

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$683.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$683.47</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:

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

From 3/24/2022 to 3/24/2022

Current transaction

File: 3/24/2022

Trans: 63287

2022-03-24

3 40g Crisps & Chocolate

40g Gold Caramelized Bar

40g Gold Caramelized Bar

Bar - Dark 88%

V:5.0.14.12

Cashier:

Term: 427001

7.00 T1

2.50 T1

2.50 T1

2.00 T1

SUB TOTAL

14.00

GST

0.70

TOTAL

14.70

Master

14.70

Item count: 6

Purdys Chocolatier

Richmond Centre

Richmond, BC

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$14.70

CARD NUMBER:

DATE/TIME:

03-24-2022 PM

REFERENCE #:

662626720010010730H

AUTH #:

05227Z

MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR

RECORDS

CUSTOMER COPY

HUNAN FELLOW ASSOCIATION OF VANCOUVER

8471 Laidmore Road
Richmond, BC
V7C 2B4

Tel: 604-369-6598
Email: hunanfellowvan@hotmail.com
Business Number: [REDACTED]



BILLED TO

Henry Yao, MLA Richmond South Centre

Invoice

INVOICE NUMBER
2022-0021

DATE OF ISSUE
2022-04-20

DESCRIPTION	UNIT COST	QTY	AMOUNT
"We Are Family Fundraising" ticket	\$78.00	1	\$78.00

SUBTOTAL	\$78.00
DISCOUNT	-\$0.00
(TAX RATE)	0%
TAX	\$0.00

INVOICE TOTAL

\$78.00

Thank you for your support. We look forward to working with you again!
Please contact us with any questions regarding this invoice.

Payment accepted by:

- Cash
- Cheque (Payable to **Hunan Fellow Association of Vancouver**)
- Email Transfer (Please send the payment to hunanfellowvan@hotmail.com)

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

04-16-2022 [REDACTED] [REDACTED]

DUPLICATE

Trans: 157307

Chocolate Chewie Bar	\$2.50 Tx1
Milk Bar 50g	\$2.50 Tx1
40g Gold Caramelized Bar	\$2.00 Tx1

SUB TOTAL	\$7.00
GST	\$0.35

TOTAL	\$7.35
Master	\$7.35

Item count: 3

Trans:157307 Terminal:050014012-427002

Canada's chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE

For full Terms & Conditions please
visit purdys.com/terms-of-use

04-16-2022 [REDACTED] [REDACTED]

Trans:157307

Terminal:050014012-427002

Purdys Chocolatier
Richmond Centre
Richmond, BC

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$7.35

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

04-16-2022 [REDACTED]

REFERENCE #:

662626710010011880H

AUTH #:

08005Z

MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:157307

Terminal:050014012-427002

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Chatime

450 - 9100 Blundell Road
V6Y 3X9 Richmond BC
Tel (604) 285-2428

Order No

1001

Date 23/04/2022

Cust Name CASH

Cust ID

Item Name	Qty	Price
Lychee Tea - C	1	5.60
Green Tea	1	0.00
Large Size - C	1	0.60
Normal Ice	1	0.00
100% Sugar	1	0.00
Mango Grapefruit - C	1	5.90
Black Tea	1	0.00
Large Size - C	1	0.60
Normal Ice	1	0.00
100% Sugar	1	0.00
Mango Smoothie - C	1	5.80
Regular Size - C	1	0.00
30% Sugar	1	0.00
Thai Milk Tea - C	1	5.90
Large Size - C	1	0.60
Less Ice	1	0.00
30% Sugar	1	0.00
Grass Jelly	1	0.60
Mango Green Tea with Passion Fruit Jelly - C	1	6.20
Large Size - C	1	0.60
Less Ice	1	0.00
50% Sugar	1	0.00
Chatime Roasted Tea - C	1	5.40
Milk Tea	1	0.00
Regular Size - C	1	0.00
Less Ice	1	0.00
50% Sugar	1	0.00
Pearl	1	0.60

Sub Total 36.40

Tax 1.92

Total Sales 40.32

CHATIME RICHMOND
(BLUNDELL)
9100 BLUNDELL RD 450 450
RICHMOND BC

CARD
CARD TYPE MASTERCARD
DATE 2022/04/23
TIME 6384
RECEIPT NUMBER
H84075338-001-106-001-0

PURCHASE
TOTAL
\$40.32

MASTERCARD
A000000041010
FED72184ED8521BF
0000008000-

APPROVED
FF/DT 21
AUTH# 001122 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Chatime

450 - 9100 Blundell Road
V6Y 3X9 Richmond BC
Tel.: (604) 285-2428

Order No:

1010

Date: 23/04/2022

Cust Name : CASH

Cust ID :

Item Name	Qty	Price
Thai Milk Tea with Pearls - C	1	6.50
Regular Size - C	1	0.00
Normal Ice	1	0.00
100% Sugar	1	0.00

Sub Total 6.50

Tax 0.33

Total Sales **6.83**

Credit Card 6.83

CHATIME RICHMOND
(BLUNDELL)
9100 BLUNDELL RD 450 450
RICHMOND BC

CARD *****
CARD TYPE MASTERCARD
DATE 2022/04/23
TIME 5598
RECEIPT NUMBER
H84075338-001-106-009-0

PURCHASE
TOTAL

\$6.83

MASTERCARD
A0000000041010
BA5E9BEA36F4E222
0000008000-

APPROVED

FF/DT 21

AUTH# 05445Z

01-027

THANK YOU

Chatime

450 - 9100 Blundell Road
V6Y 3X9 Richmond BC
Tel (604) 285-2428

Order No.

1004

Date: 23/04/2022

Cust Name : CASH

Cust ID :

Item Name	Qty	Price
Brown Sugar Pearl Oat Milk - C	1	7.80
:Regular Size - C	1	0.00
:Less Ice	1	0.00
:Reg Brown Sugar	1	0.00
Sub Total		7.80
Tax		0.39
Total Sales		8.19

Credit Card

8.19

CHATIME RICHMOND
(BLUNDELL)
9100 BLUNDELL RD 450 450
RICHMOND BC

CARD *****
CARD TYPE MASTERCARD
DATE 2022/04/23
TIME 6855
RECEIPT NUMBER
H84075338-001-106-004-0

PURCHASE
TOTAL

\$8.19

MASTERCARD
A0000000041010
FFB0D7EFBF3538CB
0000008000-

APPROVED

FF/DT 21
AUTH# 09501Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

Royal Dance Club

#200 - 8040 Garden City
Richmond, BC Canada
Tel: (604) 273-9911
Tax# [REDACTED]

Guest Check

Table : 6

Check #34978

Date : 23/4/22

Time : [REDACTED]

Open By : [REDACTED]

PO#:

3	Prawn Dumpling	25.65
	1. 水晶蝦餃皇	
3	Pork & Shrimp Shiu M	25.65
	2. 飛魚子燒賣	
2	Steamed Beef Ball	14.90
	3. 山竹陳皮牛肉球	
2	Sparribs in Soya Sau	14.90
	5. 豉汁蒸排骨	
2	BBQ Pork Bun	14.90
	12. 五洲 碟皇叉燒包	
2	B/Curd Fish Paste Ro	17.90
	22. 脆竹魚茸燒粉	
2	D/F Eggplant w Paste	17.90
	31. 百花炸鱔茄子	
2	D/F Shrimp Sp. Roll	17.10
	33. 豉香蝦卷卷	
1	D/F Meat/Shrimp cake	8.55
	35. 臘味蘿蔔糕	
2	BBQ Pork Bun w Crust	14.90
	36. 復羅叉燒餐包	
2	Crispy Shrimp Cake	17.10
	40. 韭菜煎蝦餅	
2	Mini Egg Tarts	14.90
	61. 酥皮鮮奶蛋撻	
2	Crispy Egg Flake	17.10
	64. 冰花脆蛋餃	
2	Durian & Coconut Jel	9.90
	66. 榴槤椰汁撻	
1	Soy Sauce Chow Mein	18.50
	127. 豉油皇炒麵	
1	Shredded Pork Chow M	22.85
	128. 肉絲炒麵	
1	Free Tea	0.00
	免費	
5	Take out Container	2.50
	環保外賣盒 \$.50	

Item Total(\$): 275.20
 10% Discount: -19.57
 GST(\$): 12.79
Total(\$): 268.42

ROYAL SEAFOOD RESTAURA

200-8040 GARDEN CITY RD
RICHMOND, BC V6Y 2N9
6042739911

Transaction 013798

Total CA\$268.42
Tip CA\$53.68

CREDIT CARD SALE CA\$322.10
MASTERCARD [REDACTED]

23-Apr-2022 [REDACTED]
 CA\$322.10 | Method: EMV
 Mastercard XXX*XXXXXXXX [REDACTED]
 HENRY YAO
 Reference ID: 21 300566637
 Auth ID: 06104E
 MID: *****0807
 AID: A600000004 1010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

[REDACTED]

[REDACTED]

[REDACTED] For
 meal/hospitality
 for staff **\$69.02**

[REDACTED]

No. of Print : 2

Print Time : [REDACTED]

Thank You
Please come again!



**Richmond
Society for
Community
Living**

INVOICE

MLA RICHMOND SOUTH CENTRE
HENRY YAO
RICHMOND, BC
CANADA

Invoice No.	Page
IN100818	1
Invoice Date	
May 19, 2022	
Total Due	
125.00	

DUE UPON RECEIPT

Qty	Unit	Description	Per	Amount
1.00	Ticket	Benefit of Possibilities - May 26, 2022	\$0.00	\$125.00
			Subtotal	\$125.00
			GST/HST	\$0.00
			Total	\$125.00

GST#: [REDACTED]

*Seeing beyond disability...
to ability*



Member Name: Yao, Henry MLA

Expense Description	Event Ticket
Vendor	Global Federation of Chinese Business Women Association of BC
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$731.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$731.99</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 Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 6, 2022
Invoice #: INV141931172
Payment Terms: Due Upon Receipt
Due Date: Apr 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	Apr 6, 2022-May 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



Member Name: Yao, Henry MLA

Description	Credit
Vendor	Richmond Poverty Reduction Coalition
Amount	\$5.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Invoice



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

Invoice Date: May 6, 2022
Invoice #: INV146778426
Payment Terms: Due Upon Receipt
Due Date: May 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	May 6, 2022-Jun 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

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$18.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

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

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
MLA Share = \$21.75			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

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

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

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

Invoice

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

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

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

CO paid \$21.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00 CO paid \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

CO paid \$21.00

Fw: Your receipt from Apple

Yao, Henry [REDACTED]@leg.bc.ca>

Tue 2022-05-10 8:19 AM

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

Henry YAO

MLA - Richmond South Centre

From: Apple <no_reply@email.apple.com>

Sent: Tuesday, May 10, 2022 7:02 AM

To: Yao, Henry [REDACTED]@leg.bc.ca>

Subject: Your receipt from Apple



Receipt

APPLE ID
[REDACTED]@leg.bc.ca

DATE
May 10, 2022

ORDER ID
MQ5KBH73ST

DOCUMENT NO.
122543775442

BILLED TO
MasterCard [REDACTED]
Henry Yao
[REDACTED]
Richmond, BC [REDACTED]
CAN

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Jun. 10, 2022

\$1.29

Subtotal **\$1.29**

GST/HST **\$0.06**

PST/QST **\$0.09**

TOTAL

\$1.44



Campaign No: 318934
 Campaign: BCYCNA 100 years
 PO Number:

Invoice No: LMP171473
 Invoice Date: 5/31/2022
 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	895.00
Adjustments	-200.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Co-Op Share: 33.34%	231.71
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 243.29
Payment Due Date	6/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	5/28/2022	5/31/2022	RON - Standard Sizes ATF - 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)		10,000	20.00000	20.00000	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	May 26, 2022		1/2 Page Horizontal	NDP Ma Murray	1/2 Page Horizontal (9.875x6)	---	695.00	495.00	495.00
-- ADJUSTMENT --								<u>Additional Rate Adjustment \$</u>	<u>-200.00</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPRIC100/2022/20220526/LMPRIC100-ZZZNE-20220526-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP171473	5/31/2022	243.29

Invoice



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

Invoice Date: Jun 6, 2022
Invoice #: INV151675802
Payment Terms: Due Upon Receipt
Due Date: Jun 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	Jun 6, 2022-Jul 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



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 552
 Date: 2022-05-03
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Henry Yao, MLA Richmond South Centre
 Amy Li
 Parliament Buildings
 Victoria, BC V8V 1X4
 Canada

Ship to:

Henry Yao, MLA Richmond South Centre
 Amy Li
 Parliament Buildings
 Victoria, BC V8V 1X4
 Canada

Business No.: [REDACTED]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v6_08: May 10)	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

CO shared = \$47.25

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/26/2022

Invoice no.: 51567

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		MLA Share = \$54.68



REYFORT PUBLISHING

Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 17 no. 11 Printing June 8 , 2022 GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
TOTAL DUE	\$853.12

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Sunflower Marketing Incorporated

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria British Columbia
V8V 1X4

INVOICE 2022-0066
DATE 26/05/2022
TERMS Net 30
DUE DATE 25/06/2022

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

MLA Share = \$25.28

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,617.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,617.75</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)
-
-
-
-



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

work learn grow

00098 98 030 14173

Terminal: C727M410051
3/24/2022 [REDACTED]
Receipt #: 114173

Qty	Description	Amount
3	417631 - Letter Colour Print	1.47

SubTotal	1.47
GST No. [REDACTED]	0.07
PST No. [REDACTED]	0.10
Total	1.64

Value Card #: ***** [REDACTED]
Auth No.: 124825
Type: Purchase
Currency: CAD
66316539 124825 S
01 Approval

Balance remaining on card \$0.26

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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



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

work learn grow

00098 98 030 07893

Terminal: C727M410085
3/24/2022 [REDACTED]
Receipt #: 107893

Qty	Description	Amount
5	417634 - Letter B&W Print	0.70
1	417634 - Letter B&W Print	0.14
4	417634 - Letter B&W Print	0.56
10	417634 - Letter B&W Print	1.40

SubTotal	2.80
GST No. [REDACTED]	0.14
PST No. [REDACTED]	0.20
Total	3.14

Value Card #: ***** [REDACTED]
Auth No.: 144349
Type: Purchase
Currency: CAD
66316539 144349 S
01 Approval

Balance remaining on card \$0.12

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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



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

work learn grow

00098 98 030 14780

Terminal: C727M410051
4/7/2022 [REDACTED]
Receipt #: 114780

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

SubTotal	0.70
GST No. [REDACTED]	0.04
PST No. [REDACTED]	0.05
Total	0.79



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

work learn grow

00098 98 030 07978

Terminal: C727M410065

4/9/2022 [REDACTED]

Receipt #: 107978

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

SubTotal	1.12
GST No. [REDACTED]	0.06
PST No. [REDACTED]	0.08
Total	1.26

staples[®]

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

work learn grow

00098 98 030 10893

Terminal: C727M410056
4/16/2022 [REDACTED]
Receipt #: 110893

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

SubTotal	0.77
GST No. [REDACTED]	0.04
PST No. [REDACTED]	0.05
Total	0.86

Staples Copy & Print Centre - Order Ready for Pickup

noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Wed 2022-04-20 1:07 PM

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

Dear [REDACTED] Order #147b73 is ready for pickup!

Pickup is available in-store or curbside at open Staples locations. Please confirm your store hours before coming to pick up your items.

Option #1 - Pickup in-store

- Please follow all recommended social distancing protocols in-store and present your ready for pickup email to a solutionshop team member.

Option #2 - Contactless curbside pick-up

As part of the Staples ShopSafe program, you can also choose contactless curbside pickup when you arrive at the store.

- Upon arrival at the Staples store, call the store number below located under the pickup location and an associate will bring out your order.
- Have your valid photo ID and this email ready to show the associates.

If during the checkout you identified an alternative person to pick up your items, please forward this email to them.

We look forward to seeing you soon.

Result: a

Order Date: 2022-04-20

Time: 13:54:56 (EST)

Authorization: 03710Z

Sequence Number: 488773-0_244/0

Reference Number:

Card Name: MasterCard

Order #: 147b73

Type: Sale

Receipt Line: 01/027 a

Client Information:

[REDACTED]
[REDACTED]
Richmond, BC
Canada, [REDACTED]
[REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Store Pickup Location:

S045 Richmond
8171 Ackroyd Road, Units 180 & 185
Richmond, BC
V6X 3Z9, Canada
604-270-9999

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
50	8.5" x 11" - RichmondCommunityProtocol_v3.pdf	pickup in BC			

		\$0.00	\$0.00	
800	Colour Laser, 98 Bright, 28-b.			
		\$0.00	\$0.00	
50	Upper left corner (portrait) (SD) 400027641406	\$0.03	\$1.50	GST PST-BC
1600	Double Sided, Colour (SD) 400027414581	\$0.48	\$768.00	GST PST-BC
1	Same-Day Service & Handling 400029707568	\$2.99	\$2.99	GST PST-BC

CO Paid: \$ 865.18

All prices listed here are in CDN Dollars
 GST/HST No. [REDACTED]

Thank-you for shopping STAPLES Copy&Print.

For customer service, e-mail staplescopyandprintlinesupport@staples.ca or call 1-866-STAPLES

Interested in exploring a career with us? Visit <http://careers.staples.ca>

DOLLARAMA

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

GRABBER	2.50 FP
GRABBER	2.50 FP
GRABBER	2.50 FP
GRABBER	2.50 FP
GRABBER	2.50 FP
GRABBER	2.50 FP
SUBTOTAL	\$15.00
GST 5%	\$0.75
PST 7%	\$1.05
TOTAL	\$16.80
MASTERCARD	\$16.80

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/04/22
REFERENCE #: 66334865 0010014060 H
AUTHOR. #: 02073Z
INVOICE NUMBER: 5952

T&T Supermarket

Lansdowne Store

Unit MAJ1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4

Ph: (604) 370-2112 / Gst# [REDACTED]

04/22/22 [REDACTED]

261ane25 SCO

GROCERY

(SALE) INTCO SYNMAX EXAM GLOVES< W \$7.99 G P

(SALE) INTCO SYNMAX EXAM GLOVES W \$7.99 G P

SUB TOTAL \$15.98

GST \$0.80

PST \$1.12

TOTAL \$17.90

Master \$17.90

Item count: 2

04/22/22 [REDACTED]

261ane25 SCO

Trans: 160060

Terminal: 050015068-026025

T&T SUPERMARKET #026

8311 LANSDOWNE ROAD

UNIT #MAJ1

LANSDOWNE CENTRE

RICHMOND, BC V6W1J8

(604) 370-2112

PURCHASE

MID: 7797928

TID: BL797928

Batch #: 338

04/22/22

AUTH #: 08497Z

MasterCard

***** [REDACTED] P

Total

Ref #: 37

Seq. #: 3380010010370

/

\$17.90

00 APPROVED 08497Z 001



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

work learn grow

00098 98 030 11053

Terminal: C728M900466
4/23/2022 [REDACTED]
Receipt #: 111053

Qty	Description	Amount
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
5	417634 - Letter B&W Print	0.70
1	417634 - Letter B&W Print	0.14
1	417631 - Letter Colour Print	0.49
1	Legal BW Print	0.15

SubTotal	2.95
GST No. [REDACTED]	0.15
PST No. [REDACTED]	0.21
Total	3.31



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

work learn grow

00098 98 030 11054

Terminal: C728M900466

4/23/2022

Receipt #: 111054

Qty	Description	Amount
9	417634 - Letter B&W Print	1.26
1	417634 - Letter B&W Print	0.14

SubTotal	1.40
GST No. [REDACTED]	0.07
PST No. [REDACTED]	0.10
Total	1.57

DOLLARAMA

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

PADDED ENVELOPES	1.25 FP
PADDED ENVELOPES	1.25 FP
WOOD CERTIFICATE	2.50 FP
WOOD CERTIFICATE	2.50 FP
WOOD CERTIFICATE	2.50 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$2.10
TOTAL	\$33.60
MASTERCARD	\$33.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 33.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/04/29 [REDACTED]
REFERENCE #: 66334863 0010015340 H
AUTHOR. #: 04562Z
INVOICE NUMBER: 1658



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

work learn grow

00098 98 030 11140

Terminal: C727M410554
4/29/2022 [REDACTED]
Receipt #: 111140

Qty	Description	Amount
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
1	417634 - Letter B&W Print	0.14
1	417634 - Letter B&W Print	0.14
1	417634 - Letter B&W Print	0.14
1	417634 - Letter B&W Print	0.14
1	Legal BW Print	0.15
1	417634 - Letter B&W Print	0.14
1	417634 - Letter B&W Print	0.14
1	417631 - Letter Colour Print	0.49

SubTotal	3.44
GST No. [REDACTED]	0.17
PST No. [REDACTED]	0.24
Total	3.85

SHOPPERS DRUG MART #0228
9100 BLUNDELL RD
UNIT 380
RICHMOND, BC V6Y3X9
(604) 276-0067

SALE

Batch #: 179 REF#: 00000007
04/23/22 SEQ: 179001001007
APPR CODE: 03866Z
MASTERCARD

AMOUNT \$3.31

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

Canada Post / Postes Canada
PAULIK PARK PO
380-9100 BLUNDELL RD
RICHMOND, BC V6Y2E0
GST/TPS#: [REDACTED]

2022/04/23 [REDACTED] [REDACTED]
CC/CC105832 W/G1 TR203496

G 5% 1@ \$5.09 \$5.09
Ltr other

Actual Weight 0.316kg
To V6Y3R2

G 5% 1@ (\$1.94) (\$1.94)
Pre-affixed postage

SUBTL \$3.15
GST \$0.16
TOTAL \$3.31

MasterCard \$3.31
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

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)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

work learn grow

00098 98 030 08395

Terminal: C727M410084
4/22/2022 [REDACTED]
Receipt #: 108395

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

SubTotal	0.98
GST No. [REDACTED]	0.05
PST No. [REDACTED]	0.07
Total	1.10

Fwd: Receipt from Dawson Family

Henry Yao [REDACTED]

Thu 2022-05-05 8:54 PM

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

Purchased a red dress pin for the vigil

Sent from my iPhone

Begin forwarded message:

From: Dawson Family via Square <receipts@messaging.squareup.com>

Date: May 5, 2022 at 7:14:35 PM PDT

To: [REDACTED]

Subject: Receipt from Dawson Family

Reply-To: Dawson Family via Square

<CAESKBIAGhpyX29peXRhb2tiaTVjZXdyMnVnNWR2ZXJjZCIIZGIhbG9ndWUilDNT/oV/f8vTFIzbUail
QdY5kScYe+51JqtL7lbqqSR@reply2.squareup.com>



Dawson Family



Let Dawson Family know how your experience was



\$15.00

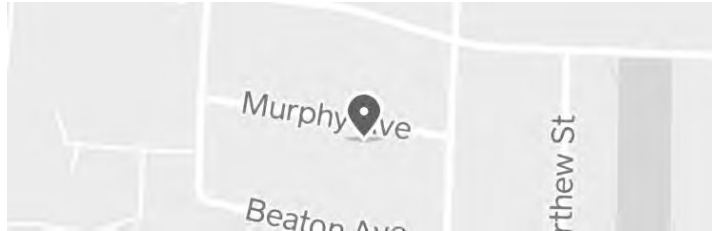


Enamel Pins × 1

\$15.00

Total

\$15.00



Dawson Family



MasterCard
(Contactless)

2022-05-05-19:09

#LFKf



Auth code: 07064E

AID: A0000000041010

No CVM

Run your own business?

Start using Square and process \$1,000 in
sales for free.

Get Started with Square

© 2022 Block, Inc.

Please contact Dawson Family about its privacy practices. · [Not
your receipt?](#)



Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)

DOLLAR TOWN STORE
604-214-3535
NO REFUND

REG 05-07-2022 [REDACTED] 000061

1 FRAMES T12 \$8.00

GST \$0.40

PST \$0.56

\$8.96

TL -0.01

ROUND \$20.00

CASH \$11.05

CG

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

Sale

00093 3 003 51146

0045 05/13/22 [REDACTED]

0035121

1	PACKAGING TAPE	
	71B103054331	4.198
1	VSN ELITE BLX .8 BLU	
	030246671870	13.798
1	PEN, RB: VISION ELI	
	030246671863	13.798
Subtotal		31.77
	PST 7.00%	2.22
	GST 5.00%	1.59
Total		\$35.58
Value Card Redeemed		35.58

Account No. ***** [REDACTED] <S>

Card Balance: [REDACTED]



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

work learn grow

00098 98 030 11703

Terminal: C727M410056
5/13/2022 [REDACTED]
Receipt #: 111703

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54

SubTotal	1.08
GST No. [REDACTED]	0.05
PST No. [REDACTED]	0.08
Total	1.21

DOLLARAMA

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

PHOTO FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
8X10 PLASTI	3.00 FP
8X10 PLASTI	3.00 FP
8X10 PLASTI	3.00 FP
8X10 PLASTI	3.00 FP
8X10 PLASTI	3.00 FP
8X10 PLASTI	3.00 FP
SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$2.10
TOTAL	\$33.60
MASTERCARD	\$33.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 33.60

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/05/25
REFERENCE #: 66334863 0010010590 H
AUTHOR. #: 08313Z
INVOICE NUMBER: 9697



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

work learn grow

00098 98 030 12230

Terminal: C727M410056
5/26/2022 [REDACTED]
Receipt #: 112230

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
2	417634 - Letter B&W Print	0.32
2	417631 - Letter Colour Print	1.08
4	417634 - Letter B&W Print	0.64
2	417631 - Letter Colour Print	1.08

SubTotal	5.28
GST No. [REDACTED]	0.26
PST No. [REDACTED]	0.37
Total	5.91

Fwd: Your Costco.ca Order Number 149986867 is Confirmed.

Henry Yao [REDACTED]

Fri 2022-05-27 3:11 PM

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

Sent from my iPhone

Begin forwarded message:

From: orderstatus@costco.ca
Date: May 27, 2022 at 3:04:52 PM PDT
To: [REDACTED]
Subject: Your Costco.ca Order Number 149986867 is Confirmed.
Reply-To: orderstatus@costco.ca



Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.



(98)22000000000149986867

Order Number	Order Placed	Membership Number
149986867	27 May, 2022	[REDACTED]
View or Change Order		

Shipping Address

Henry [REDACTED] Yao [REDACTED] RICHMOND, BC [REDACTED]

Estimated Delivery

Thursday, June 9

Ground: Shipping & Handling Included



Impact Canopy Sun Shade 10 ft. x 10 ft.
Pop-up Canopy Kit, Red
Item # 1263882
\$299.99
Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, [click here](#).

Ground: Shipping & Handling Included



Impact Canopy Rubber Weight Plate
Item # 256582
\$139.99
Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. The estimated delivery time will be approximately 7 - 10 business days from the time of order. For more information regarding UPS delivery, [click here](#).

Subtotal	\$ 439.98
Shipping & Handling	\$ 0.00
GST :	\$ 22.00
HST :	\$ 0.00
PST :	\$ 30.80
QST :	\$ 0.00
<hr/>	
Total	\$ 492.78

What is a pre-authorization hold for an online order?

What shipping methods does Costco.ca use?

Visit My Orders to track orders. Tracking information may not be updated immediately.

GST/HST PST Numbers for Costco.ca	
GST/HST	[REDACTED]
Quebec	[REDACTED]
Manitoba	[REDACTED]
Saskatchewan	[REDACTED]
British Columbia [PST-	[REDACTED]

[Customer Service](#) | [Customer Privacy Statement](#) | [Terms and Conditions](#)

In the past you provided Costco with your email address . This email is being sent to you even if you previously unsubscribed from Costco's commercial electronic messages because it contains important information. If you previously unsubscribed from Costco's commercial electronic messages, please be assured that you are still unsubscribed.

If you are subscribed but no longer want to receive email and other commercial electronic messages from Costco, regarding Costco, its affiliates and selected partners, please unsubscribe. Please DO NOT REPLY, as the email will not be read.

If you cannot select the URLs within this message, please copy and paste them into your browser.

Costco Wholesale Canada Ltd. | Costco.ca Customer Service | 415 West Hunt Club Road | Ottawa, Ontario, Canada K2E 1C5

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Fwd: Your Costco.ca Order Number 149984857 is Confirmed.

Henry Yao [REDACTED] >

Fri 2022-05-27 2:52 PM

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

Sent from my iPhone

Begin forwarded message:

From: orderstatus@costco.ca

Date: May 27, 2022 at 2:50:15 PM PDT

To: [REDACTED]

Subject: Your Costco.ca Order Number 149984857 is Confirmed.

Reply-To: orderstatus@costco.ca



Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.



(98)22000000000149984857

Order Number

149984857

Order Placed

27 May, 2022

Membership Number



[View or Change Order](#)

Shipping Address

Henry [REDACTED] Yao [REDACTED] RICHMOND, BC [REDACTED]

Estimated Delivery

Thursday, June 9

Ground: Shipping & Handling Included



Impact 10 ft. x 20 ft. Aluminium Instant

Canopy - White

Item # 212721

\$749.99

Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, [click here](#).

Subtotal	\$ 749.99
Shipping & Handling	\$ 0.00
GST :	\$ 37.50
HST :	\$ 0.00
PST :	\$ 52.50
QST :	\$ 0.00
<hr/>	
Total	\$ 839.99

Staples Print & Marketing - Order Confirmation

noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Sat 2022-05-28 9:13 PM

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

Dear [REDACTED] This is to confirm that order #0362b1 has been received. You will be notified via email when your order is ready.



Order #: 0362b1

Result: APPROVED

Order Date: 2022-05-29 12:13 AM

Time: 00:13:15 (EST)

Authorization: 09479Z

Sequence Number: 619619-0_251/0

Reference Number:

Card Name: MasterCard

Order #: 0362b1

Type: Sale

Receipt Line: 01/027 a

Preferred Store Location: #045

Client Information:



Billing Address:



6047750891

Ship to Address:



6047750891

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	8.5" x 11" - MacNeill Graduation Certificates.pdf	delivery to BC	\$0.00	\$0.00	
142	Colour Laser, 98 Bright, 100-lb. 400007983458		\$0.35	\$49.70	GST PST-BC
142	Single Sided, Colour 400007983021		\$0.54	\$76.68	GST PST-BC
1	8.5" x 11" - Palmer Graduation Certificates.pdf	delivery to BC	\$0.00	\$0.00	

130	Colour Laser, 98 Bright, 100-lb. 400007963458		\$0.35	\$45.50	GST PST-BC
-----	--	--	--------	---------	------------

130	Single Sided, Colour 400007963021		\$0.54	\$70.20	GST PST-BC
-----	--------------------------------------	--	--------	---------	------------

1	Service & Handling 400029707544	delivery to BC	\$1.99	\$1.99	GST PST-BC
---	------------------------------------	----------------	--------	--------	------------

	BMSH Spend \$200 Save \$50 (coupon: 94521)			-\$50.00	GST PST-BC
--	--	--	--	----------	------------

1	Standard shipping 400002253488		\$0.00	\$0.00	
---	-----------------------------------	--	--------	--------	--

	Subtotal			\$194.07	
	GST (5%):			\$9.70	
	PST-BC (7%):			\$13.58	
	Total			\$217.35	

All prices listed here are in CDN Dollars

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 12424

Terminal: C727M410056
6/3/2022 [REDACTED]
Receipt #: 112424

Qty	Description	Amount
1	417634 - Letter B&W Print	0.16
1	417634 - Letter B&W Print	0.16
16	417631 - Letter Colour Print	8.64
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54

SubTotal	11.66
GST No. [REDACTED]	0.58
PST No. [REDACTED]	0.82
Total	13.06

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name: Yao, Henry

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$600.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$600.20</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



Mobile

Monthly charges

Bonus 2GB/month - 15 mos.	Feb 22 - Mar 21	0.00
2GB, Talk & Text - BYOP	Mar 22 - Apr 21	30.00

Total monthly charges **30.00**

Usage summary

Ending Mar 21, 2022

Usage type		You used	\$
Voice	Min. used and incl. in package	1055:00 min:sec	✓
Data	2GB Data	2.00 GB	✓
	Bonus 2GB/month - 15 mos.	364.23 MB	✓
	Bonus 2GB/month - 15 mos.	365.25 MB	✓
	Data Bytes (1 session(s))	3.02 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	2 msg	✓
	Messaging Bundle - Incl - Sent	113 msg	✓

Total usage **0.00**

Total before taxes

CO Paid: \$16.80

30.00

GST: 1.50

PST 2.10

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

GB 0 5 10 15

Feb 22-Mar 21 **5.73 GB**

Jan 22-Feb 21 **4.54 GB**

Dec 22-Jan 21 **0.65 GB**

Account number

Bill number

Bill date

Apr 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 - **May 18, 2022.**

See page 2 for ways to pay

CO paid \$16.80

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		33.60
Your payments - thank you	Mar 25	-33.60
Balance brought forward		0.00
Your current bill		\$
<input type="checkbox"/> 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 Apr 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 >

Royal Dance Club

#200 - 8040 Garden City
Richmond, BC Canada
Tel: (604) 273-9911
Tax# [REDACTED]

Guest Check

Table : 6

Check #34978

Date : 23/4/22

Time : [REDACTED]

Open By : [REDACTED]

PO#:

3	Prawn Dumpling	25.65
	1. 水晶蝦餃皇	
3	Pork & Shrimp Shiu M	25.65
	2. 飛魚子燒賣	
2	Steamed Beef Ball	14.90
	3. 山竹陳皮牛肉球	
2	Sparribs in Soya Sau	14.90
	5. 豉汁蒸排骨	
2	BBQ Pork Bun	14.90
	12. 五洲 碟皇叉燒包	
2	B/Curd Fish Paste Ro	17.90
	22. 脆竹魚茸燒粉	
2	D/F Eggplant w Paste	17.90
	31. 百花炸鱔茄子	
2	D/F Shrimp Sp. Roll	17.10
	33. 豉香蝦卷卷	
1	D/F Meat/Shrimp cake	8.55
	35. 臘味蘿蔔糕	
2	BBQ Pork Bun w Crust	14.90
	36. 復羅叉燒餐包	
2	Crispy Shrimp Cake	17.10
	40. 韭菜煎蝦餅	
2	Mini Egg Tarts	14.90
	61. 酥皮鮮奶蛋撻	
2	Crispy Egg Flake	17.10
	64. 冰花雞蛋餃	
2	Durian & Coconut Jel	9.90
	66. 榴槤椰汁撻	
1	Soy Sauce Chow Mein	18.50
	127. 豉油皇炒麵	
1	Shredded Pork Chow M	22.85
	128. 肉絲炒麵	
1	Free Tea	0.00
	免費	
5	Take out Container	2.50
	環保外賣盒 \$.50	

Item Total(\$): 275.20
 10% Discount: -19.57
 GST(\$): 12.79
Total(\$): 268.42

ROYAL SEAFOOD RESTAURA

200-8040 GARDEN CITY RD
RICHMOND, BC V6Y 2N9
6042739911

Transaction 013798

Total CA\$268.42
Tip CA\$53.68

CREDIT CARD SALE CA\$322.10
MASTERCARD [REDACTED]

23-Apr-2022 [REDACTED]
 CA\$322.10 | Method: EMV
 Mastercard XXX*XXXXXXXX [REDACTED]
 HENRY YAO
 Reference ID: 21 300566637
 Auth ID: 06104E
 MID: *****0807
 AID: A600000004 1010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

[REDACTED]

[REDACTED]

[REDACTED] For
 meal/hospitality
 for staff **\$69.02**

[REDACTED]

No. of Print : 2
Print Time : [REDACTED]

Thank You
Please come again!

Account number

Bill number

Bill date

May 21, 2022

Page

1 of 13



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 - **Jun 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	Apr 26	-33.60
Balance brought forward		0.00
Your current bill		\$
<input type="checkbox"/> 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 May 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

Thanks for Ordering



Receipt for 圆香

x1	百香绿茶(冰) Passion Fruit Green Tea (Cold)	\$4.25
	冷 Cold x1	
x1	蜂蜜绿茶(冰) Honey Green Tea (Cold)	\$4.95
	冷 Cold x1	
x1	招牌奶茶(冰) House Special Milk Tea with Whipping Cream Topping (Cold)	\$5.45
	波霸 Pearls x1 / 冷 Cold x1	
x1	卤香排骨饭 Marinated Pork Chop with Rice	\$17.25
x1	台式盐酥鸡饭 Fried Chicken Nuggets with Rice	\$16.95
x1	台式排骨饭(微辣) Fried Pork Chop with Rice (Mild Spicy)	\$16.95
<hr/>		
Sub o a		\$65.8
De very Fee		\$2.99
Serv ce Fee		\$1.5

GST/ ST	\$3.36
De very Fee Dea	-\$2.99
T p	\$7.07

Total **\$77.73**

Tax Code	██████████
Merchan Address	3779 Sexsm h Road
De very Address	3 -- 9533 Granv e Ave, R chmond, BC V6Y 1P9, Canada
Order No.	CA618298578
Order Da e	05/27/2022 ██████████
Paymen Me hod	Wecha

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

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

Mon 2022-05-30 12:55 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

[REDACTED]
CANADA

AUTOPAYMENT

Date of Invoice: 5/30/2022

Payment Due Date: 6/30/2022

[REDACTED]

Dear [REDACTED]

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

Thank you for your business.

[REDACTED]
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@websselfstorage.com>

Mon 2022-05-30 12:55 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

[REDACTED]

CANADA

AUTOPAYMENT

Date of Invoice: 5/30/2022

Payment Due Date: 6/30/2022

[REDACTED]

Dear [REDACTED]

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

Thank you for your business.

[REDACTED]

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@websselfstorage.com>

Mon 2022-05-30 12:55 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

[REDACTED]
CANADA

AUTOPAYMENT

Date of Invoice: 5/30/2022

Payment Due Date: 6/30/2022

[REDACTED]

Dear [REDACTED]

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

Thank you for your business.

[REDACTED]

U-Haul Moving & Storage At Se Marine Dr