

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,017.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,017.88</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 - Richmond  
Cultural Centre  
7700 Minoru Gate  
Richmond  
British Columbia  
Canada, V6Y 1R9  
Tel: 604-247-8300

Transaction# 2075216  
Transaction Date 4/04/24 [REDACTED]

Contract # [REDACTED]  
1 QTY Security Deposit \$500.00  
1 QTY MAY2024- \$300.00

plus \$15 GST=\$315

Richmond North Centre  
Constituency Office-2nd  
BC Buddhist Culture Day  
Celebration  
(5/05/24)  
Event ID: 00318064

**CO PAID \$315.00**

SUBTOTAL \$800.00  
CR GST(#121454003) \$15.00  
5.000%  
TOTAL \$815.00  
INITIAL PAYMENT \$815.00

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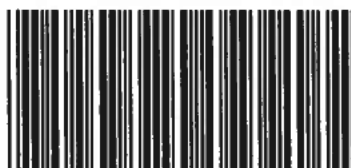
CREDIT CARD TEND \$815.00

STATUS Success  
Payment# PYMT-2206101  
Payment Date 4/04/24 [REDACTED]  
Approval# 051419  
Customer [REDACTED]

Type Sale

Clerk [REDACTED]

# ITEMS SOLD 2



2075216

For more information, visit  
[www.richmond.ca](http://www.richmond.ca)



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

## 2024 年春節慶會籌備委員會

Year of the Dragon - 2024 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 25, 2024**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

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

Title \_\_\_\_\_

Tel: \_\_\_\_\_ Email: \_\_\_\_\_

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

Schedule of Events for February 11, 2024 (Sunday)	I will attend	<u>I will not attend</u>
<b>Pre-Parade VIP Reception</b> Time: 10:00 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver		
<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)		
<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		
<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: \$55 per ticket (\$55 x _____ = \$ _____)</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a></i>		

**Yes! I would like to order additional dinner tickets for the 2024 Spring Festival Celebration Gala.**

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$55			
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "Chinatown Spring Festival" and mail to :</b> <div style="display: flex; justify-content: space-between;"> <div>           _____, CBA Finance Committee Chair            108 East Pender Street, Vancouver, BC            V6A 1T2         </div> <div> <b>Fax:</b> (604) 682-0073  <b>Tel:</b> (604) 681-1923            1:00 - 5:00 pm Monday thru Saturday         </div> </div>			



# 卑詩省台灣商會

## TAIWAN CHAMBER OF COMMERCE IN BC

Date: March 18<sup>th</sup>, 2024

### 2024 TCCBC 32 Years Gala Dinner Invoice

Organization:	Ms.Teresa Wat
Email:	teresa.wat.mla@leg.bc.ca
Address:	300-8120 Granville Avenue, Richmond, BC

Gala Dinner Date: June 8<sup>th</sup>, 2024

Gala Dinner Ticket x1 \$198.00

Amount Paid: \$0.00

Amount Due: \$198.00

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Please email transfer to [REDACTED] and write your name in the note section. You may also make the cheque payable to TCCBC. We appreciate your support!

Sincerely Yours,

Taiwan Chamber of Commerce in BC

6251 Kirkland Street, Vancouver BC V5S 3P8 Canada  
Tel: 604-771-8585 Email: [info@tccbc.ca](mailto:info@tccbc.ca) Web: [www.tccbc.ca](http://www.tccbc.ca)



# McMedia Audio Visual

1690 West 75th Ave, Vancouver, BC V6P 6G2  
Phone: 604.876.2286 Fax: 604.976.0454  
Website: www.mcmedia-av.ca Email: rentals@mcmedia-av.ca

## INVOICE

GST # 807487285

### Bill To:

[REDACTED]  
Unit 300  
8120 Granville Ave  
Richmond, BC V6Y 1P3

Invoice #: R3328

Invoice Date: May 05, 2024

Invoice Due Date: May 03, 2024

Agent:

Terms: PRE PAYMENT

PICK UP: May 3, 2024 (Fri) @ [REDACTED]

DROP OFF: May 5, 2024 (Sun) @ [REDACTED]

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
<b>Cables</b>			
HDMI Cable 25'	1	\$0.00	\$0.00
<b>Presentation Accessories</b>			
AV Cart - 34"-42" Tall	1	\$15.00	\$15.00
AV Cart Skirt - 42" Tall	1	\$20.00	\$20.00
<b>Video - Projectors</b>			
NEC ME382U LCD Projector	1	\$150.00	\$150.00

Order Subtotal: \$185.00  
 GST Tax (5%): \$9.25  
 PST Tax (7%): \$12.95  
**TOTAL: \$207.20**

Amount Paid: \$0.00  
**Balance Due: \$207.20**

### McMedia Group

1690 W 75th Ave  
Vancouver, BC  
V6P6G2  
(604) 876-2286  
<https://mcmedia-av.ca/>

May 5, 2024

Receipt: TJ8I  
Authorization: 033922

VISA CREDIT  
AID A0 00 00 00 03 10 10

Custom Amount \$207.20  
order [REDACTED]

Total \$207.20  
Visa [REDACTED] \$207.20  
(Contactless)

All amounts are in Canadian Dollars

APPROVED

NESS!



Your order from Costco was placed on May 5th, 2024 and delivered on May 5th, 2024 at [REDACTED]

ITEMS FOUND (COSTCO)	1
BEVERAGES ITEMS	
Kirkland Signature Natural Spring Water (40 x 500 ml) 3 x \$4.99	
Final item price: \$14.97	

**ORDER TOTALS**

Items Subtotal	\$14.97
Tip	\$2.00
Service Fee	\$0.75
Recycling Fee	\$4.80
Beverage Container Fee	\$12.00
Service GST	\$0.02
Service PST	\$0.02
<b>Total CAD</b>	<b>\$34.56</b>
Free Delivery!	

**CHARGES**

Visa ending in [REDACTED]

Original charge \$34.56

Your Visa [REDACTED] card was temporarily authorized for \$40.00. 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) \$34.56**

Delivered to [REDACTED]

LONG & MCQUADE MUSICAL INSTRUMENTS  
 100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2  
 P: 604-270-3622 F: 604-270-3604

\*\*\*\*\*  
 05/04/24 LW97 EMTL: [REDACTED] REG#: r19  
 [REDACTED] RENTAL CREATE TR#: 73187  
 \*\*\*\*\*

QTY MODEL MONTH RATE PAID  
 \*\*\* \*\*\*\*\*

\*ADDITIONS\*

6 SKS-21B 54.00 18.00  
 VALUE \$99.99  
 STANDS-LIGHTING

2 SKS-11B 18.00 6.00  
 VALUE \$89.95  
 SPEAKER STANDS - LIVE

1 YXL10P 27.00 9.00  
 VALUE \$479 SER#3078791  
 SPEAKERS-FULL RANGE-POWERED

1 YXL10P 27.00 9.00  
 VALUE \$419 SER#3178803  
 SPEAKERS-FULL RANGE-POWERED

1 YXL10P 27.00 9.00  
 VALUE \$489 SER#3098374  
 SPEAKERS-FULL RANGE-POWERED

1 YXL10P 27.00 9.00  
 VALUE \$459 SER#3058535  
 SPEAKERS-FULL RANGE-POWERED

1 YXL10P 27.00 9.00  
 VALUE \$349 SER#3038522  
 SPEAKERS-FULL RANGE-POWERED

1 YXL10P 27.00 9.00  
 VALUE \$479 SER#3108432  
 SPEAKERS-FULL RANGE-POWERED

1 PGXD24/BETA58X8 45.00 15.00  
 VALUE \$579 SER#3CE18908111  
 MICS-WIRELESS-HANDHELD

1 A206MRY 1.00 1.00  
 VALUE \$12.99  
 CABLES-PATCH-BALANCED

8 3008  
 VALUE \$23.25  
 REPAIR PARTS - AMPLIFIERS

4 MC-25  
 VALUE \$36.99  
 CABLES-MICROPHONE

2 MC-50  
 VALUE \$52.99  
 CABLES-MICROPHONE

2 PC-15XPMSDLX  
 VALUE \$46.99  
 CABLES-PATCH-BALANCED

1 RENTAL BASKETM  
 VALUE \$9.99  
 MERCHANDISING ITEMS & FIXTURES

1 RENTAL BASKETM  
 VALUE \$9.99  
 MERCHANDISING ITEMS & FIXTURES

1 USBMIX6 15.00 5.00  
 VALUE \$189 SER#4093300484  
 MIXERS - ANALOG W/ USB/FW

1 PROTECTION 5.00  
 PROTECTION PURCHASED  
 SKU 0000023

TOTAL MONTHLY RATE 295.00

SUB-TOTAL 104.00  
 GST 5.20  
 BC SALES TAX 7.28  
 TOTAL 116.48  
 DEPOSIT 0.00  
 N6310144 BALANCE 116.48

VISA 116.48  
 [REDACTED]  
 028931

TOTAL VALUE OF ITEMS IS \$ 4788.73

RENT IS PAID TO 05/06/24  
 I acknowledge receipt of the goods  
 listed above in accordance with the  
 terms of the rental agreement and  
 understand that this statement, a copy  
 of which I have received, forms a part  
 of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
 IN-STORE FINANCING - ONLINE SHOPPING  
 VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM  
 GST# R103382461  
 THANK YOU FOR SHOPPING AT LONG & MCQUADE



# 列治文華人社區協會

## Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,  
RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: 13521-6018 RR0001

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### INVOICE

Date: May 3, 2024

To: Mrs. Teresa Wat

M.L.A., Richmond North Centre

**Event: RCCS Senior Health Fair with Karaoke and Mother's  
Day Celebration 2024**

Event Date: May 10, 2024

Event Ticket Fee: \$50.00

\*Please remit cheque payable to Richmond Chinese Community Society (RCCS).



# Caffè Artigiano

2024-05-03



Bill # : 489848  
ORDER # :   
Guest Name :   
WORKSTATION : Workstation 2  
Operator :

\*\*\*\*\* REPRINT \*\*\*\*\*

QTY	DESCRIPTION	TOTAL
1	Chocolate Chip Cookie	\$4.45
2	Almond Croissant	\$11.90
1	Cold Brew - Spanish Cream - 20oz	\$6.75
2	Ice Drink Cup - 20oz	\$12.30
	Latte - 16oz	
	Hot Drink To Go Cup - 16oz	
	SUBTOTAL	\$35.40
	DISCOUNT	\$0.00
	COUPON	\$0.00
	GOODS & SERVICES TAX (5%)	\$1.78
	TOTAL	\$37.18
	DEBIT	\$37.18
	Auth #	528092
	CHANGE	\$0.00
	TIP	\$4.46
	GRAND TOTAL	\$41.64

GST# 762209302RT0001

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,080.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,080.58</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



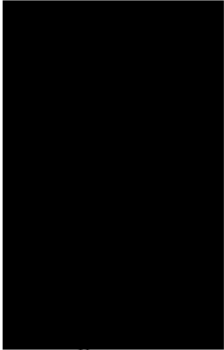


# Vancouver Chinatown Lions Club

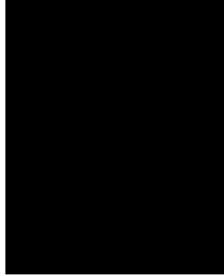
830 Campbell Ave., Vancouver B.C. V6A 3V2

2023-2024

EXECUTIVE BOARD



Immediate Past President



## Invoice

Date: March 20, 2024

Bill to: MLA Teresa Wat

Contact: [Redacted]

Tel: [Redacted]

Email [Redacted]

70 <sup>th</sup> Anniversary Program Book	
One half page Ad	\$300.00

Please make cheque payable to:  
Vancouver Chinatown Lions Club or VCLA

Thanks for your generous support of our 70<sup>th</sup> Anniversary Gala

PDG [Redacted]



Campaign No: 411541  
 Campaign: 2024 Campaign  
 PO Number:

Invoice No: GMD386951  
 Invoice Date: 3/28/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**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
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	4/27/2024

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.**

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)	3/27/2024	3/31/2024	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)	3/27/2024	3/31/2024	RON - Mobile Persistent Banner	WEB - Size 300x100 (300x100)		7,500	30.00000	30.00000	225.00

Invoice No.	Invoice Date	Amount
GMD386951	3/28/2024	472.50



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 707  
Date: 2024-02-08  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Teresa Wat Office  
██████████  
300 - 8120 Granville Avenue  
Richmond, BC V6Y 1P3

**Ship to:**

MLA Teresa Wat Office  
██████████  
300 - 8120 Granville Avenue  
Richmond, BC V6Y 1P3

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v8_02: February 13) - Lunar New Year Ad	350.00		350.00	G	350.00
	Subtotal:					350.00
	G - GST 5% GST/HST					17.50
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	367.50
Comment: Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ██████████@richmondsentinel.ca.		Amount Paid	0.00
Sold By:		Amount Owing	367.50



**Tax invoice for Teresa Wat**

Account ID [REDACTED]

Invoice/Payment Date  
**Apr 1, 2024** [REDACTED]

Payment method  
**Visa** [REDACTED]  
Reference Number: 86HDTZT252

Transaction ID  
**7013841942059842-7055329667911074**

Product Type  
**Meta ads**

**Paid**

**CA\$11.03 CAD**

Subtotal: CA\$10.50 CAD  
GST/HST: 0.53 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

**Campaigns**

**Post: "Fill up your tank this weekend before provincial..."** **CA\$10.50**  
From Mar 30, 2024, 12:00 AM to Mar 31, 2024, 11:59 PM

Post: "Fill up your tank this weekend before provincial..." 636 Impressions **CA\$10.50**







# Invoice

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

**Invoice Date:** Apr 11, 2024  
**Invoice #:** INV252172955  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 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]

**Bill To Address:** [REDACTED]

## Charge Details

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

**AL Lau**  
 716 Pembroke Ave  
 Coquitlam BC

## INVOICE

Invoice Number: 81262

Invoice Date Apr 1, 2024

Customer Information:

Billing Address:		Event Address:	
Company:		Company:	
Name:	Richmond North Centre	Name:	
Address:	Constituency Office	Address:	
City/State/Zip	BC	City/State/Zip	

**Shipping Method:**

:

Qty	Product Description	Amount Each	Amount
1	Social Media	\$200.00	\$200.00
		Subtotal:	\$200.00
		Tax:	
		<b>Grand Total:</b>	<b>\$200.00</b>

**Notes:**



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

# invoice

Date	invoice#
5/8/2024	20240508-1

GST No.	83282 4189 RT0001
---------	-------------------

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

Item	Description	Amount
AD on Wechat	Mother Day 2024	300
Adjust	GST 5%	15
<b>Total</b>		<b>315</b>
Balance Due		315

# Invoice

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

**Invoice Date:** May 11, 2024  
**Invoice #:** INV256371921  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 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
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	May 11, 2024 - Jun 10, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



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. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> RICHMOND NORTH CENTRE CONSTITUENCY OFFICE ATTN: TERESA WAT [REDACTED] 300 - 8120 GRANVILLE AVENUE, RICHMOND,, B.C. CANADA, V6Y 1P3	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20240023
	<b>Invoice No.</b>	379844
	<b>Date</b>	May 31 2024
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE RICHMOND NORTH CENTRE CONSTITUENCY OFFICE FP 4C ROP INSERTION ON: May11  *** TEARSHEET: 1 COPY		\$990.00
MOTHER'S DAY SPECIAL		
		<b>Subtotal</b> \$990.00
		OTHER -\$390.00
		GST 5% \$30.00
		<b>TOTAL</b> CAD \$630.00

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

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20240023
<b>Invoice No.</b>	379844
<b>Due Date</b>	May 31 2024
<b>Invoice Total</b>	CAD \$630.00

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.





**IMAGINARIUM PRODUCTION CORP.**

12151 Vulcan Way, Richmond BC Canada V6V 1J7

Sold to:  
Richmond North Center Constituency Office

Invoice No. **G1541**  
Cust Ref. PO#:

Date: **4-May-24**

Description	QTY	Unit Price	Amount
Chinese Fong 2nd Run 500pcs	1	\$170.00	\$170.00

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: \$170.00

GST 5% \$8.50

PST 7% \$11.90

**TOTAL: \$190.40**

**Half Payment**

**Due@COD \$190.40**



# Invoice

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

**Invoice Date:** Jun 11, 2024  
**Invoice #:** INV260478954  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 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
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Jun 11, 2024 - Jul 10, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



Campaign No: 411541  
 Campaign: 2024 Campaign  
 PO Number:

Invoice No: GMD396054  
 Invoice Date: 4/30/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**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
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	5/30/2024

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.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	4/17/2024	4/23/2024	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - 300x300 (300x300), WEB - 300x50 (300x50), WEB - 400x67 (400x67), WEB - 600x100 (600x100), WEB - 900x150 (900x150)		22,500	20.00000	20.00000	450.00

Invoice No.	Invoice Date	Amount
GMD396054	4/30/2024	472.50

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$533.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$533.99</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95430749</b>	<b>31-Mar-2024</b>
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 # 95430749 Bill T [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # R107864738	5.000 %	5.96		0.30	
Total (CAD)				6.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

THE UPS STORE #325  
4111 HASTINGS ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2023/09/28  
TIME 1840 [REDACTED]  
RECEIPT NUMBER  
H84148175-001-300-016-0

PURCHASE  
TOTAL

**\$42.55**

Visa CREDIT  
A0000000031010  
455E6FC7580AA21D  
0000000000-

**APPROVED**

AUTH# 073611 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

 **THE UPS STORE**

The UPS Store #325  
4111 Hastings Street  
Burnaby, BC V5C 6T7  
604-205-5888

Cashier: [REDACTED]  
Invoice: 52445  
Date: 09/28/2023 [REDACTED]

Product	Qty	Price	Disc	Total
UPS EXPEDITED CANADA	1	40.52	0.0%	40.52
TR# 1Z4RV1291739550922				

Sub Total	40.52
GST	2.03
Total	42.55
Visa	42.55

GST/HST # 863482501

Thank you for visiting our store,  
we look forward to doing business  
with you again soon.  
Visit us online today at  
[www.theupsstore.ca/325](http://www.theupsstore.ca/325)  
Passport Photos NOW AVAILABLE!

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

SALE 00012 0 012 12125  
0045 03/18/24

0035121

2	PURELL HANDSANI GEL		
	73852402193	7.49	14.98B
SubTotal			14.98
	GST 5.00%		0.75
	PST 7.00%		1.05
Total			16.78

TRANSACTION RECORD

\*\*\*\*\*\*\*\* [REDACTED] \$16.78  
Visa H Purchase  
Authorization Number 077985  
0010017970 12125 66278884  
03/18/24  
01/027 APPROVED - THANK YOU  
VISA CREDIT A.0000000031010

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

\*\*\*\*\*

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://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
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
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
*** TAX	10.06	BAL
93.94		
VF Visa		93.94
XXXXXXXXXX		
AUTH: 002052		
CHANGE		.00
(P)ST	5.87	
(G)ST	4.19	

LDExtras # [REDACTED]  
4/15/24 [REDACTED] 0011 12 0010 078261  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R103378972





# Sales Invoice

GST #: 846196368RT0001

**Vendor Name:** Skmobile  
**Vendor Address:** Unit 2280 Aberdeen Centre  
4151 Hazelbridge Way  
Richmond BC, Canada  
V6X 4J7  
**Vendor Phone #:** (778) 297-4465

**Customer Name:**  
**Customer Phone #:**

**Invoice #:** SK-10102023-19  
**Date:** 2023-10-10  
**Sales:**

Product	Description	Tracking #	QTY	Unit Price	Total
Case	iPhone 14 Pro Max		1	\$25.00	\$25.00
Phone Strap			1	\$15.00	\$15.00

NC

**Skmobile**  
2280 - 4151 HAZELBRIDGE WAY  
RICHMOND, BC V6X 4J7  
7782974465

Transaction 000066302735

Total CA\$44.80  
DEBIT CARD SALE CA\$44.80  
INTERAC [REDACTED]

NO EXCHANGE

**Payment Method:** Credit

**Comments:**

**Customer Signature:**

Retain this copy for statement validation

Account: Default  
10 Oct. 2023 [REDACTED]  
CA\$44.80 | Method:  
CONTACTLESS  
Interac XXXXXXXXXX [REDACTED]  
Reference ID: 000066302735  
Auth ID: 208797  
MID: \*\*\*\*\*4250  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION  
GST #: 846196368RT0001

Subtotal: \$40.00  
GST: \$2.00  
PST: \$2.80

**Total: \$44.80**

#### Terms and Conditions of Sales

The Customer acknowledges that all sales are not responsible for handset damages caused (7) days from the invoice date indicated on the instruction manuals, CDs, cables, accessories. Customers are responsible to inform SKM if a damaged item has left the store.

Physical damage is not covered in any warranty. SKM Mobile Communications Ltd. does not accept returns or exchanges are ONLY accepted in the case of manufacture defects within seven days of purchase. Items that were originally included with the purchase (including accessories) will be subject to replacement charges. SKM Mobile Communications Ltd. is not responsible for any items before purchasing.

# LONDON DRUGS

LD LONDON PLAZA 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://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
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 7.55 BAL 70.46

VF Visa 70.46

XXXXXXXXXX [REDACTED]

AUTH: 005128

CHANGE .00

(P)ST 4.40

(G)ST 3.15

LDEXTRAS [REDACTED]

VOUCHERS REDEEMED = \$ .00

VOUCHERS AVAILABLE = \$20.00

5/23/24 [REDACTED] 0011 12 0031 072115

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

LONDON DRUGS LIMITED GST #R103378972



052324 [REDACTED] 0011 0012 0031

Check your LDEXTRAS points, vouchers,  
and rewards straight from your phone.

Download the London Drugs app



## Order Confirmation

H [REDACTED]


Thank you for shopping at [staples.ca](http://staples.ca)! Your order confirmation number will be emailed to [REDACTED]

Please note some orders may be shipped in multiple packages.

**Your order is being prepared. An email will be sent to you when your order is Ready for Pickup.**

<b>PICKUP IN STORE</b> [REDACTED] [REDACTED] Canada [REDACTED]	<b>BILLING ADDRESS</b> [REDACTED] Richmond North Centre Constituency Office 8120 Granville Avenue 300 Richmond British Columbia V6Y 1P3 Canada [REDACTED]	<b>METHOD OF PAYMENT</b> [REDACTED] Expiry [REDACTED]	<b>ORDER TOTAL</b> \$156.22
--	---	---	--------------------------------

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 85A (CE285A) Black Original LaserJet Toner Cartridge Item: 853301	1	\$139.49	\$139.49
			<b>SUBTOTAL (1 items)</b>	<b>\$139.49</b>
			SHIPPING	\$0.00
			GST 5%	\$6.97
			PST 7%	\$9.76
			<b>TOTAL</b>	<b>\$156.22</b>

**LONDON  
DRUGS**

LD LOUGHEED TOWN CENTRE 604 448 4825  
LOOKING FOR WORK? [www.londondrugs.com](http://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	16.98
VF	Visa	16.98
	XXXXXXXXXX [REDACTED]	
AUTH:	022965	
	CHANGE	.00
	(P)ST 2.94	
	(G)ST 2.10	

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00  
VOUCHERS AVAILABLE = \$20.00

6/17/24 [REDACTED] 0025 76 0082 33049

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

LONDON DRUGS LIMITED GST #R103378972



061724 [REDACTED] 0025 0076 0082

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$66.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$66.94</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

RECEIPT  
IMPARK

Lot [REDACTED]  
Richmond Hospital  
7000 Westminister Hwy

Licence Plate Number  
[REDACTED]

APR 15, 2024

Purchase Date/Time: [REDACTED] Apr 15, 2024  
Total Due: \$3.50 Rate: \$3.50 - 1 Hr  
Total Paid: \$3.50 Pmt Type: CC (Swipe)  
Ticket #: 00093370  
S/N #: [REDACTED]  
Settin [REDACTED]  
Mach N [REDACTED]

##### [REDACTED] Visa

Auth #: 0868

Thank You!  
GST #887315638RT0002

ING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING REC

YOUR PURCHASE

MADE ON: 03/16/2024 [REDACTED]

TRANSACTION #: 224121366

PAYMENT: \$15.50

03/16/2024 [REDACTED]

TO

03/17/2024 [REDACTED]

TIME	RATE	AMOUNT
MAR 16, 2024 [REDACTED] - MAR 17, 2024 [REDACTED]	HOURLY EVENING	\$15.00

CONVENIENCE FEE \$0.35

TRANSACTION FEE \$0.15

TRANSLINK TAX 24.000% \$2.70

CITY TAXES 5.000% \$0.71

PROMO CODE:

AMOUNT:

CARD XXXX-XXXX-XX [REDACTED]

VAT# 120996095RT0005

VAT2#

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INDIGO  
neo

YOUR PURCHASE

MADE ON: 04/11/2024 [REDACTED]

TRANSACTION #: 2235146890

PAYMENT: \$9.44

04/11/2024 [REDACTED] TO 04/11/2024 [REDACTED]

TIME	RATE	AMOUNT
APR 11, 2024 [REDACTED] - APR 11, 2024 [REDACTED]	HOURLY EVENING 1	\$9.00

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.09

TRANSLINK TAX 24.000%	\$1.60
CITY TAXES 5.000%	\$0.43

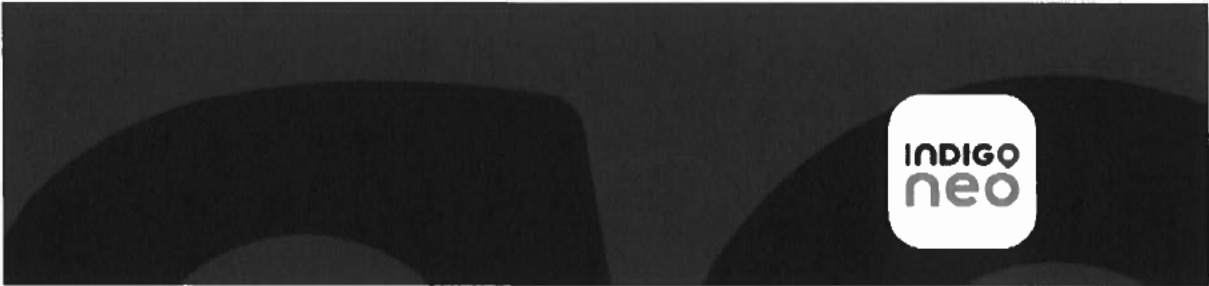
PROMO CODE: AMOUNT:

CARD XXXX-XXXX-X [REDACTED]

VAT# 120996095RT0005

VAT2#

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**RECEIPT**

License Plate Number



Expiration Date/Time



**APR 13, 2024**

Purchase Date/Time: 06:54pm Apr 13, 2024

Total Parking: \$4.00

Total Transaction Fee: \$0.25

Total Due: \$4.25

Rate: \$4 for 1 hour

Total Paid: \$4.25

Pmt Type: CC (Swipe)

Ticket #: 00006805

S/N #



Each Name

\*\*\* Visa

Auth #: 036021

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**CITY OF VANCOUVER PARKING**

**EXPIRY TIME:**

[REDACTED]

**2024-04-15**

**SOLD ON 2024-04-15 at [REDACTED]**

**MACHINE**

**PLATE:** [REDACTED]

**Fee Paid**

**\$1.00**

**Tax: \$0.05**

**Coin**

**-**

**PNE PARKING**

2901 EAST HASTINGS STREET

VANCOUVER, BC V5K 5J1

6042523575

WWW.PNE.CA

Pacific National Exhibition

Transaction **2102427**

**Total** CA\$15.00

CREDIT CARD SALE CA\$15.00

VISA [REDACTED]

Retain this copy for statement  
validation

Station: PNE-PK-6 (Replaced)

21-May-2024 [REDACTED]

CA\$15.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 414200763253

Auth ID: 024881

MID: \*\*\*\*\*7601

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/S2J485T2AEQQW>

YOUR PURCHASE  
MADE ON: 05/25/2024 [REDACTED]  
TRANSACTION #: 232619636  
PAYMENT: \$3.63

05/25/2024 [REDACTED] TO 05/25/2024 [REDACTED]

**CO Paid \$3.25**

TIME	RATE	AMOUNT
MAY 25, 2024 [REDACTED] - MAY 25, 2024 [REDACTED]	HOURLY EVENING	\$3.25

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.03

TRANSLINK TAX 24.000%	\$0.55
CITY TAXES 5.000%	\$0.15

PROMO CODE: AMOUNT:

CARD XXXX-XXXX-X [REDACTED]

VAT# 120996095RT0005

VAT2#

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YOUR PURCHASE

MADE ON: 06/08/2024 [REDACTED]

TRANSACTION #: 226210201

PAYMENT: \$15.50

06/08/2024 [REDACTED]

TO

06/08/2024 [REDACTED]

**CO PAID \$15.00**

TIME	RATE	AMOUNT
JUN 8, 2024 [REDACTED] - JUN 8, 2024 [REDACTED]	HOURLY EVENING 1	\$15.00

CONVENIENCE FEE	\$0.35
TRANSACTION FEE	\$0.15

TRANSLINK TAX 24.000%	\$2.70
CITY TAXES 5.000%	\$0.71

PROMO CODE: AMOUNT:

CARD XXXX-XXXX-XXX [REDACTED]

VAT# 120996095RT0005

VAT2#

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$283.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$283.50</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



永安防盜

GST # 896961687

# CBA 永安 防盜系統 電力工程

## CBA Electrical & Security Systems Ltd.

Govt. Certified Class A Unrestricted Electrical Contractor  
Burglar & Fire Alarm Systems, Close Circuit TV & Intercom System  
**Government Licensed, Bonded & Insured**  
9026 Oak Street, Vancouver, BC V6P 4B9, Canada

224651

Tel: 604-263-1882  
604-880-7888  
Fax: 604-263-0887  
info@cbaalarm.com  
www.cbaalarm.com

ORDER NO.:

SYSTEM NO.:



DATE:

4-24-2024

CUSTOMER NAME:

PHONE:



ADDRESS:

300 - 8120 Granville Ave, Rmd.

EMAIL:

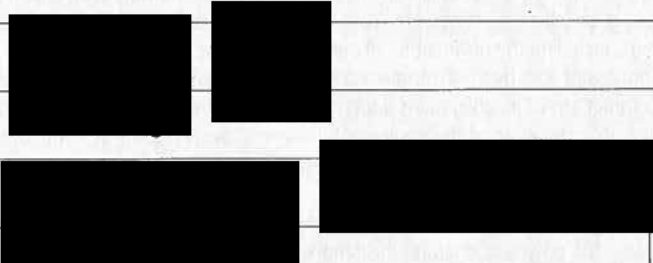
DESCRIPTION

AMOUNT

Change kp. (keypad.)

\$ 270-

NOTE:



GST

\$13.5-

PST

DEPOSIT

BALANCE

TOTAL

\$ 283.5-

All charges are payable in advance. Agreement for service is for a period of \_\_\_ year or \_\_\_\_\_. Except where noted otherwise, service commences when the necessary connection is effected. This Agreement shall be automatically renewable for \_\_\_ term unless terminated by either party upon written notice at least thirty (30) days prior to the initial or renewal term anniversary date at which such termination will take effect.

The Customer agrees to pay, in addition to the service charges above, any false alarm assessment, taxes, fees or charges that are imposed by any government body, relating to the equipment or service that are the subjects of this Agreement and to pay any increase in charges to CBA for facilities required for transmission at signals under this Agreement.

ENTIRE AGREEMENT - Customer acknowledge that they are aware that no alarm system can guarantee prevention of loss, that human error on the part of CBA or the municipal authorities is always possible, and that signals may not be received if the transmission mode is cut, interfered with, or otherwise damaged. The agreement constitutes the entire agreement between the customer and CBA, in executing this agreement, customer is not relying on any advice or advertisement of CBA. Customer agrees that any representation, promise, condition, inducement, or warranty, express or implied, not included in writing in this agreement shall not be binding upon any party, and that the terms and conditions hereof apply as printed without alternation or qualification except as specifically modified and approved in writing by an authorized representative of CBA. The terms and conditions of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions, or any purchase order or other document submitted by the customer.

The customer states that, before signing this agreement, they have read and understood the terms and conditions of this agreement, in particular paragraph 1, limited warranty and paragraph 2, liability. This and the reverse side of the

AUTHORIZED REPRESENTATIVE OF CBA



CUSTOMER

