

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Yao, Henry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,199.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,199.99</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:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

2324-1020 Community
Event Celebrating LNY Deposit

GATEWAY THEATRE
6500 GILBERT RD
RICHMOND, BC V7C3V4
647247498

SALE
PHONE ORDER

MID: 5761446

TID: 032

Batch #: 039001

02/08/24

REF#: 00000001

RRN: 00000001

ORDER#: 23241020

APPR CODE: 08253J

MASTERCARD

Manual CNP

/

AMOUNT \$2,685.00

APPROVED

MOTO X _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

Community Event Celebrating LNY rental deposit

Thu 2024-02-08

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

1 attachments (20 KB)

2324-1020 Community Event Celebrating LNY Rental Deposit.pdf

You don't often get email from [REDACTED] [learn why this is important](#)
Hello,

I've processed 2324-1020 Community Event Celebrating LNY rental deposit of \$2685 today. Please see attached receipt and let me know if you have any questions.



3. The License Fee and Additional Charges will be paid as follows:

- a. a deposit in the amount of \$ 2,685 (the "First Deposit") will be paid by the Licensee to Gateway forthwith upon execution of the License Agreement;
- b. a deposit in the amount of \$ 0 (the "Second Deposit") will be paid by the Licensee to Gateway on the date which is no later than ninety (90) days prior to the first day of the Term, or, if this License Agreement is executed less than 90 days prior to the commencement of the Term, upon the execution of this License Agreement; and
- c. any balance of the License Fee and the Additional Charges, as invoiced by Gateway to the Licensee, will be due upon expiry of the Term, upon which expiry Gateway will deliver to the Licensee an invoice for the balance of the License Fee and Additional Charges owing and the Licensee will remit payment of the same within seven (7) days of receipt.

Tim Hortons.

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

Take Out
Order #: 231

1 Take 12 Original Blend \$59.97
3 50 Timbits \$29.97

Subtotal: \$89.94
GST: \$3.00
Total Tax: \$3.00

Grand Total: \$92.94

Mastercard: \$92.94
Change Due: \$0.00
Cashier: SHIFT 3

GST#: 866114655

03-23-2024

Receipt #: 330433202

Order ID: 338078902

Mastercard *****
Card Entry:TAP_ICC Sequence:000207
Trans Type:Purchase \$92.94
Term #: 202
REF #: 00000230
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008001
TSI #: E800
Auth #:03234E Approved

Guest Copy

Tim Hortons

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

Take Out
Order #: 299

4 Take 12 Original Blend	\$79.96
1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99

Subtotal:	\$119.92
GST:	\$4.00
Total Tax:	\$4.00

Grand Total: **\$123.92**

Mastercard: \$123.92

Change Due: \$0.00

Cashier: SHIFT 2

BST#: 866114655

03-01-2024

Receipt #: 328929902

Order ID: 336493902

Enjoy any French Vanilla, Hot Chocolate,

or Cold Coffee for \$1

Visit e111ms.ca and let us know how we did.

Invoice for Henry Yao, MLA for Richmond South Centre

Invoice # 20240213-VPGLC

or


Organization Vancouver Point Grey Lions Club

Description For March 1, 2024 Free Lunch for Seniors

Cheque Payable to Vancouver Point Grey Lions Club

Address to Send Cheque to 2193 – 8700 McKim Way, Richmond, BC, V6X 4A5

Amount \$35.00

Contact Name  Charter President & Secretary, Vancouver
Point Grey Lions Club

Contact Details contact@pointgreylionsclub.ca,
vanpointgreylionsclubtreasurer@gmail.com

Date Submitted February 13, 2024

2024 International Women's Day Celebration and Auction

General Admission (CA\$65) CA\$70.56

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

Saturday, 2 March 2024 from 11:30 a.m. to 2:00 p.m. (PT)

Eventbrite Completed



Order Information

Order #9039311689. Ordered by [redacted] on 28 February 2024 Henry Yao 12:55 PM

Name



PAYPAL [redacted]

ON

\$70.56

Transaction date

Feb 28, 2024

Posted date

Mar 01, 2024

Credit card charged

MasterCard [redacted]

Address

null, Unknown Country

Phone Number



Map

The business hasn't shared this data.

Transaction ID: **POS-14232**

Payment Date: 10/04/2024

Dear **Henry Yao**

Thank you for being part of the Chinese Canadian Museum journey. 謝謝您
支持華裔博物館。

TICKETS

Qingming Ceremony and Tour at Mountain View Cemetery | Vancouver

 Location Indicator 5455 Fraser St, Vancouver, BC

Sat April 13, 2024 - 

General x1

\$15.00

Subtotal: \$15.00

Other Taxes: \$0.75

Total Taxes: \$0.75

Sold: \$15.75

Payment Method: Credit Card - \$15.75

Transaction details

CCMSBC VANCOUVER BC

\$15.75

Transaction date

Apr 10, 2024

Posted date

Apr 11, 2024

Credit card charged

MasterCard 

Address


CANADA

Battle of the Atlantic / HMCS DISCOVERY Centennial Dinner

Saturday, 04 May 2024
HMCS Discovery
1200 Stanley Park Drive
Vancouver, BC

1800 - Doors / cocktails
1900 - Supper

Seating will be gala style, and supper includes:

- Garden greens w/ dried cranberries, house vinaigrette
- Entrée (choose one below)
- Sides
- Strawberry coulis cheesecake
- Coffee / Tea
- Port

Wine, spirits, and other beverages will be available for purchase.

Dress: Mess dress, No.1A (medals), or Business attire.

DEADLINE to RSVP is 22 Apr 2024

Email *

henry.yao.mla@leg.bc.ca

Title / Rank

MLA for Richmond South Centre

First Name *

Henry

Last Name *

Yao

I understand that pre-payment is required (cutoff is 22 Apr 2024) and that I don't have a confirmed ticket / plate without payment.

*

I will send my tariff of \$120 per person via email to: boa.discovery@gmail.com (preferred method - please include your name in the comments / message)

I need to make alternate payment arrangements and will contact LCdr Neal Henne (boa.discovery@gmail.com) to do so.

Send money



You're about to send

\$120.00

To



Battle of the Atlantic

From account

Message

One (1) ticket for Henry Yao, MLA for Richmond South Centre, to attend the Battle of the Atlantic / HMCS DISCOVERY Centennial Dinner on Saturday, May 4, 2024

Send money



Done!

\$120.00 has been sent to Battle of the Atlantic

from Savings

Your reference number:

Hi

The \$120.00 (CAD) you sent to has been successfully deposited.

Details of the Transfer:

Message: One (1) ticket for Henry Yao, MLA for Richmond South Centre, to attend the Battle of the Atlantic / HMCS DISCOVERY Centennial Dinner on Saturday, May 4, 2024



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 12, 2024	T1-148705

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

HENRY YAO
 NDP
 RICHMOND SOUTH CENTRE
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #: [REDACTED] **Ship date:** **Ship-via code:**
Sls rep: [REDACTED] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1330	BC TARTAN Map	24.00	EACH	24.00
1	1128	GIFT BAG BC TARTAN	1.52	EACH	1.52
1	1-100025	Bow tie tartan	22.00	EACH	22.00
1	1058	BC TARTAN SCARF	24.00	EACH	24.00
1	1-100191	Tartan Scrunchie	8.40	EACH	8.40
1	1179	BC Tartan Tablecloth	60.00	EACH	60.00
1	1174	BC TARTAN tie	24.00	EACH	24.00
1	1-100253	BC Tartan Socks M/L	15.20	EACH	15.20

Subtotal: 179.12
GST: 8.96
PST: 12.54
Total: 200.62

Tender:
 A/R Charge 200.62
Net tender: 200.62

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



WWW.PHILCAS.CA

Philippine Cultural Arts Society of BC
106-7633 St Albans Road, Richmond BC V6Y 3W7
Society Number : S-41519

INVOICE

Date: April 7, 2024

Invoice #: 1023

Email : philcasofbc@gmail.com
www.philcas.ca

To: [Redacted]

Henry Yao, MLA Richmond South Centre
149 - 6386 No. 3 Road
Richmond, BC V6Y 0L8
Henry.Yao.MLA@leg.bc.ca

Qty	Description	Unit Price	Line Total
1.00	Performance for Lunar New Year event on Feb 16/24	250.00	250.00
Subtotal			\$ 250.00
Total			\$ 250.00

Please make all cheques payable to PhilCAS of BC

Thank you for your support!

Vancouver Chinese Lion Dance Inc.

225 – 8877 Odlin Crescent
 Richmond, B.C., V6X 3Z7
 Tel: (604) 728-8222
 Fax: (604) 214-8911

INVOICE

Order No.: LD-24-0218
 Date: Mar 01, 2024

To:
 Richmond South Center Constituency Office
 6386 No. 3 Rd #149, Richmond, BC V6Y 0L8


Quantity	Description	Unit Price	Amount
1	<p>Lion Dance Performance</p> <p>Date: Feb 17, 2024 (Saturday) Time: 3:45pm Location: Gateway Theatre Address: 6500 Gilbert Rd., Richmond</p> <p>Performance Details:</p> <ul style="list-style-type: none"> ▪ Southern Lion Dance ▪ Drum ▪ Cymbals ▪ Gong ▪ Musicians ▪ Lion dancers ▪ Performer in full costumes ▪ Greeting banners / scrolls 		\$300.00
<p>Remarks:</p> <p>Please make cheque payable to "Vancouver Chinese Lion Dance Inc." or e-transfer to [REDACTED]</p>			
<p>Authorized Signature:</p>		<p>TOTAL:</p>	<p>CAD \$300.00</p>

 Show order summary 

\$175.00



Confirmation #INBNLZ8G0

Thank you, 

You are all set! Thank you for your order. We look forward to seeing you at the Riverside Banquet Hall (135 1231 Burdette Street, Richmond) on Friday May 3 2024 at 6:00 pm for our Gala Fundraiser – "Garden Party" themed event. Please note: bring a little cash for tickets for the draws and games!

Your order is confirmed

You'll receive a confirmation email with your order number shortly

Email me with news and offers

Order details

Contact information

henry.yao.mia@leg.bc.ca

Payment method

ending with  **\$175.00**



INVOICE

The Sharing Farm Society
2771 Westminster Hwy, Richmond BRITISH
COLUMBIA V7C 1A8, CANADA
BN: 86323 8515

Phone: +1 604-227-6210; shop@sharingfarm.ca;
Website: http://www.sharingfarm.ca

You just sent a \$175.00 CAD payment

[View your invoice](#)

Invoice No#: 0199
Invoice Date: Apr 24, 2024
Due date: Apr 24, 2024

PAID

\$0.00
AMOUNT DUE

Transaction ID
321617314D0213338

Transaction date
April 24, 2024

Invoice number 0199

Payment from
[Redacted]
Henry.Yao.MLA@leg.bc.ca

Payment to
The Sharing Farm Society
shop@sharingfarm.ca
+1 604-227-6210

BILL TO
Henry Yao MLA
Henry.Yao.MLA@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Garlic Fest Vendor Booth	1	\$175.00	\$175.00
			Subtotal	\$175.00
			TOTAL	\$175.00 CAD
			Amount paid	\$175.00
			AMOUNT DUE	\$0.00 CAD

MLA Share = \$58.34



Member Name: Yao, Henry

Expense Description	Attending Event
Vendor	Rotary Club of Richmond – Sunrise Dinner
Amount	\$75.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice for Henry Yao, MLA for Richmond South Centre

Invoice #	2024-05-22-VLMC
Organization	Vancouver Metropolitan Lions Club
Description	Installation Ceremony 2024-2025
Cheque Payable to	Vancouver Metropolitan Lions Club
Address to Send Cheque to	1715 - 4311 Hazelbridge Way, Richmond BC, V6X 3L7
Amount	\$98.00
Contact Name	[REDACTED] incoming president, Vancouver Metropolitan Lions Club
Contact Details	[REDACTED]
Date Submitted	May 22, 2024



Invoice



Customer No.	Date	Ticket #
██████	May 14, 2024	T1-149712

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
HENRY YAO NDP RICHMOND SOUTH CENTRE BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #: ████████ Ship date: Ship-via code:
 Sls rep: ████████ Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
74	1-100020	MLA Canada/BC Flag pin	1.50	EACH	111.00
74	1-100023	MLA Dogwood pin	1.50	EACH	111.00
74	1-100024	MLA Shield pin	1.50	EACH	111.00
74	1-100021	MLA BC Flag pin	1.50	EACH	111.00

██████ 5/21/2024, 9:34 AM Submit
 ████████ 5/21/2024, 4:27 PM Approve

Subtotal: 444.00
GST: 22.20
PST: 31.08
Total: 497.28

Tender:
 A/R Charge 497.28
Net tender: 497.28

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



**Gateway
Theatre**

6500 Gilbert Road
Richmond BC Canada V7C 3V4

Admin: 604. 270. 6500
Box Office: 604. 270. 1812 gatewaytheatre.com

INVOICE

Henry Yao, MLA - Richmond South Centre
149-6386 No. 3 Road
Richmond, BC V6Y 0L8

Contract No:
Invoice Date:
Rental Dates:

██████████
February 22, 2024
Feb 17, 2024

Venue Rental

Main stage rental (Performance)	\$ 2,470.00
Studio A rental	\$ 215.00

Equipment Rental

Piano	\$ 250.00
-------	-----------

Labour

Technical staff	1,040.63
Front of house staff	294.00

Ticket Fees

Ticketing fee	500.00
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Sub-total	\$ 4,769.63
GST	238.48

TOTAL EVENT COST	\$ 5,008.11
-------------------------	--------------------

Less: Box Office Sales (\$2 ticketing fees on tickets are excluded)	0.00
Less: Deposit received	(2,685.00)

\$ 2,323.11

GST Registration No: 119118875 RT0001

If you would like to pay by e-transfer, please email t ██████████ gatewaytheatre.com
If you would like to pay by credit card, please call ██████████ 604-247-4980.

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

05/23/24 LW97 EMTL: [REDACTED] REG#: r05
[REDACTED] CUSTOMER SALE TR#: 176576

SKU # DESCRIPTION QTY AMOUNT
0238918 PERFORMANCE 1 43.96

WARRANTY
UNTIL 05/24/2025
ON SERIAL#
N01224570069700
FOR SKU# 724481

MODEL# PW-PA
SUB-TOTAL -----> 43.96
GST -----> 2.20
PST -----> 3.08
TOTAL -----> 49.24

2637891 HENRY J YAO

MASTER CARD 49.24
[REDACTED] * [REDACTED]

04344J

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

From: Vancouver Community College Foundation <give@vcc.ca>

Date: May 1, 2024 at 8:04:24 PM PDT

To: Henry Yao [REDACTED]

Subject: Thank you for registering

Dear Henry,

Thank you for registering!

The following information was recorded for your registration:

NOTE: Due to the student competition training and meal preparation process, we will be unable to accommodate any allergies or special dietary requirements.

Asian Culinary Arts Fundraising Dinner

June 17, 2024 [REDACTED]

Single Ticket	\$125.00
----------------------	----------

Henry Yao

Total	\$125.00
--------------	-----------------

Amount paid: \$125.00

Payment Method: MasterCard Credit card ending [REDACTED]

Date: 2024-05-01

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!

Tin Martons # 102877
6551 #3 Road, Unit 1602, Richmond, BC, V6V 2B6
(604) 278-2845

Take Out
Order #: 355

1 50 Tinbits	\$9.99
1 50 Tinbits	\$9.99
1 LG Original Blend	\$2.16
1 Sugar	
2 Milk /	
1 Dnt - Asrt Dozen	\$13.99
1 Dnt - Asrt Dozen	\$13.99

Subtotal:	\$50.12
GST:	\$0.11
Total Tax:	\$0.11

Grand Total: \$50.23

Mastercard:	\$50.23
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 866114655
03-30-2024
Receipt #: 353747603
Order ID: 356767603

Mastercard
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:0277CE

Sequence:000029
\$50.23
203
00000029
Mastercard
A0000000041010
000008001
E800
Approved

Guest Copy

Registration For District Installation June 22 2024

You have successfully registered for District Installation June 22 2024.



Your credit card payment of \$55.00 has been successfully processed. You will receive a separate email confirming today's charge by our merchant processor

If you have any questions regarding your event registration please contact:

Please find your registration details below:

District Installation June 22 2024
Jun. 22, 2024 6:00 p.m. – Jun. 22, 2024
Richmond City Hall
6911 No 3 Road
Richmond, BC Canada
V6Y 2C1

INTERNET PURCHASE RECEIPT

Order Date: 2024-06-08
Order Number: fc19c7e0b515_63853485760286060
Bank Auth Number: 07241J
Order Total: 55.00 CAD

Name on Card:
Email Address: henry.yao.mla@leg.bc.ca

BILL TO:

Name:
Address Line 1:
Address Line 2:
City: Richmond
State/Province: BC
Zip/Postal Code:
Country: CA
Phone Number: 6047750891

MERCHANT INFO:

Merchant Name: Rotary District 5040

ROTARY DISTRICT 5040 EVENT REGISTRATION

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Yao, Henry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15,756.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,756.45</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
-
-
-
-



INVOICE

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

What's On! Richmond
6 - 3588 Whitney Place
GST 778441493

WHAT'S ON! RICHMOND
6-3588 WHITNEY PLACE
778.889.3518

WHATS ON RICHMOND

Date: 02/26/2024

CREDIT CARD SALE

Invoice Number: 42335
Invoice Date: Feb.05.2024

Publication	Description	Amount
What's On Richmond - Mar / Apr 2024	Front Cover Banner	\$332.67
	GST	\$16.63
	Total	\$349.30

This invoice is due for payment: Feb.05.2024
Please note that the payment terms are 0 days.

PAYMENT:
E-transfer: [REDACTED]
Cheque: payable to CYew Marketing
Credit card: I can give you a call
(Credit card on file will be charged and a payment receipt will be sent)

Questions: Please call [REDACTED]

You are an important client and sincerely appreciate your business and support.
Thank You from What's On! Richmond.

MASTERCARD
CARD NUMBER:

***** [REDACTED]

TOTAL AMOUNT:

\$349.30

APPROVAL CD:

02692J

RECORD #:

000

CLERK ID:

Admin

INVOICE #:

42335 [REDACTED]

Customer Copy

Vancouver Guandan(Cards) Association

Invoice No.240324

11200 Bird Road
Richmond, BC V6X 1N8
Tel.604-396-9612

INVOICE

Customer

Name MLA Henry Yao
Address
City Richmond State BC
ZIP V6Y 0L8

Date 28-Mar.-24
Order No.
Rep

DESCRIPTION	Qty	UNIT	TOTAL CAD
Advertising Package	1	660	660.00
Dated 10 th ./Aug./2024			
a) Banner for MLA to display at event			
b) Social media gratitude			
c) Event recognition of advertising			
d) Display MLA office materials			
e) Emails to all members/participants to express			
gratitude for advertising and service provided		Sub Total	
By MLA		GST	
		COST OF SALE	
		TOTAL	660.00

Payment Details

- Cash
- CHEQUE
- CREDIT CARD

Name
CC# Expires _____

Office Use Only

100% NON-REFUNDABLE
INSURANCE DECLINED _____
ACCEPTED _____

GST NUMBER: 7541 41281 RC0001



Campaign No: 420562
 Campaign: Easter
 PO Number:

Invoice No: GMD386827
 Invoice Date: 3/28/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Henry Yao MLA - Richmond South Centre
 ATTN:
 Constituency Office
 149 - 6386 No. 3 Road
 Richmond, AB V6Y 0L8
 Account No:

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 149 - 6386 No. 3 Road
 Richmond, AB V6Y 0L8
 Account N:

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	257.14
Adjustments	0.00
Gross Amount	257.14
Agency	0.00
Net Amount	257.14
Invoice Tax Amount: GST Collected (Fed Tax)	12.86
Pre-Paid Amount	0.00
Payment Amount Due	\$ 270.00
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)	3/26/2024	3/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		8,571	30.00000	30.00000	257.14

----- ✂

Invoice No.	Invoice Date	Amount
GMD386827	3/28/2024	270.00



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 715
Date: 2024-03-27
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v8_05: Mar 26) - Easter Day Ad	70.00		70.00	G	70.00
	This invoice is split payment between MLA Kelly Greene, MLA Aman Singh, and MLA Henry Yao at \$73.50					
	Subtotal:					70.00
	G - GST 5%					3.50
	GST/HST					
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	73.50
Comment: Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [Redacted] richmondsentinel.ca		Amount Paid	0.00
Sold By:		Amount Owing	73.50



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 651
 Date: 2023-07-27
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v7_14: Aug 1) - BC Day Open House Ad	350.00	25.00	262.50	G	262.50
	Subtotal:					262.50
	G - GST 5% GST/HST					13.13

Richmond Sentinel News Inc. GST/HST: #730059128RT0001

Shipped By:	Tracking Number:	Total Amount	275.63
Comment: Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [Redacted]@richmondsentinel.ca		Amount Paid	0.00
Sold By:		Amount Owning	275.63



JEWISH SENIORS ALLIANCE
OF GREATER VANCOUVER

Senior Line Magazine Advertising Rates and Contract 2024-2025

Options	Size & Placement	Cost One Issue	Cost Two Issues	Annual Rate (10% discount for two issues paid in advance)
1. Full page	7 ¾ x 10 ¼ or 8.5" x 11" + bleed ¼"	\$890	\$1,780	\$1,602
2. Inside front cover full page	8.5" x 11" + bleed ¼"	\$1,320	\$2,640	\$2,376
3. Inside back cover full page	8.5" x 11" + bleed ¼"	\$1,200	\$2,400	\$2,160
4. Half page	7 ¾" x 4 ¾" (horizontal/landscape format)	\$467	\$934	\$841
5. Inside front cover half page	7 ¾" x 5" (horizontal/landscape format)	\$693	\$1,386	\$1,247
6. Inside back cover half page	7 ¾" x 5" (horizontal/landscape format)	\$630	\$1,260	\$1,134
7. Quarter page	3 ¾" x 4 ¾" (vertical/portrait format)	\$256	\$512.00	\$460.80
8. Business card	3 ¾" x 2"	\$139	\$278	\$250

Please supply press-ready adverts in digital format (pdf or jpg preferred, minimum 300 PP, 1 CMYK colour),
Attn: [redacted]@jsalliance.org, telephone 604 732-1555.

Advertiser/Company Name Henry Yao, MLA for Richmond South Centre
 Contact Person [redacted] Constituency Advisor Email Henry.Yao.MLA@leg.bc.ca
 Billing Address 149 - 6386 No. 3 Road City, Prov, PC Richmond, BC V6Y 0L8
 Landline 604-775-0891 Mobile _____ Fax _____

Select ad size 1/2 page **\$467** One Issue Two Issues Annual (two issues paid in advance)

Returning Advertiser Same Ad New Ad Need help with new Ad yes no

Select Payment Option Cheque Credit Card Visa/MC

Name on Card Number Expiry Date CVV

Signature [redacted] Date March 28, 2024

Cheques payable to Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

Senior Line is a bi-annual publication of the Jewish Seniors Alliance distributed to seniors in the Lower Mainland (400+), libraries and community centers (1000+). Our digital archive is found at www.jsalliance.org.

800 East Broadway, Vancouver, BC V5T 1Y1 office@jsalliance.org | www.jsalliance.org

Telephone/Fax: 604-732-1555 | Peer Support Services: 604-267-1555

BC Society No. S-0046286 BN 883621401 RR0001

Rev. Feb/2024

MLA Share = \$77.85



Richmond Community Band Society
 Richmond Community Concert Band

3811 Francis Road
 Richmond, BC V7C 1J5

Phone: 604-272-2433
 Email: [REDACTED]

Invoice

Invoice #: A2402

Invoice Date: April 6, 2024

Customer ID [REDACTED]

Bill To:	Ship To:
MLA Henry Yao Richmond South Centre Henry.Yao.MLA@leg.bc.ca	

Quantity	Item	Description	Discount %	Taxable Y/N	Unit Price	Total
1/3	Program Ad	Outside Back Page - Colour		N	170.00	\$56.66

Notes:

	Subtotal	\$56.66
	Tax	-
	Shipping	-
	Miscellaneous	-
e-Transfer: [REDACTED]	Balance Due	\$56.66

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



INVOICE 79056 PO NUMBER 2023-12-22

BILL TO MESSAGE

Kelly Greene, MLA- Richmond-Steveston
 Kelly Greene
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account Number: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chamber Directory - Full Page Ad: [REDACTED], Herry Yao, and [REDACTED]	643.33	643.33

SUBTOTAL	643.33
SALES TAX	32.17
TOTAL	675.50

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2023-12-22	675.50

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
0.00	0.00	0.00	675.50	675.50

[REDACTED]



Re: A RAC Membership Rates Update and One More Cheer for our Songs in the Snow Performers!

Richmond Arts Coalition <richmondartscoalition@gmail.com>

Thu 2024-04- [REDACTED]

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

1 attachments (150 KB)

Richmond Arts Coalition Invoice to MLA Henry Yao.pdf;

Attached!

That said, I believe we already have received the \$500 from MLA Yao. You sent it via our PayPal donation button on January 9th, 2024.

Cheers,

[REDACTED]

Richmond Arts Coalition

INVOICE NO. 003	DATE 11/04/2024	
BILL TO		
Henry Yao, MLA 149 - 6386 No. 3 Road Richmond, BC, V6Y 0L8		
QUANTITY	DESCRIPTION	TOTAL
1	An image and a short message inclusion in our next monthly newsletter, which currently goes out to 787 local artists and arts supporters. May be prefaced with a sentence from RAC such as: "We thank MLA Henry Yao for his support."	
2	Social media posts to Instagram, Facebook, Twitter, and Threads with an image and text provided by you (or guided by you as to what you want the content to be. May be prefaced with a sentence from RAC such as: "We thank MLA Henry Yao for his support." The timing of these posts can be chosen by yourself, or we can space them out appropriately.	
TOTAL:		500.00

**PAYPAL *RICHMONDART 4029357733
ON**

\$500.00

Transaction date

Jan 10, 2024

Posted date

Jan 11, 2024

Credit card charged

MasterCard [REDACTED]



WHAT'S ON! RICHMOND
6-3588 WHITNEY PLACE
778.889.3518

WHATS ON RICHMOND

Date: 04/06/2024

CREDIT CARD SALE

MASTERCARD

CARD NUMBER:

TOTAL AMOUNT:

\$349.30

APPROVAL CD:

02470J

RECORD #:

000

CLERK ID:

Admin

INVOICE #:

42347 -

Customer Copy

What's On! Richmond
6 - 3588 Whitney Place
GST 778441493

INVOICE

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

Invoice Number: 42347
Invoice Date: Apr.05.2024

Publication	Description	Amount
What's On Richmond - May / Jun 2024	Front Cover Banner	\$332.67
	GST	\$16.63
	Total	\$349.30

This Invoice is due for payment: Apr.05.2024
Please note that the payment terms are 0 days.

PAYMENT:

E-transfer
Cheque: payable to C.Yew Marketing
Credit card: I can give you a call
(Credit card on file will be charged and a payment receipt will be sent)

Questions: Please call



Your order has been processed.

Order MC14765464

Processed on March 04, 2024 01:44 AM Vancouver.

Essentials plan	CA\$36.23
1,500 contacts	
Nonprofit (15%) Discount	-CA\$5.44
Nonprofit Discount	
Additional Contact Blocks	CA\$17.43
Up to 500 contacts	
CA\$17.43 x 1 contact blocks	
Nonprofit (15%) Discount	-CA\$2.61
Nonprofit Discount	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.20
PST	
Tax Rate: 7%	
Tax	CA\$2.28
GST	
Tax Rate: 5%	

Paid via Mast ending [REDACTED] which expire [REDACTED] on March 04, 2024 **CA\$51.09**

Balance as of March 04, 2024 **CA\$0.00**

Intuit Mailchimp Edmonton AB

\$51.09

Transaction date

Mar 04, 2024

Posted date

Mar 04, 2024

Credit card charged

MasterCard [REDACTED]

Address

10423 101 ST NW STE 2200, EDMONTON,
AB T5H 0E7, CANADA

Phone Number

780-466-9996



Receipt

APPLE ID

DATE
Feb. 10, 2024

ORDER ID
MQ5MV8ZHKO

DOCUMENT NO.
120762851817

BILLED TO

MasterCard
Henry Yao

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Mar. 10, 2024

\$1.29

Subtotal **\$1.29**

GST/HST **\$0.06**

PST/OST **\$0.09**

TOTAL

\$1.44

Membership Month

Did you know that Richmond Family Place operates on a membership basis? Each family is kindly requested to sign up for an annual membership, with April being the designated month for membership renewal for the 2024–25 year. Your membership is valid from April 1, 2024, until March 31, 2025, at a cost of \$25 a year per family. If you encounter difficulties with the fee, we have a 'pay what you can' policy available. Feel free to speak with a Family Support Worker for further details.

RICHMOND FAMILY PLACE SOCIETY: Donation Confirmation

CanadaHelps <notifications@canadahelps.org>

Wed 2024-04-10 10:00 AM

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

You don't often get email from notifications@canadahelps.org. [Learn why this is important](#)



BN: 107895179RR0001

Dear [REDACTED]

Thanks for joining Richmond Family Place this year.

Information about your donation.

Donation Amount: \$25.00

In support of: Membership

Donation Date: 03/04/24

Charity Name: RICHMOND FAMILY PLACE SOCIETY

Registered Charity Number: 107895179RR0001

Confirmation Number: 21550171

DONATION DETAILS

ONE-TIME DONATION

\$15

\$25

\$50

\$ Custom amount

A 1-year membership is \$25 but please consider increasing your contribution to help those who are unable to afford their membership fee.

Write a private message to us (optional)

April 2024 - March 2025 1-year membership for Henry Yao, MLA for Richmond South Centre

DONOR & TAX RECEIPT INFORMATION

Email Address*

Henry.Yao.MLA@leg.bc.ca

This is a corporate donation

First Name*

[REDACTED]

Last Name*

[REDACTED]

ADDRESS*

Address line 1*

6386 No. 3 Road

Address line 2 (optional)

149

City*

Richmond

Canada

British Columbia

Postal code*

V6Y 0L8

PLEASE LET US KNOW WHAT NAME YOU USED ON YOUR MEMBERSHIP FORM IF DIFFERENT FROM THE NAME ON YOUR PAYMENT

Henry Yao

This transaction is not eligible for a charitable tax receipt



Your order has been processed.

Order MC14905803

Processed on April 04, 2024 03:03 AM Vancouver.

Essentials plan	CA\$36.20
1,500 contacts	
Nonprofit (15%) Discount	-CA\$5.44
Nonprofit Discount	
Additional Contact Blocks	CA\$34.83
Up to 500 contacts	
CA\$17.42 x 2 contact blocks	
Nonprofit (15%) Discount	-CA\$5.23
Nonprofit Discount	
Tax	CA\$4.23
PST	
Tax Rate: 7%	
Tax	CA\$3.02
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on April 04, 2024

CA\$67.62



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

invoice

Date	invoice#
5/10/2024	20240510-1

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

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

Item	Description	Amount
AD for Asian Heritage Month 2024		330
	GST 5%	16.5
Adjust		
Total		346.5
	Balance Due	



INVOICE:

Date: March 30, 2024

To: Henry Yao, MLA Richmond South Centre
149-6386 No. 3 Road, Richmond, BC

Re: District 19L Spring Conference

Item: Full Page colour advertisement in program book

Cost: \$350.00

Cheque issue to: Lions District 19L

Please send payment to:



On behalf of Lions Clubs District 19L, Thank you for your support the District 19L
Spring Conference, 2023-2024

Yours truly,



Chairperson, Program Book Advertisement

INVOICE



Invoice No: 05212401

Date: May 22, 2024

Bill To:

MLA Henry Yao
149 – 6386 No. 3 Rd.
Richmond BC V6Y 0L8
604.775.0891

Bill From:

J N Burnett Secondary PAC
5011 Granville Ave.
Richmond BC V7C 1E6
604.668.6478

Description	Qty	Total
J N BURNETT ATHLETIC BANQUET ENTRANCE TICKET ADVERTISING OPPORTUNITY 2024	1	\$450.00
Logo featured on Banquet Ticket		
Logo featured on Athletic Council social media platforms		
Primary Sponsor Recognition by the event host		
Acknowledgment certificate		

Notes:

Please make the cheque payable to
J N Burnett Secondary School c/o: Athletic Department

Amount Due: \$450.00

Thank you



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

MLA Share = \$18.38

THANK YOU.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A240402V

Date 4/15/2024

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024.-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by e-transfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V8V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
Total Due			\$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.88



WECHAT MEDIA LTD.
5751 Langtree Ave
Richmond BC V7C 4L6
info@mallads.ca
www.mallads.ca
GST/HST Registration No.: 806407193RT0001

Invoice 2024064

BILL TO

BC New Democrat
Government Caucus
East Annex, Parliament
Buildings, 501 Belleville,
Victoria BC V8V1X4

DATE 25/04/2024	PLEASE PAY \$2,520.00	DUE DATE 25/05/2024
--------------------	---------------------------------	------------------------

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising Fee	GST	1	2,400.00	2,400.00
		SUBTOTAL			2,400.00
		GST @ 5%			120.00
		TOTAL			2,520.00
		TOTAL DUE			\$2,520.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	120.00	2,400.00

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



WECHAT MEDIA LTD.
5751 Langtree Ave
Richmond BC V7C 4L6
info@mallads.ca
www.mallads.ca
GST/HST Registration No.: 806407193RT0001

Invoice 2024077

BILL TO
BC New Democrat
Government Caucus
East Annex, Parliament
Buildings, 501 Belleville,
Victoria BC V8V1X4

DATE 15/05/2024	PLEASE PAY \$1,076.25	DUE DATE 14/06/2024
---------------------------	--	-------------------------------

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising Fee				
	BC NDP Government Caucus ads from June 4 to 10	GST	1	1,025.00	1,025.00
BC NDP Government Caucus ads from June 4 to 10		SUBTOTAL			1,025.00
		GST @ 5%			51.25
		TOTAL			1,076.25
		TOTAL DUE			\$1,076.25

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	51.25	1,025.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/19/2024	3934

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

Henry Yao
 CHMB AM 1320
 13571 COMMERCE PARKWAY
 SU
 RICHMOND BC

2015 Jack Webster Awards Winner

Agency: _____ Date: 06-Jun-24 Account #: _____ Contract/Revision No.: _____
 Client: Richmond South Centre MLA Henry Yao Constituency Log as: RICHMOND MLA
 Contact: HENRY YAO Tel: _____ Email: henry.yao.MLA@leg.bc.ca Product: POLITICAL Acc. Executive: HOUSE
 Address: 149-8386 NO. 3 RD, RICHMOND, BC V6Y 0L8 Language: CANTONESE / MANDARIN
 Start date: June 11, 2024 End date: July 24, 2024 Duration(weeks): 7 Total Spots: PACKAGE

LINE	START	END	SCHEDULE	CLASS	MON	TUE	WED	THU	FRI	SAT	SUN	TYPE	FREQ	SPOTS/ WEEK	NO. OF WEEK(S)	TOTAL SPOTS	RATE	SUB TOTAL
1/3 of Spots Buy for the period Jun 11, 2024 - July 24, 2024 with																		
64x AAAA Fixed Hourly Rotational 30-sec spots																		
56x AAA Fixed Hourly Rotational 30-sec spots																		
32x AA Fixed Hourly Rotational 30-sec spots																		
Cost: \$4,740.27+GST=\$4,977.28																		
PACKAGE \$ 4,740.27																		

REMARKS:
 PAYMENT IN ADVANCE
 The three contracts #32337, #32338 & #32339 to be read in conjunction

Please sign this contract and return it at fax #(604)266-8203 to confirm booking

TOTAL \$ 4,740.27
 AGENCY COMMISSION _____
 MISC. _____
 NET \$ 4,740.27
 G.S.T. #: R137295192 \$ 237.01
 CONTR L \$4,977.28

*THIS CONTRACT IS NON-CANCELLABLE.
 *THE DISCOUNTED AND PACKAGED SPOTS ARE ROTATIONAL AND SUBJECT TO PRE-EMPTION BY REGULAR RATE SPOTS.
 *THE ADVERTISER AND HIS APPOINTED AGENCY SHALL INDEMNIFY AND HOLD HARMLESS MAINSTREAM BROADCASTING CORPORATION AGAINST ALL CLAIMS, DEMANDS, AND COSTS INCLUDING ACTUAL LEGAL EXPENSES, CAUSED OR RESULTING FROM, OR ARISING OUT OF THE BROADCASTING OF ANY ADVERTISEMENT OR ADVERTISEMENTS.
 *INTEREST WILL BE CHARGED AT 2% PER MONTH ON ACCOUNTS 30 DAYS PAST DUE.

ACCEPTED BY ADVERTISER: HENRY YAO
 SALES EXECUTIVE: HOUSE
 ACCEPTED BY C/M: _____

CARD *****
 CARD TYPE MASTERCARD
 DATE 2024/06/07
 TIME 5008
 RECEIPT NUMBER
 M84101765-001-283-001-0

PURCHASE TOTAL
 \$4,977.28

PASSWORD USED
 APPROVED
 AUTH# 08082J 01-027
 THANK YOU

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

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

INVOICE



Invoice #: IN-2-1240628357
 Invoice Date: 06/06/2024
 Contract #: 63521
 Page: 1
 Net Amount Due: \$1,081.08

Station(s): CHKG-FM

Advertiser: RICHMOND SOUTH CENTRE
 MLA HENRY YAO CONSTITUENCY
 149-6386 NO.3 ROAD
 RICHMOND, BC V6Y0L8

Advertiser: RICHMOND SOUTH CENTRE
 Product: MLA-Henry Yao
 Estimate #: Proforma Payment
 Agency Client Code:
 Buyer Name:

Salesperson(s):
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
 Fairchild Radio
 (Vancouver FM) Ltd.
 2090-4151 Hazelbridge Way
 Richmond, BC V6X 4J7

Invoice Totals
 Gross Amount: \$1,029.60
 Agency Commission: \$0.00
 Taxes:
 13424 9788 RT GST \$51.48
 Net Amount Due: \$1,081.08

We warrant that the broadcast information shown on this invoice is taken from the official program logs, as aired.
 A finance charge of 1.5% per month (19.6% annual rate) will be charged on the unpaid balance of past due accounts. \$1.00 minimum service charge.
 GST#: 89149 1284 RT

Accounting Office: Tel: 604-295-1234 Fax: 604-295-1235
 Sales Office: Tel: 604-295-1234 Fax: 604-295-1205

INVOICE



Invoice #: IN-3-1240632608
 Invoice Date: 06/06/2024
 Contract #: 54908
 Page: 1
 Net Amount Due: \$3,810.24

Station(s): CJVB-AM

Advertiser: RICHMOND SOUTH CENTRE
 MLA HENRY YAO CONSTITUENCY
 149-6386 NO.3 ROAD
 RICHMOND, BC V6Y0L8

Advertiser: RICHMOND SOUTH CENTRE
 Product: MLA-Henry Yao
 Estimate #: Proforma Payment
 Agency Client Code:
 Buyer Name:

Salesperson(s):
 Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
-----	------	------	----	--------	---------	------	------

Remit To:
 Fairchild Radio Group Ltd.
 2090-4151 Hazelbridge Way
 Richmond, BC V6X 4J7

Invoice Totals
 Gross Amount: \$3,628.80
 Agency Commission: \$0.00
 Taxes:
 13424 9788 RT GST \$181.44
 Net Amount Due: \$3,810.24

We warrant that the broadcast information shown on this invoice is taken from the official program logs, as aired.
 A finance charge of 1.5% per month (19.6% annual rate) will be charged on the unpaid balance of past due accounts. \$1.00 minimum service charge.
 GST#: 13424 9788 RT

Accounting Office: Tel: 604-295-1234 Fax: 604-295-1235
 Sales Office: Tel: 604-295-1234 Fax: 604-295-1205

-----Original Message-----
 From: FAIRCHILD RADIO [mailto:esp_receipt@moneris.com]
 Sent: Friday, June 07, 2024
 To:
 Subject: [SPAM] Transaction Receipt - Do Not Reply

FAIRCHILD RADIO

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 2024060704-RICHMOND SOUTH CENTRE

AMOUNT (CAD) \$4891.32

CARD NUM *****
 ACCOUNT MC

DATE Jun 07 2024 03:55PM
 REF NUM 663054380014350040 M

AUTH CODE 05372J

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
 Do not reply to this email.

$\$1081.08 + \$3810.24 = \$4891.32$



WHAT'S ON! RICHMOND
6-3588 WHITNEY PLACE
778.889.3518

INVOICE

WHATS ON RICHMOND

Date: 06/11/2024

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

What's On! Richmond
6 - 3588 Whitney Place
GST 778441493

CREDIT CARD SALE

MASTERCARD
CARD NUMBER:

TOTAL AMOUNT:

\$349.30

APPROVAL CD:

02140J

RECORD #:

000

CLERK ID:

Admin

INVOICE #:

42378

Invoice Number: 42378
Invoice Date: Jun.11.2024

Publication	Description	Amount
What's On Richmond - Jul / Aug 2024	Front Cover Banner	\$332.67
	GST	\$16.63
	Total	\$349.30

Customer Copy

This Invoice is due for payment: Jun.11.2024
Please note that the payment terms are 0 days.

PAYMENT:

E-transfer: [redacted]@sonrichmond.ca

Cheque: payable to CYew Marketing

Credit card: I can give you a call

(Credit card on file will be charged and a payment receipt will be sent)

Questions: Please call [redacted] 778.889.3518



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 739
Date: 2024-06-13
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v8_11:Jun 18) Canada Day This advertisement is split payment btween MLAKelly Greene, MIA Henry Yao, MLA Aman Singh	116.67	25.00	87.50	G	87.50
	Subtotal:					87.50
	G - GST 5% GST/HST					4.38
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	91.88
Comment: Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [Redacted] richmondsentinel.ca		Amount Paid	0.00
Sold By:		Amount Owing	91.88



Campaign No: 420562
 Campaign: Easter
 PO Number:

Invoice No: GMD393205
 Invoice Date: 4/16/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Henry Yao MLA - Richmond South Centre
 ATTN:
 Constituency Office
 149 - 6386 No. 3 Road
 Richmond, AB V6Y 0L8
 Account No:

Advertiser

Henry Yao MLA - Richmond South Centre
 Brand: Richmond South Centre Constituency Office-Henry Yao
 Constituency Office
 149 - 6386 No. 3 Road
 Richmond, AB V6Y 0L8
 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	42.86
Adjustments	0.00
Gross Amount	42.86
Agency	0.00
Net Amount	42.86
Invoice Tax Amount: GST Collected (Fed Tax)	2.14
Pre-Paid Amount	0.00
Payment Amount Due	\$ 45.00
Payment Due Date	5/16/2024

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)	4/1/2024	4/1/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		1,429	30.00000	30.00000	42.86

Invoice No.	Invoice Date	Amount
GMD393205	4/16/2024	45.00

No Reply - Mailchimp <no-reply@mailchimp.com>

Sat 2024-05-04 2:47 AM

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

You don't often get email from no-reply@mailchimp.com. [Learn why this is important](#)



Your order has been processed.

Order MC15044340

Processed on May 04, 2024 02:47 AM Vancouver.

Essentials plan	CA\$36.47
1,500 contacts	
Nonprofit (15%) Discount	-CA\$5.48
Nonprofit Discount	
Additional Contact Blocks	CA\$35.10
Up to 500 contacts	
CA\$17.55 x 2 contact blocks	
Nonprofit (15%) Discount	-CA\$5.27
Nonprofit Discount	
Tax	CA\$4.27
PST	
Tax Rate: 7%	
Tax	CA\$3.04
GST	
Tax Rate: 5%	

Paid via **Mast** ending in [REDACTED] which expires [REDACTED]
on May 04, 2024

CA\$68.13



Your order has been processed.

Order MC15181632

Processed on June 04, 2024 02:23 AM Vancouver.

Essentials plan 1,500 contacts	CA\$36.41
Nonprofit (15%) Discount Nonprofit Discount	-CA\$5.47
Additional Contact Blocks Up to 500 contacts CA\$17.52 x 2 contact blocks	CA\$35.04
Nonprofit (15%) Discount Nonprofit Discount	-CA\$5.26
Tax PST Tax Rate: 7%	CA\$4.26
Tax GST Tax Rate: 5%	CA\$3.04

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on June 04, 2024

CA\$68.02

Balance as of June 04, 2024

CA\$0.00



FINAL INVOICE

TO [REDACTED]	DATE Tuesday, May 7, 2024
[REDACTED]	CLIENT PO NO. 2 Bus Bench Ads
[REDACTED]	ORDERED BY [REDACTED]
[REDACTED]	STUDIO DOCKET/INVOICE NO. #24-160
[REDACTED]	PAYMENT TERMS *****20 DAYS*****

PROJECT DESCRIPTION/AGREEMENT	ITEMIZED EXPENSES	
This invoice is for work completed from April 20 to May 1, 2024 in the form of the design and layout to branding specifications of two bus bench ads. One bench ad featured Kelly Greene, included providing two layout options with an image, title and contact information, 3 sets of revisions, production work to clip Kelly's image out of the background, final production and transmission of a print-ready file to Pattison's FTP link. The other bench ad included providing two options that included three MLAs (Singh, Greene and Yao) and their titles and contact information, two sets of revisions, including production to clip an image of Henry Yao from the background two times, and optimizing all three images for large-scale printing, and transmission/resending of both print-ready files to Pattison's FTP link.	(f) [REDACTED] Bench Ad	\$ 162.50
	(f) [REDACTED] Yao Bench Ad	\$ 227.50
	MLA Share = \$79.63	
	SUB TOTAL	\$ 390.00
	PST # 1000-9116 (EXEMPT NO PRODUCT)	\$ 0.00
<i>Thank you for this project opportunity.</i>	GST # 898867346 @ 5%	\$ 19.50
	TOTAL DUE WITHIN 20 DAYS	\$ 409.50

TERMS The amount due on this invoice is for work done as described above only. Usage is granted to the client only upon full payment of the amount on this invoice. Upon full payment, the client is considered to be in full agreement with any and all terms stated and agreed upon initially, by the client(s) signing of and agreement with the estimate/quotation/assignment confirmation, and as described above in the project description/agreement.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Customer Number: [REDACTED]
Invoice Number: 40/11267692
Invoice Date: 5/27/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA Kelly Greene
Reference Number: [REDACTED]
Account Executive: [REDACTED]

[REDACTED]
ATTN: ACCOUNTS PAYABLE
[REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - BUS BENCH 96X24 [SPEC 2.12E]	5/20/2024 - 5/20/2024	6	\$510.00
Tax	GST (AR) 5% #827895756RT0002		\$25.50
	PST (BC) (AR)		\$35.70

MLA Share = \$73.73

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Prepaid Amount M/C - AUTH# - 03356Z	\$571.20
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	Total Amount Due: \$0.00 GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:	Total Amount Remitted
[REDACTED]	40/11267692	5/27/2024	\$0.00	\$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Yao, Henry

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,806.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,806.82</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)
-
-
-
-



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

work learn grow

00098 98 030 02543

Terminal: QML008335

3-1-2024

Receipt #: 102543

Qty	Description	Amount
150	417631 - Letter Colour Print	84.00
SubTotal		84.00
GST No. 126152586		4.20
PST No. 126152586		5.88
Total		94.08

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

Completion

Mar 01, 2024
MASTERCARD *****
INVOICE # 102543
TID: 66341636 Entry: Tap EMV (H)
Sequence: 840 Batch: 001
Auth#: 06419J Response: 01-027
UID: 0S9P56K5Y5BRX01

Amount \$94.08
Total \$94.08

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your
record

CARDHOLDER COPY

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

Compare and save
With Staples brand products
GST/HST No. 126152586



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

work learn grow

00098 98 030 02542

Terminal: QML008335
 3-1-2024 [REDACTED]
 Receipt #: 102542

Qty	Description	Amount
2	417631 - Letter Colour Print	1.12
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417634 - Letter B&W Print	0.16
1	417631 - Letter Colour Print	0.56
2	417633 -Tabloid Colour Print	1.96
2	417631 - Letter Colour Print	1.12
50	417631 - Letter Colour Print	28.00
1	417631 - Letter Colour Print	0.56
10	417631 - Letter Colour Print	5.60
4	417634 - Letter B&W Print	0.64

SubTotal 41.40
 GST No. 126152586 2.07
 PST No. 126152586 2.90
 Total 46.37



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

work learn grow

00098 98 030 02542

Terminal: QML008335
 3-1-2024 [REDACTED]
 Receipt #: 102542

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

Completion
 Mar 01, 2024 [REDACTED]
 MASTERCARD ***** [REDACTED]
 INVOICE # 102542
 TID: 66341636 Entry: Tap EMV (H)
 Sequence: 838 Batch: 001
 Auth#: 06146J Response: 01-027
 UID: 0S9P546BL32U5OP

Amount \$46.37
 Total \$46.37
 A0000000041010
 Mastercard
 TVR 0000008001

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

CARDHOLDER COPY

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

Compare and save
 With Staples brand products
 GST/HST No. 126152586

Order Placed: February 11, 2024

Amazon.ca order number: 701-8673139-0037034

Order Total: \$135.44

Shipped on February 12, 2024**Items Ordered**4 of: *Fishing 50 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders***Price****\$11.66**

Sold by: Fishing Direct (seller profile) |

Manufacturer: Fuying, Dongguan, Guangdong 523789, CN

Business Price

Condition: New

2 of: *Neck Strap Lanyards - Fishing 100 Pack Black ID Badge Lanyards with Swivel Clasp for Office ID Card Holders Badges Holders Keychain***\$37.14**

Sold by: Fishing Direct (seller profile) |

Manufacturer: Fuying, Dongguan, Guangdong 523789, CN

Business Price

Condition: New

Shipping Address:MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada**Shipping Speed:**

FREE Shipping

Payment information**Payment Method:**

Mastercard ending in [REDACTED]

Billing Address:

[REDACTED]

Item(s) Subtotal:	\$120.92
Shipping & Handling:	\$15.65
FREE Shipping:	-\$15.65

Total before tax:	\$120.92
Estimated GST/HST:	\$6.04
Estimated PST/RST/QST:	\$8.48

Grand Total:	\$135.44
MasterCard ending in [REDACTED]	February 12, 2024: \$135.44

Credit Card transactions



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

work learn grow

00098 98 030 02525

Terminal: OML008524
3-1-2024 [REDACTED]
Receipt #: 102525

Qty	Description	Amount
1	417631 - Letter Colour Print	0.56

SubTotal	0.56
GST No. 126152586	0.03
PST No. 126152586	0.04
Total	0.63

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

Completion

Mar 01, 2024
MASTERCARD ***** [REDACTED]
INVOICE # 102525
TID: 66341637 Entry: Tap EMV (H)
Sequence: 001 Batch: 001
Auth#: 02320E Response: 01-027
UID: 0S90RJT29H3GNNX

Amount	\$0.63
Total	\$0.63
A0000000041010	
Mastercard	
TVR 0000009001	

Approved - Thank You
Signature Not Required

Important: Retain this copy for your
record

CARDHOLDER COPY



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

work learn grow

00098 98 030 03597

Terminal: OMI007905

2-24-2024

Receipt #: 103597

Qty	Description	Amount
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56
1	417631 - Letter Colour Print	0.56

SubTotal	1.68
GST No. 126152586	0.08
PST No. 126152586	0.12
Total	1.88

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

Completion

Feb 24, 2024

MASTERCARD

INVOICE #

TID: 66341639

Sequence: 197

Auth#: 07767E

UID: 0S9DWZ191BD6ILH

103597

Entry: Tap EMV (H)

Batch: 001

Response: 01-027

Amount \$1.88

Total \$1.88

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your
record

CARDHOLDER COPY

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



RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418

Big on Fresh, Low on Price

21-GROCERY	
06038375938 RC SPR WTR	MRJ
\$2.99 lmt 4, \$3.29 ea	
1 @ \$2.99 ea	2.99
RECYCLING FEE	MRJ 0.96
DEPOSIT 1	2.40
SUBTOTAL	6.35
TOTAL	6.35

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 6.35
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/02/17
 Ref. #: 165596
 Auth #: 02269E
 Mastercard
 A0000000041010 0000008001

00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 6.35
 You could have earned at least 60
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcf financial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME:
 24/02/17 U-SCAN 4 9994 24 3109





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

SELF-CHECKOUT

Member		
1316393	GATORADE ZER	22.99 G
	ENVIRO FEE C	1.12 G
	DEPOSIT CL	2.80
500666	KS WATR500**	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
339029	PURELIFE	4.69
	ENVIRO FEE C	1.40
	DEPOSIT CL	3.50
1446056	SCOTTIES	24.99 GP
1805334	TPD/1446056	5.00-GP
	SUBTOTAL	66.78
	TAX	3.61
****	TOTAL	70.39

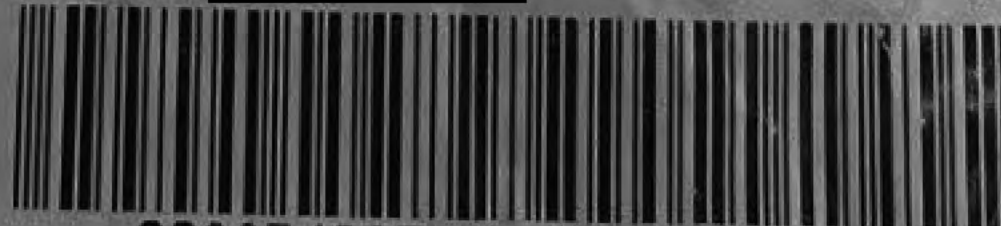
XXXXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 0010013190 H
 AUTH #: 4202E 2024/02/17
 Invoice Number: 207319
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$70.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 70.39
CHANGE 0.00

(P) PST 7% 1.40
 (G) GST 5% 2.21
 TOTAL NUMBER OF ITEMS SOLD = 4
 TOTAL DISCOUNT(S) \$ 5.00
 2024/02/17 54 207 171 707



22005420701712402171228

OP#: 707 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trm:207 Trn:171 OP:707

Items Sold: 4

COSTCO WHOLESALE

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

SELF-CHECKOUT

Member: [REDACTED]

311860 THINADDICTIV	11.99
1830727 TPD/311860	3.00-
84 COKE 32X355	15.29 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20
1763440 SENBEI	11.99
366145 MOTT'S FRUIT	12.99 G
1212860 KS CHEWY BAR	11.99 G
130462 DADS OATMEAL	15.99
919922 BLUEBRY ACAT	10.99 G
405988 NV CRUNCHY	13.99 G
1830038 TPD/405988	3.00-G
SUBTOTAL	103.06
TAX	1.26
*** TOTAL	104.32

XXXXX [REDACTED]
ACCT: [REDACTED]
REFERENCE #: 0010014940 H [REDACTED]
AUTH #: 8556J 2024/04/03 [REDACTED]
Invoice Number: 205494
Purchase - Mastercard
000000001010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$107.32

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 107.32
CHANGE 0.00

(P) PST 7% 1.12
(G) GST 5% 3.14
TOTAL NUMBER OF ITEMS SOLD = 8
TOTAL DISCOUNT(S) \$ 6.00
2024/04/03 54 205 8 705



22005420500082464030916

OP#: 705 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Wise:54 Trm:205 Trm:8 OP:705

Items Sold: 8
2024/04/03

MUJI

無印良品

MUJI RICHMOND
8551 No3 Rd.
Richmond, BC V6Y 2B6
Phone: 604-248-1558

MUJI CANADA LIMITED GST # 80932 0237 RT0001

Receipt #: 897929

Receipt Date: 4/6/2024

Cashier: [REDACTED]

Station: [REDACTED]

ITEM CODE	PRICE	QTY	TOTAL PRICE
4550344502549	18.90	1	18.90
SMOOTH GEL INK BALLPOINT PEN K			
4560182914108	2.90	3	8.70
WATER BASED FELT PEN BLACK			
4560182914139	2.90	3	8.70
WATER BASED FELT PEN DEEP INDI			
Sub Total \$:			36.30
GST			1.82
PST			2.54
Total Qty Sold: 7			TOTAL \$: 40.66

Credit Card - MASTER : \$ 40.66

THANK YOU FOR SHOPPING AT MUJI.
www.muji.com/ca

Scan the QR code below to sign up for TEXT ALERTS! Get 10% off your first online purchase, as well as access to exclusive deals, exciting news, new product launches and more!

RETURN POLICY

Merchandise may be returned or exchanged at any MUJI Canada store location within 30 days from the purchase date on the receipt. No returns, refunds, or exchanges will be issued without the original receipt. We do not offer store credit. A full refund will be issued in the original form of payment. Returned merchandise must be in new, unused condition and in the original packaging. Online purchases may be returned in store and refunds will be provided by the Online Department to the original payment method within 3-5 business days. MUJI reserves the right to deny any return/exchange based on the condition of the merchandise. Personal information is processed in accordance with our privacy policy, available online at www.muji.com/ca.



Muji Canada Ltd.
3401 Dufferin St.
North York, ON
M8A 2T9
(416) 479-1264

Purchase
[REDACTED]

Apr 06 2024
MASTERCARD
TID: 19018567
Sequence 001 098
Auth#: 06596J
Batch: 001

Entry: Top EMV (H)
Response: 01-027

Amount \$ 40.66
Total \$ 40.66

A0000000041010

Mastercard

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your records

CUSTOMER COPY

12351 Bridgeport Road, Unit 5
 Richmond, BC
 Phone: 604-370-3590

INVOICE # 522RE1749
DATE 2024/4/9

CUSTOMER INFO

Mr. Henry Yao
 Legislative Assembly of British Columbia
 Unit 149 6386 No. 3 Road, Richmond, BC
 Email:henry.yao.mla@leg.bc.ca
 Tel: [REDACTED]

QTY	ITEM	UNIT PRICE	AMOUNT
-----	------	------------	--------

Service Charge for fixing and replacing the damaged panels of the following desk

Louis Series Executive Desk 150.0

SKU: WLO-8101

Dimension:W2000mm*D2000mm*H750mm/W78.5"D78.5*H29.5

Color: White and Grey

(Left Side Return)



SUBTOTAL 150.00

G.S.T 7.50

Thank you for your business!

TOTAL 157.50

Cheque payable to Weiss Office Ltd. G.S.T. Number: 791960339 RT0001

Until payment in full of the purchase price, Weiss Office shall retain ownership of the Product.

Returned goods shall be in its original packaging in 30 days of receipt and subject to 30% restocking fee.

A late payment fee 2% will be charged for overdue invoices

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
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



Delivery address / Adresse de livraison



Sold by / Vendu par

HONGKONG RETEVIS TRADE
CO.,LIMITED
三全路89号院
B区11号楼2单元12层
郑州, 金水区, 河南, 454000
CN

Order information / Information sur la commande

Order date / Date de commande: 15 February 2024
Order # / Commande #: 701-2126121-4508269
Shipment date / Date d'expédition: 15 February 2024
Shipment # / # d'expédition: 267499786297301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Retevis Walkie Talkie Headset 2 Pin PTT MIC Covert Acoustic Tube Secret Service Earpiece for Kenwood Radio Baofeng UV-5R Retevis RT27 H-777 RT22 Two Way Radios (10 Pack) ASIN: B00ENF2LC8	1	\$69.99	\$0.00	\$3.50	\$4.90	\$78.39
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$78.39**

DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
(778) 331-0364
GST 863624433

LAZY SUSAN	667888495559	4.75 FP
LAZY SUSAN	667888495559	4.75 FP
LAZY SUSAN	667888495559	4.75 FP
LAZY SUSAN	667888495559	4.75 FP
LAZY SUSAN	667888495559	4.75 FP
LAZY SUSAN	667888495559	4.75 FP
SUBTOTAL		\$28.50
GST 5%		\$1.43
PST 7%		\$2.00
TOTAL		\$31.93
MASTERCARD		\$31.93

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 31.93

CARD NUMBER: *****
DATE/TIME: 24/04/04
REFERENCE #: 66372537 0010013590 H
AUTHOR. #: 02262J
INVOICE NUMBER: 4714
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-04
001489 01

4714

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



Order Details

Order Number

1105043828

Payment Method

Mastercard ending [REDACTED]

Expires [REDACTED]

Shipping AddressMLA Henry Yao
149-6386 NO. 3 RD
RICHMOND, BC
V6Y 0L8**Billing Address****Order Date**

04/09/2024

Membership Number

[REDACTED]

Item	Quantity	Status	Total Price
Avalon Top-loading Water Cooler Item #1437123 \$189.99	1	Order Received	\$189.99
Eco Fee Item #824200000000 \$6.50	1	Order Received	\$6.50

Order Summary

Subtotal (2 Items)	\$196.49
Shipping	\$0.00
Estimated GST	\$9.82
Estimated HST	\$0.00
Estimated PST	\$13.76
Estimated QST	\$0.00

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Order Total	\$220.07
-------------	----------

GST/HST/PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515

Feedback

Feedback

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST 863624433

TALL GLASS VASE	3.50 FP
PEN HOLDER	1.50 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
MASTERCARD	\$5.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 5.60

CARD NUMBER: *****
DATE/TIME: 24/04/23
REFERENCE #: 66334863 0010017300 H
AUTHOR. #: 04380J
INVOICE NUMBER: 6466

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-23
000845 62

6466

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

Canada Post/Postes Canada
SHOPPERS DRUG MART #0237
2286 - 6069 HINDRU BLVD
RICHMOND, BC V6Y 2B0
GST/TPS#137353066

2024/05/15
C085715

W/6 2

G/S 3 @ \$0.05 \$0.15
\$0.05 BEN. INSECTS/0,05 \$ INSECTES

SUBTL/SOUS-TOTAL \$0.15
GST/TPS \$0.01
TOTAL \$0.16
MasterCard \$0.16

Receipt required for all eligible returns
within 30 days of purchase.
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat

SHOPPERS DRUG MART #0237
6069 HINDRU BLVD
UNIT 2286
RICHMOND, BC V6Y2V7
(604) 273-6117

SALE

Batch # 112 REF#: 00000002
05/15/24 SEQ: 612001001002
APPR CODE: 04827J
MASTERCARD

AMOUNT \$0.16

00 - APPROVED - 001

MASTERCARD
AID: A000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

COSTCO WHOLESALE

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

SELF-CHECKOUT

Member		
232952	COKE ZERO	15.69 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
2382611	KIT KAT BARS	19.99 G
1766477	CHI FOREST	27.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
2118631	VARIETY 54CT	23.99 G
1826582	TPD/2 18631	5.00-G
	SUBTOTAL	89.38
	TAX	5.33
****	TOTAL	94.71

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010011380 H
AUTH #: 3638J 2024/05/14
Invoice Number: 208138
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$94.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 94.71
CHANGE 0.00

(P) PST 7% 1.14
(G) GST 5% 4.19
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 5.00
2024/05/14 54 208 107 708



22005420801072405141231

OP#: 708 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:54 Trm:208 Trn:107 OP:708

Items Sold: 4
2024/05/14

COSTCO WHOLESALE

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

Member		
1766477	CHI FOREST	27.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
1241043	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
201004	SUNRYPE VP	14.99
	DEPOSIT CL	4.00
84	COKE 32x355	15.69 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
36277	NESTER	11.89
	ENVIRO FEE C	0.48
	DEPOSIT CL	2.40
	SUBTOTAL	98.03
	TAX	3.95
****	TOTAL	101.98

XXXXXXXXXXXX
ACT: MASTERCARD
REFERENCE #: 0010011030 H
AUTH #: 9409J 2024/05/17
Invoice Number: 011103
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$101.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 101.98
CHANGE 0.00

(P) PST 7% 1.14
(G) GST 5% 2.81
TOTAL NUMBER OF ITEMS SOLD = 5
2024/05/17 54 11 56 323



22005401100562405171613

OP#: 323 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trn:11 Trn:56 OP:323

Items Sold: 5
2024/05/17

Order Placed: May 10, 2024

Amazon.ca order number: 701-2877871-3269012

Order Total: \$130.64

Shipped on May 12, 2024

Items Ordered

	Price
1 of: <i>Kluder 48" Low-Profile Door Sweep, Aluminum 2-Pack - Sisals out Rodents & Pests, Enhanced Weather Sealing, Easy to Install;</i>	\$92.87

Door Seal Rodent Guard; Rodent Proof Door Sweep

Sold by: Amazon.com.ca LLC

Manufacturer: Global Material Technologies, Inc., Buffalo Grove, IL 60089, USA

Condition: New

Shipping Address:

MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:

FREE Shipping

Shipped on May 12, 2024

Items Ordered

	Price
1 of: <i>Bankers Box Plastic Storage Box 10L</i>	\$13.47

Sold by: Amazon.com.ca LLC

Manufacturer: Halloway, SEATTLE, WA, 98101 US

Condition: New

1 of: <i>Trotter Printy 4911 Self-Inking Stamp with COMPLETED Message with box for Date - Red Pad - Produced from up to 65% Recycled Plastic</i>	\$10.30
--	---------

Sold by: Amazon.com.ca LLC

Manufacturer: Trotter GINSH, Mississauga, ON L5N 2A9, CA

Condition: New

Shipping Address:

MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
Canada

Item(s) Subtotal:	\$116.64
Shipping & Handling:	\$9.80
FREE Shipping:	-\$9.80

Total before tax:	\$116.64
Estimated GST/HST:	\$5.83
Estimated PST/RST/QST:	\$8.17

Credit Card transactions

	Grand Total:	\$130.64
MasterCard ending in [REDACTED]	May 12, 2024:	\$104.01
MasterCard ending in [REDACTED]	May 12, 2024:	\$26.63

COSTCO WHOLESALE

Richmond 884
9151 Bridleport Road
Richmond, BC V6X 3L9

Member: [REDACTED]

366185 HUTT'S FEUIT	13.99 G
3145965 HMM PENNUT	16.49 G
247221 SQUARE BARS	12.99
405988 NV CRUNCHY	13.99 G
1839943 TPD/405988	3.00-G
1942699 NESTLE 125CT	22.99 G
1842264 TPD/1942699	5.00-G
1377067 KS CHEWY PRO	18.99 G
2118631 VARIETY 54CT	23.99 G
1826582 TPD/2118631	5.00-G
2118631 VARIETY 54CT	23.99 G
1826582 TPD/2118631	5.00-G
1011924 PRINGLES	11.99 G
36277 NESTEA	11.89
ENVIRO FEE C	0.48
DEPOSIT CL	2.40
165763 CD ALE	15.69 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20
1823001 TPD/1377067	5.00-
SUBTOTAL	170.71
TAX	8.38
**** TOTAL	179.09

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011020 H
AUTH #: 7350J 2024/05/17 [REDACTED]
Invoice Number: 011102
Purchase - Mastercard
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$179.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 179.09
CHANGE 0.00

(P) PST 7% 1.14
(G) GST 5% 7.24
TOTAL NUMBER OF ITEMS SOLD - 11
TOTAL DISCOUNT(S) \$ 23.00
2024/05/17 [REDACTED] 54 11 55 323



22005401100557405171612

OP#: 323 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trn:11 Trn:55 OP:323

Items Sold: 11
2024/05/17 [REDACTED]

THANK YOU FOR SHOPPING AT
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
GST REGISTRATION #894439306RT
REG #: 2 05/09/2024 [REDACTED] TRANS #: 196
OPERATOR #: 178 Float: 001

5X684-0474-4	@ \$	4.990 ea.
	CANUCKS RALLY T	\$ 24.95
853-9266-4)NHL KITS CANUC	\$ 44.99
2X083-6401-2	@ \$	34.990 ea.
	VC 3X5 FLAG	\$ 69.98
	SUBTOTAL	\$ 139.92
	GST 5%	\$ 7.00
	PST 7%	\$ 9.79
	TOTAL	\$ 156.71
	M/C TEND	\$ 156.71

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD

2024/05/09 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 06555Z
A0000000041010

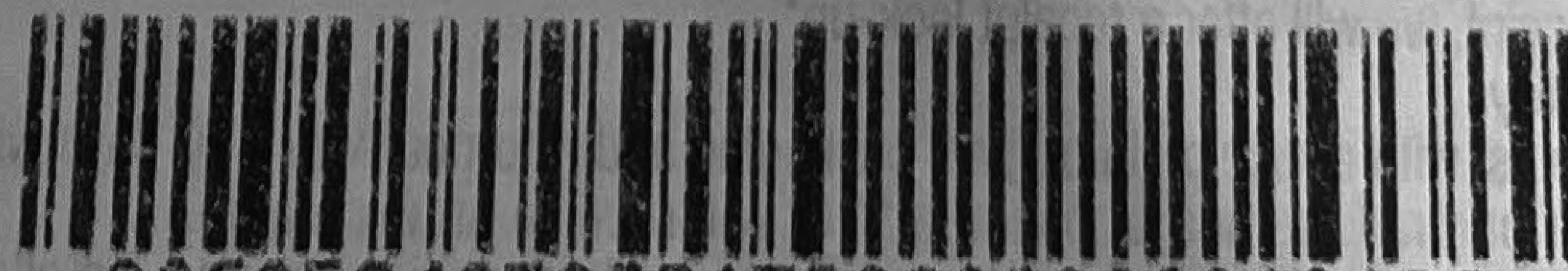
Mastercard
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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You could have collected \$5.60 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



0060524050931780000000010196

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE &
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,
& CT MONEY IS REQUIRED FOR A FULL REFUND

RETURNS AND EXCHANGES ARE WITHIN 90 DAYS
SOME EXCEPTIONS MAY APPLY.

CANUCKS

SPORTS & ENTERTAINMENT



Canucks Team Store

800 Griffiths Way
Vancouver, BC
V6B6G1
(604) 899-7590
vanbase.ca
@CanucksStore

May 10, 2024

Receipt: Jldp
Authorization: 01532Z
PST # 1012-2244
GST # 846236586RT0001

Mastercard
AID AO 00 00 00 04 10 10



VC23 BMP PLAYOFFS RALLY	\$0.00
TOWEL x 2	
Original Price	\$10.00
Discount: PLAYOFF TOWEL	-\$10.00
BUY 5 GET 1 FREE (100%) (\$5.00 each)	
VC23 BMP PLAYOFFS RALLY	\$40.00
TOWEL x 8 (\$5.00 each)	

$\$40 \times 1.12\& = \44.80

Subtotal **CO Paid \$44.80**
GST (5%)
PST (7%)

Total
Mastercard (Contactless)

Check out our online shop vanbase.ca
Sign up to our newsletter and receive \$20
off your first online order!

ALL SALE, equipment, custom jerseys
and memorabilia items are FINAL SALE.
All regular priced items purchased may be
returned or exchanged within 30 days as
long as the item is unworn, unwashed and
all original tagging still attached



SHOPPERS DRUG MART 

KORY K. HU ENTERPRISES LTD.
6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7
604-273-6187

May 14, 2024

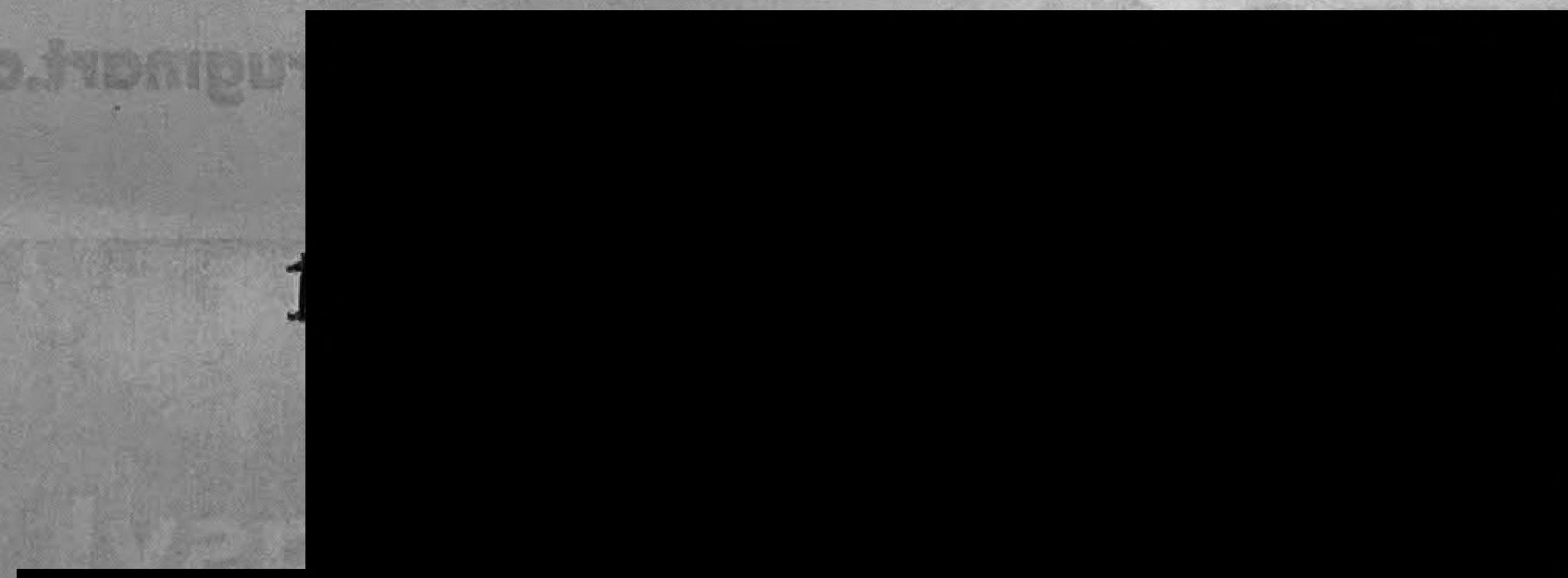
0237 1031 475866 400031 3
SCO CheckOut
PC BUTTER SALT 7.99 N 7.99 S
SUBTOTAL: 7.99
TOTAL: \$7.99
1 Item
MASTERCARD 7.99

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:105

815706247 RT0003



9990202371031004758665



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 7.99
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 24/05/14
REFERENCE #: 155302
AUTHOR. #: 06193Z
Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU
-- IMPORTANT --

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STAPLES CANADA
Richmond
8171 Ackroyd Rd
Richmond, BC V6X 3J9

SALE [REDACTED] 00011 0 011 2011
0045 05/20/24

2070056

1 CREAM PASTEL PAPER 17.498
718103437301 17.49
SubTotal 17.49
GST 5.00% 0.87
PST 7.00% 1.22
Total 19.58

TRANSACTION RECORD

***** [REDACTED] \$19.58
Mastercard H Purchase
Authorization Number 097832
0010013870 28112 65216883
05/28/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
000008000

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152566



00450528242811211

BUREAU

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond Bc V6X 2X9
GST 863624433

FRAME	667888211814	42.50	FP
10 @ 4.25			
ENVELOPE	075353143568	1.50	FP
ENVELOPE	075353143568	1.50	FP
ENVELOPE	075353143568	1.50	FP
ENVELOPE	075353143568	1.50	FP
ENVELOPE	075353143568	1.50	FP
ENVELOPE	075353143568	1.50	FP
ENVELOPE	075353143568	1.50	FP
ENVELOPE	075353143568	1.50	FP
SNACK BAG	667888012176	1.25	FP
SNACK BAG	667888012176	1.25	FP
SNACK BAG	667888012176	1.25	FP
DEODORIZER BALL	667888385911	4.00	FP
CLEANING VINEGAR	064013000174	4.25	FP
BAKING SODA	065333001100	1.75	
SUBTOTAL		\$66.75	
GST 5%		\$3.25	
PST 7%		\$4.55	
TOTAL		\$74.55	
MASTERCARD		\$74.55	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 74.55

CARD NUMBER: *****
DATE/TIME: 24/06/08
REFERENCE #: 66334861 0010018330 H
AUTHOR. #: 07628J
INVOICE NUMBER: 4893
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-08
000845 03

4893

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Yao, Henry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$30.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$30.67</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
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.61
For Period	From 3/23/24 to 3/23/24
Total Kilometers	1.60
Total Reimbursement	\$0.98

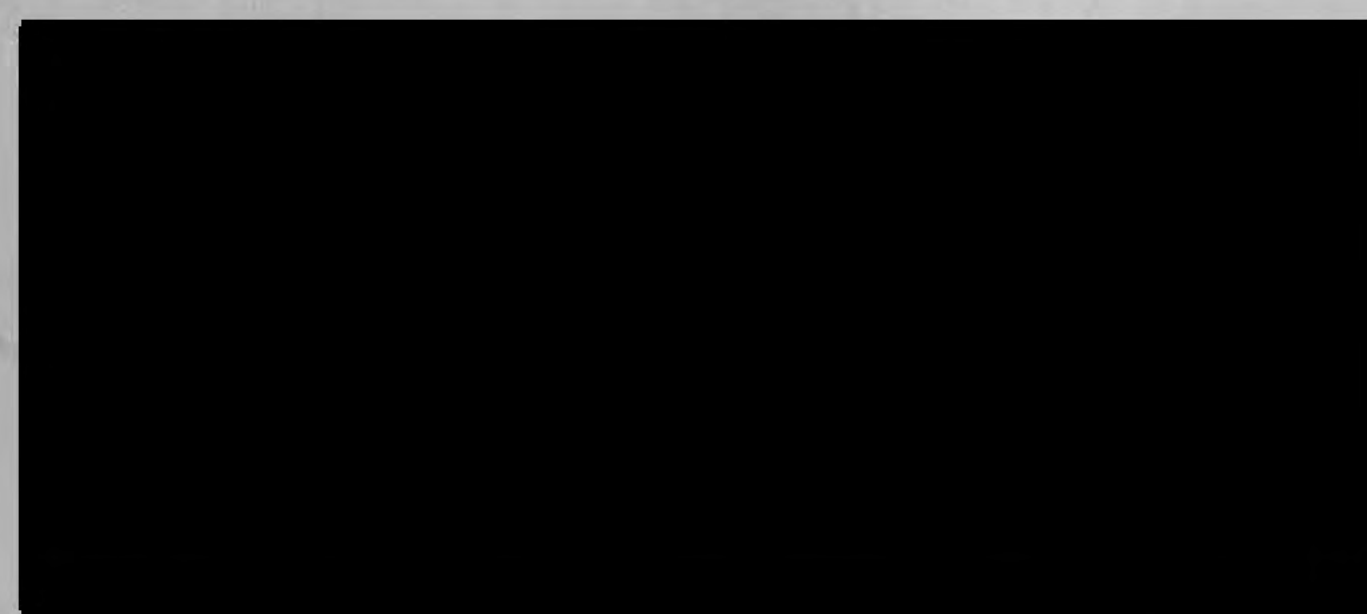
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 23, 2024	Garden City Park	CO	Drop off equipment	2 \$	0.98
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				2	\$0.98

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

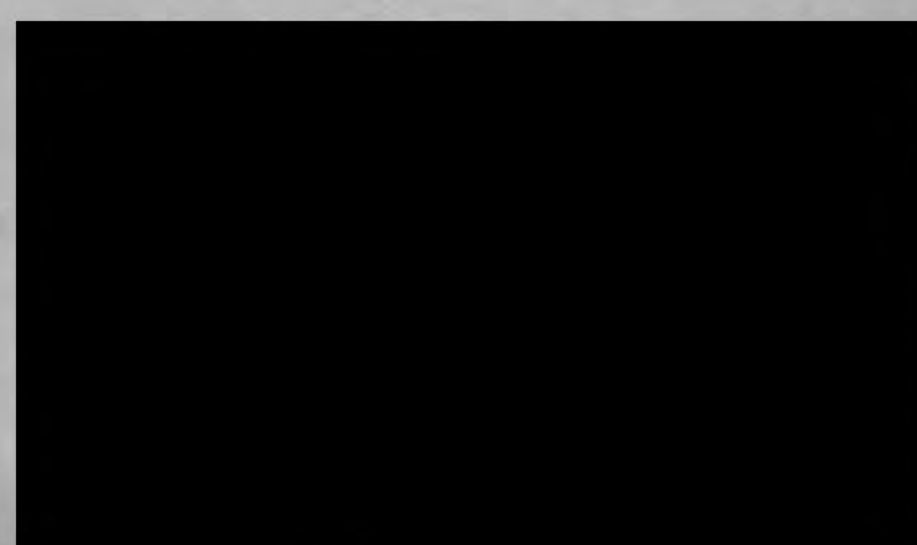
RECEIPT
Street Parking

City of Richmond
www.richmond.ca

Licence Plate Number



Expiration Date/Time



FEB 17, 2024

Purchase Date/Time: [Redacted] Feb 17, 2024

Total Due: \$6.50

Rate: \$6.50 Until [Redacted]

Total Paid: \$6.50

Pmt Type: CC (Swipe)

Ticket #: 00001629

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

E STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	EFT

Rate Per Kilometer	\$0.61
For Period	From 3/9/24 to 3/9/24
Total Kilometers	12.00
Total Reimbursement	\$7.32

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 9, 2024	CO	12800 Cambie Rd., Richmond Vt	Roundtable at Cambie Community Centre	6 \$	3.66
March 9, 2024	V6V 0A9	CO	Roundtable at Cambie Community Centre	6 \$	3.66
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				12	\$7.32

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]

Rate Per Kilometer	\$0.61
For Period	From 4/25/24 to 4/25/24
Total Kilometers	17.60
Total Reimbursement	\$10.74

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 25, 2024	CO	Pink Pearl, 1132 E Hastings St, V	Attending event on behalf of Henry	18 \$	10.74
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				18	\$10.74

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Yao, Henry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$280.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$280.89</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

Account number [REDACTED] Bill number [REDACTED] Bank Payment ID [REDACTED]

Bill date
Feb 21, 2024



*1-800 Bank Payment ID for
3lines/3linesonly/3lines

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

How much do you owe?

\$39.20

→ Don't forget to pay by Required
Payment Date - **Mar 14, 2024.**

See page 2 for ways to pay

CO PAID \$19.60

Here's a breakdown of your total

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

Any payments we received and processed after Feb 22, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



IMPORTANT

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

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

Your account number: [REDACTED]
Bank Payment ID: [REDACTED]
Total amount due: \$39.20
Required Payment Date: Mar 14, 2024

Amount of your payment:

\$



Account number [REDACTED] Bill number [REDACTED] Bank Payment ID [REDACTED]

Bill date
Feb 21, 2024



*1-800 Bank Payment ID for
3lines/3linesonly/3lines

Mobile [REDACTED]

Monthly charges	Feb 22 - Mar 21	\$
20GB, Talk & Text - Entry		35.00
Total monthly charges		35.00
Usage summary	Ending Feb 21, 2024	
Usage type	You used	\$
Voice Min. used and Incl. in package	1243:00 min:sec	✓
Data 20GB Data	7.70 GB	✓
Favourites Plan	1.31 GB	✓
Data Bytes (2 session(s))	0.00 KB	✓
Msg Messaging Bundle - Incl - Sent	80 msgs	✓
Text Msg Canada to/from US or Intl - Incl - Sent	8 msgs	✓
Total usage		0.00
Total before taxes		35.00
GST: 815781448		1.75
PST		2.45
Total for Mobile		\$39.20

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include: 20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- VoiceMail
- Call Waiting
- Conference Call
- Data Overage Protection, Data is paused once you hit your plan's limit. To un-pause, you can add more data.

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Your data usage trends

GB	0	5	10	15
Jan 22-Feb 21	9.01 GB			
Dec 32-Jan 21	6.91 GB			
Nov 22-Dec 21	10.71 GB			



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

How much do you owe?

\$39.20

→ Don't forget to pay by Required Payment Date - **Apr 12, 2024.**

See page 2 for ways to pay

CO PAID \$19.60

Here's a breakdown of your total

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

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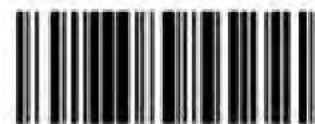
#####

Your account number: [redacted]
 Bank Payment ID: [redacted]
Total amount due: \$39.20
 Required Payment Date: Apr 12, 2024

Amount of your payment:

\$

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



Mobile [redacted]

Monthly charges	Mar 22 - Apr 21	\$
20GB, Talk & Text - Entry		35.00
Total monthly charges		35.00
Usage summary	Ending Mar 21, 2024	
Usage type	You used	\$
Voice	Min. used and incl. in package 1040:00 min:sec	✓
Data	20GB Data 4.33 GB	✓
Msg	Messaging Bundle - Incl - Sent 20 msgs	✓
Total usage		0.00
Total before taxes		35.00
GST: 815781448		1.75
PST		2.45
Total for Mobile		\$39.20

Legend: ✓ No charge

For full details of usage on this service, see page 4

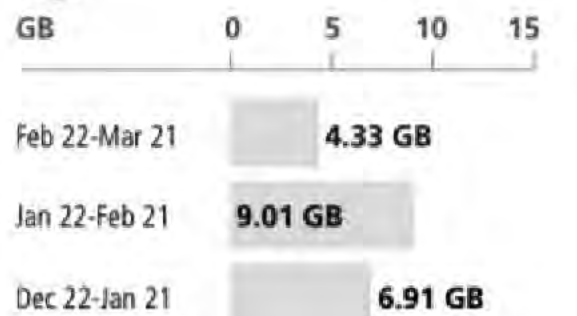
So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:
20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Your data usage trends



YOUR RECEIPT
THANK YOU
CALL AGAIN

02-17-2024
REG

[REDACTED]
000041

DEPT01	\$13.00
DEPT01	\$13.00
DEPT01	\$13.00
DEPT01	\$13.00
DEPT01	\$13.00
DEPT01	\$12.25
DEPT01	\$12.25
DEPT01	\$12.25
DEPT01	\$12.50
DEPT01	\$12.50
CASH	\$126.75

Richmond
7120 #3 Road
Richmond BC V6Y 2C6
Tel#: 604-718-1045

Store#: 1197
TRANS#: 1LNWWJ5V2H

Have you download our Mobile App?
Skip The Lines &
Earn Rewards for Free Food

KS# 5 02/17/2024 [REDACTED]
Order 16

QTY	ITEM	TOTAL
4	L Coffee	7.56
2	Egg McMuffin	8.38
2	Sausage Egg McMuffin	8.78
1	2 Burritos	5.19
1	Sesm Egg BLT Bagel	5.39
1	6 Li'l Donuts	4.99
2	Boston Cream Donut	
2	Sprinkle Donut	
2	Double Glazed Donut	4.99
1	6 Li'l Donuts	
2	Maple Cml Donut	
2	Cookies & Cream Donut	
1	Boston Cream Donut	
1	Sprinkle Donut	
1	12 RMHC Cookies	9.99
	12 Choc Chunk Cookie	
	Subtotal	55.27
	GST	1.77
	Take-Out Total	57.04
	CREDIT CARD	57.04
	Change	0.00

We are Hiring! Careers.mcdonalds.ca
or Text BC to 38000
GST# 804847695 PST# 10027096

===== TRANSACTION RECORD =====
TYPE: PURCHASE

ACCT: MASTERCARD \$ 57.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17-Feb-2024 [REDACTED]
REFERENCE #: 0014021470 H
AUTHOR. #: 07078E
TRANS #: 1LNWWJ5V2H

APP: Mastercard
AID: A0000000041010
ARQC TVR: 0000008001
ARQC: B75140D989B8CE5D

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

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

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE

#TO GO

Estea Beverage Club

(Aberdeen Centre)

3130 - 4151 Hazelbridge Way

Richmond, BC V6X 4J7

Tel: 604-249-1079

Check#: 175805

Server: [REDACTED]

2/9/2024 [REDACTED]

1	Passion Fruit GT	6.20
	百香果泡沫綠茶	
1	Tangerine Lemon GT	5.70
	金吉檸檬綠茶	
1	Peach GT	5.70
	蜜桃泡沫綠茶	

SubTotal 17.60

GST(5%) 0.88

AMOUNT 18.50



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

How much do you owe?

\$39.20

→ Don't forget to pay by Required Payment Date - **May 13, 2024.**

See page 2 for ways to pay

CO PAID \$19.80

Here's a breakdown of your total

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

Any payments we received and processed after Apr 22, 2024 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
See page 2 for other ways to contact us >



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

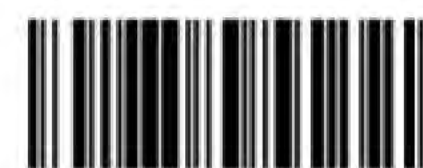
#####

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: \$39.20
Required Payment Date: May 13, 2024

Amount of your payment:

\$

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



Mobile [redacted]

Monthly charges	Apr 22 - May 21	\$
20GB, Talk & Text - Entry		35.00
Total monthly charges		35.00
Usage summary	Ending Apr 21, 2024	
Usage type	You used	\$
Voice	Min. used and incl. in package	1136:00 min:sec ✓
Data	20GB Data	9.07 GB ✓
	Favourites Plan	241.97 MB ✓
	Data Bytes (2 session(s))	0.00 KB ✓
Msg	Messaging Bundle - Incl - Sent	89 msgs ✓
Total usage		0.00
Total before taxes		35.00
GST: 815781448		1.75
PST		2.45
Total for Mobile		\$39.20

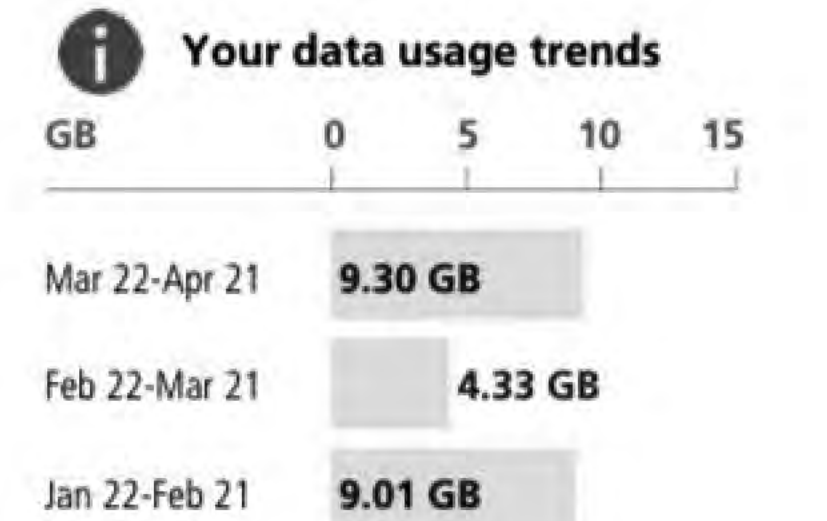
Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

- Your services include:**
20GB, Talk & Text - Entry
- 20GB Data
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Call Display
 - Voicemail
 - Call Waiting
 - Conference Call
 - Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Account number Bill number Bank Payment ID

11-digit Bank Payment ID for
Direct Debit/autopay/online pay

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

How much do you owe?

\$39.20

→ Don't forget to pay by Required Payment Date - **Jun 12, 2024**.

See page 2 for ways to pay

CO Paid \$19.60

Bill date
May 21, 2024

Page



Here's a breakdown of your total

Your account summary	\$
Balance from last bill	39.20
Your payments - thank you	-39.20
Balance brought forward	0.00
Your current bill	\$
Mobile	See page 3 39.20
Total (Includes \$1.75 GST, \$2.45 PST)	39.20
Total	\$39.20

Any payments we received and processed after May 22, 2024 will show on your next bill.
Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus
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Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: \$39.20
Required Payment Date: Jun 12, 2024

Amount of your payment:

\$



Account number Bill number Bank Payment ID

11-digit Bank Payment ID for
Direct Debit/autopay/online pay

Bill date
May 21, 2024

Page



Mobile [redacted]

Monthly charges	May 22 - Jun 21	\$
20GB, Talk & Text - Entry		35.00
Total monthly charges		35.00
Usage summary	Ending May 21, 2024	\$
Usage type	You used	
Voice	Min. used and incl. in package	1172:00 min:sec
Data	20GB Data	14.90 GB
	5G/5G+ Shared Internet	346.34 MB
	Data Bytes (1 session(s))	0.00 KB
Msg	Messaging Bundle - Incl - Rcvd	1 msg
	Messaging Bundle - Incl - Sent	89 msg
Total usage		0.00
Total before taxes		35.00
GST: 815781448		1.75
PST		2.45
Total for Mobile		\$39.20

Legend: No charge

For full details of usage on this service, see page 4

So we're clear, unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include: 20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

Your data usage trends

