

Inbox

5 Messages

[REDACTED] has sent a question about item #...

Plinko Game Large Prize Drop Customizable Black Board W/ Pucks Carry Bag Shows



Order status: Paid

Paid \$89.99 with PAYPAL on Mar 12, 2019 13:20
PDT

Estimated delivery: Fri. Mar. 15 - Sat. Mar. 23

Tracking number: [REDACTED]

View order details

\$89.99 is in US\$.

CO paid CAD\$124.68





Invoice

SURDEL PARTY RENTALS INC
 #3 - 8285 132 St.
 Surrey B.C. V3W 4N6

Phone: (604) 596-1112
 Fax: (604) 596-4557
 e-mail: Info@surdelpartyrentals.com

Sold To:
 Richmond North Centre Constituency
 #300 - 8120 Granville Ave
 Richmond B.C. V6Y 1P3
 Tel.: [REDACTED]
 Cell: [REDACTED]

Ship To:
 Delivery: Delivery: Saturday June 8th [REDACTED]
 [REDACTED] @ Garden City Park , Richmond

Reg #	Order #	Invoice #	Invoice Date	GST Number	Customer #
139969026	0	90033645	06/08/2019	[REDACTED]	[REDACTED]

QTY	CSPC	Description	Units	Price	Discounted Price	Amount
3	390	10x10 Pop-up Tent	ea	80.00	80.00	240.00
1	10	Delivery	ea	80.00	80.00	80.00
1	11	Pick Up	ea	80.00	80.00	80.00

RENTAL AGREEMENT

- ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.
- NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.
- 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.
- VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
- THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.
- IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.
- THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.
- ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.
- NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON' S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.
- I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.

Subtotal	400.00
+ gst 5%	20.00
+ pst 7%	16.80
Total	436.80

CO
Paid
\$109.20

SIGNED: _____
 DATE: _____

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
604-246-0164
GST [REDACTED]

WASLE 14 @ 1.00	662572230522	1.00 F
WASLE 14 @ 1.00	662572230522	1.00 F
TRIPLE F 14 @ 1.00	662572230522	1.00 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CANDY	667888299676	1.50 F
CHOCO LOONIES	667888021581	14.00 F
14 @ 1.00		
PLAST BAG LARGE	1067	0.05 FP
SUBTOTAL		\$32.05
GST 5%		\$1.60
TOTAL		\$33.65
MASTERCARD		\$33.65

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 33.65

CARD NUMBER: [REDACTED]
DATE/TIME: 19/05/12 [REDACTED]
REFERENCE #: 66253460 0010017250 1
AUTHOR #: 085225

05/027 APPROVED THANK YOU

NO SIGNATURE TRANSACTION

— IMPORTANT —

Retain This Copy For Your Record

*** CUSTOMER COPY ***



DOLLAR SMART
 100-4811 Hazelbridge Way
 Richmond, B.C. V6X 3K7
 TEL 604-207-0072
 GST [REDACTED]

Location: RMD
 Terminal: Terminal01
 Cashier: 001
 5/14/2019 [REDACTED]
 Invoice#: RMD11805141634460175
 Sale

8cm x 8cm Zipper Bag 50 pcs 9 ea @ \$0.99 /ea	8.91
Dynamic Flag Magnet 6 Pack 53 ea @ \$0.86 /ea	52.47
Subtotal	61.38
GST	3.07
PST	4.29
Total Receipt:	\$68.74

PAYMENT

MasterCard	\$68.74
Change Due	\$0.00

Total items: 62
 [REDACTED]

THANKS FOR SHOPPING WITH US
 HAVE A GOOD DAY!
 ALL SALES FINAL

DOLLARAMA

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

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
PLAST BAG LARGE	1067	0.05	FP
SUBTOTAL		\$24.05	
GST 5%		\$1.20	
PST 7%		\$1.68	
TOTAL		\$26.93	
MASTERCARD		\$26.93	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 26.93

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 19/05/07 [REDACTED]
 REFERENCE #: 66228374 0010014230 T
 AUTHOR. #: 07301S

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

CET Production Inc.

Unit 112 - 11786 River Road

Richmond, B.C. V6X 3Z3

T: (604) 270-0318 F: (604) 270-3210

In

Numl

Date:

C.E.T. PRODUCTION INC.
11786 RIVER ROAD
UNIT 112
RICHMOND, BC V6X 3Z3
(604) 270-0318

SALE

Ship To:

Bill To:

Jas Johal MLA

REF#: 00000006

Batch #: 027 SEQ: 027001001006

05/14/19

APPR CODE: 06522S

MASTERCARD

AMOUNT \$45.40

00 - APPROVED - 001

THANK YOU
PLEASE COME AGAIN!

CUSTOMER COPY

PO Number	Terms	Sales Rep

Job #	Description	Quantity	Price	Dis			
1905400	Sticker						
	Size: 1" Diameter (Round Laser Label)						
	Stock: Laser label						
	Version 1 (lettersize 63 stickers per sheet) x final 2000 stickers	1.00	25.35		✓	✓	25.35
	Version 2 (letterize 63 stickers per sheet) x final 1000 stickers	1.00	15.18		✓	✓	15.18

Sub-Total \$40.53

HST/GST 5.00% on 40.53 2.03

PST 7.00% on 40.53 2.84

Total \$45.40

Received by: _____ Please Print Name Here: _____

GST # _____

Late payment charges 2% per month will be levied on all overdue accounts.
Please check all products carefully, no return or refund after products received.
An administration fee of \$25.00 will be levied if your cheque is returned.

INVOICE

INVOICE # 06082019
DATE: 5/30/2019

M&M Meat Shops #287
120-7020 Francis Rd
Richmond BC V6Y 1A2
604-204-0707

TO Richmond MLA BBQ

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
500	Hamburgers	3.25	1625.00
12	Veggie Burgers	3.75	45.00
			CO Paid \$417.50
SUBTOTAL			1670.00
TOTAL			1670.00

GST # XXXXXXXXXX

Make all checks payable to M&M Meat Shops
THANK YOU FOR YOUR BUSINESS!



DOLLAR SMART

YOUR #1 STORE FOR PRICE & VALUE

DOLLAR SMART
100-4811 Hazelbridge Way
Richmond, B.C. V6X 3K7
TEL: 604-207-0072
GST [REDACTED]

Location: RMD
Terminal: Terminal01
Cashier: 001
5/17/2019 [REDACTED]
Invoice#: RMDT1905171719570168
Sale

Dynamic Flag Magnet 8 Pack 36 ea @ \$0.99 /ea	35.64 ^{GP}
Subtotal:	35.64
GST	1.78
PST	2.49
Total Receipt:	\$39.91

PAYMENT

MasterCard	\$39.91
Change Due	\$0.00

DOLLARAMA

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

CHOCO LOONIES	667888021581	20.00	F
20 @ 1.00			
CANADA BAG	667888027965	2.50	FP
DOUBLE LOLI IES	662572230522	20.00	F
20 @ 1.00			
PLAST. BAG LARGE	1067	0.05	FP
CHOCO LOONIES	667888021581	20.00	F
20 @ 1.00			

SUBTOTAL	\$62.55
GST 5%	\$3.13
PST 7%	\$0.18
TOTAL	\$65.86
MASTERCARD	\$65.86

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 65.86

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/28 [REDACTED]
REFERENCE #: 66253460 0010017000 T
AUTHOR. #: 01584S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Super Save Group

ATM's Car Disposal Fence Rentals Propane Recycling Shredding Toilet Rentals

19395 Langley Bypass
 Surrey, BC
 Phone: 1.800.665.2800
 Fax: 604.534.5867
 Email: sales@supersave.ca

Date: June 3, 2019
 Sales Rep: [REDACTED]
 SSTR 8249
 Delivery Date: June/07/2019
 Removal Date: June/10/2019

Billing Information:

Account #
 RICHMOND CENTER SOUTH RIDING ASSOCIATION

[REDACTED]

[REDACTED]@SHAW.CA

Location Address:

10100 S ARM PL
 RICHMOND
 SOUTH ARM POOL
 Placement Instructions
 PLACE IN THE NORTHERN PARKING SPOT

CELL: [REDACTED]

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
LOWER MAINLAND	SANI SPECIAL EVENT UNIT	1	70.00	70.00
SPECIAL EVENT	DELUXE SPECIAL EVENT UNIT	0	110.00	-
TOILET	HANDICAP SPECIAL EVENT UNIT	0	120.00	-
	HANDWASH SINK SPECIAL EVENT UNIT	0	75.00	-
	EXTRA CLEANING SERVICE	0	30.00	-
	DELIVERY	1	30.00	30.00
	REMOVAL	1	30.00	30.00
	EFFLUENT DISPOSAL COST FEE (Toilet)	1	9.87	9.87
	FINAL PUMP OUT AND CLEANING	1	20.50	20.50
	ADMINISTRATION FEE	1	8.85	8.85
	LATE BOOKING FEE	0	-	25.38
	EMERGENCY CALL OUT FEE	0	-	-

SUBTOTAL	\$	194.60
GST 5%	\$	9.73
PST 7%	\$	-
TOTAL	\$	204.33

Other Comments or Special Instructions

Please note there will be no refund for cancellation or a reduction in the quantity of product ordered.

SPECIAL EVENT

THE EVENT STARTS ON

THE EVENT ENDS ON

Do you need Fence
 or Disposal Services for your event?

Tender Type Credit
 Date 06/03/19
 Time [REDACTED]
 Trans Type PDT
 PNRRef 573848248
 Name RICHMOND
 CENTER
 SOUTH RID

 Account [REDACTED]
 Exp Date ****
 Issuer Visa
 Entry Method Manual CNP
 AuthCode 32347
 Result APPROVED
 Message AP
 Batch Number 103
 Subtotal \$204.33
 Sale Tax Amount \$0.00
 Total Amt \$204.33
 MID 4.5024E+10
 Tran ID 5.8916E+14
 Val Code 4TPB
 Street 10100 S
 ARM PL
 City RICHMOND
 Commercial Card FALSE
 CV Result M

CO Paid 51.08

Subject: FW: New Invoice: #000086 from Richmond Agricultural and Industrial Society

Date: Tuesday, June 11, 2019 at 12:20:36 PM Pacific Daylight Time

From: [REDACTED]

To: [REDACTED]

From: Richmond Agricultural and Industrial Society [mailto:invoicing@messaging.squareup.com]

Sent: Tuesday, June 11, 2019 11:55 AM

To: [REDACTED]@leg.bc.ca>

Subject: New Invoice: #000086 from Richmond Agricultural and Industrial Society



Richmond Agricultural and Industrial Society

New Invoice

\$26.25 due on June 14, 2019

[Pay Invoice](#)

Salmon Festival 2019 Parade

Invoice #000086

June 11, 2019

Bill To

[REDACTED]
Jas Johal, MLA Richmond Queensborough

[REDACTED]@leg.bc.ca

+1 (604) 664-0700

10880 No.5 Road

#135

Richmond, BC V6W 0B3

ETHICAL ADDICTION
APPAREL
1558 128 ST
SURREY BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/12
TIME 5665 [REDACTED]
RECEIPT NUMBER
M85055648-001-030-005-0

PURCHASE
TOTAL

\$215.04

PASSWORD USED

APPROVED

AUTH# 438622 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Starbucks Coffee Canada #7149
1035 Columbia Street
New Westminster, BC V3M 3X3

CHK 703721
04/06/2019 [REDACTED]
2442912 Drawer: 2 Reg: 1

Coffee Traveler	16.95
Choc Chunk Muffin	2.65
Choc Chunk Muffin	2.65
Choc Chunk Muffin	2.65
Blueb Yog Hon Muff	2.65
Blueb Yog Hon Muff	2.65
Blueb Yog Hon Muff	2.65
Super Greens 110z	5.95
Ask Me	
Bc Crf Pet 0.03	0.03
Bottle Dep/Crv	0.05
Sbux Card	40.82
XXXXXXXXXX [REDACTED]	

Subtotal	\$38.88
GST 5%	\$1.94
Total	\$40.82

Change Due \$0.00

----- Check Closed -----

04/06/2019 [REDACTED]

SBUX Card x [REDACTED] New Balance: [REDACTED]
Card is registered.

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Jas Johal MLA

10880 No 5 RD # 135
Richmond, BC V3W 0B3 Canada

Receipt #: 38079580

Issued: Thu 04 Apr 2019 10:53 AM

Description	Amount
Previous Balance	\$31.50
Applied To: 2504529 - Meeting	\$31.50
Payment: Visa Card	(\$31.50)
Balance	\$0.00

Online Registration is available www.richmond.ca

If you have an email address on your account you can retrieve your Client ID and PIN. Please make sure to update your account to include your email address by contacting the Call Centre or visiting your local recreation facility.

Refund Policy

Seasonal Classes:

Unless otherwise specified,

- * If notice is given prior to the beginning of the **third session of the course**, a refund, less classes taken, will be provided.
- * If notice is given **after** the beginning of the third session, **no refund** will be given.

Short Programs (1 week or less), Camps, Workshops, Out Trips and Special Events

Unless otherwise specified,

- * If **less than one week's** notice is given, **50%** of the fee will be refunded.
- * If notice is given on or after the start date of the program, **no refund** will be given.
- * Transfers will be allowed with 72 hours notice prior to the start date of the program.

Private/Semi Private Lessons (Music and Aquatics), Aquatic Leadership Courses

- * If notice is given **72 hours** prior to the start of the course, a full refund will be given.
- * If refund request is received **less than 72 hours** prior to the start of the course, **no refund** will be given.

Note: Some courses and out trips may have a no-refund policy for items such as art supplies, or tickets for events

Please retain this confirmation for your records.

Programs may be eligible for Federal Children's Fitness/Art Tax Credit

Privacy Policy

Any personal information that is collected will be managed in accordance with the Freedom of Information and Protection of Privacy Act .

Mac's11214
9951 Williams Road
Richmond, BC V7A 1H3
604-295-3870

Date: 6/8/2019 Time: [REDACTED]

Register : 1 #85912
Cashier : Manager, Store

10 ICE CUBE BAG+ \$38.90

S-Total \$38.90

GST \$0.00

PST \$0.00

Total \$38.90

Cash \$40.00

Balance \$1.10

HST/GST [REDACTED]

THANK YOU FOR
SHOPPING AT
Mac's11214

*To be split with other
pieces = [REDACTED]*

CO Paid \$9.72

For BBQ

save-on-foods #963
IRONWOOD
B.C. OWNED & OPERATED
1511 NW 54th Ave
G.S.T. # [REDACTED]

2% Milk 3.99
BECEL W/ OLIV OIL 3.99
Blueberry Jam 3.99
Card \$4.99 Save 1.00
Score 3.99

Sub Total \$20.36

Card \$\$ pts [REDACTED]

BALANCE DUE \$20.36

Credit [] XXXXXXXXXX [REDACTED] \$20.36

TRANSACTION REF ID: [REDACTED]

TYPE: Purchase

ACCT: VISA \$ 20.36

CARD NUMBER: *****1 [REDACTED]
DATE/TIME: 01/29/2019
REFERENCE #: 001001769 H
TERM: 63260634
AUTHOR.#: 411849
AID: A0000000031010
SCOTIABANK VISA

01 / APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
C0161 #9885 [REDACTED] 29 Jan 2019
S00369 R302

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

PUMPKIN MUFFINS 4.99

Sub Total \$4.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$4.99

Credit [REDACTED] \$4.99

[REDACTED] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 4.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 02/07/2019 [REDACTED]

REFERENCE #: 0010018460 H

TERM: 66260672

AUTHOR.# : 439507

AID: A0000000031010

SCOTIABANK VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: Self Checkout 63

CO063 #5162 [REDACTED]

07Feb2019

S00969 R063



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. : RICD00028367
Date : 04/23/2019
Page : 1

Billed to :

LINDA REID CONSTITUENCY
 #130 - 8040 GARDEN CITY
 RICHMOND, BC V6Y 2N9

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Easter/Passover Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A8				
		Issue Date : 04/18/2019		
		P.O. # :		
		Job #: R0011689827		
		Ad # : 4695008		
		Color : Full Process		
	Process Colour	62.15	0.00	62.15
	Frequency Discount	-217.51	0.00	-217.51
	Ad Space	621.48	0.00	621.48

Shared among 4 offices.
 CO paid \$122.35

SUB TOTAL :	466.12
H.S.T./G.S.T. :	23.30
P.S.T. :	0.00
INVOICE TOTAL :	489.42
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	489.42

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

Client Id. : [REDACTED]
Telephone : (604) 775-0891

Invoice No. : RICD00028367
Date : 04/23/2019

LINDA REID CONSTITUENCY
 #130 - 8040 GARDEN CITY
 RICHMOND, BC V6Y 2N9

SUB TOTAL :	466.12
H.S.T./G.S.T. :	23.30
P.S.T. :	0.00
INVOICE TOTAL :	489.42
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	489.42



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.62

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A190403
 Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid \$64.61	
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.37			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	05/23/2019	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA REID CONSTITUENCY	

ACCOUNTS PAYABLE
 LINDA REID CONSTITUENCY
 #130 - 8040 GARDEN CITY
 RICHMOND, BC V6Y 2N9

FROM
<p>LMP Publication Limited 3355 Grandview Hwy Vanc, BC V5M 1Z5 PH: 604 630-3540 EM: LMPAR@VAN.NET</p>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30/2019	Ad #4731010 Order #1704771	BBQ Party - June 8, 2019 Richmond News Frequency Discount Ad Space	3 x 7	1	62.15 -144.34 621.48
		Sub Total			539.29
		HST/GST [REDACTED]			26.96
		Total			566.25

CO Paid
\$141.56

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2019

Invoice # W118004

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

CO Paid
\$52.50

Transaction was successful.

Richmond Chamber of

Commerce

#212, North Tower 5811

Cooney Road

Richmond, BC, V6X 3M1

Below is your receipt:

Thank you for your continued support of the Richmond Chamber of Commerce. You are a valuable part of Richmond's largest business organization.

If you have any questions or to discuss new ways to get the most value from your membership, please give us a call at 604-275-2622.

Card/Account #



		Billing Information
Invoice Number:	66004	Jar Johal, MLA - Richmond-Queensborough
Date:	06/15/2016	#115 - 10810 No. 5 Rd.
		Richmond BC, V6W 0E1
Line Item	Quantity	Total
Annual Dues	1	\$376.05
Gross and Service Tax	1	\$17.94
		Invoice Total: \$376.05
		Amount Paid: \$376.05
		Balance: \$0.00

Total Payments

\$376.05



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 40303726	22617	0.99	GP
SUNNERSTA hook			
Article 20333588	21196	1.58	GP
SMYCKA art			
2 * 0.79	12588	9.99	GP
Article 90150071			
RIKLIG teapot			

Net total		12.56	
Tax:			
GST	5.00 %	0.63	
PST	7.00 %	0.88	

Total		14.07	
Total items:	4		
EFT MASTER		14.07	CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: MASTERCARD	\$	14.07
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CARD NUMBER: *****
 DATE/TIME: 10/03/19
 REFERENCE #: 66254068 0010011250 C
 AUTHOR. #: 015584
 INVOICE NUMBER: 149

COSTCO

WHOLESALE

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

ET Number [REDACTED]

*****Bottom of Basket*****	
1165293 COPY PAPER	37.99 GP
*****BOB Count 1*****	
339029 NPL 35X500ML	3.99
ENVIRO FEE N	1.05
DEPOSIT	1.75
SUBTOTAL	44.78
TAX	4.56
***** TOTAL	[REDACTED]
CASH	0.00

COSTCO

WHOLESALE

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

IC Member

714389 KS KITCHEN	16.79	GP
878519 KS BAGS 60**	16.49	GP
SUBTOTAL	33.28	
TAX	3.99	
**** TOTAL	37.27	
CASH	0.00	





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]

JAS JOHAL, MLA
 RICHMOND QUEENSBOROUGH CONSTITUENCY
 135-10880 NO 5 RD
 RICHMOND BC V6W 0B3

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				14.24	
GST/HST #	[REDACTED]	5.000 %	14.24	0.71	
Total (CAD)				14.95	

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.



Final Details for Order #702-9196375-4763414

[Print this page for your records.](#)

Order Placed: June 11, 2019
Amazon.ca order number: 702-9196375-4763414
Order Total: **CDN\$ 33.59**

Shipped on June 12, 2019

Items Ordered

1 of: *Avery Name Badge Inserts for Laser and Inkjet Printers, 3" x 4", White, 300 Pack (5392)*

Price
CDN\$
29.99

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[Redacted]

Canada

Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 6.99
Free Shipping: -CDN\$ 6.99

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 1.50
Estimated PST/RST/QST: CDN\$ 2.10

Total for this Shipment: CDN\$ 33.59

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Billing Address:

[Redacted]

Canada

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 6.99
Free Shipping: -CDN\$ 6.99

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 1.50
Estimated PST/RST/QST: CDN\$ 2.10

Grand Total: CDN\$ 33.59

Credit Card transactions

Visa ending in [Redacted]: June 12, 2019: CDN\$ 33.59

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

Please note: This is not a VAT invoice.

Order Placed: June 18, 2019

Amazon.ca order number: 7024026828143939881

Order Total: **CDN\$ 259.81****Not Yet Shipped****Items Ordered**

1 of 1 South Shore Margen Conditioner, Soy-based, Royal Crown
 500 ml, Amazon.com.ca (S)

Price
 CDN\$ 231.67

Quantity: 1

Shipping Address:

[Redacted]

Canada

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa / Ent. digit [Redacted]

Billing Address:

[Redacted]

Canada

Item(s) Subtotal: **CDN\$ 231.67**
 Shipping & Handling: **CDN\$ 18.00**
 Total before tax: **CDN\$ 249.67**
 Provincial GST/PST: **CDN\$ 11.60**
 Estimated PST/15T/QST: **CDN\$ 16.24**
Grand Total: CDN\$ 259.81

Resident Ledger

Jaspreet Johal
Camellia
10820 No. 5 Road
Richmond, BC, V6W 0B5

Date: 4/29/2019
 Resident Code: [REDACTED]
 Property: camres
 Unit: [REDACTED]
 Status: Current
 Rent: \$0.00
 Deposit: \$0.00
 Move In Date: 01/15/18
 Move Out Date:
 Due Day: 1
 Tel Num(Main)
 Tel Num(Alternate)

Date	Description	Charges	Payments	Balance
	Balance Forward			0.00
01/15/18	Prorated Parking Jan15-31/18	27.95		27.95
01/15/18	GST on Prorated Parking Jan15-31/18	1.69		29.64
01/15/18	Translink Parking Tax Levy on Prorated Parking Jan15-31/18	5.87		35.51
02/01/18	GST Collected (02/2018)	3.02		38.53
02/01/18	Parking Revenue (02/2018)	50.00		88.53
02/01/18	Parking Tax Levy (02/2018)	10.50		99.03
02/09/18	Chk# [REDACTED] Jan15-31/18 parking		35.51	63.52
02/09/18	Chk# [REDACTED]		698.78	(635.26)
03/01/18	GST Collected (03/2018)	3.02		(632.24)
03/01/18	Parking Revenue (03/2018)	50.00		(582.24)
03/01/18	Parking Tax Levy (03/2018)	10.50		(571.74)
04/01/18	GST Collected (04/2018)	3.02		(568.72)
04/01/18	Parking Revenue (04/2018)	50.00		(518.72)
04/01/18	Parking Tax Levy (04/2018)	10.50		(508.22)
05/01/18	GST Collected (05/2018)	3.02		(505.20)
05/01/18	Parking Revenue (05/2018)	50.00		(455.20)
05/01/18	Parking Tax Levy (05/2018)	10.50		(444.70)
06/01/18	GST Collected (06/2018)	3.02		(441.68)
06/01/18	Parking Revenue (06/2018)	50.00		(391.68)
06/01/18	Parking Tax Levy (06/2018)	10.50		(381.18)
07/01/18	GST Collected (07/2018)	3.02		(378.16)
07/01/18	Parking Revenue (07/2018)	50.00		(328.16)
07/01/18	Parking Tax Levy (07/2018)	10.50		(317.66)
08/01/18	GST Collected (08/2018)	3.03		(314.63)
08/01/18	Parking Revenue (08/2018)	50.00		(264.63)
08/01/18	Parking Tax Levy (08/2018)	10.50		(254.13)
09/01/18	GST Collected (09/2018)	3.03		(251.10)
09/01/18	Parking Revenue (09/2018)	50.00		(201.10)
09/01/18	Parking Tax Levy (09/2018)	10.50		(190.60)
10/01/18	GST Collected (10/2018)	3.03		(187.57)
10/01/18	Parking Revenue (10/2018)	50.00		(137.57)
10/01/18	Parking Tax Levy (10/2018)	10.50		(127.07)
11/01/18	GST Collected (11/2018)	3.03		(124.04)

Resident Ledger

Jaspreet Johal
Camellia
10820 No. 5 Road
Richmond, BC, V6W 0B5

Date: 4/29/2019
 Resident Code: XXXXXXXXXX
 Property: camres
 Unit: XXXXXX
 Status: Current
 Rent: \$0.00
 Deposit: \$0.00
 Move In Date: 01/15/18
 Move Out Date:
 Due Day: 1
 Tel Num(Main)
 Tel Num(Alternate)

Date	Description	Charges	Payments	Balance
11/01/18	Parking Revenue (11/2018)	50.00		(74.04)
11/01/18	Parking Tax Levy (11/2018)	10.50		(63.54)
12/01/18	GST Collected (12/2018)	3.03		(60.51)
12/01/18	Parking Revenue (12/2018)	50.00		(10.51)
12/01/18	Parking Tax Levy (12/2018)	10.50		(0.01)
01/01/19	GST Collected (01/2019)	3.03		3.02
01/01/19	Parking Revenue (01/2019)	50.00		53.02
01/01/19	Parking Tax Levy (01/2019)	10.50		63.52
02/01/19	GST Collected (02/2019)	3.03		66.55
02/01/19	Parking Revenue (02/2019)	50.00		116.55
02/01/19	Parking Tax Levy (02/2019)	10.50		127.05
03/01/19	GST Collected (03/2019)	3.03		130.08
03/01/19	Parking Revenue (03/2019)	50.00		180.08
03/01/19	Parking Tax Levy (03/2019)	10.50		190.58
04/01/19	GST Collected (04/2019)	3.03		193.61
04/01/19	Parking Revenue (04/2019)	50.00		243.61
04/01/19	Parking Tax Levy (04/2019)	10.50		254.11

Current	30 Days	60 Days	Over 90	Current Owed
63.53	63.53	63.53	63.52	254.11

Resident Ledger

Jaspreet Johal
Camellia
10820 No. 5 Road
Richmond, BC, V6W 0B5

Date: 4/29/2019
 Resident Code: ██████████
 Property: camres
 Unit: ██████████
 Status: Current
 Rent: \$0.00
 Deposit: \$0.00
 Move In Date: 01/15/18
 Move Out Date:
 Due Day: 1
 Tel Num(Main)
 Tel Num(Alternate)

Date	Description	Charges	Payments	Balance
	Balance Forward			0.00
01/15/18	Prorated Parking Jan15-31/18	27.95		27.95
01/15/18	GST on Prorated Parking Jan15-31/18	1.69		29.64
01/15/18	Translink Parking Tax Levy on Prorated Parking Jan15-31/18	5.87		35.51
02/01/18	GST Collected (02/2018)	3.02		38.53
02/01/18	Parking Revenue (02/2018)	50.00		88.53
02/01/18	Parking Tax Levy (02/2018)	10.50		99.03
02/09/18	Chk# ██████████ Jan15-31/18 parking		35.51	63.52
02/09/18	Chk# ██████████		698.77	(635.25)
03/01/18	GST Collected (03/2018)	3.02		(632.23)
03/01/18	Parking Revenue (03/2018)	50.00		(582.23)
03/01/18	Parking Tax Levy (03/2018)	10.50		(571.73)
04/01/18	GST Collected (04/2018)	3.02		(568.71)
04/01/18	Parking Revenue (04/2018)	50.00		(518.71)
04/01/18	Parking Tax Levy (04/2018)	10.50		(508.21)
05/01/18	GST Collected (05/2018)	3.02		(505.19)
05/01/18	Parking Revenue (05/2018)	50.00		(455.19)
05/01/18	Parking Tax Levy (05/2018)	10.50		(444.69)
06/01/18	GST Collected (06/2018)	3.02		(441.67)
06/01/18	Parking Revenue (06/2018)	50.00		(391.67)
06/01/18	Parking Tax Levy (06/2018)	10.50		(381.17)
07/01/18	GST Collected (07/2018)	3.02		(378.15)
07/01/18	Parking Revenue (07/2018)	50.00		(328.15)
07/01/18	Parking Tax Levy (07/2018)	10.50		(317.65)
08/01/18	GST Collected (08/2018)	3.03		(314.62)
08/01/18	Parking Revenue (08/2018)	50.00		(264.62)
08/01/18	Parking Tax Levy (08/2018)	10.50		(254.12)
09/01/18	GST Collected (09/2018)	3.03		(251.09)
09/01/18	Parking Revenue (09/2018)	50.00		(201.09)
09/01/18	Parking Tax Levy (09/2018)	10.50		(190.59)
10/01/18	GST Collected (10/2018)	3.03		(187.56)
10/01/18	Parking Revenue (10/2018)	50.00		(137.56)
10/01/18	Parking Tax Levy (10/2018)	10.50		(127.06)
11/01/18	GST Collected (11/2018)	3.03		(124.03)

Resident Ledger

Jaspreet Johal
Camellia
10820 No. 5 Road
Richmond, BC, V6W 0B5

Date: 4/29/2019
 Resident Code: XXXXXXXXXX
 Property: camres
 Unit: XXXXXX
 Status: Current
 Rent: \$0.00
 Deposit: \$0.00
 Move In Date: 01/15/18
 Move Out Date:
 Due Day: 1
 Tel Num(Main)
 Tel Num(Alternate)

Date	Description	Charges	Payments	Balance
11/01/18	Parking Revenue (11/2018)	50.00		(74.03)
11/01/18	Parking Tax Levy (11/2018)	10.50		(63.53)
12/01/18	GST Collected (12/2018)	3.03		(60.50)
12/01/18	Parking Revenue (12/2018)	50.00		(10.50)
12/01/18	Parking Tax Levy (12/2018)	10.50		0.00
01/01/19	GST Collected (01/2019)	3.03		3.03
01/01/19	Parking Revenue (01/2019)	50.00		53.03
01/01/19	Parking Tax Levy (01/2019)	10.50		63.53
02/01/19	GST Collected (02/2019)	3.03		66.56
02/01/19	Parking Revenue (02/2019)	50.00		116.56
02/01/19	Parking Tax Levy (02/2019)	10.50		127.06
03/01/19	GST Collected (03/2019)	3.03		130.09
03/01/19	Parking Revenue (03/2019)	50.00		180.09
03/01/19	Parking Tax Levy (03/2019)	10.50		190.59
04/01/19	GST Collected (04/2019)	3.03		193.62
04/01/19	Parking Revenue (04/2019)	50.00		243.62
04/01/19	Parking Tax Levy (04/2019)	10.50		254.12

Current	30 Days	60 Days	Over 90	Current Owed
63.53	63.53	63.53	63.53	254.12