

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

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>\$103.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$183.25</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
-
-
-

Registration confirmation for Mayor Malcolm Brodie's Annual Address & Fireside Chat 2022

[REDACTED]@richmondchamber.ca [REDACTED]@richmondchamber.ca>

Thu 2022-02-03 10:47 AM

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

MLA Henry Yao
MLA for Richmond South Centre
Richmond, BC
604-775-0891
Henry.Yao.MLA@leg.bc.ca

Thank you for registering for Mayor Malcolm Brodie's Annual Address & Fireside Chat 2022. We look forward to seeing you at ZOOM * link will be forwarded to registered attendees.

If you have any questions before the event, please call out office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

Invoice Number: 72657

Registration Item	Confirmation #	Quantity	Price
Chamber Member	70883	1	\$5.00
Attendees:	MLA Henry Yao Henry.Yao.MLA@leg.bc.ca		
		Sub-Total:	\$5.00
		Taxes:	\$0.25
		Total:	\$5.25
		Amount Paid:	\$5.25
		Amount Due:	\$0.00

INVOICE

Bill To:
Henry Yao, MLA
Henry Yao, MLA Richmond South Centre
Henry.Yao.MLA@leg.bc.ca

INVOICE # 2022-176
DATE: March 3, 2022

DESCRIPTION	AMOUNT
2022 Year of Tiger Gala – dinner ticket	\$98.00
TOTAL	\$98.00

Make cheques payable to **Rotary Club of Richmond** or payment by Interac e-Transfer to treasurer@richmondrotary.com. Please contact Jacqueline Ho, Treasurer at treasurer@richmondrotary.com if you have any questions.

THANK YOU FOR YOUR SUPPORT

Rotary 
Club of Richmond
We make good things happen

Rotary Club of Richmond was chartered in April 1962. We provide connection to like-minded leaders and friends to make good things happen. To check us out, please visit www.richmondrotary.com.

Rotary 

Rotary is an organization of business and professional persons united worldwide who provide humanitarian service, encourage high ethical standards in all vocations and help build good will and peace in the world. There are around 34,000 Rotary clubs in the world with over 1.3 million members world wide. For more information, please visit www.rotary.org.

Rotary  | RICHMOND
FOUNDATION

The purpose of the **Rotary Richmond Foundation** is to support charitable activities and projects which contribute to the improvement of health, the development of education, and the alleviation of poverty; and which respond to emergencies, urgent needs and unique concerns in the community.

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

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	\$3,812.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,838.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,650.69</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
-
-
-
-

Campaign No: 296328
 Campaign: Holiday ad
 PO Number:

Invoice No: LMP123418
 Invoice Date: 12/21/2021
 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	650.00
Adjustments	-200.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 33.33%	149.99
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.49
Payment Due Date	1/20/2022

H.S.T./G.S.T. Registration No: [REDACTED]

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Dec 16, 2021		Holiday Season - 1/2 Page Horizontal	Holiday ad	1/2 Page Horizontal(9.875x6)	---	650.00	450.00	450.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-200.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20211216/LMPRIC100-ZZZZNE-20211216-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP123418	12/21/2021	157.49

Invoice



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

Invoice Date: Jan 6, 2022
Invoice #: INV126517927
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2022
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	Jan 6, 2022-Feb 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
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Campaign No: 296328
 Campaign: Holiday ad
 PO Number:

Invoice No: LMP126549
 Invoice Date: 12/31/2021
 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: 33.33%	66.66
Invoice Tax Amount: GST Collected (Fed Tax)	3.33
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.99
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	12/17/2021	12/31/2021	RON - 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	

Invoice No.	Invoice Date	Amount
LMP126549	12/31/2021	69.99



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.94

Please make cheque payable to Korean Cultural Heritage Society

RICHMOND POVERTY REDUCTION COALITION
MEMBERSHIP APPLICATION

Individual Name <input checked="" type="checkbox"/> (First, Last) or Organization Name: <input type="checkbox"/> (indicate by Membership Type)	Henry, Yao
Mailing Address (Street, City, Province, Postal Code)	Parliament Buildings Victoria, BC V8V 1X4
Phone	604-775-0891
Email	Henry.Yao.MLA@leg.bc.ca
Membership Type (Choose applicable type)	<input checked="" type="checkbox"/> Individual (\$5.00) <input type="checkbox"/> Organization (\$25.00) - Our designated Representative will be: _____
Date	

Handwritten applications accepted. Please enclose cheque or money order for exact amount for membership type and mail to:

**Membership Director, Richmond Poverty Reduction Coalition,
% Richmond Food Bank Society,
100 - 5800 Cedarbridge Way,
Richmond, BC V6X 2A7**

Please note:

1. Completed form accompanying payment is necessary for the application process to commence.
2. To be eligible to vote at our Annual General Meeting, members must have been in good standing for at least 30 days prior to the meeting.

For Richmond Poverty Reduction Coalition Membership Director Use:

Received from: _____

Amount: _____

Date: _____ Membership Year: _____ Board: _____

Receipt: _____ Deposit: _____



Amecan Transpacific Business

Unit605 -8477 Bridgeport Ric. V6X 0S3

invoice

Date	invoice#
2/1/2022	20220201-1

GST No.	
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Bill to:
MLA Richmond South Centre
Constituency office, Ric
BC, Canada
For Web Advertising

Item	Description	Amount
AD on CNY	Wechat Ad From Jan 31 to Feb 2	200
	GST 5%	10
Adjust		
Total		210
	Balance Due	

Campaign No: 301112
 Campaign: Chinese New Year
 PO Number:

Invoice No: LMP134475
 Invoice Date: 1/31/2022
 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

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: [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	695.00
Adjustments	-245.00
Gross Amount	650.00
Agency	0.00
Net Amount	650.00
Co-Op Share: 34.00%	221.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.05
Pre-Paid Amount	0.00
Payment Amount Due	\$ 232.05
Payment Due Date	3/2/2022

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	1/27/2022	1/31/2022	RON - 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		1/2 Page Horizontal	Chinese New Year Material	1/2 Page Horizontal(9.875x6)	---	695.00	450.00	450.00
--- ADJUSTMENT ---								Feature Discount \$	-200.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-45.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2022/20220127/LMPRIC100-ZZZZNE-20220127-A013.pdf								



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

From: Apple <no_reply@email.apple.com>
Sent: Thursday, February 10, 2022 8:03:56 PM
To: Yao, Henry [REDACTED]
Subject: Your receipt from Apple



Receipt

APPLE ID

[REDACTED]

DATE

Feb. 10, 2022

ORDER ID

MQSJFNSYQW

DOCUMENT NO.

178516487963

BILLED TO
MasterCard [REDACTED]
Henry Yao

[REDACTED]
Richmond, BC [REDACTED]
CAN

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Mar. 10, 2022
LEG-iPhone-DX3DG150N72Y

\$1.29

Subtotal \$1.29

GST/HST \$0.06

PST/QST \$0.09

TOTAL

\$1.44

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.77

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

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

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

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

AMOUNT ENCLOSED

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Invoice



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

Invoice Date: Feb 6, 2022
Invoice #: INV131840701
Payment Terms: Due Upon Receipt
Due Date: Feb 6, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 6, 2022-Mar 5, 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
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From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6863**
 Issue Date 2022/02/28
 Due Date 2022/04/11
 Summary Website Maintenance and Support - February 2022

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 - 2022/01/05 - Development / [REDACTED] Henry Yao - JetPack testing	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/01/21 - Project Management / [REDACTED] FB adds for Grace Lore	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/01/25 - Development / [REDACTED] Launched Brittany Anderson MLA site	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/02/02 - Development / [REDACTED] FB ads review, Grace Lore's office	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/02/10 - Development / [REDACTED] Creating Anna's user account, [REDACTED] <i>Brittany Anderson</i>	0.50	\$150.00 CAD	\$75.00 CAD

Subtotal **\$375.00 CAD**

GST (5%) **\$18.75 CAD**

Amount Due \$393.75 CAD

CO share \$39.37

Notes

Please note our new mailing address: 1350 Burrard Street, Suite #393, Vancouver, BC Canada V6Z 0C2

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]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

6582

Issue Date

2021/11/30

Due Date

2021/12/30 (Net 30)

Summary

Websites Maintenance and Support - November
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 - 2021/11/01 - Project Management / [REDACTED]: Henry Yao additional requests	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/11/05 - Project Management / [REDACTED]: new maintenance launches follow up	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/11/29 - Development / [REDACTED]: Change portrait photo, attempted to update footer, Henry Yao MLA	1.50	\$150.00 CAD	\$225.00 CAD

Subtotal **\$337.50 CAD**

GST (5%) **\$16.88 CAD**

Amount Due \$354.38 CAD

Invoice



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

Invoice Date: Mar 6, 2022
Invoice #: INV136752193
Payment Terms: Due Upon Receipt
Due Date: Mar 6, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 6, 2022-Apr 5, 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

Campaign No: 306507
 Campaign: Mental health
 PO Number:

Invoice No: LMP143298
 Invoice Date: 2/28/2022
 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	450.00
Adjustments	0.00
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	3/30/2022

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Feb 24, 2022		1/4 Page Vertical	mental health - NDP	1/4 Page Vertical(4.85x6)	---	450.00	450.00	450.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2022/20220224/LMPRIC100-ZZZZNE-20220224-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP143298	2/28/2022	472.50

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

Member Name: Yao, Henry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$414.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$423.14</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)
 -
 -
 -
 -

DOLLARAMA

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

PADDED ENVELOPES	667888223527	1.25	FP
DOCUMENT FRAME	667888078486	26.00	FP
13 @ 2.00			
PLAST.BAG LARGE	1067	0.08	FP
SUBTOTAL		\$27.33	
GST 5%		\$1.37	
PST 7%		\$1.91	
TOTAL		\$30.61	
MASTERCARD		\$30.61	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 30.61

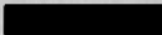
CARD NUMBER:	***** [REDACTED]
DATE/TIME:	22/01/22 [REDACTED]
REFERENCE #:	66228788 0010013980 H
AUTHOR. #:	03097Z
INVOICE NUMBER:	7035

BEST BUY #941

The tech you need at the prices
you'll love.

Lansdowne Center, Richmond

Keep your receipt



Val #: 0267-6451-3981-4710

0941 012 3043 02/01/22



SALES

15264681 OPS-TPL-100 149.99
DP 180LED LIGHT KIT

SUBTOTAL 149.99
GST CA 7.50
PST BC 10.50

TOTAL 167.99

Canada Post/Postes Canada
RICHMOND STN MAIN
7871 WESTMINSTER HWY
RICHMOND, BC V6Y 1A0
GST/TPS# [REDACTED]

DUPLICATE/en duplicata

2022/02/18
CC104620

W/G 1

G/S \$4.44
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.296 kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP [REDACTED]

SUBTL/SOUS-TOTAL \$4.44
GST/TPS \$0.22
TOTAL \$4.66

MasterCard \$4.66

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./ Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

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

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site son

dagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

Track your item by web or mobile app: Some exceptions apply./

Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

TRANSACTION RECORD

RICHMOND STN MAIN
7871 WESTMINSTER HWY
RICHMOND, BC V6Y 1A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 4.66

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2022-02-18 [REDACTED]
REFERENCE #: 66322554 0010013050 H
AUTH #: 09383Z
MASTERCARD
A0000000041010
0000008001

INVOICE NUMBER 295293

01 Approved - Thank You 027

FF / DT 21

IMPORTANT - retain this copy for your records

CUSTOMER COPY



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

work learn grow

00098 98 030 06710

Terminal: C727M410085
2/18/2022 [REDACTED]
Receipt #: 106710

Qty	Description	Amount
1	417631 - Letter Colour Print	0.49

SubTotal	0.49
GST No. [REDACTED]	0.02
PST No. [REDACTED]	0.03
Total	0.54

Value Card #: ***** [REDACTED]
Auth No.: 104621
Type: Purchase
Currency: CAD
66316539 104621 S
01 Approval

Balance remaining on card [REDACTED]

IMPORTANT - retain this copy for your records

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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 06066

Terminal: C727M410084
1/28/2022 [REDACTED]
Receipt #: 106066

Qty	Description	Amount
1	417631 - Letter Colour Print	0.49

SubTotal	0.49
GST No. [REDACTED]	0.02
PST No. [REDACTED]	0.03
Total	0.54

Value Card #: ***** [REDACTED]
Auth No.: 112906
Type: Purchase
Currency: CAD
66316539 112906 S
01 Approval

Balance remaining on card [REDACTED]

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

Canada Post/Postes Canada
RICHMOND STN MAIN
7871 WESTMINSTER HWY
RICHMOND, BC V6Y 1A0
GST/TPS# [REDACTED]

2022/01/28
CC104620

W/D 1

G/S \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.311 kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S -\$1.94
PRE-AFF POST-PARCEL/AFFR PRE-APPD-COL D

Affixed postage/Frais
d'affranchissement: \$1.94

SUBTL/SOUS-TOTAL \$3.15
GST/TPS \$0.16
TOTAL \$3.31

MasterCard \$3.31

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada

TRANSACTION RECORD

RICHMOND STN MAIN
7871 WESTMINSTER HWY
RICHMOND, BC V6Y 1A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 3.31

CARD NUMBER: [REDACTED]
DATE/TIME: 2022-01-28 [REDACTED]
REFERENCE #: 66322554 0010019790 H
AUTH #: 08339Z
MASTERCARD
A0000000041010
000000B001

INVOICE NUMBER 263098

01 Approved - Thank You 027

FF / DT 21

IMPORTANT - retain this copy for
your records

CUSTOMER COPY



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

work learn grow

00098 98 030 07146

Terminal: C727M410084
3/10/2022 [REDACTED]
Receipt #: 107146

Qty	Description	Amount
1	417634 - Letter B&W Print	0.14
2	417634 - Letter B&W Print	0.28
1	417631 - Letter Colour Print	0.49

SubTotal	0.91
GST No. [REDACTED]	0.05
PST No. [REDACTED]	0.06
Total	1.02

Value Card #: ***** [REDACTED]
Auth No.: 171211
Type: Purchase
Currency: CAD
66316539 171211 S
01 Approval

Balance remaining on card [REDACTED]

IMPORTANT - retain this copy for your
records

CUSTOMER COPY

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

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

Member Name: Yao, Henry

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$93.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$77.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$171.23</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
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-092921-DL

Rate Per Kilometer	\$0.55
For Period	From 9/3/21 to 9/29/21
Total Kilometers	[REDACTED]
Total Reimbursement	[REDACTED]

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 3, 2021	[REDACTED] home	[REDACTED] home	Canadian Community Action & Restorative Empowerment Society	1 \$	0.66
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
September 3, 2021	[REDACTED] home	[REDACTED] home	"	1 \$	0.66
September 10, 2021	[REDACTED] home	[REDACTED] home	EDUC Playground Announcement	1 \$	0.66
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
September 10, 2021	[REDACTED] home	[REDACTED] home	"	1 \$	0.66
September 29, 2021	[REDACTED] home	[REDACTED] home	Richmond City Centre Community Police Office Opening	1 \$	0.66
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
September 29, 2021	[REDACTED] home	[REDACTED] home	"	1 \$	0.66
				\$	-
				\$	-
				\$	-
				[REDACTED]	[REDACTED]

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.

CO Paid: \$3.96

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

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	\$3,352.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$2,872.54)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$479.71</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

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


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

Thu 2021-12-30 1:02 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

ADDRESS SERVICE REQUESTED


8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9
CANADA

AUTOPAYMENT

Date of Invoice: 12/30/2021
Payment Due Date: 1/30/2022


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

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

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

Thu 2021-12-30 1:02 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

ADDRESS SERVICE REQUESTED

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

AUTOPAYMENT

Date of Invoice: 12/30/2021
Payment Due Date: 1/30/2022

██████████
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 2021-12-30 1:02 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

ADDRESS SERVICE REQUESTED

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

AUTOPAYMENT

Date of Invoice: 12/30/2021
Payment Due Date: 1/30/2022

██████████
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



Mobile

Monthly charges

Bonus 2GB/month - 15 mos.	Nov 22 - Dec 21	0.00
2GB, Talk & Text - BYOP	Dec 22 - Jan 21	30.00
Total monthly charges		30.00

Usage summary

Ending Dec 21, 2021

Usage type	You used	\$
Voice	Min. used and incl. in package	1089:00 min:sec
Data	2GB Data	2.00 GB
	Bonus 2GB/month - 15 mos.	629.31 MB
	Data Bytes (2 session(s))	636.72 MB
Msg	Messaging Bundle - Incl - Sent	105 msgs
Total usage		0.00

Total before taxes

30.00

GST	1.50
PST	2.10

CO Paid: \$16.80

Total for Mobile \$33.60

Legend: ✓ No charge

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Your services include:

2GB, Talk & Text - BYOP

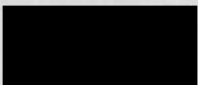
- 2GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you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

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

Your data usage trends



MOBILE CARE



Sale # 1621 January 16, 2022

Item	Qty	Amount
Non-inventory product	1	\$ 30.00
	Subtotal	\$ 30.00
	GST	\$ 1.50
	PST	\$ 2.10
	Total	\$ 33.60
	MASTERCARD	\$ 33.60
	Total tender	\$ 33.60

01 APPROVED - THANK YOU 027

MASTERCARD
 Type Purchase
 Card # ****
 Date January 16, 2022
 Reference E18222950010290100 H
 Auth ID 04935E
 App name CAPITAL ONE
 EMV AID A0000000041010
 ARQC TVR 0000008000
 ARQC 55F5B233ED9: 2374
 Amount \$ 33.60

No signature transaction

NO RETURNS
 ONLY EXCHANGE WITHIN 7 DAYS
 \$10 replacement fees to be charged under screen protector warranty

MOBILE CARE
 .BC, CA

CUSTOMER COPY

retain this copy for your records



Apple Richmond Centre
 1597-6551 No. 3 Road
 Richmond, BC V6Y 2B6
 richmondcentre@apple.com
 604-248-3940
 www.apple.com/ca/etail/richmondcentre
 Apple GST No

16 January, 2022
 Thank You

APPLE PENCIL 2ND GEN-AME \$ 169.00
 Part Number: MU8F2AM/A
 Serial Number: HJTG34LJJKM9
 Return Date: Jan. 30, 2022

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

IPHONE 11 SILICONE CASE WHITE \$ 55.00
 -ZML
 Part Number: MWVX2ZM/A
 Return Date: Jan. 30, 2022

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

Sub-Total	\$ 224.00
GST/HST	\$ 11.20
PST/QST	\$ 15.68
Total	\$ 250.88

Payment Method

Amount Paid Via CAPITAL ONE (Chip) \$ 250.88

 06626E

Please debit my account **** by \$ 250.88 (Sale)
 Application ID: A0000000041010
 Terminal ID: xxxx0083
 Application PAN Sequence Number: 01
 APPROVED
 TVR : 0000008000
 TSI : E800
 Verified by PIN.



http://www.apple.com/legal/sales_policies/retail.html

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

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

Sun 2022-01-30 1:02 AM

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

Cc: 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

ADDRESS SERVICE REQUESTED

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

AUTOPAYMENT

Date of Invoice: 1/30/2022

Payment Due Date: 2/28/2022

██████████
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>

Sun 2022-01-30 1:02 AM

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

Cc: 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

ADDRESS SERVICE REQUESTED

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

AUTOPAYMENT

Date of Invoice: 1/30/2022

Payment Due Date: 2/28/2022

██████████
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

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

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

Sun 2022-01-30 1:02 AM

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

Cc: 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

ADDRESS SERVICE REQUESTED

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

AUTOPAYMENT

Date of Invoice: 1/30/2022

Payment Due Date: 2/28/2022

██████████
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

Account number

Bill number

Bill date

Jan 21, 2022

Page

1 of 11



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 - **Feb 17, 2022.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill 33.60

Your payments - thank you -33.60

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 Jan 22, 2022 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 >

CO Paid: \$16.80

Customer Receipt No. 845058-122067-259221

8040 GARDEN CITY RD
RICHMOND, BC V6Y2N9

Friday - 2/18/2022 - 12:02:36 PM
U-HAUL MOVING & STORAGE AT SE MARINE DR,
845058
1070 SE MARINE DR
VANCOUVER, BC V5X2V4
(604) 325-6526

Permit No. [REDACTED]

Manage Your Account Online Sign-in or create an account at: uhaul.com/signin/

ROOM	DESCRIPTION	THRU	PAID	AMOUNT
AA2905F	(1) - 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	3/29/2022	[X]	\$119.95
AA9485D	(1) - 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	3/29/2022	[X]	\$119.95
AA9643C	(1) - 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	3/29/2022	[X]	\$119.95

Sub Total: \$359.85

Tax: \$43.20

GST: \$18.00

PST: \$25.20

Charge Total: \$403.05

***** [REDACTED] Master Card \$403.05
07095Z

Payment Total: \$403.05

Change Due: \$0.00

Account Balance: \$0.00

X

Customer's Signature

X

Employee's Signature [REDACTED]

Tim Hortons.

Restaurant #4213
8771 Lansdowne Road
Richmond, BC V6X 3V8

Take Out
Order #: 298

1 LG Original Blend \$2.02
1 Double Double

Subtotal:

GST:

Total Tax:

Grand Total:

Mastercard:

Change Due:

Cashier: SHIFT 1

\$0.00

CO Paid: \$2.12

HST #:

01-27-2022

Receipt #: 204236102

Order ID: 204490002

1 coffee
for CA

Account number

Bill number

Bill date

Feb 21, 2022

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 - **Mar 20, 2022.**

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill 33.60

Your payments - thank you Jan 25 -33.60

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 Feb 22, 2022 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 >

CO Paid: \$16.80



Member Name: Yao, Henry MLA

Description	Credit
Vendor	DM Cleaners
Amount	\$236.25
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Yao, Henry MLA

Description	Credit
Vendor	Smart Movers
Amount	\$1092.44
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Yao, Henry MLA

Description	Credit
Vendor	UHaul Storage
Amount	\$3090.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.