



////////////////////////////////////  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 05-22-2022 [REDACTED] 0008

NON-TAX	\$14.00
TOTAL	\$14.00
CASH	\$20.00
CHANGE	\$6.00

ALL SALES FINAL

SUNNY GIFT SHOP  
GST NO. 892123508

*drums for drumming event*

# COSTCO WHOLESALE

Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

8M Member [REDACTED]  
4 @ 10.99  
829222 MANGO JUICE 43.96  
4 @ 2.50  
1709214 TPD/829222 10.00-  
4 @ 0.08  
ENVIRO FEE C 0.32  
4 @ 0.20  
DEPOSIT CL 0.80  
1192003 8OZ HOT CUP 16.99 GP  
4 @ 6.99  
1207046 FNP GUAVA JU 27.96  
4 @ 0.08  
ENVIRO FEE C 0.32  
4 @ 0.20  
DEPOSIT CL 0.80  
1183122 7OZ PLAS.CUP 22.99 GP  
1183122 7OZ PLAS.CUP 22.99 GP  
125504 6" CHINET228 18.49 GP  
125504 6" CHINET228 18.49 GP  
2 @ 17.99  
979855 KS GREEN TEA 35.98  
1192003 8OZ HOT CUP 16.99 GP  
301500 EARL GREY 12.49  
2 @ 21.99  
12648 KS CUTLERY 43.98 GP  
230327 JR DISPENSER 18.99 GP  
SUBTOTAL 292.54  
TAX 21.59  
\*\*\*\* TOTAL [REDACTED] **314.13**

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010016550 C  
AUTH #: 7292Z 2022/11/10 [REDACTED]  
Invoice Number: 008655  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$314.13

**LONDON  
DRUGS**

LD IRONWOOD 604 448 4852  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MARVINS MAGIC	9.99 B
**** TAX 1.20 BAL	11.19
VF AMEX	11.19
XXXXXXXXXXXX [REDACTED]	
AUTH: 566962	
CHANGE	.00
(P)ST	.70
(G)ST	.50

*pick-up*

LDEXtras #: [REDACTED]

11/09/22 [REDACTED] 0052 12 0095 055146

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

110922 [REDACTED] 0052 0012 0095

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

TO BE PICKUP ON  
NOV. 10, 2020

REMEMBERANCE DAY WREATH

Welcome to  
CDN Flower Market  
4378 Imperial Street  
Burnaby, BC V5J 1A9  
(604) 563-0868  
GST # [REDACTED]

S0000 T01 E0001 010001 7/11/22 [REDACTED]

Flowers	\$	\$60.00
Sub/Ttl		\$60.00
GST TAX		\$3.00
PST TAX		\$4.20
Total		\$67.20
VISA		\$67.20

# Items 1

00000010001

No Refund Or Exchange  
On Flower And Plant  
All Sale Is Final  
Thank You!

1-14175

# Richmond Centre for Disability



## INVOICE

**Bill to:**

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

Unit 842-5300 No. 3 Road  
Lansdowne Centre  
Richmond, BC V6X 2X9  
Phone: 604-232-2404  
Fax: 604-232-2415  
Email: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)  
Website: [www.rcdrichmond.org](http://www.rcdrichmond.org)

RCD Business Number: [REDACTED]

Invoice Number: 2022-2685

Invoice Date: NOVEMBER 10, 2022

DESCRIPTION	AMOUNT	GST	PST	TOTAL
RCD Together We Care	\$196.00	0.00	0.00	\$196.00
Fundraising Dinner				
- 2 tickets @\$98				
<b>TOTAL</b>		0.00	0.00	\$196.00

**REMITTANCE**

Date:

Amount Enclosed:

Cheque Number:

Please make cheque payable to  
**Richmond Centre for Disability.**

CDN FLOWER MARKET  
4378 IMPERIAL ST  
BURNABY BC V5J 1A9  
604 563 0868

GST [REDACTED]

REG 11-10-2022 [REDACTED]  
000025  
CT 1

1 FLOWER	T12	\$4.99
TA1		\$4.99
TX1		\$0.25
TA2		\$4.99
TX2		\$0.35
TL		\$5.59
CHARGE		\$5.59

CDN FLOWER MARKET  
4378 IMPERIAL ST  
BURNABY, BC. V5J 1A9  
604-563-0868

**SALE**

REF#: 0000013

Batch #: 741

11/10/22

APPR CODE: 07162F

Trace: 13

VISA

\*\*\*\*\* [REDACTED]

Proximity  
\*\*\*

**AMOUNT \$5.60**

APPROVED

Visa Credit

AID: A0000000031010

TTQ 32 A0 40 00

THANK YOU / MERCI  
No Refund Or Exchange  
On Flower And Plant  
All Sale Is Final

CUSTOMER COPY



RICHMOND BC #54  
9151 BRIDGEPORT RD  
RICHMOND, BC V6X 3L9



2205401800872212041231

Member



1663498	BREADGARDEN	10.79
283301	MINI CHOCOL	7.99
1575053	BREADGARDEN	11.99
29048	CROISSANT P	49.99 B
29048	CROISSANT P	49.99 B
29048	CROISSANT P	49.99 B
1684346	UPPER CRUST	12.49
	SUBTOTAL	193.23
	TAX	7.50
****	TOTAL	200.73

XXXXXXXXXXXX [REDACTED] CHIP read  
 APPROVED - PURCHASE  
 AMOUNT:\$200.73  
 12/04/2022 [REDACTED] 54 10 87 87  
 Master Card 200.73  
 CHANGE 0.00

(B) 5% GST 7.50  
 TOTAL TAX 7.50  
 TOTAL NUMBER OF ITEMS SOLD = 7  
 12/04/2022 [REDACTED] 54 10 87 87

Thank You!

Please Come Again

H=HST G=GST  
 GST/HST [REDACTED]  
 QST [REDACTED]  
 NL SSBT - [REDACTED]

Whse: 54 Trm:10 Trn:87 OPT: 87

Items Sold: 7

P7 12/04/2022 [REDACTED]

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Accept All Cookies

Review Preferences

IZUMIYA JAPANESE  
MARKETPLACE

#160-7971 Alderbridge Way Richmond BC  
604-303-1171

11/30/2022 [REDACTED] TT

SUSHI CATERING \$91.00 Tx1

SUB TOTAL Futomaki x 1 \$91.00  
GST Hosomaki x 2 \$4.55

TOTAL pick up on \$95.55  
Credit Card Sunday \$95.55

Item count: 1 Dec 03, 2022  
11/30/2022 [REDACTED] TT  
Trans:435087 Terminal:050100076-001001

IZUMI-YA JAPANESE MARK  
160-7971 ALDERBRID V6X2A4  
RICHMOND BC  
Purchase

MID: 24102251  
TID: LT2410225101 Fef #: 79  
Batch #: 1 Seq. #: 0010017280  
11/30/22 [REDACTED]

Invoice #: 4350871  
AUTH #: 012036  
Visa  
\*\*\*\*\* [REDACTED] P \*\*/\*\*  
Amount \$95.55

001 APPROVED  
Signature Not Required

VISA CREDIT  
AID: A0000000031010  
TCI: 0124  
TTI: 32A04000

CUSTOMER COPY

Trans:435087 Terminal:050100076-001001  
For Refund or Exchange: Receipt required.  
Return must be within 15 days of purchase.  
Item must be in original resalable  
condition (unused/unopened).

Sorry, no returns for Bento, Sushi, Okazu  
or 100 Yen store items.

THANK YOU & COME BACK SOON!

# Pickup 51

Kumare Restaurant and Bakery  
8130 Park Rd, Richmond  
Tel: 604-284-5111

Customer:

[REDACTED]

dec 4 [REDACTED]

Serve [REDACTED]  
Printed By: [REDACTED]

ID: 611151 #3

Dec 03, 22 [REDACTED] 51

---

1	Lumpiang Shanghai Tray[100 pcs]	\$100.00
---	---------------------------------	----------

---

Total Number of Items: 1

---

Subtotal	\$100.00
GST	\$5.00

**Total \$105.00**

HST: [REDACTED]

# DOLLARAMA

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

XMAS TABLECLOTH	667888461950	4.00	FP
VINYL GLOVES	667888522149	4.00	FP
BASKET	667888435326	1.75	FP
BASKET	667888435326	1.75	FP

SUBTOTAL	\$11.50
GST 5%	\$0.58
PST 7%	\$0.81
TOTAL	\$12.89
VISA	\$12.89

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 12.89

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/12/01 [REDACTED]  
REFERENCE #: 66354253 0010019380 H  
AUTHOR. #: 002781  
INVOICE NUMBER: 5390

VISA CREDIT  
A0000000031010

01/027 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

2022-12-01 [REDACTED]  
001012 02 271053

5390

WWW.DOLLARAMA.COM

Multicultural Helping House Society  
4802 Fraser Street  
Vancouver BC V5V 4H4  
[REDACTED]@helpinghouse.org  
www.helpinghouse.org

# Invoice

**BILL TO**

Mrs. Teresa Wat, MLA  
300 - 8120 Granville Ave  
Richmond BC V6Y 1P3

**SHIP TO**

Mrs. Teresa Wat, MLA  
300 - 8120 Granville Ave  
Richmond BC V6Y 1P3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
445	02/12/2022	\$90.00	02/12/2022	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Donation</b>	MHHS Richmond 55+ers 10th Anniversary & Christmas Party	2	45.00	90.00

BALANCE DUE

**\$90.00**



FOLsupport@myzone.com

**PURCHASE DATE**                    **DEC 12, 2022**  
**ORDER NUMBER**                    **1670880654523460**  
**TICKET TYPE**                        **PRINT@HOME / MOBILE**  
**STATUS**                                **COMPLETE**

EVENT	TICKET PRICE	FEE	QUANTITY	TOTAL
VanDusen Festival of Lights — Adult (19-64) (4:00PM - 4:30PM) Dec 12 2022 @ 4:00 PM 10:00 PM VanDusen Botanical Garden 5251 Oak Street V6M 4H1 Vancouver British Columbia Canada	21.00	2.63	1	23.63
VanDusen Festival of Lights — Senior (65+) / Youth (13-18) (4:00PM - 4:30PM) Dec 12 2022 @ 4:00 PM 10:00 PM VanDusen Botanical Garden 5251 Oak Street V6M 4H1 Vancouver British Columbia Canada	15.50	2.21	1	17.71

Subtotal:	36.50
Discount:	0.00
Service fee:	3.01
Delivery:	0.00
Tax:	1.83
<b>TOTAL PAID</b>	<b>CAD 41.34</b>

**PURCHASED BY: TERESA WAT**  
**EMAIL ADDRESS: teresa.wat.mla@leg.bc.ca**

THIS IS NOT A TICKET. THIS IS ONLY A RECEIPT  
 TICKET IS SUBJECT TO THE TERMS AND CONDITIONS AGREED TO UPON AT  
 PURCHASE TERMS. WILL CALL TICKETS SHOULD BE PICKED UP AT THE  
 EVENT UPON ENTRY.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Wat, Teresa

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,340.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,509.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,849.17</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



Campaign No: 313680  
 Campaign: Truth & Reconciliation  
 PO Number:

Invoice No: LMP211826  
 Invoice Date: 9/29/2022  
 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	650.00
Adjustments	-200.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	10/29/2022

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	9/29/2022	9/30/2022	RON - 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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Sep 29, 2022		1/4 Page Vertical	Sept 29 T&R	1/4 Page Vertical (4.85x6)	---	450.00	250.00	250.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-200.00



# 北 美 投 資 商 會

NORTH AMERICA INVESTMENT ASSOCIATION

2405-8888 Odlin Crescent, Richmond, B.C. V6X 3Z8 Canada

Tel: 604-279-1812 Fax: 604-279-2313 Email: info.naia2014@gmail.com

Invoice No.: 20221004-1

Invoice Date: 10/4/2022

Due Date: 10/4/2022

## Invoice

Customer: Richmond North Centre Constituency Office

Attn: [REDACTED]

NAIA 16<sup>th</sup> Anniversary Yearbook AD: \$450

---

Total \$450

Paid by Cheque

:

---

If the invoice amount has been paid, please consider this is a thank you note.  
If you have any questions regarding this invoice, please contact NAIA.

**Thank you for your support!**







INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



TO : RICHMOND NORTH CENTRE  
CONSTITUENCY OFFICE  
300-8120 GRANVILLE AVENUE  
RICHMOND BC V7E 5P6  
CANADA

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

INVOICE NO. : 376644  
OUR ORDER NO. : 18141687  
OUR REF. NO. : 635020  
CUSTOMER CODE : [REDACTED]  
DATE : September 15, 2022  
TERMS :  
TEARSHEET : 2  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION  
DATE DESCRIPTION ITEM CODE/ VXH UNIT PRICE AMOUNT

-----  
IN CONJUNCTION WITH IO#18141688  
MP 29TH ANNIVERSARY ADD ON ROP SPECIAL RATE  
Sep 10,22 TERESA WAT ROPCQP 338.00 388.70 G  
INSIDE PAGE, QUARTER PAGE 9X 7  
FULL COLOUR  
SAT + 15.00%

Sub-Total : 388.70  
plus : PST on \$ 0.00 @7.00 % PST : 0.00  
plus : GST on \$ 388.70 @5.00 % GST : 19.44

Total : 408.14

\*\* Pay immediately upon receipt of invoice \*\* Balance : 408.14  
=====

\*(US Client: C\$1=US\$0.7622)

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : RICHMOND NORTH CENTRE  
 CONSTITUENCY OFFICE  
 300-8120 GRANVILLE AVENUE  
 RICHMOND BC V7E 5P6  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 377108  
 OUR ORDER NO. : 18141688  
 OUR REF. NO. : 635159  
 CUSTOMER CODE : [REDACTED]  
 DATE : October 15, 2022  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : SL  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
-----				
	IN CONJUNCTION WITH IO#18141687			
Oct 15, 22	TERESA WAT MING PAO 29TH ANNIVERSARY SUP HALF PAGE-4C	SUPA26 9X14	450.00	450.00 G

-----  
 Sub-Total : 450.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 450.00 @5.00 % GST : 22.50  
 -----

Total : 472.50  
 -----

\*\* Pay immediately upon receipt of invoice \*\*  
 Balance : 472.50  
 =====

\*(US Client: C\$1=US\$0.7285)

# Invoice

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

Invoice Date: Oct 11, 2022  
 Invoice #: INV170632482  
 Payment Terms: Due Upon Receipt  
 Due Date: Oct 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]

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

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Oct 11, 2022 - Nov 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>



Campaign No: 313681  
 Campaign: Seniors Directory  
 PO Number:

Invoice No: LMP223712  
 Invoice Date: 10/31/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Teresa Wat MLA Richmond Centre  
 ATTN:  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Advertiser**

Teresa Wat MLA Richmond Centre  
 Brand: Default-Brand  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,025.00
Adjustments	-205.00
Gross Amount	820.00
Agency	0.00
Net Amount	820.00
Invoice Tax Amount: GST Collected (Fed Tax)	41.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 861.00</b>
Payment Due Date	11/30/2022

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	10/24/2022	10/31/2022	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)		12,500	16.00000	16.00000	200.00

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 31, 2022		1/2 Page Horizontal	Teresa Wat Seniors Directory	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	---	825.00	620.00	620.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-205.00

**Teresa Wat, MLA**

**Attn: Teresa**

**RE: Richmond Curling Centre Ice Signage**

Thank you for your support of RCC by investing in an advertising space inside our ice arena. Following is our invoice for this year's fee which we hope this agreement will continue after being closed for 2 years. This is year two of a three year agreement which expires May 2024.

Please remit payment by cheque payable at the address above, or if you wish call or visit with credit card info. We also accept e-transfer at [office@richmondcurling.com](mailto:office@richmondcurling.com).

---

**INVOICE**

---

**Ice Signage Advertising**

	\$575.00
gst	<u>28.75</u>
	\$603 75.

Thank you

OCT. 22 / 22



# Invoice

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

Invoice Date: Nov 11, 2022  
Invoice #: INV175118775  
Payment Terms: Due Upon Receipt  
Due Date: Nov 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]

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

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Nov 11, 2022 - Dec 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>

Campaign No: 313683  
 Campaign: Remembrance day  
 PO Number:

Invoice No: LMP231116  
 Invoice Date: 11/16/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Teresa Wat MLA Richmond Centre  
 ATTN:  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Advertiser**

Teresa Wat MLA Richmond Centre  
 Brand: Default-Brand  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	450.00
Adjustments	-200.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	12/16/2022

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	Nov 10, 2022		1/4 Page Vertical	Remembrance Day 2022 Teresa Wat	1/4 Page Vertical (4.85x6)	---	450.00	250.00	250.00
-- ADJUSTMENT --								Feature Discount \$	-200.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2022/20221110/LMPRIC100-ZZZZNE-20221110-A021.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2022/20221110/LMPRIC100-ZZZZNE-20221110-A021.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP231116	11/16/2022	262.50



Campaign No: 313683  
 Campaign: Remembrance day  
 PO Number:

Invoice No: LMP235531  
 Invoice Date: 11/30/2022  
 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	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
<b>Payment Amount Due</b>	<b>\$ 210.00</b>
Payment Due Date	12/30/2022

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	11/8/2022	11/10/2022	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



# Invoice



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

Invoice Date: Dec 11, 2022  
Invoice #: INV179473874  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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]

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

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Dec 11, 2022 - Jan 10, 2023	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00



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

Sale 00091 1 001 71510  
0045 09/16/22

0035121

1 PURELL HAND SANITI  
073852402193 7.49B

1 PURELL HAND SANITI  
073852402193 7.49B

1 DBL SIDE TAPE:12.7mm  
638060269657 8.49B

Subtotal 23.47

PST 7.00% 1.64

GST 5.00% 1.17

Total \$26.28

American Express 26.28

TRANSACTION RECORD

\*\*\*\*\*  
American Express H \$26.28

Authorization Number Purchase

0010018360 817430

09/16/22 66278883

09/025 APPROVED - THANK YOU

AMERICAN EXPRESS A000000025010801

0000008000

Thank you for shopping at STAPLES!

CO PAID \$26.28



LD RICHMOND 604 448 4811  
LOOKING FOR WORK? www.londondrugs.com

SUNLIGHT LEMON 1.99 B  
SUNLIGHT LEMON 1.99 B  
\*\*\*\* TAX .48 BAL 4.46  
VF AMEX 4.46  
XXXXXX [REDACTED]  
AUTH: 582025  
CHANGE .00  
(P)ST .28  
(G)ST .20  
7/30/22 [REDACTED] 0011 33 0046 31729  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

Offers and rewards await!  
Download the London Drugs app and  
join LDEXTRAS at LDEXTRAS.COM

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #11  
LD RICHMOND  
RICHMOND, BC  
0000000

CASH REG. [REDACTED] 1

NO. : XXXXXX [REDACTED]

AMOUNT \$4.46

AMEX PURCHASE

07/30/22 [REDACTED] AUTH: 582025  
REFERENCE: 66296848 0010010460 T

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

[REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

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

Sale 00093 3 003 88231  
0045 10/13/22 [REDACTED]

0035121

1	CRT BLACK HOLDER 10P	
	071064478364	19.99B
1	CRT NAVY COVER 6PK	
	022473453329	20.99B
Subtotal		40.98
	PST 7.00%	2.87
	GST 5.00%	2.05
Total		\$45.90
American Express		45.90

TRANSACTION RECORD

*****	[REDACTED]	\$45.90
American Express	H	Purchase
Authorization Number		852119
0010011260	88231	66278885
10/13/22	[REDACTED]	
00/025 APPROVED - THANK YOU		
AMERICAN EXPRESS		A000000025010801
0000008000		

Thank you for shopping at STAPLES!

\*\*\*\*\*

# DOLLARAMA

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

PHOTO FRAME	667888317479	4.75	FP
PHOTO FRAME	667888317479	4.75	FP
PHOTO FRAME	667888317479	4.75	FP
PHOTO FRAME	667888317479	4.75	FP
PHOTO FRAME	667888317479	4.75	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
FLAN TABLECLOTH	667888003525	4.00	FP
PHOTO FRAME	667888317479	4.75	FP
SUBTOTAL		\$35.00	
GST 5%		\$1.75	
PST 7%		\$2.45	
<b>TOTAL</b>		<b>\$39.20</b>	
<b>AMEX</b>		<b>\$39.20</b>	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 39.20

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/10/05 [REDACTED]  
REFERENCE #: 66354254 0010014490 H  
AUTHOR. #: 849604  
INVOICE NUMBER: 4720

AMERICAN EXPRESS  
A00000025010801  
000008000

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

2022-10-05 [REDACTED]  
001012 03 203995

4720

WWW.DOLLARAMA.COM

We'll let you know when your items are on their way.

Order Number: W1227110170

Ordered on: Oct 17, 2022

## Items to be Shipped

### Shipment 1

**Ships:** In stock

**Delivers:** Wed. 19 Oct. by Standard Shipping



20W USB-C Power Adapter

\$25.00

Qty 1

\$25.00

### Shipping Address:

Teresa Wat

..... [redacted]

[redacted]

[redacted]

[redacted]

Canada

### Shipment Notification:

tinlee3@yahoo.ca

## Billing and Payment

### Billing Contact:

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

### Billing Address:

[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

Subtotal	\$25.00
Free Shipping	\$0.00
G.S.T./H.S.T.	\$0%
Estimated Tax	\$3.00
<b>Order Total</b>	<b>\$28.00</b>

### Important Sales Tax Information:

The estimated sales tax is based on the shipping address and includes applicable PST/QST and/or GST/HST. The actual tax, if applicable, will be applied when the order ships and your final invoice is issued.

DUPLICATE RECEIPT



**Apple Metrotown**

4700 Kingsway Burnaby,  
British Columbia, V5H 4M1  
metrotown@apple.com  
778.373.4810  
www.apple.com/ca/metrotown  
Apple GST No [REDACTED]

---

**October 17, 2022 12:39 p.m.**

Teresa Wat  
[REDACTED]

---

**USB-C Charge Cable (2m)**

**\$ 25.00**

Part Number: MLL82AM/A

Return Date: Oct. 31, 2022

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

---

Sub-Total \$ 25.00

GST/HST \$ 1.25

PST/QST \$ 1.75

**Total \$ 28.00**

**Payment Method**

Amount Paid Via MASTERCARD (Contactless) \$ 28.00

... [REDACTED]  
702977



## Tax Invoice

**Invoice Date**

October 26, 2022

**Invoice no.**

03586-1082899

**To**

[REDACTED]  
[REDACTED]

BAEPHusMh8

**Shipping Address**

[REDACTED]  
Richmond  
British Columbia [REDACTED]  
Canada

**Print items**



**200 Cards**  
iAFQMNpzwU  
October 26, 2022

**\$312.00 CAD**

**Shipping fee**

Free

**Total**

**\$312.00 CAD**

**Includes tax**

**\$0.00 CAD**

**Total charged**

**\$312.00 CAD**

**Paid with American Express \*\*\*\* [REDACTED]**

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN [REDACTED] VAT [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

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

# DOLLARAMA

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

PLASTIC DROP SHE	667888061891	1.50	FP
PLASTIC DROP SHE	667888061891	1.50	FP
RING LIGHT	667888476947	4.75	FP
EcoFee	40015	0.15	FP
RING LIGHT	667888476947	4.75	FP
EcoFee	40015	0.15	FP
RING LIGHT	667888476947	4.75	FP
EcoFee	40015	0.15	FP
RING LIGHT	667888476947	4.75	FP
EcoFee	40015	0.15	FP
SUBTOTAL		\$22.60	
GST 5%		\$1.13	
PST 7%		\$1.58	
TOTAL		\$25.31	
AMEX		\$25.31	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 25.31

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/10/22 [REDACTED]  
REFERENCE #: 66354253 0010012900 H  
AUTHOR. #: 840444  
INVOICE NUMBER: 8208

AMERICAN EXPRESS  
A00000025010801  
000008000

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

2022-10-22 [REDACTED]  
001012 02 331229

8208

WWW.DOLLARAMA.COM

**Fukunoya**

#2005 - 3700 No.3 Road  
Richmond, BC  
V8X 3X2, Canada  
TEL: 604-231-8001  
GST: [REDACTED]

Date:31/OCT/22 [REDACTED] Invoice:2432848  
1-1

**SALES INVOICE**

UPC	QTY	UNIT	SUBTOTAL
F426 TEA POT	800ML		
910496	2	7.69	15.38 PG

Sub-Total	15.38
PST	1.08
GST	0.77

TOTAL	\$17.23
Payment (EPAY)	17.23

Total lines of items = 1

**SALE**

DATE: 31/OCT/22 [REDACTED]  
MID: 23867697  
TID: AT2386769701  
REF#: 7  
Batch#: 921 RRN: 0019210070  
APPR CODE: 08810F  
Visa Tax  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Visa Credit  
AID: A0000000031010  
TCD: 0124  
TTQ: 32A04000

AMOUNT: \$17.23

001 - Approved

CUSTOMER COPY

Thank you for shopping at Fukunoya!  
All sales are final.

No refunds, exchange Only within  
7 days with receipt and packing.

\*\*\*\*\* Please note \*\*\*\*\*

In the event of exchange, all items  
must be in original packing and  
condition, and NEVER been used.

Thank you Very Much



## Final Details for Order #702-4911401-9167402

Print this page for your records.

**Order Placed:** October 28, 2022

**Amazon.ca order number:** 702-4911401-9167402

**Order Total: CDN\$ 100.28**

**Shipped on October 31, 2022**

### Items Ordered

1 of: *kieragrace KG Caspian Document Frame - Black, 8.5" x 11", 24-Pack*

Sold by: Amazon.com.ca, Inc.

Manufacturer: AZ Home & Gifts, Richmond, BC V6X 1X5, CA

Condition: New

**Price**

CDN\$ 89.54

### Shipping Address:

██████████  
300-8120 Granville Avenue  
Richmond, British Columbia V6Y 1P3  
Canada

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

American Express ending in ██████████

### Billing Address:

██████████  
300-8120 Granville Avenue  
Richmond, British Columbia V6Y 1P3  
Canada

Item(s) Subtotal:	CDN\$ 89.54
Shipping & Handling:	CDN\$ 0.00
	-----
Total before tax:	CDN\$ 89.54
Estimated GST/HST:	CDN\$ 4.47
Estimated PST/RST/QST:	CDN\$ 6.27
	-----

**Grand Total: CDN\$ 100.28**

### Credit Card transactions

AmericanExpress ending in ██████████ October 31, 2022: CDN\$ 100.28

To view the status of your order, return to [Order Summary](#).

SKU 761482

Staples

# Order Invoice

This is your invoice for a shipment on order **17615741**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**

██████████  
300-8120 Granville Avenue  
Richmond, BC  
V6Y1P3

**BILLING ADDRESS**

██████████  
300-8120 Granville Avenue  
Richmond, BC  
V6Y1P3

**METHOD OF PAYMENT**

American Express ██████████

**ORDER DETAILS:**

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 761482	1	\$84.99	\$84.99

TPS/GST# ██████████

PST/TVQ# ██████████

GST/HST# ██████████

<b>SUBTOTAL</b>			\$84.99
<b>SHIPPING</b>			\$0.00
<b>GST 5%</b>			\$4.25
<b>PST 7%</b>			\$5.95
<b>TOTAL</b>			\$95.19

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

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #:4 11/04/2022 [REDACTED] TRANS #:238  
OPERATOR #: 4 Float: 001

035-8017-2	BH C-AUX ADAPTR	\$	19.99
035-1570-4	BH 6' LGHT PVC	\$	13.99
098-9460-8	PAPER SHOPPING	\$	0.15
6X153-1597-0	@ \$	1.930	ea.
	LYSL WIPES FP C	\$	11.58
(SAVED \$	6.36 @	1.06	ea.)

SUBTOTAL	\$	45.71
GST 5%	\$	2.29
PST 7%	\$	3.20
T O T A L	\$	51.20
AMEX TEND	\$	51.20

AMEX PURCHASE

AMEX #: \*\*\*\*\* [REDACTED]

CHIP CARD

2022/11/04 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 828049

000000025010801

AMERICAN EXPRESS

0000008000

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

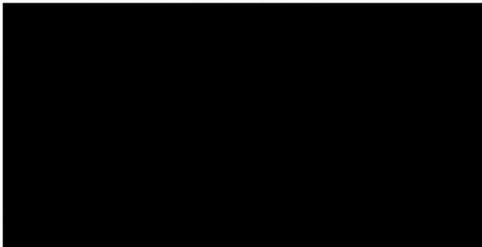
\*\*\*\*\* [REDACTED]

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

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

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

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



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

Sale 00093 3 003 92594  
0045 11/07/22

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*

2043784  
1 SONY:MDREX15APLI 14.99B  
027242869516  
1 RECYCLING FEE BC 0.35B  
812096  
Subtotal 15.34  
PST 7.00% 1.07  
GST 5.00% 0.77  
Total \$17.18  
American Express 17.18

TRANSACTION RECORD

\*\*\*\*\* \$17.18  
American Express H Purchase  
Authorization Number 821729  
0010011130 92594 66278885  
11/07/22  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Share your feedback

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

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 81 11/07/2022 [REDACTED] TRANS #: 11  
OPERATOR #: 81 Float: 001

050-8025-4 PWR TREADS \$ 19.93  
(SAVED \$ 20.06)

SUBTOTAL	\$	19.93
GST 5%	\$	1.00
PST 7%	\$	1.40
T O T A L	\$	22.33
AMEX TEND	\$	22.33

AMEX PURCHASE  
AMEX #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2022/11/07 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 895414  
A000000025010801  
AMERICAN EXPRESS  
0000008000

00 APPROVED - THANK YOU 025  
NO SIGNATURE TRANSACTION  
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]

Collect 4%\* in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

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

Sale 00093 3 003 92625  
0045 11/08/22

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*

1913953

1	WHT LASER LABELS	
	067933052605	23.59B
Subtotal		23.59
	PST 7.00%	1.65
	GST 5.00%	1.18
Total		\$26.42
Visa		26.42

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$26.42  
Visa H Purchase  
Authorization Number 04602I  
0010011230 92625 [REDACTED] 66278885  
11/08/22  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

\*\*\*\*\*

██████████  
 ██  
 RICHMOND, BRITISH COLUMBIA, ██████████  
 CA

**Paid / Payé**

Sold by / Vendu par: shenzhenyinyukejiyouxiangongsi  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 November 2022  
 Invoice # / # de facture: CA229SDXU5QI  
 Total payable / Total à payer: \$92.95

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
 GST/HST # / # de TPS/TVH: ██████████  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: ██████████

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

**Billing address / Adresse de facturation**

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

**Delivery address / Adresse de livraison**

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

**Sold by / Vendu par**

shenzhenyinyukejiyouxiangongsi  
 黄贝街道黄贝岭社区深南东路1002号  
 深业东岭3栋2004  
 深圳市, 罗湖区, 广东省, 518000  
 CN

**Order information / Information sur la commande**

Order date / Date de commande: 10 November 2022  
 Order # / Commande #: 702-8921869-3873065  
 Shipment date / Date d'expédition: 11 November 2022  
 Shipment # / # d'expédition: 165788474063301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / 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
NEEWER Backdrop Stand 10ft x 7ft, Adjustable Photo Studio Backdrop Support System for Wedding Parties Background Portrait Photography with 4 Crossbars, 6 Clamps, 2 Black Sandbags and Carrying Bag ASIN: B07PFS3BBS	1	\$82.99	\$0.00	\$4.15	\$5.81	\$92.95
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$92.95**

Ordered on November 10, 2022    Order# 702-5895002-2652220

Amazon.com.ca, Inc.  
GST/HST - [REDACTED]  
QST - [REDACTED]

[Invoice](#) ▾

**Shipping Address**

[REDACTED]  
[REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada

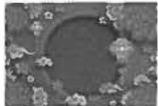
**Payment Methods**

VISA ending in [REDACTED]

**Order Summary**

Item(s) Subtotal:	CDN\$ 57.04
Shipping & Handling:	CDN\$ 6.00
Promotion Applied:	-CDN\$ 2.00
Total before tax:	CDN\$ 61.04
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
<b>Grand Total:</b>	<b>CDN\$ 61.04</b>

**Arriving 7 Dec - 28 Dec**



DaShan 10x6.5ft Chinese New Year Backdrop for Photography Spring Festival  
Asian Chinese Theme Party Decor China New Year Chinese Background Lantern  
Birthday Lunar New Year Party YouTube Photo Props

Manufacturer: DaShan

Sold by: Henan Dashan Canyin Youxiangongsi

CDN\$ 57.04

**Condition:** New

Buy it again

[Track package](#)

[Problem with order](#)

[Cancel items](#)

[Archive order](#)

**Shipping speed**

Standard Shipping



## Tax Invoice

Invoice Date  
November 17, 2022

Invoice no.  
03608-4586072

To  
[Redacted]  
[Redacted]  
[Redacted]

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

### Print items



**200 Cards**  
iAFSQwKh\_U  
November 17, 2022

**\$312.00 CAD**

Shipping fee	Free
<b>Total</b>	<b>\$312.00 CAD</b>
Includes tax	\$0.00 CAD
Total charged	\$312.00 CAD
Paid with Visa **** [Redacted]	

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2022 Canva Pty. Ltd. All rights reserved.

# HOME SENSE

LANSDOWNE CENTRE  
5300 NO. 3 ROAD UNIT730  
V6X 2X9 RICHMOND BC  
604-303-0277

GST NO. [REDACTED]

## REGULAR SALE

58 - HOUSEWARES	003220	\$14.99 GP
58 - HOUSEWARES	238126	\$12.99 GP
Subtotal		\$27.98
BC GST 5.000%		\$1.40
BC PST 7.000%		\$1.96
<b>Total</b>		<b>\$31.34</b>

VISA \$31.34

### ----- TRANSACTION RECORD -----

Trans# 107618  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:TAP CHIP Account:VISA  
Trans:PURCHASE Amount:\$31.34  
Auth #:08173F Sequence #:000021  
Term ID: 004  
Date:22/11/15 Time: [REDACTED]

Approved

Application Label: Visa CREDIT  
TVR: 0000000000  
AID: A0000000031010  
TC: D005B7F71110FD05

Change \$0.00

\*\*\*\*\*

Receipt ID:90061047618193113

\*\*\*\*\*

\*\*\*\*\*

WE VALUE YOUR FEEDBACK  
RESPOND BY 22/11/22 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 OF 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. [REDACTED]

\*\*\*\*\*

Sold Item Count = 2

[REDACTED]

# FRESH CO

No.3 & Williams Freshco  
10151 No.3 Rd, Richmond, BC, V7A 4R6  
1-800-723-3929  
GST# [REDACTED]

Served by: SCO 21

Member card number: \*\*\*\*\* [REDACTED]

Festive Outdoor Grns \$34.97 XC

SUBTOTAL \$34.97  
5% GST \$1.75  
7% PST \$2.45

**TOTAL \$39.17**  
TENDER \$39.17  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS  
Member number: \*\*\*\*\* [REDACTED]  
Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

MERCHANT 23715649 RF  
TERMINAL ID S02371564921  
\*\* Purchase \*\* \$ 39.17  
CARD VI RCPT 7099000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 11/19/2022 TIME [REDACTED]  
AUTH # 03775I  
REF# 001221055  
APPL. Visa Credit  
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/19/22  
21 7099 8932 121 [REDACTED]

REFUND POLICY: Please retain receipt  
for refund within 14 days of purchase  
\*\*NO RETURNS OR REFUNDS ON CREDIT  
AND SEASONAL



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>95137459</b>	<b>30-Nov-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 #	95137459	Bill To	[REDACTED]	Invoice Date	2022.11.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	159 EA	0.95 /EA	151.05	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				154.03
GST/HST # [REDACTED]	5.000 %		154.03	7.70
Total (CAD)				161.73

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.

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

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #:4 11/28/2022 [REDACTED] TRANS #:271  
OPERATOR #: 4 Float: 001

2X142-6720-2 @ \$ 7.490 ea.  
HFY BLK DS 100L \$ 14.98  
098-9460-8 PAPER SHOPPING \$ 0.15  
153-1603-6 LYSOL WPS FP MA \$ 5.34  
(SAVED \$ 0.95)  
061-1905-6 (HOOK VALUE, 6PK \$ 9.43  
(SAVED \$ 2.36)

SUBTOTAL \$ 29.90  
GST 5% \$ 1.50  
PST 7% \$ 2.09  
T O T A L \$ 33.49  
VISA TEND \$ 33.49

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2022/11/28 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 017794  
A0000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
only. Visit Triangle.com for details.

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

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 4 12/09/2022 [REDACTED] TRANS #: 221  
OPERATOR #: 4 Float: 001

052-2595-8	NM 9'10" OFC CR \$	25.99
	SUBTOTAL	\$ 25.99
	GST 5%	\$ 1.30
	PST 7%	\$ 1.82
	T O T A L	\$ 29.11
	CT M/C TEND	\$ 29.11

CT M/C PURCHASE

CT M/C #: [REDACTED]

CHIP CARD

2022/12/09 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 045634

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]

CUSTOMER COPY

Visit [canadiantire.ca](http://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](http://telldntire.com)

4201-0261-21900-13

[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, 2022. ALL AFTER  
CHRISTMAS PURCHASES ARE FINAL SALE.  
GST [REDACTED]

# THE BEST SHOP VANCOUVER

Unit 958 & 960 5300 No. 3 Road  
Richmond, British Columbia V6Y 2X9  
(604) 370-0870 GST# [REDACTED]

\*\*\*\*\*  
HAPPY SHOPPING DAY  
\*\*\*\*\*

2022/12/10 [REDACTED] Receipt# P4221210162100  
WS# P4 [REDACTED] Cashier4

2218049	Chinese New Year Ornament (25#蘋果福)	9.99GP
2219053	Chinese New Year Ornament (36#掛飾 9款) 3 @ \$4.99	14.97GP
2220026	Chinese New Year Ornament (招財貓+魚+辣椒)	6.99GP
2220027	Chinese New Year Ornament (雙魚+聚寶盆+辣椒)	6.99GP
2220028	Chinese New Year Ornament (財神+元寶+辣椒)	6.99GP

Item Count: 7

Sub Total	45.93
GST	2.30
PST	3.22
Total after Tax	51.45

=====  
Credit Card 51.45

Return & Exchange: Simply return the  
unused item within 7 days for an  
exchange or refund. A receipt and the  
item's original state is required. The  
Best Shop reserves the right to limit  
or refuse to accept the return of  
certain merchandise at anytime.

=====  
Thank You  
=====

THE BEST SHOP  
VANCOUVER

①



Please wait for **Ready for Pick Up** email before proceeding to the store.



<b>Black + Decker</b>	<b>Unit</b>	<b>Total</b>
<b>BDC120VACA 20V</b>	<b>Price</b>	<b>Price</b>
<b>Cordless Drill with</b>	\$69.99	\$70.54
<b>Battery, Charger &amp;</b>		<b>Env.Fee</b>
<b>100-pc Accessory</b>		\$0.55
<b>Set, 3/8-in</b>	<b>Est. Pickup</b>	
<b>Product 543199</b>	<b>Date &amp; Time*</b>	
	2022-12-	
<b>QTY 1</b>	11:13:00:00	

### Total charges for these products:

<b>Subtotal:</b>	<b>\$70.54</b>
<b>Pick Up:</b>	<b>FREE</b>
<b>GST</b>	<b>\$3.53</b>
<b>PST</b>	<b>\$4.94</b>
<b>Purchase Total: **</b>	<b>\$79.01</b>

### METHOD(S) OF PAYMENT

triangle: XXXX-XXXX-XXXX [REDACTED]

### TRANSACTION INFORMATION

**Type:** Pre-Authorization  
**Date/Time:** [REDACTED]  
**Authorization Number:** 092081  
**Reference Number:** 66242834

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$82.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$74.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$156.80</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**RECEIPT**  
Keep Receipt With You.  
No Need To Display  
On Dash.

**Stall # 4417**

Expiration Date/Time



**SEP 22, 2022**

Purchase Date/Time Sep 22, 2022  
Total Due: \$4.00 Rate: 1 Hour \$4.00  
Pmt Type: CC (Swipe)

Ticket # 00110470  
S/N #: 520014451659  
Setting: WATERFRONT SOLAR  
Mach Name: E32

#\* Visa

Auth #: 01636F

Valid For This Stall Only  
Add Time From Any  
Dispenser, By Calling  
Verrus at 604-676-1750.



RECEIPT  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Licence Plate Number



Expiration Date/Time



NOV 16, 2022

Purchase Date/Time: Nov 16, 2022

Total Due: \$8.00 Rate: \$8.00 - For 1 Hour

Total Paid: \$8.00 Pmt Type: CC (Swipe)

Ticket #: 00037461

S/N #: 520120420739

Setting 1940 Ethernet New

Mach Name: Meter - 2

####, Visa

Auth #: 04600

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Wat, Teresa

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$336.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$336.13</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members