

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$2,354.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,391.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,746.06</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
- 
- 
-



# 列治文華人社區協會

## Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,  
RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

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### INVOICE

Date: October 6, 2023

To: Mrs. Teresa Wat

M.L.A., Richmond North Centre

#### Event: RCCS 34th Anniversary Fundraising Gala

Event Date: October 29, 2023

Number of tickets order: 2

Total amount: \$256.00

\*Please remit cheque payable to Richmond Chinese Community Society (RCCS).

?

██████████  
Richmond North Centre Constituency Office  
300-8120 Granville Avenue  
Richmond, British Columbia, Canada  
V6Y 1P3  
Phone : ██████████

██████████  
Richmond North Centre Constituency Office  
300-8120 Granville Avenue  
Richmond, British Columbia, Canada  
V6Y 1P3  
Phone : ██████████

?

Title:  
CANADA POST EXPEDITED GROUND PARCEL

?

Shipping instructions :                      None

?

Description	Qty	Price	Subtotal
<u>SCARF PIN WITH POPPY</u>	2	\$9.95	\$19.90
	Subtotal :	\$19.90	
	Shipping :	\$10.00	

GST General Fund : \$1.50  
Total : \$31.40



CREDIT CARD : \$31.40

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Amount to pay with the credit card  
\$31.40

Credit card  
Visa

Card number  
\*\*\*\*\* [REDACTED]

Name displayed on the credit card  
[REDACTED]

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





Burnaby #51  
 3550 Brighton Ave  
 Burnaby, BC V5A4W3

JU Member [REDACTED]

301500	EARL GREY	12.49
301500	EARL GREY	12.49
1207046	FNP GUAVA JU	7.99
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.20
1207046	FNP GUAVA JU	7.99
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.20
1207046	FNP GUAVA JU	7.99
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.20
1207046	FNP GUAVA JU	7.99
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.20
410555	GR MAN/ORNGE	9.49
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.20
410555	GR MAN/ORNGE	9.49
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.20
410555	GR MAN/ORNGE	9.49
	ENVIRO FEE C	0.02
	DEPOSIT CL	0.20
1691572	SALTON KETTL	29.99 GP
1796073	TPD/1691572	6.00-GP
	ECO FEE ESA	0.70 GP
4163716	KS DRAWSTRNG	21.99 GP
738392	KS NAPKINS	13.99 GP

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Caunt 0 \*\*\*\*\*

2677304	PUMPKIN BITE	11.99
1795545	TPD/2677304	3.00-
5008051	MADELEINES	12.49
1613859	CINNAMON ROL	10.99
5008051	MADELEINES	12.49
348221	BROWNIE	11.99
979855	KS GREEN TEA	15.99
1720357	ECOSAVE PLAT	21.99 GP
1720357	ECOSAVE PLAT	21.99 GP
1717986	GO4GREEN	12.99 GP
1717986	GO4GREEN	12.99 GP
1687655	LYCHEE NECT	9.99 G
	ENVIRO FEE C	0.02 G
	DEPOSIT CL	0.20
1687655	LYCHEE NECT	9.99 G
	ENVIRO FEE C	0.02 G
	DEPOSIT CL	0.20
	SUBTOTAL	320.65
	TAX	16.67
****	TOTAL	337.32

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010015690 H [REDACTED]  
 DATE/TIME: 2023/12/01 [REDACTED]  
 Invoice Number: 004569 [REDACTED]  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

61 TRANSACTION NOT APPROVED 483  
 AMOUNT: 337.32

Receipt: 1279369  
Register: 1 POS

03/12/2023

Loonie Town Stores  
140 - 8180 No 2 Rd  
Richmond, BC V7C 5K1  
Phone: 604-448-1989

Qty	Description	Price	Total
2.00	APPLE RED TC	2.50	5.00
	SubTotal:		5.00
	GST:		0.25
	PST:		0.35
	Total:		5.60
	Visa:		5.60
	Total Paid:		5.60

ETV/S/11

I agree to pay the above amount  
according to the terms of my Cardholder  
Agreement:

X \_\_\_\_\_

Walmart 

STORE 3008  
9855 AUSTIN RD  
BURNABY, BC  
V3J 1N5  
604-421-0661  
ST# 03008 OP# 009078 TE# 78 TR# 04525  
PAL DRNG 828 058000312850 \$1.87 E  
PAL DRNG 828 058000312850 \$1.87 E  
GV BAMB CUPS 627735016670 \$6.77 E  
GV BAMB CUPS 627735016670 \$6.77 E  
GV BAMB CUPS 627735016670 \$6.77 E  
GV BAMB CUPS 627735016670 \$6.77 E

SUBTOTAL \$30.82  
GST \$5.0000 % \$1.54  
PST \$7.0000 % \$2.16  
TOTAL \$34.52  
AMEX TEND \$34.52  
CHANGE DUE \$0.00

AMERICAN EXPRESS \*\*\*\* \* RF  
\$34.52 TOTAL PURCHASE  
APPROVAL # 841698  
RRN # 334100254354  
TRANS ID - 010009519147069

AID A000000025010801  
TC ABB929B442AFED3C  
TERMINAL ID WMTUP001756  
\*No Signature Required

12/07/23

GST/HST  
QST

# ITEMS SOLD 6

TC# 8395 5578 9742 9518 2971

12/07/23





**1805**

Freshslice Pizza (Lansdowne Centre)

5300 No. 3 Rd  
Richmond, BC V6X 2X9  
(604) 242-3629

\*\*\*\*\* PAID \*\*\*\*\*

**ONLINE Delivery 1805**

**Schedule Time:**

09/12/2023

**Name:**

**Telephone:**

**Address: #300 8120**

**Granville Ave #300**

**Richmond BC V6Y 1P3**

**Canada**

**Meet At Door**

Server:

Order: 1805

- 1 **BBQ CHICKEN BACON FEAST**  
Extra Large Pan 16" \$26.99  
Pick up and save 50% -\$13.50
- 1 **BUTTER CHICKEN FEAST**  
Extra Large Pan 16" \$26.99  
Pick up and save 50% -\$13.50
- 1 **PESTO FEAST**  
Extra Large Pan 16" \$26.99
- 1 **VEGGIE FEAST**  
Extra Large Pan 16" \$26.99
- 1 **ITALIAN FEAST**  
Extra Large Pan 16" \$26.99

Subtotal \$107.95

Delivery fee \$4.99

GST \$5.65

**TOTAL \$118.59**

ONLINE \$129.38

Tips \$10.79

Tips For Store \$0.00

Tips For Driver \$10.79

Thank you

GST #

# Pickup 16

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

Customer:

[REDACTED]  
dec 9 [REDACTED]

Server: [REDACTED]  
Printed By [REDACTED]

ID: 646816 #1

Dec 05, 23 [REDACTED] s1

1	Lumpiang Shanghai Tray[100 pcs]	\$100.00
---	---------------------------------	----------

Total Number of Items: 1

Subtotal	\$100.00
GST	\$5.00

**Total \$105.00**

HST [REDACTED]

**SUSHI LOVERS**

#170 4775 Blundell Road  
RICHMOND, BC V7C 1H2  
(604) 274-5954

Dec 8 2023

Ticket: Sat [REDACTED] 7 2282130  
GST/HST [REDACTED]

Tray B (78) x 2 (\$33.00 each)	\$66.00
<del>Tray C (54) x 2 (\$35.00 each)</del>	<del>\$70.00</del>
<del>Tray D (32) x 1</del>	<del>\$55.00</del>
# Bags \$0.25 each x 3 (\$0.25 each)	\$0.75
# of settings x 1 20x	\$0.00
<hr/>	
Subtotal	\$191.75
Sales Tax	\$9.59
<hr/>	
Total	\$201.34

**SUSHI LOVERS**

#170 4775 BLUNDELL RD  
RICHMOND, BC V7C 1H2  
7783883802  
WWW.NONE.COM

Server Employee

Transaction 209704

**Total** CA\$201.34  
**Tip** CA\$24.16  
CREDIT CARD SALE CA\$225.50  
VISA [REDACTED]

Retain this copy for statement  
validation

09-Dec-2023 12:38:51p.m.

CA\$225.50 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 334300542207

Auth ID: 055387

MID: \*\*\*\*\*4650

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



# SAFEWAY

Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604 271 8790  
GST# [REDACTED]

Served by: [REDACTED]

<b>PRODUCE</b>	
Tropical Cruise	\$53.99 GC
<del>DEL I</del>	
All Rolled Up Lavosh	\$54.99 GC
Subculture	\$35.99 GC
<hr/>	
SUBTOTAL	\$144.97
5% GST	\$7.25
<b>TOTAL</b>	<b>\$152.22</b>
American Express TENDER	\$152.22
Cash CHANGE	\$0.00
<hr/>	
NUMBER OF ITEMS	3

**SCENE+ POINTS**  
**TURN YOUR PURCHASES INTO REWARDS**  
Scene+ Points you could have earned  
this visit: 1000  
Sign up for Scene+ at [scenepius.ca](http://scenepius.ca)  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT 932349215810 RF  
TERMINAL ID S02225546335  
\*\* Purchase \*\* \$ 152.22  
CARD AM RCPT 8261000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 12/09/2023 TIME [REDACTED]  
AUTH # 867270  
REF# 001620002  
APPL. AMERICAN EXPRESS  
AID A00000025010801

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/09/23
35	826	4967	182	[REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$7,028.53
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,364.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,393.18</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Campaign No: 369206  
 Campaign: Truth & Reconciliation  
 PO Number:

Invoice No: GMD333879  
 Invoice Date: 9/29/2023  
 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	649.98
Adjustments	-200.00
Gross Amount	449.98
Agency Commission	0.00
Campaign Net Amount	449.98
Billing Installment	1 of 1
Invoice Net Amount	449.98
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.48</b>
Payment Due Date	10/29/2023

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	9/28/2023	9/30/2023	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 (900 300)		6,666	30.00000	30.00000	199.98

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	9/29/2023	9/30/2023	Standard Leaderboard & Big Box - ATF - Creative Production	WEB - Size 1170x150 (1170x150), WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		1	0.00000	0.00000	0.00

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Sep 28, 2023		1/4 Page Vertical - F2 (Colour)		GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	450.00	250.00	250.00
-- ADJUSTMENT --								Feature Discount \$	-200.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20230928/LMPRIC100-ZZZZNE-20230928-A025.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20230928/LMPRIC100-ZZZZNE-20230928-A025.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD333879	9/29/2023	472.48



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

# invoice

Date	invoice#
9/28/2023	20230928-1

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 Mid-Autumn *Moon Festival AD	300
Moon Festival		
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	315



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 NORTH CENTRE  
 CONSTITUENCY OFFICE  
 EMAIL INV & T/S TO:  
 [REDACTED] BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : (604) - [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 382351  
 OUR ORDER NO. : 18144326  
 OUR REF. NO. : 637426  
 CUSTOMER CODE : [REDACTED]  
 DATE : September 30, 2023  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
-------------------	-------------	-------------------	------------	--------

-----  
 IN CONJUNCTION WITH IO#18144327  
 SPECIAL RATE

Sep 29,23	TERESA WAT INSIDE PAGE, QUARTER PAGE FULL COLOUR FRI + 15.00%	ROPCQP 9X 7	338.00	388.70 G
-----------	--	----------------	--------	----------

plus : PST on \$ 0.00	@7.00 % PST :	388.70	0.00
plus : GST on \$ 388.70	@5.00 % GST :	388.70	19.44

Total : 408.14

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

Balance : 408.14  
 =====

\*(US Client: C\$1=US\$0.7416)

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 NORTH CENTRE  
 CONSTITUENCY OFFICE  
 EMAIL INV & T/S TO:  
 [REDACTED] BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : (604) - [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 382560  
 OUR ORDER NO. : 18144327  
 OUR REF. NO. : 637449  
 CUSTOMER CODE : [REDACTED]  
 DATE : October 15, 2023  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
-----				
	IN CONJUNCTION WITH IO#18144326			
Oct 15,23	TERESA WAT MING PAO 30TH ANNIVERSARY SUP 1/2 PAGE-4C	SUPA26 1X 1	450.00	450.00 G

-----  
 Sub-Total : 450.00  
 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\$0.7325)



Canva

## Tax Invoice

**Invoice Date**

October 18, 2023

**Invoice no.**

03943-2207909

**To**



**Shipping Address**



British Columbia

Canada

**Print Items**



**250 Folded Cards**

IAFxiqBcQU\_c

October 18, 2023

**\$390.00 CAD**

**Paid with American Express**

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

**Shipping fee**

Free

**Total**

**\$390.00 CAD**

Includes tax

\$65.00 CAD

Total charged

**\$390.00 CAD**

Please retain for your records.

Canva Pty. Ltd. ABN [REDACTED] (VA) [REDACTED]

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2023 Canva Pty. Ltd.. All rights reserved







# Invoice

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

**Invoice Date:** Oct 11, 2023  
**Invoice #:** INV222788957  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Oct 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]  
[REDACTED]  
Canada  
[REDACTED]  
[REDACTED]

**Bill To Address:** [REDACTED]  
[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	Oct 11, 2023 - Nov 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>CAD0.0</b>



Campaign No: 394976  
 Campaign: Seniors Directory Teresa Wat  
 PO Number:

Invoice No: GMD344757  
 Invoice Date: 10/31/2023  
 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  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,215.00
Adjustments	-350.00
Gross Amount	865.00
Agency	0.00
Net Amount	865.00
Invoice Tax Amount: GST Collected (Fed Tax)	43.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 908.25</b>
Payment Due Date	11/30/2023

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

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

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	10/18/2023	10/31/2023	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)		17,500	20.00000	20.00000	350.00

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 30, 2023		1/2 Page Horizontal	Teresa Wat Seniors Directory	LMP_SUP No1_Demi Tab - 1/2 Page Horizontal (7.5x5)	---	865.00	515.00	515.00
--- ADJUSTMENT ---								<u>Additional Rate Adjustment \$</u>	<u>-350.00</u>

---

Invoice No.	Invoice Date	Amount
GMD344757	10/31/2023	908.25





Campaign No: 369212  
 Campaign: Remembrance Day  
 PO Number:

Invoice No: GMD349357  
 Invoice Date: 11/15/2023  
 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  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	650.01
Adjustments	-200.00
Gross Amount	450.01
Agency	0.00
Net Amount	450.01
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.51</b>
Payment Due Date	12/15/2023

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

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	11/10/2023	11/11/2023	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)		6,667	30.00000	30.00000	200.01

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Nov 09, 2023		1/4 Page Vertical - F2 (Colour)	Remembrance Day Teresa Wat	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	450.00	250.00	250.00
-- ADJUSTMENT --								<u>Feature Discount \$</u>	<u>-200.00</u>
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20231109/LMPRIC100-ZZZZNE-20231109-A009.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20231109/LMPRIC100-ZZZZNE-20231109-A009.pdf</a>								

---

Invoice No.	Invoice Date	Amount
GMD349357	11/15/2023	472.51



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>	KW20230061
	<b>Invoice No.</b>	379074
	<b>Date</b>	Sep 30 2023
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
SING TAO HEADLINE + HEADLINE SUPPLEMENT 1ST ANNIVERSARY CELEBRATION RICHMOND NORTH CENTRE CONSTITUENCY OFFICE 1/2 PAGE 4C ROP INSERTION ON: Sep02  *** TEARSHEET: 1 COPY	\$398.00
<b>Subtotal</b>	\$398.00
GST 5%	\$19.90
<b>TOTAL</b>	<b>CAD \$417.90</b>

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

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230061
<b>Invoice No.</b>	379074
<b>Due Date</b>	Sep 30 2023
<b>Invoice Total</b>	<b>CAD \$417.90</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:

**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.





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>	KW20230063
	<b>Invoice No.</b>	379079
	<b>Date</b>	Sep 30 2023
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount									
SINGTAO.CA + WEEKLY RICHMOND NORTH CENTRE CONSTITUENCY OFFICE BIG BOX - DESKTOP & MOBILE INSERTION ON: Sep25 + Sep26 + Sep27 + Sep28 + Sep29	\$575.00									
<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;">\$575.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$28.75</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>CAD \$603.75</b></td> </tr> </table>			<b>Subtotal</b>	\$575.00		GST 5%	\$28.75		<b>TOTAL</b>	<b>CAD \$603.75</b>
	<b>Subtotal</b>	\$575.00								
	GST 5%	\$28.75								
	<b>TOTAL</b>	<b>CAD \$603.75</b>								

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

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20230063
<b>Invoice No.</b>	379079
<b>Due Date</b>	Sep 30 2023
<b>Invoice Total</b>	<b>CAD \$603.75</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:

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

AMOUNT ENCLOSED

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

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



# Invoice



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

**Invoice Date:** Nov 11, 2023  
**Invoice #:** INV226939796  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Nov 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]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Bill To Address:**  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[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	Nov 11, 2023 - Dec 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>

# Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

## Invoice

MLA Teresa Watt  
Constituency Richmond North Center  
300-8120 Granville Ave  
Richmond, BC V6Y 1P3

Date	Invoice #
11/20/2023	SL1815

Description	Qty	Rate	Amount
Advertising in Senior Line 1 Edition-Winter Issue Vol 30-2 Quarter Page		256.00	256.00
		<b>Total</b>	\$256.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$256.00



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$1,233.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$46.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,279.84</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)  
-  
-  
-  
-





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>95317074</b>	<b>30-Sep-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 # 95317074 Bill To [REDACTED] Invoice Date 2023.09.30

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.

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888  
NO RECEIPT NO RETURN  
GST REGISTRATION [REDACTED]  
REG #:3 10/04/2023 [REDACTED] TRANS #:43  
OPERATOR #: 603020 Float: 001

035-5566-2 DRBL CBL A TO C \$ 12.99

SUBTOTAL	\$	12.99
GST 5%	\$	0.65
PST 7%	\$	0.91
TOTAL	\$	14.55
AMEX TEND	\$	14.55

AMEX PURCHASE  
AMEX #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/10/04 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 842138  
A000000025010801  
AMERICAN EXPRESS  
0000008000

OD 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.

#### CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!



ALL RETURNS REQUIRE ORIG. RECEIPT, CTM,  
PHOTO ID SAME PAYMENT TYPE WITHIN 90DAYS

RETURNED ITEMS MUST BE UNOPENED IN  
ORIGINAL PACKAGING.

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

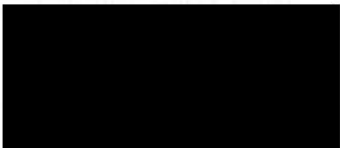
**LONDON  
DRUGS**

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

PALMOLIVE 4.49 B  
\*\*\*\* TAX .53 BAL 5.02  
VF AMEX 5.02  
XXXXXXXXXX [REDACTED]  
AUTH: 881024  
CHANGE .00  
(P)ST .31  
(G)ST .22

LDEXtras #: [REDACTED]

9/30/23 [REDACTED] 0011 31 0115 67823  
(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  
-----

\*\*\*\*\*  
\* TRANSACTION NOT APPROVED \*  
\*\*\*\*\*

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

SALE 00013 0 013 15078  
0045 11/11/23

1940916  
1 BATT:AAA-12PK 41333043456 19.698  
1 RECYCLING FEE BC 2621065 0.368  
SubTotal 20.05  
GST 5.00% 1.00  
PST 7.00% 1.40  
Total 22.45

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$22.45  
American Express H Purchase  
Authorization Number 867516  
0010014320 15078 66278885  
11/11/23  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

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

PriceSmart #2274  
Richmond - Ackroyd  
B.C. OWNED AND OPERATED  
Visit www.pricemartfoods.ca  
G.S.T. [REDACTED]

Pw-Trds Full Throttl 39.99 B  
Card \$19.99 Save -20.00  
\*Eco Fee EHF Battery 0.06 G

Sub Total \$20.05

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	20.05	1.00
PST	19.99	1.40

BALANCE DUE \$22.45  
Credit \$22.45  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 22.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/01/2023 [REDACTED]  
REFERENCE #: 0010018750 [REDACTED] H  
TERM: 66348818  
AUTHOR.# : 801912  
AID: A000000025010801  
TVR: 000008000  
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

Your Savings <sup>\*\*\*</sup> Today! \$20.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 67  
C0967 #7295 [REDACTED] 01Nov2023  
S02274 R067



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>95353176</b>	<b>30-Nov-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 # 95353176 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	49 EA	0.95 /EA	46.55	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				49.53	
GST/HST # [REDACTED] 5.000 %				49.53	2.48
Total (CAD)				52.01	

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.

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

REG #: 3 11/12/2023 [REDACTED] TRANS #: 16  
OPERATOR #: 290 Float: 001

153-1601-0	LYSOL WPS FP CI \$	7.29
	SUBTOTAL	\$ 7.29
	GST 5%	\$ 0.36
	PST 7%	\$ 0.51
	TOTAL	\$ 8.16
	AMEX TEND	\$ 8.16

AMEX PURCHASE

AMEX #: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/11/12 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 828901

A000000025010801

AMERICAN EXPRESS

0000000000

GO APPROVED - THANK YOU 025  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

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.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!



# 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: 882816	
CHANGE	.00
(P)ST 2.45	
(G)ST 1.75	

LDEXTRAS #: [REDACTED]

12/06/23 [REDACTED] 0052 11 0251 075957

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

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

120623 [REDACTED] 0052 0011 0251

Check your LDEXTRAS points, vouchers,  
and rewards straight from your phone

Download the London Drugs app

CREDIT CARD TRANSACTION RECORD



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

SALE 00011 0 011 12214  
0045 12/05/23

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2023 we'll gladly \*  
\*provide you a refund or exchange on your\*  
\* purchase until January 14th, 2024 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*

1473709

1	WHT LASER LABELS		
	67933052605		25.89B
2	OB 6PK BOX TAPE 19M		
	718103046282	14.79	29.58B
SubTotal			55.47
	GST 5.00%		2.77
	PST 7.00%		3.88
Total			62.12

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$62.12  
American Express H Purchase  
Authorization Number 809781  
0010016630 12214 66278883  
12/05/23 [REDACTED]  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

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

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

SALE 00011 0 011 10975  
0045 11/17/23

1913953

1	PURELL HAND SANITI 73852402193	7.498
1	ALL CLEAN FOAMING HA 628055370154	3.578
1	ALL CLEAN FOAMING HA 628055370833	1.978
SubTotal		13.03
GST 5.00%		0.65
PST 7.00%		0.91
Total		14.59

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$14.59  
American Express H Purchase  
Authorization Number 803957  
0010017580 10975 66278883  
11/17/23 [REDACTED]  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

\*\*\* 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](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)

\*\*\*\*\*



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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>	\$326.65
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$28.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$355.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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



Safeway Seafair  
 8671 No.1 Road Richmond BC  
 Phone: 604.271.8790  
 GST# [REDACTED]

Served by: SCO 21

**DELI**

Tuna Sndwch	\$5.49 GC
Chickn Salad	\$5.49 GC
Rstbf&Cheese	\$5.49 GC
Egg Salad Sandwich	\$5.49 GC
Tuna Sandwich	\$5.49 GC

SUBTOTAL	\$27.45
5% GST	\$1.37

**TOTAL** \$28.82

Visa	TENDER	\$28.82
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

**SCENE+ POINTS**

**TURN YOUR PURCHASES INTO REWARDS**

Scene+ Points you could have earned  
 this visit: 10

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel,  
 shopping, and more with Scene+

MERCHANT 22255463	RF
TERMINAL ID S02225546321	
** Purchase	** \$ 28.82
CARD VI	RCPT 2283000
NO. ***** [REDACTED]	RESP 001
DATE 09/27/2023	TIME [REDACTED]
AUTH # 014710	
REF# 001545132	
APPL VISA CREDIT	
AID A0000000031010	

00 APPROVED = THANK YOU