

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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:	Note 1	\$2,206.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$736.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,942.44</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

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

DOLLAR TREE

Store# 40001 (604) 415-9912
 9630 Cameron Street
 Burnaby BC V3J 1H2
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
TBLCLR GOLD METALLIC 54X108IN	1	1.75	1.75T
TBLCLR GOLD METALLIC 54X108IN	1	1.75	1.75T
DISH CLOTH 2PK BLACK PLAID	1	1.75	1.75T
COTTON/MICROFIBER MOP HEAD GST	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub total	\$7.00
GST	\$0.35
PST	\$0.49
Total	\$7.84
Visa	\$7.84
*****	Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3661 40001 01 01 75531 10/21/20 [REDACTED]
 Sales Associate: [REDACTED]



**Richmond
Hospital
Foundation**
列治文醫院基金會

7000 Westminster Hwy,
Richmond BC V6X 1A2

604 244 5252
richmondhospitalfoundation.com

November 1, 2024

INVOICE # **2024-33**

Ms. Teresa Wat, MLA
300 - 8120 Granville Ave
Richmond, BC V6Y 1P3

Re: Starlight Gala Ticket Purchase

2024 Annual Starlight Gala - Richmond Hospital Foundation – Saturday, November 9, 2024

DESCRIPTION	AMOUNT
1 Gala Tickets @ \$230 each	230.00
TOTAL	\$ 230.00

For inquiry, please contact Richmond Hospital Foundation 604-244-5252.

[Redacted]
Event Officer
[Redacted]@richmondhospitalfoundation.com

Thank you for your support!

Joyful Giving. Joyful Living.

Richmond Centre for Disability



INVOICE

Bill to:

Teresa Wat, MLA
Richmond-Bridgeport Constituency
Office

Unit 968-5300 No. 3 Road
Lansdowne Centre
Richmond, BC V6X 2X9
Phone: 604-232-2404
Fax: 604-232-2415
Email: rcd@rcdrichmond.org
Website: www.rcdrichmond.org

RCD Business Number: 88832 8432 RR0001

Invoice Number: 2025-2718

Invoice Date: November 19, 2024

DESCRIPTION	AMOUNT	GST	PST	TOTAL
Fundraising Dinner Tickets x 2	\$200.00	0.00	0.00	\$200.00
December 3, 2024				
RCD Ruby Red Gala				
TOTAL		0.00	0.00	\$200.00

REMITTANCE

Date:

Amount Enclosed:

Cheque Number:

Please make cheque payable to
Richmond Centre for Disability.

The RCD also accepts remittance by e-transfer.

1. Send the e-transfer to: rcd@rcdrichmond.org
2. Please include the invoice number in the message/text section of the e-transfer

For more information, call RCD Accounting at 604-232-2404 or email to accounting@rcdrichmond.org

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

HL Member [REDACTED]

1720757	ECOSAVE PLAT	19.99	GP
4163716	KS DRAWSTRNG	22.49	GP
738392	KS NAPKINS	14.99	GP
1446056	SCOTTIES	26.99	GP
1893276	TPD/1446056	5.50	GP
1183122	7OZ PLAS.CUP	21.99	GP
1739896	GLITTER TREE	39.99	GP
1903274	TPD/1739896	10.00	GP
1207046	FNP GUAVA JU	7.99	
	ENVIRO FEE C	0.10	
	DEPOSIT CL	0.20	
1207046	FNP GUAVA JU	7.99	
	ENVIRO FEE C	0.10	
	DEPOSIT CL	0.20	
1596574	CRAN RASPB	8.49	
	ENVIRO FEE C	0.10	
	DEPOSIT CL	0.20	
1717986	G04GREEN	12.99	GP
1717986	G04GREEN	12.99	GP
1427434	BLACKB LEMON	6.89	G
	ENVIRO FEE C	0.10	G
	DEPOSIT CL	0.20	
1596574	CRAN RASPB	8.49	
	ENVIRO FEE C	0.10	
	DEPOSIT CL	0.20	
1427434	BLACKB LEMON	6.89	G
	ENVIRO FEE C	0.10	G
	DEPOSIT CL	0.20	
301500	EARL GREY	12.49	
979855	KS GREEN TEA	14.99	
1370202	KS MOZZ-CHED	19.99	
1759948	ALCAN FOIL	14.99	GP
	SUBTOTAL	267.92	
	TAX	21.32	
****	TOTAL	289.24	

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018940 H
DATE/TIME [REDACTED]
Invoice Number: 005894
Purchase - Mastercard
A000000041010
000008000 [REDACTED]

61 TRANSACTION NOT APPROVED 483
AMOUNT: 289.24

DOLLARAMA

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

FLAN TABLECLOTH	667888003525	4.00	FP
TABLE COVER	667888501182	2.00	FP
TABLE COVER	667888501182	2.00	FP
SUBTOTAL		\$8.00	
GST 5%		\$0.40	
PST 7%		\$0.56	
TOTAL		\$8.96	
VISA		\$8.96	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 8.96

CARD NUMBER: *****
DATE/TIME: 201106
REFERENCE #: 66354253 0010019070 H
AUTHOR. #: 052031
INVOICE NUMBER: 5156
VISA CREDIT
A0000000031010

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

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

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

20110611 5156
001012 02
Questions/Comments: client@dollar-ama.com
WE'RE HIRING! Visit www.dollar-ama.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Wat, Teresa

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$16,108.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,287.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,396.58</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



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

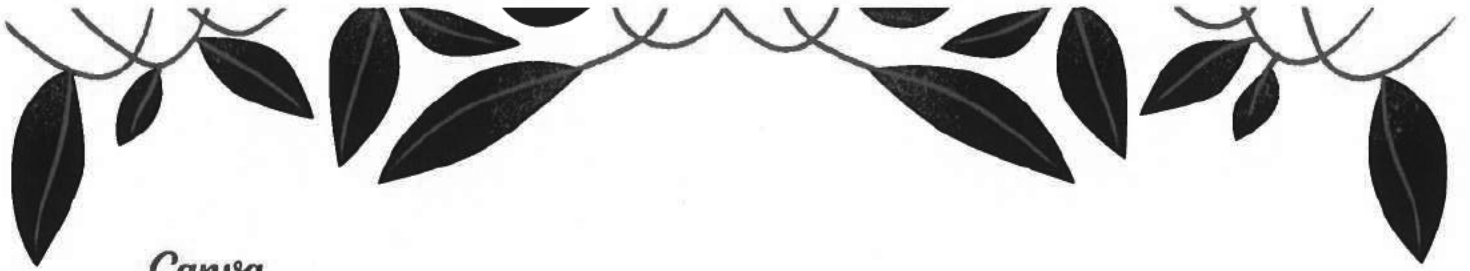
invoice

Date	invoice#
9/08/2024	20240908-1

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

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

Item	Description	Amount
AD on Wechat The Mid-Autumn Festival	2024-Sep	300
Adjust	GST 5%	15
Total		315
Balance Due		315



Canva

Tax Invoice

Invoice Date
November 2, 2024

Invoice no.
04323-45735352

To

[Redacted]

Shipping Address

[Redacted]

Richmond

[Redacted]

Canada

Print items

Print purchase
iAGVWogAKZY
November 2, 2024

\$315.00 CAD

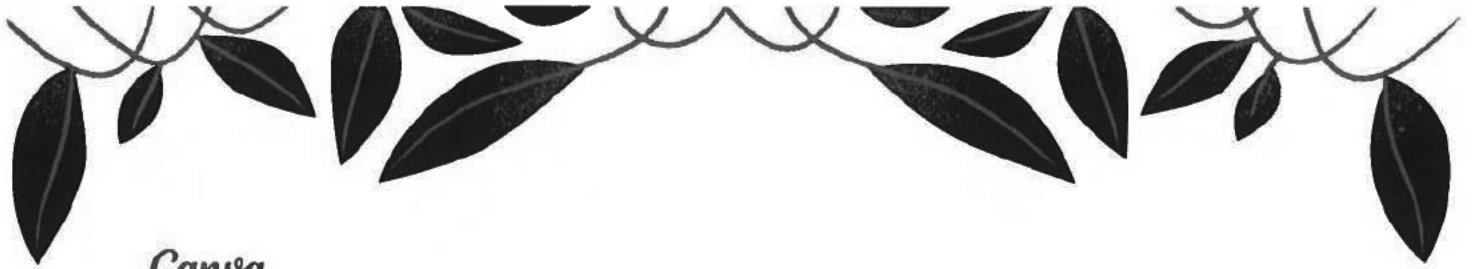
Your payment may be processed internationally. Additional bank fees may apply.

Shipping fee
Total
Includes tax
Total charged

Free
\$315.00 CAD
\$33.75 CAD
\$315.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd. All rights reserved.

[Redacted]



Canva

Tax Invoice

Invoice Date
November 2, 2024

Invoice no.
04323-46110202

To
[Redacted]

Shipping Address
[Redacted]

Richmond
[Redacted]

Canada

Print items

Print purchase	\$169.00 CAD
iAGVW1ACDyE	
November 2, 2024	

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

Shipping fee	Free
Total	\$169.00 CAD
Includes tax	\$18.11 CAD
Total charged	\$169.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.



Campaign No: 457680
 Campaign: Remembrance Day split 3 ways (Teresa/Hon/Steve)
 PO Number:

Invoice No: GMD464851
 Invoice Date: 11/7/2024
 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

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
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	900.00
Adjustments	0.00
Gross Amount	900.00
Agency Commission	0.00
Campaign Net Amount	900.00
Billing Installment	1 of 1
Invoice Net Amount	900.00
Co-Op Share: 33.30%	299.70
Invoice Tax Amount: GST Collected (Fed Tax)	14.99
Pre-Paid Amount	0.00
Payment Amount Due	\$ 314.69
Payment Due Date	12/7/2024

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	11/5/2024	11/14/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - 1x2 (1x2), WEB - 922x300 (922x300)		10,000	30.00000	30.00000	300.00
Website - Richmond News (GMD)	11/6/2024	11/13/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		20,000	30.00000	30.00000	600.00



Canva

Tax Invoice

Invoice Date
November 12, 2024

Invoice no.
04333-67027096

To
[Redacted]

Shipping Address
[Redacted]
Richmond
[Redacted]
Canada

Print items

Print purchase	\$150.00 CAD
iAGWSt3OFTc	
November 12, 2024	

Your payment may be processed internationally. Additional bank fees may apply.	Shipping fee	Free
	Total	\$150.00 CAD
	Includes tax	\$16.07 CAD
	Total charged	\$150.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.



Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95110

Invoice Date: Nov 11, 2024
Invoice #: INV280611022
Payment Terms: Due Upon Receipt
Due Date: Nov 11, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: AmericanExpress ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 000

Purchase Order Number

Customer VAT/Tax Number

Zoom W-9

Sold To Address:
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Bill To Address:
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Charge Details

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

Taxes, Fees & Surcharge Details

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Wat, Teresa

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$901.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$394.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,295.72</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
95536507	30-Sep-2024
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 #	95536507	Bill To	[REDACTED]	Invoice Date	2024.09.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	81 EA	1.02 /EA	82.62	G
7777000100	(Aug/24)-Letters Mailed	25 EA	1.02 /EA	25.50	G
Subtotal				108.12	
GST/HST # R107864738				5.000 %	108.12
Total (CAD)				113.53	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

**LONDON
DRUGS**

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
*** TAX 4.20 BAL	39.15
VF Visa	39.15
XXXXXXXXXX [REDACTED]	
AUTH: 081671	
CHANGE	.00
(P)ST 2.45	
(G)ST 1.75	

LDEXtras #: [REDACTED]

10/31/24 [REDACTED] 0011 75 0009 13339
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



103124 1049 0011 0075 0009

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

CREDIT CARD TRANSACTION RECORD

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

SALE 00011 001 011 43191
0045 10/26/24

1940916

1	WHT LASER LABELS		
	67933052605		27.198
2	PURELL HANDSANI GEL		
	73852402193	8.29	16.588
SubTotal			43.77
GST 5.00%			2.19
PST 7.00%			3.06
Total			49.02

TRANSACTION RECORD

Visa H Purchase
Authorization Number 03073
0010016630 43191 66278883
10/26/24
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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Ycur Records

GST No. 126152586

Walmart *

Rules and regulations apply.
See contest rules for details.

STORE 3008

9855 AUSTIN RD

BURNABY, BC

V3J 1N5

604-421-0661

ST# 03008 DP# 009088 TE# 88 TR# 03057

CHRG CABLE 745883788290 \$12.98 E

SUBTOTAL \$12.98

GST 5.0000% \$0.65

PST 7.0000% \$0.91

TOTAL \$14.54

VISA TEND \$14.54

CHANGE DUE \$0.00

VISA CREDIT **** * RF 1

\$14.54 TOTAL PURCHASE

APPROVAL # 089469

RRN # 001001490

TRANS ID - 464302675914772

AID A0000000031010

TC 607FCFD372B22794

TERMINAL ID WMTUP015270

10/28/24

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 7022 0544 1188 3345 8134



10/28/24

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

SALE 00011 001 011 43940
0045 11/05/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3020642

2	*REPORT COVER		
	718103418126	10.99	21.98B
1	*REPORT COVER *		
	718103418164		10.99B
SubTotal			32.97
GST 5.00%			1.65
PST 7.00%			2.31

Total 36.93

TRANSACTION RECORD

Visa H Purchase
Authorization Number 003668
0010012550 43940 66278883
11/05/24
01/027 APPROVED -- THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened he
earb

Thank you for your order.

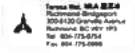
Updates will be sent to trixchan@gmail.com. For real-time updates visit [order history](#).

Order #: VP_3R9NQHTQ

Order date: November 5 2024

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Nov 20	Teresa Wat 300-8120 Granville Avenue Richmond, British Columbia V6Y 1P3 Canada 7782282130	Teresa Wat 300-8120 Granville Avenue Richmond, British Columbia V6Y 1P3 Canada 7782282130	 Visa 	\$26.30

Items



Rectangular Self-Inking Stamps
In progress
Expected delivery: Nov 20
Quantity: 1

Selected options

Item total

~~14.99~~ \$13.49

Order summary

Subtotal	\$14.99
<u>Savings</u>	-\$1.50
Shipping: Economy	\$9.99
PST (7%)	\$1.64
GST (5%)	\$1.18
Total paid	\$26.30

**LONDON
DRUGS**

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

KG CITY/F FRAME	14.99 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	6.00 BAL
	55.94
VF Visa	
XXXXXXXXXXXX	
AUTH: 033646	
CHANGE	.00
(P)ST	3.50
(G)ST	2.50

LDEXtras #: [REDACTED]
12/01/24 [REDACTED] 0011 31 0001 66222
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



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

CREDIT CARD TRANSACTION RECORD



Richmond, BC #B3
 #101 5300 No. 3 Road
 GST #R95567061R1000

Telephone : 1 (844) 238-1718
 Transaction: 83.1.113.35
 Date/Time : 11/30/2024
 Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
BRATTIFIED Oversized Fleece Throw 2- 00X22	1	EA @ \$19.99	G
Item number: [530-237-1001]			
Total value		\$29.99	
offer		(\$ 0.00)	

G GST 5.00 % \$1.00
 G PST BC 7.00 % \$1.40

Amount due \$22.39
 INTERAC \$22.39

[REDACTED]

Happy with your purchase? Tell us by
 leaving a product review at JYSK.ca!

At JYSK, it is easy to return or
 exchange an item if you change your mind.

Products ending in 9% are
 clearance and final sale.

Sign up for our newsletter at
www.JYSK.ca/ST@ill

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

SALE 00012 002 012 28818
0045 [REDACTED]

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1 *REPORT COVER 10.99B
718103418126
1 *REPORT COVER * 10.99B
718103418164
1 GORILLA GLUE ORIGINA 10.49B
52427510020
SubTotal 32.47
GST 5.00% 1.62
PST 7.00% 2.27

Total 36.36

TRANSACTION RECORD

***** [REDACTED] \$36.36
Visa H Purchase
Authorization Number 064323
0010010100 28818 66278884

[REDACTED] APPROVED - THANK YOU
VISA CREDIT [REDACTED]

*** CARDHOLDER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Wat, Teresa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$122.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$40.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$163.46</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

NOV 15, 2024

Purchase Date/Time: [Redacted] Nov 15, 2024

Total Due: CAD\$3.00 Rate: \$3.00 For 1 Hour

Total Paid: CAD\$3.00 Pmt Type: CC (Tap)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name: Meter - [Redacted]

CVN:NO CARDHOLDER VERIFICATION

[Redacted]

Auth [Redacted]

Thank You!
Please come again

REÇU DE STATIONNEMENT PARKING RECEIPT

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

NOV 15, 2024

Purchase Date/Time: [Redacted] Nov 15, 2024

Total Due: CAD\$3.00 Rate: \$3.00 For 1 Hour

Total Paid: CAD\$3.00 Pmt Type: CC (Tap)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting [Redacted]

Mach Name: Meter - [Redacted]

CVN:NO CARDHOLDER VERIFICATION

[Redacted] Visa

Auth #: [Redacted]

Thank You!
Please come again

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

RECEIPT
You WIN big at
www.riverrock.com

Licence Plate Number



Expiration Date/Time



NOV 22, 2024

Purchase Date/Time: [Redacted] Nov 21, 2024

Total Due: \$3.00 Rate: \$3.00 - FOR 24 HOUR

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name: Meter [Redacted]

****-6[Redacted]isa

Auth #: 7[Redacted]

No purchase necessary
Must be 19+

EMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

PARKING RECEIPT

RECEIPT
Thank You
For Your Patronage
=====

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

Nov 23, 2024

Purchase Date/Time: [REDACTED] Nov 23, 2024
Start Date/Time: [REDACTED] Nov 23, 2024

Parking: \$15.90 CAD
Total Due: \$15.90 CAD
Paid: \$15.90 CAD
Rate: \$15.90 - 2 Hours
Payment Type: CC (Tap)
AID: A0000000031010
Ticket #: [REDACTED]
ID/N: [REDACTED]
Config: [REDACTED]
Machine: [REDACTED]
Card number: #**** [REDACTED]
Card type: VISA
VM: No Cardholder Verificatio

Aut. #: 326148
Transaction Type: SALE
VR: 0000000000

PARKING RECEIPT



PayByPhone Parking Receipt

2 封邮件

no-reply@mail.paybyphone.com <no-reply@mail.paybyphone.com>

2024年11月27日 16:22

收件人: [Redacted]



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number:	[Redacted]
Location Name:	[Redacted]
License Plate:	[Redacted]
Parking Started:	2024/11/27 [Redacted]
Parking Expiry:	2024/11/27 [Redacted]
Parking Cost:	\$15.77 (including taxes and fees, where applicable)
Payment Method:	VISA ***** [Redacted]
Transaction No.	1772668696
Payment Date:	2024/11/27 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Wat, Teresa

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$283.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$672.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$955.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



APC ALARM 亞洲保安台

#2028 - 8700 McKim Way, Richmond, BC V6X 4A5

A P C Tel: (604) 439-9898 / 273-0133 Fax: (604) 273-1932

Job Order / Invoice

No M 18059

Sold To: Teresa Wat MLA Constituency Office

Address: #300 8120 Granville Ave

Phone: [REDACTED]

City: Rmd Postal Code: _____

Fax: _____

Date: <u>Oct-22-74</u>	Job #: <u>[REDACTED]</u>	S/T: <u>[REDACTED]</u>	Account: <u>[REDACTED]</u>	GST: 840709711 RT
Description		Quantity	Amount	
<u>Hook up Monitor Services Yearly</u>		<u>12</u>	<u>\$300 -</u>	
<u>Add C260 Network Module</u>		<u>1</u>	<u>\$180 -</u>	

System and / or Workmanship Accepted by Client:
[REDACTED]

Official Invoice
Yes No

Amount \$480 -
GST / PST \$24 -
TOTAL \$504 -

X _____