

Wah Shang Supermarket  
 8108 Park Road  
 Richmond, BC  
 V6Y 1T1  
 TEL: (604) 278-8309



V15

Invoice 4481224

SALES INVOICE

T3534 RICHMOND - 604-234-2020  
 8311 LANSLOWNE RD  
 RICHMOND, BC

100ea @ \$3.49 /ea 嘉順利是糖 17.45

2015/02/13

Sub-Total  
 PST 0.00  
 GST 0.87

TOTAL  
 Payment (CASH)  
 Change

Quantity of items = 2

**\$18.32**

DISCREPANCY MUST BE MADE WITHIN

GREAT ONE SUPERMARKET  
 8131 PARK ROAD  
 Tel (604) 279-8928  
 GST # [REDACTED]  
 www.greatonesupermarket.com

SALE

2015 [REDACTED] #674993 2

Cashier : [REDACTED]

Item	Price	Qty	Amount
Lucky Candy	5.99	3	17.97

Quantity Count : 3

SubTotal: [REDACTED]  
 Gst: 0.30

Total due: [REDACTED]  
 Tendered : Cash : [REDACTED]  
 Change: [REDACTED]

Receipt for [REDACTED]  
 Valid in 7 Days! **#6-28**

-----SPECIAL PROMOTION-----

057961017202	SR RASP OR 5PK	1.97
	Deposit	\$0.25
	CRF	\$0.05
057961017202	SR RASP OR 5PK	1.97
	Deposit	\$0.25
	CRF	\$0.05
057961017202	SR RASP OR 5PK	1.97
	Deposit	\$0.25
	CRF	\$0.05
057961017202	SR RASP OR 5PK	1.97
	Deposit	\$0.25
	CRF	\$0.05
057961017202	SR RASP OR 5PK	1.97
	Deposit	\$0.25
	CRF	\$0.05
057961017202	SR RASP OR 5PK	1.97
	Deposit	\$0.25
	CRF	\$0.05

PACKAGE SUBTOTAL \$18.16  
 Special Offer \$-1.58

PACKAGE TOTAL **\$16.58**

嘉欣超市  
**Grand Value Asian Supermarket**  
 20-8251 Westminster Hwy  
 Richmond, BC  
 Tel: 604 273 9877

Magager1 On IPOS1  
 2015-02-22

Golden Lucky Candy (350oz) \$13.16  
 是糖 @ \$3.29  
 GST @ 5% \$0.66

Total Items: 4  
**TOTAL: \$13.82**  
**CASH: \$15.00**  
**CHANGE: \$1.18**  
**ROUNDED: \$1.20**

Success Supermarket Ltd.  
 #110-8780 Blundell Road Richmond, BC  
 Tel: 888 888-8888

Feb 20, 2015  
 BILL #: 4150220-00159 1111  
 RACK#: 3150220-00159

是糖 LUCKY CANDY  
 4.00 EA @ 2.99/EA 11.96  
 Subtotal: 11.96  
 GST(5%): 0.60  
 Total TAX: 0.60  
 =====  
 Total: 12.56  
 CASH: 20.00  
 Tender: 20.00  
 Change: -7.45  
 YOU  
 Exchange





# Woohoo! We got your Stationery Photo Card order. Thanks!

Snapfish Service <donotreply@snapfish.com>  
Reply-To: donotreply@snapfish.com  
To: [Redacted]

Fri, Jan 9, 2015 at 10:17 AM



[Home](#) | [Photos](#) | [Store](#) | [Sharing](#)

Hi [Redacted]

Thank you for shopping with Snapfish! Here's what you need if you want to keep tabs on your little box of happiness:

### Order Summary:

Order Number(s): 4536631028-10S  
Order Date: 01/09/2015

### Check order status

Quantity	Item	Total
7	set(s) of 20 Flat 5x7 100 lb. stationery cardstock cards w/ envelopes Peony Bloom Chinese New Year Card.	\$175.00
	Stationery Paper	\$0.00
	Cost of Product(s):	\$175.00
	GET50NOW:	-\$87.50
	Subtotal:	\$87.50
	Shipping & Handling: canada:	\$12.99
	British Columbia Tax:	\$0.00
	<b>Stationery Photo Card Order Total:</b>	<del>US\$100.49</del>

Create photo gifts and prints on the go with the Snapfish App



→ \$122<sup>CAD</sup>

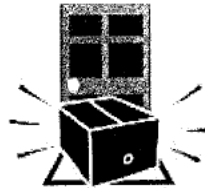
Because your order is custom-created just for you, it takes a few more days than your run-of-the-mill retailer might. Here's how it works:



**We make it**  
3-5 business days



**We send it**  
to your door



**You receive it**

We'll send another email once your order ships.

Until then,  
Your friends at Snapfish

# Customer's Receipt

January-02-15

CustomerID	Player	GameDate	PaymentDescription	Cost	Tax	AmountOwing
■	1	02-Jan-15	Cash for photos	\$50.40	\$2.52	\$52.92

Thank You  
TRAPPED  
#160 - 8351 Alexandra Road, Richmond,  
British Columbia V6X1C3  
(604) 265-6558  
trappedvancouver.com  
info@trappedvancouver.com



SAGE

To place your advertisement in our program(s), please send this page with your cheque and advertising copy to the address at the head of page 1. Please make the cheque payable to Richmond Youth Concert Band Association.

Jan 30, 2015

Organization Name: RICHMOND CENTRE CONSTITUENCY OFFICE

Contact Person: [REDACTED] Tel: 604-775-0754 Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**Advertising Package Requested:**

Events:	Full Page	Half Page	Bus. Card	Back Page
9 <sup>th</sup> Annual Musical Gala (Sunday, March 8, 2015)	✓			
Music for Moms Concert (Monday May 11, 2015)	✓			

Amount Enclosed: \$150

Did you enclose your advertising copy?

Thank you very much for your support.

Richmond Youth Concert Band Association

**C C N Media Inc.**

**加拿大商報**

3757 Jacombs Road,  
Unit 230,  
Richmond, BC,  
Canada V6V 2R3

Tel: (604) 279-9900 Fax: [REDACTED]

**INVOICE**

Invoice No.: VT083  
Date: 3/2/2015  
Page: 1  
Re: Contract No.

**Sold to:**

P- MLA Teresa Wat

[REDACTED]  
300-8120 Granville Ave  
Richmond, B.C. Canada V6Y 1P3  
Canada

Description	Tax	Amount
1 Insertion of full page full color New Year's advertisement in Today Commercial News BC Edition on Feb. 13, 2015	G	200.00
G - GST@5% GST		10.00
C C N Media Inc. HST# [REDACTED]		
Payment Payable to: C C N Media Inc.		
Comment: Contract # [REDACTED]		210.00

# Richmond News

## Richmond News

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00010522  
Date : 02/17/2015  
Page : 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
#300 - GRANVILLE AVENUE  
RICHMOND, BC V6Y 1P3

**Advertiser :**  
TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News				
<b>Title :</b> CHINESE NEW YEAR				
<b>Ad Size :</b> 3.0000 Col. x 98 Agate Lines				
<b>Section:</b> SPF				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		326.00	0.00	326.00
Layar Charge		99.00	0.00	99.00

**Issue Date :** 02/13/2015  
**P.O. # :**  
**Job #:** R001966165  
**Ad # :** 2789982  
**Color :** Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 425.00  
H.S.T./G.S.T. : 21.25  
P.S.T. : 0.00  
INVOICE TOTAL : 446.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 446.25**

H.S.T./G.S.T. Registration No. : [REDACTED]



# Lions Clubs International District 19A



## INVOICE

# 20150206 006

February 11<sup>th</sup>, 2015

To : Hon Teresa Wat Constituency Office  
300-8120 Granville Ave  
Richmond BC, V6Y 1P3  
Attn : Hon Teresa Wat

**Description**

**Amount: \$200.00**

4-Coloured Half Page Advertisement in Program Book

Thank you for your support!

Please make cheque payable to:  
**District 19A Lions**

Attn: [REDACTED]  
c/o Vancouver Diamond Lions Club  
108 – 2688 Shell Road,  
Richmond BC, V6X 4E1

in support of



# Richmond News

## Richmond News

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00010560  
Date : 02/24/2015  
Page : 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
#300 - GRANVILLE AVENUE  
RICHMOND, BC V6Y 1P3

**Advertiser :** [REDACTED]  
TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News <b>Title :</b> Chamber of Commerce Week <b>Ad Size :</b> 2.0000 Col. x 28 Agate Lines <b>Section:</b> COC <b>Reference #:</b> <b>Page:</b> A16				
Ad Space		55.00	0.00	55.00

**Issue Date :** 02/18/2015  
**P.O. # :**  
**Job #:** R001975919  
**Ad # :** 2818831  
**Color :** Black & White

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 55.00  
H.S.T./G.S.T. : 2.75  
P.S.T. : 0.00  
INVOICE TOTAL : 57.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 57.75**

H.S.T./G.S.T. Registration No. : [REDACTED]



Black Press

British Columbia Division

HOME	CUSTOMER INFO	STATEMENTS/INVOICES	MAKE A PAYMENT	PAYMENTS
ADJUSTMENTS	ADS/TEARSHEETS			
blackpress.ca	Acct Balance Aging	Descriptions Balance Payments	Pay Online	Descriptions Receipts
Descriptions Credits Charges	Publications Zones Rates			

Welcome - JOHN YAP - MLA

Customer:		Balance:	\$421.31	<div style="display: flex; align-items: center;"> <span>◀</span> <span>March</span> <span>▼</span> <span>2015</span> <span>▼</span> <span>GO</span> <span>▶</span> </div>						
Name:	JOHN YAP - MLA	Last Payment:	\$334.16	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Address:	#115-4011 BAYVIEW ST.	Received On:	01/22/2015	1	2	3	4	5	6	7
	RICHMOND BC	Prepayments:	\$0.00	8	9	10	11	12	13	14
	V7E 0A4	Current:	\$421.31	15	16	17	18	19	20	21
		Age Period 1:	\$0.00	22	23	24	25	26	27	28
Phone:		Age Period 2:	\$0.00	29	30	31				
Email:		Age Period 3:	\$0.00							
		Age Period 4-6:	\$0.00	<input type="checkbox"/> Ads Published or Scheduled						

[LOG OUT](#)   
 [CHANGE ACCOUNT INFO](#)   
 [MAKE A PAYMENT](#)  
[CONTACT US](#)

$$\begin{array}{r} \$ 421.31 \\ \hline 3 \end{array}$$
\$ 140.44  
*per office*

RECEIVED  
 MAR 06 2015

MAINSTREAM BROADCASTING CORPORATION  
Statement of Account

**AM1320CHMB**

**華僑之聲**

**CHMB - AM1320**

#100 - 1200 West 73rd Avenue, Vancouver, BC V6P 6G5  
Phone: (604) 263-1320 Fax: (604) 266-8203

Statement Date: 02/28/2015  
Aged As Of: 02/28/2015  
Page: 1

Advertiser: RICHMOND CENTRE CONSTITUENCY  
#300-8120 GRANVILLE AVENUE  
RICHMOND, BC V6Y 1P3

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-115027281	02/28/2015		CHMB-AM		\$417.90		\$417.90
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due		
\$417.90	\$0.00	\$0.00	\$0.00	\$0.00	\$417.90		

Remit To: CHMB-AM 1320  
SUITE 100  
1200 WEST 73RD AVE  
VANCOUVER, BC V6P 6G5



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9913904979
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C3

BILLING SUMMARY	
BILLING DATE	01/11/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	22.79
LESS PAYMENT /ADJUSTMENT	-22.79
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	52.57
<b>TOTAL AMOUNT DUE</b>	<b>52.57</b>

Bill To:  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 Teresa Wat  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

Ship To: RICHMOND CENTRE CONSTITUENCY OF  
 Teresa Wat  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT MONTH ACTIVITY**

**IMPORTANT MESSAGES**

**Total Payments Received/Adjustment Detail**

Date	Description	Total
Dec 22, 2014	Payment - LB0000004723/142	-22.79
Total Payments Received/Adjustments		-22.79

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Dec 23, 2014	1111623682	Order - 8000790357				
	1111623682	CS 18.5L Spring Water	2	9.78		19.56
	1111623682	Bottle Deposit	2	10.00		20.00
	1111623682	Fuel Surcharge	1	3.90	GST	3.90
Jan 11, 2015	RI02943555	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
<b>Subtotal</b>						<b>51.41</b>
GST						0.60
PST						0.56
<b>Total Current Charges</b>						<b>52.57</b>

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RECEIPT  
REÇU

RECEIVED FROM REÇU [REDACTED]	DATE <u>31 Jan 2015</u>
	\$ <u>50</u>
100 DOLLARS	
FOR POUR <u>Teresa Wat MCA Office</u>	
FROM DE <u>Proline Trading Ltd</u>	
TAX REG. NO. N° DE TAXE	BY PAR [REDACTED]

DC271B



1 and Francis Road Pharmacy 0227  
 NO. 1 ROAD, RICHMOND, BC, V7C 1V2  
 604-277-2611

100 RICHMOND 604 448 4811  
 LOOKING FOR WORK? www.londondrugs.com

0227 1010 522768 100005 3

SALE

100% FACIAL TISS	B	3.16	SALE
100% FACIAL TISS	B	0.79	SALE
100% FACIAL TISS	B	3.49	SALE
100% FACIAL TISS	B	3.49	SALE
SUBTOTAL:		10.14	
5.0%GST:		0.51	
7.0%PST:		0.71	
Items	TOTAL:	\$11.36	
VISA:		11.36	

You have saved \$4.80

PRINT 8X10	29.95	B
CPN PHOTOFINISHING	3.00	-
CPN PHOTOFINISHING	3.00	-
DESKTOP DISPENSER	2.99	B
TAX	3.96	BAL
30.90		
Visa	30.90	
XXXXXXXXXXXX		
064215		
CHANGE		.00
(P)ST	2.31	
(G)ST	1.65	

\* COUPON SAVINGS OF \$6.00 \*

\*\*\*\*\*  
 WITH A SHOPPERS OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: [REDACTED]  
 Sign up for exclusive email offers  
 today at shoppersdrugmart.ca/email.  
 \*\*\*\*\*

1/19/15 [REDACTED] 0011 75 0020 47575  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

GST #: [REDACTED]

Get the Most Out of Life.  
 Make a smart decision on quality health  
 products for the whole family.  
 Your health. Made easier.

Canada Post, 10000  
 SEAFAIR  
 11 - 8671 N 1 Rd  
 RICHMOND V7C1V0  
 GST/TPS#: [REDACTED]

\*\*\*\*\*  
 Receipt for return within 30 days  
 at shoppersdrugmart.ca for exclusions  
 \*\*\*\*\*

Discover the Best in Health and Beauty  
 Jan 17, 2015 [REDACTED]

01/27 [REDACTED] [REDACTED]  
 173576 W/G1 TR10199  
 10\$8.50 \$8.50  
 2014 BOOKLET OF 10/P2014 CARNET DE 10  
 SUBTL/SOUS-TOTAL \$8.50  
 GST/TPS \$0.43  
 TOTAL/TOTAL \$8.93  
 Cash / Espèces CAN \$10.00  
 DUE / MONNAIE (\$1.07)  
 CHG. / MONNAIE ARRONDIE (\$1.05)

Not required for [REDACTED]  
 requis pour [REDACTED]

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
 Richmond BC V6X 1S3  
 GST [REDACTED]



T3534 RICHMOND - 604-234-2020  
 8311 LANSDOWNE RD  
 RICHMOND, BC

2015/02/13 [REDACTED]

[REDACTED] 3.00  
 [REDACTED] 3.00  
 [REDACTED] 3.00  
 TOTAL 5%  
 7%  
**TOTAL CASH**  
 ROUNDED AMOUNT  
 CHANGE

-----SPECIAL PROMOTION-----  
 065000368727 CARNATION COCOA 3.99  
 065000368727 CARNATION COCOA 3.99  
 PACKAGE SUBTOTAL \$7.98  
 Special Offer \$-0.80  
 PACKAGE TOTAL \$7.18

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

02-01 [REDACTED] #10-08 44  
 0202 [REDACTED]

-----SPECIAL PROMOTION-----  
 021200003226 POST IT NOTES FP 7.99  
 PACKAGE SUBTOTAL \$7.99  
 Special Offer \$-1.60  
 PACKAGE TOTAL \$6.39

## LONDON DRUGS

LD RICHMOND 604 448 4811  
 SHOPPING FOR WORK? www.londondrugs.com

-----SPECIAL PROMOTION-----  
 400000039947 UP PAPER CLIPS FP 1.69  
 400000039947 UP PAPER CLIPS FP 1.69  
 PACKAGE SUBTOTAL \$3.38  
 Special Offer \$-1.02  
 PACKAGE TOTAL \$2.36

PRINT 8X10 37.91 #  
 CPN PHOTOFINISHING 3.00  
 TAX 4.65 BAL 39.46  
 Visa 39.46  
 XXXXXXXXXXXX [REDACTED]  
 049780  
 CHANGE .00  
 (P)ST 2.65  
 (G)ST 1.90

-----SPECIAL PROMOTION-----  
 400000040981 UP&UP RLLER GEL I 9.99  
 072512153819 12PK RSVP PEN F 9.99  
 041540007388 MATES ASST F 3.99  
 PACKAGE SUBTOTAL \$23.97  
 Special Offer \$-7.20  
 PACKAGE TOTAL \$16.77

*#36.63*

\* COUPON SAVINGS OF \$3.00 \*

SUBTOTAL [REDACTED]  
 Net Sales: [REDACTED]  
 GST 5% on 28.93 [REDACTED]  
 PST 7% on 12.16 [REDACTED]  
 Total: [REDACTED]

2/15/15 [REDACTED] 0011 76 0032 13339  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

Paid: [REDACTED]  
 VISA: [REDACTED]

YOU SAVED

# SHOPPERS DRUG MART

RJ Healthlink Ltd. 0237  
 MINORU BLVD., RICHMOND, BC, V6V 2V7  
 604-273-6187

0237 1009 749734 700008 3

	SALE	
1.99 SALE		
PB SPRING WATER	N	1.99
PET ENV	N X	0.36
PET DEP	N X	0.60
SUBTOTAL:		2.95
TOTAL:		\$2.95
CASH:		3.00
CHANGE DUE:		0.05
ROUNDED CHANGE:		0.05

You have saved \$0.80

\*\*\*\*\*  
 WITH A SHOPPERS OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: [REDACTED]  
 Sign up for exclusive email offers  
 today at shoppersdrugmart.ca/email.  
 \*\*\*\*\*

# DOLLARAMA

5300 No. 3 Road Unit 602  
 Richmond BC V6X 2X9  
 GST [REDACTED]

PURPOSE TI

1.25 FP

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-02-14 [REDACTED]

0920

GST # [REDACTED]  
 REFUND EXCHANGE  
 ONLY WITHIN 7 DAYS

1/28/2015 000  
 22 [REDACTED] SERV.01 0

5 @ \$5.	
Tax \$29	
\$29	
\$2	
\$1.	
TOTAL	\$33.55
CASH	\$40.00
CHANGE	\$6.45

# DOLLARAMA

5300 No. 3 Road Unit 602  
 Richmond BC V6X 2X9  
 GST [REDACTED]

FRAME	15.00 FP
3 @ 5.00	
SUBTOTAL	\$15.00
T 5%	\$0.75
T 7%	\$1.05
TOTAL	\$16.80
CASH	\$20.00
CHANGE	\$3.20

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-01-29 [REDACTED]

# LONDON DRUGS

LD RICHMOND 604 448 4811  
 WORKING FOR WORK? www.londondrugs.com

PRINT 8X10	23.96 B
**** TAX 2.88 BAL	26.84
W/ Visa	26.84
XXXXXXXXXXXX [REDACTED]	
001H: 022653	
CHANGE	.00
(P)ST 1.68	
1.20	
2015/15 16 14 0011 75 0058 10420	
CORDER G S E P S L	
LONDON DRUGS LIMITED 651 [REDACTED]	



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

ShipTo [REDACTED] Invoice # 93394935 Bill To [REDACTED] Invoice Date 01/31/2015

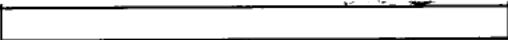
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G
7777000100	Letters Mailed	85 EA	0.78 /EA	66.30	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				76.39	
GST/HST # [REDACTED] 5.000 %				76.39	3.82
Total (CAD)					80.21

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50



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

ShipTo [REDACTED] Invoice # 93410489 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				16.02	
GST/HST # [REDACTED]	5.000 %	16.02		0.80	
Total (CAD)				16.82	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

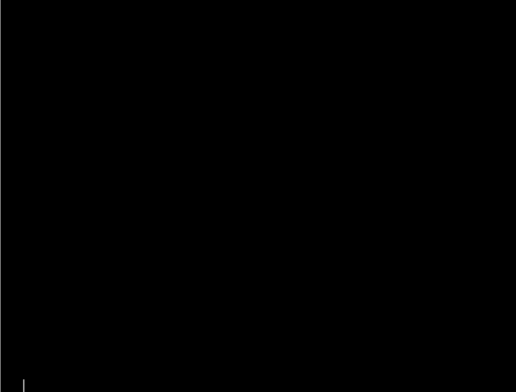
Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 03/05/2015 13:18:51



( 360 ) 657 - 1192  
 MANAGER TIM LABRENSZ  
 8924 34TH AVE NE  
 TULALIP WA 98271

2595 OP# 00005110 TEN 19 TR# 02864  
 000011 DOC 003223103732 3.96 X  
 000011 DOC 003223103732 3.96 X  
 000011 DOC 003223103732 3.96 X  
 000011 DOC 003223103732 3.96 X  
 000011 DOC 003223103732 3.96 X  
 NIGHT POUCH 068113100184 3.47 X  
 NIGHT POUCH 068113100184 3.47 X



SUBTOTAL  
 TAX 1 8.600 \$  
 TOTAL

DECLINED BANKCARD TRANSACTION  
 VISA CREDIT \*\*\*\* \* I 1  
 ID A0000000031010  
 CFC F2A0A0D279418E93  
 TERMINAL # 289801580

*total \$ 28 CAD*

DECLINED  
 03/24/15 20:11:11  
 POS X 1283 100 10

CANADIAN TIRE #606  
 3500 NO.3 ROAD  
 NORTH RICHMOND, BC  
 604-273-2939  
 REG #: 6 03/14/2015 [REDACTED] TRANS #: 50  
 OPERATOR #: 931 Float: 001

8X142-4174-4 @ \$ 3.990 ea  
 PAPER, MULTIPUR \$ 31.92  
 SUBTOTAL \$ 58.89  
 GST 5% \$ 2.94  
 PST 7% \$ 4.12  
 T O T A L \$ 65.95  
 VISA TEND \$ 65.95

VISA PURCHASE  
 VISA #: \*\*\*\*\*  
 CHIP CARD  
 2015/03/14 [REDACTED]  
 REF #: 66026430 0010010011 H  
 AUTHORIZATION #: 038027  
 A0000000031010  
 Visa Credit  
 0000000000

*\$35.75*

STAPLES Canada  
 Store # 45  
 8171 Ackroyd Rd Units 180 - 185  
 Richmond, BC V6X3J9  
 604-270-9599

00093 3 001 15327  
 0045 03/24/15 [REDACTED]

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 03/31/2015

\*\*\*\*\*  
 \*\*\*\*\*  
 9999  
 1 PENCIL SHARPENER  
 031901939670 4.46B  
 3 REFILL:BUS CARD HO  
 077711753556 4.46 13.38B  
 1 ROLLER MOISTENER  
 718103071208 2.25B  
 2 PP 50L STORAGE CON  
 875160010004 5.00 10.00B  
 Subtotal 30.09  
 PST 7.00%  
 GST 5.00%  
 Total *33.70*

164



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9914453016
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C3

Bill To:

RICHMOND CENTRE CONSTITUENCY OFFICE  
 Teresa Wat  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

BILLING SUMMARY	
BILLING DATE	03/08/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	-7.21
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	-7.21
CURRENT CHARGES	52.35
<b>TOTAL AMOUNT DUE</b>	<b>45.14</b>

Ship To: RICHMOND CENTRE CONSTITUENCY OF  
 Teresa Wat  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT MONTH ACTIVITY**

**IMPORTANT MESSAGES**

Current Charges Date	Doc. No.	Description	Quantity	Price	Tax	Total	
Feb 23, 2015	1111808873	Order - 8001018009					Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.
	1111808873	CS 18.5L Spring Water	3	9.78		29.34	
	1111808873	Bottle Deposit	3	10.00		30.00	
	1111808873	BOTTLE RETURN	-2	10.00		-20.00	
	1111808873	Delivery/Fuel Surcharge	1	3.90	GST	3.90	
Mar 08, 2015	RI02998903	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95	Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.
						<b>Subtotal</b>	
						51.19	
						GST [REDACTED]	
						PST [REDACTED]	
						<b>Total Current Charges</b>	<b>52.35</b>

For the Month of:  
Date:

Jan-15

Employee Name:



	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$52/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
	Start	End							
10-Jan	3089	3099	River Rock	10	\$ 5.20			\$ 2.50	7.7
13-Jan	3228	3243	YVR	15	\$ 7.80				7.8
16-Jan	3388	3523	Media visit/various events	135	\$70.20				70.2
19-Jan	3569	3628	Drive MLA to airport	59	\$ 30.68				30.68
21-Jan	3638	3690	Pick up MLA from airport	52	\$ 27.04				27.04
22-Jan	3690	3714	Chinatown/LIAC	24	\$ 12.48				12.48
23-Jan	3803	3806	City Hall	3	\$ 1.56				1.56
28-Jan	3861	3893	Deliver greetings to various locations	32	\$16.64				16.64
30-Jan	3909	3985	JCC/CKBA events	76	\$ 39.52				39.52

Total Travel Costs Claimed:

Amount Paid: \$ 213.62

Employee Signature: \_\_\_\_\_



Payment Authority: \_\_\_\_\_



Date: JAN 31/20 15

For the Month of:		Jan-15		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed				
	Start	End											
17-Jan	84257	84275	Deliver documents	18	\$ 9.36				9.36	148			
18-Jan	84312	84327	Deliver documents	15	\$ 7.80				7.8	148			
24-Jan	85100	85126	Deliver documents	26	\$13.52				13.52	149			
<b>Total Travel Costs Claimed:</b>													
								Amount Paid:	30.68				
Employee Signature:													
Payment Authority:										Date: Jan 21, 2015			

For the Month of:  
Date:

Feb-15

Employee Name:

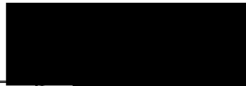


Date	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$52/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
	Start	End							
05-Feb	4134	4178	LS Times/UBC	44	\$ 22.88			\$ 5.25	28.13
06-Feb	4242	4280	China Consulate/SUCCESS/downtown	38	\$ 19.76		5		24.76
12-Feb	4537	4587	Pick up MLA from airport/Burnaby event	50	\$26.00				26
16-Feb	4818	4888	Deliver greetings to various locations	70	\$ 36.40				36.4
18-Feb	4918	4977	Pick up MLA from airport/Aberdeen event	59	\$ 30.68			\$ 1.50	32.18
19-Feb	4977	4987	Aberdeen/Yaohan CNY	10	\$ 5.20				5.2
21-Feb	5040	5056	RCCS/Radisson	16	\$ 8.32				8.32
22-Feb	5098	5128	Chinatown parade	30	\$15.60				15.6
26-Feb	5238	5276	Pick up MLA from airport	38	\$ 19.76				19.76

Total Travel Costs Claimed:

Amount Paid: \$ 196.35

Employee Signature: \_\_\_\_\_



Payment Authority: \_\_\_\_\_



Date:

Feb 28/20 15

For the Month of:		Feb-15		Employee Name:										
Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed					
	Start	End		KM's	(\$/km)	(receipts required)		Parking						
05-Feb	87102	87123	<del>XXXXXXXXXX</del> Taping NBC	21	\$ 10.92				10.92					
19-Feb	88206	88214	Yaohan celebration	8	\$ 4.16				4.16					
20-Feb	88300	88311	Breakfast with Mike de Jong	11	\$5.72				5.72					
21-Feb	88368	88387	deliver greetings	19	\$ 9.88				9.88					
20-Feb	140002	140013	Breakfast with Mike de Jong	11	\$ 5.72				5.72					
22-Feb	140681	140728	Spring Festival parade	47	\$ 24.44				24.44					
28-Feb	88612	88627	Community event	15	\$ 7.80				7.80					
Total Travel Costs Claimed:														
										Amount Paid:		68.64		
Employee Signature:														
Payment Authority:						Date: Feb 28/2015								



For the Month of:

March 2015

Date:

Odometer Reading

Description of Travel

Employee Name:

Mar 5  
Mar 12  
Mar 13

Start End  
5498 5537  
5937 5976  
5976 6006

Helijet pick up  
Helijet pick up  
Dana, downtown,

Mileage  
KM's

Rate  
(\$52/km)

39  
39  
30

\$20.28  
\$20.28  
\$15.00

Total \$55.56

Employee Signature:

Payment Authority:

For the Month of:		March		Employee Name:		[REDACTED]			
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
	Start	End							
11-Mar			China Cultural event @River Rock					\$ 2.50	2.5
14-Mar	86128	86143	Deliver documents	15	\$ 7.80				7.8
27-Mar	89016	89076	Drive MLA to YVR	60	\$31.20				31.2
<b>Total Travel Costs Claimed:</b>									
								<b>Amount Paid:</b>	\$ 41.50
Employee Signature: _____				[REDACTED]					
Payment Authority: _____				[REDACTED]					
									Date: MAR 31, 2015