

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <hr/> <hr/> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,972.90</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,972.90</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Invoice

zoom

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

Invoice Date: Apr 11, 2022
Invoice #: INV142678155
Payment Terms: Due Upon Receipt
Due Date: Apr 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]

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[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 | Apr 11, 2022-May 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 |

Invoice

zoom

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

Invoice Date: May 11, 2022
Invoice #: INV147657328
Payment Terms: Due Upon Receipt
Due Date: May 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 | May 11, 2022-Jun 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 |

Campaign No: 308504
 Campaign: 2022 Feature Campaign
 PO Number:

Invoice No: LMP158985
 Invoice Date: 4/19/2022
 Sales Rep(s):
 Order Contact: Trix Chan

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 | 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 | 5/19/2022 |

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 | Apr 14, 2022 | | 1/4 Page Vertical | Easter - Teresa Wat | 1/4 Page Vertical (4.85x6) | --- | 450.00 | 450.00 | 450.00 |
| -- ADJUSTMENT -- | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPRIC100/2022/20220414/LMPRIC100-ZZZZNE-20220414-A006.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP158985 | 4/19/2022 | 472.50 |



INVOICE

Invoice Number: 81210

Invoice Date: Apr 10, 2022

Customer Information:

| Billing Address: | | Event Address: | |
|------------------------|-----------------------|----------------|--|
| Company: | | Company: | |
| Name: | Richmond North Centre | Name: | |
| <small>Address</small> | 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: |
| |



Campaign No: 308504
 Campaign: 2022 Feature Campaign
 PO Number:

Invoice No: LMP161805
 Invoice Date: 4/29/2022
 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 | 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 | 5/29/2022 |

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 | 4/21/2022 | 4/30/2022 | RON (Geo LMP) - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner | 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 --- | | | | | | | Digital Rate \$ | 0.00 | |



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

invoice

| | |
|------------|------------|
| Date | invoice# |
| 05/12/2022 | 20220512-1 |

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

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

| Item | Description | Amount |
|---------------------------|-------------------------|------------|
| AD on Wechat | 2021.5 Mother 's day AD | 200 |
| Monther' sDay celebration | | |
| | | |
| | | |
| | GST 5% | 10 |
| Adjust | | |
| | | |
| Total | | 210 |
| | Balance Due | 210 |

Invoice

zoom

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

Invoice Date: Jun 11, 2022
Invoice #: INV152431688
Payment Terms: Due Upon Receipt
Due Date: Jun 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 | Jun 11, 2022-Jul 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 |



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 560
Date: 2022-06-03
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Teresa Wat Office
██████████
300 - 8120 Granville Avenue
Richmond, BC V6Y 1P3

Ship to:

MLA Teresa Wat Office
██████████
300 - 8120 Granville Avenue
Richmond, BC V6Y 1P3

Business No.: ██████████

| Quantity | Description | Base Price | Disc. % | Unit Price | Tax | Amount |
|---|-------------------------------|------------|---------|------------|-----|--------|
| 1 | Full Page Ad (v6_11: June 21) | 300.00 | 25.00 | 225.00 | G | 225.00 |
| | Subtotal: | | | | | 225.00 |
| | G - GST 5% GST/HST | | | | | 11.25 |
| Richmond Sentinel News Inc. GST/HST: # ██████████ | | | | | | |

| | | | |
|-----------------|---|---------------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 236.25 |
| Comment: | Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca. | Amount Paid | 0.00 |
| Sold By: | | Amount Owing | 236.25 |



Invoice

Invoice No. 75274

Invoice Date: 06/01/2022

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

Teresa Wat
Teresa Wat, MLA - Richmond North Centre
#300 - 8120 Granville Ave.
Richmond, BC V6Y 1P3

Member ID: [REDACTED]
Date Due: 07/01/2022

| Description | Qty | Rate | Amount |
|--|------|--------|---------------|
| Annual Dues 07/01/2022 to 06/30/2023 | 1.00 | 359.00 | 359.00 |
| Goods and Services Tax 07/01/2022 to 06/30/2023 | 1.00 | 17.95 | 17.95 |
| Total: | | | 376.95 |
| Amt Paid: | | | 0.00 |
| Balance Due: | | | 376.95 |

GST Registration # [REDACTED]



INVOICE

Invoice Number: 81211

Invoice Date: June 1, 2022

Customer Information:

| Billing Address: | | Event Address: | |
|------------------------|-----------------------|----------------|--|
| Company: | | Company: | |
| Name: | Richmond North Centre | Name: | |
| <small>Address</small> | 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: |
| |

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$629.92</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$629.92</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-

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 #: 52861TL

Invoice Date: 03/24/2022

Shipped: 03/24/2022

PO No:

Customer No: [REDACTED]

Due Date: 04/23/2022

Balance: \$10.00 CAD

Location Address:

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

Comments

R-3020762

| Service Date | Description | Reference | Qty | Each | Amount |
|--------------|-------------------------------|-----------|-----|------|--------|
| 03/24/22 | Water Bottled 18L Spring - PS | D-52861 | 3 | | 0.00 |
| 03/24/22 | Bottle Deposit (Dp: 3 Rt:2) | D-52861 | 1 | | 10.00 |

Please include Invoice No. with your payment.

Page 1 of 1

| | |
|--------------------|--------------------|
| Subtotal | \$10.00 CAD |
| Sales Tax | \$0.00 CAD |
| Amount Due: | \$10.00 CAD |

Invoice No: 52861TL **Customer No:** [REDACTED]

CANADIAN TIRE #610
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #: 83 03/30/2022 [REDACTED] TRANS #: 52
OPERATOR #: 83 Float: 001

052-2485-0 NM 16' 5" CRD, 16 \$ 14.88
(SAVED \$ 7.11)

| | | |
|-------------|----|-------|
| SUBTOTAL | \$ | 14.88 |
| GST 5% | \$ | 0.74 |
| PST 7% | \$ | 1.04 |
| T O T A L | \$ | 16.66 |
| CT M/C TEND | \$ | 16.66 |

CT M/C PURCHASE

CT M/C #: [REDACTED]

CHIP CARD

2022/03/30 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 015802

A000000041010

Mastercard

0000008000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

TODAY YOU SAVED

\$ 7.11

AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldntire.com

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE
CHRISTMAS DECOR RETURN POLICY
CHRISTMAS DECOR, TREES AND LIGHTS CAN
ONLY BE RETURNED UP UNTIL CLOSE OF
BUSINESS, DECEMBER 18, 2021. ALL AFTER
CHRISTMAS PURCHASES ARE FINAL SALE.

[REDACTED]

DOLLARAMA

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

| | | |
|-----------------|--------------|----------------|
| KRAFT ENVELOPES | 667888090556 | 1.25 FP |
| KRAFT ENVELOPES | 667888090556 | 1.25 FP |
| KRAFT ENVELOPES | 667888090556 | 1.25 FP |
| TABLE COVER | 667888382729 | 3.50 FP |
| DUCT TAPE | 077922994632 | 4.00 FP |
| HEADPHONES | 695087722039 | 4.00 FP |
| EcoFee | 40035 | 0.35 FP |
| SUBTOTAL | | \$15.60 |
| GST 5% | | \$0.78 |
| PST 7% | | \$1.09 |
| TOTAL | | \$17.47 |
| AMEX | | \$17.47 |

TYPE: PURCHASE

AECT: AMERICAN EXPRESS

AMOUNT: \$ 17.47

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/03/12 [REDACTED]
REFERENCE #: 66248282 0010010870 T
AUTHOR. #: 536567
INVOICE NUMBER: 2825

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-03-12 [REDACTED]
001012 02 291182

2825

WWW.DOLLARAMA.COM

DOLLARAMA

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

| | | | |
|-----------------|--------------|---------|----|
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| PANASONIC AA | 073096300071 | 2.00 | FP |
| EcoFee | 40020 | 0.20 | FP |
| PANASONIC AA | 073096300071 | 2.00 | FP |
| EcoFee | 40020 | 0.20 | FP |
| SUNBEAM LITHIUM | 629312066384 | 1.25 | FP |
| EcoFee | 40006 | 0.06 | FP |
| SUBTOTAL | | \$29.71 | |
| GST 5% | | \$1.49 | |
| PST 7% | | \$2.08 | |
| TOTAL | | \$33.28 | |
| AMEX | | \$33.28 | |

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 33.28

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/03/25 [REDACTED]
REFERENCE #: 66248282 0010013030 T
AUTHOR. #: 549661
INVOICE NUMBER: 8751

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-03-25 [REDACTED]
001012 02 331229

8751

WWW.DOLLARAMA.COM



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 |
| 95000420 | 31-Mar-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 # 95000420 Bill To [REDACTED] Invoice Date 2022.03.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 6 EA | 0.95 /EA | 5.70 | G |

| | | | | | |
|----------------------|-------|---|------|------|--|
| Subtotal | | | | 5.70 | |
| GST/HST # [REDACTED] | 5.000 | % | 5.70 | 0.29 | |
| Total (CAD) | | | | 5.99 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Remplacement de votre imprimante...
pour obtenir un remboursement complet, on
remplacement. Il faut apporter tous les renseignements
Remplacement de votre imprimante...

STAPLES Canada
Store # 45

Richmond, BC V6X3J9
(604) 270-9599

Sale 00091 1 001 30763
0045 01/27/21 [REDACTED]

99999999
1 3X3 POP-UP BRIGHTS 8.99B
718103294218
1 INKJET ADDRESS LAB 11.29B
067933089205
Subtotal 20.28
PST 7.00% 1.42
GST 5.00% 1.01
Total \$22.71
Visa 22.71

TRANSACTION RECORD

***** [REDACTED] \$22.71
Visa H Purchase
Authorization Number 01894F
0010018570 30763 66278883
01/27/21 [REDACTED]
01/027 APPROVED - THANK YOU

Credit A0000000031C
Thank you for shopping at STAPLES!

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

Text STAPLES45 to 20200
OR
Visit staples.ca/survey/45

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]

Return
staples.ca
004501272130763



Member Name: Wat, Teresa MLA

| | |
|----------------------------|--|
| Expense Description | Office Supplies |
| Vendor | Dollarama |
| Amount | \$48.44 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

DOLLARAMA

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

| | | | |
|-------------|--------------|------|----|
| GLUE | 061550105836 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| FRAME | 667888211814 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| FRAME | 667888211814 | 4.00 | FP |
| PHOTO FRAME | 667888195237 | 4.00 | FP |
| FRAME | 667888211814 | 4.00 | FP |
| FRAME | 667888211814 | 4.00 | FP |
| FRAME | 667888211814 | 4.00 | FP |
| FRAME | 667888211814 | 4.00 | FP |

| | |
|--------------|----------------|
| SUBTOTAL | \$44.00 |
| GST 5% | \$2.20 |
| PST 7% | \$3.08 |
| TOTAL | \$49.28 |
| AMEX | \$49.28 |

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 49.28

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/04/27 [REDACTED]
REFERENCE #: 66248282 0010014550 T
AUTHOR. #: 580333
INVOICE NUMBER: 3020

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-04-27 [REDACTED]
001012 02 271053

3020

WWW.DOLLARAMA.COM

enpross
800-858-8888

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale 00075 5 005 78701

0045 05/16/22 [REDACTED]

2010548

- 1 PURELL HANDSANI GEL
073852402193 6.99B
- 1 ALL CLEAN FOAMING
628055370154 3.99B
- 1 CMD SML POSTER STP
051131706286 3.19B
- 1 PP SPA SOAP CLEAR
852474166528 3.39B
- 1 DAWN APPLE BLOSSOM
037000748366 2.99B
- 1 AVERY DIVIDER
067933230782 4.29B
- 2 QB 3 WHT STANDARD
718103221412 13.99 27.98B
- 1 PAPER SHOPPING BAG \$
0400029710377 0.25B

Subtotal 53.07

PST 7.00% 3.71

GST 5.00% 2.65

Total \$59.43

American Express 59.43

TRANSACTION RECORD

***** [REDACTED] \$59.43



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 |
| 95017726 | 30-Apr-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 # | 95017726 | Bill To | [REDACTED] | Invoice Date | 2022.04.30 |
|--------|------------|-----------|----------|---------|------------|--------------|------------|

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.95 /EA | 0.95 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.98 /EA | 8.94 | G |
| Subtotal | | | | 9.89 | |
| GST/HST # [REDACTED] 5.000 % | | | | 9.89 | 0.49 |
| Total (CAD) | | | | 10.38 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

██████████
 ██████████
 RICHMOND, BC, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Imaginus Canada Ltd.

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: PST ██████████

Invoice date / Date de facturation: 31 May 2022

Invoice # / # de facture: CA2JC6GYCIII

Total payable / Total à payer: \$43.62

GST/HST remitted by / TPS/TVH versées par: Imaginus Canada Ltd.

PST remitted by / TVP versée par: Imaginus Canada Ltd.

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Richmond, BC, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Richmond, British Columbia, ██████████
 CA

Sold by / Vendu par

Imaginus Canada Ltd.
 155 Champagne Dr. #9
 Toronto, Ontario, M5P 2S7
 CA

Order information / Information sur la commande

Order date / Date de commande: 31 May 2022
 Order # / Commande #: 702-6949225-5360245
 Shipment date / Date d'expédition: 31 May 2022
 Shipment # / # d'expédition: 133494960152301

Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Item subtotal / Sous-total de l'article |
|--|---------------------|------------------------|-------------------|---|---|---|
| 12 x 24 Inch Black MDF Wood Frame with Presence! ASIN: B08956G6FR | 1 | \$38.95 | \$0.00 | \$1.95 | \$2.72 | \$43.62 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture \$43.62

| Item subtotal / Sous-total de l'article (excl. tax) | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ] | Tax subtotal / Sous-total de la taxe |
|---|---|---|--------------------------------------|
| Total | \$38.95 | \$1.95 | \$43.62 |



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
95035973 **31-May-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 # 95035973 Bill To [REDACTED] Invoice Date 2022.05.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|--------------|----------|------------|--------|-----|
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 2.98 | |
| GST/HST # [REDACTED] | 5.000 % | | 2.98 | 0.15 | |
| Total (CAD) | | | | 3.13 | |

RONIA

Mack Foster Building Mat. Ltd Rona
7111 Embridge way
Richmond (British Columbia) V6X 3J7
(604) 273-4608
ronarichmond@telus.net
rona.ca

G.S.T. [REDACTED]

P.S.T. [REDACTED]

Invoice 104115277
Salesperson [REDACTED] 06/07/2022
Cash 104 [REDACTED]

TUBE FLUO F32 T8 32W 48" 2/PK
32285342 23.98 FP
2.000 EA @ 11.990
> ECO FEE \$0.80
> EF80 1.60 FP
2.000 @ 0.800
TUBE FLUO 32W 48" T8 CO.WH PK12
32285290 59.99 FP
1.000 EA @ 59.990
> ECO FEE \$12.00
> EF1200 12.00 FP
1.000 @ 12.000
TUBE FLUO 17WX24" WA WH F17 T8
32285300 19.98 FP
2.000 EA @ 9.990
> ECO FEE \$0.20
> EF20 0.40 FP
2.000 @ 0.200
TUBE FLUO F17 T8 17W 24" BR WH
32285351 76.93 FP
7.000 EA @ 10.990
> ECO FEE \$0.20
> EF20 1.40 FP
7.000 @ 0.200

Sub total 196.28
G.S.T. 5% 9.81
P.S.T. 7% 13.74

Total

219.83

DOLLARAMA

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

| | |
|-------------|---------|
| PHOTO FRAME | 4.00 FP |
| | |
| SUBTOTAL | \$20.00 |
| GST 5% | \$1.00 |
| PST 7% | \$1.40 |
| TOTAL | \$22.40 |
| AMEX | \$22.40 |

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 22.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/06/15
REFERENCE #: 66334863 0010011950 H
AUTHOR. #: 822646
INVOICE NUMBER: 5662

Order Details

Ordered on June 16, 2022 Order# 702-3061902-2166653

Amazon.com.ca, Inc.
GST/HST - [REDACTED]
QST - [REDACTED]
[Invoice](#)

Payment Method



[Change](#)

Apply gift card balance

[Apply](#)

Order Summary

| | |
|------------------------|-------------------|
| Item(s) Subtotal: | CDN\$ 8.99 |
| Shipping & Handling: | CDN\$ 0.00 |
| Total before tax: | CDN\$ 8.99 |
| Estimated GST/HST: | CDN\$ 0.45 |
| Estimated PST/RST/QST: | CDN\$ 0.00 |
| Grand Total: | CDN\$ 9.44 |

[Change](#)

Arriving 18 Jun - 20 Jun



USB Type C to 3.5mm Headphone Jack Adapter, MOSWAG Audio Adapter USB C to Aux Dongle Cable Cord for Samsung Galaxy S21 S20 Ultra S20+ Note 20 10 S10 S9 Plus, Pixel 4 3 2 XL and More

Manufacturer: MOSWAG, MOSWAG
Sold by: Moswag
CDN\$ 8.99
Condition: New

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

[Archive order](#)

Shipping speed

Two-Day Shipping

Order Details

Ordered on June 14, 2022 Order# 702-5813553-2236241

Amazon.com.ca, Inc.

GST/HST - [REDACTED]
QST - [REDACTED]

[Invoice](#) ▾

Payment Method



Order Summary

| | |
|----------------------|--------------------|
| Item(s) Subtotal: | CDN\$ 36.99 |
| Shipping & Handling: | CDN\$ 0.00 |
| Total before tax: | CDN\$ 36.99 |
| Estimated GST/HST: | CDN\$ 1.85 |
| Estimated | CDN\$ 0.00 |
| PST/RST/QST: | |
| Grand Total: | CDN\$ 38.84 |

▾ Transactions

Arriving tomorrow by 10 PM



DELUX Ergonomic Vertical Mouse, Wired Optical Mouse with RGB Lighting, 6 Buttons, Removable Wrist Rest, 5 Adjustable DPI (800-1200-1600-2400-4000 DPI) for Laptop PC Computer (M6 18PLUS RGB-Black)

Manufacturer: Delux, Markham, ON L3R 2W4, CA
Sold by: Delux Technology Co., Ltd.

[Track package](#)

[Get product support](#)

[Request cancellation](#)

[Return items](#)

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

Sale 00093 3 003 61367
0045 06/23/22

1473709

1 DBL SIDE TAPE
638060269657 8.49B

1 DBL SIDE TAPE
638060269657 8.49B

Subtotal 16.98

PST 7.00% 1.19

GST 5.00% 0.85

Total \$19.02

American Express 19.02

TRANSACTION RECORD

***** [REDACTED] \$19.02

American Express H Purchase

Authorization Number 884286

0010010970 61367 66278885

06/23/22 [REDACTED]

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS A000000025010801

0000008000

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Wat, Teresa

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$55.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$55.00</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

12:27 PM
APR 22, 2022

Purchase Date/Time: [Redacted] Apr 22, 2022
Total Due: \$3.00 Rate: \$3.00 For 1.5 Hours
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00003277
S/N #: 500012260535
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 020213

www.impark.com
Thanks You!
Please Come Again

G RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKIN

RECEIPT
You WIN big at

Licence Plate Number

Expiration Date/Time

06:29 PM
MAR 10, 2022

Purchase Date/Time: Mar 09, 2022

Total Due: \$3.00 Rate: \$3.00 - FOR 24 HOURS

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00000743

S/N #: 520117512451

Setting

Mach Name:

**** MasterCard

Auth #: 0876

No purchase necessary
Must be 19+

DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

TRANSACTION RECORD

[REDACTED]

Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$25.00

Card #: [REDACTED]

Date: 2022-04-23
Time: [REDACTED]
Ref. #
662774230010015850 H
Scotiabank MC
AID: A0000000041010
TVR: 0000008000
Auth. #: 061741

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:
[REDACTED]

Expiry Time:
APR 23 [REDACTED]

THANK YOU

THANK YOU

THANK YOU

T

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT
IMPARK**

[REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

**10:30 AM
APR 30, 2022**

Purchase Date/Time: [REDACTED] Apr 30, 2022
Total Due: \$2.00 Rate: \$2.00 - For 1 Hour
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 000C4811
S/N #: 55551130103
Setting [REDACTED]
Mach Name [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 031929

Thank You!
Please come again

KING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PA

RECEIPT
Impark [REDACTED]

www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time

07:44 PM
MAY 04, 2022

Purchase Date/Time: [REDACTED] May 04, 2022

Total Due: \$12.00 Rate: \$12.00 - 1.5 HOUR

Total Paid: \$12.00 Pmt Type: CC (Swipe)

Ticket #: 00007052

S/N #: 520119451215

Setting: [REDACTED]

Mach Name: [REDACTED]

***** [REDACTED] MasterCard

EIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKIN

support@paybyphone.com
收件人: [REDACTED]

上午 10:55

PayByPhone Parking Receipt

CITY OF VANCOUVER 

PayByPhone Parking Receipt
CITY OF VANCOUVER, .

Stall Number: [REDACTED]
 Location Name: [REDACTED]
 License Plate: [REDACTED]
 Parking Started: 2022/05/05 [REDACTED]
 Parking Expiry: 2022/05/05 [REDACTED]
 Parking Cost: \$10.00
 (including Service Charge)
 Payment Method: AMEX ***** [REDACTED]
 Transaction No. 857020597
 Payment Date: 2022/05/05 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

   

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$315.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$315.00</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

CBA Electrical & Security Systems

9026 Oak Street
Vancouver, BC V6P 4B9
604-263-1882

INVOICE

Date 4/30/22

Please Remit Payment By: 5/30/22

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Postal _____

Check  

Tear Off This Top Stub And Return With Payment

Page 1

RICHMOND NORTH CENTRE CONSTI
300 - 8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

| Account No | Invoice No | P.O Number | Sales Person | Please Pay This Amount |
|------------|------------|------------|--------------|------------------------|
| ██████████ | R 62041 | | | 315.00 |

| Description | Tax | Amount |
|---|-----|--------|
| Monitoring Fee For Period JUN 19, 2022 To AUG 18, 2023 | Y | 300.00 |

Remarks:

- Our **monitoring station phone number** has been changed to **604-836-8333 / 236-427-8962**. Please revise the phone number on the sticker of your alarm keypad(s) and any phone records accordingly.
- Payment Methods - WeChat Pay, Alipay, VISA / MasterCard / Auto Pay / Pre-Authorized Payment / Etransfer to info@cbaalarm.com(Please mark down your account # on message).
- Please contact our office if any change (e.g. Phone Number / Contact Person / Others).

- 我們的**監控中心電話號碼**已改為**604-836-8333 / 236-427-8962**。請您即時更新府上防盜鍵盤和隨身手冊上CBA監控中心的電話號。
- 付款方法 - 微信支付, 支付寶, 信用卡 (VISA / MasterCard), 銀行自動轉賬 / 電子轉賬到info@cbaalarm.com (請標記您的帳戶編號)
- 如要更改電話號碼或聯絡人, 請通知本公司。

GST / HST # ██████████ / Email: info@cbaalarm.com

CBA Electrical & Security Systems Account ██████████ Invoice:R 62041

| | |
|---------------|--------|
| Total Charges | 300.00 |
| GST Tax | 15.00 |
| Total Due | 315.00 |