

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$7,745.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$287.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,033.05</u></u>

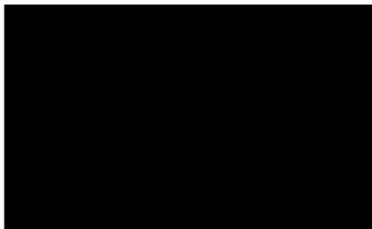
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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
-
-
-



New Democrat BC	Folio No. :	Room No. :
..	A/R Number :	Arrival :
Canada	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code : HOUSE
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX [REDACTED]		718.62
Total		8,063.13	8,063.13
Balance		0.00	

CO Portion \$287.97



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Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$19,644.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$512.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,156.65</u></u>

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

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

Pre-Writ period, Sept 15
or 17th, Mid Autumn
festival



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

invoice

Date	invoice#
9/10/2024	20240910-1

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 Mid-Autumn Festival 2024		330
	GST 5%	16.5
Adjust		
Total		346.5
	Balance Due	



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

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 # 2059
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.34	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.34		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

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



Date 22-7-2024
 Invoice No. 2024000029
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE : 7788665927
EMAIL : info@bcndp.ca

• Aloo Tikki • Paneer Pakora
 • Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



Your order has been processed.

Processed on November 15, 2024

Essentials plan

CA\$63.00

Proration

-CA\$23.10

Prorated for 19 days

Nonprofit (15%) Discount

-CA\$5.99

Nonprofit Discount

Tax

CA\$2.38

PST

Tax Rate: 7%

Tax

CA\$1.69

GST

Tax Rate: 5%

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on November 15, 2024

CA\$37.98

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$2,774.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,774.59</u></u>

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Yao, Henry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$89.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$89.80</u></u>

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$339.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$271.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$611.44</u></u>

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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



About your first bill

You'll find all the details of the charges and credits for services you've changed on the following pages.

+ For services you've added

- For services you've cancelled

Wireless [REDACTED]

CO paid \$14.24
(prorated amount as this bill overlapped with writ period)

Monthly charges	Oct 05 - Nov 04	\$
5G Infinite Essential		100.00
Savings: Wireless Plan		-35.00
Savings: Automatic Payments Discount		-10.00
Savings: New Act Promo Offer- 7 Month		-10.00
Savings: Wireless Plan - 24 mos.		-5.00
Prem Device [REDACTED]		21.99
Savings: Device Protection Offer-30%		-6.60
Total monthly charges		55.39

You saved \$68.73 on your Wireless services this bill.

+ You added some Wireless services on Oct 04. You'll see charges for Oct 04 - Oct 04 (1 extra days) along with your full monthly service fees from Oct 05 - Nov 04.

- i** Your services include:
- 5G Infinite Essential**
- 100GB shared data at speeds up to 1Gbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
 - Unlimited Can+US Calling (to/from)
 - Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Can+US)
 - Access your data from Can+US
 - Call & Name Display
 - Voicemail
 - 2500 Call Frwd Mins
 - Conference Calling
 - Call Waiting
 - 5G/5G+ network access (requires 5G/5G+ device & coverage)
 - Auto Pay Discount Eligible

One-time charges and credits		\$
+ 5G Infinite Essential	Oct 04 - Oct 04	3.23
Savings: Wireless Plan	Oct 04 - Oct 04	-1.12
Savings: Automatic Payments Discount	Oct 04 - Oct 04	-0.32
Savings: New Act Promo Offer- 7 Month	Oct 04 - Oct 04	-0.32
Savings: Wireless Plan - 24 mos.	Oct 04 - Oct 04	-0.16
+ Prem Device Protection iPhone	Oct 04 - Oct 04	0.71
Savings: Device Protection Offer-30%	Oct 04 - Oct 04	-0.21
Setup Service Fee	Oct 04	70.00
Total one-time charges and credits		71.81

Usage summary	Ending Oct 04, 2024	
Usage type	You used	\$
Voice (\$)	Unlimited Shared Minutes	30:00 min:sec ✓
Data (\$)	100GB shared data - Included	295.16 MB ✓
Data	Provisioning - Included	1.00 KB ✓

Customer Proofing

Identity or Place of Residence Verification Instructions and Barcode

Thank you for using Canada Post's Mail Forwarding service.

Dear [REDACTED]

This email confirms that we have successfully received your order on Thursday, November 21, 2024. You have **30 days** from your purchase date to verify your identity or place of residence at the post office.

Service Information

Reference Number: 94594994

Request Type: Business

Service Type: Mail Forwarding

Service Start Date: Thursday, December 5, 2024

Service End Date: Friday, April 4, 2025

Payment Information

Transaction Type: Online

Total Fee: \$189.25 CAD

PST: \$ 00 CAD

GST/HST: \$9.46 CAD

Total Amount: \$198.71 CAD

Credit Card Type: Master Card

Cardholder Name: [REDACTED]

Credit Card Number: XXXX XXXX XXXX [REDACTED]

Authorization Number: 00323J

[View our Terms & conditions.](#)



How much do you owe?

\$39.20

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

See page 2 for ways to pay

Here's a breakdown of your total

Your account summary		\$
Monthly charges	15.00	15.00
Usage charges	19.20	19.20
Balance forward	5.00	5.00
Your current bill		\$
Balance forward	5.00	5.00
Monthly charges	15.00	15.00
Usage charges	19.20	19.20
Total	39.20	39.20

All amounts are in Canadian dollars and are subject to change without notice. We reserve the right to change the rates and terms of service at any time. For more information, please visit [fido.ca/terms](#).



IMPORTANT: Please pay this bill by the required payment date to avoid late fees and service interruption. If you have any questions, please call 1-877-877-8777.

Total amount due: \$39.20
Required Payment Date: Dec 13, 2024

Amount of your payment:

FIDO
 PO Box 8888 Stn Terminal
 Vancouver, BC
 V6B 6Y9



Mobile

Monthly charges		\$
Monthly Service Charge	15.00	15.00
Total monthly charges	15.00	15.00
Usage summary		\$
Usage	19.20	19.20
Total usage	19.20	19.20
Total before taxes	34.20	34.20
Tax	5.00	5.00
Total for Mobile	39.20	39.20

Legend: ✓ No charge

- ✓ 20GB, Talk & Text - Entry
- ✓ Unlimited Streaming
- ✓ Unlimited Photo Storage
- ✓ Unlimited Video Storage
- ✓ Unlimited Music Streaming
- ✓ Unlimited Email
- ✓ Unlimited Text
- ✓ Unlimited Voice
- ✓ Unlimited Data
- ✓ Unlimited International
- ✓ Unlimited Premium
- ✓ Unlimited Premium Plus
- ✓ Unlimited Premium Select
- ✓ Unlimited Premium Select Plus
- ✓ Unlimited Premium Select Plus Select
- ✓ Unlimited Premium Select Plus Select Plus
- ✓ Unlimited Premium Select Plus Select Plus Select

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

Your data usage trends



CO paid \$19.60