

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Wat, Teresa

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,899.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$455.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,354.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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
- 
- 
-

LONG & MCQUADE MUSICAL INSTRUMENTS  
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2  
P: 604-270-3622 F: 604-270-3604

\*\*\*\*\*  
06/30/23 LW97 EMTL: [REDACTED] REG#: r15  
[REDACTED] RENTAL CREATE TR#: 109925  
\*\*\*\*\*  
QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\*

\*ADDITIONS\*

1 EXMMOBILE12 53.00 22.00  
VALUE \$675 SER#0100261  
SPEAKERS-FULL RANGE-POWERED

1 3008  
VALUE \$25.25  
REPAIR PARTS - AMPLIFIERS

TOTAL MONTHLY RATE 53.00

SUB-TOTAL 22.00  
GST 1.10  
BC SALES TAX 1.54  
TOTAL 24.64  
DEPOSIT 0.00  
N5888820BALANCE 24.64

VISA 24.64

01990I

TOTAL VALUE OF ITEMS IS \$ 700.25  
RENT IS PAID TO 07/03/23

I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this statement, a copy of  
which I have received forms a part  
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT [WWW.LONG-MCQUADE.COM](http://WWW.LONG-MCQUADE.COM)  
GST# [REDACTED]

THANK YOU FOR SHOPPING AT LONG & MCQUADE

**#478 - In store order**

<b>Due</b>	<b>Now / ASAP</b>
Type	Pickup
Payment Method	Pay In-Store
Phone	778

Qty	Item	Price
2	66. Classic Cheese Pizza Choose Your Pizza Size • Large 14"	
2	66. Classic Cheese Pizza Choose Your Pizza Size • Large 14"	
1	68. Classic Pepperoni Pizza Choose Your Pizza Size • Large 14"	
1	68. Classic Pepperoni Pizza Choose Your Pizza Size • Large 14"	
2	70. Classic Hawaiian Pizza Choose Your Pizza Size • Large 14"	
20	Water Bottle	
Cart		
GST (5%)		
PST (7%)		
<b>Total</b>		

CO paid \$211.04

# Richmond Centre for Disability



## INVOICE

**Bill to:**

**MLA Teresa Wat**

Unit 842-5300 No. 3 Road  
Lansdowne Centre  
Richmond, BC V6X 2X9  
Phone: 604-232-2404  
Fax: 604-232-2415  
Email: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)  
Website: [www.rcdrichmond.org](http://www.rcdrichmond.org)

RCD Business Number: [REDACTED]

Invoice Number: 2023-2698

Invoice Date: Sep 20<sup>th</sup>, 2023

DESCRIPTION	AMOUNT	GST	PST	TOTAL
Fundraising Dinner Tickets x2	\$220.00	0.00	0.00	\$220.00
<b>TOTAL</b>	<b>\$220.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$220.00</b>

### REMITTANCE

Date:

Amount Enclosed:

Cheque Number:

Please make cheque payable to  
**Richmond Centre for Disability.**

The RCD also accepts remittance by e-transfer.

1. Send the e-transfer to: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)
2. Please include the invoice number in the message/text section of the e-transfer

For more information, call RCD Accounting at 604-232-2404 or email to [accounting@rcdrichmond.org](mailto:accounting@rcdrichmond.org)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Wat, Teresa

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,936.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,091.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,028.53</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> RICHMOND NORTH CENTRE CONSTITUENCY OFFICE ATTN: TERESA WAT / [REDACTED] 300 - 8120 GRANVILLE AVENUE, RICHMOND,, B.C. CANADA, V6Y 1P3	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20230033
	<b>Invoice No.</b>	378751
	<b>Date</b>	Jun 30 2023
	<b>Terms</b>	C O D
	<b>Agent No.</b>	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE RICHMOND NORTH CENTRE CONSTITUENCY OFFICE FP 4C ROP INSERTION ON: Jun17  *** TEARSHEET: 1 COPY		\$990.00
FATHER'S DAY SPECIAL	<b>Subtotal</b>	\$990.00
	OTHER	-\$390.00
	GST 5%	\$30.00
	<b>TOTAL</b>	<b>CAD \$630.00</b>

RICHMOND NORTH CENTRE CONSTITUENCY OFFICE  
 ATTN: TERESA WAT / [REDACTED]  
 300 - 8120 GRANVILLE AVENUE,  
 RICHMOND,, B C  
 CANADA, V6Y 1P3  
 TEL: 778-228-2130

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230033
<b>Invoice No.</b>	378751
<b>Due Date</b>	Jun 30 2023
<b>Invoice Total</b>	<b>CAD \$630.00</b>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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

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





Campaign No: 369197  
 Campaign: Season End Communication  
 PO Number:

Invoice No: GMD306844  
 Invoice Date: 6/30/2023  
 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  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	575.10
Adjustments	0.00
Gross Amount	575.10
Agency	0.00
Net Amount	575.10
Invoice Tax Amount: GST Collected (Fed Tax)	28.76
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 603.86</b>
Payment Due Date	7/30/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	6/16/2023	6/30/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		19,170	30.00000	30.00000	575.10



Campaign No: 369191  
 Campaign: Canada Day/Slamon Fest  
 PO Number:

Invoice No: GMD307034  
 Invoice Date: 6/30/2023  
 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  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	675.00
Adjustments	-225.00
Gross Amount	450.00
Agency Commission	0.00
Campaign Net Amount	450.00
Billing Installment	1 of 1
Invoice Net Amount	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	7/30/2023

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	6/28/2023	6/30/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		7,500	30.00000	30.00000	168.75



Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	7/1/2023	7/1/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		7,500	30.00000	30.00000	56.25

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 29, 2023		1/4 Page Vertical - F2 (Colour)	Canada Day Teresa Wat	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	450.00	225.00	225.00
-- ADJUSTMENT --								Feature Discount \$	-225.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20230629/LMPRIC100-ZZZNE-20230629-A027.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20230629/LMPRIC100-ZZZNE-20230629-A027.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD307034	6/30/2023	472.50



# Invoice

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

Invoice Date: Jul 11, 2023  
Invoice #: INV210146056  
Payment Terms: Due Upon Receipt  
Due Date: Jul 11, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: AmericanExpress \*\*\*\*\* [REDACTED]  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Bill To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jul 11, 2023 - Aug 10, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 654  
Date: 2023-07-27  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** ██████████

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v7_14: Aug 1) - BC Day Ad	350.00	25.00	262.50	G	262.50
	Subtotal:					262.50
	G - GST 5% GST/HST					13.13
Richmond Sentinel News Inc. GST/HST: ██████████						

Shipped By:	Tracking Number:	<b>Total Amount</b>	275.63
<b>Comment:</b>	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	<b>Amount Paid</b>	0.00
<b>Sold By:</b>		<b>Amount Owing</b>	275.63



Campaign No: 385043  
 Campaign: BC Day  
 PO Number:

Invoice No: GMD319995  
 Invoice Date: 8/9/2023  
 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  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	450.00
Adjustments	-225.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	9/8/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Aug 03, 2023		1/4 Page Vertical - F2 (Colour)	BC Day Teresa Wat	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	450.00	225.00	225.00
-- ADJUSTMENT --								Feature Discount %	-225.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20230803/LMPRIC100-ZZZZNE-20230803-A010.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20230803/LMPRIC100-ZZZZNE-20230803-A010.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD319995	8/9/2023	236.25

# Invoice

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

Invoice Date: Aug 11, 2023  
 Invoice #: INV214399683  
 Payment Terms: Due Upon Receipt  
 Due Date: Aug 11, 2023  
 Account Number: [REDACTED]  
 Currency: CAD  
 Payment Method: AmericanExpress \*\*\*\*\* [REDACTED]  
 Account Information: Trix Chan

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]  
 Richmond, British Columbia [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Bill To Address: [REDACTED]  
 Richmond, British Columbia [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly  Quantity: 1 Unit Price: CAD21.49	Aug 11, 2023 - Sep 10, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



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

# invoice

Date	invoice#
7/2/2023	20230702-1

GST No.	
---------	--

<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
<b>For WeChat Advertising</b>

Item	Description	Amount
AD on Wechat	2023 Canada Day AD	300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	315



Campaign No: 385043  
 Campaign: BC Day  
 PO Number:

Invoice No: GMD322188  
 Invoice Date: 8/22/2023  
 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  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	225.00
Adjustments	0.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	9/21/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	8/7/2023	8/11/2023	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		11,250	20.00000	20.00000	225.00



加拿大社區情緒健康協會

Community Mental Wellness Association of Canada

200-6061 No.3 Road, Richmond BC V6Y 2B2

Tel.: (604) 273-1791 Fax: • (604) 273-1751 •

www.cmwac.ca • info@cmwac.ca • CMWACanada • @CMWAC

**Community Mental Wellness Association of Canada**

200-6061 No3 Road

Richmond, V6Y 2B2

**Invoice #:** CMWAC001

**Issue Date:** Sept. 19, 2023

**Payment Due Date:** Sept. 22, 2023

**To:** MLA Teresa Wat

Richmond North Centre Constituency Office

300-8120 Granville Avenue, Richmond, BC, V6Y 1P3

**Ad Sponsorship for Anniversary Fundraising Event**

Description	Amount
Half-page color ad sponsorship in the annual calendar to be released on the Anniversary Fundraising Event of Community Mental Wellness Association of Canada	\$250

**Total: \$250**

**Thank you for your continued support!**



# Invoice

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

**Invoice Date:** Sep 11, 2023  
**Invoice #:** INV218590094  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Sep 11, 2023  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** AmericanExpress \*\*\*\*\* [REDACTED]  
**Account Information:** [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

**Sold To Address:** [REDACTED]  
 Richmond, British Columbia [REDACTED]  
 Canada  
 [REDACTED]  
 [REDACTED]

**Bill To Address:** [REDACTED]  
 Richmond, British Columbia [REDACTED]  
 Canada  
 [REDACTED]  
 [REDACTED]

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Sep 11, 2023 - Oct 10, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Wat, Teresa

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$497.46
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$735.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,233.08</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

# DOLLARAMA

5300 No. 3 Road Unit 602  
Richmond BC V6X 2X9  
(604)248-0164  
GST [REDACTED]

TOTE BAG	4.50 FP
TOTE BAG	4.50 FP
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
VISA	\$10.08

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.08

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/06/23 [REDACTED]  
REFERENCE #: 66334864 0010017070 H  
AUTHOR. #: 027810  
INVOICE NUMBER: 2399

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-06-23 [REDACTED]  
000845 63

2399

WWW.DOLLARAMA.COM

**LONDON  
DRUGS**

LD IRONWOOD 604 448 4852

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	KG CASPIAN 11X14IN	6.99 B
	KG CASPIAN 11X14IN	6.99 B
	KG CASPIAN 11X14IN	6.99 B
	KG CASPIAN 11X14IN	6.99 B
	KG CASPIAN 11X14IN	6.99 B
****	TAX 4.20 BAL	39.15
VF	AMEX	39.15
	XXXXXXXXXX [REDACTED]	
AUTH:	824290	
	CHANGE	.00
	(P)ST 2.45	
	(G)ST 1.75	

LDEXtras #: [REDACTED]

6/21/23 [REDACTED] 0052 11 0138 077375

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

LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

STAPLES Canada

Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00093 3 003 44345  
0045 06/29/23 [REDACTED]

0035121

1	CRT BLK COVERS 6PK	20.998
	022473453312	
1	CRT BLK COVERS 6PK	20.998
	022473453312	
1	CRT BLK COVERS 6PK	20.998
	022473453312	

Subtotal 62.97

PST 7.00% 4.41

GST 5.00% 3.15

Total \$70.53

Visa 70.53

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$70.53

Visa H Purchase

Authorization Number 00815I

0010018910 44345 66278885

06/29/23 [REDACTED]

01/027 APPROVED - THANK YOU

Visa CREDIT A0000000031010

Thank you for shopping at STAPLES!

[REDACTED]

\*\*\*\*\*

**Yuean-Hai Enterprises Ltd.**

#148-11180 Coppersmith Place Richmond, B.C. Canada V7A 5G8

Tel 電話: (604) 272-3558 Fax 傳真: (604) 272-9456

Email 電郵: yueanhai@gmail.com

姓名 Name: Richmond North Centre Constituency Office

地址 300-8120 Granville Ave, Richmond,

Address: BC, V6Y 1P3

**源海 畫框廠**

專營: 東方字畫·裝裱

·西畫裝框·材料批售

電話

Tel: \_\_\_\_\_

日期

Date: JUNE 26/20

Product 產品	Size/Description 尺寸/種類	Qty. 數量	PS. 備注	Price 單價	Amount 金額
<u>Printing</u>	<u>11.4 X 21.4</u>	<u>1</u>	<u>DRYND PIER</u>		<u>50</u>
	<u>23 X 12.4</u>	<u>1</u>	<u>DRYND PIER</u>		<u>50</u>
<del>PRINTING</del>					

**TERMS**

All Sales Final. No Refunds of Exchange. Received the above in good order.  
請驗證貨品完整無缺, 貨物出門恕不退換。

Pick Up Date:  / /   
M D Y

G.S.T. [REDACTED]

INVOICE 發票

004009

Sub Amount

G.S.T.

P.S.T.

**TOTAL**

100

5

7

112



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

Sold To:

██████████  
 300-8120 Granville Avenue  
 Richmond BC V6Y 1P3

Ship To:

██████████  
 300-8120 Granville Avenue  
 Richmond BC V6Y 1P3

**Standard Order - Paid by Credit Card**

Document Number	Order Date
34356302	2023/07/19
Customer Ref./PO No.	
2023719195541769	
Customer Ref./PO Date	
2023/07/19	
Cust. No./2nd Reference No.	
██████████	

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			
	2023/07/20	100			
Sub Total				150.00	
GST/HST # ██████████		5.000	%	150.00	7.50
PST		7.000	%	150.00	10.50
Total				168.00	

# Invoice / Facture

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

## Paid / Payé

Sold by / Vendu par: ping shao chen

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

Invoice date / Date de facturation: 30 June 2023

Invoice # / # de facture: CA3LAX7YRM6I

Total payable / Total à payer: \$42.54

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

### Billing address / Adresse de facturation

**[REDACTED]**  
 300-8120 Granville Avenue  
 Richmond, British Columbia, V6Y 1P3  
 CA

### Delivery address / Adresse de livraison

**[REDACTED]**  
**[REDACTED]**  
**[REDACTED]**  
 CA

### Sold by / Vendu par

ping shao chen  
 上雪科技园东区10号B栋3楼  
 深圳市, 坂田街道, 广东, 518000  
 CN

### Order information / Information sur la commande

Order date / Date de commande: 29 June 2023  
 Order # / Commande #: 702-1765950-5637023  
 Shipment date / Date d'expédition: 30 June 2023  
 Shipment # / # d'expédition: 219424447719301

### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
Rhungift Canada British Columbia Flag 3x5Ft Outdoor, Quadruple Stitched Fly Ends 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canadian Province BC Flas ASIN: B07W1DW6PK	2	\$18.99	\$0.00	\$0.95	\$1.33	\$42.54
Shipping charges / Frais d'expédition		\$7.85	-\$7.85	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
 facture \$42.54**



LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	SALTON KETTLE	29.99 B
	LEVY	.70 B
****	TAX	3.68 BAL
		34.37
VF	AMEX	34.37
	XXXXXXXXXX	
AUTH:	827568	
	CHANGE	.00
	(P)ST	2.15
	(G)ST	1.53

LDEXtras #: 778-XXX-2130

7/18/23 0011 33 0031 059159  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95282322</b>	<b>31-Jul-2023</b>
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95282322 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED]	5.000 %	5.96		0.30	
Total (CAD)				6.26	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B

\*\*\*\* TAX 5.04 BAL 46.98

VF AMEX 46.98

XXXXXXXXXX [REDACTED]

AUTH: 846179

CHANGE .00

(P)ST 2.94

(G)ST 2.10

LDEXTRAS # [REDACTED]

8/03/23 [REDACTED] 0011 12 0066 072115

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

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
080323 [REDACTED] 0011 0012 0066

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

CREDIT CARD TRANSACTION RECORD



---

**Order Invoice for order# 19725715**

1 message

---

**Staples.ca Customer Service** <order@staples.ca>  
To: [REDACTED]@gmail.com>

Thu, Aug 3, 2023 at 4:17 PM



Get dedicated business support. [Learn More](#)

---

**Thank you for your purchase!**

Order Number: 19725715  
Order Date: August 03, 2023

Hi [REDACTED]

This is to confirm that the item(s) below on order **19725715** have been picked up at:

PickInStore, 8171 Ackroyd Road, Units 180 - 185

Richmond, BC

V6X3J9

**PRODUCT**

**QUANTITY**

---

Staples FSC-Certified Copy Paper - 20 lb. - 11" x

1

SKU: 761519

---

**Order Invoice**

This is your invoice for a shipment on order **19725715**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**

██████████  
 PickInStore  
 Richmond, BC  
 V6X3J9

**BILLING ADDRESS**

████████████████████  
 ████████████████████  
 ████████████████████  
 ████████████████████

**METHOD OF PAYMENT**

American Express ██████████

**ORDER DETAILS:**

<b>PRODUCT</b>	<b>QTY SHIPPED</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Staples FSC-Certified Copy Paper - 20 lb. - 11" x 761519	1	\$26.49	\$26.49

TPS/GST# ██████████

PST/TVQ# ██████████

GST/HST# ██████████

<b>SUBTOTAL</b>			\$26.49
SHIPPING			\$0.00
GST 5%			\$1.32
PST 7%			\$1.85
<b>TOTAL</b>			\$29.66

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

**Head Office**

6 Staples Avenue  
 Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)



STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

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

SALE 00093 0 013 01959  
0045 08/03/23

0035121

1 STAPLES CARDSTOCK 27.89B  
718103076616  
SubTotal 27.89  
GST 5.00% 1.39  
PST 7.00% 1.95

Total 31.23

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$31.23  
American Express H Purchase  
Authorization Number 843288  
0010015230 1959 66278885  
08/03/23  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

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

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

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

SALE 00093 0 013 01194  
0045 07/31/23 [REDACTED]

1849082  
1 ASTRBRT CVRSTK NAT 18.49B  
759598916483  
SubTotal 18.49  
GST 5.00% 0.92  
PST 7.00% 1.29  
Total 20.70

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$20.70  
American Express H Purchase  
Authorization Number 824779  
0010019410 1194 66278885  
07/31/23 [REDACTED]  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000038000

\*\*\* 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  
\*\*\*\*\*

**CANADIAN TIRE #606  
3500 NO.3 ROAD  
NORTH RICHMOND, BC  
604-273-2939**

REG #: 3 08/06/2023 [REDACTED] TRANS #: 74  
OPERATOR #: 684 Float: 001

042-9720-2 OUT 40PK 74L \$ 5.39  
(SAVED \$ 3.60)  
153-1595-4 LYSL DTS WIPES \$ 5.94  
(SAVED \$ 1.05)

SUBTOTAL \$ 11.33  
GST 5% \$ 0.57  
PST 7% \$ 0.79  
T O T A L \$ 12.69  
AMEX TEND \$ 12.69

**AMEX PURCHASE**

AMEX #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/08/06 [REDACTED]  
REFERENCE: 66026430 0010010011 11  
AUTHORIZATION: 849779  
A000000025010801  
AMERICAN EXPRESS  
0000008000

OO APPROVED - THANK YOU 025  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

Collect 4%+ in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 4.65

CUSTOMER COPY



BUREAU EN GROS  
800-888-8888

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

SALE 00091 0 011 00143  
0045 07/26/23

2076479

1	WHT LASER LABELS	
	67933052605	25.898
	5STAR 2 FILE BINDR	
	43100667803	32.99
	BIC WITE OUT TAPE	
	70330505926	4.99
	SHRPIE HILTR AST 4	
	71641271746	2.69
Total		66.56
GST 5.00%		3.33
PST 7.00%		4.61

Total 74.50

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$74.50  
American Express H Purchase  
Authorization Number 803601  
0010016480 143 66278883  
07/26/23 [REDACTED]

00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

BUREAU EN GROS  
800-888-8888  
\*\*\*DHOLDER COPY \*\*\*

\*\*\*\*\*  
\*\*\*\*\*

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
**** TAX	2.52 BAL 23.49
VF AMEX	23.49

XXXXXXXXXX [REDACTED]

AUTH: 884447

CHANGE .00

(P)ST 1.47

(G)ST 1.05

LDEXTRAS #: [REDACTED]

8/29/23 [REDACTED] 0011 75 0028 074291

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

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
082923 [REDACTED] 0011 0075 0028

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

PRINT CARD TRANSACTION RECEIPT

te

iparty dollar store Brentwood  
PHONE: (604) 320-0344

Invoice: 1-38844  
From: ADMIN  
09-12-2023

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP GAMING OPTIC MOUSE 4152	1 @	12.00	12.00

-----  
SUBTOTAL : 12.00  
GST : 0.60  
PST : 0.84  
-----

TOTAL : 13.44

----- < PAYMENT > -----  
ITEMS: 1 Visa: 13.44

Thank you.  
Email: iparty@shaw.ca



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Wat, Teresa

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$213.12
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$216.67</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

PARK

PARKING RECEIPT

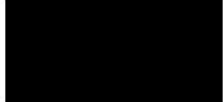
PARKING RECEIPT

PARKING RECEIPT

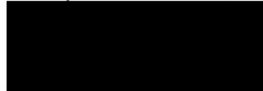
RECEIPT

RECEIPT  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



JUN 30, 2023

Purchase Date/Time: [Redacted] Jun 30, 2023  
Total Due: \$3.55 Rate: \$3.55 - 75 Minutes  
Total Paid: \$3.55 Pmt Type: CC (Tap)  
Ticket #: [Redacted]  
S/N #: [Redacted]  
Setting: [Redacted]  
Mach Name: [Redacted]

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

Auth #: 03003I

GST# [Redacted]

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Wat, Teresa

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$11.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$315.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$326.65</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- 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

**CBA Electrical & Security Systems**  
 9026 Oak Street  
 Vancouver, BC V6P 4B9  
 604-263-1882

**INVOICE**

Date 6/24/23

Please Remit Payment By: 7/24/23

Amount Remitted \$ \_\_\_\_\_

Credit Card No. \_\_\_\_\_

Expiration Date \_\_\_\_\_ Postal \_\_\_\_\_

Check   

**Tear Off This Top Stub And Return With Payment**

Page 1

RICHMOND NORTH CENTRE CONSTI  
 300 - 8120 GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
██████████	R 68342			315.00

Description	Tax	Amount
Monitoring Fee For Period AUG 19, 2023 To OCT 18, 2024	Y	300.00

Remarks:

1. Please contact our office if any change (e.g. Phone Number / Contact Person / Others).
2. Payment Methods - WeChat Pay, Alipay, VISA / MasterCard / Auto Pay / Pre-Authorized Payment / Etransfer to info@cbaalarm.com(Please mark down your account # on message) or phone to 604-263-1882 for details.
3. Our monitoring station phone number has been changed to 604-836-8333 / 236-427-8962. Please revise the phone number on the sticker of your alarm keypad(s) and any phone records accordingly.

1. 如要更改電話號碼或聯絡人，請通知本公司
2. 付款方法 - 微信支付，支付寶，信用卡 (VISA / MasterCard)，銀行自動轉賬 / 電子轉賬到info@cbaalarm.com (請標記您的帳戶編號)  
或致電 604-263-1882 了解詳情。
3. 我們的監控中心電話號碼已改為 604-836-8333 / 236-427-8962. 請您即時更新府上防盜鍵盤和隨身手冊上CBA監控中心的電話號。

GST / HST # ██████████ / Email: info@cbaalarm.com  CBA Electrical & Security Systems Account ██████████ Invoice:R 68342	Total Charges	300.00
	GST Tax	15.00
	Total Due	315.00