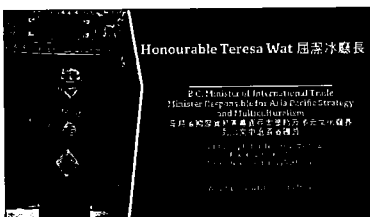


Account # [REDACTED]

Order Details | Order # BPVG5-P3A08-218

Order Total

Product Total	\$31.23
Postage & Packaging Express - Est. Arrival Jan 29	\$19.99
GST	\$2.56
You Paid:	\$53.78



Standard Business Cards

Teresa Wat MLA

Status: **Processing**

Qty 1000

Base Price		\$40.00 \$19.99
Black & White Reverse Side	1000	\$15.00 \$11.24
Matte		INCLUDED
Item Total		\$31.23

GREAT ONE SUPERMARKET

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

SALE

Feb 10/2016 [REDACTED] #217173 2
Clerk: [REDACTED] Cashier : [REDACTED]

Item #	Price	Qty	Amount
10 @ 3.68			
Garden:Lucky Candy			36.80 T1

Count : 10

SubTotal: 36.80
Gst: 1.84

Total due: 38.64
Tendered : VISA: 38.64

Save Receipt for
Return within 7 Days!

GREAT ONE SUPERMARKET

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

SALE

16/2016 [REDACTED] #223628 2
k: [REDACTED] Cashier : [REDACTED]

Item #	Price	Qty	Amount
5 @ 3.68			
Garden:Lucky Candy			18.40 T1

Item Count : 5

Sub Total: 18.40
Gst: 0.92

Tendered : Total due: 19.32
Cash : 20.00
Change: 0.68

Save Receipt for
Return within 7 Days!

**Richmond Youth Concert Band
Musical Gala
Sunday, March 6, 2016
@ [REDACTED]
Continental Seafood Restaurant
#150-11700 Cambie Rd
Richmond BC
Partial Proceeds to
Richmond Food Bank**

\$50.00

000505

**Richmond Youth Concert Band
Musical Gala
Sunday, March 6, 2016 @ [REDACTED]
Continental Seafood Restaurant
#150-11700 Cambie Rd
Richmond BC
Partial Proceeds to Richmond Food Bank
Price: \$ 50.00**

000505

Richmond News

Richmond News

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00014037
Date : 02/09/2016
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : CHINESE NEW YEAR				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : CNY				
Reference #:				
Process Colour		32.50	0.00	32.50
Feature Discount		-216.67	0.00	-216.67
Surcharge		67.50	0.00	67.50
Ad Space		541.67	0.00	541.67

Issue Date : 02/03/2016
P.O. # :
Job #: R0011182707
Ad # : 3338117
Color : Full Process

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.26
P.S.T. : 0.00
INVOICE TOTAL : 446.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 446.26

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.

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



Invoice

Invoice No. 49278

Invoicing Date: 01/22/2016

Richmond Chamber of Commerce
#202, North Tower, 5811 Cooney Road
Richmond, BC V6X 3M1

Teresa Wat, MLA - Richmond Centre
#300 - 8120 Granville Ave.
Richmond, BC V6Y 1P3

Member ID: [REDACTED]

Invoice Due: 01/22/2016

Description	Qty	Rate	Amount
1/8 Page Ad w/ Colour. 2016 Chamber Directory	1.00	300.00	300.00
Goods and Services Tax	1.00	15.00	15.00
Total:			315.00
Amt Paid:			0.00
Balance Due:			315.00

GST Registration # [REDACTED]

Richmond News

Richmond News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : RICD00014199
Date : 02/23/2016
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
 TERESA WAT MLA RICHMOND CENTRE
 #300-8120 GRANVILLE AVENUE
 RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
 TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Resolution	Rate	Color	Discount	Net
Publication : Richmond News		Issue Date : 02/17/2016		
Title : CHAMBER OF COMMERCE WEEK		P.O. # :		
Ad Size : 2.0000 Col. x 28 Agate Lines		Job # : R0021195990		
Section : SPF		Ad # : 3371356		
Reference # :		Color : Full Process		
Page : A17				
	Process Colour	25.00	0.00	25.00
	Ad Space	55.00	0.00	55.00

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 : 80.00
 H.S.T./G.S.T. : 4.00
 P.S.T. : 0.00
 INVOICE TOTAL : 84.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 84.00

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

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team

PRESENTS

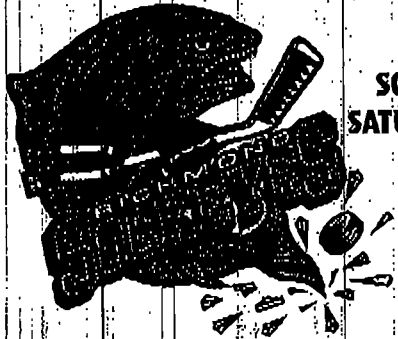
14th ANNUAL

SOCKEYES ALUMNI GAME

SATURDAY, JANUARY 30, 2016

AT

HELD AT THE
MINORU ARENA



ALUMNI GAME PROGRAM &
SOCKEYES YEAR BOOK

Advertisement Placement in
2015-2016 ALUMNI PROGRAM &
SOCKEYES YEARBOOK
TERESA WAT, MLA
RICHMOND CENTRE
300 - 8120 Granville Avenue
Richmond, BC V6X 1P3
Tel: 604-775-0754 Fax: 604-775-0898

Attn:

Date: August 12, 2015

Advertisement Size/Information

1/4 Page 3 1/2 x 5

Ad Copy Enclosed

INVOICE # 99303

Subtotal: \$300.00

GST \$15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28500
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-800-292-2201

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00014267
Date : 02/29/2016
Page : 1

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser :
JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : PINK SHIRT DAY				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: PSD				
Reference #:				
Page: A14				
Process Colour		34.13	0.00	34.13
Frequency Discount		-125.38	0.00	-125.38
Feature Discount		-227.50	0.00	-227.50
Ad Space		568.75	0.00	568.75

Issue Date : 02/24/2016
P.O. # :
Job #: R0011196311
Ad # : 3372505
Color : Full Process

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Invoice No. : RICD00014267
Date : 02/29/2016

SUB TOTAL : [REDACTED]
H.S.T./G.S.T. : [REDACTED]
P.S.T. : 0.00
INVOICE TOTAL : [REDACTED]
PAYMENT : 0.00
ADJUSTMENT : 0.00


AMOUNT DUE : [REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

\$87.50


INVOICE

AM1320 CHMB
華僑之聲
CHMB - AM1320
#100 - 1200 West 73rd Avenue, Vancouver, BC V6P 6G5
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-116029840
Invoice Date: 02/29/2016
Contract #: 
Page: 2
Net Amount Due: \$417.90

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

Invoice Totals

Total Spots:	33
Gross Amount:	\$398.00
Agency Commission:	\$0.00
Taxes:	
	\$19.90
Net Amount Due:	\$417.90

RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Mon 2016-04-04 11:12 AM

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4
Thanks,

[Redacted]

[Redacted]

LONDON DRUGS

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

5X7 DIGITAL PRINT 3.49 B
 **** TAX .41 BAL 3.90
 Cash 3.90
 CHANGE .00
 (P)ST .24
 (G)ST .17
 1/01/16 [REDACTED] 0011 75 0048 67851
 (B)OOTHE [REDACTED] P.S.T.
 LONDON [REDACTED] [REDACTED] GST [REDACTED]

DOLLARAMA

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

PICTURE FRAME WI 1.50 FP
 PICTURE FRAME WI 1.50 FP
 PICTURE FRAME WI 1.50 FP
 PICTURE FRAME WI 1.50 FP
 SUBTOTAL \$6.00
 GST 5% \$0.30
 PST 7% \$0.42
 TOTAL \$6.72
 CASH \$20.00
 ROUNDED AMOUNT \$0.02-
 CHANGE \$13.30

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

01-02 [REDACTED]
 15 01 0201 2591
 WWW.LONDONDRUGS.COM

RONA HOME CENTRE
 7111 ELMBRIDGE WAY
 RICHMOND, B.C. V6X 3J7
 PHONE # 604-273-4606

CASH CUSTOMERS CASH

02095071 1 x5.190 5.19
 CARPET TAPE D.FACE 38MX12M
 0320180 1 x7.540 7.54
 TIE CABLE 7.5"(100)MR10
 Subtotal 12.73
 GST 5% 0.64
 PST 7% 0.89
 Total 14.26
 PAYMENT
 Visa 14.26
 (aut. 024662)

2027 [REDACTED] 01-07-16

cash02
 GST # [REDACTED]
 PST # [REDACTED]

RECEIPT REQUIRED FOR REFUND
 THANK YOU FOR SHOPPING AT RONA
 # 08040

E
 1
 RICHMOND, BC V6X 3J7
 (604) 207-0072
 ST# [REDACTED]

EG 01-15-2016

EN MCHNDSE T1T2 \$1.99
 EN MCHNDSE T1T2 \$3.99
 EN MCHNDSE T1T2 \$3.99
 EN MCHNDSE T1T2 \$1.49
 EN MCHNDSE T1T2 \$1.99
 - \$15.06

Taxable Amt \$13.45
 Gst 5% \$0.67
 Taxable Amt \$13.45
 Pst 7% \$0.94
 TotalTax \$1.61
 CASH \$15.06
 5 No

Thanks for shopping with
 a good day!

inal

Received
[Signature] Jan 19

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.78 /EA	21.06	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				30.98	
GST/HST # [REDACTED]	5.000 %		30.98	1.55	
Total (CAD)				32.53	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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 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	9917498881
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

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

BILLING SUMMARY	
BILLING DATE	02/07/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	8.91
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	8.91
CURRENT CHARGES	22.79
TOTAL AMOUNT DUE	31.70

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jan 11, 2016	1112851374	Order - 8002227904				
	1112851374	CS 18.5L Spring Water	1	9.78		9.78
	1112851374	Bottle Deposit	1	10.00		10.00
	1112851374	BOTTLE RETURN	-1	10.00		-10.00
	1112851374	Delivery Charge	1	3.90	GST	3.90
Feb 07, 2016	RI03306423	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
		Subtotal				21.63
		GST				0.60
		PST				0.56
		Total Current Charges				22.79

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	83 EA	0.81 /EA	67.23	G
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000100	(Dec/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal				72.83	
GST/HST # [REDACTED]	5.000 %		72.83	3.64	
Total (CAD)				76.47	

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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

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



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	9917781048
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	03/06/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	31.70
LESS PAYMENT /ADJUSTMENT	-31.70
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	32.79
TOTAL AMOUNT DUE	32.79

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

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

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Feb 23, 2016	Payment - LB0000005620/223	-31.70
Total Payments Received/Adjustments		-31.70

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
Feb 09, 2016	1112945003	Order - 8002336565				
	1112945003	CS 18.5L Spring Water	1	9.78		9.78
	1112945003	Bottle Deposit	1	10.00		10.00
	1112945003	Delivery Charge	1	3.90	GST	3.90
Mar 06, 2016	RI03333255	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
Subtotal						31.63
GST						0.60
PST						0.56
Total Current Charges						32.79

Exciting news:
 Cott acquires AquaTerra!
 For more info, check
www.aquaterracorp.ca/cott

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9917781048
BILLING DATE	03/06/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	32.79
AMOUNT ENCLOSED.	32.79

Payable at most financial institutions

We thank you for your payment.

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	3 EA	11.50 /EA	34.50	G
	Fuel Surcharge %		3.50 %	1.21	
Subtotal				50.40	
GST/HST # [REDACTED] 5.000 %				50.40	2.52
Total (CAD)				52.92	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

HERE

THE SOURCE
RICHMOND CENTER - 05-5956
1113-6551 NO 3 RD
RICHMOND, BC 844-763-0636

CUSTOMER COPY

Mar 18/2016 [REDACTED] Inv#: 5956121611
[REDACTED] Terminal ID: 007

0942 * USB OTG CABLE 19.99 B
0946 * ALL-IN-1 CRD RD 29.99 B
----- SUBTOTAL ----- 49.98
TAX 5.000% 2.50
Pst 7.000% 3.50
----- TOTAL ----- 55.98
P/L code: [REDACTED]
VISA 55.98

* - ACP available
(Situations may apply)

POST: [REDACTED]

RONA HOME CENTRE
7111 ELMBRIDGE WAY
RICHMOND, B.C. V6X 3J7
PHONE # 604-273-4606

CASH CUSTOMERS CASH
04465414 3 x3.490 10.47
KEY BLANK SINGLE 9000
Subtotal 10.47
GST 5% 0.52
PST 7% 0.73
Total 11.72
PAYMENT
Visa 11.72
(aut. 018848)

3612738 [REDACTED] 03-19-16
112 cash02
GST # [REDACTED]
PST # [REDACTED]

RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT RONA
08040

BEST BUY #941

Thousands of Possibilities. Get Yours

Lansdowne Center, Richmond
Store Phone #: 604-273-7335
Geek Squad Precinct #: 604-232-1630
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

[REDACTED]
Tel #: 0424-7687-2170-5838

0911 053 9736 03/19/16 [REDACTED] N4E8

SALES

10374113 WDBBKD0020B 129.99
WD PASSPORT 2TB BL
10208143 BC EHF COMP 0.50
BC EHF PERIPHERALS

SUBTOTAL 130.49
GST CA 6.52
PST BC 9.13

=====

TOTAL 146.14

CANADIAN TIRE #610
STEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:81 03/29/2016 [REDACTED] TRANS #:92
OPERATOR #: 81 Float: 001

052-5409-6 BULB 35GU10 HLG \$ 9.49
298-C899-4 ECO-FEE \$ 0.10
2X053-2470-2 @ \$ 3.990 ea.
ROYALE FT 6PK 2 \$ 7.98
(SAVED \$ 7.00 @ 3.50 ea.)

SUBTOTAL \$ 17.57
GST 5% \$ 0.88
PST 7% \$ 1.23
T O T A L \$ 19.68
CT M/C TEND \$ 19.68

CT M/C PURCHASE
CT M/C #: ***** [REDACTED]
CARD READ
2016/03/29 [REDACTED]
REF #: 0310010011
AUTHORIZATION #: 032659

OO APPROVED - THANK YOU OOO
IMMORTANT

Retain this copy for your records



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens` Svcs
Queen's Printer
QP-Print Services-Copy Centre
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	17-Mar-2016
Sales Order/PO No.	
476942 MB	
Customer Ref./PO Date	
17-Mar-2016	
Order Number	Date
[REDACTED]	17-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	Sun Logo Business Cards 500 D/S	1 EA	127.36 /EA	127.36	PG
	Freight			12.36	
Total Freight				12.36	
Subtotal				139.72	
GST/HST #	[REDACTED]	5.000 %	139.72	6.99	
PST		7.000 %	127.36	8.92	
Total (CAD)				155.63	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.


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

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

For the Month of:		Jan-16		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed				
	Start	End		KM's	(\$.52/km)	(receipts required)		Parking					
07-Jan	100880	100888	Purchase supplies/deliver documents	8	\$ 4.16				\$4.16				
15-Jan	100923	100931	Deliver documents	8	\$4.16				4.16				
19-Jan	101001	101009	Deliver documents	8	\$4.16				4.16				
20-Jan	101018	101026	Record video greetings	8	\$4				4.16				
22-Jan	101128	101149	Attend events/photos/deliver greetings	21	\$ 10.92			\$ 5.00	15.92				
23-Jan	101181	101189	Deliver documents	8	\$ 4.16				4.16				
28-Jan			Meeting					\$ 2.00	10.2				
29-Jan			Lunch				8.2		8.2				
30-Jan	102001	102009	Deliver documents	8	\$ 4.16				4.16				
Total Travel Costs Claimed:													
									Amount Paid:	\$ 59.28			
			Employee Signature:										
			Payment Authority:			Date:	31-Jan-16						

For the Month of:		Feb-16		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s)		Total Claimed			
	Start	End						Parking					
09-Feb			Rebecca							\$5.50			
February 12, 2016	103011	103053	Chinatown historical event	42	\$21.84			\$ 4.50		26.34			
12-Feb	103000	103008	Deliver documents	8	\$4.16					4.16			
21-Feb	104112	104150	Pick up supplies/community event/bus fare	38	\$20		\$4 →	\$ 11.00		30.76			
22-Feb	104162	104183	Chamber breakfast/MLA to YVR	21	\$ 10.92			\$ 6.50		17.42			
28-Feb	104321	104329	Deliver documents	8	\$ 4.16					4.16			
Total Travel Costs Claimed:													
										Amount Paid:	\$ 88.34		
			Employee Signature:										
			Payment Authority:							Date: Feb 29, 2016			

For the Month of:		Feb-16		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$52/km)	Accommodation (receipts required)	Meals	Misc Expense(s)		Total Claimed			
	Start	End						Parking					
Feb 01	19435	19469	Proc visit w/ PCC, downtown	34	\$ 17.08								
Feb 07	19698	19726	meeting office + Aberdeen court down	28	\$ 14.56								
Feb 11	19849	19929	Helix pickup + Richmond Chamber of Com.	60	\$ 31.20								
Feb 12	19909	19951	Van, China Cultural Centre + RVD	42	\$ 21.84			\$ 4	←				
Feb 13	19951	19980	Chinese Mental Hsg. + RCCS	29	\$ 15.08								
Feb 14	20133	20168	China Town Parade	35	\$ 18.20			\$ 4	←				
Feb 17	20220	20237	Silvercity Riverport	17	\$ 8.84								
Feb 18	20237	20286	Helix/pick up + Spring Garden	49	\$ 25.48								
Feb 19	20300	20336	PVB, Richmond office + Mount Leife Hotel	36	\$ 18.72			\$ 23	←				
Feb 21	20383	20406	City Centre Comm Centre	23	\$ 11.96			\$ 4.70	←				
Feb 25	20530	20577	Helix pickup, VCC dinner	47	\$ 24.44			\$ 8	←				
Feb 26	20577	20620	Richmond Hospital, VCC, Richmond office	43	\$ 22.36			\$ 28	←				
Total Travel Costs Claimed:				443	\$ 230.86			\$ 71.70					
								Amount Paid:	\$ 302.06				
Employee Signature:													
Payment Authority:										Date: 1 Mar			



imperial P.C.C. 416783

PLACE FACE UP ON DASH

Changes are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE _____


OUT - IN

16 FEB 25

RECEIPT OR VALIDATION

DATE: _____

AMOUNT: _____



imperial 416783

RECYCLABLE

THIS FEE INCLUDES GST. VISIT OUR WEBSITE AT www.impark.com

For the Month of:		Mar-16		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									
Mar 3	20927	20970	W/Int. parking	43	\$22.36				\$22.36		
Mar 4	20970	21007	to Petrol	37	\$19.24				\$19.24		
Total Travel Costs Claimed:									Amount Paid: \$41.60		
Employee Signature:											
Payment Authority:											
									Date: MAR 4, 2016		

For the Month of:	Mar-16	Odometer Reading		Description of Travel	Employee Name:	Mileage	Rate	Accomodation	Meals	Misc Expense(s)	Total Claimed
Date:		Start	End			KM's	(\$.52/km)	(receipts required)		Parking	
02-Mar		104501	104537	Check-in/drive MLA to YVR		36	\$ 18.72			\$ 4.50	\$23.22
04-Mar		105211	105249	LIAC meeting		38	\$19.76			\$ 23.00	42.76
March 6 & 8				YVR/conference		20	\$10.40				10.4
10-Mar		105451	105514	Pick up MLA from Helijet/BBY		63	\$33				32.76
11-Mar		105621	105642	Attend event		21	\$ 10.92				10.92
12-Mar		106712	106779	Attend event/deliver docs		67	\$ 34.84				34.84
14-Mar		106812	106848	Check-in/drive MLA to YVR		36	\$ 18.72			\$ 4.00	22.72
18-Mar		107111	107177	Dinner with Ambassador		66	\$34.32			\$15.00	49.32
20-Mar		107288	107302	CCBDA event		14	\$ 7.28				7.28
17-Mar-16		106912	106975	Pick up MLA from Helijet/BBY		63	\$33				32.76
27-Mar-16		107511	107519	Deliver documents		8	\$ 4.16				4.16
30-Mar-16				Richmond Chamber luncheon						8	8
Total Travel Costs Claimed:											
										Amount Paid:	279.14
Employee Signature:											
Payment Authority:											
									Date:	31-Mar-16	

For the Month of:		MAR 2016		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
MAR	20		Canadian Chinese Business Development	5.4	2.81				2.81				
	21		Japan Canada Chamber	24	12.48			15	2.81				27.48
	22		Yr Xiamen Airline	15.6	8.11				8.11				
	23		Touchstone Family Association	1.1	0.57				0.57				
	24		Richmond Pump Station	10.8	5.62				5.62				
			Mike Morris Roundtable	9	4.68				4.68				
	29		MIT	24	12.48			2.5	7.18				
	30		Todd Stone Luncheon	3.8	1.98			→ 10.5	12.48	6.50			
	31		2016 China Super Vocal	3.2	1.66				1.66				
			Port Metro Meeting	3.8	1.98				1.98				
Total Travel Costs Claimed:				100.7	52.36			128	80.36				
								Amount Paid:					
Employee Signature:													
Payment Authority:													
								Date:					

VANCOUVER BC
RECEIPT

PAY STATION NO. C1

ENTRY DATE/TIME:
15/01/16
PAY DATE/TIME:
15/01/16

PARK-DUR.: HRS:MIN
0:04:09

CALCULATED: \$ 11.00
VALIDATION: \$ 0.00

FEE: \$ 11.00
CASH

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

al

RECEIPT

Stall #

Expiration Date/Time

JAN 28, 2016

Purchase Date/Time: Jan 28, 2016
Total Due: \$2.00 Rate: \$2.00 1 Hour
Total Paid: \$2.00 Payment Type: Cash
Ticket # 00002748
S/N #: 520015351488
Setting: 4893
Mach Name: 4893

Receipt Jan 29, 2016
油麵菜博騰菜館

Master Hung BBQ Restaurant
#140 - 8780 Blundell Road, Richmond, B.C.
Tel. 604-272-3813
G.S.T.

TOTAL \$182

RECEIPT

Stall

Expiration Date/Time

EXP JAN 27, 2016

Purchase Date/Time: Jan 27, 2016
Total Parking: \$7.08
Total Taxes: \$1.92
Total Due: \$9.00
Total Paid: \$9.00
Rate: 2 Hr \$ 9.00
Payment Type: Card
MasterCard
Ticket # 40565107
S/N #: 100008100004
Setting: 4124
Mach Name: 4124

Receipt No. 0200, 0300, 035
03/14/16

Pay parking ticket
03/14/16 - 03/14/16
Length Of Stay: 0 Days, 00:18
Pan: 02995157015011016074375160??
Unit ID: 101

Accepted Total 4.00 \$
Total Amount 4.00 \$
Net Amount: 3.15 \$
Parking Sales Tax 0.65 \$

RECEIPT

Stall #

Expiration Date/Time

JAN 23, 2016

Purchase Date/Time: Jan 22, 2016
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00022295
S/N #: 300009310019
Setting: 8888-11
Mach Name: Meter - 1

Card #**** Visa
Auth #: 034696

PLACE FACE UP ON DASH
Street Parking

Expiration Date/Time

JAN 22, 2016

Purchase Date/Time: Jan 22, 2016
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00001070
S/N #: 520015040079
Setting:
Mach Name: 01-1603-05

**** Visa
Auth #: 090927

Thank You!
Please come again



604-682-6744

Receipt Copy

Station : Station10
Cashier : 124
Trans# : 251901
Ticket : 70798608
Time in : 2/12/2016 [REDACTED]
Time out : 2/12/2016 [REDACTED]
Duration : 02:45:06
Plate :
Rate 1 : \$ 4.50
Total : \$ 4.50
CASH : \$ 4.50

GST [REDACTED]

Receipt No: 5668/0602/0060
02/22/16

Credit CIS card 10 0.

PARKING

TYPE: PURCHASE

ACCT: \$ 4.00

CARD NUMBER: *****

DATE/TIME: 22/02/2016

REFERENCE #: 66251177 C

000000000

TRANSACTION NOT COMPLETED

IMPORTANB Vancouver

Receipt No: 5668/0602/00602
02/22/16

Pay parking ticket 4.00 \$
02/22/16 - 02/22/16
Length Of Stay: 0 Days, 00:22
Epan:02995157015011036053354810??
Unit ID:103

Total Amount 4.00 \$
Net Amount: 3.15 \$
Parking Sales Tax 0.66 \$
19 \$
00 \$

Purchase Date/Time: Feb 22, 2016
Total Due: \$2.50
Total Paid: \$2.50
Ticket #: 0002183
S/N #: 300009310021
Setting: 8888-13
Mach Name: Meter -1

Card #**** Visa
Auth #: 022599

RECEIPT

Stall #

Expiration Date/Time

FEB 23, 2016

PARKING RECEIPT

RECEIPT

Stall #

Expiration Date/Time

FEB 21, 2016

Purchase Date/Time: Feb 21, 2016
Total Due: \$5.00
Total Paid: \$5.00
Ticket # 00003774
S/N #: 520015351488
Setting:
Mach Name: 4893

**** Visa

PARKING RECEIPT

RECEIPT

Stall #

Expiration Date/Time

FEB 21, 2016

Purchase Date/Time: Feb 21, 2016
Total Due: \$2.00
Total Paid: \$2.00
Ticket # 00003757
S/N #: 520015351488
Setting:
Mach Name: 4893

**** Visa

PARKING RECEIPT



[Redacted]@gmail.com

PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com>
To: [Redacted]@gmail.com

Fri, Mar 18, 2016 at 8:44 PM



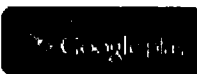
PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	[Redacted]
Location Name:	[Redacted]
License Plate:	[Redacted]
Parking Started:	2016/03/18 [Redacted]
Parking Expiry:	2016/03/18 [Redacted]
Parking Cost:	\$3.00 (including Service Charge)
Payment Method:	VISA *****[Redacted]
Transaction No.	206266604
Payment Date:	2016/03/18 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.





[Redacted]@gmail.com>

PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com>
To: [Redacted]@gmail.com

Fri, Mar 18, 2016 at 6:47 PM



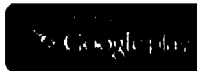
PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [Redacted]
 Location Name: [Redacted]
 License Plate: [Redacted]
 Parking Started: 2016/03/18 [Redacted]
 Parking Expiry: 2016/03/18 [Redacted]
 Parking Cost: **\$12.00**
 (including Service Charge)
 Payment Method: VISA *****[Redacted]
 Transaction No. 206256671
 Payment Date: 2016/03/18 [Redacted]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update you
paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile
m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

RECEIPT

Stall # [Redacted]

Expiration Date/Time

MAR 30, 2016

Purchase Date/Time: [Redacted] Mar 30, 2016
 Total Due: \$8.00 Rate: \$8.00 - For 2 Hour
 Total Paid: \$8.00 Payment Type: Car
 Ticket # 00000515
 S/N #: 500011520344
 Setting: [Redacted] Luke II Meters
 Mach Name: Meter - 7

#****- [Redacted] Visa

Auth #: 06306

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

[Redacted]
[Redacted]
Vancouver

Epan:Unit ID:
Receipt 9310/4034/806 03/02/16 [Redacted]

0100 Pay parking ticket 4.50 \$
02/16 [Redacted] - 03/02/16 [Redacted]
Length of stay: 0 Days, 00:29
Epan:02995157015011016062364700??
ID:101

Total Amount	4.50 \$
Accepted Total	4.50 \$
Net Amount	3.55 \$
Parking Sales Tax	0.74 \$
GST+	0.21 \$

Thank you



[Redacted]
Vancouver BC, [Redacted]

Pay Station Number: 2
Entered: 03/04/2016
Exited: 03/04/2016
Ticket Number: 24323
Transaction Number: 38420
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX [Redacted]
Approval Number: 026388

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [Redacted]



傳送自 Android 上的 Yahoo Mail

在 2016 年 3 月 21 日 週一 時間: 14:30 , support@paybyphone.com
<support@paybyphone.com> 寫道 :



PayByPhone Parking Receipt

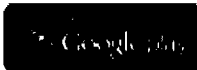
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2016/03/21 [REDACTED]
Parking Expiry:	2016/03/21 [REDACTED]
Parking Cost:	\$10.00 (including Service Charge)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.:	206631769
Payment Date:	2016/03/21 [REDACTED]

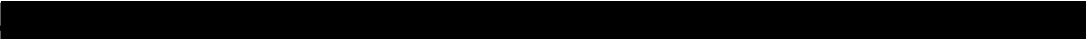
Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.





[Redacted]@gmail.com>

轉寄 : PayByPhone Parking Receipt

2 messages

[Redacted]
[Redacted]
[Redacted]

Fri, Apr 1, 2016 at 9:43 AM

傳送自 Android 上的 Yahoo Mail

在 2016 年 3 月 21 日 週一 時間: 16:22 , support@paybyphone.com
<support@paybyphone.com> 寫道 :



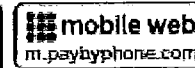
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British
Columbia

Stall Number:	[Redacted]
Location Name:	[Redacted]
License Plate:	[Redacted]
Parking Started:	2016/03/21 [Redacted]
Parking Expiry:	2016/03/21 [Redacted]
Parking Cost:	\$5.00 (including Service Charge)
Payment Method:	MasterCard ***** [Redacted]
Transaction No.	206644416
Payment Date:	2016/03/21 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

[Redacted]@yahoo.com.hk>
Reply-To: [Redacted]@yahoo.com.hk" [Redacted]@yahoo.com.hk>
To: [Redacted]@gmail.com>

Fri, Apr 1, 2016 at 9:43 AM



RECEIPT

[Redacted]

Stall # [Redacted]

Setting: [Redacted] - Old Meters
Mach Name: Meter - 3

\$4.00
Card
MasterCard

EXPIRATION DATE/TIME

[Redacted]

MAR 30, 2016

Exp [Redacted]
MAR 30, 2016

Ticket #: 00000203
FOLLOW INSTRUCTIONS ON SIGNS
\$4.00 Card #****-[Redacted]
MasterCard Auth #: R02790
\$4.00 - For 1 Hour
Total Due \$4.00
Total Paid \$4.00

T#00000203
S/N#100005
051172

Purchased
MAR30, 2016

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

MAR 30, 2016

Purchase Date/Time: [Redacted] Mar 30, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hour
Total Paid: \$8.00 Payment Type: Car
Ticket # 00000731
S/N #: 60001520343
Setting: [Redacted] - Luke II Meters
Mach Name: Meter - 6

#****-[Redacted] MasterCard
Auth #: R0268

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

MAR 25, 2016

Purchase Date/Time: [Redacted] Mar 24, 2016
Total Due: \$2.50 Rate: \$2.50 - For 24 Hrs
Total Paid: \$2.50 Payment Type: Cash
Ticket #: 00022463
S/N #: 300009310021
Setting: [Redacted]
Mach Name: Meter - 1

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

REÇU - RECEIPT

Date February 19, 2016

Reçu de
Received from [Redacted]

Fifty (Tax included) 100 Dollars

Oath of office

STELLA YAN LAW OFFICE
Barristers & Solicitors
2400 - 8888 Odlin Crescent
Richmond, British Columbia
V6X 3Z8 Canada

\$ 207.25 No. [Redacted]

N° d'enr. de taxe GST# [Redacted]

Tax Reg. No. [Redacted] Tel: 604-233-1288 Fax: 604-233-1088

Blueline © 2006

25689-13

RECEIPT
REÇU

RECEIVED FROM
REÇU DE [Redacted] DATE March 10, 2016

[Redacted] \$ 40.00

Forty 100 DOLLARS

FOR
POUR

NOTARIAL SERVICES Maguire & Company
8528 Granville Street
Vancouver, B.C. V6P 4Z7
Tel: 604 266-8970

TAX REG. NO. PST/GST INCLUDED GST No. [Redacted] BY [Redacted] PAR [Redacted] SDC71SE

N° DE TAXE