

# 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. : RICD00019404  
Date : 04/11/2017  
Page : 1

Billed to :

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

Advertiser :  
TERESA WAT MLA RICHMOND CENTRE

Client No.	Tearsheets	Salesrep	Terms of Payment
			On Receipt

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : PASSOVER				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section : SPF				
Reference #:				
Process Colour		33.39	0.00	33.39
Frequency Discount		-106.21	0.00	-106.21
Ad Space		333.91	0.00	333.91

Issue Date : 04/07/2017

P.O. # :  
Job # : R0011399760  
Ad # : 3896527  
Color : Full Process

SUB TOTAL : 261.09  
H.S.T./G.S.T. : 13.06  
P.S.T. : 0.00  
INVOICE TOTAL : 274.15  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 274.15

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]

NOTE : CHEQUE WRITTEN ON MAR 21, BUT CLEARED/  
THIS QUARTER (PAY LATER)

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## INVOICE

Invoice No. : RICD00019077  
Date : 03/21/2017  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> On Receipt
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Chamber Directory 2017 <b>Ad Size :</b> 1/8PG, 2.0000 Col. x 2.5000 Inches <b>Section:</b> COC <b>Reference #:</b>	Ad Space	300.00	0.00	300.00
<b>Issue Date :</b> 03/15/2017 <b>P.O. # :</b> <b>Job #:</b> R0011379392 <b>Ad # :</b> 3843164 <b>Color :</b> Full Process				

SUB TOTAL : 300.00  
H.S.T./G.S.T. : 15.00  
P.S.T. : 0.00  
INVOICE TOTAL : 315.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 315.00**

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.

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

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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G

Subtotal				2.49	
GST/HST # [REDACTED]	5.000 %		2.49	0.12	
Total (CAD)				2.61	

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.

See back of receipt for your chance to win \$1000

7L0SY5VJL2Y



(360) 647-1400  
MANAGER

4420 MERIDIAN ST  
BELLINGHAM WA 98226

ST# 02450 OP# 007020 TE# 03 TR# 05691

PJ SOLD 4K B 084135110021 5.00 I  
PJ SOLD 4K B 084135110021 5.00 T

SUBTOTAL  
TAX 1 8.700 %  
TOTAL  
VISA TEND

Visa Credit \*\*\*\* \* I 3  
APPROVAL # 092164  
REF # 713400830749  
TRANS ID - 387134784001623  
VALIDATION - 6B6G  
PAYMENT SERVICE - E

CAD  
\$15.22

AID A0000000031010  
TC F6C2A1DF482B9EFD  
TERMINAL # SC010856  
MID Verified

05/14/17 CHANGE DUE 0.00

# LONDON DRUGS

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

MS MOUSE 14.99 B  
LEVY .50 B  
\*\*\*\* TAX 1.85 BAL 17.34  
VF Visa 17.34  
XXXXXXXXXXXX  
AUTH: 096337  
CHANGE .00  
(P)ST 1.08  
(G)ST .77  
6/04/17 0011 80 0017 43025  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards  
Sign up in-store or online at  
www.LDEXtras.com

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6X 1S3  
GST

MECH. PENCILS  
FRAME  
18 @ 3.50

3.00 F  
63.00 FP

Total 66.00  
Tax 7.92

SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
VISA

\$73.92

73.92

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/06/12  
REFERENCE #: 66228373 0010  
AUTHOR. #: 077166

My Account / Order History / **Order Details**

Account # [REDACTED]

# Order Details | Order # Z4FLX-B4A65-2F1

## Order Total

Product Total \$51.20

You Saved 20% (\$12.80)!

Postage & Packaging Economy - Est. Arrival Jun 14 \$7.99

GST \$2.96

Total amount: **\$62.15**

## VistaprintCash™

✓ **Earned** - You earned \$10.00 with this order. Come back to redeem 09/06/2017 - 28/06/2017. (We'll send you a reminder.)

1 Item(s)

Cancel R



### Car Magnets - 18" x 24"

Car Magnet - 18" x 24"

Status: **Processing**

Qty 2

Base Price [REDACTED] \$51.20

Item Total **\$51.20**

(604) 273-7335

Store details and directions

Your order is reserved and is available now. It will be held for 24 hours from the time this email was sent.

Store Hours

- Sunday 11:00 AM - 06:00 PM
- Monday 10:00 AM - 09:00 PM
- Tuesday 10:00 AM - 09:00 PM
- Wednesday 10:00 AM - 09:00 PM
- Thursday 10:00 AM - 09:00 PM
- Friday 10:00 AM - 09:00 PM
- Saturday 10:00 AM - 09:00 PM

**i** After 24 hours, your reservation will be cancelled.

Summary

Product Total	\$39.99
Total Savings	\$0.00
<b>Subtotal</b>	<b>\$39.99</b>
Environmental Handling Fee for LG DVD Player with USB Direct Recording (DP132)	\$2.50
PST	\$2.98
GST	\$2.13

**Pay in Store \$47.60**

Payment method options



Thank you for shopping at BestBuy.ca!

Reservation number: [REDACTED]

Customer: [REDACTED]

**AL SCOTT LOCK & SAFE LTD**

6651 BUSWELL STREET

RICHMOND BC V6Y 2G9

TEL 604-270-8876

GST # [REDACTED]

06/16/2017 [REDACTED]

**Sale Transaction**

**EPOS00080000469**

16/06/2017

SOLD TO: CASH SALES - RICHMOND

SOLD BY: [REDACTED]

LOCATION: RICHMOND

QTY	PRICE	Discount	Extend
3.00	9.00	0.00	27.00
IL-107CP	PRIMUS KEYS "AA16" CUT CP" KEYWAY"		
3.00	9.00	0.00	27.00
IL-107CP	PRIMUS KEYS CUT CP" KEYWAY"		

SUBTOTAL	54.00
GST	2.70
PST	3.78
TOTAL	60.48

**PAYMENT**

DEBIT 60.48 CAD  
CARD NO. \*\*\*\*\* [REDACTED]  
APPROVAL

**CHANGE:**

CASH 0 CAD

**PURCHASE TRANSACTION**

YOUR CARD IS NOT VALID FOR THIS PURCHASE

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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G

Subtotal				2.49	
GST/HST # [REDACTED]	5.000 %		2.49	0.12	
Total (CAD)				2.61	

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 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.



RE: Keys and parking pass for 300-8120 Granville Avenue

[Redacted]@transpacificrealty.com>

Thu 2017-06-15 3:39 PM

To [Redacted]@leg.bc.ca>;

Cc [Redacted]@transpacificrealty.com> [Redacted]@transpacificrealty.com>;

Hi [Redacted]

Please let us know the current parking pass # your staffs obtain? Diamond Parking will ticket once the replacement pass is issue to you.

The fees for replacement:

- \$25.00 per parking pass
- \$25.00 per extra keys for common area

For the items you've requested, it will be a total of \$100.00 cost for replacement.

Please advice the option to pick-up at our office or mail to your office once the payment is complete.



[Redacted]

**TRANSPACIFIC REALTY ADVISORS**  
 SUITE 203 – 4300 NORTH FRASER WAY  
 BURNABY, B.C., V5J 0B3  
 T 604-873-8591 [Redacted]  
 F 604-873-8876  
 [Redacted]@transpacificrealty.com  
[www.transpacificrealty.com](http://www.transpacificrealty.com)

**PROPERTY MANAGEMENT + STRATEGY**

---

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

From: [Redacted]

Sent: June 15, 2017 3:22 PM

To: [Redacted]@transpacificrealty.com>

Cc [Redacted]@leg.bc.ca>; [Redacted]@transpacificrealty.com>

Subject: RE: Keys and parking pass for 300-8120 Granville Avenue

Hi [Redacted]

Please refer to the below - kindly assist [Redacted]

https://[Redacted]

2017-07-05

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				5.95	
GST/HST # [REDACTED]	5.000 %		5.95	0.30	
Total (CAD)				6.25	

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.

For the Month of:		May-17		Employee Name:		[Redacted]									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s)		Total Claimed					
	Start	End						Parking							
30-May	130200	130264	YWCA/pick up documents	64	\$ 33.28			Parking	\$ 9.00	\$42.28					
<b>Total Travel Costs Claimed:</b>									<b>Amount Paid:</b>	<b>\$ 42.28</b>					
Employee Signature:				[Redacted]											
Payment Authority:				[Redacted]				Date:	31-May-17						



CO

For the Month of:		2017		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				
2				China Blvd. Home	73	6.75				6.75			
3				Rein Chinese School	54	28.08				28.08			
9				Helen Papoff, Rabbi	12	6.24				6.24			
10				Pullman Park, Art Exhibition	42	21.84			2	238.84			
11				Cartoon, Market	56	29.12				29.12			
16				Greenville Lions Club	3	1.56				1.56			
17				AM 1200 Aboriginal Day, Global Women	67	34.84				34.84			
24				CMWAC AGM, Gospel Music, Phoenix TV	39	20.28				20.28			
Total Travel Costs Claimed:													
										Amount Paid:	150.72		
				Employee Signature:									
				Payment Authority:			Date: July 20, 2017						

Co

2017

For the Month of:			Odometer Reading		Description of Travel	Employee Name:	Mileage KM's	Rate (\$/km)	Accomodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
Date:	Start	End										
May 15			CIBC Laboratory	7								
Total Travel Costs Claimed:											Amount Paid:	3.64
					Employee Signature:							
					Payment Authority:		Date: JUNE 30, 2017					

RECEIPT

www.lmpark.com

Stall # 63

Expiration Date/Time

AM

MAY 30, 2017

Purchase Date/Time: May 29, 2017  
Total Due: \$9.00 Rate: \$9.00 - Until  
Total Paid: \$9.00 Payment Type: Ca  
Ticket #: 00014647  
S/N #: 10009060113  
Setting:  
Mach Name:

\*\*\*\* Visa

Auth #: 0927

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**CO Receipt Confirmation Form**



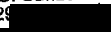

Member Name: Wat, Teresa

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$14.85
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





RECEIPT  
REÇU

RECEIVED FROM REÇU DE	DATE <u>June 23, 2017</u>
	\$ <u>30<sup>00</sup>/<sub>100</sub></u>
<u>Thirty Only</u> 100 DOLLARS	
FOR POUR	<u>Notarization of an Oath of Office</u> 
Notary Public Suite 210 - 8291 Alexandra Road Richmond, B.C. Canada V6X 1C3 Tel: 604-818-6629  6726	
TAX REG. NO. N° DE TAXE	BY PAR  SDC71SE