

From: Chinese Canadian Historical Society of BC <invoicing@messaging.squareup.com>
Sent: Tuesday, February 26, 2019 10:28 AM
Yap.MLA, John
Subject: New Invoice: #000025 from Chinese Canadian Historical Society of BC

New Invoice

\$140.00 due on March 5, 2019

CCHSBC Celebratory Dinner Honouring Colonel

Howe Lee

Invoice #000025

February 26, 2019

Customer

John Yap (MLA) c/o [REDACTED]


John.Yap.MLA@leg.bc.ca



Hi Paige, please do not hesitate to contact me should you have any questions and/or concerns. Thank you! [REDACTED] (Secretary-Treasurer on behalf of CCHSBC)

2019 Celebratory Dinner Honouring Col. Howe Lee \$140.00
x 2 (\$70.00 ea.)

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: 
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
			
The F Word: How BC is Doing Fracking Differently			
Goods and Services Tax	1.00	5.00	5.00
			

OSF Registration# 

Split among 3 MLAs
CO Paid \$45

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

Richmond Music School Society

11371 No. 3 Road

Richmond, BC

V7A 1X3

604-272-5227

Invoice

Date	Invoice #
1/15/2019	196024

Invoice To
John Yap MLA

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Ad in Concerto concert program- Half page	180.00	180.00
		Total	\$180.00



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

John Yap, [redacted]
 4011 Bayview Street
 Richmond
 V7E 0A4
 [redacted]@leq.bc.ca

INVOICE

Date	Invoice #
Jan. 16, 2019	RS.1901118

Description	Rate	Colour Rate	Amount
3x8 MLA John Yap's ad in the January 2019 issue of the Richmond Sentinel	\$ 221.20		\$ 221.20
		Sub-Total	\$ 221.20
	GST# [redacted]	GST	\$ 11.06
	Business # [redacted]		
		Paid/Credits	
Payment due upon receipt		Balance Due	\$ 232.26

E-transfer: ar@richmondsentinel.ca and
 send email notification to accounting@richmondsentinel.ca
Cheque payable: Richmond Sentinel News Inc.
 \$20.00 charge for NSF cheques.
 \$25.00 late payment charge per month on past due accounts

Palla Media
11839 Dunford Road
Richmond BC V7E 3M6
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:

Invoice 12451



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

DATE
26/01/2019

PLEASE PAY
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
25/11/2018	Balance Forward	\$307.12
	Payments and credits between 25/11/2018 and 26/01/2019	-307.12
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider Feb 2019	325.00
Annual Advertiser Less 10%	-32.50

SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12

TOTAL DUE **\$307.12**

THANK YOU.

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

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 _____


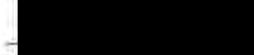

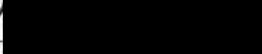
姓名拼寫 _____ 日期 19/01/15
Name in Print _____ Date _____

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.

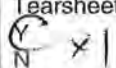
Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : @leg.bc.ca
 Telephone :  (cell) /  (office)
 Fax : ✓

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 : 56 (95)	
Payment Term : By Inv					Total Amount : 932 ⁴⁰	
Tearsheet :  x 1						

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

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, 則願延補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊登廣告, 本報願按原刊出刊例要求, 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
<hr/>	
	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 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
#190=1581 HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL ; 1-866-511-0911
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
Parliment Bldg Room 104
Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)
INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,
1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
FIRST RESPONSE PUBLICATIONS
#190 1581 HILLSIDE AVE
Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



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

Invoice No. : RICD00026803

Date : 11/13/2018

Page : 1 / 2

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Gateway - split billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Ad Space			
		0.00	0.00	0.00
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #:	Ad Space			
		103.50	0.00	103.50
Publication : Richmond News Title : Remembrance Day 2018 Ad Size : 1.0000 Col. x 1 Agate Lines Section: REM Reference #: ADJUSTMENT	Process Colour Ad Space			
		0.00	0.00	0.00
		88.75	0.00	88.75

Issue Date : 11/08/2018
P.O. # :
Job #: R0011605641
Ad # : 4444551
Color : Full Process

Issue Date : 11/08/2018
P.O. # :
Job #: R0011610179
Ad # : 4454972
Color : Black & White

Issue Date : 11/08/2018
P.O. # :
Job #: R0011628149
Ad # : 4490013
Color : Full Process



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. : RICD00026803
Date : 11/13/2018
Page : 2 / 2

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 192.25
H.S.T./G.S.T. : 9.62
P.S.T. : 0.00
INVOICE TOTAL : 201.87
PAYMENT : 0.00
ADJUSTMENT : -93.19

AMOUNT DUE : **108.68**

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

Invoice No. : RICD00027710
Date : 02/12/2019
Page : 1

Billed to :

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

Advertiser :
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Gateway - split billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Ad Space	0.00	0.00	0.00
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #:	Ad Space	103.50	0.00	103.50

Issue Date : 02/07/2019

P.O. # :

Job #: R0011605641

Ad # : 4444553

Color : Full Process

Issue Date : 02/07/2019

P.O. # :

Job #: R0011610179

Ad # : 4454974

Color : Black & White

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

AMOUNT DUE : 108.68

Invoice No. : RICD00028065

Date : 03/19/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Richmond News Vertical
Title : Gateway - split billing
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: GTW
Reference #:

Ad Space

Issue Date : 03/14/2019
P.O. # :
Job #: R0011605641
Ad # : 4444660
Color : Full Process

0.00 0.00 0.00

Publication : Richmond News - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section: ROS
Reference #:

Ad Space

Issue Date : 03/14/2019
P.O. # :
Job #: R0011610179
Ad # : 4454975
Color : Black & White

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

AMOUNT DUE : 108.68



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. : RICD00027996

Date : 03/12/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Richmond News Vertical
Title : Chamber Directory 2019
Ad Size : 1/8PG, 2.0000 Col. x 2.5000 Inches
Section: COC
Reference #:

Issue Date : 03/07/2019
P.O. # :
Job #: R0011670238
Ad # : 4645892
Color : Full Process

Ad Space

315.00 0.00 315.00

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **330.75**

Palla Media
11839 Dunford Road
Richmond BC V7E 3M6
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
[REDACTED]

Invoice 12531



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

DATE
22/03/2019

PLEASE PAY
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
26/01/2019	Balance Forward	\$307.12
	Payments and credits between 26/01/2019 and 22/03/2019	-307.12
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider April 2019	325.00
Annual Advertiser Less 10%	-32.50

SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12

TOTAL DUE **\$307.12**

THANK YOU.



INVOICE

Invoice #: 3067
Invoice Date: Mar 24, 2019
Due date: Apr 3, 2019

Hamyaari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyaari.ca
www.hamyaari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Bill To:

BC Liberal Caucus
[REDACTED]
501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.77 - Hamyaari Media- Date: March 22, 2019

Link:

http://[REDACTED]

We appreciate your business.

Split among 6 MLAs;
CO paid \$32.37

Terms and Conditions

Hamyaari media Advertising Terms and Conditions



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11855

DATE: 11/01/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus
Room
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus
Room
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Full pg advt. in Nov. 1/2018 issue pg 8	900.00	900.00	
	1		colour	400.00	400.00	
			G - GST 5%			
			GST		65.00	
COMMENTS:					TOTAL	1,365.00
					GST#	

Invoice split among 11 MLAs;
CO Paid \$124.10



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
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	12/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	28 EA	0.85 /EA	23.80	G		
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G		
Subtotal				39.88			
GST/HST # [REDACTED]		5.000 %	39.88	1.99			
Total (CAD)				41.87			

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.

To: John Yap M.L.A.



InterPro Printing Services

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

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

Attn: [Redacted]

Date: 19th January 2019.

INVOICE

No. 5595

G.S.T. # [Redacted]

Quantity	Description	Unit Price	Amount
1,000 pcs.	Business Cards (2 side printed w/ full color)	\$162.50	
	plus : artwork revision (one Time	\$ 20.00	\$182.50

[Redacted] Condition

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

Sub Total:	\$182.50
G.S.T.:	9.12
P.S.T.:	12.77
Total:	\$204.39

SAFEWAY

Safeway Seafair
8671 No.1 Road Richmond BC
Phone: 604 271 8700
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Facial Tissue 2ply	\$5.49 BC
YOU SAVED \$1.50	
Tea Peppermint	\$3.49 C
YOU SAVED \$0.70	

SUBTOTAL	\$8.98
5% GST	\$0.27
7% PST	\$0.38

TOTAL	\$9.63
Cash Rounding	-\$0.02
Cash	\$20.00
Cash	\$10.35

TENDER
TENDER
CHANGE

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials	\$2.20
Your Total Savings	\$2.20
Percentage Savings	20%

AIR MILES

Member number: [REDACTED]****[REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

Term 6 Tran 529 Store 4967 Oper 113

01/14/19
[REDACTED]

Thank you for shopping
Come Again Soon

RONA

Mack Foster Building Mat. Ltd Rona
7111 Elmbridge way
Richmond (British Columbia) V6X 3J7
(604) 273-4606
ronarichmond@telus.net
rona.ca

G.S.T. [REDACTED]

P.S.T. [REDACTED]

SENIOR'S DISCOUNT (2)

(000) 000-0000

Invoice 102225406

Salesperson [REDACTED]

01/08/2019

Cash 102

[REDACTED] M

TOWELS ROLL BR 12/BX X 205'

13805004

18.89 FP

1.000 EA @ 18.890

Sub total

18.89

G.S.T. 5%

0.94

P.S.T. 7%

1.32

Total

21.15

Debit

21.15

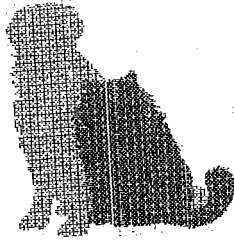
(***** [REDACTED] *****)

APPROVED 007950

Number of items sold: 1

Receipt required for refund.

Thank you for shopping at Rona 08040



pet food 'n more

GST [REDACTED]
www.petfoodnmore.com
facebook.com/petfoodnmore

Garden City & Blundell Richmond
300 9100 Blundell Road
GST # [REDACTED]
Richmond, B.C.
Canada
Ph: (604) 244-9984

Jan-26-2019 [REDACTED]
Invoice: 0000242011
Clerk: COLTERL
Customer: **CASH**
 CASH

Transaction Type: Invoice

Pet Bells	\$5.99
1.000 @ \$5.99	
Sub Total	\$5.99
Goods & Services Tax	\$0.30
Provincial Sales Tax	\$0.42
TOTAL SALE	\$6.71
CASH	\$7.00
Total Change	\$0.29

Saleperson:

Printed: Jan-26-2019 [REDACTED]

The products and advice
you and your pet deserve
PET FOOD 'N MORE
best friend's store

SAFEWAY

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

Served by: [REDACTED]

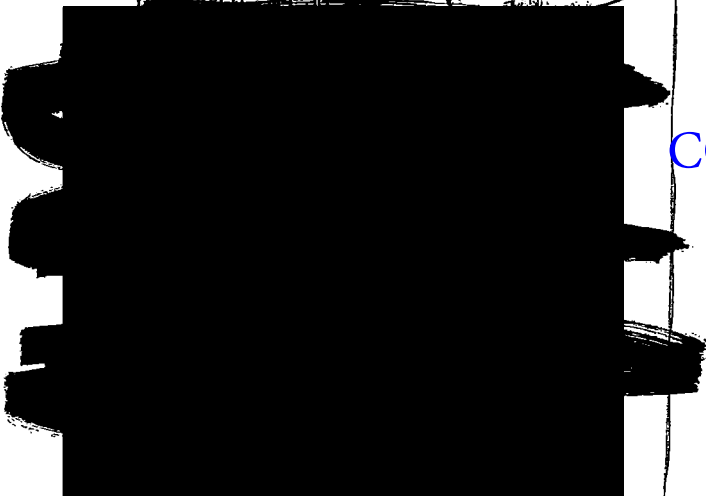
Welcome to Safeway

GROCERY

Bathroom Tissue 2pl
YOU SAVED \$1.50

\$5.49 BC

6.59



CO Paid \$6.59

SUBTOTAL
5% GST
7% PST

TOTAL

Debit
Cash

TENDER
CHANGE

\$ [REDACTED]
\$0.00

NUMBER OF ITEMS

14

*****YOUR SAVINGS*****
Discounts & Specials



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

Bill To: [REDACTED]

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
Subtotal				19.02	
GST/HST # [REDACTED] 5.000 %				19.02	0.95
Total (CAD)				19.97	

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.

GRAND&TOY

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT

[REDACTED]

ATTENTION / A L'ATTENTION DE

[REDACTED]

INVOICE DATE / DATE DE LA FACTURE

02/07/2019

SOLD TO PURCHASE ORDER NO. /
N° DE BON DE COMMANDE DE L'ACHETEUR

604-241-8452

P.S.T. EXEMPT / EXEMPT DE T.V.P.

TERMS / CONDITIONS

NET 30 DAYS

G&T ORD NO./N° DE COMM.

311329-00

INVOICE NO./N° DE LA FACTURE

N404979

PLEASE REMIT TO / PAYER A

PO BOX 5500
DON MILLS ON M3C 3L5

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

[REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPEDITION

[REDACTED]

8522-A01 000558

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

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

[REDACTED]

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

[REDACTED]

DELIVER FEB 7 AM OR ON FEB 8 AS NO ONE WILL BE
THERE FEB7 PM

COPY PAPER WHT LTR 92 BRIGHT 810-4PK-C	40.50	CONTRACT	40.50
SCOTCH TAPE, 18MM X 25M	18.02		18.02
SUB TOTAL			99.02
TOTAL GST			4.95
TOTAL PST /			6.93

1 order invoice. Want to our
enhanced invoicing option?
Call t 1-866-391-8111 for more details.

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3648

\$110.90

*TAXES APPLIÉES / F.S.T. G.S.T. H.S.T.
TAXES APPLIQUÉES T.V.P. T.P.S. T.P.H.

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
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
PICTURE FRAME	667888312450	4.00	FP

SUBTOTAL	\$36.00
GST 5%	\$1.80
PST 7%	\$2.52
TOTAL	\$40.32
CASH	\$50.00
ROUNDED AMOUNT	\$0.02-
CHANGE	\$9.70

=
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-02-16 [REDACTED]
000845 02 238355

WWW.DOLLARAMA.COM

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST [REDACTED]

PHOTO FRAME	667888195237	4.00 FP
PHOTO FRAME	667888195237	4.00 FP
PHOTO FRAME	667888195237	20.00 FP
5 @ 4.00		
PLAST.BAG LARGE		0.05 FP
PLAST.BAG LARGE		0.05 FP
SUBTOTAL		\$28.10
GST 5%		\$1.41
PST 7%		\$1.97
TOTAL		\$31.48
DEBIT		\$31.48

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: 31.48

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/03/01 [REDACTED]
REFERENCE #: 66228790 0010011630 C
AUTHOR. #: 520862

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000100	(Jan/19)-Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	(Jan/19)-Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal				17.93
GST/HST # [REDACTED]	5.000	%	17.93	0.90
Total (CAD)				18.83

SAFEWAY

Safeway Seafair
8671 No. 1 Road Richmond BC
Phone [REDACTED] 871 8790
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Purex Base BT

YOU SAVED \$5.00

\$5.49 BC

SUBTOTAL
5% GST
7% PST

\$5.49

\$0.27

~~\$0.38~~

\$6.14

TOTAL

Stepston Paper Mill
#7 - 3740 Chatham Street,
Richmond, B.C. V7E 2Z3

09 *3.25

*3.25 TL

*5.25 CA

*2.00 CG

002-6835 4

6-20

03-06-19



INVOICE / FACTURE

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

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

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLO TO PURCHASE ORDER NO./ N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM 521190-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 03/13/2019	DUPLICATE DATE / DATE DE DÉCAUPE MM / JJ / AA 04/12/2019	INVOICE NO./N° DE LA FACTURE N538420

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

8577-A01 000445

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

SAME

Q.S.T./T.P.S.-T.V.H.		Q.S.T./T.V.Q.				1 / 1			
QUANTITY / QUANTITÉ MM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX	05160 ADDRESS LABEL LASER 2-5/8X1	38.79	NET	38.79	38.79	PG
1	1		BX	99764 ADDRESS LABELS LASER 8-1/2X11	27.99	NET	27.99	27.99	PG
* For balance of order see reference #: 521250									
SUB TOTAL								66.78	
TOTAL GST								3.34	
TOTAL PST / TVP								4.67	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

Appreciate your business! / Merci de votre confiance!
 Account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY
 S.V.P. VERSEZ **\$74.79**

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

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

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



INVOICE / FACTURE

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

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

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 521250-00
INVOICE DATE / DATE DE LA FACTURE MM D/J Y/A 03/14/2019	DUE DATE / DATE D'ÉCHÉANCE MM D/J Y/A 04/13/2019	INVOICE NO./N° DE LA FACTURE N541619

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

8582-A01 000493

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

SAME

S.T./T.P.S.-T.V.H.		Q.S.T./T.V.Q.		1 / 1					
QTY / QUANTITE MM	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		BX	QUA10740 INVITATION 4-3/8x5-3/4 WHT1C * For balance of order see reference #: 521190 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	28.22	NET	28.22	56.44	PG
								56.44	
								2.82	
								3.95	

Appreciate your business! / Merci de votre confiance!
 Account enquiries: / Pour information : 844-259-9133 X3648

PLEASE PAY
 S.V.P. VERSEZ **\$63.21**

TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.P.H.
----------------------------------	-----------------	-----------------	-----------------

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

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



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an
Expense Reimbursement Form)

MLA	Yap, John - [REDACTED]		
Expense Account	[REDACTED]		
Payee Name	[REDACTED]	<i>Last Name, First Name</i>	
Payee Address	[REDACTED]	Richmond, BC	[REDACTED]
Invoice Number	MI-020115		

Rate Per Kilometer	\$0.54	Note 4
For Period	From 11/17/18 to 2/1/19	
Total Kilometers	214.00	
Total Reimbursement	\$115.56	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 17, 2018		[REDACTED]	Ironwood	Rmd. Christmas Fund	22 \$	11.88
November 29, 2018		[REDACTED]	Richmond News	Editorial Board	18 \$	9.72
December 5, 2018		Constit. Office	Costco recycling depot	recycling, open house supplies	20 \$	10.80
December 3, 2018		Constit. Office	Rmd. Centre for Disability	Moving celebration	18 \$	9.72
December 6, 2018		Constit. Office	Rmd. Golf Course	Chamber of Commerce meeting	12 \$	6.48
December 7, 2018		Constit. Office	4 Seasons Vancouver	Turning Point event	42 \$	22.68
December 13, 2018		Constit. Office	Food Bank, RTRA, Ironwood	deliver food, present cheque	31 \$	16.74
January 16, 2019		[REDACTED]	River Rock	RCRG breakfast	16 \$	8.64
January 18, 2019		Constit. Office	Richmond Centre for Disability Lansdowne	Grand Opening	17 \$	9.18
February 1, 2019		[REDACTED]	Hospital, Richmond South Centre CO	meeting	18 \$	9.72
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					214	\$115.56

IP T PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT IMPARK

Lot [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] M

FEB 01, 2019

Purchase Date/Time: [REDACTED] Feb 01, 2019

Total Parking: \$5.32

Total AX: \$1.43

Total Tax: \$6.75

Total Paid: \$6.75

Ticket #: 00002104

S/N #: 520013481107

Setting [REDACTED]

Mach Name: [REDACTED]

Rate: \$5.30 For 3 Hours
Pmt Type: CC (Swipe)

**** [REDACTED] Visa

Auth #: 056373

Thank You!

****NON TRANSFERABLE****

Valid ONLY this location

HONKMOBILE Zone #

License Plate Number

Expiration Date/Time

FEB 13, 2019

Purchase Date/Time: Feb 13, 2019

Total Due: \$7.00

Rate: \$7.00 for 2 hours

Total Paid: \$7.00

Payment Type: Card

Ticket #: 00081332

S/N #: 520014471875

Setting:

Mach Name:

Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA Yap, John - [REDACTED] [REDACTED]

Rate Per Kilometer

Expense Account

For Period

From 1/8/19 to 2/24/19

Payee Name [REDACTED]

Last Name, First Name

Total Kilometers

308.00

Payee Address [REDACTED] - Richmond - BC [REDACTED]

Total Reimbursement

\$166.32

MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 8, 2019	[REDACTED]	Hong Mao	Grand opening	\$	
January 25, 2019	[REDACTED]	Shiang Garden	CCBDA 35th anniversary	\$	
February 2, 2019	[REDACTED]	Richmond Public Library/Continental	Richmond	\$	27.54
February 4, 2019	[REDACTED]	Aberdeen Centre	New Year celebration	\$	
February 5, 2019	[REDACTED]	Aberdeen Centre/Yaohan Centre	New Year Lion/Dragon Dance	\$	
February 6, 2019	[REDACTED]	Lahoo/AM1320/Omni	Media tour	\$	34.02
February 8, 2019	[REDACTED]	Neptune Place	Grand opening	\$	
February 12, 2019	[REDACTED]	[REDACTED] Rmd/Yue Restaurant	Pickup items/checking out venue	\$	
February 13, 2019	[REDACTED]	UBC Jack Poole Hall	HKETO New Year Business Reception	\$	21.60
February 15, 2019	[REDACTED]	Shun Feng	Lunch meeting	\$	12.96
February 16, 2019	[REDACTED]	Continental/Dollarama	Hangzhou celebration/picture frame	\$	20.52
February 17, 2019	[REDACTED]		Community Appreciation Dinner	\$	
February 24, 2019	[REDACTED]	DeBeck Elementary	Eating Together Family Pancake	\$	12.42
				\$	
				\$	
					\$166.32

ity of Vancouver

6 02-2019 at [REDACTED] m

Expiry Time

6-02-2019

[REDACTED] m

Plate No.

[REDACTED]

\$2.00 (incl \$2.00 coin)

TAX: \$0.10

i

Machine: B2-01-28

600600165



Since 1981

CLASSIC CHIMNEY SWEEPING & WINDOW CLEANING LTD.

Box# 348 185 - 9040 Blundell Road Richmond, BC V6Y 1K3

604-273-4415

INVOICE

DATE: FEB 27 '19

BILL TO: SOUTH MAP CONSTITUTIVE OFFICE

ATTN: LIS-YOUNG BAYVIEW
RICHMOND

PH: (604) 241-8452



W.E.T.T. Wood Energy Technology Transfer Inc.
Advanced (Master) Chimney Sweep
SITE Comprehensive Inspector (WETT #8753)

CHIMNEY SWEEPING • FIRST FLUE & SMOKE CHAMBER	\$	
• SECOND FLUE & SMOKE CHAMBER		
WINDOW CLEANING • EXTERIOR		
• INTERIOR <u>STORE FRONT</u>		85
OTHER		
<input type="checkbox"/> PAID <input checked="" type="checkbox"/> BILLED <input type="checkbox"/> POSTED	GST # XXXXXXXXXX	4 25
classicchimneysweeping.com	TOTAL DUE UPON RECEIPT	\$ 89 25



WP 180282

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

8L Member [REDACTED]
1131230 BLUE NITRILE 9.99 GP
SUBTOTAL 9 99
TAX 1 20
**** TOTAL
CASH 20.00
Penny rounding 0 0
CHANGE 8 8

(P) PST 7%

(G) GST 5%

TOTAL NUMBER OF ITEMS SOLD =

OP#: 71 Name: [REDACTED]

Thank You!
Please Come Again



More saving.
More doing.™

2700 SWEDEN WAY, RICHMOND, B.C.
[REDACTED] STORE MGR (604) 303-9882

7043 00056 99152 28/02/19 [REDACTED] M
SELF CHECK OUT

016963279001 ENTRY CHM <A> 33.98

SUBTOTAL	33.98
GST/HST	1.70
PST/QST	2.38
TOTAL	\$38.06
DEBIT	

XXXXXXXXXXXX [REDACTED]

CAD\$ 38.06

AUTH CODE 009287
 Chip Read
 AID A0000002771010
 TVR 8080008000
 IAD 1502850400A100000000940004000000000000
 000000
 TSI 6800
 ARC 00

Verified By PIN
INTERAC