

YOUR RECEIPT THANK YOU

01/13/2019 [REDACTED] M 0001
000000#0047

NO SALE

YOUR RECEIPT THANK YOU

01/13/2019 [REDACTED] M 0001
000000#0048

PST/GST	T ₁₂ \$64.99
PST/GST	T ₁₂ \$24.99
MDSE ST	\$89.98
	-80%
-%SUBTL	T ₁₂ -71.98
PST/GST	T ₁₂ \$1.99
MDSE ST	\$19.99
PST	\$1.40
GST	\$1.00

CASH \$22.39

39 Service Battalion
LGen EC Ashton Armoury
724 Vanalman Avenue
Victoria, B.C. V3Z 3B5
Attn: Capt. [REDACTED]



39 Service Battalion Regimental Council

CSS Valour Dinner 26 January 2019

The dinner tariff is \$60 per person payable at the door or by cheque made out to BCSB mailed to the attention of Captain [REDACTED].

Invitation to:

Teresa Wat, MLA Richmond North Central	\$60
[REDACTED]	<u>\$60</u>
Total due	\$120

A receipt will be issued at the sign in table at the dinner.



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel : (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax : (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

2019 年春節慶會籌備委員會

Year of the Boar - 2019 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 28, 2019**

via Email: chinatown.spring.festival@gmail.com

Name: TERESA WAT, MLA (RICHMOND NORTH CENTRE CONSTITUENCY) OFFICE
Title: MLA
Tel: 604-775-0754 Email: teresa.wat.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 10th 2019 (Sunday)

	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street		
Spring Festival Celebration Gala Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$38 per ticket (\$38 x 3 = \$ 114) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2019 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2019 Spring Festival" and mail to :			
[Redacted] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2		Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday	

Daiso
Unit 1080 - 4151 Hazelbridge Way
Richmond BC
V6X 4J7
(604) 295-6601
GST # [REDACTED]

Txn # : 10146525 01/31/2019
Inv # : 10145787 [REDACTED]
Cashier # : [REDACTED] 3
Cust # : 1 Cash sales

4549131301144 4.00 GP
Calligraphy Brush (Bold / BR/WT / 26cm)
\$2.00 x 2
4902630012155 2.00 GP
Sumi Ink (Liquid/w/Spout / BK / 180ml)
4984343661257 2.00 GP
Calligraphy Ink Stone&Pot (Double-Sided
0000020216085 2.00 GP
Brush Pen (BK / [Qty])
4984343473812 6.00 GP
Calligraphy Pen (Thick)
\$2.00 x 3
4984343784802 4.00 GP
Brush Pen (Portable / Black)
\$2.00 x 2

Subtotal 20.00
GST 1.00
PST 1.40

Total 22.40
Visa 22.40

***** [REDACTED]
Auth 076919

Total No. of Items: 10

Thank You! Please come again.
No exchange , No refund.

RICHMOND PUBLIC MARKET

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13.8 *



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

2019 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 16, 2019, The Westin Bayshore Grand Ballroom

VIP Reception: 5:00 pm / Dinner: 6:30 pm / Performance: 9:00 pm

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the **Westin Bayshore, Vancouver on Saturday, March 16, 2019.**

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

Dinner Ticket Order Form

Purchaser Information:

Name: (Mr. / Ms.) Teresa Wat Tel: 604-775-0754
 Email: Teresa.wat.mla@leg.bc.ca Date: February 17, 2019
 Company/
 Organization: Richmond North Centre Constituency Office
 Address: 300-8120 Granville Avenue, Richmond, BC, V7E 5P6

I would like to purchase: (**Deadline: Feb 28, 2019**)

Official Use Only

Ticket Prices (taxes Included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket	1	238			
Payment Method (please check one of the following):			Total	\$238		

Cash **Cheque** (Payable to S.U.C.C.E.S.S. Foundation)

Credit Card No.:

Expiry Date (MM/YY):

Cardholder Name:

Signature:

Remarks: *Seating per table is TEN. Table selection is based on the date payment is received.

Remit form and payment to:

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

Room G07, 28 West Pender Street

Vancouver, BC V6B 1R6

☎ 604-408-7228

Fax: 604-408-7252

E-mail: fundraising@success.bc.ca

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

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

Member ID: [REDACTED]
Invoice Due: 03/04/2019

Description	Qty	Rate	Amount
The F Word: How BC is Doing Fracking Differently			
Ticket_Table of 10 Special	1.00	100.00	100.00
[REDACTED]			
The F Word: How BC is Doing Fracking Differently			
Goods and Services Tax	1.00	5.00	5.00
[REDACTED]			

Split among 3 MLAs
CO Paid \$40

Total:	105.00
Am't Paid:	0.00
Balance Due:	105.00



TICKET ID

004894 00141186 0002

EVENT

**International Women's Day Fundraiser by
Richmond Women's Resource Centre**

DATE + TIME

March 9, 2019 at [REDACTED] until March 9, 2019 at [REDACTED]

LOCATION

150-11700 Cambie Road Richmond, BC V6X 1L5

ORDER INFO

Transaction #7224475 by Teresa Wat on February 27, 2019 at 12:49 PM (PST) for
Teresa Wat

TICKET TYPE

Regular single ticket: Between Feb. 23 - Mar. 8, 2019

\$50

Tickets are non-refundable
Please print and bring with you to the event

RICHMOND WOMEN'S RESOURCE CENTRE ASSOCIATION is a registered
Canadian charity

BUSINESS NUMBER



Powered by CanadaHelps
A registered Canadian charity. BN [REDACTED]



TICKET ID

004894 00141186 0001

EVENT

**International Women's Day Fundraiser by
Richmond Women's Resource Centre**

DATE + TIME

March 9, 2019 at [REDACTED] until March 9, 2019 at [REDACTED]

LOCATION

150-11700 Cambie Road Richmond, BC V6X 1L5

ORDER INFO

Transaction #7224475 by Teresa Wat on February 27, 2019 at 12:49 PM (PST) for [REDACTED]

TICKET TYPE

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\$50

Tickets are non-refundable
Please print and bring with you to the event

RICHMOND WOMEN'S RESOURCE CENTRE ASSOCIATION is a registered
Canadian charity

BUSINESS NUMBER



Powered by CanadaHelps
A registered Canadian charity. BN: [REDACTED]



Amecan Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
1/07/2019	190107-1

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

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

Item	Description	Amount
AD on Wechat LNY celebration	2019. 01	200
	GST 5%	10
Adjust		
Total		210
	Balance Due	210

INVOICE

AM1320CHMB

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CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
 Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1181216841
 Invoice Date: 12/31/2018
 Contract #: XXXXXXXXXX
 Page: 1 / 2
 Net Amount Due: \$635.25

Advertiser: RICHMOND NORTH CONSTITUENCY-
 OFFICE
 300-8120 GRANVILLE AVE
 RICHMOND, BC V6Y 1P3

Station(s): CHMB-AM

Advertiser: RICHMOND NORTH CONSTITUENCY-
 Product: XMAS & NY GREETINGS PKGS
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): XXXXXXXXXX
 Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/20/18	09:56a	1	10	(GR) TERESA WAT		\$151.25
THU	12/20/18	11:33a	1	10	(GR) TERESA WAT		\$151.25
THU	12/20/18	01:31p	2	10	(GR) TERESA WAT		\$0.00
THU	12/20/18	04:45p	3	10	(GR) TERESA WAT		\$0.00
FRI	12/21/18	07:58a	1	10	(GR) TERESA WAT		\$151.25
FRI	12/21/18	11:41a	1	10	(GR) TERESA WAT		\$151.25
FRI	12/21/18	12:31p	2	10	(GR) TERESA WAT		\$0.00
FRI	12/21/18	04:58p	3	10	(GR) TERESA WAT		\$0.00
SAT	12/22/18	09:16a	4	10	(GR) TERESA WAT		\$0.00
SAT	12/22/18	03:17p	5	10	(GR) TERESA WAT		\$0.00
SUN	12/23/18	01:15p	6	10	(GR) TERESA WAT		\$0.00
MON	12/24/18	11:58a	7	10	(GR) TERESA WAT		\$0.00
MON	12/24/18	01:42p	8	10	(GR) TERESA WAT		\$0.00
MON	12/24/18	04:45p	9	10	(GR) TERESA WAT		\$0.00
TUE	12/25/18	10:44a	7	10	(GR) TERESA WAT		\$0.00
TUE	12/25/18	02:06p	8	10	(GR) TERESA WAT		\$0.00
TUE	12/25/18	03:28p	9	10	(GR) TERESA WAT		\$0.00
WED	12/26/18	10:46a	7	10	(GR) TERESA WAT		\$0.00
WED	12/26/18	02:51p	8	10	(GR) TERESA WAT		\$0.00
WED	12/26/18	04:13p	9	10	(GR) TERESA WAT		\$0.00
THU	12/27/18	10:45a	7	10	(GR) TERESA WAT		\$0.00
THU	12/27/18	02:34p	8	10	(GR) TERESA WAT		\$0.00
THU	12/27/18	03:28p	9	10	(GR) TERESA WAT		\$0.00
FRI	12/28/18	10:46a	7	10	(GR) TERESA WAT		\$0.00
FRI	12/28/18	11:32a	7	10	(GR) TERESA WAT		\$0.00
FRI	12/28/18	05:18p	9	10	(GR) TERESA WAT		\$0.00
SAT	12/29/18	10:06a	4	10	(GR) TERESA WAT		\$0.00
SAT	12/29/18	01:30p	5	10	(GR) TERESA WAT		\$0.00
SUN	12/30/18	02:17p	6	10	(GR) TERESA WAT		\$0.00
MON	12/31/18	11:20a	10	10	(GR) TERESA WAT		\$0.00
MON	12/31/18	12:42p	11	10	(GR) TERESA WAT		\$0.00
MON	12/31/18	04:08p	12	10	(GR) TERESA WAT		\$0.00
MON	12/31/18	04:58p	12	10	(GR) TERESA WAT		\$0.00

AM1320CHMB

華僑之聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

INVOICE

Invoice #: IN-1181216841
Invoice Date: 12/31/2018
Contract #: XXXXXXXXXX
Page: 2 / 2
Net Amount Due: \$635.25

Invoice Totals

Total Spots:	33
Gross Amount:	\$605.00
Agency Commission:	\$0.00
Taxes:	
XXXXXXXXXX GST	\$30.25
Net Amount Due:	\$635.25

Account # [REDACTED]

Order Details | Order # QQ4TV-45A17-7L2

Order Date: 08/01/2019 3:10 PM

Estimated Date of Arrival: 22/01/2019

Order Status: **Processing**

Shipping Address

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

[Edit Shipping Address](#)

Billing Address

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

Delivery Speed

Economy

Payment Information

VISA **** [REDACTED]
Exp. [REDACTED]

Order Total

Product Total	\$188.16
You Saved 25% (\$62.74)!	
Postage & Packaging Economy - Est. Arrival Jan 22	\$7.99
GST	\$9.81
Total amount:	\$205.96

2 Item(s)

[Cancel Items](#)

[Rese](#)



Holiday Cards - 5" x 7" Folded - Standard glossy

CNY 2019

Status: **Processing**

Qty 150

[Edit Your Design](#)

Base Price ~~\$250.90~~ **\$188.16**

Item Total **\$188.16**

White Envelopes

Status: **Processing**

Qty 150

Split among 15 MLAs; CO paid \$56

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
 RM 016 PARLIAMENT BLDG
 VICTORIA BC V8V 1X4
 CANADA
 ATTN. : [REDACTED]

INVOICE NO. : 349261
 OUR ORDER NO. : 18130761
 OUR REF. NO. : 624563
 CUSTOMER CODE : [REDACTED]
 DATE : October 15, 2018
 TERMS :
 TEARSHEET : 1
 SALESPERSON : CL
 GST REG. NO. : [REDACTED]
 Page 1

TEL : (250) [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

Sub-Total : 800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 800.00 @5.00 % GST : 40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00
 =====

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 BC Liberal Caucus
Legal Name _____

中文名稱 _____ 聯絡人 _____
Chinese Name _____ Contact _____

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4
Address _____ City _____ Province _____ Postal Code _____

電話 250 _____ 傳真 _____ 電郵 _____@leg.bc.ca/ _____@leg.bc.ca
Tel _____ Fax _____ Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 自 _____ 至 _____
Insertion Period From _____ To _____

刊登日期 _____
Insertion Date _____

刊登周期 _____ 合計次數 _____
Frequency _____ Total Issues _____

標準尺寸 1/2 Page 特別尺寸 _____
Standard Size _____ Specific Size _____

版位 _____ 指定版位 _____
Page _____ Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 386
Rate _____

指定版位或非標準尺寸費 (+20%)
Specific Page or Irregular Size Surcharge _____

簽約總價 _____
Ads Amount _____

設計費 / 翻譯費 / 其他費用 _____
Design / Translation / Others _____

小計 \$386 銷售稅 \$19.3
Sub Total _____ GST _____

合計 \$405.3
Total _____

預收收據 PREPAYMENT RECEIPT

金額 _____
Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 _____
Number _____

持卡人姓名 _____ 到期日 _____
Card Holder _____ Expiration _____

餘額 _____ 日期 _____
Balance _____ Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 _____
Authorized by _____ Signature _____

姓名拼寫 _____ 日期 Jan 18 2019
Name in Print _____ Date _____

廣告業務員 _____
Sales Rep. _____ Signature _____


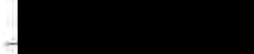
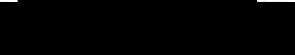
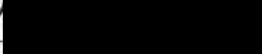
姓名拼寫 _____ 日期 19/01/15
Name in Print _____ Date _____

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權利。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : @leg.bc.ca
 Telephone :  (cell) /  (office)
 Fax : ✓

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628

明報
MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:						
Material Deadline = Jan 28, 2019						
					Sub-Total :	888
					Add : Others	
					Sub-Total :	
					Add : 5% (95)	44 ⁴⁰
					Total Amount :	932 ⁴⁰
Payment Term	Tearsheet					
By Inv	YN x1					

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

Shared among 12 MLAs; CO paid \$77.70

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

通过电子邮件提交

打印按钮



大華商報

DAWA BUSINESS PRESS

No. (for accounting only)

105-8828 Heather St, Vancouver, BC V6P 3S8

Tel: 604-267-1778 Fax: 604-267-1338 Email: dawa@dawanews.com

廣告合約 CONTRACT

Contract No. []

委刊客戶 Advertiser: BC Liberal Caucus (中文) []

地址 Address: []

電話 Tel: []

傳真 Fax: []

電子信箱 E-mail Address: []

廣告類型 Type: []

- 普通廣告 General Ad
 商業小廣告 Small Business Ad
 分類廣告 Classified Ad
 其他 Other

版位 Page Position 尺寸 Size 色 Color 特別說明 Specification

inside 1/4 page B/W Red FC BC LIBERAL

刊登期限 Insertion Period

合計次數 Times

CAUCUS

自 From Feb. 2, 2019 至 To []

1 time

標準單價 Standard Rate: []

簽約單價 Discount Rate: \$500.00

附加費用 Additional Charge: []

Unit: each week month

簽約總價 Subtotal: \$500.00

5%GST \$25

總計 Total: \$525

預付款記錄 (Deposit Record):

現金(cash) 支票(check) # [] Visa/Master # []

Exp. Date: []

金額(Amount) \$ []

按月結算, 月底付款 Payment by monthly.

簽約人姓名 Print: []

簽約人簽名 Accepted By: []

職位 Position: []

廣告代理人 Sales Rep: []

簽約日期 Date: JAN. 22, 2019

廣告刊登簡則 (NOTES)

1. 本報有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告漏刊或誤刊, 如責任在本報, 則願補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊登廣告, 本報願出補刊要求, 逾期恕不負責。
3. 廣告客戶保證廣告內容應不違反法律及公共道德, 如本報因刊登客戶廣告而受損失及相關費用均由客戶負責。
4. 長期客戶按月收費! 商業小廣告、分類廣告及初次刊登廣告客戶須預收廣告費。
5. 廣告客戶違反合約, 本報將立即停刊其廣告, 並保留以原價索賠的權利。
6. 中途停刊者, 將不享受原定折扣。
7. 函版、底版及指定版位的長期客戶, 在適宜替換新聞和特殊廣告時, 本報有權做適當版位調整, 不予事先通知, 但每月不得超過一次。
8. 本合約涉及法律之部分受加拿大法律及省廣告刊出法條約束。

Advertising terms and conditions:

1. Dawa Business Press reserves the right to reject any inappropriate display advertising.
2. Any missed or misprinted advertisement by Dawa will be displayed one time again following the terminated date of signed agreement. Advertisers must notify Dawa in writing for the amendment within 7 days of publication if an error or omission occurred, otherwise Dawa is not responsible. Any loss and related costs caused by publication of such advertising copy should be reimbursed.

Invoice split among 12 MLAs; CO paid \$54.95



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]
	I/O No. EH20190030
	Invoice No. 359048
	Date Jan 21 2019
	Terms C.O.D.
	Agent No. [REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05	\$628.00
Subtotal	\$628.00
GST 5%	\$31.40
TOTAL	CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20190030
Invoice No.	359048
Due Date	Jan 21 2019
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.





Invoice split among 8 MLAs; CO paid \$52.50
Invoice

THE RISE MEDIA GROUP LTD
 #284-5489 Byrne Road
 Burnaby, BC V5J 3J1

Invoice #	RW19-HX001
Date	2019-02-01

GST/HST # [REDACTED]

Invoice To :

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

Contract No.	Rep
RW19-HX001	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/02/01 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00



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. : RICD00027547
 Date : 01/31/2019
 Page : 1 / 2

Billed to :

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

Advertiser : XXXXXXXXXX
 TERESA WAT MLA RICHMOND CENTRE

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment On Receipt
--	------------	--	--------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Full Page Chinese New Year Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches Section: CNY Reference #:				
	Process Colour	114.74	0.00	114.74
	Feature Discount	-764.91	0.00	-764.91
	Surcharge	14.51	0.00	14.51
	Ad Space	1912.27	0.00	1,912.27
Publication : Richmond News - WEB Title : Chinese New Year Ad Size : BANNER, Section: ROS Reference #:				
	Ad Space	115.00	0.00	115.00

Issue Date : 01/31/2019
 P.O. # :
 Job # : R0011654775
 Ad # : 4597971
 Color : Full Process

Issue Date : 01/31/2019
 P.O. # :
 Job # : R0011654889
 Ad # : 4598195
 Color : Black & White



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. : RICD00027547
Date : 01/31/2019
Page : 2 / 2

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
-------------	------	-------	----------	-----

SUB TOTAL : 1,391.61
H.S.T./G.S.T. : 69.58
P.S.T. : 0.00
INVOICE TOTAL : 1,461.19
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 : 1,461.19

INVOICE

RICHMOND SOCKEYES Junior Hockey Team



PRESENTS
17th ANNUAL
SOCKEYES ALUMNI
GAME
Saturday, January 19th 2019
At: 5:30 PM
MINORU ARENA

**ALUMNI GAME PROGRAM &
SOCKEYES YEAR BOOK**

**"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in
2019 ALUMNI PROGRAM &
SOCKEYES YEARBOOK

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

Spoke to: [REDACTED]

Date: January 8th, 2019
Advertisement Size/Information
1/4 page Ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 99355

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: ~~\$472.50~~
367.50

PLEASE MAKE CHEQUE PAYABLE TO:

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

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

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



Amecon Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
2/28/2019	190228-1

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

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

Item	Description	Amount
AD on Wechat woman day celebration	2019.02	200
Adjust	GST 5%	10
Total		210
	Balance Due	210

INVOICE

AM1320CHMB

華 僑 之 聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1190217242
Invoice Date: 02/28/2019
Contract #: XXXXXXXXXX
Page: 2
Net Amount Due: \$635.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/11/19	06:23p	22	10	(GR) TERESA WAT		\$0.00

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots: 33
Gross Amount: \$605.00
Agency Commission: \$0.00
Taxes:
XXXXXXXXXX GST: \$30.25
Net Amount Due: \$635.25



Member Name: Teresa Wat

Expense Description	Newspaper Subscription – February 13, 2019
Vendor	The Globe and Mail
Amount	\$8.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Teresa Wat

Expense Description	Newspaper Subscription – March 10, 2019
Vendor	The Globe and Mail
Amount	\$8.36
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**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]

000043

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	60 EA	0.85 /EA	51.00	G
Subtotal				51.00	
GST/HST # [REDACTED] 5.000 %				51.00	2.55
Total (CAD)				53.55	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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]

000042

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	111 EA	0.88 /EA	97.68	G
Subtotal				97.68	
GST/HST # [REDACTED] 5.000 %				4.88	
Total (CAD)				102.56	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

LONDON DRUGS

LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

PALMOLIVE		2.99	#
3M SPONGES		2.99	#
**** TAX	.72	BAL	6.70
Cash		20.00	
CHANGE		13.30	
(P)ST	.42		
(G)ST	.30		

12/11/18 [REDACTED] 0052 12 0086 57778

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance to WIN**
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1

604-288-4395

ST# 03652	OP# 009046	TE# 46	TR# 04070	
BINDER	006580078097		\$1.77	E
BINDER	006580078097		\$1.77	E
BINDER	006580078097		\$1.77	E
USBC CBL 6FT	062891574482		\$10.98	E
	SUBTOTAL		\$16.29	
	GST 5%		\$0.81	
	PST 7%		\$1.14	
	TOTAL		\$18.24	
PLASTIC BAG	000000001234K		\$0.06	C
	SUBTOTAL		\$16.34	
	GST 5%		\$0.82	
	PST 7%		\$1.14	
	TOTAL		\$18.30	
	VISA TEND		\$18.30	

Visa Credit **** * I 4
APPROVAL # 041299
REF # 001001218
TRANS ID - 308339006976317

AID A000000031010
TC 2439AD136B03BB62
TERMINAL # WMT CJ017959
*Pin Verified

12/04/18

DOLLARAMA

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

PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
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PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
PICTURE FRAME	667888312450	4.00	FP
XMAS-FLOWER	667888203659	1.50	FP
XMAS-FLOWER	667888203659	1.50	FP
XMAS-FLOWER	667888203659	1.50	FP
XMAS-FLOWER	667888203659	1.50	FP
XMAS-FLOWER	667888203659	1.50	FP
XMAS-FLOWER	667888203659	1.50	FP
XMAS-FLOWER	667888203659	1.50	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$70.55
GST 5%	\$3.53
PST 7%	\$4.94
TOTAL	\$79.02
VISA	\$79.02

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 79.02

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/27 [REDACTED]
REFERENCE #: 66228373 0010018340 H
AUTHOR. #: 044373

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU



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 9927939777
 WEB AUTH CODE 396075
 DELIVERY SCHEDULE A3

Bill To:

000507 000000994 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	12/31/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	62.88
LESS PAYMENT / ADJUSTMENTS	-62.88
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	11.74
TOTAL AMOUNT DUE	11.74

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
12/17/2018	PAYMENT - EFBC0000060009/38773	-62.88
Total Payments Received/Adjustments		-62.88

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04216116	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
12/31/2018	SPC01151132	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						10.49
HST/GST (NO. [REDACTED])						0.52
PST						0.73
Total Current Charges						11.74

IMPORTANT MESSAGES

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

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

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2019-01-14 PC0008605;9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	2	0.70	1.40#
		GST	0.07
Penny Rounding			-0.02
Total Owed			1.45
	CASH TENDERED \$		2.00
	CHANGE DUE \$		0.55

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

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

bst: [REDACTED] (604) 273-5170
PST: [REDACTED]
2018-12-06 PC0915120:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
TAO NEWSPAPER	1	0.70	0.70#
TAO NEWSPAPER	1	0.70	0.70#
		GST	0.08
Round			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

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

Sale 00093 3 003 02515
0045 01/12/19 [REDACTED]

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: 01/19/2019

1920805

1	OB IVORY COVERSTOCK	
	718103076562	9.998
1	IVORY PROGRAM PAPER	
	634680614037	19.998
Subtotal		29.98
	PST 7.00%	2.10
	GST 5.00%	1.50
Total		\$33.58
Visa		33.58

TRANSACTION RECORD

***** [REDACTED] \$33.58
Visa H Purchase
Authorization Number 007505
0010015510 2515 66278885
01/12/19 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

DOLLARAMA

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

GST [REDACTED]

PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP

SUBTOTAL	\$40.00
GST 5%	\$2.00
PST 7%	\$2.80
TOTAL	\$44.80
VISA	\$44.80

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 44.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/01/25 [REDACTED]
REFERENCE #: 66248281 0010018460 H
AUTHOR. #: 032736

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-01-25 [REDACTED]
001012 01 270175

7900

WWW.DOLLARAMA.COM

DOLLARAMA

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

GARBAGE BAGS	055966903001	1.25 FP
GARBAGE BAGS	055966903001	1.25 FP
<hr/>		
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA



\$26.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/02/04 [REDACTED]
REFERENCE #: 66248281 0010015670 H
AUTHOR. #: 043409

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

2019-02-04 [REDACTED]
001012 01 239141

2559

WWW.DOLLARAMA.COM



三聯書店 (時代坊分店)
SUP Bookstore (Aberdeen Centre)
Sino United Publishing (Canada) Limited

GST Reg. No. [REDACTED]

Unit #2900, Aberdeen Centre, 4151 Hazelbaker Way, Richmond, BC Canada V6X 4H7

Tel: (604) 821-9875 Fax: (604) 821-9837

NO REFUND NO EXCHANGE FOR GOODS

Sales Receipt

2/1/2019 [REDACTED]

Article	List Price	Qty.	Amount
1號純羊提斗 GH030	10.30	1	10.30
2號純羊提斗 G0930	9.30	1	9.30
Ttl. Qty.		2	
Grs. Amt.			19.60
GST (5.00%)			0.98
PST (7.00%)			1.37
Net Amt. After Tax			21.95
TOT Tax Amt.			2.35
Visa Card			21.95

03

1-VC02-001-9-025087

THANK YOU FOR SHOPPING WITH US.



Final Details for Order #701-4607957-0005855

Print this page for your records.

Order Placed: January 23, 2019

Amazon.ca order number: 701-4607957-0005855

Order Total: CDN\$ 38.99

Shipped on January 23, 2019

Items Ordered

	Price
1 of: <i>Fintie iPad 9.7 2018 2017 / iPad Air 2 / iPad Air Keyboard Case - Slim Shell Stand Cover w/Magnetically Detachable Wireless Bluetooth Keyboard for iPa</i>	CDN\$ 38.99

Sold by: Fintie ([seller profile](#))

Condition: New

Shipping Address:

300-8120 Granville Avenue
Richmond, British Columbia V6Y 1P3
Canada

Shipping Speed:

FREE Shipping

Item(s) Subtotal:	CDN\$ 38.99
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90

Total before tax:	CDN\$ 38.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment: CDN\$ 38.99

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

300-8120 Granville Avenue
Richmond, British Columbia V6Y 1P3
Canada

Item(s) Subtotal:	CDN\$ 38.99
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90

Total before tax:	CDN\$ 38.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 38.99

Credit Card transactions

Visa ending in [REDACTED] January 23, 2019: CDN\$ 38.99

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Thank you for your order, [REDACTED]

A confirmation email will be sent to you at [REDACTED]@gmail.com with your complete order details.

[Print Order](#) [Cancel](#)

Order Number: 5416936238

Placed on: February 7, 2019

Shipping address

Richmond North Centre Constituency Office
[REDACTED]
300-8120 Granville Avenue
Richmond, BC V6Y1P3

Order sub-total: \$77.96
Coupons: -\$20.00
Shipping: FREE
Estimated GST or (HST): \$2.90
Estimated PST: \$4.06





Payment methods

Visa Card ending in [REDACTED]
[REDACTED] Richmond, BC V6Y1P3

Total: \$64.92

[Hide Order details](#)

Expected delivery by February 8, 2019 300-8120 Granville Avenue, Richmond, BC

	Trodat 9062 Microcell Stamp Pad, Black	Qty.1	\$6.79
	Trodat Felt Stamp Pad, #1, 2-3/4" x 4-1/2", Black	Qty.1	\$5.59
	HP Office Copy Paper, 20 lb., 11" x 17", Ream	Qty.2	\$35.58
	Staples Pastel Coloured Cover Stock, 8-1/2" x 11", 67 lb, Ivory, 125/Pack	Qty.6	\$30.00 \$53.94

Daiso
Unit 1080 - 4151 Hazelbridge Way
Richmond BC
V6X 4J7
(604) 295-6601
GST # [REDACTED]

Txn # : 10171499 02/11/19
Inv # : 10170761 [REDACTED]
Cashier # : [REDACTED] 4
Cust # : 1 Cash sales

4549131030884 2.00 GP
Dustcloth (Solid / BL/PK/YL / 20x30cm)
4979909911280 2.00 GP
Arm Cover (Flower / BL,PK / 34cm)
4902630012155 2.00 GP
Sumi Ink (Liquid/w/Spout / BK / 180ml)
4902630012155 2.00 GP
Sumi Ink (Liquid/w/Spout / BK / 180ml)
4984343181250 2.00 GP
Calligraphy Ink (BK / 180ml)
RS210DMUL 2.00 GP
Stamp Ink Pad (1.5"x2.5"/Gold Metallic)(
RS210DMUL 2.00 GP
Stamp Ink Pad (1.5"x2.5"/Gold Metallic)(
4549131079982 2.00 GP
Reinforcement Label (Film / CL / 350pc)
4549131079982 2.00 GP
Reinforcement Label (Film / CL / 350pc)
4984343661257 2.00 GP
Calligraphy Ink Stone&Pot (Double-Sided
70525CAN 4.00 GP
In-Sink Dish Drainer
4549131253917 2.00 GP
A4 File Divider (Paper/V / 2x10-tab)
4549131253917 2.00 GP
A4 File Divider (Paper/V / 2x10-tab)
4549131534771 2.00 GP
Clear Pocket (PP / 10xCol / A4/10pc)
4976680666255 2.00 GP
Battery (AA/Manganese/Clean High power /

Subtotal 32.00
GST 1.60
PST 2.24

Total 35.84
Rounding 0.01
Cash 40.00
Change 4.15

DOLLARAMA

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

PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP

SUBTOTAL	\$40.00
GST 5%	\$2.00
PST 7%	\$2.80
TOTAL	\$44.80
VISA	\$44.80

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 44.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/02/08 [REDACTED]
REFERENCE #: 66228373 0010014230 H
AUTHOR. #: 049176

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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Final Details for Order #701-1546143-5777026

Print this page for your records.

Order Placed: February 15, 2019
Amazon.ca order number: 701-1546143-5777026
Order Total: CDN\$ 151.70

Shipped on February 16, 2019

Items Ordered	Price
1 of: <i>Projector Screen, Auledio Portable 100" Diagonal 16:9 HD Manual Pull Down Video Projection Screen with Tripod Stand - Suitable for HDTV / Sports / Mov</i>	CDN\$ 132.99
Sold by: Auledio (seller profile)	

Condition: New

Shipping Address:

██████████
 300-8120 Granville Avenue
 Richmond, British Columbia V6Y 1P3
 Canada

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 132.99
 Shipping & Handling: CDN\$ 25.36
 Promotion Applied: -CDN\$ 6.65

 Total before tax: CDN\$ 151.70
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 151.70

Payment information

Payment Method:

Visa | Last digits: ██████████

Billing Address:

██████████
 300-8120 Granville Avenue
 Richmond, British Columbia V6Y 1P3
 Canada

Item(s) Subtotal: CDN\$ 132.99
 Shipping & Handling: CDN\$ 25.36
 Promotion Applied: -CDN\$ 6.65

 Total before tax: CDN\$ 151.70
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 151.70

Credit Card transactions Visa ending in ██████████ February 16, 2019: CDN\$ 151.70

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

DOLLARAMA

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

PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
GLUE	667888337378	1.25	FP
GLUE	667888337378	1.25	FP
SUBTOTAL		\$42.50	
GST 5%		\$2.13	
PST 7%		\$2.98	
TOTAL		\$47.61	
VISA		\$47.61	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 47.61

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/02/24 [REDACTED]
REFERENCE #: 66256397 0010011120 H
AUTHOR. #: 023000

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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*** CUSTOMER COPY ***

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

Sale 00075 5 005 01383
0045 03/01/19 XXXXXXXXXX

1849082

1	ERASER:RETRACTABLE		
	3154141200489		0.97B
1	ERASER:RETRACTABLE		
	3154141200489		0.97B
3	OBF 10X13 KRAFT ENV		
	718103041911	3.19	9.57B
Subtotal			11.51
	PST 7.00%		0.81
	GST 5.00%		0.58
Total			\$12.90
Visa			12.90

TRANSACTION RECORD



Final Details for Order #701-5577236-7527446

Print this page for your records.

Order Placed: February 25, 2019

Amazon.ca order number: 701-5577236-7527446

Order Total: CDN\$ 9.03

Shipped on February 28, 2019

Items Ordered

1 of: *ECZO Bluetooth Headset Earbuds & Earphones & Headphones with Stereo Sound + Built-in Microphone + Volume Control Compatible with iPhone X, 7, 7 Plus,*

Sold by: ttoko ([seller profile](#))

Condition: New

Price

CDN\$
9.03

Shipping Address:

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

Item(s) Subtotal: CDN\$ 9.03
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 9.03
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 9.03



Apple Richmond Centre

1597-6551 No. 3 Road

Richmond, BC V6Y 2B6

richmondcentre@apple.com

604-248-3940

www.apple.com/ca/retail/richmondcentre

Apple GST No [REDACTED]

08 March, 2019 [REDACTED]

Opt Our

Earpods With Lightning Connector \$ 39.00

Part Number: MMTN2AM/A

Return Date: Mar. 22, 2019

For Support, Visit: www.apple.com/ca/support

support

Recycling Fee \$ 0.25

Sub-Total \$ 39.25

GST/HST \$ 1.96

PST/QST -\$ 2.75

Total \$ 43.96

Amount Paid Via VISA CREDIT \$ 43.96

(Contactless)



**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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.85 /EA	19.55	G
Subtotal				19.55	
GST/HST # [REDACTED] 5.000 %				19.55	0.98
Total (CAD)				20.53	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAR - 1 2019

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS = \$0.88; FLATS = \$2.75; PKGS = \$6.20; PARCELS = \$13.00

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**

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]

000040

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	/
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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Jan/19)-Letters Mailed	20 EA	0.88 /EA	17.60	G
Subtotal				17.60	
GST/HST # [REDACTED] 5.000 %				17.60	0.88
Total (CAD)				18.48	

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.

Order Details | Order # 38MLB-75A79-408

Order Date: 11/03/2019 1:52 PM

Estimated Date of Arrival: 25/03/2019

Order Status: **Shipped**

Shipping Address

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

Billing Address

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

Delivery Speed

Economy

Payment Information

VISA ***██████████
Exp. ██████████

Order Total

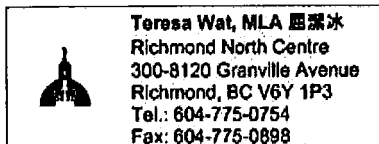
Product Total	\$12.80
You Saved 20% (\$3.20)!	
Postage & Packaging Economy - Est. Arrival Mar 25	\$7.99
GST	\$1.04
Total amount:	\$21.83

1 Item(s)

[Reorder](#)

[Cancel Order](#)

[Rese](#)



Large Rubber Stamps, 57 x 21 mm

Large Rubber Stamp, 57 x 21 mm

Status: **Shipped**

Track: 7219580130892751

Qty 1

Show Selected Options

Base Price	\$16.00 \$12.80
Large Housing - Black	INCLUDED
Black Ink	INCLUDED

Item Total **\$12.80**

Upcoming Delivery Dates

March

Friday, 8

April

Friday, 5

MayFriday, 3
Friday, 31**We Deliver!**

Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7

GST/HST Reg. No. [REDACTED]

PST/QST Reg. No. [REDACTED]

FAX (905) 362-0355 www.aquaterracorpa.ca

Customer Account #: [REDACTED]

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

Invoice Date:

03-01-19

Invoice #:

19143584 030119

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
02-22-19	RIC-DSSAQT- RIC23851	BOTTLE DEPOSIT CS 18.9L DEMINERALIZED WATER BOTTLE RETURN GST/HST PST/QST Total	1.0 1.0 -1.0	10.00 6.99 10.00	10.00 6.99 -10.00 0.00 0.00 6.99
	R1905415890556	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
02-27-19	326181	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
Total New Charges					18.73

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance

\$0.00

Payment

\$0.00

Total New Charges

\$18.73

Pay This Amount

\$18.73

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.canadiansprings.com



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

Bill To:
 000536 000001038

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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9928260651
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A3

BILLING SUMMARY

BILLING DATE	01/31/2019
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.74
LESS PAYMENT / ADJUSTMENTS	-11.74
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	28.95
TOTAL AMOUNT DUE	28.95

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
1/30/2019	PAYMENT - EFBC0000062107/EFT39823	-11.74
Total Payments Received/Adjustments		-11.74

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04244747	RENTAL: WHITE HOT AND COLD COOLE	1	7.49	GST/PST	7.49
1/24/2019	1116221668	ORDER - 8006091527	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.57	GST/PST	5.57
		CS 18.9L DEMINERALIZED WATER	3	6.99		20.97
		BOTTLE DEPOSIT	3	10.00		30.00
		BOTTLE RETURN	-4	10.00		-40.00
1/31/2019	SPC01157748	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						27.03
HST/GST (NO [REDACTED])						0.80
PST						1.12
Total Current Charges						28.95

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.

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

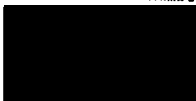
PARKING RECEIPT

RECU

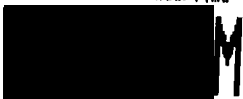
RECEIPT



License Plate Number



Expiration Date/Time



JAN 21, 2019

Purchase Date/Time: [Redacted] Jan 20, 2019

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

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

Ticket #: 00006966

S/N #: 520117512450

Setting: [Redacted]

Mach Name: [Redacted]

***** [Redacted] MasterCard

Auth #: 00440

No purchase necessary
Must be 19+

Easy Park
Pacific Centre
Lot 9

Payment Receipt

Station name: [REDACTED]

Entry: 22/01/19 [REDACTED]

Payment date: 22/01/19 [REDACTED]

Card no.: 310336140378374236

Due: CAD 11.00

Tariff: CAD 11.00

Reduction: CAD 0.00

Paid with: CAD 11.00

Amount change: CAD 0.00

Change owed: CAD 0.00

GST #: [REDACTED]

***** [REDACTED] S

MASTERCARD

Seq 080519 001

Purchase 19/01/22 [REDACTED]

Auth 082291

APPROVED /

WESTPARK - THANK YOU

PARKING RECEIPT

TRANSACTION RECORD

WestPark

800 Hornby Street

Vancouver, BC V6Z 2C5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$3.00

Card #:

***** [REDACTED]

Date: 2018/11/18

Time: [REDACTED]

Ref. #

662791460010010380 H

Scotiabank MC

AID: A0000000041010

TVR: 0000008000

Auth. #: 053572

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

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TERMINAL CITY CLUB
RECEIPT C1

RECEIPT

Elevator Lobby

CASH NO.C1

ENTRY TIME:

EXIT TIME:

23.11.18

PARK-DUR.: HRS:MIN

0:02:44

COINS RETURNED RCU\$

10.00

COPY NR.:

PAID: \$ 10.00

MASTERCARD

XXXXXXXXXXXX

05/20

REF.

53

* PLEASE NOTE *

* YOU ONLY HAVE *

* 20 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

* GST INCLUDED *



EasyPark

DUPLICATE

11/30/2018 [REDACTED] M

Location: EasyPark China Town

Register: #714
Cashier: 124
Transaction/Receipt#: 527405
Claim Check#: 382219
Pin#: 4301
Membership#:
Group/Corporation:

Parking Summary

In Date/Time: 11/30/2018 [REDACTED] M
Out Date/Time: 11/30/2018 [REDACTED] M
Parking Type: Self Park
Rate =

GENERAL RATE

\$3.00 (\$3.00) X 1

Period Total: 0 Days 1 Hours 24 Min

Parking Subtotal = \$3.00

Parking Tax / Fee Total = \$0.00

Parking Total = \$3.00

Grand Total

Parking = \$3.00

Total = \$3.00

Total Paid : \$3.00

Cash Tendered : \$3.00

Change Due : \$0.00

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Diamond Parking

GST# [REDACTED]

PayBy Phone location [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

JAN 13, 2019

Purchase Date/Time: [REDACTED] m Jan 12, 2019

Total Parking: \$6.00

Total Taxes: \$1.62

\$7.62

Total Paid: \$7.62

Ticket # 00029945

S/N #: 500012130227

Setting: [REDACTED]

Mach Name: [REDACTED]

Rate: Evening Flat Rate

Pmt Type: CC (Swipe)

#**** [REDACTED] MasterCard

Auth #: 087172

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT IMPARK

Lot [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

DEC 04, 2018

Purchase Date/Time: [REDACTED] Dec 03, 2018

Total Due: \$9.00

Rate: \$9.00 - Until 6 AM

Total Paid: \$9.00

Payment Type: Card

Ticket #: 00009816

S/N #: 500013140642

Setting: Lot [REDACTED]

Mach Name: Meter - [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 080732

Use hangTag app
To Extend Your Time

IONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE

PLACE FACE UP ON DASH

IMPARK

Lot - [REDACTED]

www.impark.com

Expiration Date/Time

[REDACTED] M

DEC 02, 2018

Purchase Date/Time: [REDACTED] in Dec 01, 2018

Total Due: \$10.00

Rate: \$10.00 - Until 6 AM

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 00000852

S/N #: 500013351325

Setting: Lot [REDACTED]

Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 079034

Thank You!
Please come again

RECEIPT

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PARKING RECEIPT

PARKING RECEIPT

RECEIPT

****NON TRANSFERABLE****

Valid ONLY this location

HONKMOBILE Zone # [REDACTED]

License Plate Number

Expiration Date/Time

NOV 10, 2018

Purchase Date/Time: [REDACTED] Nov 10, 2018

Total Due: \$7.00

Rate: \$7.00 for 2 hours

Total Paid: \$7.00

Payment Type: Card

Ticket #: 00039432

S/N #: 500013240903

Setting: [REDACTED]

Mach Na [REDACTED]

#****

MasterCard

Auth #: 026115

GST#: [REDACTED]

Total Paid includes GST

Pay from your phone

Download Honkmobile App



DUPLICATE

11/11/2018 [REDACTED] M
Location: EasyPark [REDACTED]
Register: #715
Cashier: 139
Transaction/Receipt#: 514312
Claim Check#: 61243
Pin#: 5686
Membership#: [REDACTED]
Group/Corporation: [REDACTED]

Parking Summary

In Date/Time: 11/11/2018 [REDACTED] M
Out Date/Time: 11/11/2018 [REDACTED] M
Parking Type: Self Park
Rate =

GENERAL RATE

\$7.00 (\$7.00) X 1

Period Total: 0 Days 2 Hours 27 Min

Parking Subtotal = \$7.00
Parking Tax / Fee Total = \$0.00
Parking Total = \$7.00

Grand Total

Parking = \$7.00
Total = \$7.00

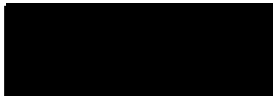
Total Paid : \$7.00

Cash Tendered : \$7.00
Change Due : \$0.00

Parking details

Parking Summary

Started Feb 16, 2019 [REDACTED] M
Expired Feb 16, 2019 [REDACTED] M



 Location number [REDACTED]

 Stall number [REDACTED]

 License plate [REDACTED] - BC

Total cost **\$14.35**
Including service charge

EXPORT

For detailed receipts with tax amounts, visit the
Receipts Site

(you will need to sign in again)

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPAR

WESTIN BAYSHORE

WESTPARK [REDACTED]

OVERNIGHT

Meter: VAN-[REDACTED]

Trans: 005347

Price: \$15.00

Time: [REDACTED] M JAN 25

License plate:

Card: *****[REDACTED]

Auth: 03441Z

Expires:

[REDACTED] M SAT
JAN 26 2019

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKIN


01.11.2019	Richmond North Centre Constituency	Cash	WW-M2000	\$56.00	Invoice		
DATE	RECEIVED FROM/BILLED TO	MEMO FILE REFERENCE	TRUST FUNDS RECEIVED	MEMO			
DATE	MISC. CHARGES	AGENCY DISBURS	SERVICE DISBURS	FEES BILLED	GST BILLED	PST BILLED	PAYMENTS RECEIVED

RECEIPT


INVOICE

RE :

WALLACE M. WONG & CO.
BARRISTERS & SOLICITORS
 #100-8120 GRANVILLE AVENUE
 RICHMOND, B.C. V6Y 1P3
 TEL : (604) 278-8086
 FAX: (604) 278-6986

PER 

Client's signature

PER 

GST REG NO.: 