

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$7,199.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$545.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,745.09</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
-
-
-

Canadian Community Action & Restorative
Empowerment Society
2381 Argue Street
Unit 24
Port Coquitlam BC V3C6P9
vendor@vanbubbleteafest.ca
https://www.vanbubbleteafest.ca
GST/HST Registration No.:
772304531RT0001



BILL TO
Henry Yao
MLA Henry Yao

INVOICE VBTF202457

DATE 06-26-2024 **TERMS** Due on receipt

DUE DATE 06-26-2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
	Starter Booth	3-Day Package Includes: - 10'x10' Tent - One 6' Table with Two Chairs - Vendor Pass x 4 - Admin/Management Fee	GST/PST BC	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
PST (BC) @ 7%	10.50
TOTAL	168.00
TOTAL DUE	\$168.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00
PST (BC) @ 7%	10.50	150.00

For e-Transfer:
Email to vendor@vanbubbleteafest.ca

For Cheque:
Titled to Canadian Community Action & Restorative Empowerment Society
Mailing Address:
24-2381 Argue Street, Port Coquitlam BC V3C 6P9

Invoice for Henry Yao, MLA for Richmond South Centre

Invoice # 2024-07-21-VCFA

Organization Vancouver Chinese Family Association (VCFA)
Description Annual Picnic Party

Cheque Payable to Vancouver Chinese Family Association (VCFA)
Address to Send Cheque to 2402 - 6220 McKay Ave. Burnaby bc. V5H 4M8
Amount \$20.00

Contact Name [REDACTED]
Contact Details [REDACTED]

Date Submitted July 5, 2024



溫哥華合家歡聯誼會

Vancouver Chinese Family Association

夏日百人野餐活動 報名開始囉。。。。。

日期: 2024年7月21日下午1-4 pm

地點: Deas Island Regional Park

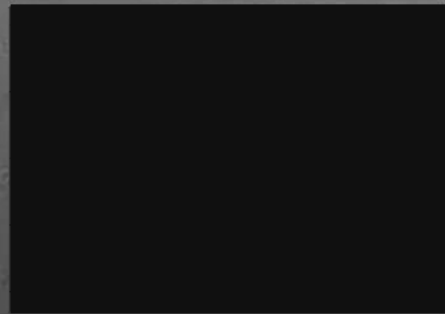
6090 Deas Island Rd., Delta BC V4K 5A8

提供參加者便當: 素食、雞排、豬排

費用: 會員: \$20.-/1位;

非會員: \$25.-/1位

敬請踴躍即早報名, 感謝支持!



會長蕭學鈞暨全體理事敬邀





INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 20240013

Date of Issue : 07/25/24

Due Date : 07/31/24

Incorporation Number : XXXXXXXXXX

Bill To : MLA Henry Yao's office

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

Description	Amount	Quantity	Line Total
Booth fee for 22nd Annual Korean Cultural Heritage Festival	\$250	1	\$250

Subtotal: \$250

Tax: \$0.00

Total: \$250

Amount Paid: \$0

Amount Due (CAD): \$250



Richmond Chamber of Commerce

Receipt #80139

2024-07-16

Bill To Henry Yao, MLA- Richmond South Centre

Quantity	Description	Unit Price	Total
1	Strictly Networking Dim Sum - September - Henry Yao	\$32.00	\$32.00
	SUBTOTAL		\$32.00
	SALES TAX		\$1.60
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$33.60
	2024-07-16 - Payment: Credit card		\$33.60
	TOTAL DUE BY 2024-07-16		\$0.00

 SIGNATURE



Mid-Autumn Festival Luncheon

September 19, 2024 11:30 AM - 2:00 PM PDT ((GMT-08:00) Pacific Time - Vancouver))

Description



[See More ...](#)

Congratulations! Your registration is complete!

Attendees

Thank you for registering for Mid-Autumn Festival Luncheon.

Attendee Name	Registration Type	Status	Total
Henry Yao	Chamber Member (Single Ticket)	Registered	\$73.50

Total: \$73.50

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$15,756.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,888.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,644.57</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
-
-
-
-



Your order has been processed.

Order MC15320019

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

Essentials plan	CA\$36.46
1,500 contacts	
Nonprofit (15%) Discount	-CA\$5.48
Nonprofit Discount	
Additional Contact Blocks	CA\$35.08
Up to 500 contacts	
CA\$17.54 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] **CA\$68.11**
on July 04, 2024

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
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Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

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
[REDACTED]
NDP BC Government Caucus
[REDACTED] Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-06-28	A-10071

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			0.00
Balance Due			399.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		

From: [Pattison Outdoor](#)
To: [REDACTED].e
Subject: [REDACTED] Purchase Receipt [REDACTED]
Date: June 24, 2024 7:21:58 AM

This is an **EXTERNAL** email

PURCHASE RECEIPT

Order Date: 2024-05-13 3:08:31 PM
Order Number: 11264662
Customer Code: [REDACTED]
Bank Auth Number: 04951Z
Order Total: 126.00 CAD
Name on Card: [REDACTED]
Card Type: MC
Masked Card Number: [REDACTED]
Email Address: cteam@pattisonoutdoor.com

Company Information:

[REDACTED]
(905)282-6825

PATTISON OUTDOOR
2700 Matheson BLVD
Mississauga ON
L4W 4V9
CA

Bill to:

MLA Kelly Greene

Ship To:

Mississauga ON
L4W 4V9
CA
9052826817

MLA Share = \$63.00

Email from outside Pattison, Proceed with caution while opening attachments and URL



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

invoice

Date	invoice#
8/7/2024	20240807-1

GST No.	83282 4189 RT0001
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Bill to:
MLA Richmond South Centre
Constituency office, Ric
BC, Canada
For Web Advertising

Item	Description	Amount
AD for BC day 2024		330
	GST 5%	16.5
Adjust		
Total		346.5
	Balance Due	



Your order has been processed.

Order MC15454111

Processed on August 04, 2024 02:49 AM Vancouver.

Essentials plan	CA\$62.82
2,500 contacts	
Nonprofit (15%) Discount	-CA\$9.42
Nonprofit Discount	
Tax	CA\$3.74
PST	
Tax Rate: 7%	
Tax	CA\$2.67
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$59.80**
on August 04, 2024

Balance as of August 04, 2024	CA\$0.00
--------------------------------------	-----------------

Exchange details: Exchanged from \$42.84 at rate 1.3959787450231.



Your order has been processed.

Order MC15322595

Processed on July 04, 2024 06:43 PM Vancouver.

Tier upgrade- marketing	CA\$25.37
2,500 contacts	

Nonprofit (15%) Discount	-CA\$3.81
Nonprofit Discount	

Tax	CA\$1.51
PST	
Tax Rate: 7%	

Tax	CA\$1.08
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	CA\$24.15
on July 05, 2024	

Balance as of July 05, 2024	CA\$0.00
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Pro Forma Invoice 27673412 Page 1

P.O. Box 900
Windsor ON
N9A 6S4

www.imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address MLA HENRY VAO LEGISLATIVE ASSEMBLY OF BC 149-386 NO. 3 ROAD RICHMOND, BC V6Y 0L8	Invoice Address Legislative Assembly of BC	Shipping Address MLA Henry Vao Legislative Assembly of BC 149-386 NO. 3 RD RICHMOND, BC V6Y 0L8 CANADA Tel: (604) 275-0891
--	--	---

Order Number: 27673412 Order Date: 07/18/2025 Account No: [REDACTED] Reference No:	Questions Call: [REDACTED] Phone: 800-300-1336 Ext: 626 Fax: 800-300-1379 Email: imprints@imprint.com
---	--

Item	Partic Hand Fan	Color	(Qty / Package)	Clear White	Unit \$	Price \$	Total \$
1000	1	Plastic Hand Fan	1	1800	1,800.00	1,800.00	
		Delivery		0.000	0.00	0.00	
		Special Canadian Delivery			90.70	90.70	
		Freight			Tax	148.88	
						1,389.58	

Attach Instructions:
Product Color (Base / Trim): Clear / White
Imprint Location: Side
Imprint Color: Pantone 3300 / Top 1

Additional Notes:

Art On File: Please refer to our previous order: 25454693
Date: 7/18/2025

Grand Total: 1,389.58



Call us toll free: 1-800-300-1336

Order #27673412

Success! Thank you for your payment of \$1,389.58!



Your card will not be charged until your order has shipped.



MasterCard



CO paid \$1,389.58



PHOENIX RICHMOND MALAYALEE ASSOCIATION
ONE COMMUNITY ONE PASSION

Reg No: S0076755

phoenixrichmondofficial@gmail.com

INVOICE

#1002

23 AUG 2024

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

DESCRIPTION	PERIOD	AMOUNT
Advertisement Cost during Onam Event <ul style="list-style-type: none">• Stall at the event location• 2 Social Media Promos on FB, IG• 2 WhatsApp group promotion• Chance for MLA to address the gathered crowd	Aug 01 to Sept 08	\$1000.00
	SUB TOTAL	\$1000.00
	TOTAL	\$1000.00

President

Secretary

Treasurer

Payable to:

Phoenix Richmond Malayalee Association
Address: 8151 118A St. Delta V4C 7Z1



Your order has been processed.

Order MC15587959

Processed on September 04, 2024 02:44 AM Vancouver.

Essentials plan	CA\$61.35
2,500 contacts	
Nonprofit (15%) Discount	-CA\$9.20
Nonprofit Discount	
Tax	CA\$3.65
PST	
Tax Rate: 7%	
Tax	CA\$2.60
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **CA\$58.40**
on September 04, 2024

Balance as of September 04, 2024	CA\$0.00
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Exchange details: Exchanged from \$42.84 at rate 1.3633152904917.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,806.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$967.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,774.59</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)
-
-
-
-

107

AL

COSTCO WHOLESALE

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

SELF-CHECKOUT

[REDACTED]	
4227777 CASCDE 115CT	22.99 GP
1850159 TPD/4227777	4.50-GP
SUBTOTAL	18.49
TAX	2.21
**** TOTAL	20.70

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010014700 H
 AUTH #: 9776J 2024/06/29 [REDACTED]
 Invoice Number: 206470
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$20.70

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	20.70
CHANGE	0.00

(P) PST 7%	1.29
(G) GST 5%	0.92
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	\$ 4.50
OP# 706	54 206 281 706



OP#: 706 Name: SCO

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:54 Trm:206 Trn:281 OP:706

Items Sold: 1
 5X 2024/06/29 [REDACTED]



Member Name: Yao, Henry MLA

Description	Office Supplies
Vendor	Dollarama
Amount	\$52.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Canada Post/Postes Canada
SOPHIA'S DRUG MART #0237
2286 - 8000 HWY 7 BLVD
RICHMOND, BC V6V 2R0
607 7158137/50364

2024/07/04
0085715

G/S PARCELS/COILIS \$12.37

Item Weight/Poids de l'article: 0.610 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.840
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V6X1A8

After cut-off, Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés):

0085715708997217

G/S DELIVERY CFIRM./CDN DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.97

G/S PARCELS/COILIS \$11.24

Item Weight/Poids de l'article: 0.645 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.590
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V5Y3W2

After cut-off, Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés):

0085715708088216

G/S DELIVERY CFIRM./CDN DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.70

G/S PARCELS/COILIS \$11.24

Item Weight/Poids de l'article: 0.617 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.730
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V6A4Z3

After cut-off, Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés):

0085715709064215

G/S DELIVERY CFIRM./CDN DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.70

SUBL/SOUS-TOTAL \$43.22

GST/TPS \$2.17

TOTAL \$45.39

MasterCard \$45.39

For complete terms and conditions consult
the Canada Post Guide at
WWW.CANADAPOST.CA or any Post office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SHOPPERS DRUG MART #0237
6060 MINORU BLVD
UNIT 2388
RICHMOND, BC V6V1V7
(604) 272-8787

SALE

Batch #: 806 REF#: 00000028
07/04/24 SEC#: 806500000000

APPR CODE: 05455J
MASTERCARD

AMOUNT \$46.39

00 - APPROVED - 001

MasterCard
AID: A00000004100
TVR: 00 00 00 00 01

Thank You
Please Come Again

CUSTOMER COPY

Order: 22088396

Order Placed on:
July 4, 2024

Reorder

Billing Address

18-8220 Bennett Road

Payment

PAYPAL

Order Total

\$87.23

Your order is being processed. ⓘ

Estimated Delivery Date: July 8, 2024

Ordered

Shipped

Out For Delivery

Delivered



Staples Copy Paper - 20 lb. - 8.5" x 11" - White -

Qty: 1

Unit Price: \$77.89

Order Summary

Subtotal	\$77.89
Shipping (incl. remote fees)	\$0.00
Tax (HST)	\$9.34
Discounts	\$0.00

Order Total

\$87.23

Canada Post/Postes Canada
SHOPPERS DRUG MART #0227
2286 - 5060 MINORU BLVD
RICHMOND, BC V6Y 2B0
GST/TPS#137353066

2024/06/13
CC85715

G/S PARCELS/COLIS \$11.24

Item Weight/Poids de l'article: 0.625 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.710
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V6J3V1

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajouter un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

0085715317405216

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.70

G/S PARCELS/COLIS \$11.24

Item Weight/Poids de l'article: 0.621 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.710
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V6X1A8

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajouter un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

0085715317408210

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D -\$9.70

Affixed postage/Frais
d'affranchissement: \$9.70

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.70

G/S PARCELS/COLIS \$11.24

Item Weight/Poids de l'article: 0.648 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.730
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V6Y3J5

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajouter un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

0085715317413214

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D -\$13.94

Affixed postage/Frais
d'affranchissement: \$15.52

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.70

SUBL/SDUS-TOTAL \$18.18

GST/TPS \$0.91

TOTAL \$19.09

MasterCard \$19.09

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

SHOPPERS DRUG MART #0227
5060 MINORU BLVD
UNIT 2286
RICHMOND, BC V6Y2V7
(604) 273-6987

SALE

REF#: 00000032

Batch # 786 SEQ: 78600001010

06/13/24

APPR CODE: 07729J

MASTERCARD

AMOUNT \$19.09

00 - APPROVED - 001

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863624433

DRANO	059200006862	4.00	FP
JAVEX CLOTH	667888519927	1.75	FP
DISH CLOTHS	667888159581	2.50	FP
PLASTIC SPRAY BO	667888029006	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
ENVELOPE	075353143568	1.75	FP
MAILING LABELS	667888014989	1.75	FP
MAILING LABELS	667888014989	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
FRAME	667888211814	4.25	FP
SUBTOTAL		\$45.00	
GST 5%		\$2.25	
PST 7%		\$3.15	
TOTAL		\$50.40	
MASTERCARD		\$50.40	

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 50.40

CARD NUMBER: *****
DATE/TIME: 24/06/21
REFERENCE #: 66354254 0010016010 H
AUTHOR. #: 02056J
INVOICE NUMBER: 4008
MASTERCARD
A0000000041010
0000008001

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CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-21
001012 03

4008

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

Details for Order #701-7924272-6737028

Print this page for your records.

Order Placed: June 25, 2024

Amazon.ca order number: 701-7924272-6737028

Order Total: \$120.95

Shipping Now

Items Ordered

	Price
1 of: JMGO Clear Acrylic Paper Towel Dispenser with Lid Multifold Paper Roll Towel Dispenser Wall Mount, Z-fold and C-fold Haing Tissue Dispenser for Bathroom Kitchen Office	\$25.89

Sold by: HUANG LAN (seller profile)

Manufacturer: JMGO, Zhongshan,Guangdong

Business Price

Condition: New

4 of: Pioneer Tear-Away Traffic High Visibility Safety Vest - Breathable Mesh - Orange - Universal - V1020750-O/S	\$20.03
---	---------

Sold by: Amazon.com.ca ULC (seller profile)

Manufacturer: Sureweix - CA, Coquitlam, BC V3K 0B3, CA

Business Price

Condition: New

1 of: psler Dirty Clean Dishwasher Magnet - Dishwasher Magnet Clean Dirty Sign Magnet for Dishwasher Dish Bin That Says Clean or Dirty Refrigerator for Kitchen Organization and Storage Necessities	\$6.99
--	--------

Sold by: Pinjun (seller profile)

Manufacturer: MY Cle-Dty Magnet

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:

Amy Li

[REDACTED]

Item(s) Subtotal:	\$113.00
Shipping & Handling:	\$15.65
FREE Shipping:	-\$15.65

Total before tax:	\$113.00
Estimated GST/HST:	\$5.65
Estimated PST/RST/QST:	\$2.30

Grand Total:	\$120.95

AL

Canada Post/Postes Canada
SHOPPERS DRUG MART #0237
2286 - 6060 MINORU BLVD
RICHMOND, BC V6Y 2B0
GST/TPS#137353066

2024/06/26
CC85715

W/G 1

G/S 1 @ \$49.50 \$49.50
WILDFLOWERS COIL 50/ROUL 50 FLEURS SAUV

SUBTL/SOUS-TOTAL \$49.50
GST/TPS \$2.48
TOTAL \$51.98

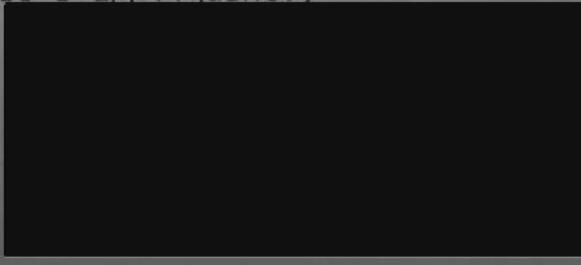
MasterCard \$51.98

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.

Tell us how we did today. Complete the
survey at canadapostsurvey.ca or text
survey to 55555 and enter to WIN one of
two \$250 Prepaid Visa Cards. (Standard
message and data rates would apply for
text message.)/

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)



SHOPPERS DRUG MART #0237
6060 MINORU BLVD
UNIT 2286
RICHMOND, BC V6Y2V7
(604) 273-6187

SALE

Batch #: 799 REF#: 00000011
06/26/24 SEQ: 799001001011

APPR CODE: 03319J
MASTERCARD

AMOUNT \$51.98

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

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JC

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9

GST 863624433

FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
SUBTOTAL	\$42.50
GST 5%	\$2.13
PST 7%	\$2.98
TOTAL	\$47.61
VISA	\$47.61

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 47.61

CARD NUMBER: *****
 DATE/TIME: 24/08/20
 REFERENCE #: 66334862 0010015/20 H
 AUTHOR. #: 05283F
 INVOICE NUMBER: 5704

Visa CREDIT
A000000031010

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NO SIGNATURE TRANSACTION

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=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-20 [REDACTED] 5704
000845 61

Questions/Comments: client@dollarama.com

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How doers
get more done.

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

7043 00052 35452 12/06/24 [REDACTED]
SALE CASHIER CAROLYN

087404005008	6	TUXTON <A>	8.98
087404005046	10	TUXTON <A>	12.98
629219033311		HDWE CLOTH <A>	16.24
032247271844		MG POTTING <A>	5.98G

SUBTOTAL	44.18
GST/HST	2.21
PST/GST	2.67
TOTAL	\$49.06

XXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 49.06
TA

AUTH CODE 01641E/3527032

Contactless
AID A0000000041010

Mastercard



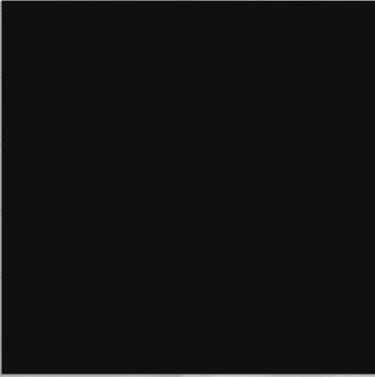
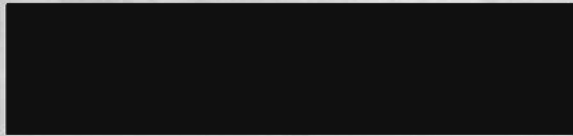
7043 52 35452 12/06/2024 2422

5% GST R135772911

7% BC PROV TAX

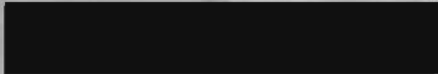
RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/09/2024



OR GO TO

www.homedepot.com/survey



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

save-on-foods #2207
Garden City
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Primo Spring Water 37.98
2 @ 18.99

sub Total \$37.98

card \$\$ pts 38

BALANCE DUE \$37.98
Credit \$37.98
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 37.98

CARD NUMBER: *****
DATE/TIME: 06/18/2024
REFERENCE #: 0010011760 H
TERM: 66364895
AUTHOR.# : 09417E
AID: A000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

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CHANGE \$0.00

More Rewards Card #XXXXX

Opening Balance
Points Earned

More Rewards Total Points

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 64
C0064 #1992 18Jun2024

S02287

HY

Chevron
6386 No. 3 Rd.
Richmond, BC
604-270-0468

DATE: 2024-08-16 TIME: [REDACTED]

STORE #: 43258 TRANS #: 256857
Paypoint: 01K Cashier: manager
GST: R101745552

LICENCE #: _____

PRODUCT	QTY	PRICE	AMOUNT
LACTANTIA LACTOSE	1	5.39	5.39
Deposit	1	0.19	0.19
TOTAL		CAD \$	5.58

MC
Purchase \$ 5.58
Mastercard

*****[REDACTED] P
AID: A0000000041010
TVR: 0000008001
INVOICE NO: 002264
APPROVED 06882E
REF: 659001001150
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: NO

Thank You For
Shopping At
Chevron

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Details for Order #701-0152295-8970660

Print this page for your records.

Order Placed: August 20, 2024

Amazon.ca order number: 701-0152295-8970660

Order Total: \$54.46

Not Yet Shipped**Items Ordered**

	Price
1 of: <i>4our Kiddies 12 Pack Child Safety Magnetic Cabinet Locks with 2 Keys, No Drill Baby Proofing Drawer Locks for Baby Safety, Invisible Adhesive Magnetic Cupboard Locks for Kitchen Cabinet and Drawers</i> Sold by: 4our Kiddies CA (seller profile) Manufacturer: 4our Kiddies, Shenzhen, Guangdong 518116, CN	\$28.76
Condition: New	
1 of: <i>Dawn Ultra Dish Soap, EZ-Squeeze Dishwashing Liquid, Original Scent, 650 mL</i> Sold by: Amazon.com.ca ULC (seller profile) Manufacturer: Procter and Gamble, Cincinnati, OH 45202, US	\$3.97
Business Price	
Condition: New	
1 of: <i>Fishing Wire, Mckanti Fishing line Clear Nylon String 1640 FT Invisible Hanging Beading Wire Strong Abrasion Resistant monofilament Fishing Line for Balloon Garland Hanging Crafts Decorations</i> Sold by: MCKN Direct (seller profile)	\$8.99
Condition: New	
1 of: <i>Battery Storage Case for AA/AAA, Battery Holder Box (6Pack Clear)</i> Sold by: Chadou (seller profile) Manufacturer: Chadou	\$6.90
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:Amy Li
[REDACTED]

Item(s) Subtotal:	\$48.62
Shipping & Handling:	\$11.75
FREE Shipping:	-\$11.75

Total before tax:	\$48.62
Estimated GST/HST:	\$2.44
Estimated PST/RST/QST:	\$3.40

Grand Total:	\$54.46

Details for Order #701-0123058-9814664

Print this page for your records.

Order Placed: July 30, 2024

Amazon.ca order number: 701-0123058-9814664

Order Total: \$99.06

Not Yet Shipped

Items Ordered

Price

1 of: UGREEN USB C to HDMI Cable 4K 60Hz 3FT Thunderbolt 4/3 to HDMI Type C to HDMI Braided Cord Converter Support 3D HDR Compatible with MacBook Pro/Air, iMac, iPad Pro, Galaxy S20 S10, Surface, Dell, HP \$23.99

Sold by: UGREEN GROUP LIMITED (seller profile)

Manufacturer: Ugreen Group Limited, Shenzhen, Guangdong 518109, CN

Business Price

Condition: New

2 of: [Apple MFi Certified] Lightning to HDMI Digital AV Adapter, 6.6 FT HDTV Cable Compatible with iPhone, iPad, iPod 1080P Digital AV Sync Screen Connector on HDTV Monitor Projector-NO Need Power Supply \$21.98

Sold by: Boyun-US (seller profile)

Manufacturer: RAVIAD

Condition: New

1 of: Rubber Door Stoppers for Bottom of Door - 4 Pack Door Stop Wedge with Holder Heavy Duty Doorstop for Home Office Dorm Classroom Garage Stackable on Multi Floor Carpet Concrete Tile Linoleum & Wood \$20.49

Sold by: HELEMAN FLAGSHIP (seller profile)

Manufacturer: HELEMAN, HELEMAN

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:

Amy Li
[REDACTED]

Item(s) Subtotal:	\$88.44
Shipping & Handling:	\$11.75
FREE Shipping:	-\$11.75

Total before tax:	\$88.44
Estimated GST/HST:	\$4.42
Estimated PST/RST/QST:	\$6.20

Grand Total:	\$99.06

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863624433

FRAME	667888211814	93.50	FP
22 @ 4.25			
MAILING LABELS	667888014989	1.75	FP
MAILING LABELS	667888014989	1.75	FP
MAILING LABELS	667888014989	1.75	FP
SUBTOTAL		\$98.75	
GST 5%		\$4.94	
PST 7%		\$6.91	
TOTAL		\$110.60	
MASTERCARD		\$110.60	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 110.60

CARD NUMBER: *****
DATE/TIME: 24/07/25
REFERENCE #: 66354253 0010013150 H
AUTHOR. #: 05199J
INVOICE NUMBER: 5868
MASTERCARD
A0000000041010
0000008001

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NO EXCHANGE
NO RETURN

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2024-07-25
001012 02

5868

Questions/Comments: client@dollarama.com
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COSTCO WHOLESALE

Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

SELF-CHECKOUT

[REDACTED]
1191135 DIFF INSECT 24.99 GP
SUBTOTAL 24.99
TAX 3.00
**** TOTAL 27.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014670 H
AUTH #: 1574J 2024/07/21 [REDACTED]
Invoice Number: 208467
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 27.99

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MasterCard 27.99
CHANGE 0.00

(P) PST 7% 1.75
(G) GST 5% 1.25

TOTAL NUMBER OF ITEMS SOLD - 1
~~2024/07/21~~ [REDACTED] 552 208 300 708



22055220803002407211727

OP#: 708 Name: SC0

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:552 Trn:208 Trn:300 OP:708

Items Sold: 1
JZ 2024/07/21 [REDACTED]

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

SALE 00011 0 011 29248
0045 06/08/24 [REDACTED]

1940916

1	STAPLES CARDSTOCK	
	718103439299	28.99B
SubTotal		28.99
GST 5.00%		1.45
PST 7.00%		2.03

Total 32.47

TRANSACTION RECORD

***** [REDACTED] \$32.47
Mastercard H Purchase
Authorization Number 00208Z
0010012070 29248 66278883
06/08/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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earbuds cannot be returned at any time.

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

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studio.staples.ca

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GST No. 126152586

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

SALE

00011 0 011 29303
0045 06/08/24

2070555

1	STAPLES CARDSTOCK	
	718103439299	28.99
SubTotal		28.99
GST 5.00%		1.45
PST 7.00%		2.03

Total 32.47

TRANSACTION RECORD

Mastercard H \$32.47 Purchase
Authorization Number 05235Z
0010012550 29303 66278683
06/08/24
01/027 APPROVED - THANK YOU A000000041010
Mastercard
0000008000

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-virtualevents/InStoreR

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studio.staples.ca

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GST No. 126152586

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES45 to 20200
OR

Visit staples.ca/survey/45

Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



00450608242930311

DL

THE BEST SHOP VANCOUVER

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

HAPPY SHOPPING DAY

2024/08/15 [REDACTED] Receipt# P4240815162617
WS# P4 [REDACTED] Cashier4

2461005 Rechargeable Mosquito Swa 19.99GP
(三合一折疊電蚊拍)

Item Count: 1

Sub Total	19.99
GST	1.00
PST	1.40
Total after Tax	22.39

Credit Card	22.39
-------------	-------

Return & Exchange: Simply return the unused item within 7 days for an exchange or refund. A receipt and the item's original state is required. The Best Shop reserves the right to limit or refuse to accept the return of certain merchandise at anytime.

==== Thank You =====

THE BEST SHOP VANCOUVER
UNIT 958 & 960 5300 NO. 3 ROAD
RICHMOND, BC V6X 2X9

REF #: P4240815162617
WSID: P4 - Cashier4

Aug 15 2024 [REDACTED]

TRANSACTION RECORD

Card Number : *****[REDACTED]
 Card Type : MASTERCARD
 Card Entry : TAP CHIP
 Trans Type : PURCHASE
 Amount : \$22.39
 Auth # : 08487Z
 Sequence # : 021653
 Reference # : 00000166
 Term ID : 001
 Date : 24/08/15
 Time : [REDACTED]

APPROVED

Application Label: Mastercard
AID: A0000000041010
TVR: 0000008001
IC : AA05CA98A0577593
TSI: E800

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$30.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$59.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$89.80</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
-
-
-
-
-



Member Name: Yao, Henry MLA

Description	Out of Constituency Staff Travel
Vendor	Compass Card
Amount	\$2.60
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

RECEIPT
IMPARK

Richmond Hospital
7000 Westminister Hwy

Licence Plate Number

Expiration Date/Time

JUL 19, 2024

Purchase Date/Time: Jul 19, 2024

Total Due: CAD\$1.75 Date: \$1.75 - 30 Minutes

Total Paid: CAD\$1.75 Pmt Type: CC (Chip)

Ticket #: AID: A0000000041010

S/N #: APL: Mastercard

Setting Lot

Mach Name: Meter -

CVM: NO CARDHOLDER VERIFICATION

####, MC

Auth #: 08087

Thank You!
GST #887315638RT0002

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$280.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$58.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$339.69</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



Member Name: Yao, Henry MLA

Description	Cellphone/Cable
Vendor	Fido
Amount	\$50.40
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Aug 27, 2024

here's a quick summary of your bill.

How much do you owe?

\$39.20

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

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary	
Service fees	\$0.00
Monthly charges	\$39.20
Balance brought forward	\$0.00
Total	\$39.20

Your current bill	
Service fees	\$0.00
Monthly charges	\$39.20
Total	\$39.20

For more information, visit [fido.ca/contact](#)



IMPORTANT Payment is due on or before the required payment date. If you do not pay by the required payment date, your service will be suspended. For more information, visit [fido.ca/contact](#)

Your account number: [REDACTED]
 Total amount due: **\$39.20**
 Required payment date: **Sep 12, 2024**

Fido
 PO Box 8878 Stn Terminal
 Vancouver, BC
 V6B 0R8



Aug 27, 2024

Mobile [REDACTED]

Monthly charges	
Service fees	\$0.00
Monthly charges	\$39.20
Total monthly charges	\$39.20

Usage summary	
Usage type	Usage
Text	0.00
Video	0.00
Web	0.00
App	0.00
Streaming	0.00
Other	0.00
Total usage	0.00

Total before taxes	\$39.20
Total for Mobile	\$39.20

Legend: No charge

Your services include:

- 2024 Toll & Text Entry
- Unlimited Text
- Unlimited Video
- Unlimited Web
- Unlimited App
- Unlimited Streaming
- Unlimited Other

For more information, visit [fido.ca/contact](#)

Your data usage trends

Month	Usage (GB)
Aug 2024	9.44 GB
Jul 2024	13.27 GB
Jun 2024	11.98 GB

CO paid \$19.60