

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$678.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$678.79</u></u>

Note 1


Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Rotary Club of Richmond Sunrise

Show order summary 

\$175.00



Order #1363

Thank you, [REDACTED]

You are all set! Thank you for your order. We look forward to seeing you at the Riverside Palace (14431 Knox Way, Richmond BC) on December 1st 2024 between 12pm - 1pm to pick up your poinsettia purchase. Please bring a copy of this email to assist in your speedy pickup process.

Your order is confirmed

You'll receive an email when your order is ready.

☐ Email me with news and offers

Order details

Contact information

[REDACTED]

Payment method

ending with [REDACTED] - \$175.00

Billing address

[REDACTED]

Richmond-Bridgeport Constituency Office
8120 Granville Avenue, Richmond, BC, Canada
300
Richmond BC V6Y 1P3
Canada

[Continue shopping](#)

LONG & McQUADE, MULTIMEDIA INSTRUMENTS
100, 6760 NO. 3 ROAD, RICHMOND
604-270-3622 BC, V6Y2C2 L#604-270-3620

05/25/25 LW97 EMPL:GEOFF REG# r19
[REDACTED] Rental Request TR# 83354

QTY MODEL MONTH RATE PAID

1 EXMMOBILE 12 61.00 61.00

VALUE \$1089
EXCURSION MINI 12" BATTERY POWERED PA

1 3428 0.00 0.00
VALUE \$10.3

YSL POWER CORD IEC C13 TO NEMA 5-15P - 8

1 CMM-105 1.00 1.00
VALUE \$9.49

STEREO 3.5MM (M) - STEREO 3.5MM (M), 5 F

1 PROTECTION 5.00 5.00

1 HOLD CHARGE 0.00 11.16

MONTH RATE PRE TAX \$67.00

TOTAL VALUE OF ITEMS \$1,108.79

Start Date: 06/28/25

Return Date: 07/28/25

THIS RENTAL REQUEST EXPIRES 07/28/25

FURTHER DEPOSIT MAY BE REQUIRED

SUB-TOTAL ---> 78.16

GST ---> 3.91

BC ---> 5.47

DEPOSIT -----> 30.00

TOTAL -----> 117.54

LESS COLLECTED TODAY 12.50

LESS COLLECTED BEFORE 0.00

BALANCE -----> 105.04

567611 [REDACTED]

RR516880

VISA 12.50

[REDACTED]

045404

PLEASE HOLD

FIRST TIME RENTAL

PRICING AND PRODUCT IS BASED ON
AVAILABILITY. SUBSTITUTIONS MAY BE
REQUIRED THAT AFFECT THE FINAL PRICE



From Rotary Club of Richmond <messenger@messaging.squareup.com>

Date Fri 6/20/2025

To

The
Rotary
Club of Richmond

The Rotary International logo, which is a gear-like wheel with six spokes. The word "ROTARY" is written along the top inner edge of the wheel, and "INTERNATIONAL" is written along the bottom inner edge.

\$160.00

(\$80.00 ea.)

Please list the names of the attendees:

Total	\$160.00
--------------	-----------------

Event Location

7311 Westminster Hwy Richmond BC V6X 3K3 CA

"National Office CDD" pm@canadadaydrumming.com

INVOICE.

23/6/2025

To: Teresa Wat MLA

Richmond-Bridgeport Constituency Office

300-8120 Granville Ave Richmond

BC V6Y 1P3

From: Legacy 150 Celebrations Society

PO Box 705 Vancouver

BC V6C 2N5

Rattle Drum 100 pieces (2 Boxes of Canada Day drums)

Total \$200.00

Please issue cheque payable to
Legacy 150 Celebrations Society

Thank you for your order !



Steveston Salmon Fest



Payment Received

Hey, [REDACTED]

Your payment has been
received.

Invoice number
VR89YVYP76EEC

 Visa [REDACTED]

Total
CA\$26.25

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,012.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,012.86</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Invoice



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

Invoice Date: Apr 11, 2025
Invoice #: INV300849959
Payment Terms: Due Upon Receipt
Due Date: Apr 11, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]

Bill To Address: [REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Apr 11, 2025 - May 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
Apr 11, 2025	P-353207311	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

Campaign No: 468901
 Campaign: 2025 Advertising Campaign
 PO Number:

Invoice No: GMD522658
 Invoice Date: 4/29/2025
 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

Payment Due

Currency	Canadian Dollars
Base Amount	300.00
Adjustments	0.00
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 315.00
Payment Due Date	5/29/2025

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
VIA - Local Display (LOD)	4/21/2025	4/22/2025	Easter	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		10,000	30.00000	30.00000	300.00

Invoice No.	Invoice Date	Amount
GMD522658	4/29/2025	315.00



Invoice



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

Invoice Date: May 11, 2025
Invoice #: INV304961671
Payment Terms: Due Upon Receipt
Due Date: May 11, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]

Bill To Address: [REDACTED]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	May 11, 2025 - Jun 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
May 11, 2025	P-358129928	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

Click here

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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



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

invoice

Date	invoice#
05/16/2025	20250516-1

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

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

Item	Description	Amount
AD on Wechat Mother Day-2025	2025-May	315
Adjust	GST 5%	15.75
Total		330.75
Balance Due		



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

invoice

Date	invoice#
03/08/2025	20250308-1

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

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

Item	Description	Amount
AD on Wechat Woman Day-2025	2025-Mar	315
Adjust	GST 5%	15.75
Total		330.75
Balance Due		

359520

April 25, 2025

TAX REG. NO.
N° DE TAXEADDRESS
ADRESSE

Richmond - Bridgeport
Constituency Office

SHIP TO
EXPÉDIER À

ADDRESS	ADRESSE
---------	---------

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR.

TERMS
CONDITIONS

FOB	
FAB	

VIA

QUANTITY
QUANTITÉ

DESCRIPTION

**PRICE
PRIX**

Pull up banner

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

INVOICE

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

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

INVOICE NO. : 389296
OUR ORDER NO. : 18147753
OUR REF. NO. : 640333
CUSTOMER CODE :
DATE : May 15, 2025
TERMS :
TEARSHEET : 2
SALESPERSON : SL
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
May 4, 25	TERESA WAT MOTHER'S DAY SUP. 2025 FULL PAGE-4C	SUPA15 1X 1	520.00	520.00 G

	Sub-Total :	520.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 520.00	@5.00 % GST :	26.00

Total : 546.00

** Pay immediately upon receipt of invoice **

Balance : 546.00

*(US Client: C\$1=US\$0.72)

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

Richmond Sockeyes Jr Hockey Club Inc
11700 NO. 5 Road
Richmond BC
richmondsockeyehockey@gmail.com
GST Registration No.: 851202572RT0001



**RICHMOND SOCKEYES
JUNIOR HOCKEY CLUB INC.**
11700 No. 5 Road, Richmond BC V7A-4E7
Telephone: 604-274-1722 Fax: 604-274-7792

INVOICE

BILL TO
MLA Teresa Wat

INVOICE # 2406
DATE 24/06/2025
DUE DATE 24/07/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising	Bronze Sponsor for Advertising	C	1	1,500.00	1,500.00

SUBTOTAL	1,500.00
GST @ 5%	75.00
TOTAL	1,575.00
BALANCE DUE	\$1,575.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	75.00	1,500.00

J-LONG SIGNS & SUPPLIES INC.
165 - 11880 HAMMERSMITH WAY,
RICHMOND, B.C. V7A 5C8
CANADA 604-272-5883

359535

DATE

June 20, 2015

TAX REG. NO.
N° DE TAXE

SOLD TO
VENDU À

Richmond - Bridgeport

SHIP TO
EXPÉDIER À

Attn. [REDACTED]

ADDRESS
ADRESSE

Constituency Office

ADDRESS
ADRESSE

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR

TERMS
CONDITIONS

FOB
FAB

VIA

QUANTITY
QUANTITÉ

DESCRIPTION

PRICE
PRIX

UNIT
UNITÉ

AMOUNT
MONTANT

2

Digital print vinyl banner with
grommets 3 x 12

\$ 440.00

R133660555

TVH/HST
TPS/GST

\$ 22.00

1001-7470

PST/TVP

\$ 30.80

TOTAL

\$ 492.80

INVOICE
FACTURE

STAPLES 51B



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

invoice

Date	invoice#
06/23/2025	20250623-1

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

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

Item	Description	Amount
AD on Wechat Father Day-2025	2025-June	315
	GST 5%	15.75
Adjust		
Total		330.75
Balance Due		

Richmond Chamber of Commerce
201-13888 Wireless Way
Richmond, BC V6V 0A3
Tel (604) 278-2822
E-Mail rcc@richmondchamber.ca



INVOICE 81705 PO NUMBER

2025-07-01

BILL TO

MESSAGE

Teresa Wat, MLA - Richmond-Bridgeport
[REDACTED]
300 - 8120 Granville Ave.
Richmond, V6Y 1P3
Account Number: [REDACTED]

Membership Renewal: July 2025 - June 2026

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Connect Membership Annual	389.00	389.00

SUBTOTAL 389.00

SALES TAX 19.45

TOTAL 408.45

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)

TOTAL DUE BY 2025-07-01 408.45

Thank you for your support!
GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
408.45	0.00	0.00	0.00	408.45



Thank you for your order. ✓

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

Order #: VP_653SCQTV

Order date: June 19 2025

Shipping method	Shipping address	Billing address	Payment method	
Standard Estimated arrival Jun 27	<div>██████████</div> Richmond-Bridgeport Constituency	Teresa Wat 300-8120 Granville Avenue Richmond, British Columbia V6Y 1P3 Canada ██████████	<div>Visa</div> Visa **** ██████████	\$153.64

Items



Car Magnets
Quantity: 2

Order placed
Expected delivery:
Friday, Jun 27
Check status

Order summary	
Subtotal	\$115.19
Shipping: Standard	\$21.99
PST (7%)	\$9.60
GST (5%)	\$6.86
Total paid	\$153.64

Selected options

Item total \$115.19

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$984.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$984.78</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

\$56.70
Reg 40.70

SWEET HOME

溫馨屋

#1215 Parker Place, 4380 No.3 Road, Richmond, B.C., V6X 3V7

Tel: 604 - 273 0883 604 - 273 0818

ELECTRICAL APPLIANCES WARRANTY

電器保養書

Brand: TIC

Product: 電水壺 Keate

Model No: BM-KS1201

Date of Purchase: 14/3/2025

Customer's Name: _____

Sales Person: _____

NO REFUND OR EXCHANGE ON ELECTRICAL APPLIANCES

所有電器用品不能退換

Warranty Policy

All electrical appliances are warranted under normal usage for ONE YEAR from the date of purchase providing the following conditions are met:

- Effective only presentation of the sales receipt.
- This warranty is void if the damages are caused by an accident, failure to following inspection, improper repair and reequip, improper safe keeping or other wise, worn out by usage.
- Customer is responsible for checking any visible damage, such as dents, scratches and etc. before leaving the store. Only manufacture failure are warranted.

To obtain repair service during warranty period.

- Within 1 year from the date of purchase, customer can bring the product with this warranty slip and the sales receipt back to our store and we will send it to the authorized repair shop for repair.

電器保養

全部電器用品均有一年原廠保養, 保養規則如下:

- 任何電器保養必須連同銷售發票.
- 任何損壞因意外, 錯誤使用, 錯誤修理, 錯誤安裝, 不小心存放或自然磨損均不在保養範圍內.
- 顧客有責任先檢查清楚貨物, 任何表面損壞, 如刮花, 撞凹等均不在保養範圍內.

保養期間如需修理可在購買一年內連同貨物, 發票和本保養書到本店, 再轉交代理商修理.

SWEET HOME

THANK YOU

TEL 604-273-0883

GST R122808603

REG 03-14-2025

000013

1 DEPT007	T12	\$56.70
1 DEPT009	T12	\$0.70

TA1	\$57.40
TX1	\$2.87

TA2	\$57.40
TX2	\$4.02

TL	\$64.29
ROUND	\$0.01
CASH	\$64.30

NO REFUND, EXCHANGE ONLY

LONDON DRUGS

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

VIZIO HDMI CABLE	12.99 B
PANASONIC EARDROPS	9.99 B
LEVY	.35 B
**** TAX	2.80 BAL 26.13
VF Visa	26.13
XXXXXXXXXX	
AUTH: 036407	
CHANGE	.00
(P)ST	1.63
(G)ST	1.17

LDExtras #: 778-XXX-2130

4/02/25 0025 12 0200 62123

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

LONDON DRUGS LIMITED GST #R103378972



040225 1321 0025 0012 0200

Check your LDExtras points, vouchers,
and rewards straight from your phone.

Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #25
9855 AUSTIN AVENUE
BURNABY, BC

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

SALE 00015 005 015 30182
0068 04/02/25

3015765

1	SA PAPER INDEX 90L	
	810093141043	14.97B
1	DBL SIDE TAPE:12.7mm	
	638060269657	9.79B
1	PURELL HAND SANITIZE	
	73852401097	3.49B
1	LYSOL DISINF BIO WIP	
	19200997553	7.99B
Staples Coupon No.: 69197		-5.00
SubTotal		31.24
GST 5.00%		1.56
PST 7.00%		2.19
Total		34.99

TRANSACTION RECORD

***** \$34.99
Visa H Purchase
Authorization Number 060220
0010016780 30182 66278862
04/02/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

LONDON DRUGS

LD IRONWOOD PLAZA 604 448 4852

** PROUDLY CANADIAN, FOUNDED 1945 **

KG CITY/F FRAME	9.99 B
KG CITY/F FRAME	9.99 B
KG LUCY 11X14	11.99 B
**** TAX	3.84 BAL 35.81
VF Visa	35.81
XXXXXXXXXXXX	
AUTH: 091017	
CHANGE	.00
(P)ST	2.24
(G)ST	1.60

LDEXtras #:

4/25/25 0052 11 0007 57778

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

LONDON DRUGS LIMITED GST #R103378972



042525 0916 0052 0011 0007

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

CREDIT CARD TRANSACTION RECORD

STAPLES CANADA

Surrey North

10136 King George Hwy.

Surrey, BC V3T 2W4

604-582-6789

SALE 00016 006 016 42315
0176 05/14/25

2083938

5 *REPORT COVER *
718103418164 11.99 59.95B
SubTotal 59.95
GST 5.00% 3.00
PST 7.00% 4.20
Total 67.15

TRANSACTION RECORD

***** \$67.15
Visa H Purchase
Authorization Number 000820
0010014900 42315 66278987
05/14/25
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

BIG BOX Outlet STORE

3-7155 138 St
Surrey, BC V3W 7T9
www.BBOS.ca (778) 830-0267
GST#103795043RT0001

5/16/25 [REDACTED] Receipt #: 056477
Clerk: 53699 Store: RS10
Terminal: 01

068589431349	DOC FRAME KG	7.99GST
	CASPIAN	PST
068589431349	DOC FRAME KG	7.99GST
	CASPIAN	PST
068589431349	DOC FRAME KG	7.99GST
	CASPIAN	PST
068589431349	DOC FRAME KG	7.99GST
	CASPIAN	PST
068589431349	DOC FRAME KG	7.99GST
	CASPIAN	PST

SUBTOTAL	39.95
GST 5%	2.00
PST 7%	2.80
TOTAL	44.75
Credit Card	44.75
TOTAL TENDERED	44.75

Change 0.00

Customer: [REDACTED]
Account: [REDACTED]
SALE

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

.DATE: 2025/05/16 TIME: [REDACTED]

.INV#: 807200056477001
.APPR CODE: 064498
.RETRIEVAL #: 00000021

.AMOUNT	CAD\$ 44.75
	=====
.TOTAL	CAD\$ 44.75

APPROVED - THANK YOU

CREDIT

DOLLARAMA

7125 138 St
Surrey BC V3W 7T9
GST 863624433

DISHWASHING DET.	035000990662	2.75 FP
MET SCOURING PAD	667888503476	1.25 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
VISA		\$4.48
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 4.48

CARD NUMBER: *****
DATE/TIME: 25/05/16
REFERENCE #: 66403440 0010017810 H
AUTHOR. #: 050798
INVOICE NUMBER: 6333
VISA CREDIT
A0000000031010

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-05-16
001620 03

6333
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



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

Sold To:
Trix Chan
Richmond-Bridgeport Constituency Of
300-8120 Granville Avenue
Richmond BC V6Y 1P3

Ship To:
[REDACTED]
Richmond-Bridgeport Constituency Of
300-8120 Granville Avenue
Richmond BC V6Y 1P3

Standard Order - Paid by Credit Card

Document Number	Order Date
34699119	2025/05/09
Customer Ref./PO No.	
202559112237643	
Customer Ref./PO Date	
2025/05/09	
Cust. No./2nd Reference No.	
[REDACTED] / 2000644983	

*

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			
	2025/05/12	100			
Sub Total				150.00	
GST/HST # R107864738				7.50	
PST				10.50	
Total				168.00	

LONDON DRUGS

LD IRONWOOD PLAZA 604 448 4852

** PROUDLY CANADIAN, FOUNDED 1945 **

KG LUCY 11X14	11.99 B
KG LUCY 11X14	11.99 B
KG CONTEMPO 11X14	15.99 B
KG CONTEMPO 11X14	15.99 B
KG CONTEMPO 11X14	15.99 B
**** TAX 8.64 BAL	80.59
VF Visa	80.59
AUTH: 084631	
CHANGE	.00
(P)ST 5.04	
(G)ST 3.60	

LDExtras #: [REDACTED]

4/29/25 [REDACTED] 0052 11 0324 055146

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

LONDON DRUGS LIMITED GST #R103378972



042925 1556 0052 0011 0324

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:011 EMPLOYEE: 55146

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$80.59

VISA PURCHASE

Amazon.ca order number: 702-3065803-7202612
Order Total: \$92.13

Shipped on May 27, 2025

Items Ordered	Price
1 of: Pyle Dolly Cart - Folding Hand Truck With Wheels, 8-in-1 Convertible Equipment Trolley, 200 lbs Capacity, Heavy Duty, Expandable 25.24" to 40.24"	\$82.26
Sold by: Amazon.com.ca ULC	
Manufacturer: Pyle, Brooklyn, NY 11204, US	
Condition: New	

Shipping Speed:
Shipping

Payment information	
Payment Method:	Item(s) Subtotal: \$82.26
Visa ending in [REDACTED]	Shipping & Handling: \$5.90
	FREE Shipping: -\$5.90

	Total before tax: \$82.26
	Estimated GST/HST: \$4.11
	Estimated PST/RST/QST: \$5.76

	Grand Total: \$92.13

LONDON DRUGS

LD IRONWOOD PLAZA 604 448 4852

PROUDLY CANADIAN, FOUNDED 1945 **

KG LUCY 11X14	11.59 B
KG LUCY 11X14	11.59 B
KG LUCY 11X14	11.59 B
KG LUCY 11X14	11.59 B
KG LUCY 11X14	11.59 B
KG LUCY 11X14	11.59 B

*** TAX 8.64 BAL 80.58

VF Visa 80.58

XXXXXXXXXX

AUTH: 085086

CHANGE .CO

(P)ST 5.04

(G)ST 3.60

LDExtras #:

6/10/25 0052 12 0044 05146

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

LONDON DRUGS LIMITED GST #R103378972



061025 1406 0052 0012 0044

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CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 55146

NO.: XXXXXXXXXXXX

AMOUNT \$80.58

VISA PURCHASE

06/10/25 AUTH: 085086

REFERENCE: 66272621 0010019000

DOLLARAMA

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

CABLE TIE	667888177660	1.50 FP
CABLE TIE	667888177660	1.50 FP
TWINE	667888089703	1.50 FP
SUBTOTAL		\$4.50
GST 5%		\$0.23
PST 7%		\$0.32
TOTAL		\$5.05
VISA		\$5.05
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 5.05

CARD NUMBER: *****
DATE/TIME: 25/06/10
REFERENCE #: 66354253 0010018870 H
AUTHOR. #: 017209
INVOICE NUMBER: 7785
VISA CREDIT
A0000000031010

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

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NO EXCHANGE
NO RETURN

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2025-06-10
001012 02 7785
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



Amazon.ca - Order 702-0326119-8025805

amazon.ca



Details for Order #702-0326119-8025805

Print this page for your records.

Order Placed: June 10, 2025

Amazon.ca order number: 702-0326119-8025805

Order Total: \$100.79

Shipping Now

Items Ordered

1 of: 160GB MP3 Player with Bluetooth and WiFi, innioasis Music Player with Spotify, 4" Touch Screen Android MP4 MP3 Player for Kids with Libby, Audible, Spotify Kids (White+ Purple)

Price

\$89.99

Sold by: Innioasis CA (seller profile)

Manufacturer: INNIOASIS, Company Name: Shenzhen Innioasis Technology Co. Ltd Address: Room 601, Building G, Huafeng International Robot Industrial Park, Hangcheng Avenue, Nanchang Community, Xixiang Street, Baoan District Shenzhen Contact Person: Nick Zou

Condition: New

Shipping Address:



Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in

Billing Address:



Canada

Item(s) Subtotal: \$89.99

Shipping & Handling: \$5.90

FREE Shipping: -\$5.90

Total before tax: \$89.99

Estimated GST/HST: \$4.50

Estimated PST/RST/QST: \$6.30

Grand Total: \$100.79

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

STAPLES CANADA
Surrey North
10186 King George Hwy.
Surrey, BC V3T 2W4
604-562-6789

SALE 00013 003 013 14078
0176 06/20/25

2083938

1	GIFTWRAP TAPE 3PK		
	51131707092		5.79B
1	BIC WITE OUT TAPE		
	70330505926		6.79B
2	PURELL HANDSANI GEL		
	73852402193	8.49	16.98B
1	STAPLES CARDSTOCK		
	718103439299		27.49B
2	2in Zpr Bind STRPS		
	718103424011	24.99	49.98B
1	SPA SOAP CLEAR 600ML		
	852474166528		4.99B
SubTotal			112.02
GST 5.00%			5.60
PST 7.00%			7.84

Total 125.46

TRANSACTION RECORD

***** \$125.46
Visa H Purchase
Authorization Number 040070
0010017250 14078 66278984
06/20/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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earbuds cannot be returned at any time.

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event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

OOMOMO

JAPAN LIVING

Oomomo Aberdeen

www.oomomostore.com
1080-4151 Hazelbridge Way
Richmond, BC V6X 4J7
(604)-295-8801
GST No. 879012102

Receipt #: 113509

Receipt Date: 8/26/2025

Cashier: 44060A

Station: 126

ITEM CODE	PRICE	QTY	TOTAL PRICE	
4901681514021	3.00	1	3.00	T
BALLPOINT PEN (0.6MM/WATER-I				
4901681514021	3.00	1	3.00	T
BALLPOINT PEN (0.6MM/WATER-I				
4905596475385	2.75	1	2.75	T
ORGANIZER (WITH 3 DIVIDERS/7				

Sub Total \$: 8.75

GST \$: 0.44

PST \$: 0.61

TOTAL \$: 9.80

Total Qty Sold 3

Credit Card VISA

Auth# 085367

\$ 9.80

CANADIAN

*Oomomo Rewards Program Ending
Earn points until June 2, 2025. Redeem by
Sept 30, 2025. Special gift for full point
redemption.*

THANK YOU FOR SHOPPING AT OOMOMO
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the latest updates



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Oomomo_BC

RETURN POLICY
No Exchange No Refund.



00001004

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Wat, Teresa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$38.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$38.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

License Plate Number



Expiration Date/Time



MAY 10, 2025

Purchase Date/Time: May 10, 2025
Total Due: \$3.50 Rate: \$3.50 For 1 Hour
Total Paid: \$3.50 Pmt Type: CC (Swipe)
Ticket #: 00017731
S/N #: 520015040083
Setting:
Mach Name: 01-1603-02

#**** American Express Auth #: 560460

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKI

CITY SQUARE
GST # 758303689

PAY STATIO 04/05/25
Receipt 05981

Short-term parking tkt
1 - No. [REDACTED]
04/05/25 [REDACTED]
04/05/25 [REDACTED]
Period 0dins
(TGST) \$7.00

Gross total \$7.00

Payment
Type: PURCHASE \$7.00
AMERICAN EXPRESS
CARD: ***** [REDACTED]
REF: 664060500017510060H
AUTH #: 866606
A000000025010801
0000008000
00 APPROVED-THANK YOU 025

Net total \$5.38
TLT 24% \$1.35
GST 5% \$0.27

018FAB11 - 1/1

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 18, 2025

Purchase Date/Time: [REDACTED] Jun 18, 2025

Total Parking: \$3.27

Total TAX: \$0.98

Total Due: \$4.25

Rate: \$3.25 For 2 Hours

Total Paid: \$4.25

Pmt Type: CC (Swipe)

Ticket #: 00005397

S/N #: 520015492145

Setting: [REDACTED]

Mach Name: Meter [REDACTED]

#**** [REDACTED] Visa

Auth #: 086230

Thank You!
Please come again
For Pay by Phone

CU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STA

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

=====

License Plate Number

Expiration Date/Time

Jun 07, 2025

Purchase Date/Time: Jun 07, 2025

Start Date/Time: Jun 07, 2025

Parking: \$6.60 CAD

Total Due: \$6.60 CAD

Tax: \$6.60 CAD

Rate: \$6.60 - 1.5 Hours

Payment Type: CC (Chip)

AD: A000000025010801

Application: AMERICAN EXPRESS

Account #: 00000559

Card #: 520119501388

Config: CP007_20250223192816

Machine: *****

Card number: *****

Card type: AMEX

CVN: No Cardholder Verification

Exp. #: 829325

Transaction Type: SALE

Ref: 0000008000

Ref: F800

10147 6547 RT0001

RECEIPT
IMPARK
Lot - 1361

Licence Plate Number



Expiration Date/Time



JUN 06, 2025

Purchase Date/Time Jun 06, 2025

Total Due: \$4.50 Rate: \$4.50 For 1 Hour
Total Paid: \$4.50 Pmt Type: CC (Swipe)

Ticket #: 00009396

S/N #: 500013351323

Setting

Mach Name: Meter

#*** American Express

Auth #: 568363

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT
You WIN big at
www.riverrock.com

Licence Plate Number

Expiration Date/Time

JUN 09, 2025

Purchase Date/Time: Jun 08, 2025
Total Due: \$3.00 Rate: \$3.00 - FOR 24 HOURS
Total Paid: \$3.00 Pmt Type: CC (Swipe)
Ticket #: 00026821
S/N #: 520117512451
Setting
Mach Name: meter -

***** American Express
Auth #: 545533

No purchase necessary
Must be 19+

G RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



Parking Summary Details

Location



Name



Vendor

Diamond Parking

Vehicle



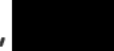
Parking started

2025-05-16,



Expired

2025-05-16,



Amount paid

\$4.20

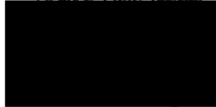
Thank you for using PayByPhone!

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

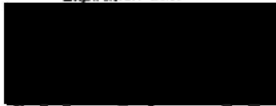
**RECEIPT
IMPARK**

Lot - [REDACTED]
www.impact.com

Licence Plate Number



Expiration Date/Time



MAY 31, 2025

Purchase Date/Time: [REDACTED] May 31, 2025
Total Parking: \$4.05
Total TAX: \$1.22
Total Due: \$5.27 Rate: \$4.05 - For 1 Hour
Total Paid: \$5.27 Pmt Type: CC (Swipe)
Ticket #: 00005240
S/N #: 500011520343
Setting [REDACTED] - GSM Multi tec
Mach Name: Meter - [REDACTED]

#**** [REDACTED] American Express

Auth #: 561666

Thank You!
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$500.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$500.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

