	Canadian Dollars
Currency	
Base Amount	450.00
Adjustments	0.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 33.00%	148.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.43
Pre-Paid Amount	0.00
Payment Amount Due	\$ 155.93
Payment Due Date	12/16/2021

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	Nov 11, 2021		Remembrance Day - 1/2 Page Horizontal	Nov 11	1/2 Page Horizontal(9.875x6)	---	450.00	450.00	450.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20211111/LMPRIC100-ZZZZNE-20211111-A020.pdf								

Invoice No.	Invoice Date	Amount
LMP111850	11/16/2021	155.93



Invoice
72461

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

Invoicing Date 12/01/2021
Member ID [REDACTED]
Invoice Due 01/01/2022

Henry Yao
Henry Yao, MLA- Richmond South Centre
#103 - 8040 Garden City Road
Richmond, BC V6Y 2N9

Description	Qty	Rate	Amount
Annual Dues 01/01/2022 to 12/31/2022	1 00	359 00	359 00
Goods and Services Tax 01/01/2022 to 12/31/2022	1 00	17 95	17 95

GST Registration # [REDACTED]

Total:	376.95
Amt Paid:	0.00
Balance Due:	376.95

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	72461	01/01/2022	\$376.95	\$

Please verify address and provide corrections
Henry Yao
Henry Yao, MLA- Richmond South Centre
#103 - 8040 Garden City Road
Richmond, BC V6Y 2N9

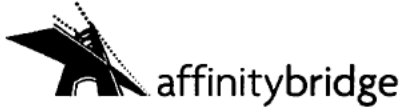
Correct Address

Make checks payable to:
Richmond Chamber of Commerce
#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

MasterCard Visa

Card No. _____ Exp. Date _____ Signature _____ Sec. Code _____

Convenient online payment option at: <http://www.richmondchamber.ca>



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6537**
Issue Date **2021/10/31**
Due Date **2021/12/06**
Summary **Website Maintenance and Support - October 2021**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/05 - Project Management / [REDACTED] Brittany Anderson domain inquiry	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/06 - Development / [REDACTED] Henry Yao MLA site launch	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/06 - Development / [REDACTED] Brittany MLA site - MailChimp integration. Communication regarding Shopify domains	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/14 - Development / [REDACTED] Murray Rankin - site review and communication of issues	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/15 - Development / [REDACTED] Henry Yao MLA - Overriding footer social media widget to allow for second Facebook button	1.50	\$150.00 CAD	\$225.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/19 - Project Management / [REDACTED] -Henry Yao follow-up work, social media/footer	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/19 - Development / [REDACTED] Henry Yao - Additional changes to footer social.	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/10/28 - Project Management / [REDACTED] investigate and respond to email service and email sent about site issues	0.50	\$150.00 CAD	\$75.00 CAD

Shared by 3 MLAs
CO paid \$590.63

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**
Amount Due \$945.00 CAD



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **6486**
 Issue Date 2021/09/30
 Due Date ✱ 2021/11/15 ✱
 Summary Website Maintenance and Support - September 2021

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Project Management / [REDACTED] -Henry Yao setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Development / [REDACTED] Testing credentials for Brittany MLA site	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/15 - Development / [REDACTED] Henry Yao - MailChimp 2FA and integration	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/23 - Project Management / [REDACTED] -Murray Rankin site setup	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/09/24 - Development / [REDACTED] Henry Yao. - Attempting 2FA login for Google domains	0.50	\$150.00 CAD	\$75.00 CAD

Shared by 3 MLAs
 CO paid \$196.88

Subtotal **\$375.00 CAD**
 GST (5%) **\$18.75 CAD**
Amount Due \$393.75 CAD

Notes

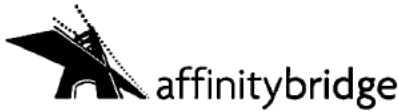
Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6373**
Issue Date **2021/08/31**
Due Date **2021/10/15**
Summary **Website Maintenance and Support - August 2021**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / ██████████ -new mla site Henry Yao	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/04 - Project Management / ██████████ -new mla jennifer whiteside	0.30	\$150.00 CAD	\$45.00 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Development / ██████████ jenniferwhiteside.ca	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/05 - Project Management / ██████████ -new mla Pam Alexis	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/06 - Development / ██████████ Harwindersandhu.ca launch	1.75	\$150.00 CAD	\$262.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/09 - Development / ██████████ Roly Russell site domain mapping fix	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/19 - Project Management / ██████████ -Pam Alexis and Henry Yao follow up	0.25	\$150.00 CAD	\$37.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / ██████████ Pam Alexis website launch	2.25	\$150.00 CAD	\$337.50 CAD ✓
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/08/26 - Development / ██████████ Tested Henry Yao's password, still not working	0.25	\$150.00 CAD	\$37.50 CAD ✓

Subtotal **\$1,170.00 CAD**
GST (5%) **\$58.50 CAD**

Amount Due \$1,228.50 CAD

Shared by 5 MLAs
CO paid \$98.44

Notes

Please note our new mailing address: 503 - 535 Thurlow Street, Vancouver, BC Canada V6E 3L2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Campaign No: 284249
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP115106
 Invoice Date: 11/30/2021
 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
 4011 Bayview St
 Richmond, BC V7E 0A4
 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

	Canadian Dollars
Currency	
Base Amount	200.00
Adjustments	0.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Co-Op Share: 33.00%	66.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.30
Payment Due Date	12/30/2021

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	11/10/2021	11/30/2021	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)		12,500	16.00000	16.00000	200.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP115106	11/30/2021	69.30

Invoice



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

Invoice Date: Dec 6, 2021
Invoice #: INV121671944
Payment Terms: Due Upon Receipt
Due Date: Dec 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	Dec 6, 2021-Jan 5, 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
-------------	----------------------------	--------------	---------------	---------------------------------

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

CO paid \$16.94

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



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 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

South Asian Link Publications Ltd

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

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 10-11-2021
 Invoice No. 2021000220
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali 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
 CO paid \$24.55

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

THANKS FOR YOUR BUSINESS



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A211002D
 Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
<p>Shared by 30 MLAs CO paid \$20.32</p>			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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 #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



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:

13053

DATE:

11/24/2021

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		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.94



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

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: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

Shared by many MLAs
CO paid \$39.78

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$362.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$52.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$414.47</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 / Bureau En Gros
045 - Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

work learn grow

00098 98 030 03620

Terminal: C727M410084
10/7/2021 [REDACTED]
Receipt #: 103620

Qty	Description	Amount
1	417634 - Letter B&W Print	0.14
1	Legal BW Print	0.15
1	417634 - Letter B&W Print	0.14
1	Legal BW Print	0.15
8	417634 - Letter B&W Print	1.12
1	417634 - Letter B&W Print	0.14
4	417634 - Letter B&W Print	0.56
4	417634 - Letter B&W Print	0.56
8	417634 - Letter B&W Print	1.12

SubTotal	4.08
GST No. [REDACTED]	0.20
PST No. [REDACTED]	0.29
Total	4.57

Value Card #: ***** [REDACTED]
Auth No.: 151139
Type: Purchase
Currency: CAD
66316539 151139 S
01 Approval

Balance remaining on card \$0.96

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. [REDACTED]



Staples Canada / Bureau En Gros
045 - Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

work learn grow

00098 98 030 05607

Terminal: C738M900466
10/7/2021 [REDACTED]
Receipt #: 105607

Qty	Description	Amount
2	417634 - Letter B&W Print	0.28
1	417634 - Letter B&W Print	0.14

SubTotal		0.42
GST No.	[REDACTED]	0.02
PST No.	[REDACTED]	0.03
Total		0.47

Value Card #: ***** [REDACTED]
Auth No.: 165027
Type: Purchase
Currency: CAD
66316539 165027 S
01 Approval

Balance remaining on card \$0.49

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. [REDACTED]



Staples Canada / Bureau En Gros
045 - Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

work learn grow

00098 98 030 02508

Terminal: C727M410085
10/1/2021 [REDACTED]
Receipt #: 102508

Qty	Description	Amount
3	417634 - Letter B&W Print	0.42

SubTotal	0.42
GST No. [REDACTED]	0.02
PST No. [REDACTED]	0.03
Total	0.47

Value Card #: ***** [REDACTED]
Auth No.: 164734
Type: Purchase
Currency: CAD
66316539 164734 S
01 Approval

Balance remaining on card \$0.53

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. [REDACTED]



Staples Canada / Bureau En Gros
 045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 08283

Terminal: C727M410051
 10/30/2021
 Receipt #: 108283

Qty	Description	Amount
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49

SubTotal 1.47
 GST No. 0.07
 PST No. 0.10
 Total 1.64

MASTER CARD #: *****
 Auth No.: 02695E
 Type: Purchase
 Currency: CAD
 66316539 0010014780 S
 01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
 With Staples brand products
 GST/HST No. [REDACTED]

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

Sale 00093 3 003 97636
 0045 10/30/21 [REDACTED]
 1940916
 1 MAGIC 1PK DISPENSERE 4.39B
 021200011139
 Subtotal 4.39
 PST 7.00% 0.31
 GST 5.00% 0.22
 Total \$4.92
 MasterCard 4.92

TRANSACTION RECORD
 ***** [REDACTED] \$4.92
 Mastercard H Purchase
 Authorization Number 03570E
 0010013310 97636 66278885
 10/30/21 [REDACTED]
 01/027 APPROVED - THANK YOU
 CAPITAL ONE A0000000041010
 0000008000

Thank you for shopping at STAPLES!

 Share your feedback for a chance to win a \$1,000 Staples Gift Card!



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

Location: RMD
 Terminal: Terminal01
 Cashier: 001
 10/30/2021 [REDACTED]
 Invoice#: RMDT2110301724470140

Sale
 Reagan 8.5x11 Document Frame PH43848-5
 2 ea @ \$8.99 /ea 13.98 GP
 Subtotal: 13.98
 GST 0.70
 PST 0.98
 Total Receipt: \$15.66

PAYMENT

MasterCard \$15.66
 Change Due \$0.00

Total Items: 2

THANKS FOR SHOPPING WITH US.
 HAVE A GOOD DAY!
 ALL SALES FINAL



Staples Canada / Bureau En Gros
045 - Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

work learn grow

00098 98 030 08489

Terminal: C727M410051
11/4/2021 [REDACTED]
Receipt #: 108489

Qty	Description	Amount
6	417634 - Letter B&W Print	0.84
1	417634 - Letter B&W Print	0.14
1	417634 - Letter B&W Print	0.14
3	417634 - Letter B&W Print	0.42
1	417634 - Letter B&W Print	0.14
1	417631 - Letter Colour Print	0.49
24	417631 - Letter Colour Print	11.76

SubTotal	13.93
GST No. [REDACTED]	0.70
PST No. [REDACTED]	0.98
Total	15.61

Value Card #: ***** [REDACTED]
Auth No.: 153341
Type: Purchase
Currency: CAD
66316539 153341 S
01 Approval

Balance remaining on card \$4.88

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. [REDACTED]

DOLLARAMA

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

XMAS-HAT	667888453177	4.00	FP
XMAS-HAT	667888453177	4.00	FP
SUBTOTAL		\$8.00	
GST 5%		\$0.40	
PST 7%		\$0.56	
TOTAL		\$8.96	
MASTERCARD		\$8.96	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.96

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/12/10 [REDACTED]
REFERENCE #: 66228788 0010017820 H
AUTHOR. #: 05594Z
INVOICE NUMBER: 540

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

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

Member Name: Yao, Henry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$65.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$28.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$93.95</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
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	 <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-102921-

Rate Per Kilometer	\$0.55
For Period	From 10/29/21 to 10/29/21
Total Kilometers	52.50
Total Reimbursement	\$28.88

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 29, 2021	 home Ackroyd Rd, Richmond	8211 Ackroyd Rd, Richmond BC	View new office space for lease	24 \$	12.93
October 29, 2021	BC	 home	Team meeting	2 \$	0.83
October 29, 2021	 home	Henry's home 8211 Ackroyd Rd, Richmond	 grab item from Henry's home	1 \$	0.72
October 29, 2021	Henry's home 8211 Ackroyd Rd, Richmond	BC	Drive back	2 \$	1.21
October 29, 2021	BC	 home	Return home	24 \$	13.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				53	\$28.88

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$2,088.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,263.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,352.25</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

A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Thu 2021-09-30 1:04 AM

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

U-Haul Moving & Storage At Se Marine Dr
1070 Se Marine Dr
Vancouver, BC V5X2V4
CANADA

██████████
8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9
CANADA

AUTOPAYMENT

Date of Invoice: 9/30/2021

Payment Due Date: 10/30/2021

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████

Your rental payment for room # AA9643C in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

████████████████████
U Haul Moving & Storage At Se Marine Dr

A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Thu 2021-09-30 1:04 AM

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

U-Haul Moving & Storage At Se Marine Dr
1070 Se Marine Dr
Vancouver, BC V5X2V4
CANADA

██████████
8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9
CANADA

AUTOPAYMENT

Date of Invoice: 9/30/2021

Payment Due Date: 10/30/2021

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████

Your rental payment for room # AA9485D in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

████████████████████
U Haul Moving & Storage At Se Marine Dr

A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Thu 2021-09-30 1:04 AM

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

U-Haul Moving & Storage At Se Marine Dr
1070 Se Marine Dr
Vancouver, BC V5X2V4
CANADA

██████████
8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9
CANADA

AUTOPAYMENT

Date of Invoice: 9/30/2021

Payment Due Date: 10/30/2021

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████

Your rental payment for room # AA2905F in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

████████████████████
U-Haul Moving & Storage At Se Marine Dr

Quick 72

Invoice Header

Server: [REDACTED]

Printed By: [REDACTED]

ID: 129071 #1

Oct 01, 21 [REDACTED] s1

1	Strawberry Iced Tea[REG]	\$4.45
1	Iced Coffee[Waves] (c)	\$3.95
1	Iced Matcha Latte[Waves]	\$4.95

Total Number of Items: 3

Subtotal	\$13.35
GST	\$0.67
Total	\$14.02
MC [4066]	\$14.02
Change	\$0.00

Waves Coffee House
Your Place to Connect


A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Sat 2021-10-30 1:04 AM


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

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AUTOPAYMENT

Date of Invoice: 10/30/2021
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CANADA

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U Haul Moving & Storage At Se Marine Dr


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
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CANADA


8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9
CANADA

AUTOPAYMENT

Date of Invoice: 10/30/2021
Payment Due Date: 11/30/2021


8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear 

Your rental payment for room # AA9643C in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.


U Haul Moving & Storage At Se Marine Dr

A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Sat 2021-10-30 1:04 AM

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

U-Haul Moving & Storage At Se Marine Dr
1070 Se Marine Dr
Vancouver, BC V5X2V4
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8040 GARDEN CITY RD
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AUTOPAYMENT

Date of Invoice: 10/30/2021
Payment Due Date: 11/30/2021

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████

Your rental payment for room # AA2905F in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

████████████████████
U Haul Moving & Storage At Se Marine Dr



Mobile [REDACTED]

Monthly charges	Sep 22 - Oct 21	\$
Bring Your Own Phone Plan		25.00
Total monthly charges		25.00
Usage summary	Ending Sep 21, 2021	
Usage type	You used	\$
Voice	Min used and min in package	713.00 min sec ✓
Msg	Messaging Bundle - inc - Sent	126 msg ✓
Total usage		0.00
Total before taxes		25.00
GS	[REDACTED]	1.25
PS	[REDACTED]	1.75
Total for Mobile	[REDACTED]	\$28.00

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear on how we bill you for these services, all voice minutes, messages and wireless data usage within Canada on our network and to a Canadian number.



Your services include:

Bring Your Own Phone Plan

- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Unlimited Cruise Calling Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

CO Paid: \$7.00

What you've changed since your last bill

You'll find all the details of the charges and credits for services you've changed on the following pages. Keep an eye out for these changes in the right column.

- For services you've added
- For services you've cancelled

Mobile [REDACTED]

Changes since your last bill		\$
Bonus 2GB/month - 15 mos	Oct 20 - Oct 21	0.00
Bonus 5GB/month - 2 Mths - ends Nov 21/21	Oct 20 - Oct 21	0.00
2GB, talk & text - BYOP	Oct 21 - Oct 21	0.97
Cancelled: Bring Your Own Phone Plan	Oct 21 - Oct 21	-0.81
Total changes since your last bill		0.16
Monthly charges		\$
	Oct 22 - Nov 21	
2GB, talk & text - BYOP		30.00
Total monthly charges		30.00
Usage summary		Ending Oct 21, 2021
Usage type	You used	\$
Voice Other Minutes	994 00 min sec	✓
Data 2GB Data	390 73 MB	✓
Msg Messaging Bundle - inc - Sent	316 msgs	✓
Total usage		0.00
Total before taxes		30.16
GS [REDACTED]		1.51
PS [REDACTED]		2.11
Total for Mobile		\$33.78

Legend: ✓ No charge

For full details of usage on this service, see page 5

So we're clear on how we'd bill you for these services, all voice minutes, messages and wireless service are billed to you when you use them in Canada on our network and on a Canadian number.

You removed some Fido Services on Oct 21. You'll see a credit for these services from Oct 21 - Oct 21 (1 day(s)).

- Your services include:**
- 2GB, Talk & Text - BYOP**
 - 2GB Data
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Call Display
 - Voicemail
 - Call Waiting
 - Conference Call
 - Data Overage Protection. Data is paused once you hit your plan's limit. To un-pause, you can add more data.

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

CO Paid \$16.89

A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Tue 2021-11-30 1:16 AM

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

U-Haul Moving & Storage At Se Marine Dr
1070 Se Marine Dr
Vancouver, BC V5X2V4
CANADA

██████████
8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9
CANADA

AUTOPAYMENT

Date of Invoice: 11/30/2021
Payment Due Date: 12/30/2021

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████

Your rental payment for room # AA9643C in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

████████████████████
U Haul Moving & Storage At Se Marine Dr

A message from U-Haul Moving & Storage At Se Marine Dr

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Tue 2021-11-30 1:16 AM

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RICHMOND, BC V6Y2N9
CANADA

AUTOPAYMENT

Date of Invoice: 11/30/2021
Payment Due Date: 12/30/2021

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████

Your rental payment for room # AA9485D in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

████████████████████
U-Haul Moving & Storage At Se Marine Dr


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U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Tue 2021-11-30 1:16 AM


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AUTOPAYMENT

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8040 Garden City Rd
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CANADA

Dear 

Your rental payment for room # AA2905F in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.


U Haul Moving & Storage At Se Marine Dr

Account number

Bill number

Bill date

Nov 21, 2021

Page

1 of 12



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$33.60

→ Don't forget to pay by Required Payment Date - **Dec 18, 2021**.

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		33.78
Your payments - thank you		-33.78
Balance brought forward		0.00
Your current bill		\$
 Mobile	See page 3 >	33.60
Total (Includes \$1.50 GST, \$2.10 PST)		33.60
Total		\$33.60

Any payments we received and processed after Nov 22, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

[REDACTED] **\$16.80**