SP

Special Events & Protocol

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST [redacted]

PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
TABLECLOTH	667888103577	4.00 FP
SUBTOTAL		$11.50
GST 5%		$0.58
PST 7%		$0.81
TOTAL		$12.89
VISA		$12.89

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 12.89

CARD NUMBER: ************[redacted]
DATE/TIME: 25/07/10 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
[redacted]
01/[redacted] 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
2025-07-10 [redacted]
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

British Columbia & Yukon Council
Provincial Office — Vancouver
201 – 6111 Cambie Street
Vancouver, BC V5Z 3B2
Tel.: 1-866-321-2651 • 604-321-2652 Fax: 604-321-5316
http://www.sja.ca bcy.customerservice@sja.ca
GST/HST Reg. Number: 10802 2500 RT0001
PST/QST Reg. Number: PST-1000-9642

ST. JOHN AMBULANCE RECEIPT

Receipt Number: [redacted]
Date: 18 Jul 2025
Terms: Due Upon Receipt

Client: Richmond Bridgeport Constituency BC
300-8120 Granville Avenue
Richmond, BC V6Y 1P3

Client Id: [redacted]

Contact: [redacted]

DETAILS

Product ID	*Description*	*Taxes Appl.*	*Unit Price*	*Unit Discount*	*Qty*	*Ext. Price*
BC-MFRDON-EV	MFR Donation-Event/Visit	Exempt	$150.00	$0.00	1	$150.00
					Total	$150.00

PAYMENT INFORMATION:

Payment Status: Fully Paid ***Payment Method:*** Credit Card ***Amount Paid:*** $150.00

ADDITIONAL INVOICE NOTES:

- MLA Teresa Wat Community Picnic on Jul 26 2025
  [redacted]

Thank you for choosing St. John Ambulance for your training and product needs.

Please remit all invoice payments to: St. John Ambulance, 6111 Cambie Street, Vancouver, BC, V5Z 3B2. Safety products can be returned within 14 days from accepting delivery, provided they are in the original condition, box and/or packaging. AEDs (Automated External Defibrillators) and accessories have a strict NO RETURN POLICY. Have questions? Our Customer Care Team is happy to help! Call: 1-866-321-2651 (toll-free) Monday to Friday 8:00 AM - 5:00 PM (Pacific Standard Time) or email: bcy.customerservice@sja.ca

Prepared by / Preparé par [redacted]

[redacted] delivered your order

Your order from Costco was placed on July 24th, 2025 and delivered on July 25th, 2025 at [redacted]

8

Items Found

Members save $7 per order on average.
Join Instacart+

ITEMS FOUND (COSTCO)	8
BEVERAGES ITEMS	

Coca-Cola Coke (32 x 355 ml) 2 x $18.99 Final item price: $37.98
Canada Dry Ginger Ale (32 x 355 ml) 3 x $18.99 Final item price: $56.97
Sprite Lemon Lime Soda Drink (32 x 355 ml) 2 x $18.99 Final item price: $37.98
Crush Rainbow Pack Soda (32 x 355 ml) 3 x $16.99 Final item price: $50.97
Kirkland Signature Assorted Flavours Organic Juice (40 x 200 ml) 3 x $18.99 Final item price: $56.97
HOME & GARDEN
Kirkland Signature Drawstring Garbage Bags (90 ct) 1 x $22.99 Final item price: $22.99
HOUSEHOLD
Scotties Premium Facial Tissue, 21-pack (each) 1 x $29.99 Final item price:

$29.99

PANTRY ITEMS

Frito-Lay Variety Pack (Lay's, Doritos, Ruffles, Cheetos) (Classic, Ketchup, All Dressed, Nacho, Cheese)
3 x $26.99

Final item price:
$80.97

ORDER TOTALS

Items Subtotal	$374.82
Service Fee	$18.74
Recycling Fee	$8.80
Beverage Container Fee	$44.00
$0 standard delivery fee	-$5.99
$2 off any store	-$2.00
Item GST	$16.21
Item PST	$17.03
Service GST	$0.74
Service PST	$1.03
Total CAD	**$479.37**
Free Delivery!	
You saved	$2.00

CHARGES

Great news! You've booked **Twinkle Twinkle Little Star Face Painting and Balloon Twisting** for your event! [redacted]

Event details
Nonprofit Event
Date: 07/26/2025 1:00pm - 2:00pm
Location: Richmond, BC

Booking Receipt
Booking #[redacted]
Total paid: $216.00 CAD
Cardholder: [redacted]
Card ending in: [redacted]

A deposit of $25.00 CAD will be sent to the vendor prior to the event. The balance of $175.00 CAD will be held by GigSalad and then sent to the vendor one business day after the event.

Be sure to save this email for your records. If you need to cancel this booking at any point, follow the procedure outlined here. If there are any other issues, please contact us.

Thanks so much for using GigSalad!

Peace, love & gigs,
The GigSalad Team

Tax info: If you need a W-9 for any payments made through GigSalad, you can send us an email to request one. If you pay any money to a vendor outside of GigSalad, you'll need to request a W-9 from them directly for that payment.

Thanks for ordering,
[redacted]

Here's your receipt for
Freshslice Pizza (Lansdowne Centre)

Order#[redacted]
Delivery
Placed at 2025/07/25[redacted]
5300 No. 3 Rd,V6X 2X9
(604) 242-3629

Total $449.59 CAD

Order Summary

3	BACON & MUSHROOM	
	Size(1-2)	
	Extra Large Pan 16”	$28.00
3	HAWAIIAN	
	Size(1-2)	
	Extra Large Pan 16”	$28.00
2	VEGGIE CLASSIC	

Size(3-4)

Extra Large Pan 16" $28.00

3 MEAT LOVERS FEAST

Size(Feast)

Extra Large Pan 16" $30.00

2 CHEESE WITH WHITE SAUCE

Size(1-2)(1T)

Extra Large Pan 16" $28.00

Subtotal	**$370.00**
Delivery	**$4.99**
Taxes	**$19.10**
Tips	**$55.50**

Charged to visa***[redacted]	**$444.59 CAD**
Charged to Membership	**$5.00 CAD**

DOLLARAMA

10153 King George Blvd Unit 526
Surrey BC V3T 2W1
GST [redacted]

CONTAINER	667888540228	5.00 FP
CONTAINER	667888540228	5.00 FP
CONTAINER	667888540228	5.00 FP
KIT KAT	059800752848	32.50 F
13 @ 2.50		
HEAVY DUTY UTILI	667888015382	1.50 FP
HEAVY DUTY UTILI	667888015382	1.50 FP
SCISSORS	051135208366	3.00 FP
SUBTOTAL		$53.50
GST 5%		$2.68
PST 7%		$1.47
TOTAL		$57.65
VISA		$57.65

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 57.65

Pickup 32

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

Customer:
[redacted]

July 26 @ [redacted]

Server: [redacted]
ited By: [redacted]

[redacted] Jul 25, 25 [redacted]

Lumpiang Shanghai Tray[100 pcs]	$200

al Number of Items: 2

Subtota	$200.00
GST	$10.00
Total	**$210.00**

GIVEN FOODS
hmond Bridgeport Store (604) 757-3995
1 Bridgeport Rd Richmond, BC V6X 1S3

[redacted]

25-07-24 [redacted]

mber:

tal Savings:	$13.00
ple Ambrosia 瑞士蘋果 (LB) .05 KG @ 4.39 / KG	$109.90
ah Orange Seedless 鮮沃柑 (少籽) 2LB 2LB @ 5.99 / 2LB	$90.87 $13.00
ahurst Dairy Free Cashews Mi ahurst腰果植物飲料 946ML @ 8.99 / 946ML	$224.75
btotal	$412.52
:	$0.25
Deposit	$2.50
al	$415.27
dit&Debit	$415.27

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

[redacted]

T&T Supermarket

Central City Store
#3000-10153 King George Blv.,Surrey ,BC ,V3T 2W1
Ph: (604) 580-3168 / Gst# [redacted] [redacted]

07/21/25 [redacted]

GROCERY

APPLE SIDRA DRINK-6PK 蘋果西打-六罐裝	V $6.89 G P
Bottle deposit	$0.60
Env fee (CRF)	$0.12
[illegible]LE) VITA CEYLLON LEMON TEA [illegible]價) 維他錫蘭檸檬茶	V $4.84
[illegible]ottle deposit	$0.60
[illegible]nv fee (CRF)	$0.12 G
[illegible]LE) VITA CEYLLON LEMON TEA [illegible]價) 維他錫蘭檸檬茶	V $3.14
[illegible]ottle deposit	$0.60
[illegible]nv fee (CRF)	$0.12 G
[illegible]E) VITA CEYLLON LEMON TEA (特價) 維他錫蘭檸檬茶	V $3.14
Bottle deposit	$0.60
Env fee (CRF)	$0.12 G
(SALE) VITA CEYLLON LEMON TEA (特價) 維他錫蘭檸檬茶	V $4.84
Bottle deposit	$0.60
Env fee (CRF)	$0.12 G
(SALE) VITA LIME LEMON TEA (特價) 維他青檸檸檬茶	V $4.84
Bottle deposit	$0.60
Env fee (CRF)	$0.12 G
(SALE) VITA LIME LEMON TEA (特價) 維他青檸檸檬茶	V $3.14
Bottle deposit	$0.60
Env fee (CRF)	$0.12 G
(SALE) VITA LIME LEMON TEA (特價) 維他青檸檸檬茶	V $4.84
Bottle deposit	$0.60
Env fee (CRF)	$0.12 G
(SALE) VITA LI[illegible] TEA (特價) 維他[illegible]	V $3.14
Bottle depo[illegible]	$0.60
Env fee (C[illegible]	$0.12 G
(SALE) VI[illegible] (特價) 維[illegible]	V $4.84
Bottle d[illegible]	$0.60
Env fee (CRF)	$0.12 G
(SALE) VITA LIME LEMON TEA (特價) 維他青檸檸檬茶	V $3.14
Bottle deposit	$0.60
Env fee (CRF)	$0.12 G
VITA SPARKLING LEMON TEA 維他氣泡檸檬茶	V $8.99 G P
Bottle deposit	$0.60
Env fee (CRF)	$0.12

SUB TOTAL	$64.42
[illegible]	$0.85
[illegible]	$1.[illegible]
[illegible]AL	$66.3[illegible]
[illegible]a	$66.3[illegible]

[illegible]n count: 12
[illegible]21/25 [redacted]
[illegible]ns: [redacted] Terminal [redacted]

T&T SUPERMARKET #013
#3000 - 10153
KING GEORGE BOULEVARD
SURREY, BC V3T2W1
(604) 580-3168
PURCHASE

[illegible]: [redacted]
Ref # [redacted]
[illegible]ch #: [redacted] Seq. #: [redacted]
AUTH #: [redacted]
Visa
************ [redacted] **/**
Total **$66.38**
00 APPROVED [redacted]

VISA CREDIT
AID: [redacted]

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans [redacted] Terminal: [redacted]

STORE CODE: [redacted]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY !
Monthly chances to win $1,000 PC Gift Card or 1 Million PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.stor[illegible] for
full contest r[illegible]

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST [redacted]

LARGE CAT LITTER	667888045501	4.00 FP
LARGE CAT LITTER	667888045501	4.00 FP
LARGE CAT LITTER	667888045501	4.00 FP
LARGE CAT LITTER	667888045501	4.00 FP
SUBTOTAL		$16.00
GST 5%	BOXES	$0.80
PST 7%		$1.12
TOTAL		$17.92
VISA		$17.92

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 17.92

Cust COPY

Surdel [illegible]ntals Inc.

3-8285 132 STREET, SURREY
BC. V3W 4N6
PH: (604) 596-1771
FAX: 6045964557
E-MAIL: info@surdelpartyrentals.com

INVOICE NO	[redacted]
SalesPerson	[redacted]
Order Date	2025-05-13 [redacted]
Page	1

ORDER

CUSTOMER:	SHIPPING ADDRESS:
RICHMOND BRIDGEPORT CONSTITUENCY 300-8120 GRANVILLE AVE RICHMOND BC V6Y 1P3	8331 CAMBIE RD. (Aberdeen Neighbourhood park) RICHMOND

Purchase Order No.	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
	[redacted]	[redacted]	07-26-2025	07-26-2025
	604-775-0754	DELIVERY:SAT JULY 26TH (9-11AM)		
		PICKUP:SAME DAY (3-4PM)		

Ordered	Description	Item Number	Unit Price	Discount	Amount
4	10x10 Pop-up Tent	390	$68.00	$0.00	$272.00
80	Burgundy Folding Chair	CBUR	$1.00	$0.00	$80.00
6	Banquet table 30 x 6FT Plastic	T6P	$8.00	$0.00	$48.00
1	DELIVERY	DEL	$85.00	$0.00	$85.00
1	Pick Up	PU	$85.00	$0.00	$85.00

Comments/Remarks		
[redacted]	Subtotal	$570.00
	Discount	$0.00
	PST	$28.00
	GST	$28.50
	Freight	$0.00
	Total	$626.50
	Paid	$0.00
	Balance Due	$626.50

1. All rentals are on a daily basis with special r[redacted]ger usage.
2. No cancellation 3 months prior to rental da[redacted]cancellation charge will apply. 50% deposit is required(non-refundable).
3. Visa, Mastercard or Cash deposit is required for security on all rental items before leaving the store.
4. Renter is responsible for loss or damage to items rented, this includes breakage of glassware, chinaware etc.
5. It is up to the renter to check and count all items before leaving the store, otherwise our count and check will be considered correct.
6. The renter agrees that all transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals Inc., their owner or employees.
7. All delivery and/or pickups are door to door service only, Ground level with vehicle access. otherwise extra charges will apply.
8. All Retail and disposable items are FINAL SALE. (NO REFUND OR EXCHANGE)
9. I certify that I have read & understand fully the terms and conditions of the contract.

(PLEASE READ CAREFULLY BEFORE SIGNING!)

PAID
JUL 25 2025

Print Name : ________________ Signature : ________________ Date : __________

The Boss Bakery
#180-8120 No. 2 Road Richmond BC
TEL: (604) 273-2677 GST[redacted] FAX:

Fri, Jul 11, 2025 [redacted] 364800

30	Cake	$2.35	$70.50
50	Bun	$2.75	$137.50
10	Bakery	$3.50	$35.00
1	Bun	$49.20	$49.20

Subtotal		$292.20
Disc	10.00%	$29.22
GST		$0.00
Total		$262.98

The Boss Bakery
#180-8120 No. 2 Road Richmond BC
TEL: (604) 273-2677 GST [redacted] FAX:

Sat, Jul 26, 2025 [redacted] 367031

20	Bakery	$2.25	$45.00
20	Bun	$2.65	$53.00

Subtotal		$98.00
Disc	10.00%	$9.80
GST		$0.00
Total		$88.20

The Boss Bakery
#180-8120 No. 2 Road Richmond BC
TEL: (604) 273-2677 GST[redacted]FAX:

Fri, Jul 11, 2025 [redacted] 364799

20	Bun	$2.95	$59.00
20	Bun	$2.65	$53.00
30	Bun	$2.65	$79.50
30	Bun	$2.45	$73.50
20	Bun	$2.45	$49.00

Subtotal		$314.00
Disc	10.00%	$31.40
GST		$0.00
Total		$282.60

SUNGIVEN FOODS

Richmond Bridgeport Store (604) 757-3995
9771 [redacted]chmond, BC V6X 1S3
GST# [redacted]

2025-07-24 [redacted]

Member:

Total Savings:	$0.0
ONTRUE Seasoned Seaweed Origin 元寶原味即食海苔(盒裝) 3 24x4.5g @ 9.99 / 24x4.5g	$29.97
Nestle Pure Life Purified Wate 雀巢PureLife純淨水 6 500ml @ 8.99 / 500ml	$53.94
Subtotal	$83.9
CRF	$7.2
BtlDeposit	$14.4
GST	$4.2
Total	$109.7
Credit&Debit	$109.71

COSTCO WHOLESALE

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

[redacted] Member [redacted]

**********Bottom of Basket***********
***********BOB Count 0 **************

201004	SUNRYPE VP	16.49
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
1417235	KS ORG JUICE	16.99
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
339029	PURELIFE	6.29
	ENVIRO FEE C	1.75
	DEPOSIT CL	3.50
339029	PURELIFE	6.29
	ENVIRO FEE C	1.75
	DEPOSIT CL	3.50
TOTAL NUMBER	OF ITEMS SOLD =	4
1781322	OREO MUFFIN	11.99
5008051	MADELEINES	13.49
348221	BROWNIE	11.99
1394201	KS COCO WATE	14.49
	ENVIRO FEE C	0.24
	DEPOSIT CL	1.20
1394201	KS COCO WATE	14.49
	ENVIRO FEE C	0.24
	DEPOSIT CL	1.20
1781322	OREO MUFFIN	11.99
197055	SS MINI LOAF	9.99
	SUBTOTAL	157.47
	TAX	0.00
****	TOTAL	157.47

CA

Communications & Advertising

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. : [redacted] [redacted]
TEL : [redacted] [redacted]
FAX : ([redacted]) -
YOUR P.O. NO. :

INVOICE NO. : [redacted]
OUR ORDER NO. : 18147773
OUR REF. NO. : 640442
CUSTOMER CODE : [redacted]
DATE : June 15,2025
TERMS :
TEARSHEET : 2
SALESPERSON : [redacted]
GST REG. NO. : [redacted]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	FATHER'S DAY SPECIAL				
Jun 15,25	TERESA WAT	S-IFFP	1,000.00	1,000.00	G
	INSIDE FRONT, FULL PG, COLOR	4X 2			
	SUNDAY MAGAZINE, ARTPAPER				

	Sub-Total :	1,000.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 1,000.00	@5.00 % GST :	50.00
	Total :	1,050.00
** Pay immediately upon receipt of invoice **	Balance :	1,050.00

*(US Client: C$1=US$0.7317)

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

Canva

Tax Invoice

Invoice Date

June 26, 2025

Invoice no.

[redacted]

To

[redacted]

Richmond-Bridgeport Constituency Office

Shipping Address

300-8120 Granville Avenue
Richmond, BC
V6Y 1P3

Print items

100 Stickers (Rectangle) [redacted] June 26, 2025	$60.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Visa......[redacted]

Shipping fee	Free
Total	$60.00 CAD
Includes tax	$6.43 CAD
Total charged	$60.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Invoice

zoom

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

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

Zoom GST/HST Number: [redacted]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada
[redacted]

Bill To Address: [redacted]
Canada
[redacted]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Jul 11, 2025 - Aug 10, 2025	CAD22.99	CAD2.76	***CAD25.75***
			Subtotal	**CAD22.99**
			Total (Including Taxes, Fees & Surcharges)	**CAD25.75**
			Invoice Balance	**CAD0.00**

Taxes, Fees & Surcharge Details

Canva

Tax Invoice

Invoice Date

July 10, 2025

Invoice no.

[redacted]

To

[redacted]

Subscriptions

Canva Pro [redacted] July 10, 2025	$150.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	$150.00 CAD
Includes tax	$16.07 CAD
Total charged	$150.00 CAD

[redacted]

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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

invoice

Date	invoice#
07/08/2025	[redacted]

GST No.	[redacted]

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

Item	Description	Amount
AD on Wechat	2025-July 1	315
National Day-2025		
	GST 5%	15.75
Adjust		
Total		330.75
	Balance Due	

Rotary | Rotary Club of Richmond Sunset

INVOICE

Date : 18 July 2025

To : Teresa Watt

Re : Rotary International Peace Garden – Brick Promotion

Brick Promotion -------------------------- $200.00*

Total Due: $200.00

Please make cheque payable to "***Rotary Club of Richmond Sunset***" and mail directly to:

[redacted]
Chair, Rotary International Peace Garden Project
Rotary Club of Richmond Sunset
250-8833 Odlin Crescent
Richmond BC V6X 3Z7

Alternatively you may submit an etransfer to [redacted]

*Tax receipt will not be provided.

Thank you for your Support!

Invoice

zoom

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

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

Zoom GST/HST Number: [redacted]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada
[redacted]

Bill To Address: [redacted]
Canada
[redacted]

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Aug 11, 2025 - Sep 10, 2025	CAD22.99	CAD2.76	***CAD25.75***
			Subtotal	**CAD22.99**
			Total (Including Taxes, Fees & Surcharges)	**CAD25.75**
			Invoice Balance	**CAD0.00**

Taxes, Fees & Surcharge Details

OS

Office Supplies

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION [redacted]
REG # [redacted] 06/29/2025 [redacted] TRANS # [redacted]
OPERATOR #: [redacted] Float: [redacted]

061-1825-6	VLO OW ROLL 30F	$	28.99
	SUBTOTAL	$	28.99
	GST 5%	$	1.45
	PST 7%	$	2.03
	T O T A L	$	32.47
	VISA TEND	$	32.47

VISA PURCHASE
VISA #: ************ [redacted]
CHIP CARD
2025/06/29 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]

VISA CREDIT
[redacted]
01 APPROVED - THANK YOU [redacted]
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $1.16 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

[redacted]

ALL RETURNS REQUIRE ORIG. RECEIPT, CTM, PHOTO ID, PHONE #, SAME PAYMENT TYPE WITHIN 90DAYS. RETURNED ITEMS MUST BE UNOPEN IN ORIGINAL PACKAGING.
CHRISTMAS DECOR, TREES, LIGHTS MAY ONLY BE RETURNED UP TILL CLOSE OF DEC 18 2024

TIRE CHAINS ARE EXCHANGE ONLY WITHIN 72 HOURS. NO REFUNDS.

Culligan

INVOICE [redacted]

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

Tax# [redacted]

Invoice Date:	06/26/2025
Shipped:	06/26/2025
PO No:	
Customer No:	[redacted]
Due Date:	07/26/2025
Sub-total:	$31.50
Tax:	$0.28
Balance:	**$31.78**

Billing Address:
Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

Location Address:
Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

Comments: [redacted]

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: Richmond Bridgeport						
Teresa Wat		**8120 Granville Avenue**	**#300**			
06/26/25	Fuel Surcharge		D-88507	1	5.50	5.50
06/26/25	18L Spring Delivered		D-88507	6	11.00	66.00
06/26/25	Bottle Deposit	Dp: 6 Rt:10	D-88507	-4	10.00	-40.00
06/26/25	GST				0.28	0.28

RETURN THIS PORTION WITH PAYMENT

Culligan

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

Tax# [redacted]

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
[redacted]	[redacted]	07/26/2025
	AMOUNT DUE	**AMOUNT PAID**
	$31.78	

Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

Remit Payment to:
Culligan Water
2153 192 Street; Unit 4
Surrey, BC V3Z 3X2

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

Invoice

Document Number [redacted]
Date **30-Jun-2025**

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

Bill To: [redacted]

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G

Subtotal				9.19
GST/HST # [redacted]	5.000	%	9.19	0.46
Total (CAD)				9.65

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST#[redacted] Printed: 2025.07.07 [redacted]

STAPLES CANADA
Surrey North
10136 King George Hwy.
Surrey, BC V3T 2W4
604-582-6789

SALE [redacted]

[redacted] 07/16/25 [redacted]

[redacted]

2	LYSOL DISINF BIO WIP		
	19200997546	8.49	16.98B
2	PURELL HANDSANI GEL		
	73852402193	8.49	16.98B
1	PURELL 1.5L PUMP		
	73852296501		22.49B
SubTotal			56.45
	GST 5.00%		2.82
	PST 7.00%		3.95
Total			63.22

TRANSACTION RECORD

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

SALE [redacted]
[redacted] 08/09/25 [redacted]

[redacted]

1	SHARPIE FINE BLK 5PK	
	71641306653	3.99B
1	OST LIGHTNING TO USB	
	718103442169	19.99B
1	SPLS TAPE DISP 3PK	
	718103448130	10.49B
SubTotal		34.47
	GST 5.00%	1.72
	PST 7.00%	2.41
Total		38.60

TRANSACTION RECORD

WINNERS

SURREY PLACE
10153 KINGGEORGE HWY#3300
V3T 2W1 SURREY BC
604-584-4404
GST NO [redacted]

REGULAR SALE

81 - STATIONERY/CAN 311050	$16.99 GP
Subtotal	$16.99
BC GST 5.000%	$0.85
BC PST 7.000%	$1.19
Total	$19.03

DOLLARAMA

10153 King George Blvd Unit 526
Surrey BC V3T 2W1
GST [redacted]

SCISSORS	051135208366	3.00 FP
CABLE TIES	667888306565	3.00 FP
CABLE TIES	667888306565	3.00 FP
DUCT TAPE	667888055791	1.25 FP
DUCT TAPE	667888055791	1.25 FP
DUCT TAPE	667888055791	1.25 FP
SUBTOTAL		$12.75
GST 5%		$0.64
PST 7%		$0.89
TOTAL		$14.28
VISA		$14.28

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 14.28

DOLLARAMA

10153 King George Blvd Unit 526
Surrey BC V3T 2W1
GST [redacted]

DISPOSABLE GLOVE	070394049503	1.25 FP
DISPOSABLE GLOVE	070394049503	1.25 FP
SPONGES	667888503452	1.25 FP
DISHWASHING DET.	035000990686	2.75 FP
LARGE ECO BAG	1061	12.00 FP
6 @ 2.00		
SUBTOTAL		$18.50
GST 5%		$0.93
PST 7%		$1.30
TOTAL		$20.73
VISA		$20.73

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 20.73

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Shantou Dasni Technology Co., Ltd.

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 21 July 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $41.29

[redacted]
CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: [redacted]
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: [redacted]

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

[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

Shantou Dasni Technology Co., Ltd.
[redacted]
CN

Order information / Information sur la commande

Order date / Date de commande: 18 July 2025
Order # / Commande #: [redacted]9
Shipment date / Date d'expédition: 21 July 2025
Shipment # / # d'expédition: [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Bubble Machine - Rechargeable Bubbles Blower for Kids with Colorful LED Light - Make Large Bubbles - 600mL Large Capacity - Party Birthday Easter Gifts Outdoor Toys for Toddlers 1-3 Boys Girls / Machine à bulles – Souffleur à bulles rechargeable pour enfants avec lumière LED colorée – Faites de grandes bulles – Grande capacité de 600 ml – Cadeau de fête, d'anniversaire, de Pâques, jouets [redacted]	1	$33.99	-$3.40	$1.53	$2.14	$34.26
Shipping charges / Frais d'expédition		$6.28	$0.00	$0.62	$0.44	$7.03

DOLLARAMA

10153 King George Blvd Unit 526
Surrey BC V3T 2W1
GST [redacted]

PITCHER	667888583546	5.00 FP
HORIZONTAL BAG	667888188543	2.25 FP
SUBTOTAL		$7.25
GST 5%		$0.36
PST 7%		$0.51
TOTAL		$8.12
VISA		$8.12

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 8.12

LONDON DRUGS

Ironwood Plaza #052
(604) 448-4852
** Proudly Canadian, Founded 1945 **

2025-09-01 [redacted]
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL	TAX
KG LUCY 8.5X11	2	$7.99	$15.98	12%

BC_PST	$1.12
GST	$0.80
Total	$17.90
Penny Rounding	$0.00
Credit / Debit Card	$17.90

TR

Travel

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Wat, Teresa MLA		Rate Per Kilometer	$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel		For Period	From 6/18/25 to 6/26/25
Payee Name	[redacted] Last Name, First Name		Total Kilometers	120.00
Payee Address	[redacted]		Total Reimbursement	$75.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 18, 2025	8120 Granville Avenue	Vancouver Chinatown	Canada Drumming event	20	$ 12.60
June 18, 2025	Vancouver Chinatown	8120 Granville Avenue	return	20	$ 12.60
June 22, 2025	8120 Granville Avenue	South Delta Baptist Church	Lapu Lapu Concert	20	$ 12.60
June 22, 2025	South Delta Baptist Church	8120 Granville Avenue	return	20	$ 12.60
June 26, 2025	8120 Granville Avenue	Chan Centre UBC	Burnett Valedictory Ceremony	20	$ 12.60
June 26, 2025	Chan Centre UBC	8120 Granville Avenue	return	20	$ 12.60
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				120	**$75.60**

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

Thank you for using HONK!

START DATE
[redacted]
Jun 26, 2025

END DATE
[redacted]
Jun 26, 2025

Vehicle	[redacted]
Rate	[redacted]
Location	[redacted] - [redacted] Parkade [redacted] Operated by [redacted]

INVOICE [redacted]

Parking (Tax Incl)	$18.00
Service Fee	$1.91
Promo	-$17.15
Total	**$2.76**

Charged to Google Pay (VISA)
Paid on Jun 26, 2025 at [redacted]

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com.

Indigo Lot [redacted]

VALID UNTIL [redacted]

Meter: [redacted]
Trans: [redacted]
Time: [redacted] JUL05 25
Price: $6.00
Licence plate:
[redacted]

Card: ************[redacted]
Auth: [redacted]
Expires:
[redacted]

JUL 05 2025

Thank you for parking
with Indigo
604.669.7275
GST [redacted]

TRANSACTION RECORD
Indigo Park - [redacted]
Vancouver, BC [redacted]

TYPE: PURCHASE
ACCT: AMEX
AMOUNT $6.00

Card #:
**********[redacted]
Date: 2025/07/05
Time: [redacted]
Ref. # [redacted]
AMERICAN EXPRESS
AID:
TVR:
TSI:
Auth [redacted]

APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

OO

Other Office Expenses

[redacted]

INVOICE

Invoice Number: [redacted]

Invoice Date:June 23, 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 Advertising	$200.00	$200.00
		Subtotal:	$200.00
		Tax:	
		Grand Total:	$200.00

Notes:
E-transfer [redacted]