

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Yao, Henry

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,600.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,244.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,845.14</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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
- 
- 
-



**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel : (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel : (604) 658-8850  
Fax: (604) 687-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax : (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel: (604) 408-7261  
Fax: (604) 408-7236



**雲埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604-681-9718  
Fax: (604) 488-0258



**加拿大鐵城崇義總會**  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## 2023 年春節慶會籌備委員會

Year of the Rabbit - 2023 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 5, 2023**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: Henry Yao  
Title: MLA for Richmond South Centre  
Tel: 604-775-0891 Email: henry.yao.mla@leg.bc.ca

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

Schedule of Events for January 22, 2023 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: 10:00 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver		X
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: 11:00 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)		X
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street	X	
<b>Spring Festival Celebration Gala</b> Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price : \$50 per ticket (\$50 x 1 = \$ 50.00 )</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	X	

**Yes! I would like to order additional dinner tickets for the 2023 Spring Festival Celebration Gala.**

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$50	1	\$50.00	None

**Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.**

**Please make cheque payable to: "2023 Spring Festival" and mail to :**

**[Redacted]**, CBA Finance Committee Chair  
108 East Pender Street, Vancouver, BC  
V6A 1T2

**Fax:** (604) 682-0073  
**Tel:** (604) 681-1923  
1:00 - 5:00 pm Monday thru Saturday

# 台灣商會聖誕交流活動

非會員門票 CA\$6.17

MiiX Interiors, 5520 Minoru Boulevard, #unit 101, Richmond, BC V6X 2A9, Canada

Wednesday, 21 December 2022 at [REDACTED]

PayPal Completed



## Order Information

Order #5434243019. Ordered by MLA Henry Yao on 19 December 2022 [REDACTED]







WHITE CHRISTMAS FUNDRAISING CONCERT 2022

白色聖誕慈善音樂晚宴

Sunday December 11, 2022

Reception: 6:00pm Dinner: 6:30pm

Radisson Hotel (3181 Cambie Road, Richmond)

Ticket: \$125 (Tax Receipt \$25) VIP Tickets are available

Dress Code: Semi-formal

"The Best Dressing Award will be presented to a voted best-dressed guest"



Beneficiary  
LCI FOUNDATION

UNIVERSITY POINT GREY  
1100 5-100 C/O  
www.lionsclub.org  
白色聖誕慈善音樂晚宴  
(For tax receipt purpose)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Zip: \_\_\_\_\_

CO paid \$100.00





# Together We Care

## 2022 Fundraising Dinner

### 齊心獻關愛籌款晚會

Friday Dec 2, 2022

Continental Seafood Restaurant

## FUNDRAISING DINNER TICKET ORDER / DONATION FORM

Office Use:

No. of Ticket \_\_\_\_\_

Ticket No. \_\_\_\_\_

Receipt No. \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_ Company: \_\_\_\_\_  
(If applicable)Address: \_\_\_\_\_  
Unit Street City Province Postal Code

Telephone: (H) \_\_\_\_\_ (W/C) \_\_\_\_\_ Email: \_\_\_\_\_

Ticket Order: Number of Tickets \_\_\_\_\_ Payment Amount: \$ \_\_\_\_\_  
(Price per ticket is \$98 or \$700 for a table of 8)Donation: Amount \$ \_\_\_\_\_ or Donate ( ) Tickets Payment Amount: \$ \_\_\_\_\_  
Tax receipt will be issued for donations \$20 or over.Payment Method: Invoice e-Transfer 

(Complete the information above and contact RCD for processing)

Cash 

(Do not send cash in the mail)

Cheque 

(Make cheque or money order payable to RCD)

Visa Master Card Debit Card 

Card # \_\_\_\_\_

Card Holder Name \_\_\_\_\_

Expiry Date \_\_\_\_\_ CVV Code   Amount Charged \$ \_\_\_\_\_

Card Holder Signature \_\_\_\_\_

Authorization # (office use) \_\_\_\_\_

Ticket Delivery: Pick-up Mail Reserved at Door 

Please return Ticket Order Form to RCD:

By Mail: RCD, #842-5300 No. 3 Road, Lansdowne Centre, Richmond, BC V6X 2X9

Or fax to: 604-232-2415

Or email to: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)For more info, please call 604-232-2404 or visit [www.rcdrichmond.org](http://www.rcdrichmond.org)

# INVOICE

Fairchild Developments Ltd.  
130-4400 Hazelbridge Way  
Richmond, B.C. V6X 3R8

Invoice No.:	IN000076847
Customer No.:	██████████
Date:	January 04, 2023

<b>To:</b>	Henry Yao, MLA for Richmond South Centre 149 - 6386 No.3 Road Richmond, B.C. V6Y 0L8 Canada
<b>Attn:</b>	██████████
<b>Tel:</b>	( ) -
<b>Fax:</b>	( ) -

### PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Developments Ltd.  
Accounting Office  
#3300 - 4151 Hazelbridge Way  
Richmond, B.C. V6X 4J7

(GST No. ██████████ )

Purchase Order No.	Invoice Requisition No.	For the period of	
2023 CNY BOOTH RENTAL		January 21, 2023	

Description	Amount
Booth Fee for Chinese New Year Flower & Gift Fair 2023	168.80
PST	11.82
GST	8.44

\$20.00 WILL BE CHARGED ON ALL NSF CHEQUES.  
TERMS OF PAYMENT: Default Terms Code

Sub-total before taxes	189.06
GST	0.00
PST	0.00
Total amount	189.06
Payment Received	0.00
(Cdn Funds) Amount due	189.06

MLA's share = \$94.53



# LUNAR NEW YEAR GALA & ROTARY DISTRICT FOUNDATION DINNER

Sat. Feb. 4, 2023



Continental Seafood Restaurant  
11700 Cambie Road, Richmond

Join the Rotary Club of Richmond to celebrate a prosperous Year of the Rabbit and our club's 60th Anniversary with The Rotary Foundation.

Great opportunity, Paul Harris Fellow matching points will be offered from the District!

## Beneficiaries

The Rotary Foundation supporting club service projects worldwide  
Outdoor fitness equipment for Richmond seniors  
Rotary Hospice House providing palliative care in Richmond  
and other projects of the Rotary Club of Richmond.

## Tickets

\$98

\$128

(At VIP tables)

6:00pm Registration & Cash Bar, 7:00pm Dinner  
Register online at [richmondrotary.com/event/lny-gala](http://richmondrotary.com/event/lny-gala)  
E-transfer money to [treasurer@richmondrotary.com](mailto:treasurer@richmondrotary.com)  
or make cheque payable to Rotary Club of Richmond  
or call Event Chair Jacqueline Ho at 604.710.0490  
(\$38 donation tax receipt upon request)

Enjoy 10 course gourmet Chinese dinner, Lion Dance, Entertainment, Auctions, Raffles and everyone is welcomed to participate in the Push-up challenge.

CO paid \$98.00

The  
**Rotary**  
Foundation



The  
**Rotary**  
club of Richmond



[richmondrotary.com](http://richmondrotary.com)

**We Make Good Things Happen**



VOIC 1 000000  
TAX 1 000000  
11/05/20 0 000000  
VOIC 00000000000000000000  
CALL LABE VC  
VOIC 0 00000000000000000000  
01-12-2023

00000000000000000000  
00000000000000000000



Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4  
250-356-8295  
www.leg.bc.ca

Ticket# T1-137322  
Station: 01-01  
February 16, 2023

Item #	Description	Qty	Retail	Total
1232	PEN AND PENCIL SET	1	22.80	22.80
1341	MUG Ceramic BUILDING	1	11.20	11.20
1072	WATER BOTTLE Silver	1	11.20	11.20
1314	SPOON PARLIAMENT BLDGS	1	6.40	6.40
1060	SPOON PACIFIC DOGWOOD	1	6.40	6.40

Subtotal 58.00  
GST 2.90  
PST 4.06  
Total 64.96

Tender: MasterCard 64.96

Items purchased: 5  
HENRY YAO  
NDP  
RICHMOND SOUTH CENTRE  
BC Canada

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.  
Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca

# Tim Hortons

Tim Hortons # 102877  
6551 #3 Road, Unit 1602, Richmond, BC, V6Y 2B6  
(604) 278-2845

Take Out  
Order #: 314

2 Take 12 Original Blend \$39.98  
2 50 Tinbits \$19.58

Subtotal: \$59.56  
GST: \$2.00  
Total Tax: \$2.00

**Grand Total:** **\$61.56**

Mastercard: \$61.56  
Change Due: \$0.00  
Cashier: SHIFT 3

GST#: [REDACTED]  
02-18-2023  
Receipt #: 344648903  
Order ID: 347112503

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [ellins.ca](http://ellins.ca) and let us know how we did.  
Survey Code: [REDACTED]

Mastercard  
Card Entry: TAP\_ICC  
Trans Type: Purchase  
Term #:  
REF #:  
Application Label:  
AID #:  
TVR #:  
TSI #:  
Auth #: 03149E

\*\*\*\*\* [REDACTED]  
Sequence: 000174  
\$61.56  
203  
00000174  
Mastercard  
A0000000041010  
000008001  
E800  
Approved

Guest Copy

#01

Redbud Cafe

Tel: 604-285-2822

#120-8360 Granville Ave

Richmond, BC V6Y 1P3

GST# [REDACTED]

Check#: 122224

Server: [REDACTED]

1/14/2023 [REDACTED]

1		15.95
	香蔥燒雞餐肉煎蛋碗飯	
1	French toast	9.95
	法式西多士	
1	Dish*2+Soup/Drink	22.45
	2拼餐湯+熱飲	
	[1.50]	
	加反蛋1只 [1.50]	
1	Chg Cold Drink	1.50
	改凍飲\$1.50	
1		0.00
	羅宋湯	
1		0.00
	忌廉湯	
1	Free Hot Drink	0.00
	免費跟餐熱飲	
1		15.95
	馬來海鮮叻沙湯米	
1	Iced Drink	2.50
	跟餐凍飲\$2.50	

SubTotal 68.30

GST(5%) 3.42

**AMOUNT 71.72**

THANK YOU  
COME AGAIN



RECEIVED FROM  
REÇU DE

No. \_\_\_\_\_

JAN 14, 2023

Henry Yau

\$ 130.-

The Sum of One hundred and  
la somme de

thirty only

Dollars

世界華人工商婦女企業協會溫哥華分會  
Global Federation of Chinese Business Women Assn. of BC

31-40



VANCOUVER  
ARBUTUS  
LIONS CLUB

# *Vancouver Arbutus Lions Club*

2022-2023 Installation Ceremony and Fund Raising Event

2022-2023年理事就職典禮暨籌款晚宴



**Date:** December 3rd, 2022 (Saturday)  
**Venue:** Marina One Richmond  
**Address:** 170-3631 No 3 Road,  
Richmond, BC, V6X 2B9

**Reception:** 6:30 p.m.  
**Dinner:** 7:00 p.m.  
**Ticket:** \$80 each

TABLE

No.031



0762

Dec. 11

20 22

FROM Henry Yao

\$ 75.00

Seventy Five

DOLLARS

REC

FOR RENT  
 FOR

VCFA Christmas Party

ACCOUNT		
PAYMENT		
BAL. DUE		

- CASH
- CHECK
- MONEY ORDER

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY \_\_\_\_\_



# 480

## Invoice Header

an  
nnan

Jan 18, 23 [REDACTED] s1

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Coffee[Regular]	\$2.65
Latte[Regular]	\$4.55

---

Number of Items: 2

---

Subtotal	\$7.20
GST	\$0.36

**Total** **\$7.56**

C [REDACTED] \$7.56

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Change \$0.00

Waves Coffee House  
Our Place to Connect



# Richmond Chamber of Commerce

## Receipt #77429

2023-01-11

Bill To Henry Yao, MLA- Richmond South Centre

#149 - 6386 No. 3 Road,, Richmond, BC, V6Y 0L8, Canada

Quantity	Description	Unit Price	Total
1	2023 Lunar New Year Banquet Dinner - Henry Yao	\$140.00	\$140.00
	SUBTOTAL		\$140.00
	SALES TAX		\$7.00
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$147.00</b>
	2023-01-11 - Payment: Credit card		\$147.00
	<b>TOTAL DUE BY 2023-01-11</b>		<b>\$0.00</b>



Member Name: Yao, Henry MLA

<b>Expense Description</b>	Attending Events
<b>Vendor</b>	39 Canadian Brigade Group – 2023 BC Military Gala
<b>Amount</b>	\$160.00
<b>Explanation</b>	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 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Yao, Henry

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,776.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,693.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,470.45</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
Richmond, B. C. V6X 3Z7  
Tel: (604) 231-6061  
Fax: (604) 231-6072

Office@interprint.ca



**INVOICE**

Invoice No.: **61582**

Date: 01/09/2023

Sold to: **Henry Yao, MLA**  
149-6386 No. 3 Road  
Richmond, BC V6Y 0L8

Description	Quantity	Amount
LYN "Fok" Poster 11 x 11" by 100lb gloss text in 4c+4c	3,000	1,140.00
Subtotal:		1,140.00
G7 - GST 5%, PST 7%		57.00
GST		79.80
PST		
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount <b>1,276.80</b>
Comment: \$25 Will be charged on any NSF Cheque		Deposit
Prepared by [REDACTED]	Received by [REDACTED]	Balance Due

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61549**

Date: 12/30/2022

Sold to: **Henry Yao, MLA**  
 149-6386 No. 3 Road  
 Richmond, BC V6Y 0L8

Description	Quantity	Amount
LNY "Fok" Poster 11 x 11" by 100lb gloss text in 4c+4c	3,000	1,140.00
Subtotal:		1,140.00
G7 - GST 5%, PST 7%		
GST		57.00
PST		79.80
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		1,276.80
Prepared by [REDACTED]	Received by	Deposit
		Balance Due



# Invoice



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

Invoice Date: Dec 6, 2022  
Invoice #: INV178818113  
Payment Terms: Due Upon Receipt  
Due Date: Dec 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: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 6, 2022-Jan 5, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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**American Transpacific Business**

Unit 605-8477 Bridgeport Ric. V6Z 0S8

# invoice

Date	invoice#
1/1/2023	20230101-1

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

Item	Description	Amount
AD for Lunar New Year	top banner	300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
Balance Due		



**American Transpacific Business**

Unit 605-8477 Bridgeport Ric. V6Z 0S8

# invoice

Date	invoice#
12/10/2022	20221210-1

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

<b>Bill to:</b>
MLA Richmond South Centre
Constituency office, Ric
BC, Canada
<b>For Web Advertising</b>

Item	Description	Amount
AD for Christmas	top banner	300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	





Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.10
<b>Explanation</b>	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: Feb 6, 2023  
Invoice #: INV187550510  
Payment Terms: Due Upon Receipt  
Due Date: Feb 6, 2023  
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: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 6, 2023-Mar 5, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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# Invoice

zoom

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

Invoice Date: Jan 6, 2023  
Invoice #: INV183044151  
Payment Terms: Due Upon Receipt  
Due Date: Jan 6, 2023  
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: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 6, 2023-Feb 5, 2023	CAD20.00	CAD2.40	CAD22.40

Subtotal	CAD20.00
Total (Including Taxes, Fees & Surcharges)	CAD22.40
Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Campaign No: 361008  
 Campaign: Pink Shirt Day  
 PO Number:

Invoice No: GMD262143  
 Invoice Date: 2/21/2023  
 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**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Account No:

**Please Remit Payment To**

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

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-250.00
Gross Amount	695.00
Agency Commission	0.00
Campaign Net Amount	695.00
Billing Installment	1 of 1
Invoice Net Amount	695.00
Co-Op Share: 33.00%	229.35
Invoice Tax Amount: GST Collected (Fed Tax)	11.47
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 240.82</b>
Payment Due Date	3/23/2023

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 (GMD)	2/16/2023	2/28/2023	RON - Standard Sizes, All Placements - 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	20.00000	16.00000	200.00
--- ADJUSTMENT ---							Digital Rate \$	-4.00	

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad ize(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Feb 16, 2023		1/2 Page Horizontal	NDP Pink Shirt	1/2 Page Horizontal (9.875x6)	—	695.00	495.00	495.00
— ADJUSTMENT —								Feature Discount \$	-200.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230216/LMPRIC100-ZZZZNE-20230216-A022.pdf">http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230216/LMPRIC100-ZZZZNE-20230216-A022.pdf</a>								

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Invoice No.	Invoice Date	Amount
GMD262143	2/21/2023	240.82



Member Name: Henry Yao

<b>Expense Description</b>	Annual Individual Membership
<b>Vendor</b>	Richmond Arts Coalition
<b>Amount</b>	\$10.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Henry Yao

<b>Expense Description</b>	Associate Individual Membership
<b>Vendor</b>	Taiwan Chamber of Commerce in British Columbia
<b>Amount</b>	\$120.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Campaign No: 345004  
 Campaign: Premium Sponsored Article  
 PO Number:

Invoice No: LMP254642  
 Invoice Date: 1/31/2023  
 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	998.00
Adjustments	0.00
Gross Amount	998.00
Agency	0.00
Net Amount	998.00
Invoice Tax Amount: GST Collected (Fed Tax)	49.90
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,047.90</b>
Payment Due Date	3/2/2023

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 Services Lines**

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Richmond News (GMD)	1/29/2023		Premium Sponsored Content: Digital, 300 Reads	—	998.00	998.00	998.00

Invoice No.	Invoice Date	Amount
LMP254642	1/31/2023	1,047.90



Campaign No: 355918  
 Campaign: NDP Lunar New Year - Richmond News  
 PO Number:

Invoice No: LMP253793  
 Invoice Date: 1/24/2023  
 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**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 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

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

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-250.00
Gross Amount	695.00
Agency Commission	0.00
Campaign Net Amount	695.00
Billing Installment	1 of 1
Invoice Net Amount	695.00
Co-Op Share: 33.33%	231.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 243.25</b>
Payment Due Date	2/23/2023

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	1/19/2023	1/27/2023	RON - Standard Sizes, All Placements - 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	20.00000	16.00000	200.00
--- ADJUSTMENT ---							Digital Rate \$	-4.00	

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad ize(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jan 19, 2023		1/2 Page Horizontal	Lunar New Year NDP	1/2 Page Horizontal (9.875x6)	—	695.00	495.00	495.00
— ADJUSTMENT —								Feature Discount \$	-200.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230119/LMPRIC100-ZZZZNE-20230119-A012.pdf">http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230119/LMPRIC100-ZZZZNE-20230119-A012.pdf</a>								

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Invoice No.	Invoice Date	Amount
LMP253793	1/24/2023	243.25



# Lions District 19A

Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7  
Tel: (604) 278-3868

Jan 15, 2023

Invoice # 2020-016-L20

## Invoice

To: MLA Henry Yao
----------------------

Description	Qty	Amount
District 19A Fundraising Project – A future Innovation with Dogguides	1	\$380.00
Full page Advertisement of program book		
	Total	\$380.00

Remarks:

Please make cheque payable to Lions District 19A or e transfer to lionsdistrict19a@gmail.com



Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$370.00
GST@5.0%		<b>Sales Tax</b>	\$18.50
18.50		<b>Total</b>	\$388.50
Total Tax		<b>Payments/Credits</b>	\$0.00
18.50		<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)



THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

**Invoice To :**

BC New Democrat Government Caucus  
 [REDACTED]  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th, 2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			<b>Sub-T</b>	450.00

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$472.50
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$472.50



# INSERTION ORDER AGREEMENT

IO No. **624**

This advertisement insertion order has been entered into between The Richmond Sentinel Newspaper Inc. and

Henry Yao, M.L.A.

Client / Company / Agency

Contact Person(s)

Parliament Buildings

Richmond

BC

V8V 1X4

CA

Address City Province Postal Code Country

604-775-0891

Henry.Yao.MLA@leg.bc.ca

March 6, 2023

Phone

Email

Date

Start	End	Position	Size	Header	Rate	Freq.	Amount	
V7_04 (Mar 14)		Print Issue	1/4 Page (w 4" x h 5.22")	CARHA Hockey World Cup Ad	\$120.00	1	\$120.00	
				Ad Design Service	\$50.00	1	\$50.00	
				Remaining Credits (\$23.62)	(\$23.62)	1	(\$23.62)	
Remarks:								
Remaining credits of \$23.62 have been applied.								
Remaining credits: \$0.00							Sub-Total	\$146.38
							GST	\$7.32
							<b>Total Amount</b>	<b>\$153.70</b>

New Material  Existing Material  Existing Material with change GST# [REDACTED]

**Payment:** All funds shall be paid via cash, e-transfer or cheque one (1) week before publication date.

All cheques should be made payable to: The Richmond Sentinel News Inc.

**Advertisement Information** The Client will be responsible for the delivery of all needed information pertaining to this insertion order. All advertisements are subject to the approval of Richmond Sentinel News Inc. ("Publisher") and the Publisher reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to the Publisher without notice and without penalty to either party. The Publisher will not knowingly publish any advertisement which is illegal, misleading, or offensive to its readers. Any requests by the Client to change the content of an advertisement must be received in writing by the Publisher at least five (5) working days prior to the first scheduled publication date of the advertisement. Any request by the Client to cancel an on-going advertisement must be received in writing at least six (6) working days prior to the last scheduled publication date of the advertisement. The Publisher shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last publication date. If the publication of Richmond Sentinel News is restricted or curtailed in any way, rates quoted here or in any contract and the size and location of any advertisement should be subject to modification without notice by the Publisher. If an error is made by the Publisher which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided the Publisher has received a written request from the Client within two (2) days of the first publication of the advertisement. "Make Good" insertions will not be granted on minor errors. The liability of the Publisher for damage arising out of errors in advertisements is limited to amount paid for the space actually occupied by the portion of the advertisement is limited to the amount received by the Publisher for such advertisement. The Publisher will not accept any responsibility for loss of profit or consequential damages arising from the exercise of its rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of the Publisher's employees or otherwise. All materials produced by the Publisher will remain the property of Richmond Sentinel News Inc. (including ownership of the copyright therein) and the Client hereby releases the Publisher from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of the Publisher's employees or otherwise. The Client shall indemnify and hold harmless the Publisher against all claims, demand and costs incurred by the Publisher, including legal expenses, arising out of the publication of any advertisement(s) on behalf of the Client. The Client authorizes the Publisher to obtain and disclose any and all information about the Client, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. **Entire Agreement** This insertion agreement serves in its entirety as the complete agreement between the Client and Richmond Sentinel News Inc. ("Publisher") and shall supersede any and all prior written and verbal agreements as so. Any and all modifications to this agreement shall be documented in writing and signed by both parties. **Representations and Warranties** The Client represents that it has full power and ability to enter this insertion order and fulfill all duties within. The Client is the rightful owner of all materials including copyrighted material provided to the Publisher during this agreement. All materials contained within this agreement including the advertisement will not infringe or break any applicable laws or regulations. **Indemnify** The Client will hold the publisher harmless of any loss, damage or injury, without limitation. Likewise, the Publisher agrees to indemnify and hold the Client harmless without limitation. **Disclaimer** All materials produced by Richmond Sentinel News will remain the property of Richmond Sentinel News (including ownership of the copyright therein). The client hereby releases Richmond Sentinel News from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of Richmond Sentinel News' employees or otherwise. **Termination** The Publisher may at any time terminate this agreement without notice upon any failure to pay by the Client. Furthermore, breach of any section of this insertion order will be grounds for immediate termination. Upon termination all funds will become due and this agreement will cease. **Governing Law** Any and all legal proceedings that may take place as a result of this insertion order will be under the jurisdiction of British Columbia. Prior to taking legal action the Parties agree to seek mediation in an attempt to solve any disagreements. **Agreement** The Parties acknowledge receipt of this insertion order as well as an understanding of all terms and conditions contained within.

Advertiser: [REDACTED]     
 Client's Signature: [REDACTED]     
 Print Name: [REDACTED]     
 Sales Representative: [REDACTED]     
 Signature: [REDACTED]



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 627  
Date: 2023-03-13  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Henry Yao, M.L.A.  
[Redacted]  
Parliament Buildings  
Victoria, BC V8V 1X4  
Canada

**Ship to:**

Henry Yao, M.L.A.  
[Redacted]  
Parliament Buildings  
Victoria, BC V8V 1X4  
Canada

**Business No.:**

[Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v7_05: March 28) - Easter Ad  This Insertion Order is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$73.50 each.  Subtotal:  G - GST 5% GST/HST	70.00		70.00	G	70.00  70.00  3.50

Richmond Sentinel News Inc. GST/HST: [Redacted]

Shipped By:	Tracking Number:	Total Amount	73.50
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	73.50



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, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue  Page Number(s) 4  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

**MLA share = \$44.94**

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

**BC New Democrat Government Cuacus**  
XXXXXXXXXX  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan. 2023. Chinese New Year Ad, 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50

**PROFORMA 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 :** BC NEW DEMOCRAT  
 GOVERNMENT CAUCUS  
 166 EAST ANNEX, PARLIAMENT BLDG.  
 VICTORIA V8V 1X4  
**ATTN:** [REDACTED]  
**TEL :** [REDACTED]  
**FAX :** [REDACTED]

**INVOICE NO.** PI-2211001  
**OUR ORDER NO.** 18142316  
**OUR REF. NO.** 635545  
**CUSTOMER CODE** [REDACTED]  
**DATE** November 15, 2022  
**SALESPERSON** JO  
**GST REG. NO.** [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total : 1,523.75  
 plus : GST on \$ 1,523.75 @5.00% GST : 76.19  
 Total : 1,599.94

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

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





Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

ORIGINAL

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> KW20220107	
	<b>Invoice No.</b> 378008	
	<b>Date</b> Jan 26 2023	
	<b>Terms</b> C O D	
	<b>Agent No.</b> [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21  *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20  *** TEARSHEET: 1 COPY  MLA Share = \$29.62		\$420.00
		<b>Subtotal</b> \$1,100.00
		GST 5% \$55.00
		<b>TOTAL</b> CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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





Joong Ang Media Ltd.  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

**Invoice To**  
BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
<b>GST No.</b> [REDACTED]		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]  
Invoice No. **0000083422**

## ① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

**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, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Yao, Henry

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,883.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$858.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,741.78</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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 03127

Terminal: C728M900466-M6

12-17-2022 [REDACTED]

Receipt #: 103127

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

----- TRANSACTION RECORD -----

Completion

Dec 17, 2022 [REDACTED]  
 MASTERCARD \*\*\*\*\* [REDACTED]  
 INVOICE # 103127  
 TID: 66341635 Entry: Tap EMV (H)  
 Sequence: 317 Batch: 001  
 Auth#: 04763E Response: 01-027  
 UID: 1D2351638995428

Amount \$1.21  
 Total \$1.21

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

Important: Retain this copy for your  
 record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.



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

work learn grow

00098 98 030 03550

Terminal: C727M410554-M6

2-12-2023 [REDACTED]

Receipt #: 103550

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

----- TRANSACTION RECORD -----

Completion

Feb 12, 2023 [REDACTED]  
 MASTERCARD \*\*\*\*\* [REDACTED]  
 INVOICE # 103550  
 TID: 66341640 Entry: Tap EMV (H)  
 Sequence: 695 Batch: 001  
 Auth#: 09693E Response: 01-027  
 UID: 1E3043554738844

Amount \$0.61  
 Total \$0.61

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

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 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 05294

Terminal: C728M900466-M6

2-18-2023

Receipt #: 105294

---

Qty	Description	Amount
50	417634 - Letter B&W Print	8.00
25	417634 - Letter B&W Print	4.00
25	417634 - Letter B&W Print	4.00
25	417634 - Letter B&W Print	4.00
1	417634 - Letter B&W Print	0.16
1	417634 - Letter B&W Print	0.16
2	417634 - Letter B&W Print	0.32

---

SubTotal	20.64
GST No. [REDACTED]	1.03
PST No. [REDACTED]	1.44
Total	23.11



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

work learn grow

00098 98 030 02083

Terminal: C727M410084-M6

1-28-2023

Receipt #: 102083

Qty	Description	Amount
8	417633 -Tabloid Colour Print	7.84

SubTotal	7.84
GST No.	0.39
PST No.	0.55
Total	8.78

----- TRANSACTION RECORD -----

Completion

Jan 28, 2023

MASTERCARD

\*\*\*\*\*

INVOICE #

102083

TID: 66341641

Entry: Tap EMV (H)

Sequence: 020

Batch: 001

Auth#: 06100E

Response: 01-027

UID: 1E3028409858580

Amount \$8.78

Total \$8.78

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your record

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 GST/HST No.





Staples Canada / Bureau En Gros  
 071 - Bridgeport  
 Unit #110 2780 Sweden Way  
 Richmond, BC V6V 2X1  
 604-303-7850

work learn grow

00098 98 030 05093

Terminal: C728M110201-M6

2-2-2023

Receipt #: 105093

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

SubTotal	1.62
GST No.	0.08
PST No.	0.11
Total	1.81

----- TRANSACTION RECORD -----

Feb 02, 2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 105093  
 TID: 66341745 Entry: Tap EMV (H)  
 Sequence: 873 Batch: 001  
 Auth#: 05874E Response: 01-027  
 UID: 1A3033641138186

Amount \$1.81  
 Total \$1.81  
 A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required  
 Important: Retain this copy for your  
 record

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

work learn grow

00098 98 030 06740

Terminal: 051-M6  
 2-3-2023  
 Receipt #: 106740

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

SubTotal 1.62  
 GST No. 0.08  
 PST No. 0.11  
 Total 1.81

----- TRANSACTION RECORD -----

Completion  
 Feb 03,2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 106740  
 TID: 66341638 Entry: Tap EMV (H)  
 Sequence: 252 Batch: 001  
 Auth#: 03153E Response: 01-027  
 UID: 1C3034519991474

Amount \$1.81  
 Total \$1.81  
 A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required  
 Important: Retain this copy for your  
 record

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 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

# DOLLARAMA

5300 No. 3 Road Unit 1 602  
Richmond BC V6X 2V9  
(604) 278-8888  
GST [REDACTED]

FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP

SUBTOTAL	\$34.00
GST 5%	\$1.70
PST 7%	\$2.38
<b>TOTAL</b>	<b>\$38.08</b>
MASTERCARD	\$38.08

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 38.08

CARD NUMBER: [REDACTED]  
DATE/TIME: 23/02/12 [REDACTED]  
REFERENCE #: 66334861 0010019810 H  
AUTHR. #: 01152E  
INVOICE NUMBER: 7840

Mastercard  
A000000041010  
000008001

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

2023-02-12 [REDACTED]  
0845 03 345858

7840

WWW.DOLLARAMA.COM

Document Frame  
Cadre pour document  
Marco para documentos

DIPLOME  
DIPLOMA

DOCUMENT



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

work learn grow

00098 98 030 02527

Terminal: C727M410554-M6

1-12-2023

Receipt #: 102527

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No.	0.03
PST No.	0.04
Total	0.61

----- TRANSACTION RECORD -----

Completion

Jan 12, 2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 102527  
 TID: 66341640 Entry: Tap EMV (H)  
 Sequence: 307 Batch: 001  
 Auth#: 00388E Response: 01-027  
 UID: 1B3012651393302

Amount \$0.61  
 Total \$0.61

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

Important: Retain this copy for your record

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 GST/HST No





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

work learn grow

00098 98 030 05428

Terminal: C727M410051-M6

1-8-2023

Receipt #: 105428

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
8	417633 -Tabloid Colour Print	7.84
SubTotal		8.38
GST No.		0.42
PST No.		0.59
Total		9.39

----- TRANSACTION RECORD -----

Completion

Jan 08,2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 105428  
 TID: 66341638 Entry: Tap EMV (H)  
 Sequence: 407 Batch: 001  
 Auth#: 08302E Response: 01-027  
 UID: 1H3008607420974

Amount \$9.39  
 Total \$9.39

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

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 record

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# Michaels

Made by you™

MICHAELS STORE #3914 (604) 273-6311

9711 BRIDGEPORT RD

RICHMOND, BC V6X 1S3

Rewards Member

4163812 SALE 4080 3914 001 1/08/23 [REDACTED]  
SD FRAME 11X17 BL 400100984277 2 @ 16.99 33.98 T  
SUBTOTAL 33.98  
GST 5% 1.70  
PST 7% 2.38  
TOTAL 38.06

MasterCard [REDACTED]

Auth # 06050E

38.06

Receipt expires in 60 days from date of purchase

SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at

[canada.michaels.com/en/jobs/jobs](http://canada.michaels.com/en/jobs/jobs)

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at [Michaels.ca](http://Michaels.ca) and in store at registers.

\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.



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

work learn grow

00098 98 030 03204

Terminal: C727M410056-M6

1-7-2023

Receipt #: 103204

Qty	Description	Amount
1	Legal Colour Print	0.66
1	417633 -Tabloid Colour Print	0.98

SubTotal	1.64
GST No.	0.08
PST No.	0.11
Total	1.83

----- TRANSACTION RECORD -----

Completion

Jan 07,2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 103204  
 TID: 66341636 Entry: Tap EMV (H)  
 Sequence: 223 Batch: 001  
 Auth#: 06468E Response: 01-027  
 UID: 1H3007442844324

Amount \$1.83  
 Total \$1.83  
 A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

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

work learn grow

00098 98 030 02296

Terminal: C727M410065-M6

1-7-2023

Receipt #: 102296

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

SubTotal	1.08
GST No.	0.05
PST No.	0.08
Total	1.21

----- TRANSACTION RECORD -----

Completion

Jan 07,2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 102296  
 TID: 66341637 Entry: Tap EMV (H)  
 Sequence: 045 Batch: 001  
 Auth#: 01478E Response: 01-027  
 UID: 1C3007440111378

Amount \$1.21  
 Total \$1.21

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

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 record

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 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.



# DOLLAR SMART

More Styles More Value

**DOLLAR SMART**  
100-4811 Hazelbridge Way  
Richmond, B.C. V6X 3K7  
TEL: 604-207-0072  
GST [REDACTED]

Location: [REDACTED]  
Terminal: RMD  
Cashier: Terminal01  
177/2023 001  
Invoice: [REDACTED]  
Sale: RMD12301071231360187

---

Casplan 11x14in Document Frame PH43134-9	
1 ea @ \$3.99 /ea	6.99 GP
Document Frame 8 5x11" 57302	
1 ea @ \$3.99 /ea	4.99 GP
Casplan 11x14in Document Frame PH43134-9	
1 ea @ \$3.99 /ea	6.99 GP
<hr/>	
Subtotal:	18.97
GST	0.95
PST	1.33
Total Receipt:	\$21.25

---

## PAYMENT

MasterCard	\$21.25
Change Due	\$0.00

---

Total items: 3

[REDACTED]

THANKS FOR SHOPPING WITH US.  
HAVE A GOOD DAY!  
ALL SALES FINAL

**Paid / Payé**

Sold by / Vendu par: Hudson Envelope of New Jersey Corp  
 GST/HST # / # de TPS/TVH: [REDACTED]  
 PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 06 January 2023  
 Invoice # / # de facture: CA32ZAI5PUI  
 Total payable / Total à payer: \$41.00

[REDACTED]  
 RICHMOND, BRITISH COLUMBIA, [REDACTED]  
 CA

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**

[REDACTED]  
 [REDACTED]  
 Richmond, British Columbia, [REDACTED]  
 CA

**Delivery address / Adresse de livraison**

[REDACTED]  
 [REDACTED]  
 Richmond, British Columbia, [REDACTED]  
 CA

**Sold by / Vendu par**

Hudson Envelope of New Jersey Corp  
 Corp  
 185 Legrand Ave  
 Northvale, NJ, 07647  
 US

**Order information / Information sur la commande**

Order date / Date de commande: 06 January 2023  
 Order # / Commande #: 702-0814707-0173837  
 Shipment date / Date d'expédition: 06 January 2023  
 Shipment # / # d'expédition: 193446795935301

**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
JAM PAPER Parchment 65lb Cardstock - 215.9 x 355.6 mm (8 1/2" x 14") Legal Coverstock - Brown - 50 Sheets/Pack ASIN: B00X3ZBN8W	1	\$41.00	\$0.00	\$0.00	\$0.00	\$41.00
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture \$41.00**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$41.00	\$0.00	\$0.00



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

work learn grow

00098 98 030 02230

Terminal: C727M410065-M6

1-4-2023

Receipt #: 102230

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No.	0.03
PST No.	0.04
Total	0.61

----- TRANSACTION RECORD -----

Completion

Jan 04,2023  
 MASTERCARD \*\*\*\*\*  
 INVOICE # 102230  
 TID: 66341637 Entry: Tap EMV (H)  
 Sequence: 951 Batch: 001  
 Auth#: 07472E Response: 01-027  
 UID: 1B3004594141322

Amount \$0.61  
 Total \$0.61

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

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 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save  
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 GST/HST No.



# DOLLAR SMART

YOUR #1 SOURCE FOR PRICE & VALUE

**DOLLAR SMART**  
100-4811 Hazelbridge Way  
Richmond, B.C. V6X 3K7  
TEL : 604-207-0072  
GST: [REDACTED]

Location: RMD  
Terminal: Terminal01  
Cashier: 001  
1/4/2023 [REDACTED]  
Invoice#: RMDT2301041639380108  
Sale

Caspien 11x14in Document Frame PH43134-8 6.99 GP  
1 ea @ \$6.99 /ea

Subtotal:	6.99
GST	0.35
PST	0.49
<b>Total Receipt:</b>	<b>\$7.83</b>

### PAYMENT

Penny Rounding:	\$0.02
Cash	\$10.00
Change Due	\$2.15

Total items: 1

[REDACTED]

THANKS FOR SHOPPING WITH US.  
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Staples Canada / Bureau En Gros  
045 - Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J9  
604-270-9599

work learn grow

00098 98 030 02239

Terminal: C727M410554-M6

12-31-2022

Receipt #: 102239

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No.	0.03
PST No.	0.04
Total	0.61

----- TRANSACTION RECORD -----

Completion  
Dec 31, 2022  
MASTERCARD \*\*\*\*\*  
INVOICE # 102239  
TID: 66341640 Entry: Tap EMV (H)  
Sequence: 918 Batch: 001  
Auth#: 05182E Response: 01-027  
UID: 1C2365423776070

Amount \$0.61  
Total \$0.61

A0000000041010

Mastercard

TVR 0000008001

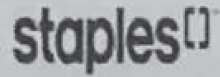
Approved - Thank You  
Signature Not Required

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AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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



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

work learn grow

00098 98 030 03788

Terminal: C727M410056-M6

1-26-2023 [REDACTED]

Receipt #: 103788

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

SubTotal	1.62
GST No. [REDACTED]	0.08
PST No. [REDACTED]	0.11
Total	1.81

Value Card #: \*\*\*\*\* [REDACTED]

Auth #: 451607

Currency: CAD

66341636 145857 S

01 Approval

Balance remaining on card \$1.19

IMPORTANT - retain this copy for your records

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

# DOLLARAMA

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

FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
SUBTOTAL	\$17.00
GST 5%	\$0.85
PST 7%	\$1.19
TOTAL	\$19.04
MASTERCARD	\$19.04

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: 19.04 \$

NUMERO CARTE: \*\*\*\*\*[REDACTED]  
DATE/HEURE: 23/01/28 [REDACTED]  
NUMERO REF: 66334862 0010016900 H  
AUTOR #: 02842Z  
NUMERO DE FACT: 3505

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROUVEE - MERCI

OPERATION SANS SIGNATURE

-- IMPORTANT --

Conserver cette copie pour vos dossiers

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-28 [REDACTED]  
000845 61

3505

WWW.DOLLARAMA.COM



How does  
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.  
PETER GILL STORE MGR (604) 303-9882

7043 00060 23741 18/01/23  
SALE CASHIER

053417035776 Convertible <A> 269.00

SUBTOTAL 269.00  
GST/HST 13.45  
PST/QST 18.83  
TOTAL \$301.28

XXXXXXXXXX DEBIT CAD\$ 301.28

Chip Read Verified By PIN  
AID Interac  
APPROVED CHEQUING  
SEQ: AUTH CODE:



5% GST  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 18/04/2023



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)



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

Sale

00091 1 001 88085  
0045 01/20/23

1914582  
1 LASER LABELS 43.89B  
718103116183 43.89  
Subtotal 3.07  
PST 7.00% 2.19  
GST 5.00% \$49.15  
Total 49.15  
MasterCard

RELEVÉ DE TRANSACTION

\*\*\*\*\*  
Mastercard H \$49.15  
Autorisation Achat  
0010017440 88085 07148Z  
01/20/23 66278883  
01/027 APPROUVEE - MERCI  
MASTERCARD A0000000041010  
0000008000

Thank you for shopping at STAPLES!

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

GST No. [REDACTED]

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

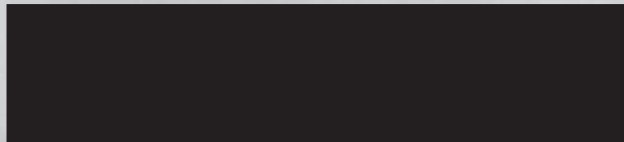
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*



# Staples Print & Marketing - Order Confirmation

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

Fri 2023-01-20 11:36 AM

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



## Thanks for your order!



**Order ID:** 07397a

**Purchase date:** 20 January 2023



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.



Order shipped



## Order details

Contact information



**Billing address**

[Redacted Billing Address]

**Store pickup location**

[Redacted Store Pickup Location]

Richmond BC  
V6X 3J9

[Redacted Store Pickup Location]



**Items purchased (3)**

**SAME DAY PRO STAMP**

SKU: #400016681871

Pickup in BC

Quantity: 1

Taxes: GST PST-BC

**Total: \$98.59**

**Custom Stamp Logo Charge**

SKU: #400009567328

Quantity: 1

Taxes: GST PST-BC

**Total: \$7.99**

Black  
SKU: #

Quantity:  
Total:

Same-Day Service & Handling  
SKU: #400029707568

Total: \$2.99

---

## Order Summary

Subtotal (3 items)

\$109.57

GST (5%):

PST-BC (7%):

\$5.48

\$7.67

---

Total

~~\$122.72~~

---

Payment to MasterCard

\$122.72

HST/GST No. 



# DOLLARAMA

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

FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	34.00 FP
8 @ 4.25	
SUBTOTAL	\$51.00
GST 5%	\$2.55
PST 7%	\$3.57
TOTAL	\$57.12
MASTERCARD	

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT:

-----  
57.12 \$  
-----

NUMERO CARTE: \*\*\*\*\* [REDACTED]  
DATE/HEURE: 23/01/07  
NUMERO REF: 66334864 0010012000 H  
AUTOR #: 07010Z  
NUMERO DE FACT: 3221

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROUVEE - MERCI

OPERATION SANS SIGNATURE

-- IMPORTANT --

Conserver cette copie pour vos dossiers

\*\*\* COPIE DU CLIENT \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-07 [REDACTED]  
000845 63

3221

WWW.DOLLARAMA.COM

# DOLLARAMA

1779 Comox Street  
Vancouver BC V6G 1P5  
(604)629-0133  
GST [REDACTED]

FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
SUBTOTAL	\$16.00
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.92
MASTERCARD	\$17.92

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: 17.92 \$

NUMERO CARTE: \*\*\*\*\*[REDACTED]  
DATE/HEURE: 23/01/08 [REDACTED]  
NUMERO REF: 66353653 0010013960 H  
AUTOR #: 08660Z  
NUMERO DE FACT: 6467

MASTERCARD  
A0000000041010  
0000008001

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=====

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

2023-01-08 [REDACTED]  
000846 62

6467

WWW.DOLLARAMA.COM



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

work learn grow

00098 98 030 03955

Terminal: C728M900466-M6

1-14-2023 [REDACTED]

Receipt #: 103955

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

----- TRANSACTION RECORD -----

Completion

Jan 14, 2023 [REDACTED]  
 MASTERCARD \*\*\*\*\* [REDACTED]  
 INVOICE # 103955  
 TID: 66341635 Entry: Tap EMV (H)  
 Sequence: 441 Batch: 001  
 Auth#: 04522E Response: 01-027  
 UID: 1G3014431703331

Amount \$1.21  
 Total \$1.21

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your  
 record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

# Michaels

Made by you™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3

Rewards Number: [REDACTED]

408654 SALE 9399 3914 002 1/15/23 [REDACTED]  
SD FRAME 11X17 BL 400100984277 2 @ 16.99 33.98 T  
SUBTOTAL 33.98  
GST [REDACTED] 5% 1.70  
PST 7% 2.38  
TOTAL 38.06

Auth # 01054E

MasterCard [REDACTED] 38.06

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

[REDACTED]

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.





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

work learn grow

00098 98 030 05996

Terminal: C727M410051-M6

1-18-2023 [REDACTED]

Receipt #: 105996

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

----- TRANSACTION RECORD -----

Completion

Jan 18, 2023 [REDACTED]  
 MASTERCARD \*\*\*\*\* [REDACTED]  
 INVOICE # 105996  
 TID: 66341638 Entry: Tap EMV (H)  
 Sequence: 219 Batch: 001  
 Auth#: 08754E Response: 01-027  
 UID: 1E3018665355119

Amount \$1.21  
 Total \$1.21

A0000000041010  
 Mastercard  
 TVR 0000008001

Approved - Thank You  
 Signature Not Required

Important: Retain this copy for your  
 record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.



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

work learn grow

00098 98 030 02797

Terminal: C727M410554-M6

1-20-2023

Receipt #: 102797

---

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
1	Legal Colour Print	0.66

---

SubTotal		2.82
GST No.		0.14
PST No.		0.20
Total		3.16

# DAISO

#009149 Lansdowne Centre  
Unit 949-5300 No.3 Richmond  
British Columbia V6X 2X9  
PHONE 778 234 1194

Welcome to Daiso,  
Enjoy your shopping.  
No returns or exchanges.  
All sales are final  
GST: [REDACTED]

02/18/2023 [REDACTED] RCPT NO.28403  
REG:02 CSH:00009149

4549131986679  
Folding Container -with Handle - 30.6

cm

4.00 x 2 8.00 T

SUB TOTAL 8.00  
TAX TOTAL(EX) 0.96

TOTAL \$ 8.96  
CREDIT 8.96

CHANGE 0.00

# ITEMS SOLD 2

## Credit Receipt

\*\*\* Cardholder Copy \*\*\*

\*\* Self-service selling \*\*

Amount 8.96

Card Type M/C

Expiration Date XX/XX

Account No.

XXXX XXXX XXXX [REDACTED]

Date 02/18/2023

Approval No. 00466Z

Ref: 28403002

MERCH ID

0089250008040890272999

## EMV Receipt Section

Indicator: CONTACTLESS

Application Label: MASTERCARD

TC: F57E59388880A0BC

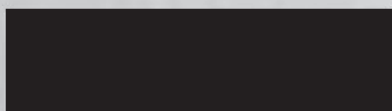
TVR: 0000008001

AID: A0000000041010

IAD: 0114A140030200000000000000

000000FF

Please follow our Instagram!



# DOLLARAMA

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

PLASTIC TRAYS	2.50 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
MASTERCARD	\$2.81

TYPE: ACHAT

COMPTE: : MASTERCARD

MONTANT: -----  
2.81 \$  
-----

NUMERO CARTE: \*\*\*\*\* [REDACTED]  
DATE/HEURE: 23/02/18 [REDACTED]  
NUMERO REF: 66334862 0010010810 H  
AUTOR #: 03777Z  
NUMERO DE FACT: 9734

MASTERCARD  
A0000000041010  
0000008001

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\*\*\* COPIE DU CLIENT \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-02-18 [REDACTED]  
000845 61

9734

WWW.DOLLARAMA.COM





LJV STMP PRODUCTS CORP. dba  
**BC Stamp Works**  
 650 Evans Avenue, Vancouver, BC V6A 2K9  
 Tel: 604.687.6971 Fax: 604.687.8051  
 Email: sales@bcstamp.com  
 Order Online @ [www.bcstamp.com](http://www.bcstamp.com)

# INVOICE

Invoice No.: 12292  
 Date: Mar 03, 2023  
 Ship Date: Mar 03, 2023  
 Page: 1  
 P. O. No.: [REDACTED]

**Sold to:**  
**CASH SALES**

**Ship to:**  
 MLA Richmond South Centre  
 149 - 6386 No. 3 Road  
 Richmond, BC V6Y 0L8  
 ATTN: [REDACTED]  
 604-775-0891  
 Henry.Yao.MLA@leg.bc.ca

Qty	Item	Description	Unit Price	Tax	Disc %	Amount
1	23-SB01	No. 1 Small Desk Seal 1-5/8" Corporate Seal - Customize Logo LEGISLATIVE ASSEMBLY OF BC (Logo) MAL HENRY YAO Seal direction : Bottom - image as supplied w/ rope circle	198.95	GP		198.95
		Freight		G		12.95
		G - GST 5%				10.60
		GP - GST- 5%, PST- 7%				13.93
		GST				
		PST				
Shipped By: Xpress Post <b>RUSH</b> Note: All custom products are made to your exclusive specifications and are non-refundable or returnable.						GST No. [REDACTED] <b>Total Amount</b> <b>236.43</b>



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 627  
Date: 2023-03-13  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Henry Yao, M.L.A.  
[Redacted]  
Parliament Buildings  
Victoria, BC V8V 1X4  
Canada

**Ship to:**

Henry Yao, M.L.A.  
[Redacted]  
Parliament Buildings  
Victoria, BC V8V 1X4  
Canada

**Business No.:** [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v7_05: March 28) - Easter Ad  This Insertion Order is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$73.50 each.  Subtotal:  G - GST 5% GST/HST	70.00		70.00	G	70.00   70.00  3.50

Richmond Sentinel News Inc. GST/HST: # [Redacted]

Shipped By:	Tracking Number:	Total Amount	73.50
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	73.50

# INSERTION ORDER AGREEMENT

IO No. 624

This advertisement insertion order has been entered into between The Richmond Sentinel Newspaper Inc. and

Henry Yao, M.L.A.

Client / Company / Agency

Contact Person(s)

Parliament Buildings

Richmond

BC

V8V 1X4

CA

Address City Province Postal Code Country

604-775-0891

Henry.Yao.MLA@leg.bc.ca

March 6, 2023

Phone

Email

Date

Start	End	Position	Size	Header	Rate	Freq.	Amount	
V7_04 (Mar 14)		Print Issue	1/4 Page (w 4" x h 5.22")	CARHA Hockey World Cup Ad	\$120.00	1	\$120.00	
				Ad Design Service	\$50.00	1	\$50.00	
				Remaining Credits (\$23.62)	(\$23.62)	1	(\$23.62)	
Remarks:								
Remaining credits of \$23.62 have been applied.								
Remaining credits: \$0.00							Sub-Total	\$146.38
							GST	\$7.32
							<b>Total Amount</b>	<b>\$153.70</b>

New Material    Existing Material    Existing Material with change   GST# [REDACTED]

**Payment:** All funds shall be paid via cash, e-transfer or cheque one (1) week before publication date.

All cheques should be made payable to: The Richmond Sentinel News Inc.

**Advertisement Information** The Client will be responsible for the delivery of all needed information pertaining to this insertion order. All advertisements are subject to the approval of Richmond Sentinel News Inc. ("Publisher") and the Publisher reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to the Publisher without notice and without penalty to either party. The Publisher will not knowingly publish any advertisement which is illegal, misleading, or offensive to its readers. Any requests by the Client to change the content of an advertisement must be received in writing by the Publisher at least five (5) working days prior to the first scheduled publication date of the advertisement. Any request by the Client to cancel an on-going advertisement must be received in writing at least six (6) working days prior to the last scheduled publication date of the advertisement. The Publisher shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last publication date. If the publication of Richmond Sentinel News is restricted or curtailed in any way, rates quoted here or in any contract and the size and location of any advertisement should be subject to modification without notice by the Publisher. If an error is made by the Publisher which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided the Publisher has received a written request from the Client within two (2) days of the first publication of the advertisement. "Make Good" insertions will not be granted on minor errors. The liability of the Publisher for damage arising out of errors in advertisements is limited to amount paid for the space actually occupied by the portion of the advertisement is limited to the amount received by the Publisher for such advertisement. The Publisher will not accept any responsibility for loss of profit or consequential damages arising from the exercise of its rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of the Publisher's employees or otherwise. All materials produced by the Publisher will remain the property of Richmond Sentinel News Inc. (including ownership of the copyright therein) and the Client hereby releases the Publisher from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of the Publisher's employees or otherwise. The Client shall indemnify and hold harmless the Publisher against all claims, demand and costs incurred by the Publisher, including legal expenses, arising out of the publication of any advertisement(s) on behalf of the Client. The Client authorizes the Publisher to obtain and disclose any and all information about the Client, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. **Entire Agreement** This insertion agreement serves in its entirety as the complete agreement between the Client and Richmond Sentinel News Inc. ("Publisher") and shall supersede any and all prior written and verbal agreements as so. Any and all modifications to this agreement shall be documented in writing and signed by both parties. **Representations and Warranties** The Client represents that it has full power and ability to enter this insertion order and fulfill all duties within. The Client is the rightful owner of all materials including copyrighted material provided to the Publisher during this agreement. All materials contained within this agreement including the advertisement will not infringe or break any applicable laws or regulations. **Indemnify** The Client will hold the publisher harmless of any loss, damage or injury, without limitation. Likewise, the Publisher agrees to indemnify and hold the Client harmless without limitation. **Disclaimer** All materials produced by Richmond Sentinel News will remain the property of Richmond Sentinel News (including ownership of the copyright therein). The client hereby releases Richmond Sentinel News from all liability related to the damage or loss of any advertising materials provided by the Client, whether such damage or loss is due to the negligence of Richmond Sentinel News' employees or otherwise. **Termination** The Publisher may at any time terminate this agreement without notice upon any failure to pay by the Client. Furthermore, breach of any section of this insertion order will be grounds for immediate termination. Upon termination all funds will become due and this agreement will cease. **Governing Law** Any and all legal proceedings that may take place as a result of this insertion order will be under the jurisdiction of British Columbia. Prior to taking legal action the Parties agree to seek mediation in an attempt to solve any disagreements. **Agreement** The Parties acknowledge receipt of this insertion order as well as an understanding of all terms and conditions contained within.

Advertiser /

n's Signature

Print Name

Sales Representative

Signature

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Yao, Henry

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$64.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$64.53</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Yao, Henry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,479.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$199.93)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,279.24</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2022 to Mar. 31, 2023**

**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

Hi [REDACTED] looks like you've made some service changes since last time. Check out page 3 for details.


## How much do you owe?

**\$44.12**

→ Don't forget to pay by Required Payment Date - **Jan 17, 2023**

See page 2 for ways to pay

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		33.60
Your payments - thank you	Nov 25	-33.60
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
 Mobile	See page 3	44.12
<b>Total</b> (Includes \$1.97 GST, \$2.76 PST)		<b>44.12</b>
<b>Total</b>		<b>\$44.12</b>

Any payments we received and processed after Dec 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](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$22.06



### IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

\*\*\*\*\*

Fido  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6

Your account number:

**Total amount due:**

**\$44.12**

Required Payment Date:

Jan 17, 2023

Amount of your payment:

\$

[REDACTED]



Member Name: Henry Yao

<b>Description</b>	Miscellaneous Expenses
<b>Vendor</b>	U-Haul Moving & Storage At Se Marine Dr
<b>Amount</b>	\$268.70
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Account number

Bill number

Bill date

Page

Jan 21, 2023

1 of 16



Hi [redacted] here's a quick summary of your bill.

### How much do you owe?

**\$39.20**

→ Don't forget to pay by **Required Payment Date - Feb 17, 2023**

See page 2 for ways to pay

### Here's a breakdown of your total

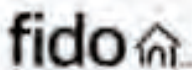
<b>Your account summary</b>		<b>\$</b>
Balance from last bill		44.12
Your payments - thank you - Dec 25		-44.12
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	39.20
<b>Total (includes \$1.75 GST, \$2.45 PST)</b>		<b>39.20</b>
<b>Total</b>		<b>\$39.20</b>

CO paid \$19.60

Any payments we received and processed after Jan 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Your account number



**Total amount due:**

**\$39.20**

Required Payment Date:

Feb 17, 2023

#### IMPORTANT

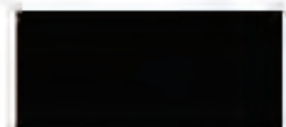
Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Amount of your payment:

\*\*\*\*\*

\$

Fido  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6





469

Invoice Header

an  
annan

Jan 18, 23 [REDACTED] s1

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es Water \$2.50

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r of Items: 1

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Subtotal \$2.50

GST \$0.13

**Total \$2.63**

C [REDACTED] \$2.63

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Change \$0.00

Waves Coffee House  
Your Place to Connect

**416**

Invoice Header

an  
annan

Jan 14, 23

s1

Matcha Latte[Regular]

\$4.65

Number of Items: 1

Subtotal

\$4.65

GST

\$0.23

**Total**

**\$4.88**

C [REDACTED]

\$4.88

Change

\$0.00

Waves Coffee House  
Your Place to Connect

# Mobile [REDACTED]

<b>Monthly charges</b>	Feb 22 - Mar 21	<b>\$</b>
20GB, Talk & Text - BYOP		35.00
<b>Total monthly charges</b>		<b>35.00</b>
<b>Usage summary</b>	Ending Feb 21, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package	1345:00 min:sec ✓
Data	20GB Data	13.06 GB ✓
Msg	Messaging Bundle - Incl - Sent	177 msgs ✓
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>35.00</b>
GST		1.75
PST		2.45
<b>Total for Mobile</b>		<b>539.20</b>

**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.

CO paid \$19.60

**Your services include:**  
**20GB, Talk & Text - BYOP**

- 20GB 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 unpaue, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**

GB	0	5	10	15
Jan 22-Feb 21	13.06 GB			
Dec 22-Jan 21	12.46 GB			
Nov 22-Dec 21	7.73 GB			