

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Yao, Henry

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,943.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,416.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,359.99</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



2023 Steveston Salmon Festival  
 4111 Moncton St  
 RICHMOND, BC V7E3A8 Canada  
 admin@stevestonsalmonfest.ca | 604-238-8013

Invoice #000029

Issue date  
 Jun 27, 2023

## 2023 Steveston Salmon Festival Tradeshow

We are pleased to have you as an exhibitor at the 2023 Steveston Salmon Festival Trade Show on July 1st, 2023!

Please remit payment online otherwise, please deliver a cheque to the Steveston Community Centre, Attn: Trade Show.  
 Note: We do not accept payments by e-transfer.

Please make cheques payable to:  
 "Richmond Agricultural and Industrial Society"

### Customer

██████████  
 Richmond South Centre Constituency  
 Office  
 henry.yao.mla@leg.bc.ca

### Invoice Details

PDF created June 27, 2023  
 \$210.00

### Payment

Due June 27, 2023  
 \$210.00

Items	Quantity	Price	Amount
Trade Show Non-Profit Exhibitor inside 10'x10'-includes 1 table & 2 chairs, 600-watt power	1	\$210.00	\$210.00
Subtotal			\$210.00

**Total Paid** **\$210.00**

### Payments

Jun 27, 2023 (Mastercard ██████████) \$210.00



## Payment Receipt

Invoice #451

for Henry Yao  
paid on July 1, 2023

The Sharing Farm  
2771 Westminster Hwy  
Richmond, British Columbia V7C 1A8  
Canada  
Tel: 604-227-6210  
www.sharingfarm.ca



Payment for Invoice #451

Payment Amount: \$175.00 CAD

PAYMENT METHOD:



Thanks for your business. If this invoice was sent in error, please  
contact [REDACTED]@sharingfarm.ca

# Cars and Hoops Charity Festival

Sat, Jul 8, 2023 11:00 AM - 7:00 PM PDT

Promo Code

EXEC01

✓ Remove

EXEC01 applied. A 20.00% discount is available.

General Admission

Sales ended

**CA\$43.93** ~~CA\$54.58~~

incl. CA\$3.93 Fee

Access to Luxury & Supercar (until 5pm) and Basketball Influencer Showcase (until 7pm).

General Admission (17 and Under)

- 0 +



## Order summary

1 x General Admission	CA\$40.00
Full Price	CA\$54.58
Discount	- CA\$10.00
Fees ⓘ	CA\$3.93
<b>Total</b>	<b>CA\$43.93</b>

Nature's Wonders Florist Ltd.  
60 East 2nd Avenue  
VANCOUVER, BC V5T1B1  
GST ID# 86409 9633

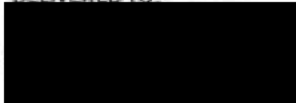


INVOICE

SOLD TO:  
Henry Yao



DELIVERED TO:



P  
ACCT. NO:  
PAYMENT: Debit  
CLERK:

ORDER NO: 477384/1  
ORDER DATE: 7/13/2023  
ORDERED BY:

DELIVERY DATE: Thu, 07/13/2023  
DELIVERY TIME:

COPY NO: 2  
PRINTED: 7/14/2023 10:05AM

CREDIT CARD INFORMATION  
Henry Yao

CARD/OCCASION  
Sympathy  
My family and I's most sincere  
condolence to you and your loved

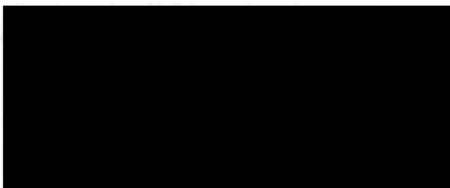
PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
S6-3793 - S6-3793 Splendour Standing Spray Base price \$183.99 Size/Add-ons: Select Size Standard (as shown)	1	183.99		183.99
SYS DELIVERY	1	14.95		14.95
CARD - ***ADD A FULL SIZE GREETING CARD VALUE \$5.99***	1	5.99		5.99

ORDER NOTES:  
Hello Henry,

Thank you for providing us with the name of the deceased.  
We greatly appreciate your assistance, as it allowed us to  
make the necessary arrangements and ensure timely delivery

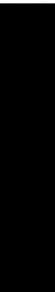
SUB-TOTAL	204.93
GST/HST	10.25
PST	14.36
TOTAL	229.53

ORDER NO:  
477384/1 of 1  
DELIVERY ZONE:  
Vancouver  
Eastside 3



DELIVERY DATE: Thu, 07/13/2023

Please deliver before 11am on Friday  
Order Number TFS-50380 -  
Church/Funeral Home Delivery -  
Alternate Phone - image of product  
code available at  
www.VancouverFlorist.com



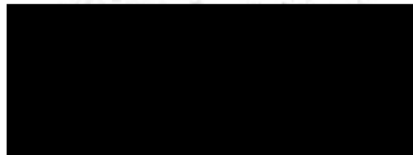
Thu, 07/13/2023  
RECEIVED BY \_\_\_\_\_

Nature's Wonders Florist Ltd.  
S6-3793-The FTD® Splendour Standing Spray/SYS DELIVERY/ADD A FULL SIZE GREETING CARD/  
VALUE \$5.99

COPY NO: 2

My family and I's most sincere condolence to you and your  
loved ones. Please let us know if there is anything we can  
help you and your loved ones with.

MLA Henry Yao





溫哥華鑽石獅子會

VANCOUVER DIAMOND LIONS CLUB

In Support of RICHMOND HOSPITAL FOUNDATION

*Installation & Charity Gala 2023-2024*

Executive Hotel Vancouver Airport

7311 Westminster Hwy, Richmond

July 15, 2023 Saturday

Reception 6PM Program 7PM

Ticket No. IG051

Ti

Masquer  
Black

E-Trans  
diamond  
Please sp

Tic

國際獅子會 國際理事 文錦歡 獅姐  
*at the Mandarin Chinese World*

No. 0065



Lions Clubs International  
District 111

國際獅子會 國際理事 文錦歡 獅姐  
Lions Clubs International Director Teresa Mann 2013-2015

# 歡迎晚宴 Welcome Party

July 17, 2023 (Monday)

Reception: 6:00pm, Dinner: 7:00pm

Fortune Terrace Chinese Cuisine

福滿樓海鮮酒家

#130-6200 River Rd, Richmond, BC

\$78

Co-Chairpersons:  
PDG Peter Cheng  
PCS / PZC Clara Chow



# Tim Hortons.

Tim Hortons # 102877  
6551 #3 Road, Unit 1602, Richmond, BC, V6V 2B6  
(604) 278-2845

Take Out  
Order #: 265

1 Dnt - Asrt Dozen \$13.99

Subtotal: \$13.99

**Grand Total: \$13.99**

Mastercard: \$13.99

Change Due: \$0.00

Cashier: SHIFT 3

GST#: [REDACTED]  
07-29-2023 [REDACTED]  
Receipt #: 313174002  
Order ID: 319860402



Upon survey completion enter validation code here: \_\_\_\_\_  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Mastercard	*****[REDACTED]
Card Entry:TAP_ICC	Sequence:000431
Trans Type:Purchase	\$13.99
Term #:	202
REF #:	00000431
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	000008001
TSI #:	E800
Auth #:03793E	Approved

Guest Copy  
RECEIPT REPRINT





# Invoice

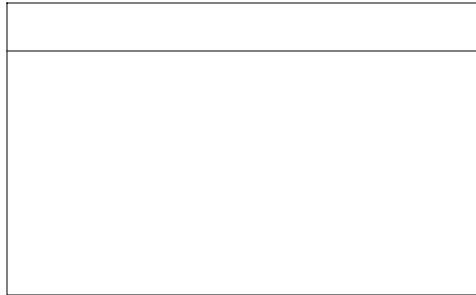


Customer No.	Date	Ticket #
	July 31, 2023	T1-142167

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
500	1-100104	Flag BC	0.80	EACH	400.00

<b>Subtotal:</b>	400.00
<b>GST:</b>	20.00
<b>PST:</b>	28.00
<b>Total:</b>	448.00

<b>Tender:</b>	
A/R Charge	448.00
<b>Net tender:</b>	448.00

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](http://www.leg.bc.ca)

# A Night of Abundance

## 2023 Together We Care Fundraising Dinner 齊心獻關愛籌款晚會

### Friday Oct 20, 2023

Continental Seafood Restaurant  
11700 Cambie Rd., Richmond, BC

## FUNDRAISING DINNER TICKET ORDER / DONATION FORM

Office Use: \_\_\_\_\_  
No. of Ticket \_\_\_\_\_  
Ticket No. \_\_\_\_\_  
Receipt No. \_\_\_\_\_

Date: September 28, 2023

Name: Henry Yao, MLA for Richmond South Centre

Company: Legislative Assembly of BC  
(If applicable)

Address: 149 - 6386 No. 3 Road, Richmond BC V6Y 0L8  
Unit Street City Province Postal Code

Telephone: (H) \_\_\_\_\_ (W/C) 604-775-0891 Email: Henry.Yao.MLA@leg.bc.ca

Ticket Order: Number of Tickets 1 Payment Amount: \$ 110  
**(Price per ticket is \$110 or \$800 for a table of 8)**

Donation: Amount \$ \_\_\_\_\_ or Donate ( ) Tickets Payment Amount: \$ \_\_\_\_\_  
*Tax receipt will be issued for donations \$20 or over.*

Payment Method: Invoice  e-Transfer   
(Return completed form to RCD, and e-transfer to rcd@rcdrichmond.org)  
Cash  Cheque   
(Do not send cash in the mail) (Make cheque or money order payable to RCD)  
Visa  Master Card  Debit Card

Card # \_\_\_\_\_

Card Holder Name \_\_\_\_\_

Expiry Date \_\_\_\_\_ CVV Code   Amount Charged \$ \_\_\_\_\_

Card Holder Signature \_\_\_\_\_

Authorization # (office use) \_\_\_\_\_

Ticket Delivery: Pick-up  Mail  Reserved at Door

Please return Ticket Order Form to RCD:

By Mail: RCD, #842-5300 No. 3 Road, Lansdowne Centre, Richmond, BC V6X 2X9

Or fax to: 604-232-2415

Or email to: [rcd@rcdrichmond.org](mailto:rcd@rcdrichmond.org)

For more info, please call 604-232-2404 or visit [www.rcdrichmond.org](http://www.rcdrichmond.org)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Yao, Henry

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,047.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$12,280.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$14,328.78</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# INVOICE

Henry Yao, MLA Richmond South Centre

**Invoice Date**  
28 Jun 2023

**Invoice Number**  
INV-1000

**Reference**  
Promotional Items

SRC Sign & Design  
105 - 190 W 3rd Ave  
VANCOUVER BC V5Y 1E9  
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Tote Bag 13" x 13" Teal 1 colour (white)	1000.00	2.02	12%	2,020.00
Fun Flyer - 9" - Opaque Teal 1 colour (white)	1000.00	1.62	12%	1,620.00
Setup charge per file	2.00	65.00	5%	130.00
			Subtotal	3,770.00
			TOTAL GST 5%	182.00
			TOTAL PST 7%	254.80
			TOTAL BC - GST 5%	6.50
			<b>TOTAL CAD</b>	<b>4,213.30</b>
			Less Amount Paid	4,213.30
			<b>AMOUNT DUE CAD</b>	<b>0.00</b>

**Due Date: 28 Jun 2023**



Neval Marketing Ltd.  
dba Minuteman Press Richmond  
Unit 110 - 11780 River Road  
Richmond BC V6X 1Z7  
Phone: 604 273-9050  
www.richmond.minutemanpress.com

Invoice

Invoice Number 37480  
Invoice Date 2023-06-21  
P.O. Date 2023-06-12  
P.O. Number [REDACTED]

**Bill to:** MLA Henry Yao's Office  
149 - 6386 No. 3 Road  
Richmond, BC V6Y 0L8

Phone [REDACTED]  
Email [REDACTED]

**Ship to:** MLA Henry Yao's Office  
[REDACTED]  
149 - 6386 No. 3 Road  
Richmond, BC V6Y 0L8

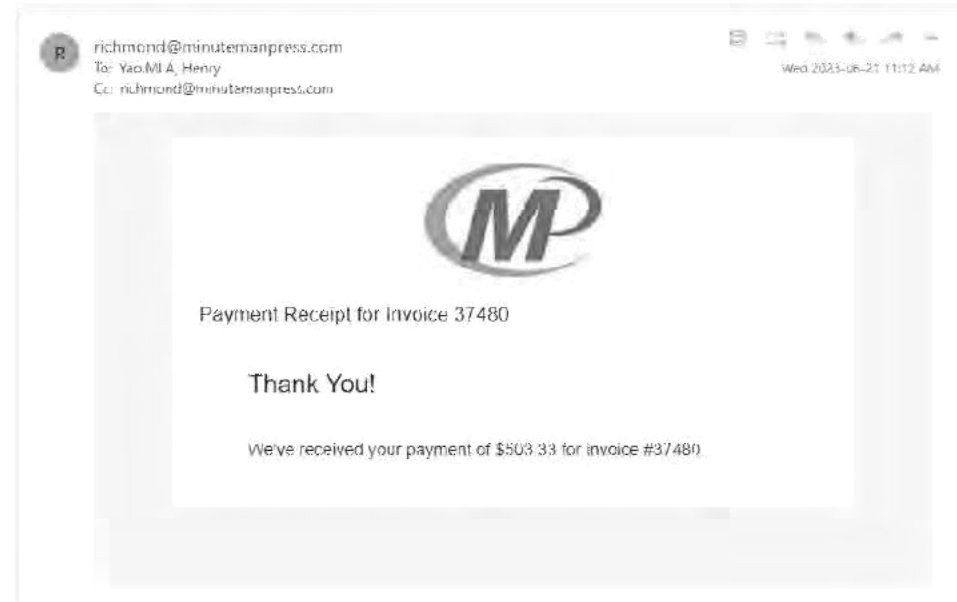
Phone: [REDACTED]  
Email: henry.yao.mla@leg.bc.ca

3 Roll Up Banner with Premium Stand (33.5" x 78.75") (Job 84845) **\$898.80**

Invoice Subtotal: \$898.80  
GST 5%: \$44.94  
Provincial: \$62.92  
Invoice Total: \$1,006.66

Deposits and Payments: -\$503.33

**Balance Due: \$503.33**



**Invoice for Henry Yao, MLA for Richmond South Centre**

Invoice # 32279

Organization What's On Richmond  
Description Jul/Aug BC Day Ad  
Invoice Date June 27, 2023

Cheque Payable to CYew Marketing  
Send Cheque to 6 - 3588 Whitney Place, Vancouver BC V5S 4T2  
Amount \$753.90

Contact [REDACTED]  
[REDACTED]@whatsonrichmond.ca

Date Submitted June 29, 2023



Nevill Marketing Ltd.  
 dba Minuteman Press Richmond  
 Unit 110 - 11780 River Road  
 Richmond BC V6X 1Z7  
 Phone: 604 273-9050  
 www.richmond.minutemanpress.com

**Estimate**

2023-06-27

**Ship to:** MLA Henry Yao's Office  
 149 - 6386 No. 3 Road  
 Richmond, BC V6Y 0L8  
 Phone: [REDACTED]  
 Email: henry.yao.mla@leg.bc.ca

**Bill to:** MLA Henry Yao's Office  
 149 - 6386 No. 3 Road  
 Richmond, BC V6Y 0L8

Phone: [REDACTED]  
 Email: [REDACTED]



**1,000 Door Hangers- D/Sided- 3.5" x 8.5" (Job ID 85389)**

Unit Price: \$0.36480  
 Total: \$364.80

**Component 1 of 1:**

Miscellaneous

Door Hangers - 1,000 Pieces.

- 14pt C2S Stock + Aqueous coating
- Full colour
- The die cut hole is 1.25"
- Size: 3.5" x 8.5" hangers
- Allow 10 to 12 business days for completion from proof approval
- Template to be provided for customer to create artwork

**Volume Discount Savings**

Quantity	Price	Difference	Savings	Price per Unit
1,000	\$364.80			\$0.365
2,500	\$574.46	\$209.66	36.99%	\$0.230
5,000	\$862.00	\$497.20	52.88%	\$0.172

Salesperson: Christina Ng Shun

**Job ID #85389**

Quantity	Job	
2500	Door Hangers- D/Sided- 3.5" x 8.5" (85389)	
Subtotal:		\$574.46
GST5 and PST:		\$68.93
Total:		\$643.39
50% Deposit Amount Due:		\$321.70

Deposit Payment Receipt for Job Number(s) 85389

Thank You!

We've received your deposit payment of \$321.7 for job number(s) 85389.



# Your order has been processed.

## Order MC13575567

Processed on Jul 04, 2023 12:13 am Vancouver.

<b>Essentials plan</b> 1,500 contacts	<b>\$26.50</b>
<b>Tax</b> State Sales/Use	<b>\$0.00</b>
<b>Tax</b> PST Tax Rate: 7%	<b>\$1.86</b>
<b>Tax</b> GST Tax Rate: 5%	<b>\$1.33</b>

Paid via **Mast** ending in [REDACTED] which expires [REDACTED] on July 4, 2023 **\$29.69** USD

Balance as of July 4, 2023 **CO paid \$CAD39.42** \$0.00

### Issued to

[REDACTED]  
Henry.Yao.MLA@leg.bc.ca  
Henry.Yao.MLA@leg.bc.ca  
[REDACTED] Richmond, BC  
[REDACTED] Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
www.mailchimp.com  
Tax ID: [REDACTED] (Canadian Business ID)  
[REDACTED] (PST ID)





Campaign No: 376498  
 Campaign: NDP - Canada Day  
 PO Number:

Invoice No: GMD307022  
 Invoice Date: 6/30/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Henry Yao MLA - Richmond South Centre  
 ATTN:  
 Constituency Office  
 149 - 6386 No. 3 Road  
 Richmond, AB V6Y 0L8  
 Account No:

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Account No:

**Please Remit Payment To**

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

H.S.T./G.S.T. Registration:

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,042.50
Adjustments	-347.50
Gross Amount	695.00
Agency Commission	0.00
Campaign Net Amount	695.00
Billing Installment	1 of 1
Invoice Net Amount	695.00
Co-Op Share: 33.33%	231.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 243.25</b>
Payment Due Date	7/30/2023

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	6/29/2023	6/30/2023	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		17,375	20.00000	20.00000	347.50

**Print Line**

# Invoice



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

Invoice Date: Jul 6, 2023  
Invoice #: INV209519355  
Payment Terms: Due Upon Receipt  
Due Date: Jul 6, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

henry.yao.mla@leg.bc.ca

Bill To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

henry.yao.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b> Quantity Unit Price: CAD21.49	Jul 6, 2023 - Aug 5, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



# INVOICE

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO  
 NDP  
 166 East Annex  
 501 Belleview St  
 Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt
--	--	------------------

DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
<p>MLA share = \$20.11</p>		
<p>Please include invoice # on cheque and a copy of any adjusted invoices.</p>		

GST Registration No: [REDACTED]

**TOTAL** **\$925.00**

**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

**Total:** \$420.00

**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number:



## SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 5% interest charge per month on late invoices.

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**  
 166 East Annex,  
 501 Belleville Street  
 Victoria , BC V8V 1X4

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.60   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



**Amecan Transpacific Business**

Unit605-8477 Bridgeport Ric. V6X 0S8

# invoice

Date	invoice#
6/28/2023	20230628-1

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

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

Item	Description	Amount
AD for Canada Day		300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	





**Amecan Transpacific Business**

Unit605-8477 Bridgeport Ric. V6X 0S8

# invoice

Date	invoice#
8/10/2023	20230810-1

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

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

Item	Description	Amount
AD for BC Day's Day		300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	



**Amecan Transpacific Business**

Unit605-8477 Bridgeport Ric. V6X 0S8

# invoice

Date	invoice#
6/12/2023	20230612-1

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

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

Item	Description	Amount
AD for Father's Day		300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	



# 北美洲台灣婦女會

North America Taiwanese Women's Association  
15 Stonewall Drive, Livingstone, NJ 07039 USA

To: MLA Henry Yao  
Date : 7/20/2023  
Amount : \$ 150 CDA

Invoice No. 23012

NATWA appreciates your advertisement in our annual publications which are included membership directory, NATWA Electronic magazine, and annual convention program book. Thank you very much for your support.

NATWA advertising rates:

選項(請打勾)	項目	價格Price
	Full Page - Black / white	\$400
	Half Page - Black / white	\$250
	Full Front Page (inside cover)-Color	\$1,000
	Full Back Page (inside cover)-Color	\$1,000
	Half Page Inside -Color	\$400
x	Full Page Inside -Color	\$600

Please make your check payable to **NATWA** and mail it to:

加幣支票請寄到

██████████ NATWA Treasurer  
Treasurer(2)

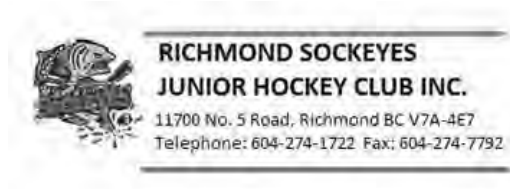


美金支票請寄到

██████████ NATWA



Richmond Sockeyes Jr Hockey Club Inc  
11700 NO. 5 Road  
Richmond BC  
richmondsockeyehockey@gmail.com  
GST Registration No. [REDACTED]



# INVOICE

**BILL TO**  
Henry Yao  
Member of Legislative  
Assembly

**INVOICE #** 2199  
**DATE** 20/07/2023  
**DUE DATE** 19/08/2023  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
20/07/2023	<b>Bronze</b>	Advertising for 2023/2024 Hockey season	C	1	1,000.00	1,000.00

SUBTOTAL 1,000.00  
GST @ 5% 50.00  
TOTAL 1,050.00  
BALANCE DUE **\$1,050.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.00	1,000.00

# Invoice

**zoom**Zoom Video Communications Inc.  
55 Almaden Blvd, 8th Floor  
San Jose, CA 95114

Invoice Date: Aug 6, 2023  
Invoice #: INV213737167  
Payment Terms: Due Upon Receipt  
Due Date: Aug 6, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

henryyao.mla@leg.bc.ca

Bill To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

henryyao.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Aug 6, 2023 - Sep 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
			Total (Including Taxes, Fees & Surcharges)	CAD2.57

## Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 6, 2023	P-252248923	Payment		CAD-24.06
			Invoice Total	CAD24.06
			Invoice Balance	CAD0.00



P.O. Box 883  
Windsor ON  
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336  
Free Fax: 800-300-1379

**Main Address**  
MLA HENRY YAO  
LEGISLATIVE ASSEMBLY OF BC  
149-6386 NO. 3 ROAD  
RICHMOND, BC V6Y 0L8

**Invoice Address**  
[REDACTED]  
Legislative Assembly of BC  
RICHMOND BC [REDACTED]  
CANADA

**Shipping Address**  
MLA Henry Yao  
Legislative Assembly of BC  
149-6386 No. 3 Road  
Richmond, BC V6Y 0L8  
CANADA  
Tel.: (604) 775-0891

**Order Number:** 25454626  
**Order Date:** July 18 2023  
**Account No:** [REDACTED]  
**Reference No:**

**Questions Call:** [REDACTED]  
**Phone:** [REDACTED]  
**Fax:** [REDACTED]  
**Email:** [REDACTED]

Item	Plastic Hand Fan		Colors	(Fan,Handle): Clear, White		
Qty	Item #	Description	Unit \$	Prios \$	Total \$	
1,000	C107664	Plastic Hand Fan	1.0900	1,090.00	1,090.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
1	Delivery	Special Canadian Delivery Freight	0.0000	0.00	0.00	
				185.70	185.70	
				<b>Tax</b>	<b>159.08</b>	
					<b>1,484.78</b>	

**Artwork Instructions**

Product Color (Base, Trim): Clear,White  
Imprint Location: Side  
Imprint Colors: Pantone 320C Teal

**Grand Total** 1,484.78

**\*\* Please re-check pricing and shipping methods \*\***

I understand and agree to the charges as listed:

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**REMIT TO ADDRESS:**  
4imprint, Inc  
PO Box 3548  
Station A  
Toronto, ON M5W 3G4

*Shipment Details*

Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

Fr 2023-08-04 12:25 AM

To: Yao, MLA, Henry <Henry.Yao.MLA@leg.bc.ca>



## Your order has been processed.

Order MC13730359

Processed on August 04, 2023 12:25 AM Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Nonprofit (15%) Discount	-\$3.98
Nonprofit Discount	
Additional Contact Blocks	\$12.75
Up to 500 contacts	
\$12.75 x 1 contact blocks	
Nonprofit (15%) Discount	-\$1.91
Nonprofit Discount	
Tax	\$0.00
State Sales/Use	
Tax	\$2.34
PST	
Tax Rate: 7%	
Tax	\$1.67
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED] **\$37.37**  
on August 04, 2023

# CO Paid \$CAD51.25

Balance as of August 04, 2023 **\$0.00**

### Issued to

[REDACTED]  
Henry.Yao.MLA@leg.bc.ca  
Henry.Yao.MLA@leg.bc.ca  
[REDACTED]

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
875 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
www.mailchimp.com  
Tax ID [REDACTED] (Canadian Business ID)  
[REDACTED] (PST ID)

Thank you for your purchase!

Tax was applied to this purchase.

© 2001-2023 Mailchimp® All Rights Reserved

875 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

Contact Us • Terms of Use • Privacy Policy

Turn off Notifications



Member Name: Yao, Henry MLA

<b>Expense Description</b>	3476 – Subscription/Membership
<b>Vendor</b>	Taiwanese Chamber of Commerce in BC
<b>Amount</b>	\$120.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





**BADMINTON BC**  
PO Box 32046 RPO Cambie  
Richmond BC V6X 3R9  
accounting@badmintonbc.com

Invoice 5192

**BILL TO**  
Henry Yao, MLA  
149-6386 No. 3 Road  
Richmond BC V6Y 0L8

DATE  
15/08/2023

PLEASE PAY  
**\$1,500.00**

DUE DATE  
31/08/2023

DESCRIPTION	AMOUNT
2023 Best of BC Awards Ceremony Advertising	1,500.00

TOTAL DUE **\$1,500.00**

THANK YOU.

We now accept e-transfer to [accounting@badmintonbc.com](mailto:accounting@badmintonbc.com).  
Please indicate the invoice number in the e-transfer message.  
Or you can pay by cheque or PayPal. Thank you!



Neval Marketing Ltd.  
dba Minuteman Press Richmond  
Unit 110 - 11780 River Road  
Richmond BC V6X 1Z7  
Phone: 604 273-9050  
www.richmond.minutemanpress.com

Invoice

Invoice Number: 37586  
Invoice Date: 2023-07-19  
P.O. Date: 2023-07-04  
P.O. Number: [REDACTED]

Bill to: MLA Henry Yao's Office  
149 - 6386 No. 3 Road  
Richmond, BC V6Y 0L8

Ship to: MLA Henry Yao's Office  
[REDACTED]  
149 - 6386 No. 3 Road  
Richmond, BC V6Y 0L8

Phone: [REDACTED]  
Email: [REDACTED]

Phone: [REDACTED]  
Email: henry.yao@mla@leg.bc.ca

2,500 Door Hangers- D/Sided- 3.5" x 8.5" (Job 85389) **\$574.46**

Invoice Subtotal: \$574.46  
GST 5%: \$28.72  
Provincial: \$40.21  
Invoice Total: \$643.39

Deposits and Payments: -\$321.70

**Balance Due: \$321.69**

Click or Scan the QR Code  
to Pay Online



## Thank You for Your Payment

We've received your payment details and are processing your payment now. It may take a few minutes while we update our records.

### Payment Summary:

Invoice Number: 37586  
Payment Amount: \$321.69  
Card Type: MASTERCARD  
Card Number: [REDACTED]  
Payment ID: f99c57140fd



# INVOICE

**Korean Cultural Heritage Society**  
205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 202301017  
Date of Issue : 06/08/23  
Due Date : 06/12/23

Incorporation Number [REDACTED]

---

**Bill To : New Democrat BC Government Caucus**

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**  
**Tax: \$0.00**

---

**Total: \$2,000**  
**Amount Paid: \$0**

**MLA share = \$100.00**

---

**Amount Due (CAD): \$2,000**



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 660  
 Date: 2023-09-22  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Henry Yao, M.L.A.  
 [Redacted]  
 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Canada

**Ship to:**

Henry Yao, M.L.A.  
 [Redacted]  
 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Canada

**Business No.:** [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v7_18: Sept 26) - Truth & Reconciliation Ad  This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$73.50 each.  Subtotal:  G - GST 5% GST/HST	70.00		70.00	G	70.00   70.00  3.50
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	73.50
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	73.50

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

New Democrat  
BC Government Caucus  
166 East Annex, 501 Belleville Street  
Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmedagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4



PHONE : [REDACTED]  
 EMAIL : [REDACTED]

DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus net

Invoice to

New Democrat BC Government Caucus  
 166 East Annex,  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales  <div style="text-align: center; font-weight: bold; font-size: 1.2em;">MLA Share = \$14.70</div>		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Deposit: .....	\$350.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50	.....
	<b>Total: \$367.50</b>	

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)





ASIAN STAR MEDIA INC.  
202-8388-128 St.  
SURREY BC V3S 5E3

INVOICE #/ A230823  
DATE 8/15/2023

**BILL TO:**

New Democrat BC Government Caucus  
166 East Annex, 501 BELLEVILLE STREET  
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

## Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

Invoice Date  
1 Aug 2023

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

MLA Share = \$61.77

## Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

### Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Yao, Henry

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,991.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10,028.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$15,019.71</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# DOLLARAMA

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

BRUSH	4.75 FP
MARKERS	4.50 FP
FOOD STRAGE BAGS	1.25 FP
SANDWICH BAGS	1.25 FP
FOOD STORAGE BAG	1.50 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
STORAGE BASKET	2.25 FP
STORAGE BASKET	2.25 FP
STORAGE BASKET	2.25 FP
STORAGE BASKET	2.25 FP
SUBTOTAL	\$29.25
GST 5%	\$1.46
PST 7%	\$2.05
TOTAL	\$32.76
MASTERCARD	\$32.76

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 32.76

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/06/28 [REDACTED]  
REFERENCE #: 66334862 0010018740 H  
AUTHOR. #: 01636J  
INVOICE NUMBER: 9233

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-06-28 [REDACTED]  
000845 61

9233

WWW.DOLLARAMA.COM

Order Placed: July 1, 2023

Amazon.ca order number: 701-7443680-4253849

Order Total: \$1,120.97

## Not Yet Shipped

Items Ordered	Price
1 of: <i>Trodal Printy Self-Inking Stack Stamp Copy Blue Pad, Climate-Neutral, up to 65-Percent Recycled Plastic, Warranty on Mechanism 11226 (7</i> Sold by: Amazon.com.ca, Inc. ( <a href="#">seller profile</a> ) Manufacturer: Trodat, Mississauga, ON L0H 2A5, CA Business Price	\$9.99
Condition: New 1 of: <i>Imprint 360 AS-JMP1102K Approved Stamp with by: &amp; Date, Black Ink, Heavy Duty Commercial Self-Inking Rubber Stamp, 9/16" x 1-1/2" Impression Size</i> Sold by: Amazon.com.ca, Inc. Manufacturer: Imprint 360, MEMPHIS, TN 38105 US	\$15.39
Condition: New 1 of: <i>Westcott TrimAir Guillotine Wood Trimmer with Anti-Microbial Protection (15106)</i> Sold by: Amazon.com.ca, Inc. ( <a href="#">seller profile</a> ) Manufacturer: Acme United, SEATTLE, WA 98105 US Business Price	\$69.20
Condition: New 1 of: <i>WinSpin 41"x25" Prize Drop Plinko Board Foldable Stand Disk Drop Board Game with 12 Playing Pucks for Carnival Tradeshow Party Live Stream</i> Sold by: MarketMotions ( <a href="#">seller profile</a> ) Manufacturer: Yestem	\$205.99
Condition: New 1 of: <i>Safco Model Rotating Mesh Magazine Stand, Black Onyx (5577BL)</i> Sold by: Amazon.com.ca, Inc. ( <a href="#">seller profile</a> ) Manufacturer: Safco Products, NEW HOPE, MN 55425 US Business Price	\$396.54
Condition: New 1 of: <i>Business Card Holder Stand, 4-Packs Acrylic Clear Plastic Cards Holder, Business Card Display for Desktop Countertop Acrylic Card Filling Display</i> Sold by: nansing-td ( <a href="#">seller profile</a> )	\$11.66
Condition: New 1 of: <i>Hamilton Beach FlexBrew Trio 2-Way Coffee Maker, Compatible with K-Cup Pods or Grounds, Combo, Single Serve &amp; Full 12c Pot, Permanent Gold-Tone Filter, Black &amp; Silver</i> Sold by: Amazon.com.ca, Inc. ( <a href="#">seller profile</a> ) Manufacturer: Hamilton Beach, WAPKHAM, OH 43087 CA Business Price	\$129.99
Condition: New 1 of: <i>Scraw-in Lens Hood Shade for Nikon NIKKOR Z DX 16-50mm f/3.5-5.6 VR Lens on Nikon Z50 Replace Nikon HN-40 Lens Hood</i> Sold by: MegiCube Photography ( <a href="#">seller profile</a> ) Manufacturer: JJC, Flushing, NY 11355 US	\$13.99
Condition: New 1 of: <i>Amazon Basics Letter Size Sheers Laminating Pouches 9 x 11.5in, 100-pack</i> Sold by: Amazon.com.ca, Inc. ( <a href="#">seller profile</a> ) Manufacturer: AmazonBasics, Seattle, WA 98109, USA Business Price	\$17.49
Condition: New 1 of: <i>Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X), Silver/Black, TL901C</i> Sold by: Amazon.com.ca, Inc. ( <a href="#">seller profile</a> ) Manufacturer: Scotch, London, OH 43068, CA Business Price	\$44.30
Condition: New 1 of: <i>DYMO Label Maker with 3 Bonus Labeling Tapes, LetraTag 100H Handheld Label Maker &amp; LT Label Tapes, Easy-to-Use, Great for Home &amp; Office Organization</i> Sold by: Amazon.com.ca, Inc. ( <a href="#">seller profile</a> ) Manufacturer: Nevell Rubbermaid Office, SEATTLE, WA, 98121 US Business Price	\$64.99
Condition: New	

## Shipping Address:

MLA Henry Yao  
 6386 No. 3 Rd  
 145  
 Richmond, British Columbia V6Y 0L8  
 Canada

## Shipping Speed:

FREE Shipping

## Payment information

## Payment Method:

Mastercard ending in [REDACTED]

## Billing Address:

[REDACTED]  
 [REDACTED]  
 Canada

Item(s) Subtotal:	\$999.47
Shipping & Handling:	\$25.40
FREE Shipping:	-\$25.40
Environmental Handling Fee	\$1.40
.....	
Total before tax:	\$1,000.87
Estimated GST/HST:	\$50.03
Estimated PST/RSY/QST:	\$70.07
.....	
<b>Grand Total:</b>	<b>\$1,120.97</b>



How doers  
get more done.

AJ FRASER, STORE MANAGER  
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00060 57442 23/06/23  
SALE CASHIER

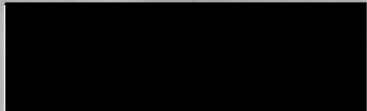
071736050621	brm & pan <A>	23.98
073149149787	60LTLCHBX <A>	16.98
	2017.98	35.96
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
063236942315	19.4Utility <A>	23.92
	405.98	

SUBTOTAL	115.86
GST/HST	5.79
PST/QST	8.11
TOTAL	\$129.76

XXXXXXXXXXXX MASTERCARD  
 AUTH CODE 07247J/8600587  
 Contactless  
 AID A0000000041010

CAD\$ 129.76  
TA

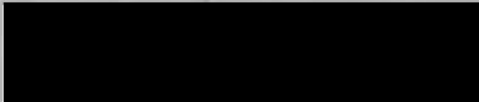
Mastercard



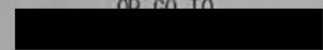
5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		21/09/2023



OR GO TO



User ID:  
PASSWORD:

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sordage offert en français sur le Web.)



YOUR RECEIPT  
THANK YOU  
al AGAIN

06-24-2023  
REG

0002

12 X	07.99
DEPT02	T1T2 \$95.88
TA1	\$95.88
TAX1	\$4.79
TA2	\$95.88
TAX2	\$6.71
TOTAL	\$107.38
ROUNDING AMT	\$0.02
CASH	\$107.40



**M & I Lock & Key Service**

Residential • Commercial • Automotive  
住宅 商業 汽車

1200-8260 Westminster Hwy.,  
Richmond, B.C. V6X 3Y2  
列治文公眾市場

Tel: 604-278-9726  
Cell: [REDACTED]

# COSTCO WHOLESALE

Vancouver #552  
605 Expo Blvd  
Vancouver, BC V6B 1V4

H9 Member [REDACTED]

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

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

319075 YOGURT BARS	15.99 G
1743245 TPD/319075	4.00-G
1212860 KS CHEWY BAR	12.49 G
366145 MOTT'S FRUIT	12.99 G
1688161 NITRILE L	11.99 GP
1688159 NITRILE SM	11.99 GP
SUBTOTAL	61.45
TAX	4.75
**** TOTAL	66.20

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010013970 H

AUTH #: 3018J 2023/06/27 [REDACTED]

Invoice Number: 005397

Purchase - MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 66.20

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	66.20
CHANGE	0.00

(P) PST 7%	1.68
(G) GST 5%	3.07

TOTAL NUMBER OF ITEMS SOLD = 5

TOTAL DISCOUNT(S) \$ 4.00

2023/06/27 [REDACTED] 552 5 503 9

OP#: 9 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]

Whse:552 Trm:5 Trn:503 OP:9

Items Sold: 5  
H9 2023/06/27 [REDACTED]

# DOLLAR TREE

Store# 40011  
6464 Fraser Street  
Vancouver BC V5W 3A4  
HST/GST #:

(604) 321-4428

DESCRIPTION	QTY	PRICE	TOTAL
CAN OPENER BLACK HANDLE		1.50	1.50
IRIDESCENT CANDLE HOLDER		1.50	1.50
DTD IRIDESCENT PLS VASE 7.25 IN		1.50	1.50
DTD IRIDESCENT PLS VASE 7.25 IN		1.50	1.50
Bag Fee	0.25	0.00	0.25

Reason: Customer did not want

Sub Total \$6.00  
GST \$0.30  
PST \$0.40  
Total \$6.70  
MasterCard \$6.70  
\*\*\*\*\*  
Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

4431 40011 02 02 73086 7/02/25  
Sales Associate: Bernardita

# DOLLAR TREE

Store# 40011  
6464 Fraser Street  
Vancouver BC V5W 3A4

(604) 321-4428

## TRANSACTION RECORD

Purchase

Jul 02, 2025  
MASTERCARD  
TID: 66338196  
Sequence: 152  
Auth#: 09739J  
UID: 0R06YE033D7057C

\*\*\*\*\*  
Entry: Tap EMV (1)  
Batch: 001  
Response: 01-007

Amount \$5.72  
Total \$5.72  
000000041010  
MASTERCARD  
TVR 0000000001

Approved - Thank You  
Signature Not Required

Important: Retain this copy for your record  
CARDHOLDER COPY

Order MG-18457 confirmed

MotionGrey <websupport@motiongrey.com>

16e 2023-06-24 10:11 PM

To: YaoMLA, Henry <Henry.Yao.MLA@leg.bc.ca>



ORDER MG-18457

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [View our store](#)

### Order summary

	Motion Series - Standing Desk with Table Top (1) 3 (47" x 24") / White Marble / Black	\$489.99
Discount <input type="checkbox"/> MGDAD		-\$74.99
Subtotal		\$429.00
Shipping		\$0.00
Taxes		\$51.00
<b>Total</b>		<b>\$476.00 CAD</b>
		You saved \$74.99

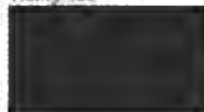
### Customer information

#### Shipping address

Henry Yao  
BC Legislative Assembly  
6386 No. 3 Road  
149  
Richmond BC V6Y 0L8  
Canada

#### Billing address

Henry Yao



#### Payment

Mastercard ending with 

#### Shipping method

Standard Shipping (3 to 7 Business Days)

12351 Bridgeport Road, Unit 5  
 Richmond, BC  
 Phone: 604-370-3590

**INVOICE #** 522RE638  
**DATE** 2023/8/28

**CUSTOMER INFO**

Mr. Henry Yao  
 Legislative Assembly of British Columbia  
 Unit 149 6386 No. 3 Road, Richmond, BC  
 Email: henry.yao.mla@leg.bc.ca  
 Tel: [REDACTED]

QTY	ITEM	UNIT PRICE	AMOUNT
1	Louis Series Executive Desk SKU: WLO-8101 Dimension: W2000mm*D2000mm*H750mm/W78.5*D78.5*H29.5 Color: White and Grey <b>( Left Side Return )</b>	1,489.0	1,489.0
			
1	5% discount for valued customer	-74.45	-74.5
1	Installation Charge	80.00	80.0
1	Leather pad (\$45 waived)		-
8	Kasba Training Desk SKU: BD-T1040 Dimension: 1400W*500D*750H/55"W*20"D*30"H Color: White	299.0	2,392.0
8	5% discount for valued customer (Installation charge \$15/pc waived) Delivery charge \$80 waived	-14.95	-119.6
			

**CO paid \$32.06**

*Thank you for your business!*

<b>SUBTOTAL</b>	<b>3,788.95</b>
<b>G.S.T</b>	<b>188.35</b>
<b>P.S.T</b>	<b>263.69</b>
<b>TOTAL</b>	<b>4,218.98</b>

Cheque payable to Weiss Office Ltd. G.S.T. Number: [REDACTED]  
 Until payment in full of the purchase price, Weiss Office shall retain ownership of the Product.  
 Returned goods shall be in its original packaging in 30 days of receipt and subject to 30% restocking fee.  
 A late payment fee 2% will be charged for overdue invoices.

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

Sale 00093 3 003 45479  
0045 07/04/23 [REDACTED]

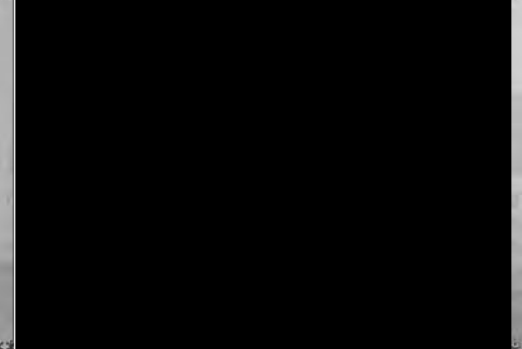
1849082  
1 SIGN: OPEN/CLSD/DIAL 17.59B  
010736093856  
1 SIGN: OPN/CLOSD-BH 17.59B  
083392095748  
1 PREMIER 4X8 ACCESS 27.99B  
083392092464  
Subtotal 63.17  
PST 7.00% 4.42  
GST 5.00% 3.16  
Total \$70.75  
MasterCard 70.75

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$70.75  
Mastercard H Purchase  
Authorization Number 00381E  
0010015920 45479 66278885  
07/04/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

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

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

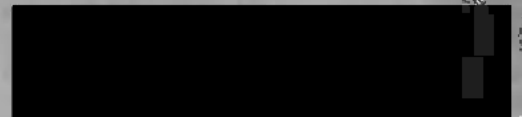
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)

\*\*\*\*\*



LONG & MCQUADE MUSICAL INSTRUMENTS  
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2  
P: 604-270-3622 F: 604-270-3604

\*\*\*\*\*  
08/02/23 LW97 EMPL: [REDACTED] REG#: r10  
[REDACTED] CUSTOMER SALE TR#: 198408  
\*\*\*\*\*

SKU #	DESCRIPTION	QTY	AMOUNT
0720720	SHURE STAGE PERFORMANCE KIT-MIC/STAND/15' CBL	1	179.00

MODEL#	SM58-CNBTS		
0726983	SAMSON XPD2 HEADSET USB D	1	199.99

MODEL#	SWXPD2BDE5		
	SUB-TOTAL ----->		378.99
	RECYCLE SURCHARGE>		1.40
	GST ----->		19.02
	PST ----->		26.63
	TOTAL ----->		426.04

[REDACTED] HENRY [REDACTED] YAO

MASTER CARD 426.04  
YAO/HENRY

[REDACTED] \*\*\*\*\* [REDACTED]  
01323E

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT [WWW.LONG-MCQUADE.COM](http://WWW.LONG-MCQUADE.COM)

GST# [REDACTED]

THANK YOU FOR SHOPPING AT LONG & MCQUADE

**REAL CANADIAN SUPERSTORE**

R-35 4651 HWY 101 RICHMOND BC  
 604-273-1413  
 Sit on Fresh, Low on Price

2Z-DAIRY		
8510002222 SHIRLAND CRM R2		6.69
06810012530 FAT SKIM MILKZ R2		2.79
DEPOSIT 1		0.10
<b>SUBTOTAL</b>		<b>9.58</b>
<b>TOTAL</b>		<b>9.58</b>

TRANSACTION RECORD

Q.0341 PAYMENTS MERCHANT # 5385137  
 Superstore  
 4651 Hwy 101 Road  
 Richmond BC  
 STQR: 01557      REG 25  
 SLIP # 61500  
 RETAIL T-15 COP FOR YOUR RECORDS  
 \*\* Purchase      \*\* Proximity  
 CARD # \*\*\*\*\*      E# \*\*\*  
 Visa PRECIT  
 REF #      AUTH #      110/ACI RESP  
 C0001001065 07641E 00 001  
 AID: 7000000031010  
 TID: 72404000  
 DATE:      TIME      AMOUNT  
 07/14/2013           \$ 9.58 CAD  
**APPROVED**

No Signature Required

CREDIT TN      9.58  
 You could have earned at least 90  
 PC Optimus points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING AT REAL  
 MANAGER VIBL [REDACTED]  
 2307/14 J-SCAN 6 9996      26 0665 [REDACTED]  
 \*\*\*\*\*





YOUR RECEIPT  
THANK YOU  
a1 AGAIN

07-04-2023  
REG

0010

DEPT02	T1T2	\$4.47
6 X	@7.99	
DEPT02	T1T2	\$47.94
TAX1		\$2.62
TAX2		\$3.67
TOTAL		<u>\$58.70</u>
CASH		\$60.00
CHANGE		\$1.30



### M & I Lock & Key Service

Residential • Commercial • Automotive  
住宅 商業 汽車

[Redacted]

[Redacted]

Tel: [Redacted]  
Cell: [Redacted]

Order Placed: July 9, 2023  
 Amazon.ca order number: 701-6492602-2481034  
 Order Total: \$649.54

Shipped on July 9, 2023	
<b>Items Ordered</b> 1 of: <a href="#">Marulian Beach 40519L 45 Cup Coffee Urn and Hot Beverage Dispenser, Silver</a> Sold by: Amazon.com.ca Inc. ( <a href="#">Seller profile</a> ) Manufacturer: Marulian Beach, 4800000105, 108 245 St, Burnaby, BC, Canada Condition: New	<b>Price</b> \$80.35
<b>Shipping Address:</b> MLA Henry Yoo 6386 No. 3 Rd 149 Richmond, British Columbia V6Y 0L8 Canada	
<b>Shipping Speed:</b> FREE Shipping	

Shipped on July 9, 2023	
<b>Items Ordered</b> 1 of: <a href="#">216 Series Cooler 65QT/596L T/W/R STOR</a> Sold by: Amazon.com.ca Inc. ( <a href="#">Seller profile</a> ) Manufacturer: Mueller Company Condition: New	<b>Price</b> \$167.36
<b>Shipping Address:</b> MLA Henry Yoo 6386 No. 3 Rd 149 Richmond, British Columbia V6Y 0L8 Canada	
<b>Shipping Speed:</b> FREE Shipping	

Shipped on July 11, 2023	
<b>Items Ordered</b> 1 of: <a href="#">Crayola Ultra Clean Washable Stickers Markers Arts &amp; Crafts (36-6169)</a> Sold by: Amazon.com.ca Inc. ( <a href="#">Seller profile</a> ) Manufacturer: Crayola, 3000, RA 19144, USA Condition: New	<b>Price</b> \$6.99
1 of: <a href="#">3SPN-A16 Comfort-Flex Assorted Strips Bandage Family Pack, tan, 60 Count</a> Sold by: Amazon.com.ca Inc. ( <a href="#">Seller profile</a> ) Manufacturer: Johnson & Johnson Inc., 76Abdian, OH, 43069, USA Condition: New	<b>Price</b> \$6.77
2 of: <a href="#">Mr. Freeze - Freeze Mops, Assorted Flavours (8), 80 x 20cm</a> Sold by: Amazon.com.ca Inc. ( <a href="#">Seller profile</a> ) Manufacturer: Kato Products, 1001, QC H7L 5P6, CA Condition: New	<b>Price</b> \$4.92
1 of: <a href="#">Amazon Basics 12-Pack AA Rechargeable Batteries, High-Capacity 2,400 mAh Battery, Pre-Charged, Recharge up to 400x</a> Sold by: Amazon.com.ca Inc. ( <a href="#">Seller profile</a> ) Manufacturer: Amazon Basics, This product may originate from China or Malaysia, Seattle, WA 98109, USA Condition: New	<b>Price</b> \$25.00
1 of: <a href="#">Amazon Basics Ni-MH AA &amp; AAA Battery Charger With USB Port for Rechargeable Batteries</a> Sold by: Amazon.com.ca Inc. ( <a href="#">Seller profile</a> ) Manufacturer: Amazon Basics, Seattle, WA 98109, USA Condition: New	<b>Price</b> \$22.51
<b>Shipping Address:</b> MLA Henry Yoo 6386 No. 3 Rd 149 Richmond, British Columbia V6Y 0L8 Canada	
<b>Shipping Speed:</b> FREE Shipping	

Shipped on July 10, 2023	
<b>Items Ordered</b> 1 of: <a href="#">Jumbo Portable Large A-Frame Signboard with Nonslip Base for Outdoor Sidewalk Signage - Use Front &amp; Back for Dual Display Surfaces</a> Sold by: Canadian Signage ( <a href="#">Seller profile</a> ) Manufacturer: Jumbo, 8800, NJ 08827, US Condition: New	<b>Price</b> \$159.99
<b>Shipping Address:</b> MLA Henry Yoo 6386 No. 3 Rd 149 Richmond, British Columbia V6Y 0L8 Canada	
<b>Shipping Speed:</b> FREE Shipping	

Shipped on July 10, 2023	
<b>Items Ordered</b> 1 of: <a href="#">Jumbo Portable Large A-Frame Signboard with Nonslip Base for Outdoor Sidewalk Signage - Use Front &amp; Back for Dual Display Surfaces</a> Sold by: Canadian Signage ( <a href="#">Seller profile</a> ) Manufacturer: Jumbo, 8800, NJ 08827, US Condition: New	<b>Price</b> \$159.99
<b>Shipping Address:</b> MLA Henry Yoo 6386 No. 3 Rd 149 Richmond, British Columbia V6Y 0L8 Canada	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Mastercard ending in [REDACTED]	Item(s) Subtotal: \$578.90 Shipping & Handling: \$23.45 FREE Shipping: -\$23.45 Environmental Handling Fee: \$2.09
<b>Billing Address:</b> [REDACTED] Canada	Total before tax: \$580.09 Estimated GST/HST: \$29.06 Estimated PST/QST: \$39.49
<b>Grand Total: \$649.54</b>	
<b>Credit Card transactions</b>	Mastercard ending in [REDACTED] July 11, 2023: \$80.15 Mastercard ending in [REDACTED] July 9, 2023: \$90.77 Mastercard ending in [REDACTED] July 10, 2023: \$179.19 Mastercard ending in [REDACTED] July 10, 2023: \$179.19 Mastercard ending in [REDACTED] July 9, 2023: \$120.24

YOUR RECEIPT  
THANK YOU  
al AGAIN

07-11-2023 [REDACTED]  
REG 0000

DEPT02	T1T2	\$7.99
DEPT02	T1T2	\$4.47
TAX1		\$12.46
TAX1		\$0.62
TAX2		\$12.46
TAX2		\$0.87
TOTAL		<u>\$13.95</u>
CASH		\$20.00
CHANGE		\$6.05



### M & I Lock & Key Service

Residential • Commercial • Automotive  
住宅 商業 汽車



1200-8260 Westminster Hwy., Tel: 604-278-9726  
Richmond, B.C. V6X 3Y2 Cell: [REDACTED]  
列治文公眾市場

Details for Order #701-5360034-6897019

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

Order Placed: July 12, 2023  
 Amazon.ca order number: 701-5360034-6897019  
 Order Total: \$65.11

Not Yet Shipped

Items Ordered

	Price
1 of: <i>McCafé Premium Medium Dark Roast Ground Coffee, 950g, Ethically Sourced</i> Sold by: Amazon.com.ca Inc. Manufacturer: Keurig, Mississauga, ON L5R 0C1, CA Condition: New	\$22.97
1 of: <i>Summer Zone Ultimate Ladder Toss Game - 3 Balls and 3 Standing Targets. Fun Outdoor Tossing Game for All Ages. Perfect for Backyard, Camping, and More!</i> Sold by: CTS Brands Inc. <a href="#">(seller profile)</a> Manufacturer: CTS Brands INC Condition: New	\$28.00
1 of: <i>EastPoint Sports Go! Gater Corn Hole Outdoor Game - 24" x 18" Junior-Size Portable Waterproof Bean Bag Toss Set - Includes 8 Cornhole Bean Bags</i> Sold by: Amazon.com.ca Inc. <a href="#">(seller profile)</a> Manufacturer: EastPoint Sports, SUCCASUNTA, NJ, 07876 US Business Price Condition: New	\$49.80

Shipping Address:

NLA Henry Yao  
 6366 No. 3 Rd.  
 149  
 Richmond, British Columbia V6Y 0L8  
 Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]  
 Amazon Balance (Includes gift cards)

Billing Address:

[REDACTED]  
 [REDACTED]

Item(s) Subtotal:	\$100.77
Shipping & Handling:	\$5.90
FREE Shipping:	-\$5.90
-----	
Total before tax:	\$100.77
Estimated GST/HST:	\$3.89
Estimated PST/RST/QST:	\$5.45
Gift Card Amount:	-\$45.00
-----	
Total = \$110.11	
(\$100.77 + \$3.89 + \$5.45)	<b>Grand total: \$65.11</b>

RECEIPT  
REÇU

RECEIVED FROM  
REÇU DE

DATE

July 13, 2023

NO.

UNIT 149 TRANSMITTER

\$ 100 ✓

100 DOLLARS

FOR  
POUR

155-3290

TAX REG. NO.  
N° DE TAXE

BY  
PAR



SDC718



Shopper+ Inc.  
2110 52nd Ave Lachine, Quebec, H8T 2Y3, Canada

GST / TPS# [REDACTED]  
PST# [REDACTED]

[REDACTED]  
XAB40182757

Invoice #40182757

Invoice Date : 07/14/2023

<b>Billed to</b>		<b>Ship to</b>	
[REDACTED] 6386 No. 3 Rd 149 Richmond, British Columbia, V6Y0L8, Canada		[REDACTED] 6386 No. 3 Rd 149 Richmond, British Columbia, V6Y0L8, Canada	
<b>Order Date</b>	<b>Ship Via</b>	<b>Paid by</b>	<b>Contact</b>
07/14/2023	Standard Shipping	Credit Card (Charged by Shopper+ Inc.)	[REDACTED]

**Items**

Product Name	Model	Qty	Unit Price	Discount	EHF	Deposit	Amount
TV Surge Protector Power Strip with 3 FT Cord and Low Profile Flat Pivot Plug - PrimeCables®	PC-SE1060-TELFU	2	\$32.99	-\$13.20	0.0	0.0	\$52.78 FP

Applied coupon code	pc20
Coupon Discount	-\$13.20
Merchandise Subtotal	\$52.78
Shipping cost	\$0.00
GST 5%	\$2.64
PST 7%	\$3.69
<b>Total(CAD\$)</b>	<b>\$58.11</b>

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at <https://www.shopperplus.ca/en/policies/guarantee>

Call Us Toll Free 1 866 979 7463 (Monday to Friday 24Hours)



# DOLLARAMA

5300 No. 3 Road Unit 602  
Richmond BC V6X 2A9  
1603-283-2777  
GST

PLASTIC TRAYS	2.50 FP
PLASTIC TRAYS	2.50 FP
PLASTIC TRAYS	2.50 FP
PLASTIC TRAYS	2.50 FP
EDGE PROTECTION	2.50 FP
FOLDER	2.00 FP
FOLDER	2.00 FP
FOLDER	2.00 FP
FOLDER	2.00 FP
RECTANGLE BUCKET	3.00 FP
PLASTIC TRAYS	2.50 FP
PLASTIC TRAYS	2.50 FP
SUBTOTAL	\$28.50
GST 5%	\$1.43
PST 7%	\$2.00
TOTAL	\$31.93
MASTERCARD	\$31.93

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.93

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/07/19  
REFERENCE #: 68334865 0010011590 H  
AUTHOR. #: 02542J  
INVOICE NUMBER: 4956

MASTERCARD  
A000000041010  
0000000001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-19  
00345 64

4956

WWW.DOLLARAMA.COM



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

SELF-CHECKOUT

GP Member	[REDACTED]	
8099999 15 DISHCLOTH		14.99 GP
1967168 3M SPONGE 24		17.99 GP
130462 DADS OATMEAL		14.99
87507 KSWASTLINERS		15.99 GP
SUBTOTAL		63.96
TAX		5.88
**** TOTAL		69.84

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010019280 II  
 AUTH #: 6696J 2023/07/24 [REDACTED]  
 Invoice Number: 201928  
 Purchase - MASTERCARD  
 0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$69.84

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	69.84
CHANGE	0.00

(P) PST 7%	3.43
(E) GST 5%	2.45
TOTAL NUMBER OF ITEMS SOLD =	4

DP# [REDACTED] name [REDACTED] SUU

Thank You!  
Please Come Again

B = GST Per GST  
GST [REDACTED]  
Whse:54 Trn:201 [REDACTED]

Items Sold: 4  
6F 2023/07/24 [REDACTED]



**SHOPPERS**  
**DRUG MART**

KORY K. HU ENTERPRISES LTD.  
6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7

604-273-6187  
Jul 26, 2023

0237 1030 772334 400030 3		
PC,BLUE,MENU J	4.89 N	4.89
TETRA DEP	1.00 N X	1.00
PC,BLUE,MENU J	4.89 N	4.89
TETRA DEP	1.00 N X	1.00
PC,BLUE,MENU J	4.89 N	4.89
TETRA DEP	1.00 N X	1.00
	SUBTOTAL:	17.67

6 Items  
MASTERCARD  
TOTAL: \$17.67  
17.67

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:210

\*\*\*  
[REDACTED]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE  
ACCT: MASTERCARD CAD\$ 17.67  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* [REDACTED] D  
DATE/TIME: 23/07/26 [REDACTED]  
REFERENCE #: 170608  
AUTHOR. #: 04714J  
MASTERCARD  
A000000041010 000008001

OC APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

## Order Details

<b>Order Number</b> 1050985512  <b>Order Date</b> 07/30/2023  <b>Membership Number</b> [REDACTED]	<b>Payment Method</b> Mastercard ending in [REDACTED] Expires [REDACTED]	<b>Shipping Address</b> MLA Henry Yao [REDACTED] RICHMOND, BC [REDACTED]	<b>Billing Address</b> [REDACTED]
--	--	--	--------------------------------------

Feedback

Item	Quantity	Status	Total Price
Mott's Fruitsations, Assorted Fruit Shapes, 68 x 22.6 g (0.81 oz) Item #366145 \$14.99	1	Delivered	\$14.99
Quaker Yogurt Granola Bars, 34-count Item #319075 \$16.99 Discount \$4.00	1	Delivered	\$16.99
Twinings Mixed Herbal Tea Assortment, 240-count Item #1601670 \$39.99	1	Delivered	\$39.99
Metro 2-ply Bath Tissue, 48 x 500 Sheets Item #1451290 \$39.99	1	Delivered	\$39.99
Dad's Oatmeal Chocolate Chips Cookies, 48-pack of 2 Item #130462 \$16.99	3	Delivered	\$50.97
Kirkland Signature Organic Virgin Coconut Oil, 2.3 kg Item #1045706 \$21.99	1	Delivered	\$21.99

Feedback

### Order Summary

Subtotal (8 Items)	\$184.92
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$3.40
HST (H)	\$0.00
PST (P)	\$2.80
QST (Q)	\$0.00
<b>Order Total</b>	<b>\$187.12</b>

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: [REDACTED]  
 British Columbia: [REDACTED]  
 Manitoba PST: [REDACTED]  
 Saskatchewan PST: [REDACTED]  
 Quebec QST: [REDACTED]  
 Newfoundland SSBT: [REDACTED]

# DOLLARAMA

5914 Fraser St.  
Vancouver BC V5W 2Z7

GST [REDACTED]

CORD	667888212408	4.50	FP
CAPSULE HOLDER	667888469512	4.00	FP
HEAVY DUTY UTILI	667888015382	1.50	FP
CLEANER	810003440624	1.50	FP
LETTER BOARD	667888373079	4.25	FP
EASTER-BASKET	667888325368	1.75	FP
EASTER-BASKET	667888325368	1.75	FP
EASTER-BASKET	667888325368	1.75	FP
EASTER-BASKET	667888325368	1.75	FP
EASTER-BASKET	667888325368	1.75	FP
EASTER-BASKET	667888325368	1.75	FP
EASTER-BASKET	667888325368	1.75	FP

SUBTOTAL	\$28.00
GST 5%	\$1.40
PST 7%	\$1.96
<b>TOTAL</b>	<b>\$31.36</b>
<b>MASTERCARD</b>	<b>\$31.36</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.36

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/07/30 [REDACTED]  
REFERENCE #: 66372539 0010016460 H  
AUTHOR. #: 00137J  
INVOICE NUMBER: 1704

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-30 [REDACTED]  
001489 03

1704

WWW.DOLLARAMA.COM

# AED ADVANTAGE SALES LTD.

Order / Invoice #4899  
Jul 28, 2023

## SHIPPING ADDRESS

MLA Henry Yao Constituency Office  
6386 No. 3 Road  
149  
Richmond BC V6Y 0L8  
Canada  
Tel. [REDACTED]

## BILLING CUSTOMER

[REDACTED]  
[REDACTED]  
[REDACTED]  
Canada

## PAYMENT METHOD

Mastercard [REDACTED]

## SHIPPING METHOD

AED Free Shipping

ITEMS	PRICE	TAX	QTY	ITEM TOTAL
 White Standard Alarmed AED Cabinet SKU: C1463F12-712	\$200.00	5.0% 7.0%	1	\$200.00
 AED Management Program SKU: AEDManagementProgram	\$0.00	0%	1	\$0.00
 LIFEPAK 1000 No ECG SKU: 99425-000023	\$2,947.00	5.0% 7.0%	1	\$2,947.00

Discount  
SAVE10 -\$314.70

Subtotal \$2,832.30

Shipping \$0.00

GST 5.0% \$141.62

PST 7.0% \$198.26

**TOTAL (CAD) \$3,172.18**

Total paid \$3,172.18

Thank you for shopping with us!

**AED Advantage Sales Ltd.**

2225 1st Ave N., #4, Saskatoon, SK, S7K 2A5, Canada

# Order Details

Ordered on July 31, 2023    Order# 701-8319501-0761004

Amazon.com.ca, Inc.



GST/HST  
QST-

Print

## Shipping Address

MLA Henry Yao  
6386 No. 3 Rd  
149  
Richmond, British Columbia V6Y 0L8  
Canada

## Payment Methods

 ending in 

## Order Summary

Item(s) Subtotal:	\$28.11
Shipping & Handling:	\$0.00
Total before tax:	\$28.11
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
<b>Grand Total:</b>	<b>\$28.11</b>

▼ Transactions

## Order method

Business

## Arriving 22 Aug - 12 Sep

Shipped




Reliance Medical 901 Sterile Saline Eyewash 20 mL Ampoules, Plastic (Pack of 25)

Manufacturer: Reliance Medical

Sold by: Win-ware Canada

\$28.11

Condition: New

 Buy it again

Track package

Problem with order

Return items

Share gift receipt

Leave seller feedback

Write a product review

# Order Details

Ordered on July 31, 2023 | Order# 701-2368681-6797865

Amazon.com.ca Inc.  
GST/HST  
QST - [REDACTED]  
Print

### Shipping Address

MLA Heiry Yao  
6386 No. 3 Rd  
189  
Richmond, British Columbia V6Y 0L8  
Canada

### Payment Methods

[REDACTED] ending in [REDACTED]

### Order Summary

Item(s) Subtotal:	\$658.13
Shipping & Handling:	\$23.45
Price Shipping:	-\$25.40
Your Coupon Savings:	-\$10.00
Environmental Handling Fee:	\$0.70
Total before tax:	\$626.85
Estimated GST/HST:	\$31.44
Estimated PST/QST:	\$40.62
<b>Grand Total:</b>	<b>\$700.89</b>
Refund Total:	\$347.46

\$700.89 - \$347.46 Refunded = \$353.43

## 4 Shipments

### Refunded

Your return is in transit. Your refund has been issued. When will I get my refund?

Refund for this return - \$302.56



**KODAK Mini Shot 3 Retro 4PASS 2-in-1 Instant Camera and Photo Printer (3x3 inches)** +  
GR Sheets Bundle, White  
Manufacturer: PHOENIX CO., LTD., Burnaby, BC V3G 4P5, CA  
Sold by: Kodak Photo Printer  
\$189.99  
Condition: New  
[Buy it again](#)

- [View Return/Refund Status](#)
- [Leave seller feedback](#)
- [Write a product review](#)



**KODAK 4PASS 3x3 Film Cartridge (60 Sheets) for KODAK Mini 3 Retro and Mini Shot 3 Retro**  
Manufacturer: PHOENIX CO., LTD., Burnaby, BC V3G 4P5, CA  
Sold by: Kodak Photo Printer  
\$29.99  
Condition: New  
[Buy it again](#)

### Delivered Aug. 4, 2023

Package was handed to resident



**Amazon Basics Aluminum Light Photography Tripod Stand with Case - 2.8 - 6.7 Feet, Black**  
Manufacturer: Amazon, Seattle, WA 98109, USA  
Sold by: Amazon.com.ca, Inc.  
Return eligibility -  
\$35.99  
Business Price  
Condition: New  
[Buy it again](#)

- [Track package](#)
- [Get product support](#)
- [Return items](#)
- [Share gift receipt](#)
- [Leave seller feedback](#)
- [Write a product review](#)

### Refunded

Your return is in transit. Your refund has been issued. When will I get my refund?

Refund for this return - \$45.10



**First Aid Kit for Home/Businesses (250pk) Emergency Kit/Travel First Aid Kit for Car, Small First Aid Kit/Med Kit, Home First Aid Kit Bag Survival/Medical Kit, Car First Aid Kit/First Aid Kits Travel**  
Manufacturer: Blue Golf LLC  
Sold by: Protect Life  
\$42.95  
Business Price  
Condition: New  
[Buy it again](#)

- [View Return/Refund Status](#)
- [Leave seller feedback](#)
- [Write a product review](#)

### Delivered Aug. 10, 2023



**Chefman Electric Hot Water Pot LHM w/ Auto & Manual Dispense Buttons, Safety Lock, Instant Heating for Coffee & Tea, Auto-Shutoff/Boil Dry Protection, Insulated Stainless Steel, 5.3L/5.6 Qt/50+ Cups**  
Manufacturer: Chefman, MAHWAH, NJ, 07446, US  
Sold by: Amazon.com.ca, Inc.  
Return eligible through Sep. 8, 2023  
\$99.99  
Condition: New  
[Buy it again](#)

- [Track package](#)
- [Get product support](#)
- [Return or replace items](#)
- [Share gift receipt](#)
- [Write a product review](#)

### Delivered Aug. 15, 2023



**US Weight Interlocking Canopy Weights (Set of 4-7.5lbs Plates)**  
Manufacturer: US Weights, EVANSVILLE, IN, 47711, US  
Sold by: Amazon.com.ca, Inc.  
Return eligible through Sep. 17, 2023  
\$45.99  
Condition: New  
[Buy it again](#)

- [Track package](#)
- [Get product support](#)
- [Return or replace items](#)
- [Share gift receipt](#)
- [Write a product review](#)

### Delivered Aug. 4, 2023

Package was handed to resident



**Brand-Aid Comfort Flex Assorted Strips Bandage Family Pack, 100 Count**  
Manufacturer: Johnson & Johnson Inc., MARIETTA, OH, 43132, CA  
Sold by: Amazon.com.ca, Inc.  
\$5.77  
Condition: New  
[Buy it again](#)

- [Track package](#)
- [Get product support](#)
- [Return items](#)
- [Leave seller feedback](#)
- [Write a product review](#)



**Newer NL280 LED Video Light with 2.4G Remote, 45W 4800Lux 3200K-5600K CRI 97+ Dimmable Bi-Color 18" Soft Light Panel for Photography YouTube Live Stream Game Zoom Meeting (Battery Not Included)**  
Manufacturer: NEWER, EAST BRUNSWICK, NJ 08815, US  
Sold by: HongWaiKaLi  
Return eligible through Sep. 3, 2023  
\$129.99  
Condition: New  
[Buy it again](#)

# Order Details

Ordered on July 31, 2023

Order# 701-4434620-6277833

Amazon.com.ca, Inc.

GST/HST -

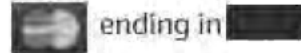
QST -

Print 

## Shipping Address


MLA Henry Yao  
6386 No. 3 Rd  
149  
Richmond, British Columbia V6Y 0L8  
Canada

## Payment Methods



## Order Summary

Item(s) Subtotal:	\$629.98
Shipping & Handling:	\$0.00
Total before tax:	\$629.98
Estimated GST/HST:	\$31.50
Estimated PST/RST/QST:	\$44.10
<b>Grand Total:</b>	<b>\$705.58</b>

 Transactions

Order method

Business

## Delivered Aug. 2, 2023




72 HRS Deluxe Emergency Survival Kit - Heavy Duty 72 Hour Bug Out Bag Survival Kit for Earthquake, Hurricane, Tsunami, Winter, Blackout - Includes Emergency First Aid Kit, Water, Food (Red 3 Person)

Manufacturer: 72 HRS

Sold by: 72Hours Survival & First Aid

\$314.99

Condition: New

 Buy it again

Track package

Problem with order

Return items

Share gift receipt

Leave seller feedback

Write a product review

STAPLES CANADA  
Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J3  
604-270-9599

SALE 00093 0 013 01932  
0045 08/03/23

2053555

1	OST LABEL WHT 1X2-5/ 718103420143	43.89B 43.89
SubTotal		2.19
GST 5.00%		3.07
PST 7.00%		

Total 49.15

TRANSACTION RECORD

Value Card Redeemed 0.23  
Account No.\*\*\*\*\*  
Card Balance: 0.00

TRANSACTION RECORD

\*\*\*\*\* \$48.92  
Mastercard H Purchase  
Authorization Number 07286J  
0010015050 1932 66278885  
08/03/23  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

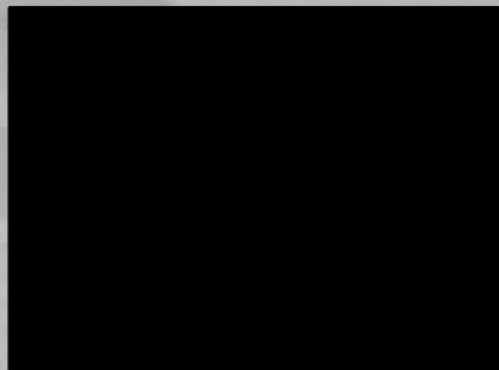
\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





**BEST BUY #941**  
The tech you need at the prices you'll love.

Lansdowne Center, Richmond

Keep your receipt

Val #: 1070-5761-5180-0753

0941 055 7431 08/04/23

**SALES**

10109822 KP-108IN	58.99
CANON KP-108	
10161616 Not a Best	0.00 N
NOT A BBYMEMBER	
16680666 SELPHY CP15	149.99
CANON CP1500 WHITE	
10146795 EHF: Pers/P	0.70
ENV FEE: PERSONAL AV	
10109822 KP-108IN	58.99
CANON KP-108	
10161616 Not a Best	0.00 N
NOT A BBYMEMBER	

SUBTOTAL	268.67
GST CA	13.43
PST BC	18.81
TOTAL	300.91

Transaction Record SALE  
XXXXXXXXXXXX C MASTERCARD 300.91

Approved 02756J  
SEQ NO: 001001001402  
ACI/ISO 001  
8/04/2023  
AID: A000000041010

APN: Mastercard

TVR 000008000

TSI E800

NO SIGNATURE REQUIRED

GST Reg.#

Need help? Visit: [BestBuy.ca/Contact-us](http://BestBuy.ca/Contact-us)

Join our amazing team. We're looking for people just like you. Apply at [BestBuy.ca/careers](http://BestBuy.ca/careers)

Where applicable, EHF and end-of-life recycling program information is available at [bestbuy.ca/ehf](http://bestbuy.ca/ehf)

Shop [BestBuy.ca](http://BestBuy.ca) and pick up for FREE at a store near you.

Total Store Stock Items: 3

<<<< CUSTOMER COPY >>>>



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

SELF-CHECKOUT

IX Member	[REDACTED]	
1673411	LITTLE BITE	10.99
1673411	LITTLE BITE	10.99
1673411	LITTLE BITE	10.99
1673411	LITTLE BITE	10.99
84	COKE 32X355	14.69 GP
	DEPOSIT CL	3.20
84	COKE 32X355	14.69 GP
	DEPOSIT CL	3.20
84	COKE 32X355	14.69 GP
	DEPOSIT CL	3.20
2422485	MG REDVELVET	15.99
2422485	MG REDVELVET	15.99
2422485	MG REDVELVET	15.99
2422485	MG REDVELVET	15.99
201899	APPLE JUICE	13.99
	DEPOSIT CL	4.00
201004	SUNRYPE VP	14.99
	DEPOSIT CL	4.00
201004	SUNRYPE VP	14.99
	DEPOSIT CL	4.00
36277	NESTEA	11.69
	DEPOSIT CL	2.40
36277	NESTEA	11.69
	DEPOSIT CL	2.40
36277	NESTEA	11.69
	DEPOSIT CL	2.40
1192003	8OZ HOT CUP	16.99 GP
1192003	8OZ HOT CUP	16.99 GP
1673411	LITTLE BITE	10.99
	SLBTOTAL	304.80
	TAX	9.36
****	TOTAL	314.16

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010019740 C  
 AUTH #: 6585J 2023/08/04 [REDACTED]  
 Invoice Number: 203974  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$314.16

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard 314.16  
 CHANGE 0.00

(P) PST 7% 5.46  
 (G) GST 5% 3.90  
 TOTAL NUMBER OF ITEMS SOLD - 20  
 2023/08/04 [REDACTED] 54 203 320 703

OP#: 703 Name: SCO

Thank You!  
 Please Come Again

G - GST P-PST  
 GST [REDACTED]  
 Whse:54 Trm:203 Trn:320 UP:703

Items Sold: 20  
 1X 2023/08/04 [REDACTED]

Tim Hortons

Tim Hortons # 192073  
 6551 43 Road, Unit 1602, Richmond, BC  
 (604) 278-2845

Take Out  
 Order #: 265


1 Ont - Asrt Dozen

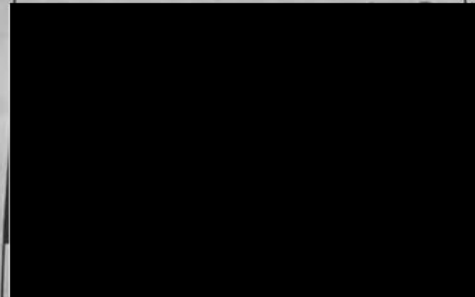
Subtotal:  
 Grand Total:  
 Mastercard:  
 Change Due:  
 Cashier: SHIFT 3

GST#:  
 07-29-20  
 Receipt

[REDACTED]  
 10 Upon surve  
 here:  
 10 And return to  
 166  
 CA  
 1014 \*Plus tax  
 EN  
 10105  
 CAN  
 10161  
 NOT

Transact  
 xxxxxxxx  
 Approved  
 SEQ NO: C  
 ACI/ISO C  
 8/04/202  
 AID: A00  
 APN: Mas

Walmart 



STORE 3652  
9251 ALDERBRIDGE WAY  
RICHMOND, BC  
V6X 0N1

604-288-4395

ST# 03652 OP# 009046 TE# 46 TR# 00623  
5L DISPENSER 872910003064 \$129.88 E  
ICE CUBES 763679000230 \$3.48 D  
ICE CUBES 763679000230 \$3.48 D

SUBTOTAL \$136.84

GST 5.0000 % \$6.49

PST 7.0000 % \$9.09

TOTAL \$152.42

MCARD TEND \$152.42

CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* I 1

\$152.42 TOTAL PURCHASE

APPROVAL # 02005J

RRN # 321700226006

AID A0000000041010

TC 775AAFDFADBE98A

TERMINAL ID WMTUP019291

\*Pin Verified

08/05/23

GST/HST

QST

# ITEMS SOLD 3

08/05/23



## THANK YOU FOR SHOPPING AT CANADIAN TIRE!

YOUR ORDER IS BEING PROCESSED.

Hi [REDACTED]

We have received your order and are preparing it at this time.

To check the status of your order [click here](#).

Sincerely,  
Canadian Tire

### ORDER DETAILS

Order #: 0000051932639  
Order Date: 2023/08/15

**Shipping Address:**  
149-6386 No. 3 Rd Richmond British  
Columbia V6Y0L8

**Billing Address:**  
[REDACTED]

#### SHIP TO HOME



For Living Reversible Unit	Total	Est. Delivery
Foam Tiles for Kids,	Price	Date*
4-pk, 24-in x 24-in	\$19.99	Aug. 21 -
Product 686044	\$319.84	Aug. 24

QTY 16

### Total charges for these products:

Subtotal:	\$319.84
Shipping & Handling:	\$59.99
GST	\$18.99
PST	\$26.59
Purchase Total: **	\$425.41

#### METHOD(S) OF PAYMENT

mastercard: xxxx-xxxx-xxxx-[REDACTED]

#### TRANSACTION INFORMATION

Type:	Pre-Authorization
Date/Time:	08/15 07:27:25
Authorization Number:	01766J
Reference Number:	66242834
Response Code:	027/01

staples

Staples Canada / Bureau En Gros  
045 - Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J9  
604-270-9599

work learn grow

06098 98 030 05354  
Terminal: 06098 98 030 05354  
5-26-2023  
Receipt #: 105354

Qty	Description	Amount
4	417634 - Letter B&W Print	0.64
100	417631 - Letter Colour Print	54.00
7	417633 - Tabloid Colour Print	6.86
3	417631 - Letter Colour Print	1.62
2	417631 - Letter Colour Print	1.08
3	417631 - Letter Colour Print	1.62
8	417634 - Letter B&W Print	1.28
3	417631 - Letter Colour Print	1.62
4	417631 - Letter Colour Print	2.16
4	417631 - Letter Colour Print	2.16
14	417633 - Tabloid B&W Print	3.22
2	417631 - Letter Colour Print	1.08
1	417634 - Letter B&W Print	0.16
10	417634 - Letter B&W Print	4.80
SubTotal		82.30
GST No.		4.12
EST No.		5.76
Total		92.18

staples

Staples Canada / Bureau En Gros  
045 - Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J9  
604-270-9599

work learn grow

06098 98 030 05354  
Terminal: 06098 98 030 05354  
5-26-2023  
Receipt #: 105354

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

Completion  
May 26, 2023

MasterCard \*\*\*\*\*  
INVOICE # 105354  
TID: 66341641 Entry: Tap EMV (8)  
Sequence: 251 Batch: 001  
Auth#: 04117J Response: 01-027  
UID: 0RVAGMS0TS2ENE

Amount \$91.18  
Total \$92.18  
4000000041010  
MasterCard  
Cvc 0600000001

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your  
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save  
With Staples brand products  
Card/Net No. [REDACTED]

YOUR RECEIPT  
THANK YOU  
al AGAIN

07-20-2023  
REG

0012

4 X	@7.99	
DEPT02	T1T2	\$31.96
TAX1		\$31.96
TAX1		\$1.60
TAX2		\$31.96
TAX2		\$2.24
TOTAL		\$35.80
CASH		\$35.80



# M & I Lock & Key Service

Residential • Commercial • Automotive  
住宅 商業 汽車

1200-8260 Westminster Hwy.,  
Richmond, B.C. V6X 3Y2  
列治文公眾市場

Tel: 604-278-9726  
Cell: [REDACTED]

CO PAID  
 \$326.76

# CO PAID \$326.76 Amazon Receipt

CO PAID  
 \$266.95

From Amazon  
 BALANCE &  
 Dollarama  
 receipts  
 combined

Shipping Address  
 MSA Home, Inc  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]

Payment Method  
 [Redacted]

Order Summary	Price
Items	\$504.46
Shipping & handling	\$31.70
FREE Shipping	\$52.70
Total before tax	\$588.86
Estimated US Sales Tax	\$32.95
Estimated GST/IGST	\$39.54
<b>Grand Total:</b>	<b>\$661.35</b>

### 6 Shipments

Delivered Jul. 26, 2023

Package was handed to a recipient



Perfect Size Popcorn Bag, 1.075 lb (480 g) Popcorn Bags, 1.075 lb (480 g)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

- Track package
- Return item
- Show gift receipt
- Leave seller feedback
- Write a product review

Delivered Jul. 28, 2023

Package was handed to a recipient

Signed by Any



7-kg To Go Containers (2000) Clear Plastic, 5 Liter, Clear (2000) 7-kg To Go Containers  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

- Track package
- Get product support
- Return item
- Show gift receipt
- Leave seller feedback
- Write a product review

Delivered Jul. 26, 2023

Package was handed to a recipient



4-pk Original Tostitos Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

- Track package
- Return item
- Show gift receipt
- Leave seller feedback
- Write a product review

Delivered Jul. 28, 2023

Package was handed to a recipient

Signed by Any



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

- Track package
- Get product support
- Return item
- Show gift receipt
- Leave seller feedback
- Write a product review



10-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

Delivered Jul. 26, 2023

Package was handed to a recipient



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

- Track package
- Get product support
- Return item
- Show gift receipt
- Leave seller feedback
- Write a product review



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

Delivered Jul. 28, 2023

Package was handed to a recipient

Signed by Any



12-pack 100% Pure (100%) Soft Shell, 5.63 kg (12.4 lb) Soft Shell, 5.63 kg (12.4 lb)  
 Manufacturer: [Redacted]  
 Sold by: [Redacted]

**Business Price**  
 Condition: New  
[Buy it again](#)

- Track package
- Get product support
- Return item
- Show gift receipt
- Leave seller feedback
- Write a product review

# DOLLARAMA

5900 No. 3 Road Unit 602  
Richmond BC V6X 2X9  
(604)248-0164  
GST [REDACTED]

TRAY	4.00 FP
FOLDER	2.00 FP
FOLDER	2.00 FP
FOLDER	2.00 FP
FOLDER	2.00 FP
SELF-ATT. TIES	2.00 FP
SELF-ATT. TIES	2.00 FP
SELF-ATT. TIES	2.00 FP
4 PLASTIC BOWLS	1.50 FP
4 PLASTIC BOWLS	1.50 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
EASTER-BASKET	1.75 FP
SUBTOTAL	\$33.00
GST 5%	\$1.65
PST 7%	\$2.31
TOTAL	\$36.96
MASTERCARD	\$36.96

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 36.96

CARD NUMBER: [REDACTED]  
DATE/TIME: 23/07/23 [REDACTED]  
REFERENCE #: 66334863 0010015880 H  
AUTHOR. #: 08914J  
INVOICE NUMBER: 655

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-23 [REDACTED]  
000845 62

0655

WWW.DOLLARAMA.COM



CANADIAN TIRE #606  
3500 NO. 3 ROAD  
NORTH RICHMOND, BC  
604-273-2939

REG #: 3 08/02/2023 [REDACTED] TRANS #: 75  
OPERATOR #: 749 Float: 001

052-2321-0 MC 50' OT CR.12 \$ 79.98  
(SAVED \$ 15.01)

SUBTOTAL	\$	79.98
GST 5%	\$	4.00
PST 7%	\$	5.60
TOTAL	\$	89.58
M/C TEND	\$	89.58

MASTERCARD PURCHASE  
MASTERCARD #: [REDACTED]  
CHIP CARD [REDACTED]  
2023/08/02 [REDACTED]  
REFERENCE: [REDACTED] 010010011 H  
AUTHORIZATION: 06499E  
A000000041010  
Mastercard  
0000008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$3.20 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 15.01

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE.  
FOR RETURNS POLICY SEE REVERSE SIDE.  
CLEARANCE ITEMS ARE FINAL SALE.

GST [REDACTED]  
NO RETURNS ON GPS. ALL TIRE CHAINS ARE  
NON RETURNABLE. EXCHANGE ONLY TO CORRECT  
SIZE WITHIN 72 HOURS.  
NO REFUND ON FILLED PROPANE TANKS.  
BEAR SPRAY & BEAR BANGERS ARE FINAL SALE  
NO RETURNS ON ICE SALT / MELT.  
ALL GIFT CARDS FINAL SALE. NO RETURNS.  
NO REFUNDS & NO EXCHANGES.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Yao, Henry

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$18.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$99.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$117.20</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135

Hope you enjoyed your ride!  
Cashier: 124107

Transaction **12500195**

<b>Total</b>	<b>\$20.10</b>
<b>Tip</b>	<b>\$2.10</b>
CREDIT CARD SALE	\$22.20
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

Station: CAR 12

30-Jun.-2023 [REDACTED]  
\$22.20 | Method: CONTACTLESS  
MASTERCARD

XXXXXXXXXXXX [REDACTED]  
Reference ID: 318100822650

Auth ID: 05898J

MID: \*\*\*\*\*7326

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you!





## Constituency Assistant Mileage Reimbursement Form

<b>MLA</b>	Yao, Henry MLA
<b>Expense Account</b>	3486 - Out-of-Constituency Staff Travel
<b>Payee Name</b>	<div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> <i>Last Name, First Name</i>
<b>Payee Address</b>	EFT
<b>Invoice Number</b>	MI-070123-AL

<b>Rate Per Kilometer</b>	\$0.57
<b>For Period</b>	From 6/30/23 to 7/1/23
<b>Total Kilometers</b>	15.10
<b>Total Reimbursement</b>	\$8.61

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 30, 2023	CO	Richmond RCMP 11411 No.5 Rd	Volunteer Meeitng with RCMP	7 \$	4.16
July 1, 2023	Steveston Community Centre	CO	Steveston Salmon Festival Takedown	8 \$	4.45
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>15</b>	<b>\$8.61</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.55 per kilometre to \$0 57 per kilometre as of April 1, 2022  
Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.





Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	EFT

Rate Per Kilometer	\$0.61
For Period	From 7/8/23 to 7/8/23
Total Kilometers	34.40
Total Reimbursement	\$20.98

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 8, 2023	CO Swangard Stadium, 6100	Swangard Stadium, 6100 Bound	Vancouver Bubble Tea Festival	17 \$	10.49
July 8, 2023	Boundary Rd	CO	Vancouver Bubble Tea Festival	17 \$	10.49
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>34</b>	<b>\$20.98</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office







## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Yao, Henry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	(\$13.59)
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$300.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$286.70</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



## Mobile [REDACTED]

<b>Monthly charges</b>	Jun 22 - Jul 21	<b>\$</b>
20GB, Talk & Text - BYOP		35.00
<b>Total monthly charges</b>		<b>35.00</b>

<b>Usage summary</b>	Ending Jun 21, 2023	
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice	Min. used and incl. in package 1355:00 min:sec	✓
Data	20GB Data 11.90 GB	✓
	Mobile Internet/Data Usage 884.42 MB	✓
	Data Bytes (4 session(s)) 0.00 KB	✓
Msg	Messaging Bundle - Incl - Sent 141 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent 7 msgs	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>35.00</b>
GST: [REDACTED]	1.75
PST	2.45

**CO PAID \$19.60**

<b>Total for Mobile</b> [REDACTED]	<b>\$39.20</b>
------------------------------------	----------------

**Legend:** ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

- Your services include:**
- 20GB, Talk & Text - BYOP**
- 20GB Data
  - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
  - Unlimited Canada-Wide Minutes
  - Call Display
  - Voicemail
  - Call Waiting
  - Conference Call
  - Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



#外賣 (2)

Reprint  
Redbud Cafe

Tel: 604-285-2822  
#120-8360 Granville Ave  
Richmond, BC V6Y 1P3  
GST# [REDACTED]

Check#: 112705

Server [REDACTED]

7/7/2023

1		38.00
1	芝士香腸焗肉醬(派對) [意粉]	21.95
1	SF Bean seedling w/G 蒜茸炒豆苗(晚)	38.00
1	焗葡國雞飯(派對)	38.00
1	干炒牛河(派對)	6.00
3	大錫盒	0.50
1	Box 盒	

SubTotal 142.45  
GST(5%) 7.12

**AMOUNT 149.57**

THANK YOU  
COME AGAIN

REDBUD CAFE  
8360 GRANVILLE AVE V6Y1P3  
RICHMOND BC  
23604132  
[REDACTED]

\*\*\*\*

PURCHASE

\*\*\*\*

07-07-2023

Acct # \*\*\*\*\* [REDACTED] C

Card Type DP Account Chequing  
A0000002771010 Interac

Trace # 11211

Inv. # 12582

Auth # 153585

RRN 001881005

Purchase \$149.57

Tip \$0.00

**Total \$149.57**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

# Obanhmi Richmond

6211 Buswell St #140  
Richmond, BC V5N2T7  
<https://www.obanhmishop.com>

Aug 5, 2023

Authorization: 06274J  
Receipt: 3Dw0

<b>#1 Chicken Lemongrass (Sandwich) × 3 (\$7.90 each)</b>	<b>\$22.52</b>
Reg price	<del>\$23.70</del>
Discount: Discount: Coupon FREEGST5	\$1.18
<b>#1 Chicken Lemongrass (Sandwich) × 1</b>	<b>\$7.50</b>
Extra Jalapeños, Cut	
Reg price	<del>\$7.90</del>
Discount: Discount: Coupon FREEGST5	\$0.40
<b>#7 The Deluxe Classic (Sandwich) × 3 (\$8.75 each)</b>	<b>\$24.94</b>
Reg price	<del>\$26.25</del>
Discount: Discount: Coupon FREEGST5	\$1.31
<b>#7 The Deluxe Classic (Sandwich) × 1</b>	<b>\$8.31</b>
Extra Jalapeños, Cut	
Reg price	<del>\$8.75</del>
Discount: Discount: Coupon FREEGST5	\$0.44
<b>#6 Minced Garlic Pork (Sandwich) × 1</b>	<b>\$7.13</b>
Reg price	<del>\$7.60</del>
Discount: Discount: Coupon FREEGST5	-\$0.37
<b>#9 Honey Garlic Chicken Breast (Sandwich) × 2 (\$8.50 each)</b>	<b>\$16.15</b>
Reg price	<del>\$17.00</del>
Discount: Discount: Coupon FREEGST5	-\$0.85
<b>#2 Pork Lemongrass (Sandwich) × 3 (\$6.90 each)</b>	<b>\$19.66</b>
Reg price	<del>\$20.70</del>
Discount: Discount: Coupon FREEGST5	-\$1.04
<b>Subtotal</b>	<b>\$106.21</b>
<b>GST</b>	<b>\$5.31</b>
<b>Total</b>	<b>\$111.52</b>
MasterCard (Manually Entered)	\$111.52

Feedback about your experience? Email  
@obanhmishop.com

Return Policy: Your satisfaction is our priority.  
There's at least one five star sandwich for  
everybody on the menu.



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

**\$39.20**  
 → Don't forget to pay by Required Payment Date - **Aug 12, 2023**  
 See page 2 for ways to pay.

Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		39.20
Plus payments (thank you!)	Jul 20	39.20
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 2	39.20
<b>Total (includes \$1.75 GST, \$2.45 PST)</b>		<b>39.20</b>
<b>Total</b>		<b>\$39.20</b>

Any payments we received and processed after Jul 22, 2023 will show on your next bill.  
 Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus).  
 See page 2 for other ways to contact us.



**IMPORTANT:** Payments in this 2023 amount (\$39.20) must be deposited on or before the Required Payment Date to avoid a late payment charge. To get a list of required and eligible bill-to with your account number or Payment Card, don't forget to include this (with your payment).

Your account number: [REDACTED]  
**Total amount due:** **\$39.20**  
 Required Payment Date: **Aug 12, 2023**

Amount of your payment:

Fido  
 PO Box 6873 17th Terminal  
 Vancouver, BC  
 V6B 3H6



**Mobile** [REDACTED]

<b>Monthly charges</b>	for 07-Jul-21	<b>\$</b>
20GB Talk & Text (incl. V)†		35.00
<b>Total monthly charges</b>		<b>35.00</b>
<b>Usage summary</b> (ending Jul 21, 2023)		
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
talk	With, out and Fido in-coverage	2,265:00 min/call
text	20GB Data	11.20 GB
	Mobile internet/Data usage	544.42 MB
	Send from (i.e. outgoing)	8:50 KB
int	Messaging (intl. - int. - text)	176 msg
<b>Total usage</b>		<b>0.00</b>
<b>Total before taxes</b>		<b>35.00</b>
GST		1.75
PST		2.45
<b>Total for Mobile</b>		<b>\$39.20</b>

Legend: — No charge

For full details of usage on this service, see page 3.

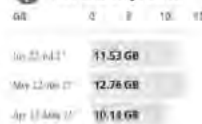
To see the latest where we bill you (including all other services, payments and wireless service details), visit the usage history on our website, visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your services include:**  
**20GB, Talk & Text - BYOP**

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canada, U.S. and International Mobile Numbers
- Unlimited Canada Wide Minutes
- Call Display
- Spoken
- Call Waiting
- Conference Call
- Data Overage Protection: Data is paused once you hit your plan's limit. To unpause, you can add more data.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**



CO paid \$19.60