



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$1,972.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,367.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,340.10</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



Campaign No: 313677  
 Campaign: Canada Day/Slamon Fest  
 PO Number:

Invoice No: LMP183086  
 Invoice Date: 6/30/2022  
 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	550.00
Adjustments	-200.00
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 367.50</b>
Payment Due Date	7/30/2022

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

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 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	6/30/2022	6/30/2022	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)		6,250	16.00000	16.00000	100.00

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 30, 2022		1/4 Page Vertical	Canada Day - Teresa Wat	1/4 Page Vertical (4.85x6)	---	450.00	250.00	250.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-200.00

Campaign No: 313672  
 Campaign: Season End Communication  
 PO Number:

Invoice No: LMP188823  
 Invoice Date: 7/12/2022  
 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	2,435.06
Adjustments	-1,585.06
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Invoice Tax Amount: GST Collected (Fed Tax)	42.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 892.50</b>
Payment Due Date	8/11/2022

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

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**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jul 07, 2022		1 Full Page	Teresa Wat	Full Page (9.875x12)	---	2,435.06	850.00	850.00
-- ADJUSTMENT --								Additional Rate Adjustment \$	-1,585.06
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2022/20220707/LMPRIC100-ZZZZNE-20220707-A007.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2022/20220707/LMPRIC100-ZZZZNE-20220707-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP188823	7/12/2022	892.50



Campaign No: 313677  
 Campaign: Canada Day/Slamon Fest  
 PO Number:

Invoice No: LMP188824  
 Invoice Date: 7/12/2022  
 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	100.00
Adjustments	0.00
Gross Amount	100.00
Agency	0.00
Net Amount	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 105.00</b>
Payment Due Date	8/11/2022

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

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**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	7/1/2022	7/1/2022	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)		6,250	16.00000	16.00000	100.00

# Invoice

zoom

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

Invoice Date: Jul 11, 2022  
Invoice #: INV156983842  
Payment Terms: Due Upon Receipt  
Due Date: Jul 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	Jul 11, 2022-Aug 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
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40



# INVOICE

Invoice Number: 81213

Invoice Date: July 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:	
		<b>Grand Total:</b>	<b>\$200.00</b>

<b>Notes:</b>

Campaign No: 313672  
 Campaign: Season End Communication  
 PO Number:

Invoice No: LMP192412  
 Invoice Date: 7/29/2022  
 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	300.00
Adjustments	0.00
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 315.00</b>
Payment Due Date	8/28/2022

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

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 Thank you.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	7/23/2022	7/31/2022	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)		18,750	16.00000	16.00000	300.00

# Invoice

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

Invoice Date: Sep 11, 2022  
 Invoice #: INV166121087  
 Payment Terms: Due Upon Receipt  
 Due Date: Sep 11, 2022  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]  
 Richmond, British Columbia [REDACTED]  
 Canada  
 [REDACTED]  
 [REDACTED]@gmail.com

Bill To Address: [REDACTED]  
 Richmond, British Columbia [REDACTED]  
 Canada  
 [REDACTED]  
 [REDACTED]@gmail.com

## Charge Details

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

# Invoice



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

Invoice Date: Aug 11, 2022  
Invoice #: INV161597180  
Payment Terms: Due Upon Receipt  
Due Date: Aug 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]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]@gmail.com

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	Aug 11, 2022-Sep 10, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00



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

# invoice

Date	invoice#
07/7/2022	20220707-1

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

<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
<b>For WeChat Advertising</b>

Item	Description	Amount
AD on Wechat	2022.7 Canada day AD	200
Canada Day celebration		
	GST 5%	10
Adjust		
<b>Total</b>		<b>210</b>
	Balance Due	210



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

# invoice

Date	invoice#
09/11/2022	20220911-1

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

<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
<b>For WeChat Advertising</b>

Item	Description	Amount
AD on Wechat	2022.9 10 Mid Autumn AD	200
Mid Autumn Festival		
	GST 5%	10
Adjust		
<b>Total</b>		<b>210</b>
	Balance Due	210

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Wat, Teresa

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$629.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$315.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$945.54</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)  
-  
-  
-  
-



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
<b>95054030</b>	<b>30-Jun-2022</b>
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 # 95054030 Bill To [REDACTED] Invoice Date 2022.06.30

---

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.95 /EA	10.45	G

---

Subtotal				10.45
GST/HST # [REDACTED]	5.000	%	10.45	0.52
Total (CAD)				10.97

---

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.

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	PSP ISOPROPYRIL	10.99 G
	PSP ISOPROPYRIL	10.99 G
	KARMIN BOTTLE	3.99 B
****	TAX 1.58 BAL	27.55
VF	AMEX	27.55

XXXXXXXXXX [REDACTED]

AUTH: 582338

	CHANGE	.00
	(P)ST	.28
	(G)ST	1.30

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00  
VOUCHERS AVAILABLE = \$5.00

7/07/22 [REDACTED] 0011 12 0011 072115  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
070722 [REDACTED] 0011 0012 0011

Download the London Drugs app to  
track and redeem rewards +  
quickly refill prescriptions



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
<b>95086512</b>	<b>31-Aug-2022</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95086512 Bill To [REDACTED] Invoice Date 2022.08.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000300	(Jul/22)-Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

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.

# DOLLARAMA

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

RING LIGHT	667888476947	4.75 FP
EcoFee	40015	0.15 FP
PHOTO FRAME	667888195237	4.00 FP
PHOTO FRAME	667888195237	4.00 FP
PHOTO FRAME	667888195237	4.00 FP
SUBTOTAL		\$16.90
GST 5%		\$0.85
PST 7%		\$1.18
<b>TOTAL</b>		<b>\$18.93</b>
<b>AMEX</b>		<b>\$18.93</b>

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 18.93

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/08/25 [REDACTED]  
REFERENCE #: 66354253 0010016530 H  
AUTHOR. #: 804006  
INVOICE NUMBER: 124

AMERICAN EXPRESS  
A000000025010801  
0000008000

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

2022-08-25 [REDACTED]  
001012 02 271050

0124

WWW.DOLLARAMA.COM

# DOLLARAMA

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

PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
PHOTO FRAME	667888317479	4.00	FP
GLUE TUBES	667888475339	1.25	FP

SUBTOTAL	\$13.25
GST 5%	\$0.66
PST 7%	\$0.93
<b>TOTAL</b>	<b>\$14.84</b>
<b>AMEX</b>	<b>\$14.84</b>

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 14.84

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/08/31 [REDACTED]  
REFERENCE #: 66354253 0010014830 H  
AUTHOR. #: 875492  
INVOICE NUMBER: 3393

AMERICAN EXPRESS  
A000000025010801

00/025 APPROVED - THANK YOU

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-31 [REDACTED]  
001012 02 344/23

3393

WWW.DOLLARAMA.COM

# DOLLARAMA

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

PHOTO FRAME	667888195237	4.00 FP
PHOTO FRAME	667888195237	4.00 FP
PHOTO FRAME	667888317479	4.00 FP
PHOTO FRAME	667888317479	4.00 FP
SUBTOTAL		\$16.00
GST 5%		\$0.80
PST 7%		\$1.12
<b>TOTAL</b>		<b>\$17.92</b>
<b>AMEX</b>		<b>\$17.92</b>

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 17.92

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/07/30 [REDACTED]  
REFERENCE #: 66334861 0010012030 H  
AUTHOR. #: 806892  
INVOICE NUMBER: 5319

AMERICAN EXPRESS  
A000000025010801  
0000008000

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-30 [REDACTED]  
000845 03 331878

5319

WWW.DOLLARAMA.COM

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

Sale 00093 3 003 75785  
0045 08/19/22 [REDACTED]

0035121

1	OBF: 13 PCKT FILE 068488064754	9.29B
1	BIC WITE OUT TAPE 070330505926	4.79B
1	BIC WITE OUT TAPE 070330505926	4.79B
1	OBL BP RDST PEN ASST 718103022514	6.49B
Subtotal		25.36
PST 7.00%		1.78
GST 5.00%		1.27
Total		\$28.41
American Express		28.41

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$28.41  
American Express H Purchase  
Authorization Number 854762  
0010018050 75785 66278885  
08/19/22 [REDACTED]  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to



**Dominion Rubber Stamps & Engraving**

Bay 3, 1216 - 34 Avenue NE

Calgary, AB T2E 6L9

T 403.250.9755

sales@dominionstamps.com

## SALES RECEIPT

Richmond North Centre

Constituency Office

[REDACTED]

300-8120 Granville Avenue

Richmond BC V6Y 1P3

[REDACTED]@leg.bc.ca

[REDACTED]

Invoice Date: August 11, 2022  
Order Number: 909885  
Order Date: August 11, 2022  
Payment Method: Pay with Paypal or  
your Debit or Credit  
Card

Product	Quantity	Price
	1	\$47.25

**Choose Your Stamp Type:** Trodat Printy Self-Inking Stamp \$47.25

**Please choose your ink color::** Black

SKU: bc-com-rnd-4642

Weight: 0.25kg

<b>Subtotal</b>	\$47.25
<b>Shipping</b>	Expedited Parcel - FREE ( Est delivery: August 16, 2022 - August 17, 2022 )
<b>GST</b>	\$2.36
<b>Total</b>	<b>\$49.61</b>

Thank you for your order, we appreciate your business!  
Customized products may not be returned - ALL SALES FINAL | GST/HST No.: [REDACTED]

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 #2  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 41288TL

**Invoice Date:** 09/15/2022

**Shipped:** 09/15/2022

**PO No:**

**Customer No:** [REDACTED]

**Due Date:** 10/15/2022

**Balance:** \$138.00 CAD

**Location Address:**

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

**Comments**

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
09/15/22	Water Bottled 18L Spring - PS	D-41288	3		0.00
09/15/22	Bottle Deposit (Dp: 3 Rt:0)	D-41288	3	10.00	30.00
09/15/22	Water Bottled 18L Spring - PS	D-41288	12	9.00	108.00

Please include Invoice No. with your payment.

Page 1 of 1

**Invoice No:** 41288TL      **Customer No:** [REDACTED]

**Subtotal** \$138.00 CAD  
**Sales Tax** \$0.00 CAD  
**Amount Due:** \$138.00 CAD

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Wat, Teresa

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$55.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$27.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$82.10</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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**  
**Street Parking**  
City of Richmond  
www.richmond.ca

Licence Plate Number



Expiration Date/Time



**SEP 07, 2022**

Purchase Date/Time: [Redacted] Sep 07, 2022  
Total Due: \$4.00      Rate: \$4.00 For 1.5 Hours  
Total Paid: \$4.00      Pmt Type: CC (Swipe)  
Ticket #: [Redacted]  
S/N #: [Redacted]  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] American Express      Auth #: 508746

Thank You!  
Please come again

KING RECEIPT    RECU DE STATIONNEMENT    PARKING RECEIPT    RECU DE STATIONNEMENT    PARKING



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$315.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$21.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$336.13</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

# SAFEWAY

Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

Served by: [REDACTED] 20

## DELI

Tuna Sndwch	\$4.99	GC
Egg Salad Sandwich	\$4.99	GC
Egg Salad Sandwich	\$4.99	GC
Chickn Salad	\$4.99	GC

## SERVICES

Paper Bag	\$0.15	BC
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SUBTOTAL	\$20.11
5% GST	\$1.01
7% PST	\$0.01

**TOTAL** \$21.13

American Express TENDER	\$21.13
Cash CHANGE	\$0.00

NUMBER OF ITEMS 5

## AIR MILES

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this visit: 1

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MERCHANT 932349215810 RF  
TERMINAL ID S02225546320  
\*\* Purchase \*\* \$ 21.13  
CARD AM RCPT 9468000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 09/07/2022 TIME [REDACTED]  
AUTH # 872231  
REF# 001162009  
APPL.AMERICAN EXPRESS  
AID A000000025010801

00 APPROVED - THANK YOU

Term Tran Store Oper 09/07/22  
9468 4967 120 [REDACTED]