

### Expense Reports

<b>Expense Report</b>	EXP-0678	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	9.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-346	Oct 1, 2025	9.75	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-1465	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	26.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-2338	Oct 1, 2025	26.25	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-1466	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	13.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-2339	Oct 1, 2025	13.50	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-1467	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	4.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-2340	Oct 1, 2025	4.50	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2356	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	95.11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3732	Oct 1, 2025	95.11	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-2422	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	65.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-4011	Oct 1, 2025	65.48	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2424	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-4012	Oct 1, 2025	5.75	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2692	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	8.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-4518	Oct 1, 2025	8.14	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2693	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-4517	Oct 1, 2025	5.20	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2694	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.1			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-4515	Oct 1, 2025	3.10	0.00	8285 - In-Constituency Staff Travel	

## Expense Reports

<b>Expense Report</b>	EXP-2786	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	16.59			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-4728	Oct 5, 2025	16.59	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2783	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	5.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-4720	Oct 1, 2025	5.75	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2784	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	151.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-4722	Oct 1, 2025	151.20	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-3301	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-5322	Oct 13, 2025	3.35	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3302	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	61.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-5323	Oct 11, 2025	61.56	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-3304	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.35			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-5325	Nov 1, 2025	3.35	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3327	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	48.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-5366	Oct 15, 2025	48.25	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-3479	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	34.7			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-5827	Oct 20, 2025	34.70	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-3478	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	500			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-5826	Oct 21, 2025	500.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-3489	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	540			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSP-5921	Oct 22, 2025	540.00	0.00	8275 - Advertising	

### Expense Reports

<b>Expense Report</b>	EXP-3790	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	4.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-6435	Nov 1, 2025	4.80	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3798	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	4.56			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-6609	Nov 2, 2025	4.56	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3801	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	67.15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6603	Oct 31, 2025	67.15	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3802	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	17.88			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6602	Oct 31, 2025	17.88	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3799	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	23.43			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-6605	Oct 29, 2025	23.43	0.00	8285 - In-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-3800	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	39.82			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-6604	Nov 1, 2025	39.82	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-3881	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	12.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-6608	Nov 2, 2025	12.60	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-4185	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	195.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-7347	Nov 10, 2025	195.79	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-4200	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	25.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-7352	Nov 11, 2025	25.75	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-4865	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	4.13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-7589	Dec 1, 2025	4.13	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-4864	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7588	Dec 1, 2025	6.00	0.00	8286 - Out-of-Constituency Staff Travel

<b>Expense Report</b>	EXP-5051	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	84.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8647	Dec 1, 2025	84.50	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-5124	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	156.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-8657	Dec 1, 2025	156.78	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-5121	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	94.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8648	Dec 1, 2025	94.01	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-5123	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	13.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-8656	Dec 1, 2025	13.55	0.00	8285 - In-Constituency Staff Travel

### Expense Reports

<b>Expense Report</b>	EXP-5125
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	168

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-8658	Dec 1, 2025	168.00	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-5324
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	298.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-8924	Dec 1, 2025	298.31	0.00	8270 - Hosting Events

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# RECEIPT

Thank You  
For Your Patronage  
EasyPark

License Plate Number

Expiration Date/Time

PM  
Jul 12, 2025

Purchase Date/Time: Jul 12, 2025

Start Date/Time: Jul 12, 2025

Parking: \$9.75 CAD

Total Due: \$9.75 CAD

Paid: \$9.75 CAD

Rate: Enter # of hours

Payment Type: CC (Tap)

AID: 000000025010801

Ticket #:

S/N:

Config:

Machine:

Card number: \*\*\*\*

Card type: AMEX

CVM: No Cardholder Verification

Aut. #:

Transaction Type: SALE

UR: 000008000

SI: E800

GST# 10147 6547 RT0001  
Includes 5% GST  
on parking & parking tax



(604) 682-6744



Express Exit

DATE: 28/07/25

TIME: [Redacted]

Receipt No. [Redacted]

\* Original \*

Ticket [Redacted]

Entry : 28/07/25 [Redacted] PM

LPR : 0V

Net:	<b>19.91</b>
Tax 24.0%	<b>5.09</b>
Tax 5.0%	<b>1.25</b>
Fee:	<b>26.25</b>

Credit: [Redacted] 26.25

Trans ID : [Redacted]

Card No. : xxxxxxxxxxxx [Redacted]

Card Type: AMEX

~ GST# 10147 6547 RT0001  
 ~ Includes 5% GST  
 on parking & parking tax



PARKING RECEIPT

# RECEIPT

Thank You  
For Your Patronage

License Plate Number

Expiration Date/Time

**PM**  
**Jul 20, 2025**

Purchase Date/Time: Jul 20, 2025

Start Date/Time: Jul 20, 2025

Parking: \$4.50 CAD

Total Due: \$4.50 CAD

Paid: \$4.50 CAD

Rate: \$4.50 - 1 Hour

Payment Type: CC (Tap)

AD: A00000025010801

Ticket #:

S/N:

Config:

17073240

Machine:

Card number:

Card type:

CVV:

Auth. #:

Transaction Type: SALE

TVR: 000008000

TSI: E800

GST# 10147 6547 RT0001

Includes 5% GST

on parking & parking tax

PARKING RECEIPT

**LONDON  
DRUGS**

London Plaza #011  
(604) 446-4811

\*\* Proudly Canadian, Founded 1945 \*\*

2025-09-19

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
REGAN DOCUMENT BLACK	1	\$7.99	\$7.99 12%
KG GEORGIA 11X14	2	\$11.99	\$23.98 12%
KG GEORGIA WHITE	1	\$4.99	\$4.99 12%
KG LUCY 11X14	4	\$11.99	\$47.96 12%

BC_PST	\$5.94
GST	\$4.25
Total	\$95.11
Penny Rounding	\$0.00
Credit / Debit Card	\$95.11

LONDON DRUGS LIMITED GST #R103378972



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

SALE

09/21/25

3055606

1	WHT LASER LABELS	
	67933052605	24.99B
1	BOTTLE MOISTENER	
	718103071192	3.49B
1	SCD 4FT 3.5MM AUX to	
	33991078352	29.99B
SubTotal		58.47
	GST 5.00%	2.92
	PST 7.00%	4.09
Total		65.48

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$65.48  
Visa H Purchase  
Authorization Number [REDACTED] 047479  
[REDACTED]  
09/21/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

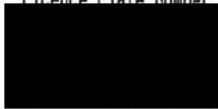
\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight  
event / work

RECEIPT



Licence Plate Number



Expiration Date/Time



PM

SEP 13, 2025

Purchase Date/Time: [Redacted] Sep 13, 2025

Total Due: \$5.75 Rate: \$5.75 For 2 Hours

Total Paid: \$5.75 Pmt Type: CC (Swipe)

Ticket: [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

\*\*\*\* [Redacted] Visa

Auth #: [Redacted]

Thank You!

U DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STAT

Location: [REDACTED]

Terminal: [REDACTED]

Plate [REDACTED]

GST #: [REDACTED]

Valid Until:

**WED 24 SEP 2025**  
**[REDACTED] AM**

Start Time: 9/23/2025 [REDACTED]

Amount : **\$8.14** (Taxes Included)

24% TLT: **\$1.50** 5% GST: **\$0.39**

AUTH [REDACTED]

TRN: [REDACTED]

Card #: [REDACTED]

Receipt # [REDACTED]

PURCHASE

VISA

Amount: \$ 8.14

Card #: \*\*\* [REDACTED]

23/09/2025

TID: \*\*\* [REDACTED]

Trans.Re [REDACTED]

Auth #: [REDACTED]

Visa Credit

AID: A0000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records  
CARDHOLDER COPY

**RECEIPT**

[Redacted]

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**SEP 20, 2025**

Purchase Date/Time: [Redacted] Sep 20, 2025  
Total Due: \$5.20 Rate: \$5.20 For 1.5 Hours  
Total Paid: \$5.20 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N #: [Redacted]  
Setting [Redacted]  
Mach No [Redacted]

\*\*\*\* [Redacted] /visa

Auth #: 0 [Redacted]

Thank You!  
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

**RECEIPT**  
Street Parking

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**SEP 27, 2025**

Purchase Date/Time: [Redacted] Sep 27, 2025  
Total Due: \$3.10 Rate: \$3.10 For 1 Hour  
Total Paid: \$3.10 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N #: [Redacted]  
Setting [Redacted]  
Mach N [Redacted]

#\*\*\*\* [Redacted] Visa

Auth # [Redacted]

Thank You!  
Please come again

STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIO



Trix Chan <trixchan@gmail.com>

# HONK Parking Receipt

1 message

HONK <noreply@honkmobile.com>  
To: trixchan@gmail.com

Sun, Oct 5, 2025 at [REDACTED]

## Thank you for using HONK!

START DATE		END DATE
[REDACTED]	.....	[REDACTED]
Oct 5, 2025 (PDT)		Oct 5, 2025 (PDT)

Vehicle [REDACTED]

Rate Richie Jen Live In Vancouver  
2025 - Flat Rate

Location [REDACTED] ( [REDACTED] ) Operated by [REDACTED]

Expiry Oct 5, 2025 at [REDACTED] Directions

<b>INVOICE #</b> [REDACTED]	
Parking (Tax Incl)	\$15.00
Service Fee	\$1.59
<b>Total</b>	<b>\$16.59</b>

Charged to VISA 1608  
Paid on Oct 5, 2025 at [REDACTED]

RECEIPT

[Redacted]

Licence Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

OCT 01, 2025

Purchase Date/Time: [Redacted] Oct 01, 2025

Total Due: CAD\$5.75 Rate: \$5.75 For 2 Hours

Total Paid: CAD\$5.75 Pmt Type: CC (Chip)

Ticket # [Redacted] AID: A00000000310

S/N #: [Redacted] APL: Visa Credit

Setting [Redacted] EMV

Mach Name: Meter [Redacted]

CVM: NO CARDHOLDER VERIFICATION

#### [Redacted] Visa

Auth #: [Redacted]

Thank You!

PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT PARKING REC

# Sales Order

Station: **CJVB-AM**  
 Contract Name: **[REDACTED]**  
 Contract#: **(none)**  
 Start Date: **10/06/25** End Date: **10/06/25**  
 Revenue Type: **RETAIL CANADA** Type: **Cash**  
 Advertiser: **TERESA WAT** **Richmond-Bridgeport**  
**Constituency Office**  
 Address: **300-8120 Granville Ave**  
 City: **RICHMOND** State: **BC** Zip: **V6Y 1P3**  
 Phone: **[REDACTED]**  
 Product Name: **Mid Autumn Greeting**  
 Competitive Code: **-**

Buyer: **[REDACTED]**  
 Tax Schedule: **GST 5%**  
 Agency Commission %: **0**  
 Billing Cycle: **Calendar**  
 Salesperson: **[REDACTED]** Comm %: **0**  
 Makegood Policy: **Within Contract Dates**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	10/06/25	10/06/25		8:00 AM	9:00 AM	10	1							1	D	72.00	1	72.00	
2	10/06/25	10/06/25		5:00 PM	6:00 PM	10	1							1	D	72.00	1	72.00	

Billing Projections: By Month  
 Oct 25  
 CA 144.00  
 ST 144.00

Print Spot Prices

TOTAL SPOTS ..... **2**  
 GROSS TOTAL \$ ..... **144.00**  
 ADJUSTED SPOTS ..... **2**  
 ADJUSTED TOTAL \$ ..... **144.00**

**Total + GST 5%: \$151.20**

APPROVE    DECLINE

    Advertiser/Agency  
     Traffic Manager  
     Sales Director/President  
     Account Executive

**SIGN HERE**

\_\_\_\_\_d by \_\_\_\_\_  
 Agency \_\_\_\_\_

Send signed document to: \_\_\_\_\_

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

RECEIPT

[REDACTED]

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

OCT 13, 2025

Purchase Date/Time: [REDACTED] Oct 12, 2025

Total Parking: \$2.98

Total Flat Fee: \$0.25

Total TAX: \$0.12

Total Due: \$3.35 Rate: \$3.00 - FOR 24 HOURS  
Total Paid: \$3.35 Pmt Type: CC (Swipe)

Ticket [REDACTED]

S/N #: [REDACTED]

Setting [REDACTED]

Mach Na [REDACTED]

#### [REDACTED] Visa

Auth #: [REDACTED]

No purchase necessary  
Must be 19+

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIO

**LONDON  
DRUGS**

London Plaza #011  
(604) 448-4811

\*\* Proudly Canadian, Founded 1945 \*\*

2025-10-11

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
KG LUCY 11X14	3	\$11.99	\$35.97 12%
HELIX USB C CABLE	1	\$18.99	\$18.99 12%

BC_PST	\$3.85
GST	\$2.75
Total	\$61.56
Penny Rounding	\$0.00
<b>Credit / Debit Card</b>	<b>\$61.56</b>

LONDON DRUGS LIMITED GST #R103378972

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

[REDACTED]

OCT 06, 2025

Purchase Date/Time [REDACTED] ct 05, 2025

Total Parking: \$2.  
Total Flat Fee: \$0.25  
Total TAX: \$0.12

Total Due: \$3.35 Rate: \$3.00 - FOR 24 HOUR  
Total Paid: \$3.35 Pmt Type: CC (Swipe)

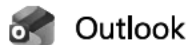
Ticket [REDACTED]  
S/N #: [REDACTED]  
Setting [REDACTED]  
Mach Na [REDACTED]

\*\*\*\* [REDACTED] Visa

Auth #: [REDACTED]

No purchase necessary  
Must be 19+

PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING R



Order: [REDACTED] confirmation

From The Royal Canadian Legion <shop@legion.ca>

Date Wed 10/15/2025 [REDACTED]

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

You don't often get email from shop@legion.ca. [Learn why this is important](#)

Wednesday, October 15, 2025 : [REDACTED]

Hello Teresa Wat,

This email is to confirm your order at <https://www.poppystore.ca/>

Your web reference number is [REDACTED]

### Billing Address

Teresa Wat  
Richmond-Bridgeport Constituency Office  
300-8120 Granville Avenue  
Richmond, British Columbia, Canada  
V6Y 1P3  
Phone : (604) 775-0754

### Shipping Address



Teresa Wat  
Richmond-Bridgeport Constituency Office  
300-8120 Granville Avenue  
Richmond, British Columbia, Canada  
V6Y 1P3  
Phone : (604) 775-0754

### Shipping Method

**Title:**  
CANADA POST - November 11 delivery NOT guaranteed


### Order Information

**Shipping Instructions :** None

Description	Qty	Price	Subtotal
 <b>POPPY SCARE</b>	1	\$18.95	<b>\$18.95</b>
 <b>POPPY PATCH WITH HOOK BACKING</b>	5	\$3.00	<b>\$15.00</b>

Subtotal : \$33.95  
 Shipping : \$12.00  
 GST General Fund : \$2.30  
 Total : **\$48.25**

## Payment Methods

<b>CREDIT CARD : \$48.25</b>	
<b>Amount to pay with the credit card</b> \$48.25	<b>Credit card</b>  Visa
<b>Card number</b> ***** [REDACTED]	<b>Name displayed on the credit card</b> [REDACTED]

The Poppy Store.  
 (Toll free) Tel: 1-888-301-2268  
 Email: shop@legion.ca  
<https://www.poppystore.ca/>

# Order Summary

Order placed October 20, 2025    Order number [REDACTED]

Ship to	Payment method	Order Summary
Teresa Wat 300-8120 Granville Avenue Richmond, British Columbia V6Y 1P3	Visa ending in [REDACTED]	Item(s) Subtotal: \$25.90 Shipping & Handling: \$5.08 Total before tax: \$30.98 Estimated: \$2.17 PST/RST/QST: Estimated GST/HST: \$1.55 <b>Grand Total: \$34.70</b>

**Arriving Saturday**



ULANZI Cell Phone Stand Mount for Desk, Vijim HP004 Adjustable Height & Angle Phone Holder, 360 Degree Rotating Desktop Phone Stand Compatible with iPhone, Samsung and All Phones  
Sold by: ULANZI Official CA Store  
\$25.90

[Conditions of Use](#)   [Privacy Notice](#)   [Cookies Notice](#)   [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230





Thank you for registering

From [REDACTED] Richmond Hospital Foundation <reply@richmondhospitalfoundation.com>  
Date Tue 10/21/2025 [REDACTED]  
To Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>

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

Dear Teresa,

Thank you for registering for Richmond Hospital Foundation's 2025 Starlight Gala! We look forward to welcoming you to a dazzling evening of dining, entertainment, and philanthropy.

The following information was recorded for your registration:

Starlight Gala 2025

November 1, 2025

<b>Ticket</b>	<b>\$500.00</b>
Teresa Wat	
Entree Selection: Beef	
I was invited by:: None	
<b>Total</b>	<b>\$500.00</b>

**Amount paid:** \$500.00

**Payment Method:** Visa Credit card ending in [REDACTED]

**Date:** 2025-10-21

Receipt number: [REDACTED]

**Click here for your receipt:** [REDACTED]

Please review the event details below:

**Name:** 2025 Starlight Gala  
**Date:** Saturday, November 1st, 2025



# Tax Invoice

Invoice Date  
October 22, 2025

Invoice no.  
[REDACTED]

To  
Teresa Wat  
teresa.wat.mla@leg.bc.ca

Billing Address  
British Columbia V7E 5P6, Canada

Shipping Address  
8171 Ackroyd Road, Units 180 & 185  
Richmond  
British Columbia V6X 3J9  
Canada

Print items

500 Folded Cards	\$540.00 CAD
[REDACTED]	
October 22, 2025	

---

Payments will be processed internationally. Additional bank fees may apply.	Shipping fee	Free
	Total	\$540.00 CAD
	Includes tax	\$57.86 CAD
	Total charged	\$540.00 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

# Summary



[Redacted]

P

[Redacted]



1hr

24 Oct 2025 · [Redacted]



Personal



\$4.80

Including service fee \$1.55



Need help?



## PayByPhone Parking Receipt

[REDACTED]

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2025/11/02 [REDACTED]  
Parking Expiry: 2025/11/02 [REDACTED]  
Parking Cost: **\$4.56**  
(including taxes and fees, where applicable)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. [REDACTED]  
Payment Date: 2025/11/02 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

# LONDON DRUGS

Ironwood Plaza #052

(604) 446-4852

\*\* Proudly Canadian, Founded 1945 \*\*

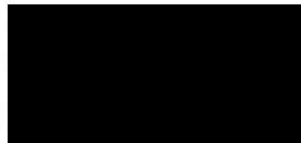
2025-10-31

Trans #: 

ITEM NAME	QTY	PRICE	TOTAL TAX
KG LUCY 11X14	2	\$11.99	\$23.98 12%
KG GEORGIA 11X14	3	\$11.99	\$35.97 12%

BC_PST	\$4.20
GST	\$3.00
Total	\$67.15
Penny Rounding	\$0.00
Credit / Debit Card	\$67.15

LONDON DRUGS LIMITED - GST #R13378972



LDEXtra:   
Tier:   
Earned Points:   
Total Points:   
Voucher Avail: \$0.00  
Voucher Used: \$0.00  
Voucher Remaining: \$0.00

Check your LDEXtra points, vouchers

**LONDON  
DRUGS**

Ironwood Plaza #052  
(604) 448-4852

\*\* Proudly Canadian, Founded 1945 \*\*

2025-10-31

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
PURELL SANITIZER	4	\$3.99	\$15.96 12%

BC_PST	\$1.12
GST	\$0.80
Total	\$17.88
Penny Rounding	\$0.00
<b>Credit / Debit Card</b>	<b>\$17.88</b>

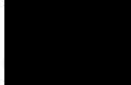
LONDON DRUGS LIMITED GST #R103376972



LExtra: [REDACTED]  
Tier: [REDACTED]  
Earned Points [REDACTED]  
Total Points [REDACTED]  
Voucher Avail: \$0.00  
Voucher Used: \$0.00  
Voucher Remaining: \$0.00

Check your LExtra's points, vouch

**RECEIPT**



Licence Plate Number



Expiration Date/Time



**OCT 29, 2025**

Purchase Date/Time: [Redacted] Oct 28, 2025

Total Parking: \$17.30

Total TAX: \$6.13

Total Due: \$23.43

Total Paid: \$23.43

Rate: \$17.30 - Until [Redacted]

Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting

Mach N

#\*\*\*\* [Redacted] Visa

Auth #: [Redacted]

Thank You!  
Please come again

G RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECE

RECEIPT

[REDACTED]

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

OCT 29, 2025

Purchase Date/Time: [REDACTED] Oct 28, 2025

Total Parking: \$29.40

Total TAX: \$10.42

Total Due: \$39.82 Rate: \$29.40 - Until [REDACTED]  
Total Paid: \$39.82 Pmt Type: CC (Swipe)

Ticket # [REDACTED]

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name [REDACTED]

\*\*\*\* [REDACTED] Visa

Auth #: [REDACTED]

Thank you!  
Please come again

CU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
DE STATIONNEMENT



To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

### Order summary


Order ID:	[REDACTED]
Order time:	Nov 10, 2025
Item(s) total:	CA\$191.02
Item(s) discount:	-CA\$16.21
Subtotal:	CA\$174.81
Shipping:	FREE
Estimated GST/HST:	CA\$8.75
Estimated PST/RST/QST:	CA\$12.23
<b>Order total:</b>	<b>CA\$195.79</b>

### Shipping address

[REDACTED] 4235 Fortune Ave, RICHMOND, BC V7E 5P6, Canada

### Payment method

Temu is committed to protecting your payment information. We follow PCI DSS standards, use strong encryption, and perform regular reviews of its system to protect your privacy.

 Visa ... [REDACTED]  
Paid on Nov 10, 2025

CA\$195.79

Billing address: Trix Chan +1 (778)228-2130, 4235 Fortune Ave, RICHMOND, BC V7E 5P6, Canada

### Item details (13)



2pcs 60" Lucky Cat Aluminum Foil Balloons with ...

CA\$12.36

Two

×1

By  BlushingBloom Beauty



9pcs 51-Inch Indoor/Outdoor Christmas Tree Bal...  
Christmas tree oversized eight-piece set - oversized

CA\$12.07  
×1

By  AstraGo

---



2D Flat, 1pc Chinese New Year Banner - Traditio...  
125.98\*157.48inch

CA\$63.16  
×1


By  ALLQQQ

---



2pcs, Aluminum Foil, 62 Inches, Base God of For...  
Two

CA\$11.68  
×4

By  BlushingBloom Beauty

---



Standing Fortune Tree Balloon - Large Self-Stan...  
1pc

CA\$6.75  
×6

By  Painted Visions

# Invoice



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

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

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

**Sold To Address:** [REDACTED]

Zoom W-9

**Bill To Address:** [REDACTED]

## Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD22.99	Nov 11, 2025 Dec 10, 2025	CAD22.99	CAD2.76	<b>CAD25.75</b>
			Subtotal	<b>CAD22.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD25.75</b>
			Invoice Balance	<b>CAD0.00</b>

## 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	CAD22.99	CAD1.15
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD22.99	CAD1.61
Total of Taxes, Fees & Surcharges				<b>CAD2.76</b>

## Transactions

Invoice Total	<b>CAD25.75</b>
---------------	-----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 11, 2025	██████████	Payment		<b>CAD-25.75</b>
Invoice Balance				<b>CAD0.00</b>

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.

***Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at [zoom.us/billing](https://zoom.us/billing), and the cancellation will go into effect at the end of your subscription term.***

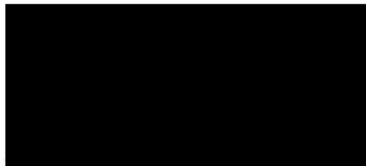
PT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



License Plate Number



Expiration Date/Time



**NOV 09, 2025**

Purchase Date/Time: [Redacted] Nov 09, 2025

Total Parking: \$3.05

Total TransLink: \$0.68

Total GST: \$0.20

CAD\$4.13

Total Paid: CAD\$4.13

Ticket

S/N #:

Setting:

Mach N

CVM:NO CARDHOLDER VERIFICATION

Rate: 2 Hrs.

Pmt Type: CC (Chip)

AID:A0000000031010

APL:Visa Credit

#####

Auth #

Thank you for choosing





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

SALE [REDACTED] 11/25/25 [REDACTED]

3061593

1	*REPORT COVER		
	718103418126		11.99B
3	*REPORT COVER *		
	718103418164	11.99	35.97B
1	STAPLES CARDSTOCK		
	718103439299		27.49B
SubTotal			75.45
GST 5.00%			3.77
PST 7.00%			5.28
Total			84.50

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$84.50  
Visa H Purchase  
Authorization Number [REDACTED]  
[REDACTED]  
11/25/25 [REDACTED]  
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  
\*\*\*\*\*

**LONDON  
DRUGS**

Ironwood Plaza #052  
(604) 448-4852

**\*\* Proudly Canadian, Founded 1945 \*\***

2025-11-27

Trans #: 

ITEM NAME	QTY	PRICE	TOTAL TAX
LOGIIX P POWER 5K	1	\$49.99	\$49.99 12%
059497270687			
MOBIFOTO MOBILITE	1	\$89.99	\$89.99 12%

BC_PST	\$9.80
GST	\$7.00
Total	\$156.78
Penny Rounding	\$0.00
<b>Credit / Debit Card</b>	<b>\$156.78</b>

LONDON DRUGS LIMITED GST #R103378972



# LONDON DRUGS

Ironwood Plaza #052  
(604) 448-4852

**\*\* Proudly Canadian, Founded 1945 \*\***

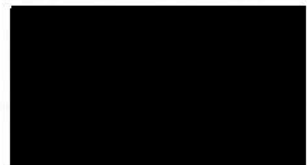
2025-11-19

Trans #: 

ITEM NAME	QTY	PRICE	TOTAL TAX
KG LUCY 11X14	4	\$11.99	\$47.96 12%
KG GEORGIA 11X14	3	\$11.99	\$35.97 12%

BC_PST	\$5.88
GST	\$4.20
Total	\$94.01
Penny Rounding	\$0.00
<b>Credit / Debit Card</b>	<b>\$94.01</b>

LONDON DRUGS LIMITED GST #R103378972



LExtra:   
Tier:   
Earned Points   
Total Points   
Voucher Avail: \$0.00  
Voucher Used: \$0.00  
Voucher Remaining: \$0.00

Check your LExtra's points vouchers

# RECEIPT

[REDACTED]

[REDACTED]

Expiration Date/Time

[REDACTED]

**Nov 28, 2025**

Purchase Date/Time: [REDACTED] Nov 28, 2025

Start Date/Time: [REDACTED] Nov 28, 2025

Parking: \$10.00 CAD

TAX: \$3.55 CAD

Total Due: \$13.55 CAD

Transaction Type: SALE, Paid: \$13.55 CAD

Rate: \$10 for 5 Hours

Payment Type: CC (Tap)

AID: A0000000031010

Ticket #: [REDACTED]

S/N: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

Card number: [REDACTED] VISA

CVM: No CVM

Aut. #: [REDACTED]

TVR: 000000000

Thank you

=====  
=====

ECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT



大溫哥華中華文化中心  
CHINESE CULTURAL CENTRE OF GREATER VANCOUVER

50 East Pender Street, Vancouver BC V6A 3V6 Phone: (604) 658 - 8850

Invoice

Date: Nov 28, 2025

Bill To: Richmond-Bridgeport Constituency Office

Name: Teresa Wat

Address: 8120 Granville Ave Suite 300

City: Richmond Province: BC Postal: V6Y 1N4

Phone: (604)775 0754

teresa.wat.mla@leg.bc.ca

Description	Unit Price	Total																
<b>Rental of Studio2</b> - Rental Date: Nov28, 2025 9:00am - 11:00am - Regular price: \$350 - Discounted price: \$160 (special offer)		\$160.00																
<table border="1"> <tr> <td>Custom Amount</td> <td>\$168.00</td> </tr> <tr> <td>Total</td> <td>\$168.00</td> </tr> <tr> <td>Interac (Contactless)</td> <td>\$168.00</td> </tr> </table>		Custom Amount	\$168.00	Total	\$168.00	Interac (Contactless)	\$168.00	<table border="1"> <tr> <td></td> <td>\$160.00</td> </tr> <tr> <td>GST:</td> <td>\$8.00</td> </tr> <tr> <td>TOTAL</td> <td>\$168.00</td> </tr> <tr> <td>Deposit</td> <td>-</td> </tr> <tr> <td>Balance</td> <td>\$168.00</td> </tr> </table>		\$160.00	GST:	\$8.00	TOTAL	\$168.00	Deposit	-	Balance	\$168.00
Custom Amount	\$168.00																	
Total	\$168.00																	
Interac (Contactless)	\$168.00																	
	\$160.00																	
GST:	\$8.00																	
TOTAL	\$168.00																	
Deposit	-																	
Balance	\$168.00																	



Chinese Culture Centre  
Richmond

Unit 860  
4400 Hazelbridge Way,  
Richmond, BC  
V6X3R8

November 28, 2025

Ticket: Receipt #

Receipt:

Authorization:

Interac  
AID A0 00 00 02 77 10 10

Must be received before 5:00 pm, November 25, 2025,  
or on overdue.

Consult our Administration Manager for full details.

10pm. Overtime charge apply outside of core hours.

and until full payment is received. Full payment is due four weeks

APPROVED

Expiry

GST No. 11885 3167 RT0001

# COSTCO WHOLESALE

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

JZ Member [REDACTED]  
4 @ 9.99 410555 GR MAN/ORNGE 39.96  
4 @ 0.12 ENVIRO FEE C 0.48  
4 @ 0.20 DEPOSIT CL 0.80  
4 @ 7.49 1979620 FNP JUICE 29.96  
4 @ 0.12 ENVIRO FEE C 0.48  
4 @ 0.20 DEPOSIT CL 0.80  
125504 6" CHINET228 18.99 GP  
2011826 TPD/125504 4.00-GP  
1192003 8OZ HOT CUP 18.99 GP  
125504 6" CHINET228 18.99 GP  
2011826 TPD/125504 4.00-GP  
230327 JR DISPENSER 18.99 GP  
1940193 CUTLERY ASSR 19.99 GP  
125504 6" CHINET228 18.99 GP  
2011826 TPD/125504 4.00-GP  
301500 EARL GREY 12.49  
1041477 PINEAP JUICE 13.49  
ENVIRO FEE C 0.12  
DEPOSIT CL 0.60  
1391546 BAGEL CHIPS 10.99 G  
2002891 TPD/1391546 3.00-G  
5000195 CR.SB COOKIE 12.49  
5008051 MADELEINES 12.99  
5008051 MADELEINES 12.99  
348221 BROWNIE 9.99  
348221 BROWNIE 9.99  
979855 KS GREEN TEA 16.99  
SUBTOTAL 285.55  
TAX 12.76  
\*\*\*\* TOTAL 298.31

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE # [REDACTED]  
DATE/TIME: 2025/12/01 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Mastercard  
A0000000041010  
0000008001 E800

63 TRANSACTION NOT APPROVED 481  
AMOUNT: \$298.31

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 4154	619.47	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	12/16/2025
Glacier Media Digital Limited Partnership	Workday SINV ID - 3931	472.50	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/18/2025	12/02/2025
Richmond Sentinel News Inc.	Workday SINV ID - 3903	273.00	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/30/2025	12/02/2025
CHMB - AM 1320	Workday SINV ID - 3904	171.15	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/26/2025	12/02/2025
Ming Pao Daily News	Workday SINV ID - 3003	472.50	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/15/2025	11/13/2025
Ming Pao Daily News	Workday SINV ID - 3002	971.25	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/15/2025	11/13/2025
Amecan Transpacific Business	Workday SINV ID - 2347	346.50	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/01/2025	10/23/2025
CCUE Chinese Media Inc.	Workday SINV ID - 1893	724.50	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/15/2025	10/16/2025



Campaign No: [REDACTED]  
 Campaign: Family Day  
 PO Number: [REDACTED]

Invoice No: [REDACTED]  
 Invoice Date: 11/18/2025  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Teresa Wat MLA Richmond Centre  
 ATTN: [REDACTED]  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 CANADA  
 Account No: [REDACTED]

**Advertiser**

Teresa Wat MLA Richmond Centre  
 Brand: Default-Brand  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 CANADA  
 Account No: [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](mailto:accounting@glaciermedia.ca)

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	0.00
Adjustments	900.00
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 50.00%	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	12/18/2025

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](mailto:accounting@glaciermedia.ca)**  
**Thank you.**

Replacement for Invoice No: GMD501130  
 Split Order @ \$450.00 + Tax

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
VIA - Local Display (LOD)	2/1/2025	2/17/2025	Local Display	Family Day		1	---	---	---
--- ADJUSTMENT ---							Manual Adjustment	---	

Invoice No.	Invoice Date	Amount
GMD580989	11/18/2025	472.50





# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: [REDACTED]  
Date: 2025-10-30  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Teresa Wat Office  
[REDACTED]  
300 - 8120 Granville Avenue  
Richmond, BC V6Y 1P3

**Ship to:**

MLA Teresa Wat Office  
[REDACTED]  
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 (v9_21: Nov 4) - Remembrance Day	210.00		210.00	G	210.00
1	Ad Design Service	50.00		50.00	G	50.00
	Subtotal:					260.00
	G - GST 5% GST/HST					13.00
Richmond Sentinel News Inc. GST/HST: #730059128RT0001						

Shipped By:	Tracking Number:	Total Amount	273.00
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [REDACTED]	Amount Paid	0.00
Sold By:		Amount Owing	273.00

# 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

Invoice #: [REDACTED]  
Invoice Date: 10/26/2025  
Contract #: [REDACTED]  
Page: 1  
Net Amount Due: \$171.15

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

Station(s): CHMB-AM

Advertiser: RICHMOND BRIDGEPORT-  
Product: MID-AUTUMN FESTIVAL  
Estimate #:  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/06/25	10:32a	1	10	(GR) TERESA WAT		\$49.00
MON	10/06/25	01:31p	2	10	(GR) TERESA WAT		\$34.00
MON	10/06/25	03:17p	3	10	(GR) TERESA WAT		\$40.00
MON	10/06/25	05:49p	3	10	(GR) TERESA WAT		\$40.00

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

Invoice Totals  
Total Spots: 4  
Gross Amount: \$163.00  
Agency Commission: \$0.00  
Taxes:  
137295192RT GST \$8.15  
Net Amount Due: \$171.15

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



INVOICE

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

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

INVOICE NO. : [REDACTED]  
 OUR ORDER NO. : [REDACTED]  
 OUR REF. NO. : [REDACTED]  
 CUSTOMER CODE : [REDACTED]  
 DATE : October 15, 2025  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Oct 15, 25	TERESA WAT MING PAO 32ND ANNIVERSARY 1/2 PAGE-4C;SECTION S	MING PAO CONGRATULATORY AD SUPA26 9X14	450.00	450.00 G

plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 472.50

\*(US Client: C\$1=US\$0.7153)

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



TO : RICHMOND-BRIDGEPORT  
 CONSTITUENCY OFFICE  
 300-8120 GRANVILLE AVENUE,  
 RICHMOND BC V7E 5P6  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : (604) [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : [REDACTED]  
 OUR ORDER NO. : [REDACTED]  
 OUR REF. NO. : [REDACTED]  
 CUSTOMER CODE : [REDACTED]  
 DATE : October 15, 2025  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : 134411313RT0002  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
SPECIAL DISCOUNT;MID AUTUMN FESTIVAL				
Oct 5,25	TERESA WAT INSIDE PAGE, FULL PAGE, COLOR SUNDAY MAGAZINE;PAGE 3 SP + 25.00%	SUN C1 4X 2	925.00	1,156.25D G
	SPECIAL DISCOUNT @ 20.00%			-231.25
			Sub-Total :	925.00
	plus : PST on \$ 0.00		@7.00 % PST :	0.00
	plus : GST on \$ 925.00		@5.00 % GST :	46.25
			Total :	971.25
	** Pay immediately upon receipt of invoice **		Balance :	971.25

\*(US Client: C\$1=US\$0.7153)



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

# invoice

Date	invoice#
10/01/2025	[REDACTED]

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

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

Item	Description	Amount
AD on Wechat Mid-Autumn Festival 2025	2025-Oct	330
Adjust	GST 5%	16.5
Total		346.5
Balance Due		



CCUE Chinese Media Inc.  
 25 Royal Crest Ct, Suite 201, Markham, ON, Canada. L3R 9X4  
 TEL: 1.905.754.3288 FAX: 1.905.754.1518

# ADVERTISING INVOICE

GST No. 86279-5895-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> RICHMOND-BRIDGEPORT CONSTITUENCY OFFICE ATTN: TERESA WAT/ TRIX CHAN 300 - 8120 GRANVILLE AVE RICHMOND, BC CANADA, V6Y 1P3	<b>Account No.</b>	██████████
	<b>I/O No.</b>	██████████
	<b>Invoice No.</b>	██████████
	<b>Date</b>	Sep 15 2025
	<b>Terms</b>	30 DAYS
	<b>Agent No.</b>	2KW

Description	Amount									
SINGTAO.CA + VANCOUVER TERESA WAT MLA SINGTAO.CA (VAN) DESKTOP BIG BOX (300X250) - 30K IMPS  INSERTION ON: Sep 30 2025 TO Oct 06 2025	\$690.00									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;"><b>Subtotal</b></td> <td style="text-align: right;">\$690.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$34.50</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>CAD \$724.50</b></td> </tr> </table>			<b>Subtotal</b>	\$690.00		GST 5%	\$34.50		<b>TOTAL</b>	<b>CAD \$724.50</b>
	<b>Subtotal</b>	\$690.00								
	GST 5%	\$34.50								
	<b>TOTAL</b>	<b>CAD \$724.50</b>								
Please note CCUE has changed the EFT bank info to: SWIFT code: ██████████ Transit No: ██████ Institution No: ██████ Account No: ██████										

RICHMOND-BRIDGEPORT CONSTITUENCY OFFICE  
 ATTN: TERESA WAT/ TRIX CHAN  
 300 - 8120 GRANVILLE AVE  
 RICHMOND, BC  
 CANADA, V6Y 1P3  
 TEL: 778-228-2130

<b>Account No.</b>	██████████
<b>I/O No.</b>	██████████
<b>Invoice No.</b>	██████████
<b>Due Date</b>	Oct 15 2025
<b>Invoice Total</b>	<b>CAD \$724.50</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:  
 CCUE Chinese Media Inc.  
 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.

