Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Wat, Teresa**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,746.06
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$3,377.53
Balance at End of Current Reporting Period:	**Note 3**	$7,123.59

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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
-
-
-

City of Richmond - City Centre
Community Centre
5900 Minoru Boulevard
Richmond
British Columbia
Canada, V6X 0L9
Tel: (604) 204-8588

Contract # [redacted]

1 QTY Security Deposit	$500.00
1 QTY [redacted] Lunar New Year Celebration (2/24/24)(Tax Included)	$336.00
Event ID: 00293376	

SUBTOTAL	$820.00
CC GST (#895811644) 5.000%	$16.00
TOTAL	$836.00
INITIAL PAYMENT	$836.00

CO PAID $336.00

CREDIT CARD TEND	$836.00
STATUS	Success
Payment#	PYMT-1973618
Payment Date	12/18/23 [redacted]
Approval#	285669
Customer	[redacted]
Type	Sale
Transaction#	1873611
Transaction Date	12/18/23 [redacted]
Clerk	[redacted]

 # ITEMS SOLD 2

1873611

For more information, visit www.richmond.ca

Invoice / Facture

Paid / Payé

Sold by / Vendu par: fuzhoushi dingxin keji youxian gongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	27 December 2023
Invoice # / # de facture:	CA33CKA02LLI
Total payable / Total à payer:	$20.32

[redacted]
300-8120 GRANVILLE AVENUE
RICHMOND, BRITISH COLUMBIA, V6Y 1P3
CA

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca, Inc
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
300-8120 Granville Avenue
Richmond, British Columbia, V6Y 1P3
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

fuzhoushi dingxin keji youxian gongsi

福建省闽侯县上街镇乌龙
江中大道7号（A地块）
福州高新区海西高新技术产业园创
新园二期16#楼610室
福州高新区海西高新技术产业园创
新园二期16#楼610室
福州市，福建，350100
CN

Order information / Information sur la commande

Order date / Date de commande:	26 December 2023
Order # / Commande #:	702-8321605-4316252
Shipment date / Date d'expédition:	27 December 2023
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
HBYDO 6 Pack Red Lanterns, 22 inch Chinese Lanterns One String of 5 Waterproof Plastic Paper for Chinese New Year Wedding Festival Party Decor, Festival Paper Lanterns for Indoor Outdoor Decorations ASIN: B0CMLRSR8M	1	$13.99	$0.00	$0.70	$0.98	$15.67

Invoice / Facture

Invoice # / # de facture **CA33CKA02LLI**

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$4.15	$0.00	$0.42	$0.29	$4.65

Invoice subtotal / Total partiel de la facture **$20.32**

	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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$18.14	$0.91	$1.27	$2.18

Invoice / Facture

Paid / Payé

Sold by / Vendu par: longyanshiyongdingqutianzifuzhuangdian

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 December 2023
Invoice # / # de facture: CA31WF1DI6MI
Total payable / Total à payer: $22.32

[redacted]
300-8120 GRANVILLE AVENUE
RICHMOND, BRITISH COLUMBIA, V6Y 1P3
CA

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Billing address / Adresse de facturation

[redacted]
300-8120 Granville Avenue
Richmond, British Columbia, V6Y 1P3
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

longyanshiyongdingqutianzifuzhuangdian

下洋镇沿河北路61号
龙岩市，永定区，福建省，364112
CN

Order information / Information sur la commande

Order date / Date de commande: 26 December 2023
Order # / Commande #: 702-1186839-8449040
Shipment date / Date d'expédition: 26 December 2023
Shipment # / # d'expédition: [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
12pcs Metallic Gold Christmas Paper Lantern Set, Hanging Gold Japanese Paper Lantern Wedding Decoration for New Year Birthday Baby Shower Party Favor Supplies ASIN: B0B9P12C1V	1	$22.32	$0.00	$0.00	$0.00	$22.32
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$22.32**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: BoZhouWanRunXingKeJiYouXianGongSi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 December 2023
Invoice # / # de facture: CA31MD9VAPBSI
Total payable / Total à payer: $123.19

[redacted]
300-8120 GRANVILLE AVENUE
RICHMOND, BRITISH COLUMBIA, V6Y 1P3
CA

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca, Inc
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
300-8120 Granville Avenue
Richmond, British Columbia, V6Y 1P3
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

BoZhouWanRunXingKeJiYouXianGongSi

牛集镇
大王行政村赵阳庄村20号
亳州市，谯城区，安徽省，236800
CN

Order information / Information sur la commande

Order date / Date de commande: 26 December 2023
Order # / Commande #: 702-2716979-4524208
Shipment date / Date d'expédition: 26 December 2023
Shipment # / # d'expédition: [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
VEVOR 12 x 10 ft Heavy Duty Backdrop Stand, Height Adjustable Photography Backdrop Stand, Background Support System with 6 Clamps and A Carry Bag, for Party, Wedding, Display, Photo ASIN: B0CKP9S6JX	1	$109.99	$0.00	$5.50	$7.70	$123.19
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$123.19**

Invoice / Facture

Paid / Payé

Sold by / Vendu par: nanyangshijiashengshangmaoyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 26 December 2023
Invoice # / # de facture: CA3FXIC2HGI
Total payable / Total à payer: $87.73

[redacted]
300-8120 GRANVILLE AVENUE
RICHMOND, BRITISH COLUMBIA, V6Y 1P3
CA

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Billing address / Adresse de facturation
[redacted]
300-8120 Granville Avenue
Richmond, British Columbia, V6Y 1P3
CA

Delivery address / Adresse de livraison
[redacted]
CA

Sold by / Vendu par
nanyangshijiashengshangmaoyouxiangongsi

白河镇 李八庙 10组
南阳市，宛城区，河南省，473000
CN

Order information / Information sur la commande

Order date / Date de commande: 26 December 2023
Order # / Commande #: 702-0309845-5585009
Shipment date / Date d'expédition: 26 December 2023
Shipment # / # d'expédition: [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Loccor 12x10ft Fabric Red Happy Chinese New Year Backdrop Happy Chinese Spring Festival Firecracker Lantern Photo Background New Year Event Family Party Decoration Banner Photo Booth Props ASIN: B0CJRFTQW8	1	$82.93	$0.00	$0.00	$0.00	$82.93
Shipping charges / Frais d'expédition		$4.80	$0.00	$0.00	$0.00	$4.80

Invoice subtotal / Total partiel de la facture **$87.73**

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

[redacted] Member [redacted]

CO PAID $35.98

102290 SWISS DELICE	17.99	G
102290 SWISS DELICE	17.99	G
SUBTOTAL	35.98	
TAX	1.80	
**** TOTAL	37.78	

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018490 H
AUTH #: 7698Z 2024/01/08 [redacted]
Invoice Number: 201849
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 37.78

Spirit of the Lake Native Boutique
1960A NANCEE WAY
KELOWNA, AB V1Z 3G2
2508082706
WWW.NONE.COM

Way' Welcome
Cashier:[redacted]
20-Dec.-2023 3[redacted]

Transaction **001566**

1	Norman Retasket Drum	$249.99

Subtotal		**$249.99**
PST	7%	$17.50
GST	5%	$12.50
Total Taxes		**$30.00**
Total		**$279.99**
CREDIT CARD SALE		$279.99

VISA[redacted]

Retain this copy for statement validation

20-Dec.-2023[redacted]
$279.99 | Method: EMV
Visa Credit XXXXXXXXXXX[redacted]
TERESA K WAT
Reference ID: 335400504615
Auth ID: 06330I
MID: ********3985
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Limlimt-thank you for visiting

Customer Info
Name:
TERESA [redacted] WAT

[redacted]

LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

KG LUCY 8.5X11		5.99 B
KG LUCY 8.5X11		5.99 B
KG LUCY 8.5X11		5.99 B
KG LUCY 8.5X11		5.99 B
**** TAX	2.88 BAL	26.84
VF Visa		26.84

XXXXXXXXXXXX[redacted]
AUTH: 093776

CHANGE .00
(P)ST 1.68
(G)ST 1.20

LDExtras #: [redacted]

1/26/24 [redacted] 0025 12 0016 1454
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

012624 [redacted] 0025 0012 0016

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COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

[redacted] Member [redacted]

102290	SWISS DELICE	17.99 G
102290	SWISS DELICE	17.99 G
102290	SWISS DELICE	17.99 G
102290	SWISS DELICE	17.99 G
	SUBTOTAL	71.96
	TAX	3.60
****	TOTAL	75.56

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018310 H
AUTH #: 5342Z 2024/02/05 [redacted]
Invoice Number: 204831
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 75.56

THE BEST SHOP VANCOUVER

Unit 958 & 960 5300 No. 3 Road
Richmond, British Columbia, V6X 2X9
(604)370-0870 GST#738985324

****

HAPPY SHOPPING DAY

****

2024/02/10 [redacted] Receipt# P4240210162515
WS# P4 Cashier4

Z0D2331044
*4150# Chinese New Year Or
(金龍賀歲閃片橫聯 4款) <ON SALE>
4 @ $0.99 3.96GP
Z0D2331168
*Chinese New Year Ornament 0.99GP
(943#46cm金龍獻瑞福字門方) <ON SALE>

Item Count: 5

Sub Total	4.95
GST	0.25
PST	0.35
Total after Tax	5.55
Credit Card	5.55

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.

amazon.ca

Details for Order #702-6102937-6381039

Print this page for your records.

Order Placed: February 11, 2024
Amazon.ca order number: 702-6102937-6381039
Order Total: $19.23

[redacted]

Items Ordered	**Price**
1 of: *110Yards Decorative Metallic Bakers Twine - Gold Wrapping Twine String -Inelastic - Glitter String for Wedding Favour, DIY Crafting Presents, Gift Wrapping Gift Tags, and Christmas Decorations*	$12.99

Sold by: Hongmei Handmade (seller profile)

Manufacturer: joycraft

Condition: New

Shipping Address:
[redacted]
Richmond, British Columbia [redacted]
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in [redacted]

Billing Address:
[redacted]
Richmond, British Columbia [redacted]
Canada

Item(s) Subtotal:	$12.99
Shipping & Handling:	$4.18

Total before tax:	$17.17
Estimated GST/HST:	$0.86
Estimated PST/RST/QST:	$1.20

Grand Total:	**$19.23**

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

幸運 海鮮酒樓
Continental Seafood Restaurant

#150-11700 Cambie Road, Richmond, B.C. V6X 1L5
Tel: 604.278.6331 Fax: 604.278.6231
E-mail: continental.restaurant@telus.net

INVOICE

Date: February 20, 2024

TO : Richmond North Centre Constituency Office
EVENT DATE : February 24, 2024 (Saturday)

Food : Food Catering for 50 people	$875.00
Tax : 5%	$ 43.75
Food Total :	$918.75
Beverage :	
Beverage Total :	

Balance To Be Paid : $918.75

GST#860644111RT

Receipt from Rotary Club of Richmond

Rotary Club of Richmond <messenger@messaging.squareup.com>
Fri 2/2/2024 8:46 PM
To:Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>

You don't often get email from messenger@messaging.squareup.com. Learn why this is important

Logo

Let Rotary Club of Richmond know how your experience was

$216.00

2024 Lunar New Year Gala × 2	$216.00

($108.00 ea.)
Are you a Rotarian? If so, which club?: No |
Comment: N/A

Total	**$216.00**

Event Location

11700 Cambie Rd. Richmond BC V6X 1L5 CA

Date & Time

Saturday, February 24, 2024 06:00 PM - 10:00 PM PST

Add to Google | Outlook

Rotary Club of Richmond

PriceSmart #2274
Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricesmartfoods.ca
G.S.T #R121453583

Garden Lucky Candies	32.45 G
5 @ 6.49	
Card $4.99 Save	-7.50
Sub Total	$24.95
Card $$ pts	[redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	24.95	1.25

BALANCE DUE	$26.20
Credit	$26.20
[ ] XXXXXXXXXXXX[redacted]	

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

TYPE: Purchase

ACCT: AMEX $ 26.20

CARD NUMBER: **********[redacted]
DATE/TIME: 02/10/2024 [redacted]
REFERENCE #: 0010015810 H
TERM: 66348817
AUTHOR.# : 841751
AID: A000000025010801
TVR: 0000008000
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY
****

LONDON DRUGS

LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

KG CITY/F FRAME	11.99	B
MIGHTY THIRSTY MOP	19.99	B
KG CITY/F FRAME	11.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B

**** TAX 9.47 BAL 88.39
VF AMEX 88.39
XXXXXXXXXX[redacted]
AUTH: 865858
CHANGE .00
(P)ST 5.52
(G)ST 3.95

LDExtras #: [redacted]

1/23/24 [redacted] 0052 91 0109 21558
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

012324 [redacted] 0052 0091 0109

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CREDIT CARD TRANSACTION RECORD

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

KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
**** TAX	5.04 BAL	46.98
VF Visa		46.98

XXXXXXXXXXXX[redacted]
AUTH: 047282
CHANGE .00
(P)ST 2.94
(G)ST 2.10

LDExtras #: [redacted]

2/01/24 [redacted] 0011 31 0137 055879
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

020124[redacted]0011 0031 0137

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and rewards straight from your phone.
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CREDIT CARD TRANSACTION RECORD

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE 00011 0 011 17619
0045 02/17/24 [redacted]

1940916

1	GOLD DUCK TAPE 75353047965	6.79B
1	GIFTWRAP TAPE 3PK 51131707092	5.49B
1	DUCK DUCT MIDNIGHT M 75353035054	6.99B
SubTotal		19.27
	GST 5.00%	0.96
	PST 7.00%	1.35
Total		21.58

TRANSACTION RECORD

***********[redacted] $21.58
Visa H Purchase
Authorization Number 087558
0010016620 17619 66278883
02/17/24 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

**

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
GST 863624433

TWINE	667888089703	1.50 FP
TWINE	667888089703	1.50 FP
PLASTIC PITCHER	667888020232	2.50 FP
DUCT TAPE	667888055791	1.25 FP
PLASTIC CRATES	667888553341	5.00 FP
PLASTIC CRATES	667888553341	5.00 FP
ROUND PLASTIC TA	667888072057	1.25 FP
FLAN TABLECLOTH	667888003525	4.00 FP
ROUND PLASTIC TA	667888072057	1.25 FP
ROUND PLASTIC TA	667888072057	1.25 FP
ROUND PLASTIC TA	667888072057	1.25 FP
ROUND PLASTIC TA	667888072057	1.25 FP
LIGHTER	070330620957	2.25 FP

SUBTOTAL	$29.25
GST 5%	$1.46
PST 7%	$2.05
TOTAL	$32.76
VISA	$32.76

TYPE: PURCHASE

ACCT: VISA

AMOUNT: $ 32.76

CARD NUMBER: ********[redacted]
DATE/TIME: 24/02/23 [redacted]
REFERENCE #: 66354254 0010018060 H
AUTHOR. #: 070601
INVOICE NUMBER: 2414

VISA CREDIT
A0000000031010

01/027

Re

Your order from Costco was placed on February 22nd, 2024 and delivered on February 23rd, 2024 at [redacted]

9

Items Found

Members save $7 per order on average.
Join Instacart+

ITEMS FOUND (COSTCO)

9

BEVERAGES ITEMS

Sun Tropics Lychee Nectar Juice (2 x 1.89 L)
2 x $10.99

Final item price:
$21.98

Nestle Pure Life Purified Water (35 x 500 ml)
2 x $6.29

Final item price:
$12.58

SunRype Pure Apple Juice (40 x 200 ml)
1 x $16.39

Final item price:

ITEMS FOUND (COSTCO) 9

$16.39

Kirkland Signature Matcha Blend Japanese Green Tea Bags (100 ct)
1 x $16.39

Final item price:
$16.39

HOME & GARDEN

SOLO 8 oz Paper Hot Cups (200 ct)
2 x $19.69

Final item price:
$39.38

Royal Chinet Dessert Plates (228 ct)
1 x $20.79

Final item price:
$20.79

HOUSEHOLD

ITEMS FOUND (COSTCO) 9

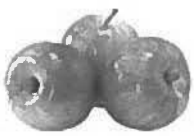
GO4GREEN Assorted Birch Wood Cutlery (400 ct)
1 x $14.29

Final item price:
$14.29

Scotties Premium Facial Tissues (20 ct)
1 x $27.39

Original price:
~~$27.39~~
Final item price:
$22.39

PRODUCE



Gala Apple Bag (2.72 kg)
4 x $8.79

Final item price:
$35.16

ORDER TOTALS

Items Subtotal	$199.35
Tip	$19.94
Service Fee	$9.97
Recycling Fee	$2.80

Beverage Container Fee	$11.40
Credit/Discount Applied	-$2.00
Item GST	$4.84
Item PST	$6.78
Service GST	$0.35
Service PST	$0.49
Total CAD	**$253.92**
Free Delivery!	
You saved	$7.00

CHARGES

Visa ending i[redacted]

Original charge	$253.92

Your Visa[redacted] card was temporarily authorized for $254.92. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.
Learn more

Total charged (CAD)	**$253.92**

Let Rotary Club of Richmond know how
your experience was

$216.00

2024 Lunar New Year Gala × 2 ($108.00 ea.) Are you a Rotarian? If so, which club? [redacted] | Comment: N/A	$216.00
Total	**$216.00**

Event Location

11700 Cambie Rd. Richmond BC V6X 1L5 CA

Date & Time

Saturday, February 24, 2024 06:00 PM - 10:00 PM PST

Add to Google | Outlook

eventbrite

Order #8977754149

2024 International Women's Day Celebration and Auction

General Admission (CA$65) $70.56

Ember Kitchen, Dyke Road, Richmond, BC V7E 4J2, Canada

Saturday, 2 March 2024 from 11:30 AM to 2:00 PM (PST)

[redacted]

Eventbrite Completed

Order Information

Order #8977754149. Ordered by [redacted] on 20 February 2024 [redacted]

Name

[redacted]

8977754149 [redacted]

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Receipt from S.U.C.C.E.S.S. Foundation

No. GV-48

2024 Bridge to S.U.C.C.E.S.S. Gala

16/03/2024

S.U.C.C.E.S.S. FOUNDATION
中僑基金會

Guest Details

Paid

Name	Phone	Email
Teresa Wat	[redacted]	teresa.wat.mla@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
3	$388 ($128 tax deductible)	1	N/A	$ 388.00

Subtotal	$ 388.00
Ticket booking fee	$ 4.00
Processing fee	$ 14.70
Total Due	$ 406.70

Payment

Reference No.
ch_3OoeuGGHqMBMCObU0L8DfJt6

Method
visa[redacted]

Date
27/02/2024

Amount
$ 406.70 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization
S.U.C.C.E.S.S. Foundation , CA

Issued
28 West Pender St, Vancouver, BC, V6B 1R6

Charitable Number
861974533RR0001

Canada Revenue Agency
[redacted]

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

KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
**** TAX	5.04 BAL	46.98
VF Visa		46.98

XXXXXXXXXXX[redacted]
AUTH: 070563
CHANGE .00
(P)ST 2.94
(G)ST 2.10

LDExtras #: [redacted]

2/27/24 [redacted] 0011 33 0033 059159
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

022724 [redacted] 0011 0033 0033

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Wat, Teresa**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$12,393.18
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$14,234.68
Balance at End of Current Reporting Period:	**Note 3**	$26,627.86

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, 2023 **to** **Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 **to** **Mar. 31, 2024**

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, 2023 **to** **Mar. 31, 2024**

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

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

GLACIER MEDIA GROUP GLACIER MEDIA DIGITAL

Invoice No: GMD360532
Invoice Date: 12/19/2023
Sales Rep(s): [redacted]
Order Contact: [redacted]

Campaign No: 369216
Campaign: Holiday Ad
PO Number:

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**550.00**
Adjustments	**600.00**
Gross Amount	**1,150.00**
Agency Commission	**0.00**
Campaign Net Amount	**1,150.00**
Billing Installment	**1 of 1**
Invoice Net Amount	**1,150.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**57.50**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 1,207.50**
Payment Due Date	**1/18/2024**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	12/18/2023	12/18/2023	RIC - Newsletter - Large Banner	WEB - 970x250 (970x250)		---	0.00	300.00	300.00
	--- ADJUSTMENT ---						Digital Rate $	300.00	
Website - Richmond News (GMD)	12/18/2023	12/31/2023	RON - Premium Big Box	WEB - Size 300x600 (300x600)		10,000	25.00000	25.00000	250.00
Website - Richmond News (GMD)	12/18/2023	12/31/2023	RON (LMP Sites) - Responsive Wallpaper	WEB - Size 1x2 (1x2), WEB - Size 922x300 (922x300)		10,000	30.00000	30.00000	300.00

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	12/19/2023	12/19/2023	RIC - Newsletter - Large Banner	WEB - 970x250 (970x250)		---	0.00	300.00	300.00
	--- ADJUSTMENT ---						Digital Rate $	300.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Dec 28, 2023		1 Full Page - C (Colour)	spec year end communication	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	0.00	0.00	0.00

Invoice No.	Invoice Date	Amount
GMD360532	12/19/2023	1,207.50

城市電視
Talentvision

Fairchild Television Ltd.
(TALENTVISION)
Unit 3300 - 4151 Hazelbridge Way
Aberdeen Centre, Richmond, BC V6X 4J7
TEL: (604) 295-1313
FAX: (604) 295-1349

INVOICE

Invoice No.:	IN000048382
Customer No.:	[redacted]
Date:	December 18, 2023

To: TERESA WAT, MLA
RICHMOND NORTH CENTRE
CONSTITUENCY OFFICE
SUITE 300 - 8120 GRANVILLE AVENUE
RICHMOND, B.C.
V6Y 1P3 CANADA

Attn: TERESA WAT, MLA
Tel: (604) 775-0754
Fax: (604) 775-0898

PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Television Ltd
(Talentvision)
Unit 3300 - 4151 Hazelbridge Way
Aberdeen Centre, Richmond, B.C. V6X 4J7

RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT

(GST No. 88671 4831)

Contract/Reference No.	Advertiser	For the period of	
[redacted]		Dec-23	

Description	Amount
1x15" Chinese New Year Greetings Package (Canada West airing) @$888.00 (1 of 1)	888.00
	0.00
Full payment to be settled by December 29, 2023.	

A LATE PAYMENT CHARGE OF2% MONTHLY APPLIES TO THE TOTAL OUTSTANDING BALANCE. $15.00 WILL BE CHARGED ON ALL NSF CHEQUES.
TERMS OF PAYMENT: ADVANCE

Sub-total before taxes	888.00
GST / HST	44.40
Total amount	932.40
Payment Received	0.00
(Cdn Funds) Amount due	932.40

[redacted]

Invoice
Original

Invoice Number:	0214954043
Invoice Date:	2023-12-27
Payment Date:	2023-12-27
Shipped Date:	2023-12-27
Order Number:	VP_T92LZH9S

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

Billed to:
Teresa Wat
300-8120 Granville Avenue
Richmond
BC
V6Y 1P3
Canada

Shipped to:
Teresa Wat
300-8120 Granville Avenue
Richmond
BC
V6Y 1P3
Canada

Item	Qty	Net Amount
Standard Business Cards	1000	$57.60
	Subtotal	$57.60
	Shipping	$13.99
	GST 5%	$3.58
	BC PST 7%	$5.01
	Total	**$80.18**

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

invoice

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

Date	invoice#
12/18/2023	20231218-1

GST No.	83282 4189 RT0001

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

Item	Description		Amount
AD on Wechat Christmas	Merry Christmas 2023		300
	GST	5%	15
Adjust			
Total			315
	Balance Due		315

Richmond Chamber of Commerce
201-13888 Wireless Way
Richmond, BC V6V 0A3
Tel (604) 278-2822
E-Mail rcc@richmondchamber.ca

INVOICE 79046 PO NUMBER	2023-12-22
BILL TO	MESSAGE

Teresa Wat, MLA - Richmond North Centre
[redacted]
#300 - 8120 Granville Ave.
Richmond, V6Y 1P3
Account Number: [redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chamber Directory - 1/2 Page Ad	1,050.00	1,050.00

SUBTOTAL	1,050.00
SALES TAX	52.50
TOTAL	**1,102.50**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2023-12-22	**1,102.50**

Thank you for your support!
GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
1,102.50	0.00	0.00	0.00	1,102.50

[redacted]

INVOICE

AM1320CHMB
華僑之聲

CHMB - AM1320
150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1231225878
Invoice Date: 12/31/2023
Contract #: [redacted]
Page: 1
Net Amount Due: $853.65

Advertiser: RICHMOND NORTH CENTRE-
RIDING ASSOCIATION
4235 FORTUNE AVE
RICHMOND, BC V7E 5P6

Station(s): CHMB-AM

Advertiser: RICHMOND NORTH CENTRE-
Product: X'MAS & NEW YEAR GREETING
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): [redacted]
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	12/20/23	05:20a	4	10	(GR) TERESA WAT		$0.00
WED	12/20/23	08:27a	1	10	(GR) TERESA WAT		$0.00
WED	12/20/23	01:31p	2	10	(GR) TERESA WAT		$0.00
WED	12/20/23	05:59p	3	10	(GR) TERESA WAT		$0.00
THU	12/21/23	05:20a	4	10	(GR) TERESA WAT		$0.00
THU	12/21/23	10:27a	1	10	(GR) TERESA WAT		$0.00
THU	12/21/23	12:30p	2	10	(GR) TERESA WAT		$0.00
THU	12/21/23	04:42p	3	10	(GR) TERESA WAT		$0.00
FRI	12/22/23	12:00a	4	10	(GR) TERESA WAT		$0.00
FRI	12/22/23	09:35a	1	10	(GR) TERESA WAT		$0.00
FRI	12/22/23	11:57a	1	10	(GR) TERESA WAT		$0.00
FRI	12/22/23	01:06p	2	10	(GR) TERESA WAT		$0.00
FRI	12/22/23	03:07p	3	10	(GR) TERESA WAT		$0.00
SAT	12/23/23	05:01a	4	10	(GR) TERESA WAT		$0.00
SAT	12/23/23	09:31a	5	10	(GR) TERESA WAT		$406.50
SAT	12/23/23	03:31p	6	10	(GR) TERESA WAT		$0.00
SUN	12/24/23	12:37a	4	10	(GR) TERESA WAT		$0.00
SUN	12/24/23	12:01p	7	10	(GR) TERESA WAT		$0.00
MON	12/25/23	09:09a	8	10	(GR) TERESA WAT		$0.00
MON	12/25/23	11:40a	8	10	(GR) TERESA WAT		$0.00
MON	12/25/23	12:43p	9	10	(GR) TERESA WAT		$0.00
MON	12/25/23	03:32p	10	10	(GR) TERESA WAT		$0.00
MON	12/25/23	06:17p	10	10	(GR) TERESA WAT		$0.00
TUE	12/26/23	07:23a	8	10	(GR) TERESA WAT		$0.00
TUE	12/26/23	11:15a	8	10	(GR) TERESA WAT		$0.00
TUE	12/26/23	12:55p	9	10	(GR) TERESA WAT		$0.00
TUE	12/26/23	03:31p	10	10	(GR) TERESA WAT		$0.00
WED	12/27/23	11:32a	8	10	(GR) TERESA WAT		$0.00
WED	12/27/23	02:05p	9	10	(GR) TERESA WAT		$0.00
WED	12/27/23	05:34p	10	10	(GR) TERESA WAT		$0.00
THU	12/28/23	10:30a	8	10	(GR) TERESA WAT		$0.00
THU	12/28/23	01:41p	9	10	(GR) TERESA WAT		$0.00
THU	12/28/23	04:08p	10	10	(GR) TERESA WAT		$0.00

INVOICE

AM1320CHMB
華僑之聲
CHMB - AM1320
150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1231225878
Invoice Date: 12/31/2023
Contract #: [redacted]
Page: 2
Net Amount Due: $853.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	12/29/23	07:42a	8	10	(GR) TERESA WAT		$0.00
FRI	12/29/23	12:16p	9	10	(GR) TERESA WAT		$0.00
FRI	12/29/23	04:07p	10	10	(GR) TERESA WAT		$0.00
SAT	12/30/23	10:15a	5	10	(GR) TERESA WAT		$406.50
SAT	12/30/23	01:17p	6	10	(GR) TERESA WAT		$0.00
SUN	12/31/23	12:31p	7	10	(GR) TERESA WAT		$0.00

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots:	39
Gross Amount:	$813.00
Agency Commission:	$0.00
Taxes:	
137295192RT GST	$40.65
Net Amount Due:	$853.65

Tax Invoice

Invoice Date

January 2, 2024

Invoice no.

04018-66214293

To

[redacted]

Shipping Address

[redacted]

Richmond

British Columbi[redacted]

Canada

Print items

250 Folded Cards iAF4x7n4uRI January 2, 2024	$390.00 CAD

Paid with Visa ••[redacted]

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

Shipping fee	Free
Total	$390.00 CAD
Includes tax	$65.00 CAD
Total charged	$390.00 CAD

Please retain for your records

Canva Pty Ltd ABN 80 158 929 938, VAT EU372042198
110 Kippax St Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

January 2, 2024

Invoice no

04018-54934818

To

[redacted]

Media items

Chinese New Year Oranges — $1.39 CAD

iAF4w1Df-eQ | DAFSh5-JlBs

January 2, 2024

Paid with Visa ••• [redacted]

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

Total	$1.39 CAD
Includes tax	$0.23 CAD
Total charged	$1.39 CAD

Please retain for your records

Canva Pty Ltd ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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INVOICE

Fairchild Television Ltd.
Unit 3300 - 4151 Hazelbridge Way
Aberdeen Centre, Richmond, BC V6X 4J7
TEL: (604) 295-1313
FAX: (604) 295-1349

新時代電視
FairchildTV

Invoice No.:	IN000055068
Customer No.:	[redacted]
Date:	January 08, 2024

To: TERESA WAT, MLA
RICHMOND NORTH CENTRE CONSTITUENCY OFFICE
SUITE 300 - 8120 GRANVILLE AVENUE
RICHMOND, B.C.
V6Y 1P3 CANADA

Attn: TERESA WAT, MLA
Tel: (604) 775-0754
Fax: (604) 775-0898

PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Television Ltd
Unit 3300 - 4151 Hazelbridge Way
Aberdeen Centre
Richmond, B.C. V6X 4J7

RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT

(GST No. 88671 4831)

Contract/Reference No.	Advertiser	For the period of	
[redacted]		Jan-24	

Description	Amount
1x15" Fairchild 1 & 2 HD Combo Chinese New Year Greetings Package (Canada West airing) @$1,488.00 (1 of 1)	1,488.00
	0.00
Full payment to be settled by January 31, 2024.	

A LATE PAYMENT CHARGE OF2% MONTHLY APPLIES TO THE TOTAL OUTSTANDING BALANCE. $15.00 WILL BE CHARGED ON ALL NSF CHEQUES. TERMS OF PAYMENT: ADVANCE

Sub-total before taxes	1,488.00
GST / HST	74.40
Total amount	1,562.40
Payment Received	0.00
(Cdn Funds) Amount due	1,562.40

[redacted]

Invoice

zoom

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

Invoice Date: Dec 11, 2023
Invoice #: INV231131532
Payment Terms: Due Upon Receipt
Due Date: Dec 11, 2023
Account Number: [redacted]
Currency: CAD
Payment Method: AmericanExpress *********[redacted]
Account Information: [redacted]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada
[redacted]

Bill To Address: [redacted]
Canada
[redacted]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Tota
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Dec 11, 2023 - Jan 10, 2024	CAD21.49	CAD2.57	***CAD24.06***
			Subtotal	**CAD21.4**
			Total (Including Taxes, Fees & Surcharges)	**CAD24.0**
			Invoice Balance	**CAD0.**

Invoice

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

Invoice Date:	Jan 11, 2024
Invoice #:	INV235809068
Payment Terms:	Due Upon Receipt
Due Date:	Jan 11, 2024
Account Number:	[redacted]
Currency:	CAD
Payment Method:	AmericanExpress *********[redacted]
Account Information:	[redacted]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Richmond, British Columbia [redacted]
Canada
[redacted]

Bill To Address: [redacted]
Canada
[redacted]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Tota
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jan 11, 2024 - Feb 10, 2024	CAD21.49	CAD2.57	*CAD24.06*
			Subtotal	**CAD21.4**
			Total (Including Taxes, Fees & Surcharges)	**CAD24.0**
			Invoice Balance	**CAD0.**

Invoice

[redacted]

BILL TO

Richmond North Centre Constituency Office
300-8120 Granville Ave
Richmond, BC
V6Y 1P3

Invoice Date: 18/12/23
Due Date: 18/01/24

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Richmond North Centre Constituency Office CNY Advertising 2024 CRITERIA; • CNY; Dragon year motion graphic • CNY blessing (Cantonese/Mandarin) Video duration: 15 second per video Total 2 videos Pack included: 1) 1080p Full HD video x2	2	350	700.00

Thank you for your business!

SUBTOTAL	700.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	700.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due	**$ 700.00**

Terms & Instructions

(1) This quotation does not include overtime service. the overtime charge would be $30/hr each person.

(2) Payment is to be made by two sessions; 1. Service confirmed(30%); 2. Production finished (70%).

(3) Videos include three times review. extra cut would be charge $500/each

(4) Crew meal(s) is/are required (second meal would required at 20:00); or self-arrange with $20/person.

(5) We are welcome for site survey. there is no extra charge on it.

(6) The above quoted fees will be reviewed when there is a significant change in the nature or activities of the business.

(7) All our professional fees are payable with 20 days from the date of our invoices.

*** TO ACCEPT THIS QUOTATION PLEASE STAMP AND SIGN BELOW***

____(Date)

GLACIER MEDIA GROUP | GLACIER MEDIA DIGITAL

Campaign No:	411541
Campaign:	2024 Campaign
PO Number:	

Invoice No:	GMD370458
Invoice Date:	1/31/2024
Sales Rep(s):	[redacted]
Order Contact:	[redacted]

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**450.00**
Adjustments	**0.00**
Gross Amount	**450.00**
Agency	**0.00**
Net Amount	**450.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**22.50**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 472.50**
Payment Due Date	**3/1/2024**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	1/20/2024	1/31/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - Size 1x2 (1x2), WEB - Size 922x300 (922x300)		7,500	30.00000	30.00000	225.00
Website - Richmond News (GMD)	1/20/2024	1/31/2024	RON - Mobile Persistent Banner	WEB - Size 300x100 (300x100)		7,500	30.00000	30.00000	225.00

Invoice No.	Invoice Date	Amount
GMD370458	1/31/2024	472.50

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Wat, Teresa MLA

Expense Description	Advertising
Vendor	Fairchild Radio
Amount	$1,057.35
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

IMAGINARIUM PRODUCTION CORP.

Unit#150 2188 No.5 Road, Richmond BC Canada V6X

Sold to: | **Invoice No.** **G1434**
Richmond North Center Constituency Office | Cust Ref. PO#:

Date: ***15-Jan-23***

Description	QTY	Unit Price	Amount
Chinese Fong	1	$250.00	$250.00

G.S.T. #869030239RT0001   P.S.T. #1057-7888

TERMS & CONDITIONS:

*1. Past due will be assessed a service charge of **2%** per month*
*2. Any returned chq will be charged **$30.00** for handling fee*
*3. SQUAREUP Credit Cards fee is **3%** of the total including taxes*

Sub Total:	*$250.00*
GST 5%	*$12.50*
PST 7%	*$17.50*
TOTAL:	**$280.00**
Half Payment	
Due@COD	**$280.00**

Thank You For Your Order.

VISTAPRINT

We'll start working on your order now - and have emailed you the details a[redacted] For real-time updates you can also visit My Account

Order Date: 10 February 2024

Order #: VP_M34B730T

Shipping Method
Priority
Estimated Arrival 20 Feb

Shipping Address
Teresa Wat
300-8120 Granville Avenue
Richmond, British Columbia V6Y 1P3
Canada
[redacted]

Billing Address
Teresa Wat
300-8120 Granville Avenue
Richmond, British Columbia V6Y 1P3
Canada
[redacted]

Payment Method
Visa $127.67
**[redacted]

Items

Standard Business Cards
Expected Delivery: 20 Feb
Quantity: 2500

Selected Options

Item Total ~~$120.00~~ $95.00

Order Summary

Product Total	**$95.00**
Shipping	**$18.99**
PST (7%)	**$7.98**
GST (5%)	**$5.70**
Total paid	**$127.67**

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

invoice

Date	invoice#
2/8/2024	20240208-1

GST No.	83282 4189 RT0001

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

Item	Description		Amount
AD on Wechat Lunar New Year	Lunar New Year 2024		300
	GST	5%	15
Adjust			
Total			315
	Balance Due		315

zoom

Invoice

Zoom Video Communications Inc
55 Almaden Blvd, 6th Floo
San Jose, CA 9511

Invoice Date: Feb 11, 2024
Invoice #: INV240429874
Payment Terms: Due Upon Receipt
Due Date: Feb 11, 2024
Account Number: [redacted]
Currency: CAD
Payment Method: AmericanExpress ***********[redacted]
Account Information: [redacted]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number

Customer VAT/Tax Number

Zoom W-

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	Tota
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 11, 2024 - Mar 10, 2024	CAD21.49	CAD2.57	***CAD24.06***
			Subtotal	**CAD21.4**
			Total (Including Taxes, Fees & Surcharges)	**CAD24.0**
			Invoice Balance	**CAD0.**

GLACIER MEDIA GROUP   GLACIER MEDIA DIGITAL

Invoice No: GMD378140
Invoice Date: 2/29/2024
Sales Rep(s): [redacted]
Order Contact: [redacted]

Campaign No: 411541
Campaign: 2024 Campaign
PO Number:

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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Gross Amount	**450.00**
Agency	**0.00**
Net Amount	**450.00**
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Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 472.50**
Payment Due Date	**3/30/2024**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	2/14/2024	2/19/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - Size 1x2 (1x2), WEB - Size 922x300 (922x300)		7,500	30.00000	30.00000	225.00
Website - Richmond News (GMD)	2/17/2024	2/20/2024	RON - Mobile Persistent Banner	WEB - Size 300x100 (300x100)		7,500	30.00000	30.00000	225.00

Invoice No.	Invoice Date	Amount
GMD378140	2/29/2024	472.50

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

明報
MING PAO DAILY NEWS

INVOICE

TO : RICHMOND NORTH CENTRE
CONSTITUENCY OFFICE
EMAIL INV & T/S TO:
[redacted]BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : [redacted] -
YOUR P.O. NO. :

INVOICE NO. : 384237
OUR ORDER NO. : 18145271
OUR REF. NO. : 638148
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 2
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 11,24	TERESA WAT PAGE 1, FULL PAGE, COLOUR SUNDAY MAGAZINE	SUN1F 4X 2	1,350.00	1,350.00	G

		Sub-Total :	1,350.00
plus : PST on $ 0.00	@7.00	% PST :	0.00
plus : GST on $ 1,350.00	@5.00	% GST :	67.50
		Total :	1,417.50
** Pay immediately upon receipt of invoice **		Balance :	1,417.50

*(US Client: C$1=US$0.7416)

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

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL -

Bill To

RICHMOND NORTH CENTRE CONSTITUENCY OFFICE
ATTN: TERESA WAT / [redacted]
300 - 8120 GRANVILLE AVENUE,
RICHMOND,, B.C.
CANADA, V6Y 1P3

Account No.	[redacted]
I/O No.	KW20230095
Invoice No.	379569
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SINGTAO.CA + MONTHLY P28 RICHMOND NORTH CENTRE CONSTITUENCY OFFICE BIG BOX - DESKTOP & MOBILE INSERTION ON: Feb 07 2024 TO Feb 16 2024	$460.00
SUPPLEMENTARY(T) + SUPPLEMENT(TABLOID) EAST WIN HP 4C ROP INSERTION ON: Feb08	$500.00

Subtotal	$960.00
GST 5%	$48.00
TOTAL	CAD $1,008.00

RICHMOND NORTH CENTRE CONSTITUENCY OFFICE
ATTN: TERESA WAT / [redacted]
300 - 8120 GRANVILLE AVENUE,
RICHMOND,, B.C.
CANADA, V6Y 1P3
TEL: [redacted]

Account No.	[redacted]
I/O No.	KW20230095
Invoice No.	379569
Due Date	Feb 29 2024
Invoice Total	CAD $1,008.00

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:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

INVOICE

Tricity Asian Arts and Culture Society [redacted]
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

Richmond North Centre Constituency Office

Bill to
Richmond North Centre Constituency Office
300-8120 Granville Ave
Richmond BC V6Y 1P3

Ship to
Richmond North Centre Constituency Office
300-8120 Granville Ave
Richmond BC V6Y 1P3

Invoice details
Invoice no.: TAACS2400008
Terms: Net 30
Invoice date: 2024-02-29
Due date: 2024-03-30

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	2024-03-02	**Table at RBC Dumpling Tasting Soiree** Table for Dumpling Tasting Soiree - Booth Advertising		1	$200.00	$200.00

Total **$200.00**

Contact Tricity Asian Arts and Culture Society to pay.
E-transfer [redacted]
Password: [redacted]

Meta

Tax Invoice for Teresa Wat
Account ID [redacted]

Invoice/Payment Date
Mar 16, 2024, [redacted]

Payment method
Visa [redacted]
Reference Number: F26K3YP252

Transaction ID
7085118781598830-7085118791598829

Product Type
Meta ads

Paid

$10.50 CAD

Subtotal: $10.00 CAD
GST/HST: 0.50 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "I rise in the Legislature to urge the NDP..."
From Mar 14, 2024, 12:00 AM to Mar 15, 2024 [redacted] **$10.00**

Post: "I rise in the Legislature to urge the NDP..."	1,334 Impressions	$10.00

RICHMOND CURLING CENTRE
Make Our House Your Home

5540 Hollybridge Way
Richmond, BC V7C 4N3
Tel: (604) 278-1722
Fax: (604) 278-3869
www.richmondcurling.com

THERESA WAT, MLA
RE: RICHMOND CURLING CENTRE
ICE SIGNAGE RENTAL

Attention: Theresa

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, year three of our three agreement.

Please remit payment by cheque payable at the address above or if you wish call or visit with credit card. We also accept e-transfer at office@richmondcurling.com

INVOICE

Ice Shed Advertising

	$575.00
gst #121918304	28.75
	$603.75

Thank you, [redacted]/Board Member [redacted]

INVOICE

AM1320CHMB
華僑之聲
CHMB - AM1320
150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1240226190
Invoice Date: 02/29/2024
Contract #: [redacted]
Page: 1
Net Amount Due: $853.65

Advertiser: RICHMOND NORTH CENTRE-
RIDING ASSOCIATION
4235 FORTUNE AVE
RICHMOND, BC V7E 5P6

Station(s): CHMB-AM

Advertiser: RICHMOND NORTH CENTRE-
Product: X'MAS & NEW YEAR GREETING
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): [redacted]
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/10/24	09:00a	11	10	(GR) TERESA WAT		$406.50
SAT	02/10/24	11:31a	11	10	(GR) TERESA WAT		$406.50
SAT	02/10/24	05:30p	12	10	(GR) TERESA WAT		$0.00
SUN	02/11/24	01:31p	13	10	(GR) TERESA WAT		$0.00
MON	02/12/24	12:31a	17	10	(GR) TERESA WAT		$0.00
MON	02/12/24	07:24a	14	10	(GR) TERESA WAT		$0.00
MON	02/12/24	09:35a	14	10	(GR) TERESA WAT		$0.00
MON	02/12/24	11:32a	14	10	(GR) TERESA WAT		$0.00
MON	02/12/24	12:44p	15	10	(GR) TERESA WAT		$0.00
MON	02/12/24	04:43p	16	10	(GR) TERESA WAT		$0.00
MON	02/12/24	05:28p	16	10	(GR) TERESA WAT		$0.00
TUE	02/13/24	01:13a	17	10	(GR) TERESA WAT		$0.00
TUE	02/13/24	08:26a	14	10	(GR) TERESA WAT		$0.00
TUE	02/13/24	09:45a	14	10	(GR) TERESA WAT		$0.00
TUE	02/13/24	11:42a	14	10	(GR) TERESA WAT		$0.00
TUE	02/13/24	01:17p	15	10	(GR) TERESA WAT		$0.00
TUE	02/13/24	03:15p	16	10	(GR) TERESA WAT		$0.00
TUE	02/13/24	05:18p	16	10	(GR) TERESA WAT		$0.00
WED	02/14/24	01:30a	17	10	(GR) TERESA WAT		$0.00
WED	02/14/24	07:45a	14	10	(GR) TERESA WAT		$0.00
WED	02/14/24	11:32a	14	10	(GR) TERESA WAT		$0.00
WED	02/14/24	02:30p	15	10	(GR) TERESA WAT		$0.00
WED	02/14/24	05:34p	16	10	(GR) TERESA WAT		$0.00
THU	02/15/24	12:00a	17	10	(GR) TERESA WAT		$0.00
THU	02/15/24	11:32a	14	10	(GR) TERESA WAT		$0.00
THU	02/15/24	12:30p	15	10	(GR) TERESA WAT		$0.00
THU	02/15/24	03:32p	16	10	(GR) TERESA WAT		$0.00
FRI	02/16/24	05:27a	17	10	(GR) TERESA WAT		$0.00
FRI	02/16/24	09:17a	14	10	(GR) TERESA WAT		$0.00
FRI	02/16/24	02:31p	15	10	(GR) TERESA WAT		$0.00
FRI	02/16/24	04:07p	16	10	(GR) TERESA WAT		$0.00
SAT	02/17/24	08:43a	18	10	(GR) TERESA WAT		$0.00
SAT	02/17/24	02:04p	12	10	(GR) TERESA WAT		$0.00

INVOICE

AM1320CHMB
華僑之聲
CHMB - AM1320
150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1240226190
Invoice Date: 02/29/2024
Contract #: [redacted]
Page: 2
Net Amount Due: $853.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/18/24	02:47p	13	10	(GR) TERESA WAT		$0.00
MON	02/19/24	10:06a	19	10	(GR) TERESA WAT		$0.00
MON	02/19/24	12:43p	20	10	(GR) TERESA WAT		$0.00
MON	02/19/24	04:07p	21	10	(GR) TERESA WAT		$0.00

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots:	37
Gross Amount:	$813.00
Agency Commission:	$0.00
Taxes:	
137295192RT GST	$40.65
Net Amount Due:	$853.65

Taiwan Chamber of Commerce in BC Payment receipt

Taiwan Chamber of Commerce in BC <tccbc@wildapricot.org>
Sun 2/25/2024 7:30 PM
To:Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>

You don't often get email from tccbc@wildapricot.org. Learn why this is important

PAYMENT RECEIPT

Taiwan Chamber of Commerce in BC

Date: Sunday, February 25, 2024
Amount: $175.00
Payment type: Wild Apricot Payment

Payment received from:
Teresa Wat
teresa.wat.mla@leg.bc.ca
Richmond North Centre Constituency Office

Payment for:

Date	Document	
Sunday, February 25, 2024	Invoice 00441 Membership application. Level: Associate Individual Member Application prorated Extras: New Member Application Fee (one time) - Application Fee	Settled amount $175.00 Invoice total $175.00 Due $0.00

Total settled: $175.00
Available balance: $0.00

Invoice

zoom

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

Invoice Date: Mar 11, 2024
Invoice #: INV246484384
Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2024
Account Number: [redacted]
Currency: CAD
Payment Method: AmericanExpress *********[redacted]
Account Information: [redacted]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada
[redacted]

Bill To Address: [redacted]
Canada
[redacted]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Mar 11, 2024 - Apr 10, 2024	CAD21.49	CAD2.57	***CAD24.06***
			Subtotal	**CAD21.49**
			Total (Including Taxes, Fees & Surcharges)	**CAD24.06**
			Invoice Balance	**CAD0.0**

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Wat, Teresa**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$1,279.84
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,219.76
Balance at End of Current Reporting Period:	**Note 3**	$2,499.60

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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
Bridgeport
Unit #110 2780 Sweden Way
Richmond, BC V6V 2X1
604-303-7850

SALE 00094 0 014 13335
0071 11/17/23 [redacted]

2073397

1	HP 85A BLACK TONER	
	884420588689	139.49B
1	DURACELL LITHIUM COI	
	41333037875	18.59B
1	RECYCLING FEE BC	
	2621091	0.08B
1	DURACELL LITHIUM COI	
	41333037899	19.99B
1	RECYCLING FEE BC	
	2621091	0.08B
SubTotal		178.23
	GST 5.00%	8.91
	PST 7.00%	12.48
Total		199.62

TRANSACTION RECORD

***********[redacted] $199.62
Visa H Purchase
Authorization Number 03871F
0010014710 13335 66278714
11/17/23 [redacted]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

staples

Order Confirmation

H[redacted]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to[redacted]

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS
[redacted]
Richmond North Centre Constituency Office
300-8120 Granville Avenue
Richmond British Columbia V6Y1P3
Canada
[redacted]

BILLING ADDRESS
[redacted]
Richmond North Centre Constituency Office
300-8120 Granville Avenue
Richmond British Columbia V6Y1P3
Canada
[redacted]

METHOD OF PAYMENT
Visa[redacted]
Expiry[redacted]

ORDER TOTAL
$89 59

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets paper_size_inches_20508:Letter· 8-1/2" x 11"|reams_case_20512:Case - 5000 sheets Item: 14336	1	$79.99	$79.99

SUBTOTAL (1 items)	$79.99
SHIPPING	$0.00
GST 5%	$4.00
PST 7%	$5.60
TOTAL	**$89.59**

Help

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

KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
**** TAX	4.20 BAL	39.15
VF Visa		39.15

XXXXXXXXXXX[redacted]
AUTH: 035478

CHANGE .00
(P)ST 2.45
(G)ST 1.75

LDExtras #: [redacted]

1/13/24 [redacted] 0011 31 0015 66222
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

011324 [redacted] 0011 0031 0015

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

CREDIT CARD TRANSACTION RECORD

Ministry of Citizens' Services
King's Printer
Distribution Centre - Victoria
1 800 282 7955

Sold To:
[redacted]
Richmond North Centre Constituency
300-8120 Granville Avenue
Richmond BC V6Y 1P3

Ship To:
[redacted]
Richmond North Centre Constituency
300-8120 Granville Avenue
Richmond BC V6Y 1P3

Standard Order - Paid by Credit Card

Document Number
34448550

Order Date
2024/01/18

Customer Ref./PO No.
[redacted]

Customer Ref./PO Date
2024/01/18

Cust. No./2nd Reference No.
[redacted]

*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7530681050	100 EA	1.50 /EA	150.00	GP

PRESENTATION FOLDER, WITH COLOUR
BC RISING SUN LOGO,
TWO INTERNAL POCKETS

Proposed delivery schedule for this material as follows:

Date	Quantity
2024/01/19	100

Sub Total				150.00
GST/HST # R107864738	5.000	%	150.00	7.50
PST	7.000	%	150.00	10.50
Total				168.00

LONDON DRUGS

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

KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B

**** TAX 5.04 BAL 46.98
VF Visa 46.98
XXXXXXXXXXXX[redacted]
AUTH: 090535
CHANGE .00
(P)ST 2.94
(G)ST 2.10

LDExtras #: [redacted]

1/20/24 [redacted] 0011 12 0018 071799
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

012024 [redacted] 0011 0012 0018

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

CREDIT CARD TRANSACTION RECORD

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE
00013 0 013 29821
0045 01/27/24 [redacted]

1940916

1 STAPLES CARDSTOCK
718103076616 27.89B

SubTotal 27.89
GST 5.00% 1.39
PST 7.00% 1.95

Total 31.23

TRANSACTION RECORD

***********[redacted]
Visa H $31.23
Authorization Number Purchase
058622
0010010480 29821 66278885
01/27/24 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***
****

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

KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
**** TAX	3.36 BAL	31.32
VF Visa		31.32

XXXXXXXXXXX[redacted]
AUTH: 063500
CHANGE .00
(P)ST 1.96
(G)ST 1.40
1/27/24 [redacted] 0011 33 0003 67823
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

012724 [redacted] 0011 0033 0003

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

BRITISH COLUMBIA

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

Invoice

Document Number: **95394719**
Date: **31-Jan-2024**

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95394719 Bill To [redacted] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	99 EA	0.95 /EA	94.05	G

Subtotal				94.05
GST/HST # R107864738	5.000	%	94.05	4.70
Total (CAD)				98.75

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.02.07 15:32:00

H.S.T. #870494739 RT0001

INVOICE

Remit Payment to:
Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 3003528
Invoice Date: 01/31/2024
Shipped: / /
PO No:
Customer No: [redacted]
Due Date: 03/01/2024

Balance: $178.08 CAD

Billing Address:
Richmond North Centre Constituency Office
Teresa Wat
8210 Granville Avenue
#300
Richmond, BC V6Y 1P3

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

Comments

Service Date	Description	Reference	Qty	Each	Amount
02/01/24 - 01/31/25	Rental - Water Coolers		12	13.25	159.00

Please include Invoice Number with your payment remittance.

Subtotal	**$159.00 CAD**
GST	**$7.95 CAD**
PST	**$11.13 CAD**
Amount Due:	**$178.08 CAD**

Invoice No: 3003528 **Customer No:** [redacted]

STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9599

SALE 00012 0 012 05870
0045 02/08/24 [redacted]

2076479

2	OST RED 10 PK TWIN P		
	718103418164	10.79	21.58B
1	*REPORT COVER		
	718103418126		10.79B
3	COIL NOTE BOOK		
	65800661912	1.49	4.47B
1	3IN ZIPPER BINDER		
	43100280187		34.99B
SubTotal			71.83
	GST 5.00%		3.59
	PST 7.00%		5.03
Total			80.45

TRANSACTION RECORD

***********[redacted] $80.45
Visa H Purchase
Authorization Number 042782
0010011450 5870 66278884
02/08/24 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

****

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 **95369402**
Date **31-Dec-2023**

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 # 95369402 Bill To [redacted] Invoice Date 2023.12.31

Product #	Description			Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed			130 EA	0.95 /EA	123.50	G
Subtotal						123.50	
GST/HST # R107864738		5.000	%	123.50		6.18	
Total (CAD)						129.68	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.01.05 14:19:32

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

Invoice

Document Number: **95299843**
Date: **31-Aug-2023**

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95299843 Bill To [redacted] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal			8.94
GST/HST # R107864738	5.000 %	8.94	0.45
Total (CAD)			9.39

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2023.09.07 12:06:23

STAPLES CANADA
Lougheed
4265 Lougheed Highway
Burnaby, BC V5C 3Y6
604-320-6800

SALE 00092 0 015 20141
0084 02/22/24 [redacted]

2034547

1	STAPLES CARDSTOCK	
	718103439299	27.89B
1	PURELL HANDSANI GEL	
	73852402193	7.49B
1	GORILLA SUPER GLUE	
	52427018595	9.89B
SubTotal		45.27
	GST 5.00%	2.26
	PST 7.00%	3.17
Total		50.70

TRANSACTION RECORD

************[redacted] $50.70
Visa H Purchase
Authorization Number 079769
0010016520 20141 66278749
02/22/24 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

OOMOMO
JAPAN LIVING

Oomomo Aberdeen
www.oomomostore.com
1080-4151 Hazelbridge Way
Richmond, BC V6X 4J7
(604)-295-6601
GST No. 879012102

Receipt #: 431713
Receipt Date: 2024-02-21[redacted]
Cashier: 41003 Station: 126

ITEM CODE	PRICE	QTY	TOTAL PRICE	
4982790327382	3.00	1	3.00	T
SCISSORS (SOFT GRIP/18CM)				
0062823450523	2.50	1	2.50	T
65FT METALLIC EMBOSS CURLIN				
0062823450523	2.50	1	2.50	T
65FT METALLIC EMBOSS CURLIN				

Sub Total $:	8.00
GST $:	0.40
PST $:	0.56
TOTAL $:	8.96

Total Qty Sold: 3

LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
KG CASPIAN 11X14IN		6.99 B
**** TAX	2.52 BAL	23.49
VF Visa		23.49

XXXXXXXXXXX[redacted]
AUTH: 012036
CHANGE .00
(P)ST 1.47
(G)ST 1.05

LDExtras #[redacted]

3 03/24[redacted] 0056 31 0140 60417
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

030324[redacted]0056 0031 0140

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

CREDIT CARD TRANSACTION RECORD

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

[redacted] Member [redacted]

1691572 SALTON KETTL	29.99	GP
ECO FEE ESA	0.70	GP
SUBTOTAL	30.69	
TAX	3.68	
**** TOTAL	[redacted]	

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010014860 H
AUTH #: 50512 2024/03/01 [redacted]
Invoice Number: 202486
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 34.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	34.37
CHANGE	0.00

(P) PST 7%	2.15
(G) GST 5%	1.53
TOTAL NUMBER OF ITEMS SOLD =	1

2024/03/01 [redacted] 51 202 51 702

22005120200512403011108

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trm:202 Trn:51 OP:702

Items Sold: 1
[redacted] **2024/03/01** [redacted]

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Wat, Teresa**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$216.67
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$101.65
Balance at End of Current Reporting Period:	**Note 3**	$318.32

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

RECEIPT

Lot [redacted]

City of Richmond
www.richmond.ca

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

NOV 25, 2023

Purchase Date/Time: [redacted] Nov 25, 2023

Total Due: $2.25 Rate: $2.25 For 1 Ho
Total Paid: $2.25 Pmt Type: CC (Swip
Ticket #: 00014816
S/N # [redacted]
Setting [redacted]
Mach Name: Meter - 9

#*** [redacted] Visa

Auth #: 0327

Thank You!
Please come again

TIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONN

RECEIPT

Street Parking

City of Richmond

www.richmond.ca

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

Purchase Date/Time: [redacted] Dec 15, 2023

Total Due: $6.00 Rate: $6.00 [redacted]

Total Paid: $6.00 Pmt Type: CC (Swipe)

Ticket #: 00005711

S/N #: [redacted]

Settin[redacted]

Mach Name: [redacted]

#**** [redacted] Visa

Auth #: 866884

Thank You!

Please come again

TIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STAT

RECEIPT

IMPARK
Lot - [redacted]

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted]

OCT 22, 2023

Purchase Date/Time: [redacted] Oct 22, 2023

Total Due: $3.50 Rate: $3.50 - 1 Ho
Total Paid: $3.50 Pmt Type: CC (Swip
Ticket #: 00074814
S/N #: [redacted]
Setting Lot [redacted]
Mach Name: [redacted]

#*** [redacted] American Express
Auth #: 5446

Your Receipt
Thank You!
GST #887315638RT0002

KING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

G RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING R

RECEIPT

IMPARK

Lot [redacted]

www.impark.com

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

DEC 01, 2023

Purchase Date/Time [redacted] Dec 01, 2023
Total Due: $8.00 Rate: $8.00 - For 2 Hrs
Total Paid: $8.00 Pmt Type: CC (Swipe)
Ticket #: 00020982
S/N # [redacted]
Settin[redacted]
Mach Name: [redacted]

#****[redacted] Visa

Auth #: 00464F

Thank You!
Have A Nice Day
Please come again

RECEIPT

IMPARK

Lot - [redacted]

www.impark.com

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted]

DEC 01, 2023

Purchase Date/Time: [redacted] Dec 01, 2023

Total Due: $10.00
Total Paid: $10.00
Ticket #: 00020977
S/N # [redacted]
Setting [redacted]
Mach Name: [redacted] 1

Rate: $10.00 - Fo· 2Hrs
Pmt Type: CC (Swipe)

#**** [redacted] Visa

Auth #: 01063F

Thank You!
Have A Nice Day
Please come again

NNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNE

THANK YOU

Indigo Lot [redacted]

The [redacted]

VALID TO 6AM NEXT DAY

Meter: [redacted]

Trans: 118931

Time: [redacted] NOV 23

Price: $14.00

Licence plate:

[redacted]

Card: ***********[redacted]

Auth: 117818

Expires:

[redacted] FRI

NOV24 2023

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

THANK YOU

PARKING RECEIPT

PAR

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage
================
================

License Plate Number
[redacted]
Expiration Date/Time
[redacted]

Dec 23, 2023

Purchase Date/Time: [redacted] Dec 23,2023
Start Date/Time: [redacted] Dec 23,2023
Parking: $12.50
Total Due: $12.50
Paid: $12.50
Rate: Enter # of hours
Payment Type: CC (Tap)
Ticket #: 00006507
S/N #: [redacted]
Config: [redacted]
Machine: [redacted]
****[redacted] VISA
CVM: No Cardholder Verification
Aut. #: 00217F

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

================
================

License Plate Number
[redacted]

Expiration Date/Time
[redacted] [redacted]

Dec 30, 2023

Purchase Date/Time:	[redacted] Dec 30,2023
Start Date/Time:	Dec 30,2023
Parking:	$12.50
Total Due:	$12.50
Paid:	$12.50
Rate:	Enter # of hours
Payment Type:	CC (Tap)
Ticket #:	00006895
S/N #:	[redacted]
Config:	[redacted]
Machine:	[redacted]
****[redacted]	VISA
CVM:	No Cardholder Verification
Aut. #:	04092F

UBC PROPERTIES TRUST

-$8.00

Miscellaneous Personal Services

[redacted]
VANCOUVER, BC, [redacted] CANADA

[redacted]

Report an issue

Questions about this transaction?

PARKING FOR CIJA EVENT

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number
[redacted]
Expiration Date/Time
[redacted]

FEB 09, 2024

Purchase Date/Time [redacted] Feb 09, 2024
Total Due: $9.00 Rate: $9.00 For 3 Hours
Total Paid: $9.00 Pmt Type: CC (Swipe)
Ticket #: 00032764
S/N # [redacted]
Setting [redacted]
Mach Name: [redacted]

#*** [redacted] Visa
Auth #: 074248

Thank You!
Please come again

ARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARK

Auth ID	1003634804
Description	ParkingAction
Payment Method	VISA ending in [redacted]

Amount Paid **$15.90**

Description	Parking [redacted] in [redacted] @ Vancouver, BC at 2/24/2024 [redacted]
Space Number	[redacted]
Parking Ref	806263081
End Time	02/24/2024 [redacted]
Parking Fee	$15.00
Non Parking Fee	$0.00
Transaction Fee	$0.90
Discounts	$0.00
Taxes	$0.00
Total	**$15.90**

For questions about your parking session, submit a support ticket to our Member Services Team here, and include the transaction details listed above.

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Wat, Teresa

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$355.47
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$110.84
Balance at End of Current Reporting Period:	**Note 3**	$466.31

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

DOORDASH

< Order Details

Empire Seafood Restaurant 帝苑皇宴海鮮酒家

Help

Empire Seafood Restaurant, 5951 Number 3 Rd #200, Richmond, BC V6X 2E3, Canada
December 15, 2023 at [redacted]

Download Receipt

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.

[redacted]

[redacted]
8120 Granville Avenue
Richmond, BC V6Y 1P3

Order Details

1× 3. Steamed Pork Dumplings with Fish Roe 飛魚子燒賣	CA$10.75
1× 2. Steamed Shrimp Dumpling (Har Gow) 帝苑鮮蝦餃	CA$10.75
1× 35. Steamed Egg Yolk Buns 小心流沙包	CA$10.25
1× 40. Baked Pastrie Pudding 酥皮焗布甸	CA$10.25
1× 31. Baked BBQ Pork Buns 雪影香妃包	CA$10.45
1× 216. Stir Fried Flat Noodle with Seafood & Meat 家鄉炒陳村粉	CA$28.45
1× 9. Steamed Sparerib 金蒜蒸排骨	CA$10.45
Subtotal	**CA$91.35**

Regulatory Bag Fee ⓘ	CA$0.15
Delivery Fee	CA$0.00
Service Fee ⓘ	~~CA$10.05~~ CA$5.48
Estimated Tax ⓘ	CA$4.86
Dasher Tip	CA$9.00
Total	**CA$110.84**

Payment

VISA Visa.[redacted] CA$110.84
12/15/2023[redacted]

Get CA$20 off. **Invite Friends** →