



Invoice

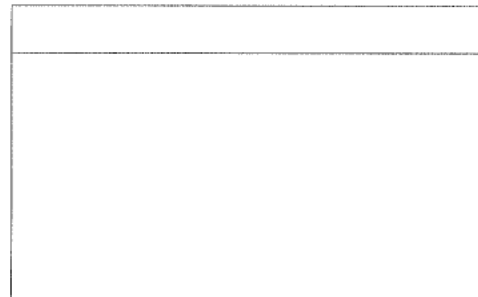


Customer No.	Date	Ticket #
[REDACTED]	February 19, 2021	T1-123585

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

HENRY YAO
 NDP
 RICHMOND SOUTH CENTRE
 BC
 Canada



Cust PO #: [REDACTED]	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100179	Black mask with teal logo	8.58	EACH	17.16

[REDACTED] Yao, Henry
 2/23/2021, [REDACTED]
 Submit Approve

Subtotal:	17.16
GST:	0.86
PST:	1.20
Total:	19.22

Tender:	
A/R Charge	19.22
Net tender:	19.22

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
 www.leg.bc.ca

GST# [REDACTED]



Transforming Not-for-Profit Leadership

2021-02-23 03:52 PM

RECEIPT

Vantage Point Strategies Society

Our Mission: We convene, connect and equip not-for-profit leaders through interactive learning that is immediately applicable and professional development that lifts organizational capacity.

1183 Melville St.,
Vancouver BC V6E 2X5
604-637-8295
info@thevantagepoint.ca

Details

	Price	Quantity	Total
Day 4 Sector Agenda Pass - BOSS 2021-MLA Henry Yao	C\$50.00	1	C\$50.00
Subtotal			C\$50.00
Convenience Fee			C\$0.00
Total Charge			C\$ 50.00

Registration Item**Confirmation #****Quantity****Price**

Chamber Member

64029

1

\$5.00

Attendees:

MLA Henry Yao Henry.Yao.MLA@leg.bc.ca**Sub-Total:** \$5.00**Taxes:** \$0.25**Total:** \$5.25**Amount Paid:** \$0.00**Amount Due:** \$5.25



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve		
Shared ad each MLA paid = \$55.44			

SUBTOTAL	\$1108.80
GST# <div style="background-color: black; color: black;">[REDACTED]</div>	55.44
CC FEE	
TOTAL	1164.24



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: ■■■■■

Invoice Date: 02/06/2021
 Invoice #: INV67317045
 Payment Terms: Due Upon Receipt
 Due Date: 02/06/2021
 Account Number: ■■■■■
 Currency: CAD
 Account Information: Richmond South Centre Constituency Office
 8040 Garden City Road, 130
 Richmond, British Columbia V6Y1P9
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

henry.yao.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/06/2021-03/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

To: **Henry Yao, MLA**
 #130 - 8040 Garden City Road
 Richmond, BC V6Y 2N9



INVOICE

No. 59011

Date: 02/02/2021

Description	Quantity	Unit Price	Amount
CNY Fok poster 11 x 11" by 100lb gloss text in 4c+4c	250		250.00
Subtotal:			250.00
G7 - GST 5%, PST 7%			12.50
GST			17.50
PST			
Inter Print Ltd. GST [REDACTED]			
\$25 will be charged on any NSF cheque		Total	280.00
Please make cheque payable to Inter Print Ltd.			Deposit
Received by [REDACTED]			Balance Due

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7
 Tel: (604) 231-6061 • (604) 231-6071 Fax: (604) 231-6072
 Email: office@interprint.ca

印
刷
廠

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 23739
Date: 12/09/20
Ship Date: 12/09/20
Page: 1
Re: Order No. 23959

Sold to:

MLA - Henry Yao (Richmond South)
#130 8040 Garden City Road
Richmond, BC V6YN9

Ship to:

BC Mail

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
20,000	Henry Yao Postcards	GP	2,350.00
	Freight	G	50.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		120.00
	PST		164.50

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By: [REDACTED]

Total Amount

2,684.50

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 03/06/2021
 Invoice #: INV72868954
 Payment Terms: Due Upon Receipt
 Due Date: 03/06/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Richmond South Centre Constituency Office
 8040 Garden City Road, 130
 Richmond, British Columbia V6Y1P9
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

henry.yao.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/06/2021-04/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS



INVOICE

				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/06/2021	P-78597771	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

Campaign No: 129953
 Campaign: Holiday ad
 PO Number:

Invoice No: LMP47271
 Invoice Date: 12/15/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Richmond South Centre Constituency Office-Henry Yao
 ATTN:
 130-8040 Garden City Road,
 Richmond, AB V6Y 2N9
 Account No:

Advertiser

Richmond South Centre Constituency Office-Henry Yao
 Brand: Richmond South Centre Constituency Office-Henry Yao
 130-8040 Garden City Road,
 Richmond, AB V6Y 2N9
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	902.79
Adjustments	0.00
Gross Amount	902.79
Agency	0.00
Net Amount	902.79
Invoice Tax Amount: GST Collected (Fed Tax)	45.14
Pre-Paid Amount	0.00
Payment Amount Due	\$ 947.93
Payment Due Date	12/15/2020

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

315.97

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Dec 10, 2020		1/3 Page IREG (Colour)	Holiday ad	1/3 Page IREG(6.5279x6)	--	902.79	902.79	902.79
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20201210/LMPRIC100-ZZZZNE-20201210-A006.pdf								

Invoice No.	Invoice Date	Amount
LMP47271	12/15/2020	947.93



Invoice

Invoice No. 66272

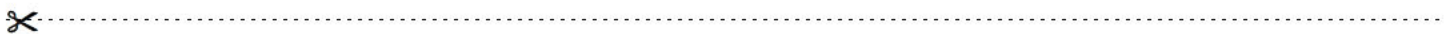
Invoicing Date: 01/06/2021

Richmond Chamber of Commerce
#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

Henry Yao
Henry Yao, MLA- Richmond South Centre
Richmond, BC

Member ID: [Redacted]
Invoice Due: 01/06/2021

Table with 4 columns: Description, Qty, Rate, Amount. Rows include Membership Dues- CONNECT membership, Goods and Services Tax, Initiation Fees, and GST Registration # [Redacted]. Totals: Total: 439.95, Amt Paid: 0.00, Balance Due: 439.95.



Henry Yao, MLA- Richmond South Centre
Richmond, BC

Member ID: [Redacted]
Invoice: 66272
Due Date: 01/06/2021
Total Due: 439.95

Payment Enclosed: \$ _____

Make cheque payable to:
Richmond Chamber of Commerce
#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
Province, Postal Code: _____

Convenient online payment option at:
http://www.richmondchamber.ca

Charge:
[] VISA
[] Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____



Amecan Transpacific Business

Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
2/14/2021	20210214-1

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

Bill to:
MLA Richmond South Centre
Constituency office, Ric
BC, Canada
For Web Advertising

Item	Description	Amount
AD on CNY	MinPao Feb3 Supplement CNY	200
	Wechat Ad From Feb 8-15/separate 50%	200
	SinTao Feb 12 1/4page	628
	GST 5%	51.4
Adjust		
Total		1079.4
	Balance Due	

Campaign No: 134168
 Campaign: Chinese New Year
 PO Number:

Invoice No: LMP60307
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Richmond South Centre Constituency Office-Henry Yao
 ATTN: [REDACTED]
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 Account No: [REDACTED]

Advertiser

Richmond South Centre Constituency Office-Henry Yao
 Brand: Richmond South Centre Constituency Office-Henry Yao
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	110.61
Adjustments	-31.11
Gross Amount	79.50
Agency	0.00
Net Amount	79.50
Co-Op Share: 33.50%	26.63
Invoice Tax Amount: GST Collected (Fed Tax)	1.33
Pre-Paid Amount	0.00
Payment Amount Due	\$ 27.96
Payment Due Date	2/26/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	2/21/2021	2/24/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	LMP - WEB - Size 1170x150(1170x150), LMP - WEB - Size 300x300(300x300), LMP - WEB - Size 300x50(300x50), LMP - WEB - Size 400x67(400x67), LMP - WEB - Size 600x100(600x100), LMP - WEB - Size 900x150(900x150)		6,913	16.00000	11.50000	79.50
--- ADJUSTMENT ---								Digital Rate \$	-4.50

Invoice No.	Invoice Date	Amount
LMP60307	2/26/2021	27.96

Campaign No: 134168
 Campaign: Chinese New Year
 PO Number:

Invoice No: LMP57483
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Richmond South Centre Constituency Office-Henry Yao
 ATTN: [REDACTED]
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 Account No: [REDACTED]

Advertiser

Richmond South Centre Constituency Office-Henry Yao
 Brand: Richmond South Centre Constituency Office-Henry Yao
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	869.00
Adjustments	0.00
Gross Amount	869.00
Agency	0.00
Net Amount	869.00
Co-Op Share: 33.50%	291.12
Invoice Tax Amount: GST Collected (Fed Tax)	14.56
Pre-Paid Amount	0.00
Payment Amount Due	\$ 305.68
Payment Due Date	2/17/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Feb 11, 2021		Chinese New Year - 1/2 Page Horizontal	Chinese New Year	1/2 Page Horizontal(9.875x6)	---	869.00	869.00	869.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2021/20210211/LMPRIC100-ZZZZNE-20210211-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP57483	2/17/2021	305.68



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/06/2021
Invoice #: INV61588967
Payment Terms: Due Upon Receipt
Due Date: 01/06/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Richmond South Centre Constituency Office
8040 Garden City Road, 130
Richmond, British Columbia V6Y1P9
Canada

Remittance Details should be sent to:
Finance@zoom.us

henry.yao.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/06/2021-02/05/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
Richmond, British Columbia V6X 2T4
Canada

INVOICE

Invoice No.: 451
Date: 2021-01-13
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Henry Yao Office
[Redacted]
130 - 8040 Garden City Road
Richmond, BC V6Y 2N9
Canada

Ship to:

MLA Henry Yao Office
[Redacted]
130 - 8040 Garden City Road
Richmond, BC V6Y 2N9
Canada

Business No.:

[Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/4 Page Ad (v5_1: Feb 2) - Lunar New Year	100.00		100.00	G	100.00
	Subtotal:					100.00
	G - GST 5% GST/HST					5.00
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	105.00
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	105.00



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]

07 January, 2021 13:39 PM

Henry Y
henry.yao.mla@leg.bc.ca

STM DUX STUDIO IPAD PRO 11 2G BLUE-ZML **\$ 99.95**

Part Number: HPAA2ZM/A
Return Date: Jan. 21, 2021

IPHONE 11 SILICONE CASE BLACK-ZML **\$ 55.00**

Part Number: MWVU2ZM/A
Return Date: Jan. 21, 2021

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

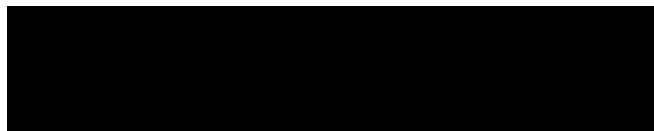
Sub-Total	\$ 154.95
GST/HST	\$ 7.75
PST/QST	\$ 10.85
Total	\$ 173.55

Payment Method

Amount Paid Via CAPITAL ONE (Chip)	\$ 173.55
[REDACTED]	
04835E	

Please debit my account [REDACTED] by \$ 173.55 (Sale)

Application ID: A0000000041010
Terminal ID: xxxx0062
Application PAN Sequence Number: 01
APPROVED
TVR : 0000008000
TSI : E800
Verified by PIN.





that was easy.®

STAPLES Canada
Store No:45
8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
(604) 270-9599

00098 98 030 82746

Receipt #: 82746

MasterCard #: XXXXXXXXXXXX [REDACTED] <S>


12/16/20 [REDACTED]

Qty	Description	Amount
36	Black and White Copy (LTR/LGL)	4.32

SubTotal	4.32
GST 5.00%	0.22
PST 7.00%	0.30
Total	4.84



Order Details


Order Number 352139812	Payment Method  Mastercard ending in [REDACTED]	Shipping Address [REDACTED] 130-8040 GARDEN CITY RD RICHMOND, BC V6Y 2N9	Billing Address [REDACTED]
Order Date 02/15/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Natural Concepts 3.78L Liquid Hand Sanitizer Item #1459920 \$24.89	1	Shipped	\$24.89 \$26.14



Order Details


Order Number 352135895	Payment Method  Mastercard ending in [REDACTED]	Shipping Address [REDACTED] 130-8040 GARDEN CITY RD RICHMOND, BC V6Y 2N9	Billing Address [REDACTED]
Order Date 02/15/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Softsoap Soothing Aloe Vera Moisturizing Hand Soap, 2.36 L, 2-pack Item #366500 \$13.49	1	Shipped	\$13.49
			\$18.47



Order Details

Order Number 352134016	Payment Method  Mastercard ending in [REDACTED]	Shipping Address [REDACTED]	Billing Address [REDACTED]
Order Date 02/15/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Brita Replacement Filters, 8-pack Item #845993 \$38.99	1	Order Received	\$38.99
			\$43.67

DOLLARAMA

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

DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
SUBTOTAL	\$20.00
GST 5%	\$1.00
PST 7%	\$1.40
TOTAL	\$22.40
MASTERCARD	\$22.40

Order Invoice

Order Number: 10880481
Order Date: February 18, 2021
Shipment Date: February 19, 2021

Hi Amy

This is your invoice for a shipment on order **10880481**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

130-8040 Garden City Rd
Richmond, British Columbia
V6Y2N9

BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:


PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Multiuse Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 380479	1	\$59.79	\$59.79

GST/HST# [REDACTED]

SUBTOTAL				\$59.79
SHIPPING				\$0.00
GST				\$2.99
PST				\$4.19
TOTAL				\$66.97



Order Details

Order Number 352556306	Payment Method  Mastercard ending in [REDACTED]	Shipping Address [REDACTED] 130-8040 GARDEN CITY RD RICHMOND, BC V6Y 2N9	Billing Address [REDACTED]
Order Date 02/18/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature 2-ply Paper Towels 12 x 160 Sheets Item #580517 \$23.79	1	Order Received	\$23.79
Lysol Advanced Disinfecting Wet Wipes, 600-count Item #8529633 \$22.99	1	Order Received	\$22.99

Scotties Premium Facial Tissues, 20-pack
Item #1446056
\$24.99
Discount \$5.00

1

Order Received

\$24.99

Always Ultra Thin Regular Pads, 2-pack
Item #767171
\$17.99

1

Order Received

\$17.99

Tampax Pearl Regular Tampons, 96-pack
Item #805810
\$19.49

1

Order Received

\$19.49

Feedback

Order Summary

Subtotal (5 Items)	\$109.25
Shipping	\$0.00
GST (G)	\$3.34
HST (H)	\$0.00
PST (P)	\$4.67
QST (Q)	\$0.00
Costco Grocery Surcharge	\$0.00
Order Total	\$112.26

Canada Post / Postes Canada
PAULIK PARK PO
380-9100 BLUNDELL RD
RICHMOND, BC V6Y2E0
GST/TPS#: [REDACTED]

SHOPPERS DRUG MART #
0228
9100 BLUNDELL RD
RICHMOND BC

2021/03/04 [REDACTED]
CC/CC105832 W/G1 TR137672

G 5% 50@\$1.94 \$97.00
\$1.94 COIL - O/S

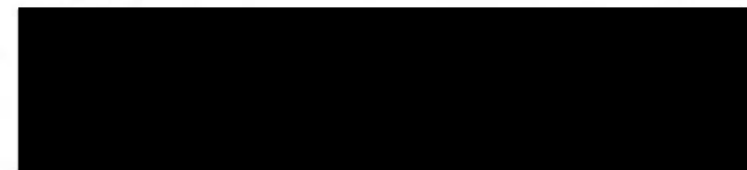
SUBTL \$97.00
GST \$4.85
TOTAL \$101.85

MasterCard \$101.85
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/03/04

TIME [REDACTED]
RECEIPT NUMBER
H84079358-001-221-032-0

PURCHASE
TOTAL

\$101.85

Mastercard
A0000000041010
5AA94ACA0C4D4B6A
0000008000-

APPROVED

AUTH# 01375Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Garden City PO
180-8780 Blundell Rd
Richmond, BC V6Y3Y0
GST/TPS#: [REDACTED]

2021/03/04 [REDACTED] [REDACTED] [REDACTED]
CC/CC104976 W/G1 TR532749
G 5% 1@ \$15.74 \$15.74
XPost

Actual Weight 0.660kg
Volumetric Eq. 2.61
53.000cm X 41.000cm X 6.000cm
To V5Y3T9

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00
G 5% 1@ \$1.42 \$1.42
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$17.16
GST \$0.86
TOTAL \$18.02

Visa Card Number \$5.03

Visa Card Number \$12.99

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

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

Sale 00093 3 003 41433
0045 03/04/21 [REDACTED]

9999999
1 OB 14.25x19 #7 SINGL 4.19B
718103064170
1 OB BUBBLE KRFT #7 12 24.29B
718103064231
Subtotal 28.48
PST 7.00% 1.99
GST 5.00% 1.42
Total \$31.89
Visa 31.89

TRANSACTION RECORD

[REDACTED] \$31.89
Visa H Purchase
Authorization Number 01404I
0010019580 41433 66278885
03/04/21 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES45 to 20200

OR

Visit staples.ca/survey/45

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca





Details for Order #701-5543958-5021064

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

Order Placed: February 18, 2021

Amazon.ca order number: 701-5543958-5021064

Order Total: CDN\$ 109.74

Not Yet Shipped

Items Ordered

Price

1 of: *Day-timer Reversible Dry Erase Flexible Undated Planner, 30/60 Day Bilingual, 24 X 36 Inch (3413859734)* CDN\$ 14.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: Day-Timer, MISSISSAUGA, ON, L5S 1C4 CA

Condition: New

2 of: *Scotch Tape Desktop Tape Dispenser, Weighted Non-Skid Base, Black* CDN\$ 7.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: 3m - Office Product, London, ON, N5V 4M9, CA

Condition: New

1 of: *AmazonBasics Metal Stapler - Small, 20 Sheet, 2-Pack* CDN\$ 14.77

Sold by: Amazon.com.ca, Inc.

Manufacturer: AmazonBasics

Condition: New

1 of: *AmazonBasics 48-Piece General Household Hand Tool Set* CDN\$ 52.24

Sold by: Amazon.com.ca, Inc.

Manufacturer: AmazonBasics, Seattle, WA 98109, USA

Condition: New

Shipping Address:



130-8040 Garden City Rd
Richmond, British Columbia V6Y 2N9
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits:

Billing Address:



Item(s) Subtotal:	CDN\$ 97.98
Shipping & Handling:	CDN\$ 13.70
FREE Shipping:	-CDN\$ 13.70

Total before tax:	CDN\$ 97.98
Estimated GST/HST:	CDN\$ 4.90
Estimated PST/RST/QST:	CDN\$ 6.86

Grand Total: CDN\$ 109.74

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

Please note: This is not a VAT invoice.



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]

HENRY YAO, MLA
 RICHMOND SOUTH CENTRE CONSTITUENCY
 130-8040 GARDEN CITY RD
 RICHMOND BC V6Y 2N9

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED] / [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 T [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	HENRY YAO MLA NEIGHBOURHOOD MAILING			2,636.81	G
	-> [REDACTED] PO#: 1607981528				

Subtotal				2,636.81	
GST/HST # [REDACTED]	5.000	%	2,636.81	131.84	
Total (CAD)				2,768.65	

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.

