

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$505.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$841.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,347.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Member Name: Teresa Wat

Expense Description	Christmas Celebration & Fundraising Gala tickets
Vendor	Community Mental Wellness Association of Canada
Amount	\$116.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

嘉欣超市
Grand Value Asian Supermarket
20-8251 Westminster Hwy
Richmond, BC
Tel: 604 273 9877

By Magager1 On IPOS1

Time: 2022-01-21

Garden Lucky Candy (350oz) \$12.87

利是糖

3 @ \$4.29

GST @ 5%

\$0.64

膠袋

@ \$0.05

\$0.05

Total Items: 4

TOTAL:

\$13.56

VISA:

\$13.56

CHANGE:

\$0.00

DOLLARAMA

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

WIRE BASKET	667888364862	4.00	FP
WIRE BASKET	667888364862	4.00	FP
WIRE BASKET	667888364862	4.00	FP
EASTER-2/3 PK CE	667888009077	1.25	FP
EASTER-2/3 PK CE	667888009077	1.25	FP
BOTTLE	076753107358	4.00	FP
BOTTLE	076753107358	4.00	FP
BOTTLE	076753107358	4.00	FP
GLASS MUG	667888397297	2.00	FP
SUBTOTAL		\$28.50	
GST 5%		\$1.43	
PST 7%		\$2.00	
TOTAL		\$31.93	

2022-02-08 [REDACTED]
000845 03 262208 [REDACTED]

WWW.DOLLARAMA.COM

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
DUCT TAPE	077922994632	4.00	FP
KITCHEN TOWELS	042887316263	4.00	FP
KITCHEN TOWELS	042887316263	4.00	FP
KITCHEN TOWELS	042887316263	4.00	FP
KITCHEN TOWELS	042887316263	4.00	FP
PLAST.BAG SMALL	1066	0.08	FP
SUBTOTAL		\$29.08	
GST 5%		\$1.45	
PST 7%		\$2.04	
TOTAL		\$32.57	
AMEX		\$32.57	

TYPE: PURCHASE

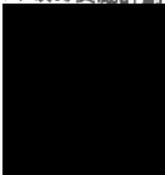
ACCT: AMERICAN EXPRESS

AMOUNT: \$ 32.57

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/02/05 [REDACTED]
REFERENCE #: 66248284 0010012200 T
AUTHOR. #: 527768
INVOICE NUMBER: 8461

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下载APP·加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



T&T Supermarket

Lansdowne Store
Unit HAJ1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4
Ph: (604) 370-2112 / Gst# [REDACTED]

02/08/22 [REDACTED]

GROCERY
JASHINE MATCHA GREEN TEA BAG
3 @ \$6.99ea.

¥ \$20.97

TOTAL

Master

Item count: 3

02/08/22 [REDACTED]

Trans: 267851

\$20.97

\$20.97

Terminal: 050015068-028007

T&T SUPERMARKET #026
8311 LANSDOWNE ROAD,
UNIT #HAJ1
LANSDOWNE CENTRE
RICHMOND, BC V6W1J8
(604) 370-2112
PURCHASE

NID: 7797928

TID: AH797928

Batch #: 636

02/08/22

AUTH #: 092362

MasterCard

***** [REDACTED] C

Total

Ref #: 171
Seq. #: 8360010011710

/

\$20.97

00 APPROVED 092362 001

2022 BC Tourism & Hospitality Conference Registration Receipt

INTERNET CREDIT CARD RECEIPT

Event
Registration: 2022 BC Tourism & Hospitality Conference

Order Date: 2022-03-03
Order Number: 3364798-E2211604
Bank Auth Code: 184954
Order Total: \$183.75
Name on Card: XXXXXXXXXX
Email Address: teresa.wat.mla@leg.bc.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "ConnectSeven Group"

Merchant Name: ConnectSeven Group
Address: 1740 Coronation Avenue Victoria
BC Canada, V8R 1X2
Phone: 1-236-508-4747
Email: registration@bctourismandhospitalityconference.com

Print and bring this ticket with you



Teresa Wat

2022 Bridge to S.U.C.C.E.S.S. Gala

Date 2022-04-23 5:00 p.m.

Section Gala Dinner Ticket \$368

PARQ JW Marriott
39 Smith Street
Vancouver, British Columbia V6B 5E7



Price
\$368.00

S-A4A43571-6
Paid



Thanks for your business.



Do you organize events?
Start selling tickets in minutes with SimpleTix!
www.SimpleTix.com

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95118

Invoice Date: Feb 12, 2022
Invoice #: INV132832116
Payment Terms: Due Upon Receipt
Due Date: Feb 12, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: CAD67.00	Feb 12, 2022-Mar 11, 2022	CAD67.00	CAD8.04	CAD75.04
		Subtotal		CAD67.00
		Total (Including Taxes, Fees & Surcharges)		CAD75.04
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$9,073.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,041.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,114.48</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



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

invoice

Date	invoice#
12/31/2021	20211231-1

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

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

Item	Description	Amount
AD on Wechat	2021.12 AD	200
Merry Christmas		
	GST 5%	10
Adjust		
Total		210
	Balance Due	210

Campaign No: 292947
 Campaign: Holiday Newsletter
 PO Number:

Invoice No: LMP126583
 Invoice Date: 12/31/2021
 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	286.00
Adjustments	0.00
Gross Amount	286.00
Agency	0.00
Net Amount	286.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 300.30
Payment Due Date	1/30/2022

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.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	12/21/2021	12/24/2021	RON - Standard Leaderboard & Big Box - ATF	WEB - Size 300x300(300x300), WEB - Size 300x50(300x50), WEB - Size 400x67(400x67), WEB - Size 600x100(600x100), WEB - Size 900x150(900x150)		14,300	20.00000	20.00000	286.00
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP126583	12/31/2021	300.30



Tax Invoice

Invoice Date
January 6, 2022

Invoice no.
03293-2833411

To



BAEPHusMh8

Shipping Address

300/8120 Granville Avenue
Richmond
British Columbia V6Y 1P3
Canada

Print items



200 Cards
iAE0ugkONS0
January 6, 2022

\$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 80 158 929 938

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2022 Canva Pty. Ltd. All rights reserved.

Campaign No: 265881
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP111862
 Invoice Date: 11/16/2021
 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	195.00
Adjustments	0.00
Gross Amount	195.00
Agency	0.00
Net Amount	195.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 204.75
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 - 1/4 Page Vertical	Senior's Directory Oct 28th	1/4 Page Vertical(4.85x6)	---	195.00	195.00	195.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20211111/LMPRIC100-ZZZZNE-20211111-A019.pdf								

Invoice No.	Invoice Date	Amount
LMP111862	11/16/2021	204.75

Campaign No: 265881
 Campaign: Remembrance day
 PO Number:

Invoice No: LMP115134
 Invoice Date: 11/30/2021
 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	200.00
Adjustments	0.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 210.00
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	11/11/2021	LMP - Standard Leaderboard - ATF & BTF	WEB - Size 1170x150(1170x150), 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
LMP115134	11/30/2021	210.00



Campaign No: 187027
 Campaign: Seniors Directory
 PO Number:

Invoice No: LMP108050
 Invoice Date: 10/31/2021
 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	780.00
Adjustments	-423.00
Gross Amount	357.00
Agency	0.00
Net Amount	357.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 374.85
Payment Due Date	11/30/2021

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	10/20/2021	10/31/2021	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		1/2 Page Horizontal	Senior's Directory Oct 28th	LMP_SUP No1_Demi Tab - 1/2 Page Horizontal(7.5x5)	---	580.00	157.00	157.00
--- ADJUSTMENT ---									Manual Adjustment -423.00

Invoice

zoom

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

Invoice Date: Jan 11, 2022
Invoice #: INV127273079
Payment Terms: Due Upon Receipt
Due Date: Jan 11, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

[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	Jan 11, 2022-Feb 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
-------------	----------------------------	--------------	---------------	---------------------------------



Campaign No: 300220
 Campaign: Teresa Wat MP - Chinese New Year
 PO Number:

Invoice No: LMP134506
 Invoice Date: 1/31/2022
 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	450.00
Adjustments	-200.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 472.50
Payment Due Date	3/2/2022

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	1/23/2022	1/31/2022	LMP - Standard Leaderboard & Big Box - ATF & BTF	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
Richmond News	Jan 27, 2022		1/4 Page Vertical	Chinese New Year	1/4 Page Vertical(4.85x6)	---	450.00	250.00	250.00
--- ADJUSTMENT ---									Feature Discount \$ -200.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2022/20220127/LMPRIC100-ZZZZNE-20220127-A014.pdf								



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 535
 Date: 2022-02-09
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Ship to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v6_02: Feb 15) - Family Day Ad	180.00	25.00	135.00	G	135.00
	Subtotal:					135.00
	G - GST 5% GST/HST					6.75
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	141.75
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	141.75

Invoice

zoom

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

Invoice Date: Feb 11, 2022
Invoice #: INV132610139
Payment Terms: Due Upon Receipt
Due Date: Feb 11, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 11, 2022-Mar 10, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



INVOICE

Invoice Number: 81208

Invoice Date: Feb 07, 2022

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 Advertising	\$200.00	\$200.00
		Subtotal:	\$200.00
		Tax:	
		Grand Total:	\$200.00

Notes:

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

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

INVOICE NO. : 373424
 OUR ORDER NO. : 18140503
 OUR REF. NO. : 633758
 CUSTOMER CODE : [REDACTED]
 DATE : January 31, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

	IN CONJUNCTION WITH IO#18140504 SPECIAL DISCOUNT			
Jan 21,22	TERESA WAT CHINESE NEW YEAR SUPP. 2022 1/2 PAGE-4C	SUPPC 1X 1	320.00	320.00D G
	SPECIAL DISCOUNT @ 21.88%			-70.02
			Sub-Total :	249.98
	plus : PST on \$ 0.00		@7.00 % PST :	0.00
	plus : GST on \$ 249.98		@5.00 % GST :	12.50
			Total :	262.48
			Balance :	262.48
				=====

** Pay immediately upon receipt of invoice **

*(US Client: C\$1=US\$0.7853)

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

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. : 373425
 OUR ORDER NO. : 18140504
 OUR REF. NO. : 633759
 CUSTOMER CODE : [REDACTED]
 DATE : January 31, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
IN CONJUNCTION WITH IO#18140503 SPECIAL PACKAGE				
Jan 21, 22	TERESA WAT WECHAT MSB 2ND TO 5TH NEWS BANNER	WMSIBW 1X 1	150.00	150.00 G

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

Total : 157.50

** Pay immediately upon receipt of invoice ** Balance : 157.50

*(US Client: C\$1=US\$0.7853)



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

invoice

Date	invoice#
1/10/2022	20220110-1

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

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

Item	Description	Amount
AD on Wechat Lunar New Year	2021.1 AD	200
	GST 5%	10
Adjust		
Total		210
	Balance Due	210

Invoice



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

Invoice Date: Mar 11, 2022
Invoice #: INV137561910
Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 11, 2022-Apr 10, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal CAD20.00

Total (Including Taxes, Fees & Surcharges) CAD22.40

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number 1382100958
Invoice Date 06-APR-2021
Payment Terms Credit Card
Purchase Order ADD059162023EDU
Order Number 7031961706
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA [REDACTED]

INVOICE

Item Details

Service Term: 06-APR-2021 to 05-MAY-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number 1401412174
Invoice Date 06-MAY-2021
Payment Terms Credit Card
Purchase Order ADD059162023EDU
Order Number 7031961706
Customer Number [REDACTED]
Currency CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-MAY-2021 to 05-JUN-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID [REDACTED]
Adobe PST ID [REDACTED]

Invoice Number	1420892958
Invoice Date	06-JUN-2021
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA [REDACTED]

INVOICE

Item Details

Service Term: 06-JUN-2021 to 05-JUL-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	1440514708
Invoice Date	06-JUL-2021
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA [REDACTED]

INVOICE

Item Details

Service Term: 06-JUL-2021 to 05-AUG-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	1460317121
Invoice Date	06-AUG-2021
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-AUG-2021 to 05-SEP-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Invoice Number	1480418961
Invoice Date	06-SEP-2021
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-SEP-2021 to 05-OCT-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	1500856708
Invoice Date	06-OCT-2021
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-OCT-2021 to 05-NOV-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	1521600662
Invoice Date	06-NOV-2021
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
RICHMOND BC
CANADA

INVOICE

Item Details

Service Term: 06-NOV-2021 to 05-DEC-2021

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	1542704942
Invoice Date	06-DEC-2021
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-DEC-2021 to 05-JAN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207464	Creative Cloud All Apps with 100GB	1	EA	25.99	25.99	12.00%	3.12	29.11

Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
GRAND TOTAL(CAD)	29.11

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID [REDACTED]
Adobe PST ID [REDACTED]

Invoice Number	1563593953
Invoice Date	06-JAN-2022
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-JAN-2022 to 05-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183106	Creative Cloud All Apps with 100GB	1	EA	38.99	38.99	12.00%	4.68	43.67

Invoice Total

NET AMOUNT(CAD)	38.99
TAXES (SEE DETAILS FOR RATES)	4.68
GST(CAD)	1.95
PST(CAD)	2.73
GRAND TOTAL(CAD)	43.67

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	2101018064
Invoice Date	06-FEB-2022
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-FEB-2022 to 05-MAR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183106	Creative Cloud All Apps with 100GB	1	EA	38.99	38.99	12.00%	4.68	43.67

Invoice Total

NET AMOUNT(CAD)	38.99
TAXES (SEE DETAILS FOR RATES)	4.68
GST(CAD)	1.95
PST(CAD)	2.73
GRAND TOTAL(CAD)	43.67

Comments:

PST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

ORIGINAL

Invoice Information

Adobe GST ID: [REDACTED]
Adobe PST ID: [REDACTED]

Invoice Number	2122546057
Invoice Date	06-MAR-2022
Payment Terms	Credit Card
Purchase Order	ADD059162023EDU
Order Number	7031961706
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
[REDACTED]
RICHMOND BC [REDACTED]
CANADA

INVOICE

Item Details

Service Term: 06-MAR-2022 to 05-APR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183106	Creative Cloud All Apps with 100GB	1	EA	38.99	38.99	12.00%	4.68	43.67

Invoice Total

NET AMOUNT(CAD)	38.99
TAXES (SEE DETAILS FOR RATES)	4.68
GST(CAD)	1.95
PST(CAD)	2.73
GRAND TOTAL(CAD)	43.67

Comments:

PST

12 Invoices Total: \$393

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Wat, Teresa

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,990.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,307.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,298.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



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
94941585	31-Dec-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 # 94941585 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	184 EA	0.92 /EA	169.28	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		17.50 %	2.31	
7777000100	(Nov/21)-Letters Mailed	122 EA	0.92 /EA	112.24	G

Subtotal				302.83
GST/HST # [REDACTED]	5.000 %		302.83	15.14
Total (CAD)				317.97

Order Confirmation

Order Number: 14683951
 Order Date: January 11, 2022
 Air Miles: [REDACTED]
 Company: Richmond North Centre
 Constituency Office

Hi [REDACTED]

We have successfully received your order. (14683951) We will email you at [REDACTED] to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

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

BILLING ADDRESS

[REDACTED]
 300-8120 Granville Avenue,
 Richmond, British Columbia
 V6Y 1P3
 Canada
 6047750754

METHOD OF PAYMENT

American Express [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with QuickStrip Closure - 10" x 13" - Brown - 100 Pack Item: 866970	1	\$28.79	\$28.79
Estimated delivery date: January 12, 2022				

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Lysol Disinfectant Spray, Spring Waterfall Scent, 539g Item: 2473318 Estimated delivery date: January 12, 2022	2	\$6.99	\$13.98
	All Clean Natural Lemon Ultra Disinfectant Wipes - 160 wipes Item: 2994354 Estimated delivery date: January 14, 2022	6	\$6.99	\$41.94

GST/HST# 126152586

SUBTOTAL	\$84.71
SHIPPING	\$0.00
GST 5%	\$4.21
PST 7%	\$5.91
TOTAL	\$94.88

Help Centre

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

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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

[Learn more about Staples Studio Coworking](#)

[Privacy Policy](#) [Terms of Service](#)

staples[®]

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

MyZone Health



Order #9148

Thank you Trix!



Your order is confirmed

You'll receive an email when your order is ready.

[Download Shop to track package](#)

Customer information

Contact information

[Redacted]

Shipping address

[Redacted]

Richmond North Centre Constituency
Office
300-8120 Granville Avenue
Richmond, BC V6V 1M7

Payment method

VISA ending with [Redacted] - \$235.18

Billing address

[Redacted]

Richmond North Centre Constituency
Office
300-8120 Granville Avenue
Richmond, BC V6V 1M7



Rapid Antigen Test (20)

\$199.99

Subtotal

\$199.99

Shipping

\$9.99

Taxes

\$25.20

Total

CAD **\$235.18**

Billing Address:

[REDACTED]
300-8120 Granville Avenue
Richmond, BC V6Y 1P3, CA

Shipping/Pickup Address:

London Drugs - #3 Road & Westminster Hwy
5971 No.3 Road
Richmond, BC V6X 2E3, CA

Products Purchased:

Description	Quantity	Price	Total
16x20 Glossy Print	2	\$18.99	\$37.98

Subtotal: \$37.98

Service fee: \$0.00

Discount: \$0.00

Shipping: \$0.00

GST/HST:

London Drugs \$1.90

GST/HST# [REDACTED]

PST: \$2.66

TOTAL: \$42.54

PAID WITH AMEX

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

Sale 00093 3 003 18208
0045 01/18/22 [REDACTED]

0035121
1 WHT LASER LABELS
067933052605 21.498
Subtotal 21.49
PST 7.00% 1.50
GST 5.00% 1.07
Total \$24.06
American Express 24.06

TRANSACTION RECORD

***** [REDACTED] \$24.06
American Express H Purchase
Authorization Number 847317
0010014730 18208 66278885
01/18/22 [REDACTED]
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000

Thank you for shopping at STAPLES!

Learn more about important COVID updates/operating hours.

COSTCO
WHOLESALE CLUB

Warehouse Account Cart

Shop

Search Costco

Delivery Postal Code [REDACTED] Change

[Back to Orders & Purchases](#)

[Account Home](#)

Orders & Purchases

Order Details

Order Number 128361029	Order Date 01/19/2022
Membership Number [REDACTED]	Payment Method VISA Visa ending [REDACTED] Expire [REDACTED]
Shipping Address [REDACTED] 300-8120 GRANVILLE AVE RICHMOND, BC V6V 1P3	Billing Address [REDACTED] RICHMOND BC [REDACTED]

For an immediate refund, including shipping and handling, simply return your purchase to your local Costco warehouse.

[Reorder Selected Items](#)

All



Honeywell - Particulate Respirator
N95 - 50 masks

Item #2633250

\$56.99

Quantity	Total
1	\$56.99

Ground

Free

Delivered on 01/21/2022

Tracking# 1Z4587OR2002539751

[Write a Review](#)

Order Summary

Subtotal (1 Items)	\$56.99
Shipping & Handling	\$0.00
GST (G)	\$0.00
HST (H)	\$0.00
PST (P)	\$3.99
GST (Q)	\$0.00
Order Total	\$60.98

You could give your people



H.S.T. # [REDACTED]

Billing Address:

Richmond North Centre Constituency Office
Teresa Wat
8210 Granville Avenue
#300
Richmond, BC V6Y 1P3

INVOICE

Remit Payment to:

Culligan Water
2153 192 St Unit #4
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: CD55388

Invoice Date: 02/11/2022

Shipped: 02/09/2022

PO No:

Customer No: [REDACTED]

Due Date: 03/13/2022

Balance: \$327.58 CAD

Location Address:

Richmond North Centre Constituency Office
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

Comments

Service Date	Description	Reference	Qty	Each	Amount
02/02/22 - 02/02/23	Rental - Water Coolers	S-CD55388	1		159.00
02/09/22	ECO FEE Coolers (BC)	S-CD55388	1		11.50
02/09/22	Install Water Cooler*	S-CD55388	1		0.00
02/09/22	Water Bottled 18L Spring - PS	S-CD55388	12	9.00	108.00
02/09/22	Water Bottled 18L Spring - PS	S-CD55388	3		0.00
02/09/22	Bottle Deposit (Dp: 3 Rt:0)	S-CD55388	3	10.00	30.00

Please include Invoice No. with your payment.

Page 1 of 1

Subtotal	\$308.50 CAD
GST	\$7.95 CAD
PST	\$11.13 CAD
Amount Due:	\$327.58 CAD

Invoice No: CD55388 **Customer No:** [REDACTED]

Ki International - Order 1310

Ki International <support@kicanada.com>

Wed 2/2/2022 11:30 AM

To: [REDACTED]>

1 attachments (12 KB)

45c48cce2e2d7fbdea1afc51c7c6ad26.png;



Thank you for your interest in Ki International products. Your order has been received and will be processed after payment is confirmed.

Order Details

Order ID: **1310**
Date Ordered: 02/02/2022
Payment Method: **PayPal**
Shipping Method: **Flat Shipping Rate**

Email: [REDACTED]
Telephone: [REDACTED]
IP Address: [REDACTED]

SHIPPING ADDRESS

[REDACTED]
Richmond North Centre Constituen
300-8120 Granville Avenue
Richmond V7E5P6
British Columbia
Canada

PAYMENT ADDRESS

[REDACTED]
Richmond North Centre Constituen
300-8120 Granville Avenue
Richmond V7E5P6
British Columbia
Canada

Product	Model	Price	Quantity	Total
ALPHA PROTECH N-95 MASKS 1 pack of 35	N95	\$75.00	1	\$75.00
		Handling Fee:		\$2.00
		Sub-Total:		\$75.00
		Flat Shipping Rate:		\$15.00
		HST:		\$11.96
		Total:		\$103.96

DOLLARAMA

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

BRISTOL BOARD	1.00 FP
SUBTOTAL	\$1.00
GST 5%	\$0.05
PST 7%	\$0.07
TOTAL	\$1.12
AMEX	\$1.12

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 1.12

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/01/26 [REDACTED]
REFERENCE #: 66308652 0010015610 T
AUTHOR. #: 588317
INVOICE NUMBER: 7230

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

REG #: 60 01/26/2022 [REDACTED] TRANS #: 163
OPERATOR #: 327 Float: 001

3X042-4608-2 @ \$ 9.990 ea.
TYPE A NES1 101 \$ 29.97
(SAVED \$ 15.00 @ 5.00 ea.)

SUBTOTAL	\$	29.97
BST 5%	\$	1.50
PST 7%	\$	2.10
TOTAL	\$	33.57
CT M/C TEND	\$	33.57

CT M/C PURCHASE
CT M/C #: ***** [REDACTED] 01/26/2022

CHIP CARD
2022/01/26 [REDACTED]
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 077196

0000000041010
Mastercard
0000008000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下载APP · 加入大统华积分奖励计划!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY

- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Lansdowne Store
Unit #A11, 8311 Lansdowne Rd., Richmond, BC V6X 3A4
Ph: (604) 370-2112 / Gst# [REDACTED]

02/03/22 [REDACTED]

BROCCERY
CANUXI FFP2 FILTERING MASK \$38.99 P

SUB TOTAL \$38.99
PST \$2.73

TOTAL \$41.72
Visa \$41.72

Item count: 1
02/03/22 [REDACTED] Terminal: 050015068-026006
Trans: 250383

T&T SUPERMARKET #026
8311 LANSDOWNE ROAD,
UNIT #A11
LANSDOWNE CENTRE
RICHMOND, BC V6V1J8
(604) 370-2112
PURCHASE

HID: 7797928
TID: AG797928
Batch #: 393
02/03/22
AUTH #: 073636
Visa
***** P
Total

Ref #: 208
Seq. #: 3930010012080

Total \$41.72
00 APPROVED 073636 001



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
94961715	31-Jan-2022
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 # 94961715 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	57 EA	0.95 /EA	54.15	G

Subtotal				54.15	
GST/HST # [REDACTED]	5.000 %		54.15	2.71	
Total (CAD)				56.86	

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1

604-288-4395
ST# 03652 OP# 009055 TE# 55 TR# C2984
TRAY 696433882128 \$5.97 E
SUBTOTAL \$5.97
GST 5.0000% \$0.50
PST 7.0000% \$0.70
TOTAL \$11.17
VISA TEND \$11.17

VISA CREDIT **** * RF 1
APPROVAL # 738259
REF # 001001787
TRANS ID - 382053114110676
AID A0000000031010
TC 4EE2666F740A814F
TERMINAL # WMTKPO13705
*NO SIGNATURE REQUIRED

02/21/22

DOLLAR SMART

YOUR BEST BUY PRICE & VALUE

DOLLAR SMART
100-4811 Hazelbridge Way
Richmond, B.C. V6X 3K7
TEL : 604-277-0072
GST [REDACTED]

Location: RMD
Terminal: Terminal01
Cashier: 001
2/20/2022 [REDACTED]
Invoice#: RMD12202201238320182
Sale

Viking Powder Free (L) Poly Gloves 500pks	
1 ea @ \$6.99 /ea	6.99
Subtotal:	6.99
GST	0.35
PST	0.49
Total Receipt:	\$7.83

PAYMENT

Visa	\$7.83
Change Due	\$0.00

Total items: 1

CANADIAN TIRE #010
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #: 4 03/02/2022 [REDACTED] TRANS #: 196
OPERATOR #: 4 Float: 001

035-1578-8	ØH 3' LGHT PVC	\$	10.99
	SUBTOTAL	\$	10.99
	GST 5%	\$	0.55
	PST 7%	\$	0.77
	TOTAL	\$	12.31
	CT M/C TEND	\$	12.31

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2022/03/02 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 013341

0000000041010

Mastercard

0000008000E800

OO APPROVED - THANK YOU OOO
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.44
e-CT 'Money':	\$	0.44
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	3.02



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
94978437	28-Feb-2022
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 # 94978437 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	133 EA	0.95 /EA	126.35	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				129.33
GST/HST # [REDACTED]	5.000 %	129.33		6.47
Total (CAD)				135.80

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>\$17.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



AUG 13, 2021

Purchase Date/Time: [Redacted] Aug 13, 2021
Total Due: \$6.00 Rate: \$6.00 For 2 Hours
Total Paid: \$6.00 Pmt. Type: CC (Swipe)
Ticket #: 00000852
S/N #: 520117100373
Setting: [Redacted]
Mach Name: Meter - [Redacted]

#*** [Redacted] MasterCard

Auth #: 033135

Thank You!
Please come again
www.impark.com

EMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

RPP2
WestPark



Trans: 002110
Paid: \$2.00
Purchase Time:
AUG 20, 2021
Licence plate:



Card: *****
Auth: 087154

Expires:
AUG 20



Thank you for Parking
With WestPark
www.westpark.com

©ST

EIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT
IMPARK**

Licence Plate Number



Expiration Date/Time



DEC 19, 2021

Purchase Date/Time: [Redacted] Dec 19, 2021
Total Due: \$4.50 Rate: \$4.50 For 1 Hour
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #: 00003310
S/N #: 500013351324
Setting: [Redacted]
Mach Name: Meter - [Redacted]

#**** [Redacted] MasterCard

Auth #: 000387

Thank You!
Please come again

MENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Started	Jan 30, 2022	[REDACTED]
Expired	Jan 30, 2022	[REDACTED]
[REDACTED]		
City of Vancouver		
Location number		[REDACTED]
License plate		[REDACTED]
Total cost		CA\$4.50
Including service charge		

For detailed receipts with tax amounts, please visit the
Receipts Site

Thank you for using PayByPhone

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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