

NAME NOM \_\_\_\_\_ DATE 19-Aug-2017

ADDRESS \_\_\_\_\_

ADDRESSE \_\_\_\_\_

1	SOLD BY VENDOR/PART	GOOD GRI	CHARGE	ON ACCT REGU/AC	ACQ/PTD MOT/REPORT
2			20- for coffee		
3					
4					
5					
6			5310		
7					
8					
9					
10					
TAX REG. NO.				GST/TPS	
NO. ENRG. TAXE				PST/TVP	
0046141				TOTAL	

JAVIA  
5310

\$ 20

CANNERY CAFE  
GST

[REDACTED]

---

**From:** Yap, John  
**Sent:** September 11, 2017 1:19 PM  
**To:** [REDACTED]  
**Subject:** RE: Sept. 23 Annual Installation Gala Trump Tower

1 ticket only needed; I will attend alone. This is "my" Lions Club with [REDACTED] as the Club's Charter President, [REDACTED] and son [REDACTED] will be in attendance plus many other friends. Thanks [REDACTED]

---

**From:** [REDACTED]  
**Sent:** Monday, September 11, 2017 11:21 AM  
**To:** Yap, John  
**Cc:** [REDACTED]  
**Subject:** Sept. 23 Annual Installation Gala Trump Tower

John  
You have agreed to go to the Diamond Lions Installation on Sept. 23 at Trump Tower. Tickets are \$98 each. How many tickets should I purchase?

[REDACTED]  
Constituency Assistant to  
John Yap, MLA  
Richmond-Steveston  
Phone: 604-241-8452  
Fax: 604-241-8493  
Twitter: @john\_yap  
Facebook: johnyapsteveston



加拿大溫哥華 中華會館 一九〇六年成立

CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER

108 E. Pender St., Vancouver, B.C. Canada V6A 1T3 TEL : (604) 681-1923 Fax : (604) 682-0073

Established 1906

September 11, 2017

VIP Invitation

Dear VIP Distinguish Guest:

On the occasion of the 68<sup>th</sup> anniversary of the founding of the People's Republic of China, the Chinese Benevolent Association of Vancouver, in conjunction with our member organizations, will be hosting a celebration banquet on Sunday, September 24, 2017 at [redacted] at Floata Seafood Restaurant, #400 - 180 Keefer Street, Vancouver, BC.

You or your designate are cordially invited to join us at this auspice event. One Complimentary Ticket will be reserved for you or your designate (to be picked up at the door). If you require additional tickets, they can be purchased at \$38.00 per person. Please RSVP by Wednesday, September 20, 2017 via email [info@cbavancouver.ca](mailto:info@cbavancouver.ca).

We look forward to seeing you on Sunday, September 24, 2017.

Please contact our vice-president, [redacted] at [redacted] should you require additional information.

Regards,

[redacted]

President

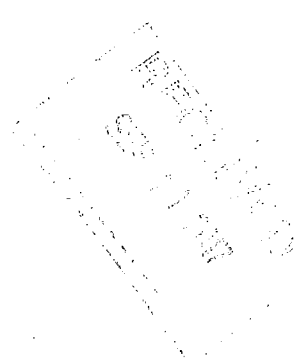
5310

In your honour

Do [redacted] 18<sup>th</sup>  
Yes -  
will purchase  
ticket.

Please Buy 1 ticket for [redacted]

is staffing me.





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

1989 28th ANNIVERSARY 2017

# TICKET ORDER FORM

## RCCS 28<sup>th</sup> Anniversary Fundraising Gala



Date:

October 28, 2017 (Saturday)

Location:

Radisson Hotel Vancouver Airport  
8181 Cambie Road, Richmond

Time:

██████████ (Reception) ██████████ pm (Dinner)

I will arrange to pick up \_\_\_\_\_ tickets at the RCCS Office  
(205-8271 Westminster Highway, Richmond, BC, V6X 1A7)

Please deliver 2 tickets to the address below

Payment of:  \$98 (Adult) x ( ) = \$ 196 ✓  
 \$55 (age 12 & under) x ( ) = \$ \_\_\_\_\_

5310

Organization Name: JOHN YAP, MCA

Phone: 604-241-8452 Fax: 604-241-8493

Email: john.yap.mla@leg.bc.ca

Address: #115 - 4011 Bayview St. Rm. 1750A4

Contact Person: ██████████

Date: Sept 18, 2017

Tax Receipt Requested: (\$45 Tax Receipt will be issued for each adult ticket & \$30 for each children menu ticket purchased)

Yes  
 No

Please complete and fax to RCCS at 604-270-7252 during office hour  
(Mon – Fri, 9:00am – 5:00pm) or email [info@rccs.ca](mailto:info@rccs.ca) on or before **October 13, 2017**  
Please issue a cheque payable to Richmond Chinese Community Society (RCCS).  
For enquiry, please call 604-270-7222



# RAPS | Regional Animal Protection Society

**Regional Animal Protection Society (RAPS)**  
Suite 201, 13340 Smallwood Place, Richmond, BC, V6V 1W8  
*When you give... They live!®*

## INVOICE

INVOICE #: 2017091801  
DATE: September 18, 2017

**TO:**

Hon. John Yap, MLA, Richmond Steveston  
115 - 4011 Bayview Street, Richmond, BC V7E 0A4  
john.yap.mla@leg.bc.ca

**FOR:**

Regional Animal Protection Society  
Gala Event - Regional Animal Hospital  
October 29, 2017, [REDACTED]  
RiverRock Casino Resort

DESCRIPTION	QTY	AMOUNT
Regional Animal Protection Society Gala Event ticket / \$125.00 per ticket	2	\$250.00
		\$250.00

Please make all cheques payable to: **Regional Animal Protection Society**  
Seats are reserved until September 25, 2017. Total due upon receipt.

Charitable Registration No. [REDACTED]  
Tax receipts will be issued to the payer to the full extent allowable by CRA.

For more information, please contact [REDACTED] at [REDACTED]@rapsbc.com or [REDACTED]

5310<sup>2</sup>

# Taiwan Chambers of Commerce in Canada

## TCCCA

Apt. 230 - 970 Burrard Street  
 Vancouver, BC V6Z 2R4  
 Phone: 604-633-0658  
 Fax: 604-633-0158  
 Email: info@tccca.ca

# INVOICE

DATE: 2017.09.19  
 INVOICE # 2017091901  
 Customer ID [REDACTED]  
 Due Date 2017.09.30

**BILL TO**  
 [REDACTED]

DESCRIPTION	TAXED	AMOUNT
Gala Ticket * 1 below is blank		100.00
Subtotal		\$ 100.00
Taxable		\$ -
Tax rate		[REDACTED]
Tax due		\$ -
Other		\$ -
<b>TOTAL Due</b>		<b>\$ 100.00</b>

**Payment Options**

1. By Cheque  
 Please indicate for [REDACTED] Gala Ticket on your check  
 The account payee is: [REDACTED]

2. By E-mail Transfer  
 Recipient Address: president@hanyin.ca  
 Please Set the Security Answer: [REDACTED]

If you have any questions about this invoice, please contact  
 TCCCA Event Coordinator: [REDACTED], Email: info@tccca.ca, Tel.:604-633-0658

*Thank You For Your Support!*

5310

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1540  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal  
Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	.....
	<b>Total: \$315 .00</b>	

Remarks: .....

Sept 1, 2017  
.....  
(Date)

.....  
(Signature)

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1533  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Color Independence Day Ad	\$400.00
GST# [REDACTED]		Deposit: ..... \$400.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00 .....
	Expensed \$60/ MLA	Total: \$420 .00

Invoice with reduced rate \$500 to \$400.00 as of size sent was of full page

Remarks: .....

Aug 11, 2017  
.....  
(Date)

.....  
(Signature)



Home Away Magazine - 2017

RECEIVED  
JUN 26 2017

ILA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	<del>\$ 123.00</del>	
Yap, John	23	\$ 123.00	

# INVOICE

**JOHN YAP, MLA**

Richmond - Steveston Constituency Office  
#150 - 4011 Bayview Street, Richmond, BC V7E 0A4  
Tel: 604-241-8452

Attention: [REDACTED]

DATE: July 27th, 2017

**INVOICE #1178**

Part of full page Ad 7 1/2 x 10 \$375.00  
To be placed in 5 programs

**Subtotal:** \$375.00  
5 % G.S.T. \$18.75

PLEASE REMIT THIS AMOUNT

**TOTAL** \$393.75

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

PLEASE REMIT TO: T.E.G.E.G. II LTD  
4367 E. HASTINGS STREET, P.O. BOX 28590  
BURNABY BC V5C 6J4

*Amount Due*  
*Please Remit*  
*Thank You*

STATEMENT

**INQUIRIES:** Tel: 604-937-1145  
Toll Free: 1-888-292-2201  
Fax: 604-937-1148  
Email: [REDACTED]@shaw.ca



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

# INVOICE

Date	Invoice #
2017-07-06	11673

Invoice To

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

Terms

Due on receipt

john.yap.mla@leg.bc.ca

Size & Rate	Description	Amount	Tax
1/4 page ad Stevesto... Annual Advertiser	Advertising Steveston Insider: Aug 1, 2017 Less 10% ad 1 of 6 GST on sales	275.00 -27.50  12.38	G G
<i>5400</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](http://www.stevestoninsider.com) | [www.dunbarlife.com](http://www.dunbarlife.com) | [www.kerrisdaleinsider.com](http://www.kerrisdaleinsider.com)



**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. :** RICD00020360  
**Date :** 06/30/2017  
**Page :** 1

**Billed to :**

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

**Advertiser :**  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News				
<b>Title :</b> CANADA DAY				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section:</b> CDA				
<b>Reference #:</b>				
Process Colour		58.58	0.00	58.58
Frequency Discount		-201.39	0.00	-201.39
Ad Space		585.81	0.00	585.81

**Issue Date :** 06/28/2017  
**P.O. # :**  
**Job # :** R0011429094  
**Ad # :** 3964618  
**Color :** Full Process

5400

**SUB TOTAL :** 443.00  
**H.S.T./G.S.T. :** 22.15  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 465.15  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00  
**AMOUNT DUE :** 465.15

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. :** RICD00020360  
**Date :** 06/30/2017

**SUB TOTAL :** 443.00  
**H.S.T./G.S.T. :** 22.15  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 465.15  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00  
**AMOUNT DUE :** 465.15



**Richmond News**  
 LMP Publication Limited  
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 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : RICD00020769  
 Date : 08/08/2017  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : HAPPY BC DAY				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A5				
Frequency Discount		-211.80	0.00	-211.80
Ad Space		585.81	0.00	585.81

Issue Date : 08/02/2017  
 P.O. # :  
 Job # : R0011441725  
 Ad # : 3992197  
 Color : Black & White

5400

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. : RICD00020769  
 Date : 08/08/2017

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**



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 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : RICD00020970  
 Date : 08/22/2017  
 Page : 1

5400

**Billed to :**

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

**Advertiser :**  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> Richmond News House Acct	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Last Minute Sale Ad Size : BANNER, 6.0000 Col. x 2.0000 Inches Section: ROP Reference #:	Process Colour Frequency Discount Ad Space	38.07 -219.76 380.69	0.00 0.00 0.00	38.07 -219.76 380.69

Issue Date : 08/18/2017  
 P.O. # :  
 Job # : R0011454669  
 Ad # : 4022891  
 Color : Full Process

SUB TOTAL : 199.00  
 H.S.T./G.S.T. : 9.94  
 P.S.T. : 0.00  
 INVOICE TOTAL : 208.94  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 208.94**

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. : RICD00020970  
 Date : 08/22/2017

SUB TOTAL : 199.00  
 H.S.T./G.S.T. : 9.94  
 P.S.T. : 0.00  
 INVOICE TOTAL : 208.94  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 208.94**



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 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : RICD00020941  
 Date : 08/22/2017  
 Page : 1

*5400*

**Billed to :**

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

**Advertiser :**  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News				
<b>Title :</b> Join John for Java				
<b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches				
<b>Section:</b> ROP				
<b>Reference #:</b>				
Frequency Discount		-149.91	0.00	-149.91
Ad Space		333.91	0.00	333.91

**Issue Date :** 08/16/2017  
**P.O. # :**  
**Job # :** R0011453360  
**Ad # :** 4020109  
**Color :** Black & White

SUB TOTAL :	184.00
H.S.T./G.S.T. :	9.20
P.S.T. :	0.00
INVOICE TOTAL :	193.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>193.20</b>

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

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

**Invoice No. :** RICD00020941  
**Date :** 08/22/2017

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

SUB TOTAL :	184.00
H.S.T./G.S.T. :	9.20
P.S.T. :	0.00
INVOICE TOTAL :	193.20
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>193.20</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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

3440

Please note:

Vancouver Pacific Newspaper

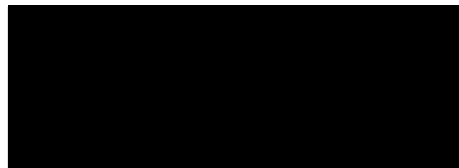
is authorized to take \$21.50  
x 3 = 94.50

from our [REDACTED] bank

account every month to

cover the cost of the Province

Newspaper.





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Date MM/YY

Check enclosed

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Your subscription includes a copy of *The World in 2018*, *The Economist's* annual collection of forecasts by leading journalists and prominent figures from politics, business, science and the arts.

**3. Your personal details** Please check if your details are still up-to-date. If not you can update your details via the web address or phone number above.

Name: John Yap

Email: [Redacted]

Delivery address: 115-4011 Bayview St., Richmond, BC V7E 0A4

Customer reference number: [Redacted]

**4. Discover more from *The Economist*** Tick the box below and don't miss out.

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5440

To: John Yap MLA.



**InterPro Printing Services**

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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](mailto:interproprinting@shaw.ca)  
G.S.T. [REDACTED]

Attn: [REDACTED]

Date: 22nd Sept 2017

**INVOICE No. 4456**

Quantity	Description	Unit Price	Amount
1,500 pcs.	Business Cards (printed B/S with Blw & engraving gold color logo) - John Yap MLA -		\$ 440 -

Received the above goods in good condition

[REDACTED SIGNATURE]

Signature & Chop

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
<b>Total:</b>	<b>\$ 492 80</b>

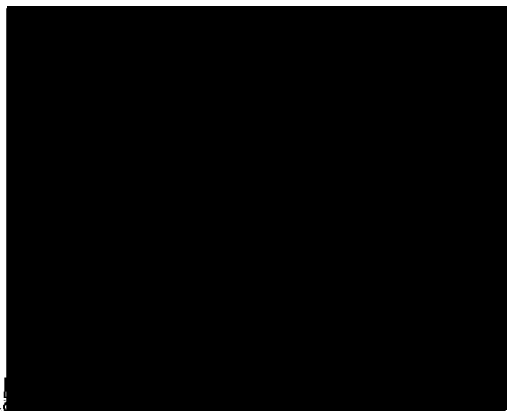
*Handwritten signature/initials*



54.00

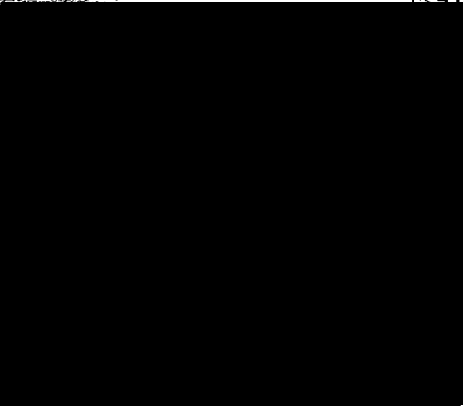
370-9100 Blundell Road  
Richmond, BC V6Y 3X9  
604-244-7425  
igastoresbc.com

GST # [REDACTED]



WASH LEMON GINGER TEA  
DELT

4.29



G

SUBTOTAL  
PST @ 7%  
GST @ 5%  
TOTAL  
CARD

**LONDON DRUGS**

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

	3.5X5 PRINT	9.36 B
*** TAX	1.13 BAL	10.49
Cash		12.00
Penny Rounding		.01-
CHANGE		1.50
(P)ST	.66	
(G)ST	.47	
8/31/17	0011 76 0053 13339	
(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](http://www.LDEXtras.com)

5500

**LONDON DRUGS**

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

	3.5X5 PRINT	8.97 B
*** TAX	1.08 BAL	10.05
Cash		10.05
CHANGE		.00
(P)ST	.63	
(G)ST	.45	
8/30/17	0011 75 0105 10420	
(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](http://www.LDEXtras.com)

10.05  
 10.49  
 -----  
 20.54

\*\*\*\*\*

# SAFeway

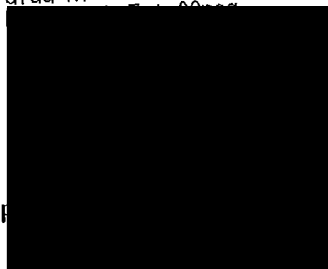
Safeway Seafair  
8671 No. 1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROcery  
Glad Kitchen Catcher

\$6.29 BC



FOR ADVERTISING CALL 800-271-2715  
hip  
life!

6.29 + Tx  
= \$7.04

5500

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

Sale 00093 3 001 75484  
0045 04/07/17

\*\*\*\*\*  
9999999

1 [REDACTED]

1 UB BUBBLE KRFT. #0-12 [REDACTED]  
718103112994

Subtotal 6.32B

PST 7.00%  
GST 5.00%

Total [REDACTED]  
Debit [REDACTED]

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 75484 CHEQUING  
0010013590 001219  
93 04/07/17 66164403

00/001 APPROVED - THANK YOU  
INTERAC [REDACTED]  
8080008000 6800 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]  
[REDACTED]

5500 - \$ 6.64

6.32  
.05  
3.76



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>030258-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD JJA <b>08/11/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD JJA <b>09/10/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L376174</b>

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

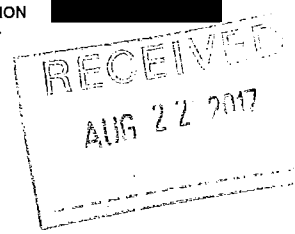
SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

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

7584-A01 000898

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	36.30	CONTRACT	36.30	36.30	PG
1	1		PK	99121 COPY PAPER WHT LGL 20LB STOCK	6.99	NET	6.99	6.99	PG
3	3		ST	CR21312 BINDER INDEX 12 TABS LTR BUFF	4.62	NET	4.62	13.86	PG
1	1		BX	33951 UNIBALL 207 SIGNO RETRACT.BLUE	31.20	NET	31.20	31.20	PG
1	1		BX	61256 UNIBALL 207 MICRO BLUE	34.32	NET	34.32	34.32	PG
1	1		BX	99181 ADDRESS LBL LASER 4X2	19.99	SALE	19.99	19.99	PG
1	1		EA	ADV-DATE-EN-18 2018 DATED FYLERS ENGLISH Fuel Surcharge		99.00%		1.00	PG
SUB TOTAL								143.66	
TOTAL GST								7.18	
TOTAL PST / TVP								10.06	

5500

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$160.90**

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. T.V.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:	<b>L376174</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>08/11/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>09/10/2017</b>

PLEASE PAY / S.V.P. VERSEZ **\$160.90**

AMOUNT PAID / MONTANT PAYÉ **\$ 160.90**

[REDACTED]

Station : 01 Exit 6  
Cashier : 144  
Transit : 170715  
Ticket : 52110527  
Time in : 03/08/2017  
Time out : 03/08/2017  
Duration : 03:01:00  
Plate :

Daily : \$ 8.92  
Subtotal : \$ 8.92  
\*PST : \$ 0.63  
\*GST : \$ 0.45  
Total : \$ 10.00  
Cash : \$ 10.00

Cardholder Copy

41



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

MEMBER # [REDACTED]

648979 DUST-OFF 6PK 24.99 GP

SUBTOTAL 24.99  
\*\*\*\* (G) GST 5% 1.25  
\*\*\*\* (P) PST 7% 1.75

TOTAL 27.99  
Penny Rounding .01-  
Cash 30.00  
CHANGE 2.00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 9  
20170820 [REDACTED] 0054 09 0328 161

GST # [REDACTED]  
THANK YOU!

# DOLLARAMA

5300 No. 3 Road Unit 100  
Richmond BC V6X 2Y9  
GST [REDACTED]

FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
FRAME 1.50 FP  
PHOTO FRAME  
PICTURE FRAME 4.00 FP  
PICTURE FRAME 4.00 FP

SUBTOTAL \$43.50  
GST 5% \$2.18  
PST 7% \$3.05  
TOTAL \$48.73  
CASH \$50.00  
ROUNDED AMOUNT \$0.02  
CHANGE \$1.25

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-07-21 [REDACTED]  
000845 02

0902

WWW.DOLLARAMA.COM

5500  
9/134.00



# DOLLARAMA

1450 Marine Drive SW  
Vancouver BC V6P 5Z9  
GST [REDACTED]

FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
SUBTOTAL	\$33.00
GST 5%	\$1.65
PST 7%	\$2.31
<b>TOTAL</b>	<b>\$36.96</b>
<b>CASH</b>	<b>\$100.00</b>
ROUNDED AMOUNT	\$0.01-
CHANGE	\$63.05

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-08-11 [REDACTED]  
000772 01

4561

WWW.DOLLARAMA.COM

# DOLLARAMA

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

PICTURE FRAME	4.00 FP
PICTURE FRAME	4.00 FP
FRAME	28.00 FP
8 @ 3.50	
SUBTOTAL	\$36.00
GST 5%	\$1.80
PST 7%	\$2.52
<b>TOTAL</b>	<b>\$40.32</b>
<b>CASH</b>	<b>\$100.30</b>
ROUNDED AMOUNT	\$0.02-
CHANGE	\$60.00

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-08-17 [REDACTED]  
000845 04

3004

WWW.DOLLARAMA.COM

---

**STEVESTON PURE WATER**  
stevestonpurewater@gmail.com

**INVOICE**

#7-3740 Chatham St  
Richmond, B.C.  
V7E 2Z3  
(604) 272-8850

Attention: [REDACTED]  
Customer: John Yap, MLA  
115-4011 Bayview St.  
Richmond B.C. V7E 6T5  
(604) 241-8452  
Date: 2017-07-14  
E-mail: [REDACTED]@leg.bc.ca  
Invoice Number: 00001

Description	Quantity	Unit Price	Cost
Biofamily Water Cooler WBF-1000LA S# PECA02C0C01623A0053	1	\$ 319.99	\$319.99*
Bottle of water, 5 gal	1	\$ 18.99	\$ 18.99
		Subtotal	\$ 338.98
	Taxes	GST 5%	\$16.00
<b>*taxable</b>		PST 7%	\$22.40
		Total	\$ 377.38

Thank you for your business. It's our pleasure to serve you.

Sincerely,

Steveston Pure Water

5520



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
24.19	
AMOUNT OF PAYMENT \$ [REDACTED]	

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 06/30/2017
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98 G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26 G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25 G
	Fuel Surcharge %		4.50 %	0.55
Subtotal				23.04
GST/HST # [REDACTED]		5.000 %	23.04	1.15
Total (CAD)				24.19

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

RECEIVED  
SEP 07 2017

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Aug-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	08/31/2017
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		5.95	
GST/HST #	[REDACTED]	5.000 %				0.30	
Total (CAD)						6.25	

5186

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jul-2017</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ <u>11.77</u>	

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				11.21	
GST/HST # [REDACTED] 5.000 %				11.21	0.56
Total (CAD)				11.77	

5-180

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.

Metro Parking

**Add Time:**

Purchase Date/Time: [Redacted] Aug 10, 2017  
 Total Due: \$3.50 Rate: \$3.50 For 1 Hour  
 Total Paid: \$3.50 Payment Type: Card  
 Ticket #: 00018080  
 S/N #: 300011010020  
 Setting: [Redacted]  
 Mach Name: [Redacted]

\*\*\*\*\* [Redacted] Visa  
 Auth #: 059187

Your Receipt  
 Thank You  
 www.metro parking.ca

Metro Parking

\*\*\*\*\* [Redacted] Visa  
 Auth #: 074164

Thank You!  
 Please come again

5600

3.50  
 3.00  
 2.00  
 -----  
 8.50

**RECEIPT  
 IMPARK**

www.impark.com

**Stall #** [Redacted]

Expiration Date/Time

**APR 04, 2017**

Purchase Date/Time: 11:05am Apr 04, 2017  
 Total Due: \$2.00 Rate: \$2.00 For 1 Hour  
 Total Paid: \$2.00 Payment Type: Card  
 Ticket #: 00003846  
 S/N #: 520015492145  
 Setting: [Redacted]  
 Mach Name: [Redacted]

\*\*\*\*\* [Redacted] Visa  
 Auth #: 081486

Thank You!

2017	Recycling	recycling	13
June 22			12
July 1	Sturston 2x	Parade, evening w'n	31
July 12	RMS	Grand Opening	19
Aug 11	Galway	Children's Party	14
Aug 18	Comptrol	Health meeting	24
Aug 19	Sturston	July	10
Aug 23	Recycling	Recycling	13
Aug 31	Minors Senior	Junior house	16
			160

TOTAL KILOMETERS:

84.80 x 0.53 = 44.856

# Mileage Log

For June 20 to August 19, 2017

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Jun 21	UBC Chan Centre	McMath Secondary scholarship	42		3.0
July 01	Richmond Steveston	Salmon parade	12		4.0
05	Denny's Broadway	Meeting with [REDACTED]	36		2.0
07	Sheraton Vancouver	BLIA International Conference	5+8		2.0
08	International Village	IAG Tea Culture Festival	99+8	\$2.00	6.0
	[REDACTED]	Changtong Blueberry Farm event			
11	Shiang Garden	Lunch with [REDACTED] and [REDACTED]	10		1.0
12	RCCS	New office opening	6		1.5
15	Steveston Buddhist	Bon Odri Festival	11		1.5
19	Sheraton Vancouver	Xiamen Youth Hockey event	5+8		2.5
20	Richmond Steveston	Lunch with [REDACTED]	0		1.0
	Westin Bayshore	Law firm dinner	36+4	\$0	3.5
21	Dollarama	Purchase picture frame	15		1.0
28	Floata	CBA farewell dinner for [REDACTED]	0		4.0
29	Lansdowne Centre	RCCS Art and Culture Festival	66		nl
	International Village	IAG Art event			
	Continental	[REDACTED] 25 <sup>th</sup> anniversary	42		6.0
	Peninsular Bandao	IAG dinner re HKSAR 20 <sup>th</sup> anniversary			
31	Shiang Garden	Lunch with [REDACTED] and friends	8+4		1.0
Aug 01	River Rock	Shaolin Kungfu Tour	12+8		2.5
03	Vancouver Club	Dinner meeting with [REDACTED]	34+8	\$10	3.5
05	Radisson	CFFA Lunch for [REDACTED]	8+8		2.5
06	Floata	[REDACTED] 23 <sup>rd</sup> Anniversary	32+38		nl
07	Costco	Purchase Dust-off	12		1.0
11	CACA new office	CACA new office opening	11		1.5
	Dollarama	Purchase picture frame	15		1.0
	CO	Frame plaque for VSC event	12		1.0
12	Continental	RCCS Seniors Lunch Party	32+11		nl
	Jones Park	VDBIA Festival	30		2.0
13	Continental	VSC Singapore National Day	32+11		nl
17	Dollarama	Picture frames	7		1.0
18	Bandao	Teo Chew Society 30 <sup>th</sup> anniversary	16+8		2.0
<b>TOTAL MILEAGE</b>			<b>770 km</b>	<b>Parking \$12.00*</b>	<b>48/53</b>

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

5800 Travel 420.10





**CO Receipt Confirmation Form**

**Member Name: John Yap**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$18.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# Alltek Security Alarm Pro

#650 - 8111 Anderson Road  
Richmond, B.C. V6Y 3Z8  
Phone: (604) 278-3024  
Fax: (604) 278-3027

SEP 23 2017

## INVOICE

Invoice Date: 9/20/2017  
Invoice No.: 2017-030AS  
P.O. No.:

Account #: [REDACTED]  
Date Installed : 25-Sep-09

John Yap Constituency Office  
#115 - 4011 Bayview Street  
Richmond, BC  
V7E 0A4

DESCRIPTIONS	DATES	QUANTITY (months)	RATE	TOTAL
24-Hour Monitoring Service	25-Sep-17 to 24-Sep-18	12	\$ 22.00	\$ 264.00

Sub-total \$ 264.00  
G.S.T. 13.20  
Total \$ 277.20

Please make all cheques payable to: **ALLTEK SECURITY ALARM PRO**  
If you have any questions concerning this invoice, please call us at (604)278-3024

**THANK YOU FOR YOUR BUSINESS!**

5270