

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,942.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,193.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,135.60</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel : (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 658-8850
Fax: (604) 687-6250



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 582-8998
Fax : (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel : (604) 684-1628
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

INVOICE

Vancouver Chinatown Spring Festival Celebration Committee
108 E. Pender Street
Vancouver, B.C. Canada V6A 1T3
Tel: 604-681-1923
Email: chinatown.spring.festival@gmail.com

DATE: 14/01/2025
INVOICE #: 2025VCSFC013

BILL TO:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2025	\$60.00	2	\$120.00
SUBTOTAL			\$120.00
PST			\$0.00
GST			\$0.00
TOTAL			\$120.00
BALANCE DUE			\$120.00

NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL"
or e-transfer to [REDACTED]
Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS
2% interest per month on overdue accounts

Thanks for Your Support

108 E. PENDER ST., VANCOUVER, B.C. CANADA V6A 1T3
TEL: 604-681-1923 EMAIL: chinatown.spring.festival@gmail.com

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

EMRGE HEADBAND	14.99 B
9.99 LESS 35 PERCENT	
C/F XMAS SANTA HAT	6.49 B
9.99 LESS 35 PERCENT	
C/F XMAS SANTA HAT	6.49 B
9.99 LESS 35 PERCENT	
C/F XMAS SANTA HAT	6.49 B
**** TAX	4.13 BAL 38.59
VF Visa	38.59
XXXXXXXXXX	
AUTH: 014772	
CHANGE	.00
(P)ST	2.41
(G)ST	1.72

LDExtras #:

12/05/24 12:37 0011 31 0029 059159
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



120524 1237 0011 0031 0029

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

CREDIT CARD TRANSACTION RECORD



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

Served by: [REDACTED]

DELI

All Rolled Up Lavosh \$54.99 GC
Tasty Triangles \$41.99 GC

SUBTOTAL \$96.98
5% GST \$4.85

TOTAL \$101.83

American Express TENDER \$101.83
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 932349215810 RF
TERMINAL ID S02225546335
** Purchase ** \$ 101.83
CARD AM RCPT 2463000
NO. ***** [REDACTED] RESP 000
DATE 12/05/2024 TIME [REDACTED]
AUTH # 868581
REF# 001982025
APPL. AMERICAN EXPRESS
AID A000000025010801

00 APPROVED - THANK YOU

Term Tran Store Oper 12/05/24
35 2463 4967 175 [REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
the new 5 minute online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Feb 1 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

TRIX CHAN
300-8120 GRANVILLE AVENUE
RICHMOND, BRITISH COLUMBIA, V6Y 1P3
CA

Paid / Payé

Sold by / Vendu par:
nanyangchenghangjixieshebeizulinyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 15 December 2024
Invoice # / # de facture: CA47WW16W4I
Total payable / Total à payer: \$161.07

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Trix Chan
300-8120 Granville Avenue
Richmond, British Columbia, V6Y 1P3
CA

Delivery address / Adresse de livraison

Trix Chan
4235 Fortune Avenue
Richmond, British Columbia, V7E 5P6
CA

Sold by / Vendu par

nanyangchenghangjixieshebeizulinyouxiangongsi
姜荳街道李八庙10街168号
南阳市, 宛城区, 河南省, 473000
CN

Order information / Information sur la commande

Order date / Date de commande: 15 December 2024
Order # / Commande #: 702-8496807-9288256
Shipment date / Date d'expédition: 15 December 2024
Shipment # / # d'expédition: 24415635663025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
BELECO 12x10ft Fabric Happy Chinese New Year Backdrop Spring Festival Lunar New Year Decorations Backdrop Asian Chinese New Year Party Decorations Banner Family Holiday Photoshoot Studio Props ASIN: B0DJQWDBLN	1	\$93.81	\$0.00	\$4.69	\$6.57	\$105.07
Shipping charges / Frais d'expédition		\$50.00	\$0.00	\$5.00	\$3.50	\$56.00

Invoice subtotal / Total partiel de la facture
\$161.07

TRIX CHAN
300-8120 GRANVILLE AVENUE
RICHMOND, BRITISH COLUMBIA, V6Y 1P3
CA

Paid / Payé

Sold by / Vendu par: Guangzhoufeiwuwangluokejiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 December 2024
Invoice # / # de facture: CA4EHU27RCDI
Total payable / Total à payer: \$138.84

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Trix Chan
300-8120 Granville Avenue
Richmond, British Columbia, V6Y 1P3
CA

Delivery address / Adresse de livraison

Trix Chan
4235 Fortune Avenue
Richmond, British Columbia, V7E 5P6
CA

Sold by / Vendu par

Guangzhoufeiwuwangluokejiyouxiangongsi
黄村路自编8号二楼D487房
广州市, 天河区, 广东省, 510660
CN

Order information / Information sur la commande

Order date / Date de commande: 05 December 2024
Order # / Commande #: 702-8243838-5021051
Shipment date / Date d'expédition: 06 December 2024
Shipment # / # d'expédition: 359372400371301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
YQWIN 8Pcs Red Paper Lanterns Chinese New Year Decorations Paper Lanterns Chinese Paper Lanterns Chinese New Year Fu Hanging Ornaments Fu Lanterns for Spring Festival 2025 Chinese New Year Party Decor ASIN: B0DFPCMSX3	3	\$30.99	\$0.00	\$1.55	\$2.17	\$104.13
YQWIN 8Pcs Red Paper Lanterns Chinese New Year Decorations Paper Lanterns Chinese Paper Lanterns Chinese New Year Fu Hanging Ornaments Fu Lanterns for Spring Festival 2025 Chinese New Year Party Decor	1	\$30.99	\$0.00	\$1.55	\$2.17	\$34.71
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture CA4EHU27RCDI

**Invoice subtotal / Total partiel de la
facture \$138.84**

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$123.96	\$6.20	\$8.68 \$14.88

City of Richmond - City Centre
Community Centre
5900 Minoru Boulevard
Richmond
British Columbia
Canada, V6X 0L9
Tel: (604) 204-8588

Transaction# 2559574
Transaction Date 12/11/24 12:15:21

Contract # FA-24178
1 QTY CC Extra \$50.00
Equipment(Tax
Included)
1 QTY Rental - AGM - \$336.00
Chan, Trix
(2/15/25)(Tax Included)
Event ID: 00382591

SUBTOTAL \$367.62
CC GST (#895811644) \$18.38
5.000%
TOTAL \$386.00
INITIAL PAYMENT \$386.00

CREDIT CARD TEND \$386.00

STATUS Success
Payment# PYMT-2764264
Payment Date 12/11/24 12:15:18
Approval# 056119
Customer Trix Chan

Type Sale

Clerk TL

ITEMS SOLD 2



2559574

For more information, visit
www.richmond.ca

REAL CANADIAN
SUPERSTORE**Real Canadia...**
7 items**Rate Store****1× Ice River Green****Bottle Co. Spring Water
Bottles (500 ml x 32 ct)
\$5.35****6× President's Choice
Navel Cara Cara
Oranges Bag (3 lb)
\$33.42****Subtota**

|

① ~~\$49.47~~ CA\$38.77**BC Regulatory
Response Fee****① CA\$2.99**

Bag Fee ⓘ CA\$0.60

Regulatory

Bottle Deposit ⓘ CA\$3.20
Fee

Estimated Tax ⓘ CA\$0.40

Delivery Fee ~~CA\$5.99~~ CA\$0.00

Serv


ice ⓘ ~~CA\$5.04~~ CA\$3.49
Fee

Dasher Tip CA\$6.00

Total ⓘ ~~\$72.55~~ CA\$55.45

Payment



 25-02-14, \$55.45

7:11



COSTCO

WHOLESALE

Burnaby #51

3550 Brighton Ave
Burnaby, BC V5A4W3

SR Member 112018656696

1207046	FNP GUAVA JU	7.99
	ENVIRO FEE C	0.12
	DEPOSIT CL	0.20
1207046	FNP GUAVA JU	7.99
	ENVIRO FEE C	0.12
	DEPOSIT CL	0.20
1183613	CUPS 2 OZ	18.99 GP
1630510	DARK BERRIES	8.49
1923657	TPD/1630510	2.00-
	ENVIRO FEE C	0.12
	DEPOSIT CL	0.20
1207046	FNP GUAVA JU	7.99
	ENVIRO FEE C	0.12
	DEPOSIT CL	0.20
1630510	DARK BERRIES	8.49
1923657	TPD/1630510	2.00-
	ENVIRO FEE C	0.12
	DEPOSIT CL	0.20
1630510	DARK BERRIES	8.49
1923657	TPD/1630510	2.00-
	ENVIRO FEE C	0.12
	DEPOSIT CL	0.20
	SUBTOTAL	64.35
	TAX	2.28
****	TOTAL	66.63

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010017670 H
AUTH #: 10727 2025/02/10 10:20:35
Invoice Number: 010767
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 66.63

HARMONY BAKERY

110-4231 HAZELBRIDGE

RICHMOND, BC

604-285-1686

02-08-25

BAKED GOODS &
BUNS.

25 Q
6.50 @ $\frac{1}{2}$

03
*162.50
150 Q $\frac{1}{2}$
1.50 @

03
*225.00
120 Q
1.50 @

03
*180.00
120 Q
2.00 @

03
*240.00
150 Q
1.50 @

03
*225.00
150 Q
1.00 @

03
*150.00

*1182.50 CA

000-0003

8-25

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5

GST 863624433

TABLE PAN	828018893830	5.00 FP
TABLE PAN	828018893830	5.00 FP
TABLE PAN	828018893830	5.00 FP
TABLE PAN	828018893830	5.00 FP
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TABLE PAN	828018893830	5.00 FP
TABLE PAN	828018893830	5.00 FP
TABLE PAN	828018893830	5.00 FP

SUBTOTAL	\$40.00
GST 5%	\$2.00
PST 7%	\$2.80
TOTAL	\$44.80
VISA	\$44.80

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 44.80

CARD NUMBER: *****
DATE/TIME: 25/02/10 13:41:41
REFERENCE #: 66336277 0010019260 H
AUTHOR. #: 042484
INVOICE NUMBER: 4406

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

2025-02-10 13:41:44
000842 02

4406

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Re: invoice no 021325-TC



Reply

Reply All

Forward

Wed 2025-02-19 12:01 PM

Screenshot_20250219_115513_Banking.jpg
196 KB

Harmony Bakery.pdf
32 KB

Hi

Harmony Bakery is a Chinese Dim Sum Bakery and the staff cannot write English well but here's the breakdown for the food that we ordered for our annual Lunar New Year Celebration for hundreds of people(as most of our constituents are Chinese Canadians). Please see attached written explanation on the invoice and the screenshot of my bank withdrawals to pay for the food. I had to withdraw twice because the ATM only allowed \$800 for each withdrawal.

- Shumai Ground Pork Dumplings 25 bowls
- Egg Tart 150 pcs
- Deep Fried Sesame Balls 120 pcs
- Steamed BBQ Pork Buns 120 pcs
- Spring Rolls 150 pcs
- Steamed Sponge Cake 150 pcs
- No alcohol

Hope this works.

Constituency Office Manager
Richmond-Bridgeport Constituency Office

Pickup 02

Kumare Restaurant and Bakery
8130 Park Rd, Richmond
Tel: 604-284-5111

Customer:

(778) 228-2130
dec 7, saturday @12:30

Server:

Printed By:

ID: 681902 #1

Dec 05, 24 01:31 PM

1	Lumpiang Shanghai Tray[100 pcs]	\$100.00
1	Lumpiang Shanghai Tray[50 pcs]	\$52.00

Total Number of Items: 2

Subtotal	\$152.00
GST	\$7.60

Total \$159.60

HST: 822115663RT0001



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST#R107 864 738

Ticket# T1-159549

Station: 01-01

Sales Rep: [REDACTED]

February 20, 2025 04:17 PM

Item #	Description	Qty	Retail	Total
1190	PORTFOLIO LEG. LOGO	2	25.24	50.48
999	CARD HOLDER PEWTER	1	28.00	28.00
1067	Travel Umbrella	1	21.20	21.20
Subtotal				99.68
GST				4.98
PST				6.98
Total				111.64
Tender:				
Visa				111.64

Items purchased: 4

TERESA WAT
Conservative Party
RICHMOND NORTH CENTRE
VICTORIA, BC
[REDACTED]



All proceeds of the Parliamentary Gift
Shop support educational resources for
British Columbian students.
Thank you for visiting the Legislative
Assembly of B.C.
www.leg.bc.ca

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619
GA2213461902

**** PURCHASE ****

02-20-2025 16:17:03
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 Visa Credit

Trace # 1628
Inv. # 1777
Auth # 01093I RRN 001996019

Total \$111.64

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



LD IRONWOOD PLAZA 604 448 4152
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 12.59 B
LEVY .12 B
*** TAX 1.58 BAL 14.69
VF Visa 14.69
XXXXXXXXXXXX1608
AUTH: 022898
CHANGE .00
(P)ST .92
(G)ST .66
2/21/25 18:34 0052 11 0392 81495
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



022125 1834 0052 0011 0392

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
11666 STEVESTON HWY
RICHMOND, BC
V7A 5J3

CASH REG.:011 EMPLOYEE: 81495

NO.: XXXXXXXXXXXX1608

AMOUNT \$14.69

VISA PURCHASE

02/21/25 18:34:09 AUTH: 022898
REFERENCE: 66272620 0010018620

*** VISA CREDIT ***

IZUMIYA JAPANESE MARKETPLACE

#160-7971 Alderbridge Way Richmond BC
604-303-1171

12/7/2024 12:05:25 PM SS

KITCHEN CATERING \$83.00 Tx1

SUB TOTAL \$83.00

GST \$4.15

TOTAL \$87.15

American Express \$87.15

Item count: 1

12/7/2024 12:05:25 PM SS

Trans:780465 Terminal:050100076-001002

IZUMI-YA JAPANESE MARK
160-7971 ALDERBRID V6X2A4
RICHMOND BC
Purchase

MID: 24102251

TID: LT2410225102

Ref #: 37

Batch #: 2

Seq. #: 0010020610

12/07/24

12:06:49

Invoice #: 7804651

AUTH #: 807837

American Express

/

Amount

\$87.15

000 APPROVED

Signature Not Required

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: E800

TCD: 0124

CUSTOMER COPY

Trans:780465 Terminal:050100076-001002

For Refund or Exchange: Receipt required.
Return must be within 15 days of purchase.
Unless defective, item must be in original
resalable condition (unused/unopened).

Sorry, no returns for Bento, Sushi, Okazu,
Cosmetics or Zakka items, unless defective

THANK YOU & COME BACK SOON!

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

H5 Member 111847046617

5008051 MADELEINES	12.99
5008051 MADELEINES	12.99
102290 SWISS DELICE	21.99 G
102290 SWISS DELICE	21.99 G
102290 SWISS DELICE	21.99 G
348221 BROWNIE	10.99
5000195 CR.SB COOKIE	12.49
SUBTOTAL	115.43
TAX	3.30
**** TOTAL	118.73

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010012980 H
AUTH #: 225Z 2024/12/06 19:40:07
Invoice Number: 008298
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 118.73

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 118.73
CHANGE 0.00

(G) GST 5% 3.30
TOTAL NUMBER OF ITEMS SOLD - 7
2024/12/06 19:40:06

DEF



HARMONY BAKERY 金穗香饼屋

Add more items with no added delivery fee until 12:45 PM [Add](#)



50x Egg Tart (1 Piece) / 蛋挞
CA\$100.00



30x Deep Fried Sesame Ball (1 Piece) / 煎堆
CA\$60.00

Subtotal	CA\$160.00
BC Regulatory Response Fee ⓘ	CA\$0.99
Delivery Fee	CA\$3.99 CA\$0.00
Service Fee ⓘ	CA\$19.28 CA\$9.60
Estimated Tax ⓘ	CA\$8.53
Dasher Tip	CA\$19.17
Total ⓘ	CA\$198.29



Payment CA\$198.29



[Change Address](#)



[Create a business profile](#)

Keep track of your business receipts

[Create](#)



until 12:55 PM

4x FEAST 8 SLICES

CA\$114.96

BBQ Chicken Bacon Feast Slice, Meat Lovers Feast Slice, Fiesta Feast

4x CLASSIC 8 SLICES

CA\$94.96

Beef Pizza Slice, Cheese Pizza Slice, Hawaiian Pizza Slice, Pepperoni Pizza Slice, Vegetarian Pizza Slice

Subtotal	CA\$209.92
BC Regulatory Response Fee ⓘ	CA\$0.99
Regulatory Bag Fee ⓘ	CA\$0.15
Delivery Fee	CA\$0.99 CA\$0.00
Service Fee ⓘ	CA\$25.19 CA\$12.60
Estimated Tax ⓘ	CA\$10.48
Discount	-CA\$28.74
Dasher Tip	CA\$24.65
Total ⓘ	CA\$230.05

Payment

Visa...1608 12/6/2024 9:40 PM

CA\$230.05

[Change Address](#)[Create a business profile](#)
Keep track of your business receipts[Create](#)



GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

INVOICE: INV-057211
DATE: 2025-01-27

INVOICE

TERESA WAT
LEGISLATIVE ASSEMBLY OF BC

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2025 Presented by Scotiabank - Individual - Non-Member Rate - Member price	1	\$249.00	\$249.00

#108166349

Sous-total	\$249.00
GST/HST	\$12.45
Total	\$261.45
Paid	\$0.00
Balance	\$261.45

Paid by Visa ...1608

[Pay online](#)

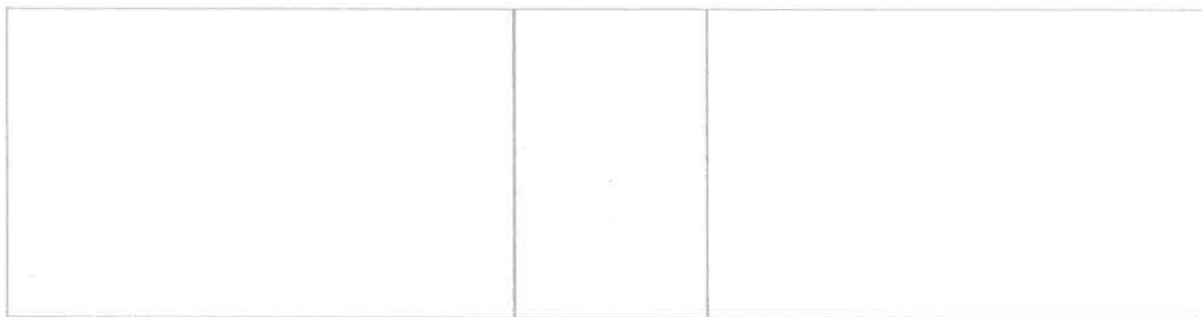
Your S.U.C.C.E.S.S. Foundation receipt [#1734-0951]

From S.U.C.C.E.S.S. Foundation <receipts+acct_1QLXKoKTPghmcBMc@stripe.com>

Date Fri 2/14/2025 2:40 PM

To Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>

You don't often get email from receipts+acct_1qlxkoktpghmcbmc@stripe.com. [Learn why this is important](#)



Receipt from S.U.C.C.E.S.S. Foundation

Receipt #1734-0951


AMOUNT PAID

C\$398.00

DATE PAID

Feb 14, 2025, 2:37:26 PM

PAYMENT METHOD

 Visa - 1608

SUMMARY

2025 Bridge to S.U.C.C.E.S.S. Gala (C2S8M25K)

C\$398.00

Amount paid

C\$398.00

If you have any questions, contact us at fundraising@success.bc.ca
or call us at **+1 604-408-7228**.

Quick 13

Saint Germain Bakery - Richmond Centre
Unit 2000A, 6060 Minoru Blvd.
Richmond, BC
V6Y 2V7
(604)370-3376

Server

Printed By

ID: 1466413 #1

Mar 20, 25

\$1

2	Coconut Cocktail Bun 雞尾胞	\$4.96
2	Twin Palmiers 雙蝴蝶酥[ea]	\$5.96
1	6 Egg Tarts 半打蛋撻	\$10.98
1	Coffee Roll 咖啡卷 (Whole)	\$10.48
2	Raisin Scone 提子鬆餅	\$2.96
2	Sponge Cup Cake 紙包蛋糕 [ea]	\$4.50
1	Paper Bag 紙袋[M]	\$0.30

Total Number of Items: 11

Subtotal \$40.14

PST \$0.02

Total \$40.16

Visa \$40.16

Change \$0.00

GST #: 886881804R10001

Confirmation of your order from Gateway Theatre

From email@boxoffice.gatewaytheatre.com <email@boxoffice.gatewaytheatre.com>

Date Fri 2/28/2025 [REDACTED]

To Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>

[You don't often get email from email@boxoffice.gatewaytheatre.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Dear Teresa Wat,

Thank you for ordering from us.
Your order number is 25-RG-6ZGZ.

Here are your order details:

Tickets

We will email you once your Print at Home tickets are ready.
40th Anniversary Gala on Saturday March 08, 2025 at 7:00 PM in 40th Anniversary Gala

2 40th Anniversary Gala 2025 tickets (40th Anniversary Gala) at \$142.10 (inc. \$2.10 commission)each

Summary

Tickets: \$284.20
Ticket commissions: \$4.20
Sub total: \$284.20
Total: \$284.20

Receipt

Card Payment
Amount: \$284.20
Transaction Code: 68889

Payment received

From Eventbrite <noreply@order.eventbrite.com>

Date Thu 3/6/2025

To Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>

You don't often get email from noreply@order.eventbrite.com. [Learn why this is important](#)



Eventbrite

We got your payment



Eventbrite

Get tickets now



2025 International Women's Day Celebration

Questions about 2025 International Women's Day Celebration? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #11922725993

Order date: 6 March 2025

Info Requested Info 1 x General Admission (CA \$55)
Requested

\$59.91

Info Requested Info 1 x General Admission (CA \$55)
Requested

\$59.91

Total: 119.82 CAD

Paid by Visa

Appears on your card statement as EB *2025 International

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.



Eventbrite



This email was sent to teresa.wat.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2025 Eventbrite. All rights reserved.

[Privacy Policy](#)

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$17,396.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,682.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,078.94</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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#
12/28/2024	20241228-1

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

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

Item	Description	Amount
AD on Wechat The Xmas 2024	2024-Dec	300
	GST 5%	15
Adjust		
Total		315
Balance Due		315



Campaign No: [REDACTED]
Campaign: Holiday ad
PO Number: [REDACTED]

Invoice No: [REDACTED]
Invoice Date: 12/31/2024
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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	0.00
Net Amount	900.00
Co-Op Share: 34.00%	306.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 321.30
Payment Due Date	1/30/2025

Replacement for Invoice No: GMD483518

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	12/9/2024	12/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		30,000	30.00000	30.00000	900.00



INVOICE

Invoice Number: 81280

Invoice Date:Jan 6, 2025

Customer Information:

Billing Address:		Event Address:	
Company:		Company:	
Name:	Richmond -Bridgeport	Name:	
Address:	Constituency Office	Address:	
City/State/Zip	BC	City/State/Zip	

Shipping Method:

:

Qty	Product Description	Amount Each	Amount
1	Social Media Lunar New Year Social	\$200.00	\$200.00
		Subtotal:	\$200.00
		Tax:	
		Grand Total:	\$200.00

Notes:



INVOICE

Invoice Number: 81279

Invoice Date:Dec 7 2024

Customer Information:

Billing Address:		Event Address:	
Company:		Company:	
Name:	Richmond -Bridgeport	Name:	
Address:	Constituency Office	Address:	
City/State/Zip	BC	City/State/Zip	

Shipping Method:

:

Qty	Product Description	Amount Each	Amount
1	Social Media Christmas Social	\$200.00	\$200.00
		Subtotal:	\$200.00
		Tax:	
		Grand Total:	\$200.00

Notes:
<div></div>



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 764
Date: 2024-12-31
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Teresa Wat Office
Trix Chan
300 - 8120 Granville Avenue
Richmond, BC V6Y 1P3

Ship to:

MLA Teresa Wat Office
Trix Chan
300 - 8120 Granville Avenue
Richmond, BC V6Y 1P3

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v8_24: Happy Holidays Ad)	210.00	25.00	157.50	G	157.50
	Subtotal:					157.50
	G - GST 5% GST/HST					7.88
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	165.38
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	165.38

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 11, 2024
Invoice #: I-
Payment Terms: Due Upon Receipt
Due Date: Dec 11, 2024
Account Number:
Currency: CAD
Payment Method: AmericanExpress *****
Account Information: Trix Chan

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 4235 Fortune Ave,
Richmond, British Columbia V7E5P6
Canada
7782282130

Bill To Address: 4235 Fortune Ave,
Richmond, British Columbia V7E5P6
Canada
7782282130

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Dec 11, 2024 - Jan 10, 2025	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

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
Dec 11, 2024	P-333599392	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 can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 11, 2025
Invoice #: INV288412830
Payment Terms: Due Upon Receipt
Due Date: Jan 11, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: AmericanExpress *****[REDACTED]
Account Information: Trix Chan

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Bill To Address: [REDACTED]
[REDACTED]
Canada
[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	Jan 11, 2025 - Feb 10, 2025	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

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
Jan 11, 2025	P-338229159	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

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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 can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

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
Feb 11, 2025	P-343301062	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

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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 can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

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

明報
MING PAO DAILY NEWS

TO : RICHMOND-BRIDGEPORT
CONSTITUENCY OFFICE
300-8120 GRANVILLE AVENUE,
RICHMOND BC V7E 5P6
CANADA

ATTN. [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 388221
OUR ORDER NO. : 18147210
OUR REF. NO. : 639807
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2025
TERMS :
TEARSHEET : 2
SALESPERSON : SL
GST REG. NO. : 134411313RT0002
Page 1

INSERTION		ITEM CODE/			
DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 26, 25	TERESA WAT PAGE 1, FULL PAGE, COLOUR SUNDAY MAGAZINE	SUN1F 4X 2	1,350.00	1,350.00	G

	Sub-Total :	1,350.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,350.00	@5.00 % GST :	67.50
	Total :	1,417.50
** Pay immediately upon receipt of invoice **	Balance :	1,417.50

*(US Client: C\$1=US\$0.6948)

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



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

invoice

Date	invoice#
01/28/2025	20250128-1

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

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

Item	Description	Amount
AD on Wechat Lunar New Year-2025	2025-Jan	315
Adjust	GST 5%	15.75
Total		330.75
Balance Due		

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To RICHMOND-BRIDGEPORT CONSTITUENCY OFFICE ATTN: TERESA WAT/ [REDACTED] 300 - 8120 GRANVILLE AVE RICHMOND, BC CANADA, V6Y 1P3	Account No.	[REDACTED]
	I/O No.	[REDACTED]
	Invoice No.	547913
	Date	Jan 10 2025
	Terms	30 DAYS
	Agent No.	2KW
Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE, PAGE 5 TERESA WAT MLA INSERTION ON: Jan24		\$1,200.00
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code [REDACTED] [REDACTED]	Subtotal	\$1,200.00
	GST 5%	\$60.00
	TOTAL	CAD \$1,260.00

RICHMOND BRIDGEPORT CONSTITUENCY OFFICE
ATTN: TERESA WAT/ [REDACTED]
300 8120 GRANVILLE AVE
RICHMOND, BC
CANADA, V6Y 1P3
TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547913
Due Date	Feb 09 2025
Invoice Total	CAD \$1,260.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

INVOICE

AM1320CHMB

華 僑 之 聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1250127911
Invoice Date: 01/31/2025
Contract #: 32615
Page: 1
Net Amount Due: \$853.65

Advertiser: RICHMOND BRIDGEPORT-
CONSTITUENCY OFFICE

Station(s): CHMB-AM

Advertiser: RICHMOND BRIDGEPORT-
Product: X' MAS & CNY GREETINGS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): [REDACTED]
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/27/25	05:27a	14	10	(GR) TERESA WAT		\$0.00
MON	01/27/25	11:18a	11	10	(GR) TERESA WAT		\$0.00
MON	01/27/25	12:15p	12	10	(GR) TERESA WAT		\$0.00
MON	01/27/25	04:07p	13	10	(GR) TERESA WAT		\$0.00
TUE	01/28/25	05:27a	14	10	(GR) TERESA WAT		\$0.00
TUE	01/28/25	10:20a	11	10	(GR) TERESA WAT		\$0.00
TUE	01/28/25	01:18p	12	10	(GR) TERESA WAT		\$0.00
TUE	01/28/25	03:56p	13	10	(GR) TERESA WAT		\$0.00
WED	01/29/25	01:13a	14	10	(GR) TERESA WAT		\$0.00
WED	01/29/25	09:17a	11	10	(GR) TERESA WAT		\$0.00
WED	01/29/25	11:08a	11	10	(GR) TERESA WAT		\$0.00
WED	01/29/25	12:17p	12	10	(GR) TERESA WAT		\$0.00
WED	01/29/25	01:32p	12	10	(GR) TERESA WAT		\$0.00
WED	01/29/25	06:30p	13	10	(GR) TERESA WAT		\$0.00
THU	01/30/25	01:28a	14	10	(GR) TERESA WAT		\$0.00
THU	01/30/25	09:09a	11	10	(GR) TERESA WAT		\$0.00
THU	01/30/25	11:17a	11	10	(GR) TERESA WAT		\$0.00
THU	01/30/25	02:05p	12	10	(GR) TERESA WAT		\$0.00
THU	01/30/25	04:06p	13	10	(GR) TERESA WAT		\$0.00
THU	01/30/25	05:18p	13	10	(GR) TERESA WAT		\$0.00
FRI	01/31/25	12:01a	14	10	(GR) TERESA WAT		\$0.00
FRI	01/31/25	11:42a	11	10	(GR) TERESA WAT		\$0.00
FRI	01/31/25	12:44p	12	10	(GR) TERESA WAT		\$0.00
FRI	01/31/25	05:08p	13	10	(GR) TERESA WAT		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
01/15/25	2	01/14/25 - 01/14/25	1 @	\$813.00	\$813.00	

INVOICE

AM1320CHMB

華僑之聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1250127911
Invoice Date: 01/31/2025
Contract #: 32615
Page: 2
Net Amount Due: \$853.65

Spot Totals

Total Spots:	24
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Taxes:	
137295192RT GST	\$0.00
Net Amount:	\$0.00

Alt Revenue Totals

Gross Amount:	\$813.00
Agency Commission:	\$0.00
Taxes:	
137295192RT GST	\$40.65
Net Amount:	\$853.65

Remit To:

CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots:	24
Gross Amount:	\$813.00
Agency Commission:	\$0.00
Taxes:	
137295192RT GST	\$40.65
Net Amount Due:	\$853.65

INVOICE

AM1320CHMB

華 僑 之 聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1241227742
Invoice Date: 12/31/2024
Contract #: 32615
Page: 1
Net Amount Due: \$853.65

Advertiser: RICHMOND BRIDGEPORT-
CONSTITUENCY OFFICE
4235 FORTUNE AVE
RICHMOND, BC V7E 5P6

Station(s): CHMB-AM

Advertiser: RICHMOND BRIDGEPORT-
Product: X' MAS & CNY GREETINGS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Stephen So
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	12/20/24	10:39a	1	10	(GR) TERESA WAT		\$0.00
FRI	12/20/24	02:17p	2	10	(GR) TERESA WAT		\$0.00
FRI	12/20/24	03:56p	3	10	(GR) TERESA WAT		\$0.00
SAT	12/21/24	10:32a	4	10	(GR) TERESA WAT		\$0.00
SAT	12/21/24	01:06p	5	10	(GR) TERESA WAT		\$0.00
SUN	12/22/24	01:01p	6	10	(GR) TERESA WAT		\$0.00
MON	12/23/24	12:01a	10	10	(GR) TERESA WAT		\$0.00
MON	12/23/24	10:32a	7	10	(GR) TERESA WAT		\$0.00
MON	12/23/24	11:32a	7	10	(GR) TERESA WAT		\$0.00
MON	12/23/24	01:06p	8	10	(GR) TERESA WAT		\$0.00
MON	12/23/24	03:32p	9	10	(GR) TERESA WAT		\$0.00
MON	12/23/24	06:17p	9	10	(GR) TERESA WAT		\$0.00
TUE	12/24/24	12:01a	10	10	(GR) TERESA WAT		\$0.00
TUE	12/24/24	07:45a	7	10	(GR) TERESA WAT		\$0.00
TUE	12/24/24	11:32a	7	10	(GR) TERESA WAT		\$0.00
TUE	12/24/24	01:17p	8	10	(GR) TERESA WAT		\$0.00
TUE	12/24/24	03:15p	9	10	(GR) TERESA WAT		\$0.00
TUE	12/24/24	06:11p	9	10	(GR) TERESA WAT		\$0.00
WED	12/25/24	01:13a	10	10	(GR) TERESA WAT		\$0.00
WED	12/25/24	08:27a	7	10	(GR) TERESA WAT		\$0.00
WED	12/25/24	11:17a	7	10	(GR) TERESA WAT		\$0.00
WED	12/25/24	01:31p	8	10	(GR) TERESA WAT		\$0.00
WED	12/25/24	03:17p	9	10	(GR) TERESA WAT		\$0.00
WED	12/25/24	06:18p	9	10	(GR) TERESA WAT		\$0.00
THU	12/26/24	12:01a	10	10	(GR) TERESA WAT		\$0.00
THU	12/26/24	07:46a	7	10	(GR) TERESA WAT		\$0.00
THU	12/26/24	10:39a	7	10	(GR) TERESA WAT		\$0.00
THU	12/26/24	12:16p	8	10	(GR) TERESA WAT		\$0.00
THU	12/26/24	02:31p	8	10	(GR) TERESA WAT		\$0.00
THU	12/26/24	04:56p	9	10	(GR) TERESA WAT		\$0.00
FRI	12/27/24	05:20a	10	10	(GR) TERESA WAT		\$0.00
FRI	12/27/24	07:57a	7	10	(GR) TERESA WAT		\$0.00
FRI	12/27/24	10:39a	7	10	(GR) TERESA WAT		\$0.00

INVOICE

AM1320CHMB

華僑之聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: CC-1241227742
Invoice Date: 12/31/2024
Contract #: 32615
Page: 2
Net Amount Due: \$853.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	12/27/24	02:16p	8	10	(GR) TERESA WAT		\$0.00
FRI	12/27/24	05:33p	9	10	(GR) TERESA WAT		\$0.00
SAT	12/28/24	08:01a	4	10	(GR) TERESA WAT		\$0.00
SAT	12/28/24	12:42p	5	10	(GR) TERESA WAT		\$0.00
SUN	12/29/24	03:32p	6	10	(GR) TERESA WAT		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
12/18/24	1	12/17/24 - 12/17/24	1 @	\$813.00	\$813.00	

Spot Totals

Total Spots: 38
Gross Amount: \$0.00
Agency Commission: \$0.00
Taxes: 137295192RT GST \$0.00
Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$813.00
Agency Commission: \$0.00
Taxes: 137295192RT GST \$40.65
Net Amount: \$853.65

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots: 38
Gross Amount: \$813.00
Agency Commission: \$0.00
Taxes: 137295192RT GST \$40.65
Net Amount Due: \$853.65



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

invoice

Date	invoice#
01/28/2025	20250128-1

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

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

Item	Description	Amount
AD on Wechat Lunar New Year-2025	2025-Jan	315
Adjust	GST 5%	15.75
Total		330.75
Balance Due		



Tax Invoice

Invoice Date
December 27, 2024

Invoice no.
04379-4479175

To
Trix Chan
trixchan@gmail.com

Shipping Address
8171 Ackroyd Rd
Richmond
British Columbia V6X 3J9
Canada

Media items

Chinese New Year Characters iAGaijTFV0 DAEsqwxnqMA December 27, 2024	\$1.39 CAD
--	------------

Lunar New Year Circle Pattern iAGaiv5ZLeU DAEsqwxnqMA December 27, 2024	\$1.39 CAD
---	------------

Chinese cute lunar new year iAGaijBrlbE DAEsqwxnqMA December 27, 2024	\$1.39 CAD
---	------------

Chinese happy lunar new year iAGainbDMzI DAEsqwxnqMA December 27, 2024	\$1.39 CAD
--	------------

Chinese happy lunar new year iAGaigFwIVU DAEsqwxnqMA December 27, 2024	\$1.39 CAD
--	------------

Chinese new year greeting roll illustration iAGailltp1s DAEsqwxnqMA December 27, 2024	\$1.39 CAD
---	------------

Print items

Print purchase iAGairHNc8E December 27, 2024	\$223.50 CAD
--	--------------

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

Shipping fee
Total
Includes tax
Total charged

Free
\$231.84 CAD
\$24.85 CAD
\$231.84 CAD

1120081 BC LTD

1371 Johnston Rd

White Rock BC V4B3Z3

Phone: 778-896-1066

Email: ksstudiokiki@gmail.com**INVOICE**

INVOICE #01

DATE: 2024-12-17

TO:

Richmond Bridgeport Constituency Office

300-8120 Granville Ave,

Richmond, V6Y1P3

Phone: 604-775-0754

SHIP TO:

Richmond Bridgeport Constituency Office

300-8120 Granville Ave,

Richmond, V6Y1P3

Phone: 604-775-0754

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6000 pcs	Lunar New Year Customized Red Envelope	\$1,680.00	\$1,680.00

SUBTOTAL	\$1,680.00
GST	\$84.00
PST	\$117.60
TOTAL DUE	\$1881.60

Make all cheques payable to 1120081 BC LTD

If you have any questions concerning this invoice, contact Kiki at 604-726-7566 or ksstudiokiki@gmail.com**THANK YOU FOR YOUR BUSINESS!**

GST# 712327527 RT0001

PST# 1131-3628

PAID BY ETRANSFER CIBC

Sales Order

Station: **CJVB-AM**
 Contract Name: **54613**
 Contract#: (none)
 Start Date: **1/27/25** End Date: **1/31/25**
 Revenue Type: **RETAIL CANADA** Type: **Cash**
 Advertiser: **RICHMOND-BRIDGEPORT**
 Address: **CONSTITUENCY OFFICE**
300-8120 GRANVILLE AVENUE
 City: **RICHMOND** State: **BC** Zip: **V6Y 1P3**
 Phone: () -
 Product Name: **10: CNY Greeting**
 Comp. Code:
 Sec. Comp.: ***CNY GREETING**

Buyer: **Trix Chan**
 Tax Schedule: **GST 5%**
 Agency Commission %: **0**
 Billing Cycle: **Standard**
 Salesperson: **1324HOUSE** Comm %: **0**
 Makegood Policy: **Within Contract Dates**

No	DATES		AR wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	1/27/25	1/31/25		6:00 AM	11:00 AM	10	1	1	1	1	1			5	D	45.00	5	225.00	3	
Teresa Wat CNY Greeting																				
2	1/27/25	1/31/25		11:00 AM	3:00 PM	10	1	1	2	2	2			8	D	38.00	8	304.00	3	
Teresa Wat CNY Greeting																				

Billing Projections: By Month

	Jan 25	Feb 25
CA	529.00	0.00
ST	0.00	529.00

☒ Print Spot Prices

TOTAL SPOTS 13
 GROSS TOTAL \$ 529.00
 ADJUSTED SPOTS 13
 ADJUSTED TOTAL \$ 529.00
 Total after 5% GST..... \$ 555.45

APPROVE DECLINE

☐ ☐ Advertiser/Agency
☐ ☐ Traffic Manager
☐ ☐ Sales Director/President
☐ ☐ Account Executive

Accepted by
Fairchild RadioAccepted by
Advertiser/Agency

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

SIGN HERE

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

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 11, 2025
Invoice #: INV292569029
Payment Terms: Due Upon Receipt
Due Date: Feb 11, 2025
Account Number: 3008384629
Currency: CAD
Payment Method: AmericanExpress *****
Account Information:

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address:
Canada
Bill To Address:
Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 11, 2025 - Mar 10, 2025	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

Invoice

zoom

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 11, 2025
Invoice #: INV296588878
Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: AmericanExpress *****1[REDACTED]
Account Information: [REDACTED]

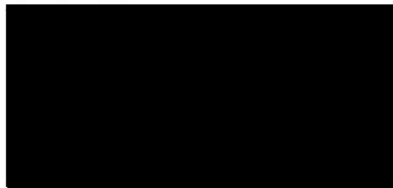
Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

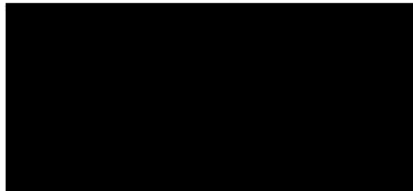
Customer VAT/Tax Number:

[REDACTED] W-9

Sold To Address:



Bill To Address:



Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Mar 11, 2025 - Apr 10, 2025	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

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
Mar 11, 2025	P-348084038	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 can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Invoice

zoom

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 11, 2025
Invoice #: INV296588878
Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: AmericanExpress ***** [REDACTED]
Account Information: Trix Chan

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Bill To Address: [REDACTED]
[REDACTED]
Canada
[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	Mar 11, 2025 - Apr 10, 2025	CAD21.49	CAD2.57	CAD24.06
		Subtotal		CAD21.49
		Total (Including Taxes, Fees & Surcharges)		CAD24.06
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Wat, Teresa

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,295.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,926.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,222.52</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

LONDON DRUGS

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

TD GALLERY FRAME	19.99 B
TD GALLERY FRAME	19.99 B
**** TAX 4.80 BAL	44.78
VF Visa	44.78
XXXXXXXXXXXX	

AUTH: 02508I
CHANGE .00
(P)ST 2.80
(G)ST 2.00

12/05/24 09:54 0011 75 0002 13339

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

LONDON DRUGS LIMITED GST #R103378972

120524 0954 0011 0075 0002

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS

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

PHOTO ENLG 16X20	37.98 B
PHOTO ENLG 16X20	18.99 B
**** TAX 6.84 BAL	63.81
VF Visa	63.81
XXXXXXXXXXXX	

AUTH: 00959I

CHANGE .00

(P)ST 3.99

(G)ST 2.85

12/05/24 16:10 0011 76 0085 10420

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

LONDON DRUGS LIMITED GST #R103378972

120524 1610 0011 0076 0085

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

CREDIT CARD TRANSACTION RECORD



BRITISH
COLUMBIA

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: 245103

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

Invoice

Document Number Date
30-Nov-2024

Customer Number/2nd Reference No.
/

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo 245103 Invoice # 95572063 Bill To 245103 Invoice Date 2024.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	321 EA	1.02 /EA	327.42	G

Subtotal				327.42
GST/HST # R107864738	5.000 %	327.42		16.37
Total (CAD)				343.79

EFF JAN 13/25, CANADA POST HAS PROP A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJ TO REGUL

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 IRONWOOD PLAZA 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

IQ USB TYPE-C CBL	6.99	B
KG CASPIAN 11X14IN	4.99	B
KG CASPIAN 11X14IN	4.99	B
KG CASPIAN 11X14IN	4.99	B
**** TAX	2.64	BAL
VF Visa	24.60	
XXXXXXXXXXXX		
AUTH: 014034		
CHANGE		.00
(P)ST	1.54	
(G)ST	1.10	

LDEXtras #: [REDACTED]

12/12/24 19:30 0052 11 0462 066679
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972

[REDACTED]
121224 1930 0052 0011 0462

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

CREDIT CARD TRANSACTION RECORD

BIG BOX **Outlet**
STORE

301-552-Clarke Road
Coquitlam, BC V3J 3X5
www.BBOS.ca (778) 831-0354
GST#103795043RT0001

1/10/25 [REDACTED] Receipt #: [REDACTED]
Clerk: 52426 Store: RS17
Terminal: 03

121920240001 WOODEN PICTURE 59.94GST
FRAMES 20% OFF PST
6 @ 9.99
Picture Frames 20% -12.00
Off

SUBTOTAL 47.94
GST 5% 2.40
PST 7% 3.36
TOTAL 53.70
Credit Card 53.70
TOTAL TENDERED 53.70

Change 0.00

Customer: [REDACTED]
Account: [REDACTED]

SALE

.***** [REDACTED]
.VISA CHIP READ/CONTACTLESS

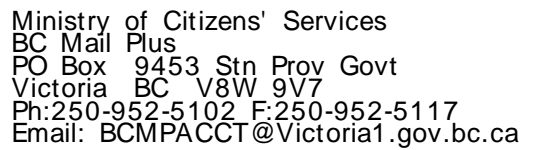
.DATE: 2025/01/10 TIME: [REDACTED]

.INV#: 103400123896001
.APPR CODE: 004015
.RETRIEVAL #: 00000002

.AMOUNT CAD\$ 53.70
=====

.TOTAL CAD\$ 53.70

APPROVED - THANK YOU

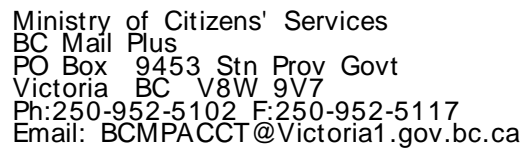


TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

AMOUNT OF PAYMENT \$

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07



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

Customer Number/2nd Reference No.
 [REDACTED] /

Page 1 of 1

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.02.06

**INVOICE 3175047**

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

Invoice Date: 01/31/2025
Shipped: / /
PO No:
Customer No: XXXXXXXXXX
Due Date: 03/02/2025

Sub-total: \$159.00
Tax: \$19.08
Balance: **\$178.08**

Billing Address:

Richmond North Centre Constituency Office
Teresa Wat
8210 Granville Avenue
#300
Richmond, BC V6Y 1P3

Location Address:

Richmond North Centre Constituency Office
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

Comments:

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: Richmond North Centre Constituency Office						
Teresa Wat		8120 Granville Avenue	#300			
02/01/25-01/31/26	Rental - Water Coolers			12	13.25	159.00
01/31/25	GST				7.95	7.95
01/31/25	PST				11.13	11.13

RETURN THIS PORTION WITH PAYMENT

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

INVOICE NUMBER

3175047

ACCOUNT NUMBERXXXXXXXXXX**DUE DATE**

03/02/2025

AMOUNT DUE

\$178.08

AMOUNT PAID**Remit Payment to:**

Culligan Water
2153 192 Street; Unit 4
Surrey, BC V3Z 3X2

Richmond North Centre Constituency Office
Teresa Wat
8210 Granville Avenue
#300
Richmond, BC V6Y 1P3

LONDON DRUGS

LONDON TOWN CENTRE 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
**** TAX	3.60 BAL 33.54
VF Visa	33.54
XXXXXXXXXXXX	
AUTH: 012039	
CHANGE	.00
(P)ST	2.10
(G)ST	1.50

LDEXtras #:

1/29/25 0025 92 0170 62123

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

LONDON DRUGS LIMITED GST #R103378972



012925 1257 0025 0092 0170

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Download the London Drugs app

STAPLES CANADA
Lougheed
4265 Lougheed Highway
Burnaby, BC V5C 3Y6
604-320-6800

SALE 00091 001 016 48674
0084 01/31/25

1512355

1	MOUNTING TABS		
	51141923031		6.29B
1	DBL SIDE TAPE		
	638060269657		9.79B
2	REPORT COVER *		
	718103418188	11.99	23.98B
1	WHT LASER LABELS		
	67933052605		24.99B
SubTotal			65.05
GST 5.00%			3.25
PST 7.00%			4.55

Total 72.85

TRANSACTION RECORD

Visa H Purchase
Authorization Number 043877
0010018240 48674 66278750
01/31/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!

staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank

BIG BOX Outlet STORE

301-552-Clarke Road
Coquitlam, BC V3J 3X5
www.BBOS.ca (778) 831-0354
GST#103795043RT0001

1/27/25 [REDACTED] Receipt #: 255/50
Clerk: 52370 Store: RS17
Terminal: 02

7638900451252	ENERGIZER AA	19.99GST
	BATTERIES 20PK	PST
056348637774	FELT GLIDES 4PC	1.99GST
	1-3/4INCH	PST
056348637767	FELT GLIDES 4PC	1.99GST
	1-1/4INCH	PST
01222005299	OUTDOOR REC	52.99GST
		PST

SUBTOTAL	76.96
GST 5%	3.85
PST 7%	5.39
TOTAL	86.20
Credit Card	86.20
TOTAL TENDERED	86.20

Change 0.00

Customer: [REDACTED]
Account: [REDACTED]
SALE

***** [REDACTED]
.VISA CHIP READ/CONTACTLESS

.DATE: 2025/01/27 TIME: [REDACTED]

.INV#: 103300238750001
.APPR CODE: 046168
.RETRIEVAL #: 00000092

.AMOUNT	CAD\$ 86.20
.TOTAL	=====
	CAD\$ 86.20

359494

Jan 23, 2025

TAX REG. NO.
N° DE TAXE

Richmond-Bridgeport
Constituency Office
(Teresa Wirt)

ADDRESS
ADRESSE

(Att. [redacted])

41A

TVH/HST	\$	13	✓
TPS/GST	\$	18	20
PST/TVP	\$	291	20
TOTAL	\$	291	20

LONDON DRUGS

LD IRONWOOD PLAZA 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
KG CASPIAN 11X14IN	4.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
*** TAX	5.75 BAL 53.66
VF Visa	53.66
XXXXXXXXXX	
AUTH: 075315	
CHANGE	.00
(P)ST	3.35
(G)ST	2.40

LDEXtras #:

1/15/25 0052 11 0233 055146
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



011525 1412 0052 0011 0233

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and rewards straight from your phone.
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LONG & MCQUADE MUSICAL INSTRUMENTS
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2
P: 604-270-3622

02/14/25 LW97 EMPL: [REDACTED] REG#: r05
[REDACTED] REGULAR SALE TR#: 183331

SKU #	DESCRIPTION	QTY	AMOUNT
0755221	MUSIC STAND -	1	29.99

MODEL#	BS-104B	
	BLACK	
	SUB-TOTAL ----->	29.99
	GST ----->	1.50
	PST ----->	2.10
	TOTAL ----->	33.59

VISA 33.59

/
451401*****[REDACTED]
024379

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

LONDON DRUGS

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

ULTRALINK CABLE 29.95 B
**** TAX 3.60 BAL 33.55
VF Visa 33.55
XXXXXXX [REDACTED]

AUTH: 059744
CHANGE .00
(P)ST 2.10
(G)ST 1.50

LDExtras #: [REDACTED]

2/15/25 [REDACTED] 0011 32 0014 66222
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



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and rewards straight from your phone.
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CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 032 EMPLOYEE: 66222 1

NO.: XXXXXXXXXX [REDACTED]

AMOUNT \$33.59

VISA PURCHASE

02/15/25 [REDACTED] AUTH: 059744
REFERENCE: 66272334 0010011550 H

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0011 032 66222 0014

*** CARDHOLDER COPY ***



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST#R107 864 738

Ticket# T1-159549
Station: 01-01
February 20, 2025

Sales Rep: [REDACTED]

Item #	Description	Qty	Retail	Total
1190	PORTFOLIO LEG. LOGO	2	25.24	50.48
999	CARD HOLDER PEWTER	1	28.00	28.00
1067	Travel Umbrella	1	21.20	21.20
Subtotal				99.68
GST				4.98
PST				6.98
Total				111.64
Tender:				
Visa				111.64

Items purchased: 4
TERESA WAT
Conservative Party
RICHMOND NORTH CENTRE
VICTORIA, BC
[REDACTED]



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www.leg.bc.ca

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619
GA2213461902

**** PURCHASE ****

02-20-2025
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 Visa Credit

Trace # 1628
Inv. # 1777
Auth # 01093I RRN 001996019

Total \$111.64

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



LD IRONWOOD PLAZA 604 448 4152
LOOKING FOR WORK? www.londondrugs.com

DURACELL BATTERY 12.59 B
LEVY .12 B
*** TAX 1.58 BAL 14.69
VF Visa 14.69
XXXXXXXXXXXX1608
AUTH: 022898
CHANGE .00
(P)ST .92
(G)ST .66
2/21/25 [REDACTED] 0052 11 0392 81495
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



022125 1834 0052 0011 0392

Collect points every time you shop
and unlock rewards with LDextras.
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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
11666 STEVESTON HWY
RICHMOND, BC
V7A 5J3

CASH REG.:011 EMPLOYEE: 81495

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.69

VISA PURCHASE

02/21/25 [REDACTED] AUTH: 022898
REFERENCE: 66272620 0010018620

CC: VISA CREDIT

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

SALE 00013 003 013 72265
0045 03/20/25

3022690

1	WHITE DUCT TAPE	
	75353035078	7.79B
1	BROWN DUCK TAPE	
	75353037027	6.49B
SubTotal		14.28
GST 5.00%		0.71
PST 7.00%		1.00

Total 15.99

TRANSACTION RECORD

***** \$15.99
Visa H Purchase
Authorization Number 004198
0010019320 72265 66278885
03/20/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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earbuds cannot be returned at any time.

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-virtualevents/InStoreR

8888-800-008

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

SALE 00013 003 013 69008
0045 02/27/25

0035121

1	REPORT COVER *		
	718103418133		11.99B
1	*REPORT COVER *		
	718103418164		11.99B
1	BROWN DUCK TAPE		
	75353037027		6.49B
1	OB 1-31 INDEX		
	718103067126		8.39B
2	RI 1-31 INDEX		
	67933111296	13.99	27.98B
1	OB 8 BT DIVIDER		
	718103060011		3.59B
2	OB 5 BT INDEX		
	718103059992	2.23	4.46B
1	AVERY DIVIDER		
	67933230782		4.99B
SubTotal			79.88
GST 5.00%			3.99
PST 7.00%			5.59
Total			89.46

TRANSACTION RECORD

***** \$89.46
Visa H Purchase
Authorization Number 044104
0010014520 69008 66278885
02/27/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***



STAPLES CANADA
Coquitlam
1220 Seguin Drive
Coquitlam, BC V3K 0W8
604-517-2100

SALE 00013 003 013 98254
0068 02/28/25

3039394

1	OB 1 10 INDEX	
	718103126199	5.43B
1	OB:1-25 INDEX	
	718103129428	7.19B
1	OB INDEX 8 TAB CLE	
	718103126717	3.19B
	OB 5 BT INDEX	
	718103059992	2.23B
	OB A Z INDEX	
	718103129404	7.43B
	OB: 13 PKT FILE	
	68488064754	10.99B
	SubTotal	36.46
	GST 5.00%	1.82
	PST 7.00%	2.55

Total 40.83

TRANSACTION RECORD

***** \$40.83
Visa H Purchase
Authorization Number 081696
0010019420 98254 66278859
02/28/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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

LONDON DRUGS

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

KG CITY/F FRAME	9.99 B
KG CITY/F FRAME	9.99 B
KG CITY/F FRAME	9.99 B
**** TAX	3.60 BAL 33.57
VF Visa	33.57
XXXXXXXXXXXX	
AUTH: 089114	
CHANGE	.00
(P)ST	2.10
(G)ST	1.50

LDEXtras #: [REDACTED]

3/12/25 [REDACTED] 0011 91 0269 071457
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



031225 1916 0011 0091 0269

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CREDIT CARD TRANSACTION RECORD

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

CASH REG. 091 EMPLOYEE: 71457

1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.57

VISA PURCHASE

03/12/25 [REDACTED] AUTH: 089114

REFERENCE: 66272348 0010018160

H

APL: VISA CREDIT

APN:

ATN: 0000000



Ministry of Citizens' Services
King's Printer
Distribution Centre - Victoria
1 800 282 7955

Sold To:

Richmond North Centre Constituency
300-8120 Granville Avenue, Richmond
Richmond BC V6Y 1P3

Ship To:

Richmond North Centre Constituency
300-8120 Granville Avenue, Richmond
Richmond BC V6Y 1P3

Standard Order - Paid by Credit Card

Document Number
34663546

Order Date
2025/03/06

Customer Ref./PO No.

Customer Ref./PO Date

Cust. No./2nd Reference No.

*

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7530681050 PRESENTATION FOLDER, WITH COLOUR BC RISING SUN LOGO, TWO INTERNAL POCKETS	100 EA	1.50 /EA	150.00	GP
Proposed delivery schedule for this material as follows:					
	Date	Quantity			
	2025/03/07	100			
Sub Total				150.00	
GST/HST # R107864738				7.50	
PST				10.50	
Total				168.00	

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Wat, Teresa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$163.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$68.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$231.54</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

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

RECEIPT
You WIN big at
www.riverrock.com

Licence Plate Number



JAN 18, 2025

Purchase Date/Time: Jan 17, 2025
Total Due: \$3.00 Rate: \$3.00 - FOR 24 HOURS
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00021784
S/N #: 520117512451
Setting
Mach Name:

Visa

Auth #: 085654

No purchase necessary
Must be 19+

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

Constituency Assistant Mileage Reimbursement Form

MLA	Wat, Teresa MLA	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 2/10/25 to 2/10/25
Payee Name	██████████ <i>Last Name, First Name</i>	Total Kilometers	40.00
Payee Address		Total Reimbursement	\$25.20
Invoice Number	MI-021025 █████		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

RECEIPT

License Plate Number



Expiration Date/Time



FEB 15, 2025

Purchase Date/Time: Feb 15, 2025
Total Due: \$12.50 Rat: Community Ctr 5hrs
Total Paid: \$12.50 Pmt Type: CC (Swipe)
Ticket #: 00020199
S/N #: 520015492092
Setting:
Mach Name:
: 6

#**** Visa

Auth #: 097790

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC



RECEIPT

License Plate Number



Expiration Date/Time



FEB 15, 2025

Purchase Date/Time: Feb 15, 2025
Total Due: \$7.50 Rat: Community Ctr 3hrs
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket #: 00028202
S/N #: 520015492092
Setting:
Mach Name:

#**** American Express Auth #: 532999

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PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

COMMUNITY CENTER
300 N LAKE ST
CHICAGO IL 60601
773 327 1234
www.cityofchicago.org

RECEIPT
You WIN big at
www.riverrock.com

Licence Plate Number



Expiration Date/Time



FEB 22, 2025

Purchase Date/Time: Feb 21, 2025

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

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

Ticket #: 00027063

S/N #: 520112512450

Setting

Mach Name:

####- American Express

Auth #: 54155

No purchase necessary
Must be 19+

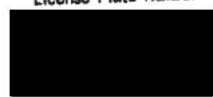
ATTACHMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT



Ms. M

RECEIPT

License Plate Number



Expiration Date/Time



FEB 15, 2025

Purchase Date/Time: Feb 15, 2025
Total Due: \$7.50 Rat: Community Ctr 3hrs
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket #: 00028202
S/N #: 520015492092
Setting:
Mach Name:

#**** American Express Auth #: 532999

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

CHICAGO PARKING AUTHORITY
COMMUNITY CENTER
1000 N. LAKE STREET
CHICAGO, IL 60610
TEL: 312.747.2000
WWW.CHICAGO.PA.COM

PRECISE PARKLINK INC.

Location: [REDACTED]

Terminal: [REDACTED]

Plate: [REDACTED]

GST#: 881490627 RT001

Valid Until:

SUN 16 MAR 2025

Start Time: 3/16/2025 [REDACTED]

Amount Paid: **\$6.38** (24%TLT + 5%GST)

AUTH: 828725

TRN: 0017000230-H

Card #: [REDACTED]

Receipt #: 15727

PURCHASE

AMEX

Amount: \$ 6.38

Card #: [REDACTED]

16/03/2025 [REDACTED]

TID: ****5910

Trans.Ref.: 0017000230 H

Auth #: 828725

AMERICAN EXPRESS

AID: A000000025011001

TVR: 8000008000

TSI: 2800

00/025

APPROVED - THANK YOU

— IMPORTANT —

Retain this copy for your records

CARDHOLDER COPY

CITY OF VANCOUVER

Final transaction
\$2.00

--- Coin

Issued: 2025-03-18

2025-03-18

Transaction: [REDACTED]

Purchase: 8043796

Pay station [REDACTED]

Plate : [REDACTED]

CITY OF VANCOUVER

Final transaction

\$1.00

--- Coin

Issued: 2025-03-18

2025-03-18

Transaction:

Purchase: 8041546

Plate :

Pay station

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$955.50
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>\$283.50</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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: Wat, Teresa – MLA

Expense Description	Office signage
Vendor	J. Long Signs & Suppliers
Amount	(\$168.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



Member Name: Wat, Teresa – MLA

Expense Description	Security Monitoring Services – 1 Year
Vendor	APC Alarm
Amount	(\$504.00)
Explanation	Reimbursement for a cost that should have been covered with central funding originally. A correcting journal entry was made, and hence the credit back to MLA's COA.



LD IRONWOOD PLAZA 604 448 4852
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DURACELL BATTERY 12.59 B
LEVY .12 B
*** TAX 1.58 BAL 14.69
VF Visa 14.69
XXXXXXXXXXXX
AUTH: 022898
CHANGE .00
(P)ST .92
(G)ST .66
2/21/25 18:34 0052 11 0392 81495
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972

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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
11666 STEVESTON HWY
RICHMOND, BC
V7A 5J3

CASH REG.:011 EMPLOYEE: 81495

NO.: XXXXXXXXXXXX

AMOUNT \$14.69

VISA PURCHASE

02/21/25 18:34:09 AUTH: 022898
REFERENCE: 66272620 0010018620