

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,017.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,188.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,206.40</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-



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

\*\*\*\*\*

06/28/24 LW97 EMPL: [REDACTED] REG#: r15

[REDACTED] RENTAL CREATE TR#: 119734

\*\*\*\*\*

QTY MODEL MONTH RATE PAID

\*\*\* \*\*\*\*\*

\*ADDITIONS\*

1 EXMMOBILE 12 56.00 23.00

VALUE \$849 SER#0100151

SPEAKERS-FULL RANGE-POWERED

1 3428

VALUE \$11.25

REPAIR PARTS - AMPLIFIERS

1 PROTECTION 5.00

PROTECTION PURCHASED

SKU 0000023

TOTAL MONTHLY RATE 56.00

SUB-TOTAL > 28.00

GST 1.40

BC SALES TAX 1.96

TOTAL 31.36

DEPOSIT > 0.00

[REDACTED] BALANCE > 31.36

WILLIAM BC TU

VISA 31.36

[REDACTED]

04457I

TOTAL VALUE OF ITEMS IS \$ 860.25

RENT IS PAID TO 07/02/24

I acknowledge receipt of the goods listed above in accordance with the terms of the rental agreement and understand that this statement, a copy of which I have received, forms a part of that agreement

SALES RENTALS REPAIRS LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

GST# R103382461

THANK YOU FOR SHOPPING AT LONG & MCQUADE

# COSTCO WHOLESALE

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

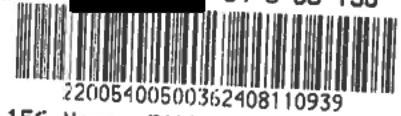
[REDACTED]  
1791974 ENSURE CHOCO 516.89  
SUBTOTAL 516.89  
TAX 0.00  
\*\*\*\* TOTAL 516.89

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010010180 C  
AUTH #: 8281Z 2024/08/11 [REDACTED]  
Invoice Number: 005018  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$515.89

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 516.89  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 11  
2024/08/11 [REDACTED] 54 5 36 156



OP#: 156 Name: SALLY

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:54 Trn:5 Trn:36 OP:156

Items Sold: 11  
JW 2024/08/11 [REDACTED]

TRANSACTION RECORD



0566 - St. Edwards Drive  
3080 St. Edwards Drive  
Richmond BC V6X 4C4

**PURCHASE**

Take Out

Counter 2

employee: [REDACTED]  
2024-8-22 [REDACTED]  
Order # 2000049996

ITEM	QTY	PRICE
tray 1		
Teen	1	\$8.99
Subtotal		\$8.99
Tax		\$0.45
Total		\$9.44

CREDIT \$9.44  
Rounded Adj. \$0.00

001 APPROVED - THANK YOU

Card Type: Visa  
 App Name: Visa CREDIT  
 RRN: 0010026140  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 Date/Time: 2024-8-22 [REDACTED]  
 AID: A0000000031010  
 AUTHORIZATION #: 01303I  
 Terminal ID: 2  
 REFERENCE/INVOICE #: 69  
 BATCH NUMBER: 2  
 TCD: 0124  
 Entry Method: Tap  
 Amount: \$9.44

GST: 83188 3160

IMPORTANT --  
Retain this copy for your records  
Customer Copy



Safeway Seafair  
 8671 No.1 Road Richmond BC  
 Phone: 604.271.8790  
 GST# 895588788RT0001

Served by: [REDACTED]

<b>PRODUCE</b>	
Fruit Carousel	\$13.99 GC
<b>DELI</b>	
Lavosh Wrap	\$8.44 GC
<b>YOUR DISCOUNT</b>	<b>-\$1.00</b>
-----	
SUBTOTAL	\$21.43
5% GST	\$1.07
<b>TOTAL</b>	<b>\$22.50</b>
American Express TENDER	\$22.50
Cash CHANGE	\$0.00

NUMBER OF ITEMS 2  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.00  
 Your Total Savings \$1.00  
 \*\*\*\*\*

**SCENE+ POINTS**

- TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
 this visit: 10

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel,  
 shopping, and more with Scene+

MERCHANT 932349215810 RF  
 TERMINAL ID S02225546306  
 \*\* Purchase \*\* \$ 22.50  
 CARD AM [REDACTED] RCPT 4705000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 08/28/2024 TIME [REDACTED]  
 AUTH # 822097  
 REF# 001874066  
 APPL. AMERICAN EXPRESS  
 AID A000000025010801

00 APPROVED - THANK YOU

# Tim Hortons

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

Take Out  
Order #: 162

3 Cheese Tea Biscuit (NP)	\$5.97
3 Herb&Gar Pastry	\$8.97
3 Heated	
2 Muf - WG Pecan Banana	\$4.38

Subtotal: \$19.32

**Grand Total: \$19.32**

Visa: \$19.32

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 866114655

08-27-2024 [REDACTED]

Receipt #: 140167501

Order ID: 143139301

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000037
Trans Type:Purchase	\$19.32
Tern #:	201
REF #:	00000037
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:041809	Approved

Guest Copy  
RECEIPT REPRINT

# SAFeway

Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# 895588788RT0001

Served by: SC0 20

<b>GROCERY</b>	
Cheese Marble Lactos	\$4.44 C
YOU SAVED \$2.55	
<b>DELI</b>	
Lavosh Wrap	\$8.80 GC
-----	
SUBTOTAL	\$13.24
5% GST	\$0.44
<b>TOTAL</b>	<b>\$13.68</b>
American Express TENDER	\$13.68
Cash CHANGE	\$0.00

NUMBER OF ITEMS 2  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$2.55  
Your Total Savings \$2.55  
Percentage Savings 16%  
\*\*\*\*\*

MERCHANT 932349215810 RF  
TERMINAL ID S02225546320  
\*\* Purchase \*\* \$ 13.68  
CARD AM RCPT 3174000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 08/31/2024 TIME [REDACTED]  
AUTH # 889134  
REF# 001885013  
APPL. AMERICAN EXPRESS  
AID A000000025010801

00 APPROVED - THANK YOU

-----  
Term Tran Store Oper 08/31/24  
20 3174 4967 120 [REDACTED]

Thank you for shopping  
Come Again Soon



The Boss Bakery  
#180-8120 No. 2 Road Richmond BC  
TEL: (604) 273-2677 GST#123540262 FAX:

Thu, Sep 12, 2024

6 Mini White w/ Yolk	\$5.45	\$32.70
6 Mini White Lotusseed	\$5.20	\$31.20
4 Mini Lotusseed (pk)	\$4.95	\$19.80

Subtotal		\$83.70
Disc	10.00%	\$8.37
GST		\$0.00
Total		\$75.33

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,080.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,028.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16,108.83</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



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

**Invoice 2024093**

**BILL TO**  
MLA Teresa Wat

<b>DATE</b> 13/06/2024	<b>PLEASE PAY</b> <b>\$315.00</b>	<b>DUE DATE</b> 19/07/2024
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DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Advertising Fee</b>				
	Advertising fee for Digital Billboard in Continental Seafood Restaurant from July.19 2024 to Aug.18 2024	GST	1	300.00	300.00

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00

TOTAL DUE **\$315.00**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	15.00	300.00

Campaign No: 411541  
 Campaign: 2024 Campaign  
 PO Number:

Invoice No: GMD413635  
 Invoice Date: 6/28/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	225.00
Adjustments	0.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.26
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.26</b>
Payment Due Date	7/28/2024

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

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	6/29/2024	6/30/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - 1x2 (1x2), WEB - 922x300 (922x300)		3,750	30.00000	30.00000	112.50
Website - Richmond News (GMD)	6/29/2024	6/30/2024	RON - Mobile Persistent Banner	WEB - 300x100 (300x100)		3,750	30.00000	30.00000	112.50

Invoice No.	Invoice Date	Amount
GMD413635	6/28/2024	236.26



**IHN Media**  
302-698 Seymour Street  
Vancouver BC V6B 3K6  
+1 6049920214  
accounting@ihnglobal.com  
GST Registration No.: 851895276RT0001

**Invoice 103686**

**BILL TO**

Richmond North Centre  
Constituency Office

<b>DATE</b> 2024-07-20	<b>PLEASE PAY</b> \$1,499.40	<b>DUE DATE</b> 2024-07-20
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DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>Main ad</b> Main screen ad in 17 buildings for 1 month	17	105.00	G	1,785.00
	<b>Discount</b> 20%	1,785	-0.20	G	-357.00

SUBTOTAL	1,428.00
GST @ 5%	71.40
<b>TOTAL</b>	<b>1,499.40</b>

<b>TOTAL DUE</b>	<b>\$1,499.40</b>
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THANK YOU.

Campaign No: 411541  
 Campaign: 2024 Campaign  
 PO Number:

Invoice No: GMD420816  
 Invoice Date: 7/11/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	225.00
Adjustments	0.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.26
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.26</b>
Payment Due Date	8/10/2024

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

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

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)	7/1/2024	7/2/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - 1x2 (1x2), WEB - 922x300 (922x300)		3,750	30.00000	30.00000	112.50
Website - Richmond News (GMD)	7/1/2024	7/2/2024	RON - Mobile Persistent Banner	WEB - 300x100 (300x100)		3,750	30.00000	30.00000	112.50

Invoice No.	Invoice Date	Amount
GMD420816	7/11/2024	236.26



## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

## Transactions

			Invoice Total	CAD24.06
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jul 11, 2024	P-309520015	Payment		CAD-24.06
			Invoice Balance	CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD21.49 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You***





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

# invoice

Date	invoice#
6/18/2024	20240618-1

GST No.	83282 4189 RT0001
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<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond BC, Canada
<b>For WeChat Advertising</b>

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

# Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

## Invoice

MLA Teresa Watt  
Constituency Richmond North Center  
300-8120 Granville Ave  
Richmond, BC V6Y 1P3

Date	Invoice #
6/12/2024	SL1823

Description	Qty	Rate	Amount
Advertising in Senior Line 1 Edition-Summer Issue Vol 31-1 Quarter Page		256.00	256.00
<b>Total</b>			\$256.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$256.00





**IHN Media**  
302-698 Seymour Street  
Vancouver BC V6B 3K6  
+1 6049920214  
accounting@ihnglobal.com  
GST Registration No.: 851895276RT0001

**Invoice 103687**

**BILL TO**

Richmond North Centre  
Constituency Office

<b>DATE</b> 2024-08-20	<b>PLEASE PAY</b> \$1,499.40	<b>DUE DATE</b> 2024-08-20
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DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>Main ad</b> Main screen ad in 17 buildings for 1 month	17	105.00	G	1,785.00
	<b>Discount</b> 20%	1,785	-0.20	G	-357.00

SUBTOTAL	1,428.00
GST @ 5%	71.40
<b>TOTAL</b>	<b>1,499.40</b>

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<b>TOTAL DUE</b>	<b>\$1,499.40</b>
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THANK YOU.



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

**Invoice 2024094**

**BILL TO**  
MLA Teresa Wat

<b>DATE</b> 12/06/2024	<b>PLEASE PAY</b> <b>\$315.00</b>	<b>DUE DATE</b> 19/08/2024
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DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>Advertising Fee</b> MLA Teresa Wat Advertising fee for Digital Billboard in Continental Seafood Restaurant from Aug.19 2024 to Sep.18 2024	GST	1	300.00	300.00

SUBTOTAL	300.00
GST @ 5%	15.00
<b>TOTAL</b>	<b>315.00</b>

**TOTAL DUE** **\$315.00**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	15.00	300.00



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

# invoice

Date	invoice#
7/2/2024	20240702-1

GST No.	83282 4189 RT0001
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<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond BC, Canada
<b>For WeChat Advertising</b>

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



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



# INVOICE

Invoice No.:	IN000055432
Customer No.:	92755
Date:	September 16, 2024

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

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

**PLEASE MAKE CHEQUES PAYABLE TO:**

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

**RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT**

(GST No. 88671 4831)

Contract/Reference No.	Advertiser	For the period of
		16Sep24-17Sep24

Description	Amount
8x15" AAA Fairchild 1 & 2 HD Combo Fixed Program Spot (Canada West airing) @\$308.00	2,464.00
Re: Greetings	0.00

A LATE PAYMENT CHARGE OF 2% MONTHLY APPLIES TO THE TOTAL  
 OUTSTANDING BALANCE. \$15.00 WILL BE CHARGED ON ALL NSF CHEQUES.  
 TERMS OF PAYMENT: ADVANCE

**Please Pay by: 9/16/2024**

Sub-total before taxes	2,464.00
GST / HST	123.20
<b>Total amount</b>	<b>2,587.20</b>
Payment Received	0.00
<b>(Cdn Funds) Amount due</b>	<b>2,587.20</b>

87





Campaign No: 411541  
 Campaign: 2024 Campaign  
 PO Number:

Invoice No: GMD431136  
 Invoice Date: 8/14/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	450.00
Adjustments	0.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	9/13/2024

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

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	8/3/2024	8/6/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - 1x2 (1x2), WEB - 922x300 (922x300)		7,500	30.00000	30.00000	225.00
Website - Richmond News (GMD)	8/4/2024	8/5/2024	RON - Mobile Persistent Banner	WEB - 300x100 (300x100)		7,500	30.00000	30.00000	225.00

Invoice No.	Invoice Date	Amount
GMD431136	8/14/2024	472.50



# Your invoice

Thank you for your purchase! Your invoice details are below.

<b>INVOICE</b> 04250-72624688	<b>DATE OF ISSUE</b> Aug 21, 2024
<b>BRAND ID</b>	<b>BILLED TO</b> Card (Visa - [REDACTED])

## Details

ITEM	AMOUNT
Media license purchases	CA\$4.17
Print items	CA\$334.00
Shipping	CA\$0.00
<b>Charged:</b>	<b>CA\$338.17</b>

[View details](#)

[View all invoices](#)

### Did you know?

The strawberry is the only fruit that has seeds on the outside.

You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from Canva's marketing emails.

**PROFORMA INVOICE**

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



TO : RICHMOND NORTH CENTRE  
 CONSTITUENCY OFFICE  
 EMAIL INV & T/S TO:TRIXCHAN@GMAIL.COM

INVOICE NO. PI-2408002  
 OUR ORDER NO. 18145845  
 OUR REF. NO. 639237  
 CUSTOMER CODE [REDACTED]  
 DATE August 29, 2024  
 SALESPERSON [REDACTED]  
 GST REG. NO. 134411313RT0002

ATTN: [REDACTED]  
 TEL: [REDACTED]  
 FAX: [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	SPECIAL			
Sep 15, 24 Sun	TERESA WAT INSIDE FRONT, FULL PAGE, COLOR SUNDAY MAGAZINE, ARTPAPER	S-IFFP 4 X 2	1,800.00	1,800.00 DG

SPECIAL DISCOUNT @27.78% (500.04)

Sub-Total : 1,299.96  
 plus : GST on \$ 1,299.96 @5.00% GST : 65.00  
 Total : 1,364.96

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

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

**AM1320 CHMB**

**華僑之聲**

**CHMB – AM1320**

#150 – 13571 Commerce Parkway

Richmond, B.C. V6V 2R2

Phone: 604-263-1320

**PROFORMA INVOICE : 1342**

**CHMB-AM 1320 Vancouver BC Canada**

**INVOICE DATE : 9/12/2024**

**PAGE : 1 TYPE: COMPLETE**

**CONTRACT : 32461**

**PRODUCT : Political**

**Richmond North Centre Riding  
Association  
4235 Fortune Avenue  
Richmond, BC V7E 5P6**

**GST # : 13729 5192 RT**

**Re: Mid-Autumn Festival Greetings**

**Charge: \$160.00**

**GST: \$8.00**

**Total: \$168.00**

Campaign No: 411541  
 Campaign: 2024 Campaign  
 PO Number:

Invoice No: GMD439802  
 Invoice Date: 9/4/2024  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	450.00
Adjustments	0.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	10/4/2024

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

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	9/15/2024	9/20/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - 1x2 (1x2), WEB - 922x300 (922x300)		7,500	30.00000	30.00000	225.00
Website - Richmond News (GMD)	9/15/2024	9/20/2024	RON - Mobile Persistent Banner	WEB - 300x100 (300x100)		7,500	30.00000	30.00000	225.00

Invoice No.	Invoice Date	Amount
GMD439802	9/4/2024	472.50

# Sales Order

Station: CJVB-AM Buyer: [REDACTED]  
 Contract Name: 54558 Tax Schedule: GST 5%  
 Contract#: (none) Agency Commission %: 0  
 Start Date: 9/16/24 End Date: 9/17/24 Billing Cycle: Calendar  
 Revenue Type: RETAIL CANADA Type: Cash Salesperson: [REDACTED] Comm %: 0  
 Advertiser: RICHMOND NORTH CENTRE Makegood Policy: Within Contract Dates  
 Address: CONSTITUENCY OFFICE  
[REDACTED]  
 City: RICHMOND State: BC Zip: [REDACTED]  
 Product Name: Mid-Autumn Festival  
 Competitive Code: POLITICS-ELECTIONS

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$			
1	9/16/24	9/17/24		8:00 AM	9:00 AM	15	1	1								2	D	62.40	2	124.80	3
Fixed Spot																					
2	9/16/24	9/17/24		5:00 PM	6:00 PM	15	1	1								2	D	62.40	2	124.80	3
Fixed Spot																					

Billing Projections: By Month  
 Sep 24  
 CA 249.60  
 ST 249.60

Print Spot Prices

TOTAL SPOTS 4  
 GROSS TOTAL \$ 249.60  
 ADJUSTED SPOTS 4  
 ADJUSTED TOTAL \$ 249.60  
**Total after 5% GST.....\$ 262.08**

APPROVE DECLINE  
  Advertiser/Agency  
  Traffic Manager  
  Sales Director/President  
  Account Executive



Accepted by Fairchild Radio



Accepted by Advertiser/Agency

Send signed document to:  
 Jenny Tang, Marketing Manager  
 jennytang@am1470.com  
 Fax: 604-295-1205  
 Tel: 604-295-1218



By signing this sales order, the Advertiser or the Agency accepts and agrees to our conditions of acceptance (to be viewed on <http://www.am1470.com/pdf/ConditionsOfAcceptance.pdf>).

- Sales tax will be added to the final invoice.
- Remit payment to: Fairchild Radio Group Ltd. 2090-4151 Hazelbridge Way Richmond, BC V6X 4J7

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$533.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$367.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$901.56</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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  
Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J9  
604-270-9599

SALE 00013 003 013 41552  
0045 07/05/24

0035121

1 \*REPORT COVER \* 10.99B  
718103418164  
1 \*REPORT COVER 10.99B  
718103418126  
SubTotal 21.98  
GST 5.00% 1.10  
PST 7.00% 1.54

Total 24.62

TRANSACTION RECORD

\*\*\*\*\* \$24.62  
Visa H Purchase  
Authorization Number 090565  
0010013340 41552 66278885  
07/05/24  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

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

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

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*  
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LD LONDON PLAZA 604 448 4811  
LOOKING FOR WORK? www.londondrugs.com

KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
PALMOLIVE	2.99 B

**** TAX	4.56	BAL	42.50
VF Visa			42.50
XXXXXXXXXX			

AUTH: 090191  
CHANGE .00  
(P)ST 2.66  
(G)ST 1.90

LDEXtras # [REDACTED]

VOUCHERS REDEEMED = \$.00  
VOUCHERS AVAILABLE = \$5.95

7/06/24 [REDACTED] 0011 31 0048 56822  
(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



070624 1346 0011 0031 0048

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95503255</b>	<b>31-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95503255 Bill T [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738				5.000 %	2.98
Total (CAD)				3.13	

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

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

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

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!  
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- 獨家優惠和積分獎勵
- 生鮮商品配送到家

# T&T Supermarket

Osaka store

#1000-700 No. 3 Rd, Richmond, B.C. V6X 3K2  
Ph: (604) 276-8808 / Gst# 135747137R1

07/31/24

Service Counter 2

GROCERY

HING PAO Daily

10 @ \$0.76ea.

W \$7.60 G

明裝

SUB TOTAL

\$7.60

GST

\$0.38

TOTAL

\$7.98

TOTAL

\$7.98

Item count: 10

07/31/24

Service Counter 2

Trans: 958501

Terminal: 050015069-065051

OSAKA #005

1000-700 NO. 3 ROAD

RICHMOND, BC V6X3K2

PH: (604) 276-8808

PURCHASE

001297497

0013297415/

0013297410

0013297410

0013297410

0013297410

0013297410

0013297410

0013297410

Ref #: 256

Seq. #: 6400010012560

xx/xx

\$7.98

00 APPROVED 026371 001

OSAKA CREDIT

AID: 0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Here!

Please Come Again!

CUSTOMER COPY

Trans: 958501

Terminal: 050015069-065051

STORE: 10005

PH: (604) 276-8808

FOR: DEPARTMENT OF REVENUE'S REFUND PROGRAM  
AVAILABLE IN STORE

For Customer Service Line: 1-833-868-1616

or: tntsupermarket.com

Don't miss out on BIG SAVINGS TODAY!

Simply choose to win \$1,000 PC Gift Card or 1 Million

of our favorite points!

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more contest rules



LD LONDON PLAZA 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

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

\*\*\*\* TAX 5.04 BAL 46.98

VF Visa 46.98  
XXXXXXXXXX [REDACTED]

AUTH: 042385  
CHANGE .00  
(P)ST 2.94  
(G)ST 2.10

LDEXtras #: 778-XXX-2130

VOUCHERS REDEEMED = \$.00  
VOUCHERS AVAILABLE = \$5.95

8/10/24 [REDACTED] 0011 31 0065 062311

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

LONDON DRUGS LIMITED GST #R103378972



081024 1351 0011 0031 0065

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

CREDIT CARD TRANSACTION RECORD

save-on-foods #971  
Terra Nova  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Vancouver Sun 5.72 G  
2 @ 2.86

Sub Total \$5.72

Tax-Code	Taxable-Value	Tax-Value
GST	5.72	0.29

BALANCE DUE \$6.01  
Credit \$6.01  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

METHOD: VISA \$ 6.01

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/31/2024 [REDACTED]  
REFERENCE #: 0010015550 H  
FLRM: 66348050  
AUTHOR.# : 025989  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

FFDT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*: \*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 6 points

\*\*\*\*\*

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 63  
C0063 #89-10 11 23-50 11/01/2024

**BIG BOX** **Outlet**  
**STORE**

101-1777 Clearbrook Rd  
Abbotsford, BC V2T 5X5  
www.BBOS.ca (604) 756-1932  
GST#103795043RT0001

8/23/24 [REDACTED] Receipt #: 495693  
Clerk: 53147 Store: RS02  
Terminal: 01

0188002399 ELECTRONICS 23.99GST  
PST

SUBTOTAL 23.99  
GST 5% 1.20  
PST 7% 1.68  
TOTAL 26.87  
Credit Card 26.87  
TOTAL TENDERED 26.87

Change 0.00

Customer: [REDACTED]  
Account: [REDACTED]  
.MERCHANT ID: \*\*\*\*\*  
.TERM ID: 001

SALE

.\*\*\*\*\* [REDACTED]  
.VISA ENTRY METHOD: PROXIMITY

.DATE: 2024/08/23 TIME [REDACTED]

.INV#: 00060049569300APPR CODE: 088603  
.RETRIEVAL #: 00000086

.AMOUNT \$ 26.87  
=====

.TOTAL \$ 26.87

# LONDON DRUGS

LD LONDON PLAZA 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

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

AUTH: 005440

CHANGE .00

(P)ST 2.94

(G)ST 2.10

LDEXTRAS #: [REDACTED]

VOUCHERS REDEEMED = \$.00

VOUCHERS AVAILABLE = \$1.46

9/01/24 [REDACTED] 011 31 0001 062311

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

LONDON DRUGS LIMITED GST #R103378972



090124 1000 0011 0031 0001

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



**LONDON  
DRUGS**

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

DURACELL BATTERY 14.99 B  
LEVY 60 B  
\*\*\*\* TAX 1.87 BAL 17.46  
VF Debit Card 17.46  
XXXXXXXXXX [REDACTED]

AUTH: PLO5FT  
CHANGE .00  
(P)ST 1.09  
(G)ST .78

8/03/20 [REDACTED] 0011 12 0088 077724  
(B)OTH - G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



080324 1652 0011 0012 0088

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

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #11  
5971 NO 3 ROAD  
RICHMOND, BC  
V6Y 2B3

CASH REG.: 012 EMPLOYEE: 77724 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$17.46

INTERAC PURCHASE  
FLASH DEFAULT

08/03/20 [REDACTED] AUTH: PLO5FT  
REFERENCE: 66272335 0010012330 H

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
[REDACTED]

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

APS



Walmart \*

STORE 3652  
9251 ALDERBRIDGE WAY  
RICHMOND, BC  
V6X 0N1  
604-288-4395

ST# 03652 OP# 009089 TE# 89 TR# 00405  
SUPER TIPS 063652810600 \$2.34 E  
SUPER TIPS 063652810600 \$2.34 E  
STAB DIVIDER 697265542258 \$3.98 E  
STAB DIVIDER 697265542258 \$3.98 E

SUBTOTAL \$12.64  
GST 5.0000% \$0.63  
PST 7.0000% \$0.88  
TOTAL \$14.15  
VISA TEND \$14.15  
CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \* [REDACTED]  
\$14.15 TOTAL PURCHASE  
APPROVAL # 044564  
RRN # 001001064  
TRANS ID - 584246076950235

AID A0000000031010  
TC AAD6D3B2B9542F9  
TERMINAL ID WMTUP019288

09/01/24 [REDACTED]

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD 4

TC# 4497 7566 7517 6449 3862



09/01/24 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$66.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$55.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$122.79</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

# RECEIPT

License Plate Number



Expiration Date/Time



## JUL 10, 2024

Purchase Date/Time: [Redacted] Jul 10, 2024  
Total Due: \$5.00 Rate: \$5 Daily  
Total Paid: \$5.00 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
SN #: 500012260534  
Setting: KPU Richmond CC  
Mach Name: Left Main Entry 530

# [Redacted]

Auth #: 062107

T  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# RECEIPT

Thank You  
For Your Patronage

Expiration Date/Time

**Aug 16, 2024**

Purchase Date/Time:	Aug 16, 2024
Start Date/Time:	Aug 16, 2024
Parking:	\$12.50
Total Due:	\$12.50
Paid:	\$12.50
Rate:	Enter # of hours
Payment Type:	CC (Tap)
Ticket #:	00000
IN #:	520119491381
Config:	CP007_20240730165057
Machine:	CP07 - 1
Card #:	VISA
CVV:	No Cardholder Verification
Auth. #:	06983I

-----



PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# RECEIPT

Thank You  
For Your Patronage

License Plate Number



## Aug 26, 2024

Purchase Date/Time: [Redacted] Aug 25, 2024  
 Start Date/Time: [Redacted] Aug 25, 2024  
 Parking: \$14.00  
 Total Due: \$14.00  
 Card: \$14.00  
 Site: BCPlace/Rogers Event  
 Payment Type: CC (Tap)  
 Ticket #: 0000 [Redacted]  
 Card #: 520119491381  
 Config: CP007\_20240822210948  
 Machine: CP07 - 1  
 \*\*\*\* [Redacted] VISA  
 No Cardholder Verification  
 . #: 015677





**PayByPhone Parking Receipt**



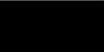



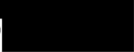


noreply@paybyphone.com <noreply@paybyphone.com>

2024年8月25日 15:43



**PayByPhone Parking Receipt**  
CITY OF VANCOUVER

Location Number:	
Location Name:	01 BLOCK KEEFER S/S
License Plate:	
Parking Started:	2024/08/25 
Parking Expiry:	2024/08/25 
Parking Cost:	<b>\$3.00</b>
	(including taxes and fees, where applicable)
Payment Method:	VISA ***** 
Transaction No.	
Payment Date:	2024/08/25 

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](http://paybyphone.com/business/).

 the iOS app  the Android app



**PayByPhone Parking Receipt**



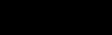



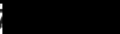


noreply@paybyphone.com <noreply@paybyphone.com>

2024年8月17日 13:01



**PayByPhone Parking Receipt  
CONCORD PARKING**

Location Number:	
Location Name:	RICHMOND OLYMPIC OVAL
License Plate:	
Parking Started:	2024/08/17 
Parking Expiry:	2024/08/17 
Parking Cost:	<b>\$3.10</b> (including taxes and fees, where applicable)
Payment Method:	VISA ***** 
Transaction No.	
Payment Date:	2024/08/17 

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

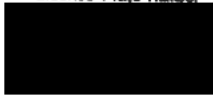
Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](http://paybyphone.com/business/).

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**RECEIPT  
IMPARK**

Lot - 1093  
7000 Minoru Blvd  
www.impark.com

Licence Plate Number



Expiration Date/Time



**SEP 05, 2024**

Purchase Date/Time: [Redacted] Sep 05, 2024

Total Parking: \$3.27

Total TAX: \$0.96

Total Due: \$4.25

Rate: \$3.25 For 2 Hours

Total Paid: \$4.25

Pmt Type: CC (Swipe)

Ticket #: 000 [Redacted]

S/N #: 520015492145

Setting 1093

Mach Name: Meter - 1

#\*\*\*\* [Redacted] Visa

Auth #: 005656

Thank You!  
Please come again  
For Pay by Phone

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Wat, Teresa

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

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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