

From: [redacted]@richmondchamber.ca
Sent: January 18, 2017 12:18 PM
To: Yap.MLA, John
Subject: Event Registration

John Yap
John Yap, MLA
Richmond - Steveston Constituency 115 - 4011 Bayview Street
Richmond, BC V7E 0A4
(604) 241-8452
john.yap.mla@leg.bc.ca

Thank you for registering for Mayor [redacted] Annual Luncheon Address. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3.

If you have any questions before the event, please call our office at (604) 278-2822 or email rcc@richmondchamber.ca

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Member Ticket	[redacted]	1	\$50.00
Attendees:			
John Yap john.yap.mla@leg.bc.ca			
		Sub-Total	\$50.00
		Taxes	\$2.50
		Total	\$52.50
		Amount Paid	\$0.00
		Amount Due	\$52.50

5360

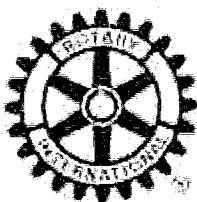
1 ticket

From: [redacted]@sfu.ca>
Sent: January 20, 2017 2:26 PM
To: Yap.MLA, John
Cc: [redacted]
Subject: Rotary Club of Richmond Event on Feb.1st

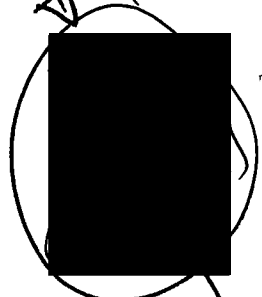
Will attend
↓
1st

Rotary

5310



ROTARY
SERVING
HUMANITY



Lo then
to
The Rotary
Jan 2017

Dear John Yap, MLA,

Rotary Club of Richmond is going to have its Chinese New Year Fundraising Gala on Wednesday February 1st, 2017.

If you are available that evening, we would appreciate that you can come and support us.

Some relevant information on this event is as follow:

Event: Chinese New Year Celebration and Fund Raising Gala Event
Location: Continental Seafood Restaurant – 11700 Cambie Road, Richmond
Time: Wednesday February 1st, 2017 [redacted] to [redacted]
Ticket: \$88 (\$30 tax receipt available)
Fund Raising purposes: Rotary Hospice House, Richmond Student Scholarships and various other Richmond community projects

We will have an exciting and celebrating evening with Lion Dance, Money God handing out Red Envelopes with lucky money, beautiful performance, suitable music background for listening and dancing, silent auctions, games, and etc..

Rotary Club of Richmond was the first club to be chartered in Richmond in 1962. We are the original Rotary Club in Richmond and have a rich history of over 50 years of community service. Our club's signature project is the Rotary Hospice House on No. 4 Road.

Many Rotarians from different Rotary clubs in Lower Mainland area have committed to come (Richmond sunrise, Richmond Sunset, Richmond Steveston, Ladner, Tsawwassen, North Van, Vancouver Arbutus, Vancouver Centennial, etc.).

We will be very happy if you are able to come and support us on February 1st, 2017.

Please let us know if you are able to come and we will make an arrangement to have ticket(s) delivered to you or reserved them for you at the door.

Any further questions, please do not hesitate to contact me or our club ticket Master - [redacted] Our contact information as follow:

[redacted]@sfu.ca
[redacted]@hotmail.com

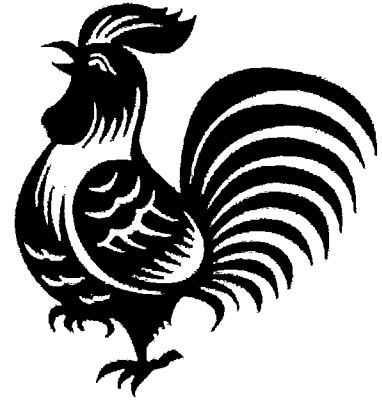
Gong Hey Fat Choy and Best wishes for your Health, Happiness, and Prosperity.

Jan 23
"Yes"
where to send check



列治文華人社區協會
Richmond Chinese Community Society

18th Annual RCCS Community Dinner Celebration of the "YEAR OF THE ROOSTER"



Date: February 23, 2017 (Thursday)

Time: [Redacted] (Reception)
[Redacted] (Dinner Starts)

Place: Continental Seafood Restaurant
(#150-11700 Cambie Road, Richmond)

I will arrange to pick up _____ tickets at the RCCS Office
(208-8171 Park Road, Richmond, BC, V6Y 1S)

Please deliver 1 tickets to the address below

Payment of: \$45 (member) x () = \$ _____
 \$60 (non-member) x () = \$ 60

5310

I would like to give a 1 - 2 minutes short speech to introduce my organization.
(If yes, please specify the speaker's name)

Speaker 1: JOHN YAP, MCA Speaker 2 (if more than one speaker): _____

Organization Name: JOHN YAP, MCA RICHMOND-SERVISIA

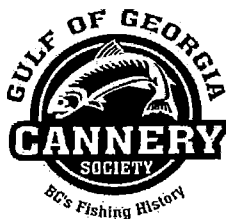
Phone: 604-241-8452 Fax: john.yap.mca@leg.bc.ca

Email: [Redacted]

Address: #115-4011 BAYVIEW ST, V7E0A4

Contact Person: [Redacted] Date: FEB 14, 2017

***Remember to bring your business card for the Business Card Draw
Please complete and fax to RCCS at 604-270-7252 or email info@rccs.ca.
Please submit this form before Friday February 10, 2017
Cheque payable to Richmond Chinese Community Society (RCCS).



INVOICE

Gulf of Georgia Cannery Society
12138 Fourth Avenue
Richmond, BC V7E 3J1
Phone 604-664-9009 Fax 604-664-9137

DATE:
2017-02-10

Bill To:

[REDACTED]
Constituency Assistant to
John Yap, MLA
Richmond-Steveston

For:

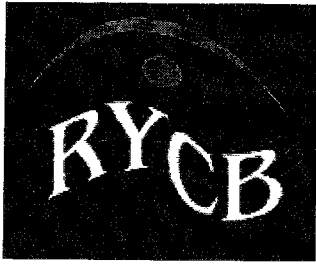
Gulf of Georgia Cannery Society
Fundraising event February 25, 2017

DESCRIPTION	AMOUNT
25-Feb-17 Gulf of Georgia Cannery Society Fundraiser 2 TICKETS @ \$20 5310 5% GST is included	40.00
TOTAL	\$ 40.00

Please make cheques payable to **Gulf of Georgia Cannery Society**
Payment is due within 30 days.

GST REGISTRATION: [REDACTED]

THANK YOU!



Richmond Youth
Concert Band Association
PO Box 43144 Richmond Centre
Richmond, BC V6Y 3Y3

March 2, 2017

Invoice

To: MLA John Yap

Event: Richmond Youth Concert Band Gala Dinner
Date: March 5, 2017

Ticket order: One ticket @ \$50.00

Please write your cheque to: Richmond Youth Concert Band Association

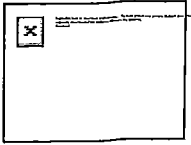
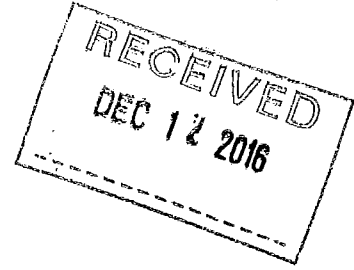
Thank you for your continued support.


RYCB President
rycb@flinch.ca


RYCB Vice President
@shaw.ca

5310

From: Team Tweetwall <support@tweetwall.com>
Sent: December 12, 2016 2:53 PM
To: Yap.MLA, John
Subject: Tweetwall Receipt



ch 1281

Hi John,

Thank you for creating a Tweetwall for *John Yap Holiday Open House!* Your receipt is included below, and a [printable PDF](#) is also available.

Tweetwall, Inc.
10120 S Eastern Ave, Suite 200
Henderson, NV 89052 USA

Company: Richmond-Steveston Constituency Office
Billing Contact: [REDACTED]
Event Name: John Yap Holiday Open House

Invoice #21857-s19233
December 12, 2016

Item	Description	Cost	Quantity	Line Total
Self-Day	Self Service Tweetwall Day	\$39	1	\$39

~~5460~~
5310

TOTAL:	\$39.00
Discount:	-\$0.00
Amount Paid:	-\$39.00
Amount Due:	\$0.00

\$52.53 CAD

Notes:

Payment received December 12, 2016 at 22:52:42 (UTC) using a MasterCard [REDACTED]
Internal Payment Reference: [REDACTED]

[Download invoice as a printable PDF](#)

If you have any questions at all about this invoice, please reply to this email. Thanks for using Tweetwall!



Invoice

Invoice No. 53254

Invoicing Date: 03/20/2017

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

5310

John Yap
John Yap, MLA
Richmond - Steveston Constituency
115 - 4011 Bayview Street
Richmond, BC V7E 0A4

Member ID: [REDACTED]
Invoice Due: 03/29/2017

Description	Qty	Rate	Amount
2017 Annual General Meeting & Luncheon Members' Ticket to Luncheon Yap, John [REDACTED]	2.00	50.00	100.00
2017 Annual General Meeting & Luncheon Goods and Services Tax Yap, John [REDACTED]	1.00	5.00	5.00
HST Registration [REDACTED]			
Total:			105.00
Amt Paid:			0.00
Balance Due:			105.00

X



TRANSACTION RECEIPT

MARCH 28, 2017



DEPOSITS

FROM: CAD CHEQUE DEPOSIT 87.50

[Redacted] 87.50



...

-87.50

5400
5500
ad
repayment
Rmd East

[REDACTED]

TRANSACTION RECEIPT

JANUARY 31, 2017

DEPOSITS

43.50

FROM:

CAD CHEQUE DEPOSIT

43.50

[REDACTED]

[REDACTED]

[REDACTED]

Nancy Polak

5400

-\$43.50



TRANSACTION RECEIPT

FEBRUARY 02, 2017



DEPOSITS

FROM:
CAD CHEQUE DEPOSIT

43.50



43.50



5400
Van
Kasner

-\$43.50

DATE
DAY MONTH YEAR

LIST OF CHEQUES

PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

- 1 Surrey Fleetwood
- 2 VAN. FAUSE CREST
- 3 RED CENTRE
- 4 MAPLE RIDGE P.M.
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____

43.50
43.50
43.50
43.50

DATE
DAY MONTH YEAR

11 01 17

DEPOSITED BY

CASH COUNT

- X5
- X10
- X20
- X50
- X100

TOTAL # OF BILLS

X \$1 COIN

X \$2 COIN

OTHER COIN LOOSE

OTHER COIN ROLLED

D. POSITS

FROM:

CAD CHEQUE DEPOSIT

JANUARY 11, 2017

TRANSACTION RECEIPT

-\$174.00

174.00

174.00

80
74.00

LIST OF CHECKS
PLEASE LIST FOREIGN CHECKS ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

1 *RMB SAMPLE*

2

3

4

5

6

7

8

87.50

DATE
DAY MONTH YEAR
03 10 17
DEPOSIT
NAME/SIGNATURE
P.L.K.

CASH COUNT

1
X5

X10

X20

X50

X100

TOTAL CASH

TRANSACTION RECEIPT

MARCH 10, 2017

DEPOSITS

FROM:
CAD CASH *87.50*
CAD CHEQUE DEPOSIT

CAD TOTAL

DEPOSIT
TOTAL \$

87.50

87.50 Rm Costa

-\$87.50

93.10

*\$436
Credit*

To: Constituency Office



InterPro Printing Services

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,
4600 NO.3 Road, Richmond,
B.C. Canada V6X 2C2
T 604.279.0060
E interproprinting@shaw.ca

Attn:

Date: 8th February 2017

INVOICE

No. 4150

G.S.T. [REDACTED]

Quantity	Description	Unit Price	Amount
1000 pcs	750 pcs. Blw Engraving Business Cards		
	250 pcs. Full color Business Cards		\$440 -
	For Mr. John Yap MLA		

Received the above goods in good condition



Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	\$440	-
G.S.T.:	22	-
P.S.T.:	30	80
Total:	\$502	80

5540

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$21.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.

[REDACTED]

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly

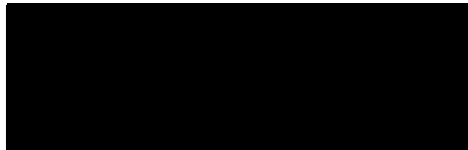


John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$31.50
from our [redacted] bank
account every month to
cover the cost of the Province
Newspaper.



31.5
x 3

94.5

157

5440

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$31.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.

[REDACTED]

115 - 3828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1838

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

[REDACTED]
 115 - 4011 Bayview St.
 Richmond, BC V7E 0A4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
	<p><i>JY + Murray Polak</i></p> <p><i>Total 14 MCA offices participated in this joint ad.</i></p> <p><i>Each office pays \$43.50</i></p>			<p><i>43.50</i></p> <p><i>x 2</i></p> <p><i>87.00</i></p>	

Total	[REDACTED]
Payments/Credits	[REDACTED]
Balance Due	[REDACTED]

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00018096
Date : 12/28/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : HAPPY HANUKKUH				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: HAN				
Reference #:				
Process Colour		32.42	0.00	32.42
Frequency Discount		-88.47	0.00	-88.47
Ad Space		324.18	0.00	324.18

Issue Date : 12/23/2016

P.O. # :

Job # : R0011349500

Ad # : 3719489

Color : Full Process

SUB TOTAL : 268.13
H.S.T./G.S.T. : 13.41
P.S.T. : 0.00
INVOICE TOTAL : 281.54
PAYMENT : 0.00
ADJUSTMENT : 0.00

5400

AMOUNT DUE : 281.54

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



PALLA MEDIA
 11839 Dunford Rd
 Richmond BC V7E 3M6
 604-812-5658
 info@pallamedia.com

INVOICE

Date	Invoice #
2017-01-13	11396

Invoice To

John Yap
 115-4011 Bayview St
 Richmond BC V7E 0A4

Terms

Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Stevesto... Annual Advertiser	Advertising Steveston Insider: Feb 1, 2017	275.00	G
	Less 10% ad 5 of 5	-27.50	G
	GST on sales	12.38	
	<i>3/00</i>		
	Subtotal before tax	\$247.50	
	5% GST Sales Tax Total	\$12.38	
	Invoice Total	\$259.88	

GST # [REDACTED]

Please do not hesitate to call [REDACTED]
 604-812-5658 or email info@pallamedia.com
 if you have any questions about this invoice

Invoice Balance Due

\$259.88

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

Your business is appreciated!

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com

CHMB AM 1320
1200 WEST 73RD AVENUE
#10
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/01/18
TIME 0426
RECEIPT NUMBER
C84055648-001-161-003-0

PURCHASE
TOTAL
\$635.25

VISA CREDIT
A0000000031010
B22985B45202D8FC
8080008000-6800
6223C0E91DFB9381
8080008000-7800

APPROVED
AUTH# 029168 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5400

Ads

635.25
407.40

1042.65

Thank you for your attention.

Best regards,

██████████
VAN FRG / A/C Receivable
Fairchild Radio
████████████████████

FAX: (604) 295-1235

-----Original Message-----

From: FAIRCHILD RADIO [mailto:esp_receipt@moneris.com]

Sent: Wednesday, January 18, 2017 3:59 PM

To: ██████████

Subject: Transaction Receipt - Do Not Reply

FAIRCHILD RADIO

5400

ads

APPROVED

TYPE	PURCHASE
ORDER ID	2017011801-JOHN YAP MLA
AMOUNT (CAD)	\$407.40
CARD NUM ACCOUNT	**** * VISA
DATE	Jan 18 2017
REF NUM	663054380011780010 M
AUTH CODE	047251

407.40
635.25

1042.65

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Richmond News

Richmond News

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00018724

Date : 02/21/2017

Page : 1

Billed to :

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

Advertiser :
JOHN YAP, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
██████████	1	██████████	Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : CHAMBER OF COMMERCE WEEK				
Ad Size : BIZCARD, 2.0000 Col. x 2.0000 Inches				
Section : COC				
Reference #:				
	Feature Discount	-54.53	0.00	-54.53
	Surcharge	10.39	0.00	10.39
	Ad Space	99.14	0.00	99.14

Issue Date : 02/17/2017

P.O. # :

Job #: R0011377017

Ad # : 3837384

Color : Black & White

5400

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. : ██████████

Client Id. : ██████████
Telephone : (604) 241-8452

Invoice No. : RICD00018724
Date : 02/21/2017

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

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

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00018487
Date : 01/31/2017
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 : COMMUNITY CONNECTION				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
	Frequency Discount	-211.81	0.00	-211.81
	Ad Space	585.82	0.00	585.82

Issue Date : 01/27/2017
P.O. # :
Job # : R0011365170
Ad # : 3806333
Color : Black & White

SSW
S400

SUB TOTAL : 374.01
H.S.T./G.S.T. : 18.70
P.S.T. : 0.00
INVOICE TOTAL : 392.71
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

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. : RICD00018487
Date : 01/31/2017

SUB TOTAL : 374.01
H.S.T./G.S.T. : 18.70
P.S.T. : 0.00
INVOICE TOTAL : 392.71
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 392.71

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00018787
Date : 02/28/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
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 #:				
Process Colour		35.15	0.00	35.15
Frequency Discount		-136.64	0.00	-136.64
Feature Discount		-234.33	0.00	-234.33
Ad Space		585.82	0.00	585.82

Issue Date : 02/22/2017

P.O. # :

Job #: R0011374648

Ad # : 3832327

Color : Full Process

5400

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

Invoice No. : RICD00018787
Date : 02/28/2017

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

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

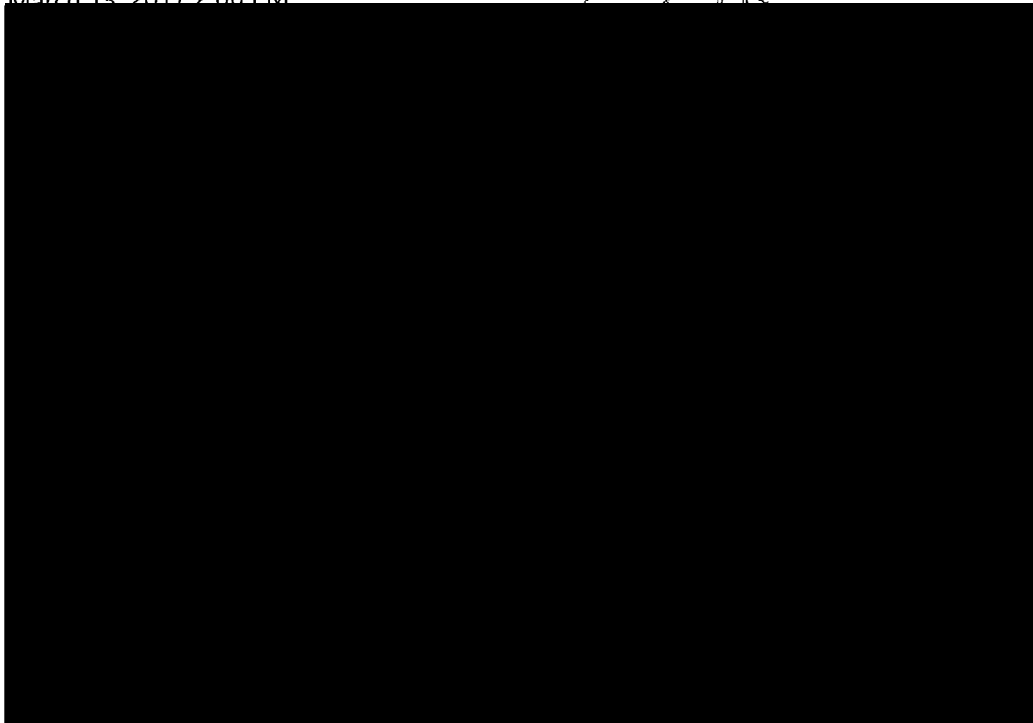
AMOUNT DUE : 262.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

From:
Sent:
To:

March 13, 2017 2:06 PM

REC-110



Cc:
Subject:
Attachments:

INVOICE: BC Muslim's Association 50th Anniversary
2017 -BC Muslim Anniversary.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE BC MUSLIM ANNIVERSARY GROUP AD

Hello,

I am collecting payment for the BC Muslim anniversary group ad in the al Alameen magazine. The publication date is March 24, 2017. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by **Friday, March 24, 2017**.

\$26.25

5400

Address:

Attn: [redacted]
Group Ad Payment (BC Muslim Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[redacted]

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00018982

Date : 03/14/2017

Page : 1

Billed to :

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

Advertiser :
JOHN YAP, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
██████████	1	██████████	Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : JOHN YAP				
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches				
Section: PG2				
Reference #:				
Process Colour		180.25	0.00	180.25
Frequency Discount		-696.75	0.00	-696.75
Ad Space		1802.50	0.00	1,802.50

Issue Date : 03/08/2017

P.O. # :

Job # : R0011383288

Ad # : 3852927

Color : Full Process

5400

SUB TOTAL : 1,286.00
H.S.T./G.S.T. : 64.30
P.S.T. : 0.00
INVOICE TOTAL : 1,350.30
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 1,350.30

[REDACTED]

From: [REDACTED]
Sent: January 9, 2017 2:50 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Chinese New Year 2017
Attachments: 2017 - Chinese New Year.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CHINESE NEW YEAR GROUP AD

Hello,

I am collecting payment for the two Chinese New Year group ads in the Sing Tao and Ming Pao paper supplements. The publication date is January 28/29, 2017. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, January 23, 2017**.

Address:

\$223.06

Attn: [REDACTED]
Group Ad Payment (CNY Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Cell: [REDACTED] Email: [REDACTED]@leg.bc.ca

4519.
4591.59
43

55.00
12.12

Michaels

Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3



1628 SALE 7189 3914 004 1/31/17
FRM 11X14/8X10 CH 886946320847 20.99 1 @ 20.99 TP
10% OFF DISCOUNTABLE PURCH 2.10-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 20.99

Coupon(s) Applied:

400100717141 10% OFF ALL

SUBTOTAL	18.89
GST 5%	.94
PST 7%	1.32
TOTAL	21.15

CASH TENDER	50.00
CHANGE	28.85

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

DOLLARAMA

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

FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
TABLE CLOTH	1.25 FP
PLASTIC FORKS I	1.25 FP
TABLE CLOTH	1.25 FP
TABLE CLOTH	1.25 FP
VALENTINE-PK OF	1.25 FP
TABLE CLOTH	1.25 FP

SUBTOTAL	\$45.50
GST 5%	\$2.28
PST 7%	\$3.19
TOTAL	\$50.97
CASH	\$52.00
ROUNDED AMOUNT	\$0.02-
CHANGE	\$1.05

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-01-31 [REDACTED] 6700
000705 01 117832

WWW.DOLLARAMA.COM

55.00

5500

STAPLES Canada

Store # 45

6171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9

604-270-9599

Sale

00040 7 001 53479
0045 02/14/17

AIR MILES Number : *****

99999999

1	PUREX DOUBLE ROLL 12	9.94B
	061328482121	
1	OB PAPER TOWEL: SUPRE	4.46B
	400004398545	
1	STAPLES PAPER REAM	9.44B
	718103037495	23.84

Subtotal

PST 7.00%

GST 5.00%

5500

1.67
1.19
~~\$26.70~~
26.70

Total
Debit

Interac

Authorization Number

0010011050

40

02/14/17

INTERAC

8080008000 6800

Purchase
SAVINGS
001959
66164403

A0000002771010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

SAFEWAY

Safeway Seafair
8571 No. 1 Road Richmond BC
Phone: 604.271.3790
GST# [REDACTED]

Served by: [REDACTED]

\$11.05

11.05

5500

26.70
11.05

37.75

Welcome to Safeway

GROCERY

Kleenex Facial Tissue

YOU SAVED \$0.40

Tea Herbal Sampler

\$6.49 BC

\$3.79 BC

TOTAL

5500 - supplies
offsite Chg 1280

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6V 1S3
GST [REDACTED]

FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
SUBTOTAL	\$38.00
GST 5%	\$1.90
PST 7%	\$2.66
TOTAL	\$42.56
CASH	\$62.55
ROUNDED AMOUNT	\$0.01-
CHANGE	\$20.00

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-02-24 [REDACTED]
000705 03 247312

2862

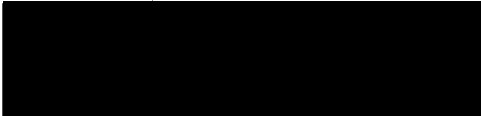
WWW.DOLLARAMA.COM

CHEQUE IDENTIFICATION

MEMBER OF THE CHEQUE DEPOSIT SYSTEM

DATE 01/17/17

3850 CHATHAM STREET (604) 547-7000
RICHMOND, BC V7E 2Z5



TRANSACTION RECEIPT

DATE DAY MONTH YEAR

17 01 17

DEPOSITED BY

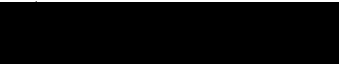


JANUARY 17, 2017

DEPOSITS

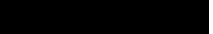
FROM:

CAD CHEQUE DEPOSIT 23.65

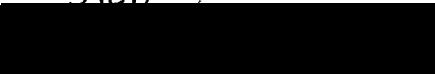


23.65

REF#



*Reimbursement from
5301 93*



CASH COUNT

- X5
- X10
- X20
- X50
- X100

200

TOTAL # OF BILLS

- X \$1 COIN
- X \$2 COIN

OTHER COIN LOOSE

OTHER COIN ROLLED

CASH SUBTOTAL

DEPOSIT

ENTER CREDIT CARD
VOUCHER TOTAL

CASH SUBTOTAL

CHEQUE SUBTOTAL

Number

U.S. CASH

RATE

U.S. CHQS.

RATE

DEPOSIT TOTAL \$

2365

23.65

TOTAL # OF CHEQUES

CHEQUE SUBTOTAL \$

23.65



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-241-8452	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 715258-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 01/06/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 02/05/2017	INVOICE NO./N° DE LA FACTURE K563434

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7212-A01 001255

RH JOHN YAP MLA
RICHMOND STEVESTON CONSTR OFF
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		PK	MMM3751-1PK SCOTCH HVY PACKING TAPE 1/PK	13.22	NET	13.22	13.22	PG
1	1		EA	TRO11316 S-PRINTY STAMP LRGDRAFT (RED) * For balance of order see reference #: 715208 SUB TOTAL	14.59	NET	14.59	14.59	PG
								27.81	
								1.39	
								1.95	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

S300

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3579

PLEASE PAY
S.V.P. VERSEZ

\$31.15

* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. I.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

RH JOHN YAP MLA
RICHMOND STEVESTON CONSTR OFF
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	K563434
INVOICE DATE: DATE DE LA FACTURE:	01/06/2017
DUE DATE: DATE D'ÉCHÉANCE:	02/05/2017

PLEASE PAY
S.V.P. VERSEZ

\$31.15

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-241-8452	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 715208-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 01/06/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 02/05/2017	INVOICE NO./N° DE LA FACTURE K563424

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

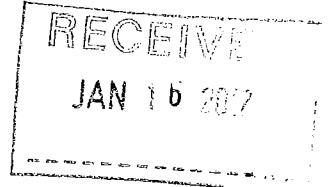
SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7212-A01 001255

RH JOHN YAP MLA
RICHMOND STEVESTON CONSTR OFF
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

SAME



G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	50.90	NET	50.90	50.90	PG
1	1		PK	99630 COPY PAPER 11X17 WH 20LB STOCK	14.75	NET	14.75	14.75	PG
1	1		EA	44401 STAPLER FULL STRIP METAL BLK	23.06	NET	23.06	23.06	PG
4	4		EA	33951 UNIBALL 207 SIGNO RETRACT.BLUE	2.44	SALE	2.44	9.76	PG
				* For balance of order see reference #: 715258 Fuel Surcharge				1.00	
				SUB TOTAL				99.47	
				TOTAL GST				4.97	
				TOTAL PST / TVP				6.96	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

5700

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3579

PLEASE PAY S.V.P. VERSEZ	\$111.40
TAXES APPLIÉES T.V.E. # GST # GST # GST	

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]
RH JOHN YAP MLA
RICHMOND STEVESTON CONSTR OFF
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	K563424
INVOICE DATE: DATE DE LA FACTURE:	01/06/2017
DUE DATE: DATE D'ÉCHÉANCE:	02/05/2017

PLEASE PAY S.V.P. VERSEZ	\$111.40
-----------------------------	----------

AMOUNT PAID / MONTANT PAYÉ \$ [REDACTED]



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

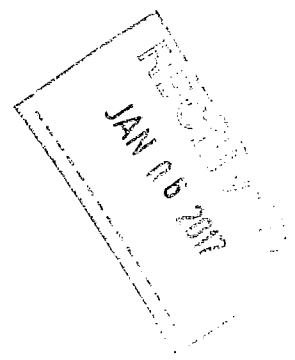
JOHN YAP - MLA
 RICHMOND STEVESTON CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	97 EA	0.81 /EA	78.57	G		
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G		
Subtotal						83.65	
GST/HST # [REDACTED]				5.000 %	83.65	4.18	
Total (CAD)						87.83	

5180



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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 20.98	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				19.98	
GST/HST # [REDACTED] 5.000 %				19.98	
Total (CAD)				20.98	

S180

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

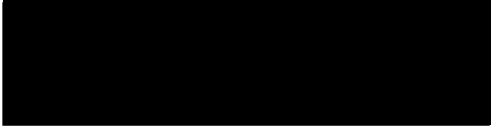
Page 1 of 1

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	02/28/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G		
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G		
Subtotal				12.59			
GST/HST #	[REDACTED]	5.000 %					
Total (CAD)				13.22			

5180

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.



TRANSACTION RECEIPT

MARCH 10, 2017



DEPOSITS

FROM:

CAD CASH

CAD CHEQUE DEPOSIT

5.60

CAD TOTAL

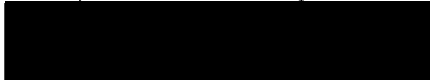


REF#



5.60 - PR repay

5500



Compass

CBT wmk

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
N
TVM51115
Fri 27 Jan 17 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** * * * *

Debit Card #: [REDACTED]
**** * * * *

Auth #: 000208
Ref #: TUC7ABV4UDPV
Receipt #: 5943

Card Entry: Chip
AID: A0000002771010
TVR: 8080008000
TS1: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Compass

CBT

TRANS LINK

MS

RECEIPT
Imperial Parking
Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 07, 2017

Purchase Date/Time: [REDACTED] Mar 07, 2017
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00001312
S/N #: 500013351311
Setting: [REDACTED]
Mach Name: Meter 4

Rate: \$8.00 - 2 Hours
Payment Type: Card

#**** [REDACTED] Visa

Auth #: 031042

Thank You!

Pathman

5600 \$ 16.00

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Mileage Log

For February 1st to 28th, 2017

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	+Hr.
Feb 03	Fraser Court	Vancouver Singapore Club CNY	49	\$3.50	3.5
	Four Seasons	CIBC CNY Dinner			
	Bayshore Westin	Mt. St. Joseph Hospital fundraiser			
04	River Rock	Meeting Vancouver Metropolitan Lions May Ho and artist	15		1.0
05	Bridgeport Sports	Table Tennis Awards	17+8		1.0
06	Empire Centre	Pick up business cards	9		1.0
08	Empire Centre	[REDACTED] meal	17		2.0
10	Vancouver Airport Hotel	CFFA Scholarship Awards	6+8		3.5
11	Richmond Oval	Canada Northeast China CNY	36		3.5
	Floata	Tsung Tsin Hakka CNY (JY rep.)			
13	QE Theatre	Culture of China, Festival of Spring	33	\$12.50	3.5
15	Empire Centre	Pick up business cards	9		1.0
18	Richmond Centre	Coffee with Pillitteri and [REDACTED]	7+8		3.0
	8251 Alexander Rd.	Canadian Anhui Folks Assoc. CNY			
23	Continental	RCCS Year of Rooster Dinner	15		2.5
24	Richmond Dollarama	Picture frames	15		1.0
	CO	Meetings	12		2.0
	Floata	VCMA fundraising/CNY dinner	36+8		3.5
28	Continental	NAIA press conference (JY rep.)	15		2.0
TOTAL MILEAGE			323 km	Parking \$16.00	/

Parking noted in italic is for street parking and there are no receipts.

171.19

04 1280

RECEIPT

[Redacted]

Pay by Phone
604-662-7275
Location: [Redacted]

Stall # [Redacted]

Expiration Date/Time
[Redacted]

FEB 03, 2017

Add Time# [Redacted]

Purchase Date/Time: [Redacted] Feb 03, 2017
 Total Due: \$3.50 Rate: \$3.50 - 1 Hour
 Total Paid: \$3.50 Payment Type: Cash

Ticket #: 00065273
 S/N #: 300011010019

Setting: [Redacted] *5600*
 Merchant Name: [Redacted]

Your Receipt,
Thank You!

Parking

RECEIPT

Lot [Redacted]

Stall # [Redacted]

Expiration Date/Time
[Redacted]

FEB 13, 2017

Purchase Date/Time: [Redacted] Feb 13, 2017
 Total Due: \$12.50 Rate: \$12.50 - Until [Redacted]
 Total Paid: \$12.50 Payment Type: Card

Ticket #: 00052954
 S/N #: 520014441628

Setting: [Redacted] *5600*
 Merchant Name: [Redacted]

#**** [Redacted] Visa Auth #: 088587

Your Receipt,
Thank You!

Parking

Chq 1280

5600

16.00

Reimbursement

For December 17, 2016 to January 31, 2017

DATE	ITEM	AMOUNT
	Picture Frames, table cloths Picture Frames	\$ [REDACTED]
	Mileage	
	575 km @ \$0.53	\$ 304.75
	Parking (<i>payments in italic on the Mileage Log sheet were street parking with no receipts) and transit</i>)	19.25
	TOTAL	[REDACTED]

Travel 5600
5500 supplies. 324.00

Mileage Log

For December 17, 2016 to January 31, 2017

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	+Hr.
Dec 28	Broadway Denny's	Coffee meeting	27		2.5
Jan 03	Lansdowne Centre	Purchase greeting cards	8		1.0
06	River Rock	Canada China NE Camber Gala	11		4.0
13	Continental	Chinese benevolent Assoc. Canada	15+8		1.5
15	Fortis Sports Centre	BCTTA awards ceremony	57+4		3.0
16	Hyatt Regency	PRC CNY Reception	33+10	\$11	3.5
18	AM1320/AM1470	Radio taping CNY greetings	17+10		2.5
19	Peninsula Restaurant	Lunch meeting	22+10		1.5
20	Shiang Garden	Dr. Ng Press Conference	8		2.0
	Fortune Terrace	Jiangsu Associations CNY	5		1.0
21	China House	Jaingxi Fellowship Assoc. CNY	30+8	\$1.25	4.5
	Angel Estate Winery	NAIA Wine Tasting and CNY			
25	Various	Meeting and Lunch with Jiao	15+10		1.0
26	Various	Media Tour	108		3.5
	CO	Prepare certificate for Macao	12		1.0
	Shiang Garden	Macao Cultural Assoc. CNY	8		1.0
27	Aberdeen Centre	Pick up and drop off display items	0		0.0
	Bodhi Meditation Ctr.	CNY Celebration	6		1.5
	Aberdeen Centre	CNY Celebration and Countdown	9		5.0
28	Aberdeen Centre	CNY Celebration	9+4		3.0
	Yaohan Centre	CNY Celebration			
29	Chinatown	Dawa 7 th CNY Miaohui	34+4	\$7.00	5.5
		Pre-parade Reception and Parade			
	Lansdowne	RCCS CNY Celebration			
	Shun Feng	Cheung Kong Graduate School CNY	34+4		5.0
	Floata	Spring Festival Gala Dinner			
30	Continental Restaurant	Shanwei Luhe Friendship Assoc. Inauguration	15+4		1.5
31	Richmond locations	Purchase frames, etc.	16		1.5
TOTAL MILEAGE			575 km	Parking \$19.25	/

Parking noted in italic is for street parking and there are no receipts.

VANCOUVER BC
RECEIPT

PAY STATION NO. [REDACTED]

ENTRY DATE/TIME
16/01/17 [REDACTED]

PAY DATE/TIME:
16/01/17 [REDACTED]

PARK-DUR.: HRS:MIN
0:02:22

CALCULATED: \$ 11.00
VALIDATION: \$ 0.00

PAID: \$ 11.00
VISA

XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 2

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

* NO IN/OUT *
* PRIVILEGES *

* Imperial Parking *
* Of Canada Ltd. *

* GST INCLUDED *
GST No. [REDACTED]

THANK YOU
FOR VISITING
ROYAL CENTRE
PLEASE COME AGAIN!

PLACE FACE UP ON DASH
Street Parking

Expiration Date/Time

JAN 21, 2017

Purchase Date/Time: [REDACTED] Jan 21, 2017
Total Due: \$1.25
Total Paid: \$1.25
Ticket #: 00001218
SN #: 520015230806
Setting: [REDACTED] Street
Mach Name: [REDACTED]

Rate: \$1.25 For 30 Mins
Payment Type: Cash
Thank You!
Please come again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARK

5600
\$32400

Signarama Richmond (Damel Holdings Ltd.)
 120-4471 No. 6 Road
 Richmond BC V6V1P8
 Canada
 Phone: 604-273-7445
 Fax : 604-273-7465
 info@signarama-richmond.bc.ca
 www.signarama-richmond.bc.ca
 GST # [REDACTED]



Quote 5814 - Cover & Removal	Expiration Date : 27/05/2017
---	-------------------------------------

Quote for	Contact	Shipping/Install
John Yap, MLA 115-4011 Bayview St. Richmond BC V7E0A4 CAN	[REDACTED] Phone : (604) 241-8452 Fax : (604) 241-8493 Email : [REDACTED]@leg.bc.ca Address : 115-4011 Bayview St. Richmond BC V7E0A4 CAN	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
5814	28/03/2017	[REDACTED] [REDACTED]@signarama-richmond.bc.ca	100%		

#	Item	Qty	Unit Price	Total	Tax
1	Cover Light Box Cover lightbox temporarily 30" x 140" April 11TH - May 10th 100% DUE ON APPROVAL	1	\$215.71	\$215.71	\$25.89

5260

Total	Sub Total	Total Tax(%)	Final Price
	\$215.71	\$25.89 (12.0%)	\$241.60

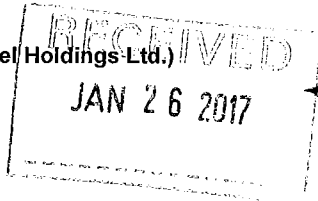
Downpayment (50.0 %)	\$120.80
-----------------------------	----------

Split Taxes			
GST(5%):	\$10.78	PST(7%):	\$15.09

Terms And Conditions
 Thank you for allowing Signarama Richmond to assist you in all your signage needs. Visit our website at <http://www.signarama.ca/bc-richmond> to see samples of the many types of signage we can support you with in the future. GST# [REDACTED] PST# [REDACTED] We will provide up to 3 proofs at no charge; any additional proofs will be \$25 each. *Ask us about AIR MILES!
 100% Customer Satisfaction Guaranteed! Your Signarama signs are guaranteed for 3 years against peeling, cracking, chipping, and fading. With over 950 Signarama locations world-wide, our guarantee is guaranteed.

for John Yap, MLA	
Signature	Date

Signarama Richmond (Damel Holdings Ltd.)
 120-4471 No. 6 Road
 Richmond BC V6V1P8
 Canada
 Phone: 604-273-7445
 Fax : 604-273-7465
 info@signarama-richmondbc.ca
 www.signarama-richmondbc.ca
 GST # : ██████████



5260

Invoice # 23322 - Service Lights	Invoice Date: 25/01/2017
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Sold To	Contact	Shipping/Install
John Yap, MLA 115-4011 Bayview St. Richmond BC V7E0A4 CAN	██████████ Phone : (604) 241-8452 Fax : (604) 241-8493 Email : ██████████@leg.bc.ca Address : 115-4011 Bayview St. Richmond BC V7E0A4 CAN	115-4011 Bayview St. Richmond BC V7E0A4 CAN

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
5429	12/01/2017	██████████ ██████████@signarama-richmondbc.ca	100%		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Bulbs *Cost and quantity of bulbs to be confirmed upon completion of job	4	\$12.00	\$48.00	\$5.76
2	Ballast Allanson 496AT High output ballast	1	\$110.00	\$110.00	\$13.20
3	Install - Electric Labour; service sign 115-4011 Bayview St. Richmond BC V7E0A4 For orders under \$300, full payment is required before production. Payment can be made by major credit card or cheque. To proceed with your order, please provide your approval by sending back a signed copy of this quote.	1	\$150.00	\$150.00	\$18.00

Total

Sub Total	Total Tax(%)	Final Price	Paid	Net Due
\$308.00	\$36.96 (12.0%)	\$344.96	\$0.00	\$344.96

Split Taxes

PST(7%):	\$21.56	GST(5%):	\$15.40
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Terms And Conditions
 Please see attached invoice for payment at your earliest convenience.
 Thank you,



INVOICE

1219377

C#

[Redacted]

VANCOUVER FIRE & RADIUS SECURITY
A Division of 0777792 B.C. Ltd. (the "Company")
22131 Fraserwood Way, Richmond, B.C. V6W 1J5
Phone: 604-232-3488 Fax: 604-232-3456
G.S.T. # [Redacted] P.S.T.# [Redacted]

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

CUSTOMER (the "Customer")

John Yap MLA Rnd Steveston

SITE: Constituency office

ADDRESS

#115-401 Bayview St.
Richmond P.C. V7E 0A4

CUSTOMER CONTACT

[Redacted]

TEL. 604-241-8452

DATE Feb. 10. 2017 SITE CONTACT: _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE)					1195	1195
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	FIRE HOSE(S) SERVICE						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
2	EMERGENCY LTG UNIT(S) ANNUAL TEST					2195	439
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	BULB, LED EXIT (SUPPLY & INSTALL)						
	Annual Inspection Complete						
	5260						

SERVICE CALL DELIVERY CHARGE

Sub-Total	50
G.S.T.	105.85
BATTERY P.S.T.	5.3
TOTAL	111.14

THE CUSTOMER ACKNOWLEDGES:
1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
4. ITS RECEIPT OF A COPY OF THIS INVOICE IS NOT A RECEIPT FOR THE EQUIPMENT.
5. ITS AGREEMENT WITH THE COMPANY TO HOLD THE COMPANY HARMLESS, INCLUDING TERMS AND CONDITIONS, INCLUDING AN INDEMNITY TO THE COMPANY.

CUSTOMER SIGNATURE X _____

OFFICE USE ONLY

TERMS: DUE ON RECEIPT.

- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).
- MINIMUM CHARGE \$20.00.

PLEASE PAY INVOICE

Please make reference to invoice # when submitting payment
NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment please use biller name: VANFIRE AND RADIUS SECURITY

WHITE: CUSTOMER

YELLOW: OFFICE

PINK: SALES

GOLDENROD: SERVICE

134531