

Sunday, 30 September 2018 from [REDACTED] to [REDACTED]
[REDACTED] (PDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

Coast Coal Harbour Hotel by APA

1180 West Hastings Street

Vancouver, BC V6E 4R5

Canada

[\(View on map\)](#)

[View event details](#)

S.U.C.C.E.S.S.

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #829619897 - 24 September 2018

2 x Luncheon - Admit One	\$74.40
--------------------------	---------

\$74.40

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Refund Policy: No Refunds

Charged to the Visa card ending in [REDACTED]

Appears on your card statement as "EB *S.U.C.C.E.S.S.45th"

Contact the organizer for any questions related to this purchase.

SEA FORTUNE RESTAURANT
8360 GRANVILLE AVE 145
RICHMOND BC

CARD *****
CARD TYPE VISA
DATE 2018/09/25
TIME 1506
RECEIPT NUMBER
H85064589-001-402-019-0

PURCHASE
AMOUNT \$67.27
TIP \$10.09
TOTAL

\$77.36

VISA CREDIT
A0000000031010
A8768E35D1A232C7
0000000000-

APPROVED

AUTH# 077831 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



列治文華人社區協會

Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,

RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

INVOICE

Date: October 19, 2018

To: Richmond North Centre Constituency Office

Attn: MLA Teresa Wat

Event: RCCS 29th Anniversary Fundraising Gala

Event Date: October 6, 2018

Gala Tickets: \$98.00

*Please remit cheque payable to Richmond Chinese Community Society (RCCS).

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778)330-9022
GST [REDACTED]

CASHEWS	667888286898	2.50 F
(HALL-HAIR CLIP	667888236336	2.00 FP
(HALL-CAPE	667888276028	4.00 FP
DARK CHOCOLATE	068437911788	2.00 F
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$10.55
GST 5%		\$0.53
PST 7%		\$0.42
TOTAL		\$11.50
MASTERCARD		\$11.50

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/10/27 [REDACTED]
REFERENCE #: 66247900 0010012880 H
AUTHOR. #: 092210

Scotiabank MC
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA



Sheraton Vancouver Airport Hotel
7551 Westminster Highway
Richmond, B.C. Canada
604.233.3968

124 [REDACTED]

051 12/1 Chk 7491 Gst 2
Nov09'18 [REDACTED]

2 Coffee/Decaf @ 4.00 8.00
Food 8.00
GST Tax 0.40
10:03AM AMT DUE **8.40**

Gratuity.....

Total..... **\$8.40**

PRINT Name.....

SHERATON

Room Number.....

Signature.....

IZUMIYA JAPANESE MARKETPLACE

#160-7971 Alderbridge Way Richmond BC
604-303-1171

24/11/2018 [REDACTED]

RS

DUPLICATE

SUSHI CATERING

2 @ \$29.00ea.

\$58.00 Tx1

SUSHI CATERING

2 @ \$31.00ea.

\$62.00 Tx1

SUB TOTAL

\$120.00

GST

\$6.00

TOTAL

\$126.00

Credit Card

\$126.00

Item count: 4

Trans:248969

Terminal:050005005-001002

Receipt required for Refund or Exchange
within 15 days. Item must be in original
condition and packaging (unopened/unused).
Sorry, no returns on Yen store items,
Bento, Sushi or Okazu

THANK YOU & COME BACK SOON!

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
(604)233-1045
GST [REDACTED]

XMAS-DECO	667888361649	4.00	FP
XMAS-SANTA HAT	667888204052	3.50	FP
XMAS-HATS	667888235612	4.00	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$11.55	
GST 5%		\$0.58	
PST 7%		\$0.81	
TOTAL		\$12.94	
CASH		\$23.00	
ROUNDED AMOUNT		\$0.01	
CHANGE		\$10.05	

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-23 [REDACTED]
000705 01 117832

8244

WWW.DOLLARAMA.COM



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

X5 Member 111847046617

301500 EARL GREY 11.89
1207046 FNP GUAVA JU 6.49
ENVIRO FEE N 0.08
DEPOSIT 0.40

*****Bottom of Basket*****

*****BOB Count 0*****

109414 LITEWARE 9" 7.49 GP
109414 LITEWARE 9" 7.49 GP
1183474 CAFE 5OZ CUP 12.99 GP
12648 KS CUTLERY 18.99 GP
410555 GR MAN/ORNGE 6.99
ENVIRO FEE N 0.08
DEPOSIT 0.40
410555 GR MAN/ORNGE 6.99
ENVIRO FEE N 0.08
DEPOSIT 0.40
410555 GR MAN/ORNGE 6.99
ENVIRO FEE N 0.08
DEPOSIT 0.40
410555 GR MAN/ORNGE 6.99
ENVIRO FEE N 0.08
DEPOSIT 0.40
1207046 FNP GUAVA JU 6.49
ENVIRO FEE N 0.08
DEPOSIT 0.40

230327 JR DISPENSER 14.89 GP
979855 KS GREEN TEA 17.49
102290 SWISS DELICE 14.49 G
102290 SWISS DELICE 14.49 G
SUBTOTAL 164.03
TAX 8.87

*** TOTAL 172.90

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291501-0010012400 T

AUTH #: 00424Z 2018/11/23

Invoice Number: 002240

FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027

AMOUNT: \$172.90

3 XLarge Pizzas (3 Favorite Toppings)	\$47.25
3 XL w/ 3 Favorite Toppings Deal:	-\$4.50
XL Special Pizza	\$4.50

- Whole
- Zesty Tomato Sauce
 - Mozzarella*
 - Ham
 - Red Onions
 - Pineapple

FRESHSLICE PIZZA
 8010 SABA RD UNIT 120
 RICHMOND, BC V6Y4B2
 (778) 297-6030

XL Special Pizza	SALE	\$5.25
------------------	-------------	--------

- Whole
- White Garlic Sauce
 - Mozzarella*
 - Chicken*
 - Green Peppers
 - Mushrooms

REF#: 00000001
 Batch #: 067 SEQ: 067001001001
 12/01/18
 APPR CODE: 095028
 VISA

AMOUNT	\$46.74
TIP	\$2.34
TOTAL	\$49.08

XL Special Pizza	00 - APPROVED - 001	\$4.50
------------------	---------------------	--------

- Whole
- Zesty Tomato Sauce
 - Mozzarella*
 - Pepperoni
 - Green Peppers
 - Black Olives

Visa Credit
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

CUSTOMER COPY

	Sub Total	\$42.75
	Delivery Charge	\$3.99
	GST	\$2.34
	GST Discount	-\$2.34
	Total	\$46.74

Special Instructions:

Please cut the pizza into 16 pieces each. , Debit/Credit

PriceSmart #2274
Richmond - Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T [REDACTED]

CREAMO 1L	3.25
LIGHT CREAM	3.49

Sub Total	\$6.74
-----------	--------

Card \$\$ pts	7
---------------	---

BALANCE DUE	\$6.74
Rounding	\$0.01
Cash	\$10.00
CHANGE	\$3.25

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.pricemartfoods.ca/survey
and enter to win a \$1000
PriceSmart gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
C0061 #4011 [REDACTED] 01Dec2018
S02274 R061

IZUMIYA JAPANESE MARKETPLACE

#160-7971 Alderbridge Way Richmond BC
604-303-1171

01/12/2018 [REDACTED] M Stocker

Dynamite Roll	\$4.95 Tx1
California Roll	\$3.45 Tx1
Salmon Roll	\$5.45 Tx1

SUB TOTAL	\$13.85
GST	\$0.69

TOTAL	\$14.54
Credit Card	\$14.54

Item count: 3

01/12/2018 [REDACTED] M Stocker

Trans:250634 Terminal:050005005-001002

IZUMI-YA JAPANESE MARKET
160-7971 ALDERBRIDGE WAY
RICHMOND, BC V6X2A4
604-303-1171

Sale

MID: 6280074

TID: 002

Batch #: 335001

12/01/18

APPR. CODE: 045349

VISA

***** [REDACTED] PROXIMITY

Total

APPROVED

Ref #: 66
RRN: 00000066

/

\$14.54

Visa Credit

AID: A0000000031010

I AGREE TO PAY ABOVE TOTAL AMOUNT IN
ACCORDANCE WITH CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT

VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Trans:250634 Terminal:050005005-001002

Receipt required for Refund or Exchange
within 15 days. Item must be in original
condition and packaging (unopened/unused).
Sorry, no returns on Yen store items,
Bento, Sushi or Okazu

THANK YOU & COME BACK SOON!

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

OC Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0 *****

29048 PLATTER	44.99 G
29048 PLATTER	44.99 G
29048 PLATTER	44.99 G
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
5056002 MINI DESSERT	14.99
1305509 TPD/5056002	3.00-
5056002 MINI DESSERT	14.99
1305509 TPD/5056002	3.00-
348221 BROWNIE	8.79
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G

VOID

248011 VEGGIE TRAY	14.99-G
SUBTOTAL	212.71
TAX	9.00
**** TOTAL	[REDACTED] 221.71
CASH	225.00
Penny rounding	0.01
CHANGE	3.30

(G) GST 5%	9.00
TOTAL NUMBER OF ITEMS SOLD -	9
TOTAL DISCOUNT(S)	\$ 6.00
2018/12/01 [REDACTED]	54 6 51 42

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 42 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:54 Trn:6 Trn:51 OP:42



Invoice

Invoice No. 58460

Invoicing Date: 12/04/2018

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

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

Member ID: [REDACTED]
Invoice Due: 12/12/2018

Description	Qty	Rate	Amount
Richmond Chamber Christmas Remixed Party Member Ticket <i>Wat, Teresa</i> [REDACTED]	2.00	35.00	70.00
Richmond Chamber Christmas Remixed Party Goods and Services Tax <i>Wat, Teresa</i> [REDACTED]	1.00	3.50	3.50
Total:			73.50
Amt Paid:			0.00
Balance Due:			73.50

GST Registration# [REDACTED]

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split among 4 COs
Paid \$111.04

IN ACCOUNT WITH

([REDACTED]) Linda Reid, MLA




Invoice date: 9/7/2018

Invoice no.: 49189

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition Page Number(s) 40 holiday greetings 	3 cols x 6 Inch(s)	\$423.00 <i>per insertion</i>
		SubTotal	\$423.00
		taxes	\$21.15
		TOTAL	\$444.15

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



STATEMENT

Client No.	Date	Page
██████████	10/10/2018	1

LMP Publication Limited
Partnership- A Div. of Glacier Media
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 EM: LMPAR@VAN.NET

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

Current	Past Due	Total Due
██████████	\$0.00	██████████

Amount Paid :

566.26

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/09/2018	RICD00026365	Display Invoice (Happy Thanksgiving)	566.26		566.26

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
██████████	\$0.00	\$0.00	\$0.00	\$0.00	██████████

LMP Publication Limited
Partnership- A Div. of Glacier Media



LMP Publication Limited

Partnership- A Div. of Glacier Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00026256

Date : 09/30/2018

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
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Publication : Richmond News Vertical Title : Gateway - split billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Issue Date : 09/27/2018 P.O. # : Job #: R0011605640 Ad # : 4444545 Color : Full Process
Ad Space	0.00 0.00 0.00

Publication : Richmond News - WEB Title : RICHMOND GATEWAY THEATRE Ad Size : BANNER, Section: ROS Reference #:	Issue Date : 09/27/2018 P.O. # : Job #: R0011610176 Ad # : 4454956 Color : Black & White
Ad Space	103.50 0.00 103.50

SUB TOTAL : 103.50
 H.S.T./G.S.T. : 5.18
 P.S.T. : 0.00
 INVOICE TOTAL : 108.68
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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.

AMOUNT DUE : 108.68

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



列治文華人社區協會

Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,
RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]-[REDACTED]-[REDACTED]

INVOICE

Date: October 11, 2018

To: MLA Teresa Wat

Event: RCCS 29th Anniversary Fundraising Gala

Event Date: October 6, 2018

Advertisement in Program Book: \$300.00

*Please remit cheque payable to Richmond Chinese Community Society (RCCS).

INVOICE

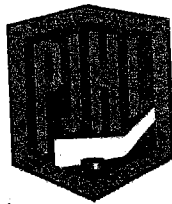
RICHMOND SOCKEYES

Junior Hockey Team



2018~2019 SEASON PROGRAM

SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA



Member of the
Pacific Junior
Hockey League

"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
RICHMOND SOCKEYES PROGRAM
2018-2019

TERESA WAT, MLA
Richmond North Constituency Office
#300 - 8120 Granville Avenue
Richmond, BC V6Y 1P3
Tel: 604-775-0754

Spoke to: [REDACTED]

Date: May 22nd, 2018 2018
Advertisement Size/Information
1/4 page Ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 33943

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

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

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

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
15/10/2018	1803302-10

GST/HST No. XXXXXXXXXX

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

P.O. No.	Rep	Project
	XXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	10/06A2 GST On Sales	4-COLOR	1	360.00 5.00%	360.00 18.00

Total		\$378.00
Payments/Credits		\$0.00
Balance Due		\$378.00



LMP Publication Limited

Partnership- A Div. of Glacier Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00026580
 Date : 10/30/2018
 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. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Richmond Senior Directory 2018-19 Ad Size : 4.0000 Col. x 33 Agate Lines Section: SRDI Reference #:	Ad Space	340.70	0.00	340.70

Issue Date : 10/25/2018
P.O. # :
Job #: R0011609791
Ad # : 4453140
Color : Full Process

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

SUB TOTAL : 340.70
 H.S.T./G.S.T. : 17.04
 P.S.T. : 0.00
 INVOICE TOTAL : 357.74
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 357.74



LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00026646

Date : 10/31/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News - WEB. Title : RICHMOND SENIORS DIRECTORY Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	115.00	0.00	115.00
Issue Date : 10/31/2018 P.O. # : Job #: R0011610062 Ad # : 4453633 Color : Black & White				

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

SUB TOTAL :	115.00
H.S.T./G.S.T. :	5.75
P.S.T. :	0.00
INVOICE TOTAL :	120.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 120.75



Amecan Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
11/12/2018	181112-1

GST No.	
---------	--

Bill to:
Richmond North Centre
Constituency Office, Richmond
BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat	2018.12	200
Christmas celebration		
	GST 5%	10
Adjust		
Total		210
	Balance Due	210

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.29

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room [REDACTED] Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue Page Number(s) 26 holiday greetings	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00026962
Date : 11/30/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 TERESA WAT MLA RICHMOND CENTRE

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 11/29/2018		
Title : OPEN HOUSE		P.O. # :		
Ad Size : 1/5-V, 3.0000 Col. x 5.2500 Inches		Job #: R0011635830		
Section: ROP		Ad # : 4506480		
Reference #:		Color : Full Process		
Page: A10				
Process Colour		47.15	0.00	47.15
Frequency Discount		-147.32	0.00	-147.32
Ad Space		471.51	0.00	471.51

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

SUB TOTAL : 371.34
 H.S.T./G.S.T. : 18.57
 P.S.T. : 0.00
 INVOICE TOTAL : 389.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 389.91



**BRITISH
COLUMBIA**

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]

000051

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				7.06
GST/HST # [REDACTED]	5.000	%	7.06	0.35
Total (CAD)				7.41

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.

D000051
1000075
P000067

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2018-10-02 PC0809533:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	0.70	0.70#
M P NEWS DAILY	1	0.70	0.70#
		GST	0.08
Penny Rounding			0.02
Total Owed			1.50
	CASH TENDERED \$		2.00
	CHANGE DUE \$		0.50

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to WIN gas
petro-canada.ca/hero

7-ELEVEN
9471 NO. 2 ROAD
RICHMOND BC V7E 2E2
6042714460
STORE#: 27128

GST# [REDACTED]

ARE YOU A 7 REWARDS
MEMBER? JOIN NOW

1	SingTaoM-Sat	0.71T
1	SingTaoM-Sat	0.71T
SUBTOTAL		1.42
GST/HST ON 1.42		0.07
TOTAL DUE		1.49
CASH		2.00
CHANGE		0.51

EVERY 7th CUP FREE
TEXT APP TO 711247

**** REPRINT ****

T#01 OP13 TRN1729 09/30/2018 [REDACTED]



Your Orders | Your Account | Amazon.ca

Order Confirmation

Order #701-7061802-4463468

Hello [REDACTED]

Thank you for shopping with us. We'd like to let you know that superdaves superstore has received your order, and is preparing it for shipment. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your estimated delivery date is:
**Wednesday, September 26 -
Thursday, October 4**

Your shipping speed:
Standard Shipping



Your order will be sent to:

[REDACTED]
**300-8120 Granville Avenue
Richmond, British Columbia V6Y 1P3
Canada**

Order Details

Order #701-7061802-4463468

Placed on Tuesday, September 18, 2018



BRITISH COLUMBIA BC PROVINCIAL 3 X 5
FEET LARGE FLAG BANNER ... (92 CM X 152
CM) CANADIAN PROVINCE .. NEW
Sold by superdaves superstore
Condition: New

CDN\$ 7.99

Item Subtotal:	CDN\$ 7.99
Shipping & Handling:	CDN\$ 3.49
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00

Order Total: CDN\$ 11.48

SAFEGWAY

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

Served by: [REDACTED]

GROCERY

Daily News Sing Tao

\$0.71 GC

SUBTOTAL
5% GST

\$0.71
\$0.04

TOTAL

\$0.75

Cash
Cash

TENDER
CHANGE

\$10.00
\$9.25

NUMBER OF ITEMS

1

Term Tran Store Oper
2 3834 4967 132

09/20/18
[REDACTED]

Thank you for shopping
Come Again Soon

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

(604) 273-5170

2018-09-18 PC0786377:9144501
TERMINAL: 019144501 OPER: A
POINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	0.70	0.70#
SING TAO NEWSPAPER	1	0.70	0.70#
		GST	0.08
Penny Rounding			0.02
Total Owed			1.50

CASH TENDERED \$ 1.50
CHANGE DUE \$ 0.00

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Survey! Earn Points
& chance to WIN gas
petro-canada.ca/hero

LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? www.londondrugs.com

MASTER LOCK		9.99	B
DURACELL C		5.99	B
LEVY		.40	B
DURACELL C		5.99	B
LEVY		.40	B
DIAMOND DSPLY ADPT		59.99	B
**** TAX	9.93	BAL	92.69
VF	Visa		92.69
	XXXXXXXXXXXX		
AUTH: 080907			
	CHANGE		.00
	(P)ST	5.79	
	(G)ST	4.14	

LDExtras #: [REDACTED] XXX [REDACTED]

9/20/18 [REDACTED] 0011 80 0002 43025

**Rode smartLav+ Lavalier Condenser Microphone
for Smartphones**

ROSMARTLAVP

In Stock QTY: 1 Price: \$64.00

Subtotal	\$64.00
Shipping	\$8.10
Duties & Taxes	\$8.68
Total	\$80.78

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed for any reason.

MODIFY / CANCEL ORDER

You may modify or change your order
before your item has been packed.

[Check Order Status](#)

[Hours of Operation](#)

[Return Policy](#)

Customer Service: 800.221.5743 or cs@bhphoto.com

Was this email helpful? emailcomments@bhphoto.com

Order Details

Order Date: September 26, 2018, 17:29:55 (PST)

Order Number: 684450219

Order Status: Fulfillment Completed

Shipping

[REDACTED]
300-8120 Granville Ave
Richmond, BC, V6Y 1P3
(604)775-0754

Sold and shipped by: [REDACTED]

Shipment 1

Shipping ID: 200550164

To request a receipt from this seller, contact us.

Shipped via Seller's Preferred Shipping Service on Thursday Sep. 27

Order Summary

Ask a question or initiate a return.

Take a look at our Seller Return Policy before you send a message.

Contact Seller

eyJBY3R1YWxD



Tripod, Peyouç 42" Lightweight Aluminum Camera Tripod + Universal Smartphone Holder Mount +

Bluetooth Wireless Remote Control

Item Status: Shipped

\$38.40

Item Price \$38.40

Quantity: 1



These items can't be returned to Best Buy Stores.

Back

Order Summary

Product Total

\$38.40

Shipping

No charge

Subtotal

\$38.40

GST

\$1.92

Total

\$40.32

Payment



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

ACCOUNT INFORMATION

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9926531161
WEB AUTH CODE	396075
DELIVERY SCHEDULE	A3

Bill To:

000604 000001259

[REDACTED]

RICHMOND CENTRE CONSTITUENCY OFFICE
UNIT 300
8120 GRANVILLE AVE
RICHMOND, BC V6Y 1P3
CANADA

BILLING SUMMARY

BILLING DATE	08/31/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.89
LESS PAYMENT / ADJUSTMENTS	-15.25
PREVIOUS BALANCE OW ING	-3.36
CURRENT CHARGES	21.82
TOTAL AMOUNT DUE	18.46

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

CURRENT ACTIVITY**Total Payments Received/Adjustments Detail**

Date	Description	Total
8/22/2018	PAYMENT - EF0000170229/EFT35759	-11.89
8/22/2018	PAYMENT - EF0000170229/EFT35759	-3.36
Total Payments Received/Adjustments		-15.25

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04098284	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
	1115791872	ORDER - 8005525975	0			0.00
8/15/2018		VARIABLE ENERGY SURCHARGE	1	5.76	GST/PST	5.76
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
Subtotal						20.24
HST/GST (NO. 899747620)						0.66
PST						0.92
Total Current Charges						21.82

IMPORTANT MESSAGES

We apologize for the delay in issuing this statement. Please refer to the insert for details on what caused this delay.

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

Order Details |



Order # P9K8N-05A20-4S8 Order Date: 12/10/2018 12:44 PM

Estimated Date of Arrival: 26/10/2018


Order Status: In Progress

Shipping Address

Teresa Wat
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
Canada


Edit Shipping Address

Billing Address


300-8120 Granville Avenue
Richmond, BC V6Y 1P3
Canada

Payment Information





Exp 

Order Total

Order Total

Product Total **\$209.16**
You Saved **50% (\$209.18)!**

Postage & Packaging
Economy - Est. Arrival Oct 26 **\$7.99**

GST \$10.86

Total amount:

\$228.01

7-ELEVEN

9471 NO. 2 ROAD
RICHMOND BC V7E 2E2

6042714460

STORE#: 27128

GST# [REDACTED]

ARE YOU A 7 REWARDS
MEMBER? JOIN NOW

1	SingTaoM-Sat	0.71T
1	SingTaoM-Sat	0.71T
SUBTOTAL		1.42
GST/HST ON 1.42		0.07
TOTAL DUE		1.49
CASH		1.50
CHANGE		0.01

EVERY 7th CUP FREE
TEXT APP TO 711247

**** REPRINT ****

T#02 OP50 TRN4425 10/13/2018 [REDACTED]

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMF
Bermuda

Invoice Number: 9331469553
Invoice Date: 04/10/2018
Delivery Date: 18/10/2018
Payment Date: 03/10/2018

Tax ID #: [REDACTED]

Order Number: JDBVB-05A72-1X5

Bill To:

[REDACTED]
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
CA

Ship To:

Teresa Wat
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Business card - standard	500	\$9.99	5.0%	\$7.99	\$17.98
Subtotal						\$17.98
5.00% GST						\$0.90
Total						\$18.88

This document is for your tax records only and does not represent a balance due.

[View PDF](#)



Order Details

Order Date: October 15, 2018, 19:11:47 (PST)

Order Number: 690950128

Order Status: In Progress

Shipping

██████████
300-8120 Granville Ave
Richmond, BC, V6Y 1P3
(604)775-0754

Sold and shipped by Released Goods Shipment 1

Shipping ID: 200758892
Scheduled to ship via Seller's Preferred Shipping Service
We will issue a tracking number once your item(s) ships. You will be notified by email when this happens.

Ask a question or initiate a return.
Take a look at our Seller Return Policy before you send a message.

[CONTACT SELLER](#)

Order Summary

Product Total	\$38.40
Shipping	No charge
Subtotal	\$38.40
GST	\$1.92
Total	\$40.32

Payment

Billing Address

██████████
██████████
Richmond, BC, ██████████
Canada
██████████

Credit Card

Visa ***** ██████████
Exp.Date: ██████████
Charged \$40.32



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

ACCOUNT INFORMATION

CUSTOMER NUMBER	██████████
INVOICE NUMBER	9926591601
WEB AUTH CODE	396075
DELIVERY SCHEDULE	A3

Bill To:

000581 000001260

██████████
RICHMOND CENTRE CONSTITUENCY OFFICE
UNIT 300
8120 GRANVILLE AVE
RICHMOND, BC V6Y 1P3
CANADA

BILLING SUMMARY

BILLING DATE	09/30/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	18.46
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	18.46
CURRENT CHARGES	8.38
TOTAL AMOUNT DUE	26.84

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

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04127892	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
				Subtotal		7.49
				HST/GST (NO. 899747620)		0.37
				PST		0.52
				Total Current Charges		8.38

IMPORTANT MESSAGES

NEW PRODUCT!

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
GST [REDACTED]

PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
DOCUMENT FRAME	667888078486	2.00	FP
WOOD CERTIFICATE	667888029631	2.50	FP
FRAME	667888211814	40.00	FP
10 @ 4.00			
XMAS TABLECLOTH	667888250783	3.50	FP
SUBTOTAL		\$50.50	
GST 5%		\$2.53	
PST 7%		\$3.54	
TOTAL		\$56.57	
VISA		\$56.57	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 56.57

CARD NUMBER: *****
DATE/TIME: 18/11/17
REFERENCE #: 66248283 0010014960 H
AUTHOR. #: 065321

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

LONDON DRUGS

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

	PRINT 8X10	11.98 B
	PRINT 8X10	5.99 B
	**** TAX 2.16 BAL	20.13
VF	Visa	20.13
	XXXXXXXXXXXX	
AUTH: 050311		
	CHANGE	.00
	(P)ST 1.26	
	(G)ST .90	

LDEXtras #: [REDACTED]-XXX-[REDACTED]

11/03/18 [REDACTED] 0011 76 0004 13339

(B)OTH = G.S.T. + P.S.T.

STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00093 3 003 11481
0045 11/17/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/24/2018

8888888

1	LETTER HOLDER BLK 718103108669	4.19B
1	LETTER HOLDER BLK 718103108669	4.19B
1	STAPLES COVERSTOCK 718103076555	8.96B
1	PLASTIC SHPPNG BAG 0400007988484	0.05B
1	REPORT COVER *	
	718103059404	5.59B
1	*REPORT COVER *	
	718103059459	5.59B
1	CRT NAVY LINEN COVER 022473453329	12.79B
1	OB PCLIP #1 NONSKID 718103049504	3.59B
1	OB:TWIN HOLE SHARPEN 718103097369	2.29B
	Subtotal	47.24
	PST 7.00%	3.31
	GST 5.00%	2.36
	Total	\$52.91
	Visa	52.91

TRANSACTION RECORD



**BRITISH
COLUMBIA**

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]

000050

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2018
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				2.55	
GST/HST # [REDACTED] 5.000 %				2.55	0.13
Total (CAD)				2.68	

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.

D000050
10000073
P0000065

PRINT 8.5X11

7.99 B

**** TAX .96 BAL

8.95

VF Visa

8.95

XXXXXXXXXXXX

AUTH: 041686

CHANGE

.00

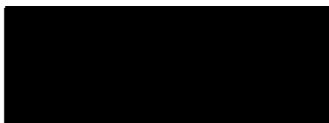
(P)ST .56

(G)ST .40

LDEXtras #: XXX-

11/24/18 0011 78 0004 2498

LONDON DRUGS LIMITED GST #R103378972



Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #11

LD RICHMOND

RICHMOND, BC

0000000

CASH REG.: 075 EMPLOYEE: 2498

1

NO.: XXXXXXXXXXXX

AMOUNT

\$8.95

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2018-10-17 PC0834234:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	0.70	0.70#
SING TAO NEWSPAPER	1	0.70	0.70#
		GST	0.08
Rouny Rounding			0.02
Total Owed			1.50
	CASH TENDERED \$		2.00
	CHANGE DUE \$		0.50

Learn how to
save 3 cents/L
every day at
petro-canada.ca/RBC
Survey! Earn Points
with a chance to WIN gas
petro-canada.ca/hero



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

ACCOUNT INFORMATION

CUSTOMER NUMBER	
INVOICE NUMBER	9927640152
WEB AUTH CODE	396075
DELIVERY SCHEDULE	A3

Bill To:

000557 000001003

RICHMOND CENTRE CONSTITUENCY OFFICE
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y 1P3
 CANADA

BILLING SUMMARY

BILLING DATE	11/30/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	77.48
LESS PAYMENT / ADJUSTMENTS	-26.84
PREVIOUS BALANCE OWING	50.64
CURRENT CHARGES	12.24
TOTAL AMOUNT DUE	62.88

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
11/7/2018	PAYMENT - EFBC0000056765/EFT-37592	-8.38
11/7/2018	PAYMENT - EFBC0000056765/EFT-37592	-18.46
Total Payments Received/Adjustments		-26.84

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04185353	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
11/9/2018	1116027101	ORDER - 8005843510	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.82	GST/PST	5.82
		CS 18.9L DEMINERALIZED WATER	2	6.99		13.98
		BOTTLE DEPOSIT	2	10.00		20.00
		BOTTLE RETURN	-4	10.00		-40.00
11/30/2018	SPC01144797	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						10.29
HST/GST (NO. 899747620)						0.81
PST						1.14
Total Current Charges						12.24

IMPORTANT MESSAGES

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

COSTCO

WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

3Q Member 

*****Bottom of Basket*****

1165293 COPY PAPER 35.99 GP

*****BOB Count 1 *****

SUBTOTAL 35.99

TAX 4.32

**** TOTAL  **40.31**

CASH 0.00

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170

PST: [REDACTED]

2018-11-07 PC0867803:9144501 [REDACTED]

TERMINAL: 019144501 OPER: A

RAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
WAL TAQ NEWSPAPER	1	0.70	0.70#
		GST	0.04
Round			0.01
Total Owed			0.75

CASH TENDERED \$ 0.75
CHANGE DUE \$ 0.00

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to WIN gas
petro-canada.ca/here

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 26, 2018

Purchase Date/Time: [REDACTED] Sep 26, 2018
Total Due: \$3.50 Rate: \$3.50 - For 2 Hours
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00003201
S/N #: 100008440002
Setting: [REDACTED]
Mach Name: Meter 2

#**** [REDACTED] MasterCard

Auth #: 07061Z

Thank You!
Have A nice Day
www.impark.com

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKI

RECEIPT



License Plate Number



Expiration Date/Time



SEP 22, 2018

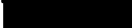
Purchase Date/Time:  Sep 21, 2018

Total Due: \$2.50 Rate: \$2.50 - FOR 24 Hr

Total Paid: \$2.50 Pmt Type: CC (Tap)

Ticket #: 00006037

S/N #: 520117512444

Setting: 

Mach Name: Meter - 4

 MasterCard

Auth #: 08256

No purchase necessary
Must be 19+

DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

K - THANK YOU



WESTPARK - THANK YOU

WESTPARK - THANK YOU


Westpark
Park




OVERNIGHT

Meter: 
Trans: 010987
Price: \$15.00
Time:  SEP 21
License plate: 

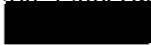


Card: *****
Auth: 07434Z
Expires:

 SAT
SEP 22 2018

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]

Thu 27 Sep [REDACTED] M

Payment Type: MASTER CARD

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 7.95

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

Credit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 032789

Ref #: TVV5C738PZ7Y

Receipt #: 5288

Card Entry: Chip

AID:A0000000041010

TVR:8000008000

ISI:E800

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

Thank You!

IP

PARKING RECEIPT

PARKING RECEIPT

[REDACTED]

WESTPARK
OVERNIGHT

Meter: [REDACTED]
Trans: 004092
Price: \$15.00
Time: [REDACTED] SEP 22
License plate:

[REDACTED]

Card: *****
Auth: 059364
Expires:

[REDACTED] MASUN
SEP 23 2018

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

W

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Paid On: 2018/09/28

Entered: 2018/09/28

Duration:

Ticket#: 56932189

Orig.Fee:	\$	1.00
Paid:	\$	1.00
GST:	\$	0.00
PST:	\$	0.00
Change:	\$	0.00
SG:	\$	0.00

Card Type:

Merchant ID:

ANNONCEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU

RECEIPT
IMPARK
Lot - [REDACTED]

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

SEP 19, 2018

Purchase Date/Time: [REDACTED] Sep 19, 2018

Total Due: \$2.50 Rate: \$2.50 - For 2 Hour

Total Paid: \$2.50 Pmt Type: Cash

Ticket #: 00031517

S/N #: 520118110419

Setting: [REDACTED]

Mach Name: Meter - 1

Thank You!
Please come again



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No.

Payment Date:

2018/09/28 [REDACTED] m

2018/09/28 [REDACTED] m

\$3.00

(including Service Charge)

MasterCard ***** [REDACTED]

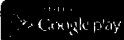
399482061

2018/09/28 [REDACTED] m

Thank you for using **PayByPhone**

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

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





PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No.

Payment Date:



2018/07/01 [REDACTED] m

2018/07/01 [REDACTED] h

\$6.00

(including Service Charge)

MasterCard ***** [REDACTED]

374887037

2018/07/01 [REDACTED] m

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PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No.

Payment Date:

2018/06/23 [REDACTED] m

2018/06/23 [REDACTED] m

\$2.00

(including Service Charge)

MasterCard ***** [REDACTED]

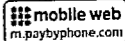
372813187

2018/06/23 [REDACTED] m

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PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No.

Payment Date:



2018/05/01 [redacted] m

2018/05/01 [redacted] m

\$8.00

(including Service Charge)

MasterCard ***** [redacted]

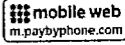
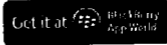
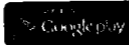
358282456

2018/05/01 [redacted] n

Thank you for using **PayByPhone**

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



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

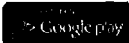
Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/02/17 [REDACTED] m
Parking Expiry: 2018/02/17 [REDACTED] m
Parking Cost: \$3.50
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 338967846
Payment Date: 2018/02/17 [REDACTED] m

For on-street locations, a post-parking fine may be issued if payment is insufficient.

Thank you for using **PayByPhone**

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

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



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/02/17 [REDACTED] m
Parking Expiry: 2018/02/17 [REDACTED] m
Parking Cost: \$5.25
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 338955729
Payment Date: 2018/02/17 [REDACTED] m

For on-street locations, a post-parking fine may be issued if payment is insufficient.

Thank you for using **PayByPhone**

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

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



STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DES

RECEIPT
IMPARK
Lot - [REDACTED]
www.impark.com

Stall # 149

Expiration Date/Time

[REDACTED] M

NOV 09, 2018

Purchase Date/Time: [REDACTED] Nov 09, 2018

Total Due: \$8.50 Rate: \$8.50 - For 2 Hour

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket #: 00000849

S/N #: 520118170768

Setting: [REDACTED]

Mach Name: Meter - 3

[REDACTED] MasterCard

Auth #: 01110

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAR

[Redacted] Parking
[Redacted]

Vancouver
Station No. [Redacted]

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted] M

NOV 02, 2018

Purchase Date/Time: [Redacted] Nov 02, 2018

Total Parking: \$1.57

Total Taxes: \$0.43

\$2.00

Rate: 1 Hr . \$ 2.00

Total Paid: \$2.00

Pmt Type: Cash

Ticket # 00008286

S/N #: 520014441621

Setting: [Redacted]

Mach Name: [Redacted]

Thank you for choosing
[Redacted] Parking Ltd.

WESTPARK - THANK YOU

PARKING RECEIPT

[REDACTED]
WESTPARK LOT [REDACTED]

THIS IS YOUR RECEIPT

Meter: [REDACTED]

Trans: 011647

Time: [REDACTED] M OCT 27

Price: \$4.75

Plate: [REDACTED]

WESTPARK - THANK YOU

PARKING RECEIPT

[REDACTED]
Card: **** * [REDACTED]

Auth: T07183

Expires:

[REDACTED] M SAT
OCT 27 2018

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

████████ Parking

Stall # 50

Expiration Date/Time

0 ██████████ M

SEP 29, 2018

Purchase Date/Time: ██████████ m Sep 29, 2018
\$7.50
Total Paid: \$7.50
Ticket # 00009392
S/N #: 520015351488
Setting: ██████████
Mach Name: ██████████
Rate: \$7.50 3 Hours
Pmt Type: CC (Swipe)

#****. ██████████ MasterCard

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]
[REDACTED]

www.Impark.com

Stall # 323

Expiration Date/Time

[REDACTED] M

SEP 17, 2018

Purchase Date/Time: [REDACTED] Sep 17, 2018
Total Due: \$8.00 Rate: \$8.00 - For 1 Hour
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00017979
S/N #: 100009060112
Setting: [REDACTED]
Mach Name: Meter 4

***** [REDACTED] MasterCard

Auth #: 062744

RECEIPT
Imperial Parking

Lot - [REDACTED]
www.impark.com

Stall # 52

Expiration Date/Time

[REDACTED] M

NOV 09, 2018

Purchase Date/Time: [REDACTED] Nov 09, 2018

Total Due: \$4.50

Rate: \$4.50 - For 1 Hour

Total Paid: \$4.50

Pmt Type: CC (Swipe)

Ticket # 00001868

S/N #: 500011520342

Setting: [REDACTED]

Mach Name: Meter - 2

#**** [REDACTED] Visa

Auth #: 084326

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OUR RESTAURANTS
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FOR DETAILS

ING RECEIPT

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PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING