

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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:	Note 1	\$3,359.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$349.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,709.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-



列治文華人社區協會

Richmond Chinese Community Society

#205-8271 WESTMINSTER HWY,
RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

INVOICE

Date: November 7, 2023

To: Mr. Henry Yao

M.L.A., Richmond South Centre

Event: RCCS 34th Anniversary Halloween Fundraising Gala

Event Date: October 29, 2023

Number of tickets order: 1

Total amount: \$128.00

Payment Method:

- 1. Please issue cheque payable to "Richmond Chinese Community Society"*
- 2. Pay cash at RCCS office in person*
- 3. E transfer: info@rccs.ca*

Forget Me Not Floral Design

1190-8260 Westminster Hwy
RICHMOND, BC V6X3Y2
604-821-1338

GST ID [REDACTED]

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO
Henry Yao

DELIVERED TO:

CARRY OUT

P.N.A

ACCT. NO:

PAYMENT: Check

CLERK: [REDACTED]

COPY NO: 0

PRINTED: 11/4/2023 [REDACTED]

ORDER NO: 105873/1

ORDER DATE: 11/4/2023 [REDACTED]

ORDERED BY:

DELIVERY DATE: Sat, 11/04/2023

DELIVERY TIME:

CREDIT CARD INFORMATION

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
PW - Plant or Blooming Flowers	6	5.00		30.00
SUB-TOTAL				30.00
GST/HST				1.50
PST/QST				2.10
TOTAL				33.60

CARD/OCCASION
Other

ORDER NO:

105873/1 of 1

DELIVERY ZONE:

N/A

DELIVERY DATE: Sat, 11/04/2023

Sat, 11/04/2023

RECEIVED BY _____

Forget Me Not Floral Design
Flowers for Every Occasion

COPY NO: 0

FORGET ME NOT
8260 WESTMINISTER HWY
RICHMOND, BC V6X3Y2
6043744939
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 007651

Total \$33.60

CREDIT CARD SALE \$33.60
MASTERCARD [REDACTED]

Retain this copy for statement
validation

04-Nov-2023 [REDACTED]
\$33.60 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: 390870597026
Auth ID: 01192J
MID: *****5952
AID: A0000000041010
AuthNtwkNm: MASTERCARD
NC CARDHOLDER VERIFICATION

SHOPPERS DRUG MART 

KORY K. HU ENTERPRISES LTD.
6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7
604-273-6187

Dec 08, 2023

0237 1032 432705 400032 3
PC COOKIES 9.99 N 9.99
PC DCAD 2.79 N 2.79 S
Digital LOAD AND SHOP : 1
SUBTOTAL: 12.78
TOTAL: \$12.78
2 Items
MASTERCARD 12.78

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

[REDACTED]

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 12.78
Card Type: CREDIT
CARD NUMBER: ***** P
DATE/TIME: 23/12/08
REFERENCE #: 113064
AUTHOR. #: 04455J
MASTERCARD
A0000000041010 0000008001

00 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Receipt #78527

2023-09-08
Bill To Henry Yao, MLA- Richmond South Centre



Quantity	Description	Unit Price	Total
1	Strictly Networking Dim Sum - September - Henry Yao	\$32.00	\$32.00
	SUBTOTAL		\$32.00
	SALES TAX		\$1.60
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$33.60
	2023-09-08 - Payment: Credit card		\$33.60
	TOTAL DUE BY 2023-09-08		\$0.00

Receipt #78528

2023-09-08

Bill To Henry Yao, MLA- Richmond South Centre



Quantity	Description	Unit Price	Total
1	Mid-Autumn Festival Luncheon - Henry Yao	\$68.00	\$68.00
	SUBTOTAL		\$68.00
	SALES TAX		\$3.40
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$71.40
	2023-09-08 - Payment: Credit card		\$71.40
	TOTAL DUE BY 2023-09-08		\$0.00



Member Name: Yao, Henry MLA

Expense Description	Attending Events
Vendor	Vancouver Gateway Lions
Amount	\$70.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Yao, Henry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,328.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,598.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,927.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Campaign No: 391343
 Campaign: T&R NDP split 3 ways
 PO Number:

Invoice No: GMD333984
 Invoice Date: 9/29/2023
 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

Payment Due

Currency	Canadian Dollars
Base Amount	1,042.50
Adjustments	-347.50
Gross Amount	695.00
Agency	0.00
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
Payment Amount Due	\$ 243.25
Payment Due Date	10/29/2023

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	9/27/2023	9/30/2023	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 Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Sep 28, 2023		1/2 Page Horizontal - D1 (Colour)	NDP T&R	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	695.00	347.50	347.50
-- ADJUSTMENT --								Feature Discount %	<u>-347.50</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230928/LMPRIC100-ZZZZNE-20230928-A022.pdf								

Invoice No.	Invoice Date	Amount
GMD333984	9/29/2023	243.25



American Transpacific Business

Unit 605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
9/20/2023	20230920-1

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

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

Item	Description	Amount
AD for BC Demographic Survey		300
	GST 5%	15
Adjust		
Total		315
	Balance Due	



American Transpacific Business

Unit 605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
9/25/2023	20230925-1

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

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

Item	Description	Amount
AD for Mid-Autumn&Moon Festival		300
	GST 5%	15
Adjust		
Total		315
	Balance Due	



PHOENIX RICHMOND MALAYALEE ASSOCIATION

Reg no [REDACTED]

Estd. 2018 Incorporated Under BC Societies Act

Date: October, 2023

Invoice to: MLA Henry Yao

Please sent the cheque to



Thanks,



Event

Amount Received

Advertising Received For:

1. Cricket Tournament (Sep 4).
2. Badminton Tournament (Nov 2023).
3. Christmas & New year event (Dec 2023).
4. Cricket Tournament (June/July 2024).

\$1000

Payable to: Phoenix Richmond Malayalee Association

[REDACTED]
President

[REDACTED]
Treasurer

Campaign No: 391352
 Campaign: NDP Thanksgiving
 PO Number:

Invoice No: GMD337859
 Invoice Date: 10/10/2023
 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

Payment Due

	Canadian Dollars
Currency	
Base Amount	695.00
Adjustments	-347.50
Gross Amount	347.50
Agency	0.00
Net Amount	347.50
Co-Op Share: 33.33%	115.83
Invoice Tax Amount: GST Collected (Fed Tax)	5.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 121.62
Payment Due Date	11/9/2023

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

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 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Oct 05, 2023		1/2 Page Horizontal - D1 (Colour)	NDP Thanksgiving	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	695.00	347.50	347.50
--- ADJUSTMENT ---								Feature Multi Market Discount %	-347.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2023/20231005/LMPRIC100-ZZZNE-20231005-A006.pdf								

Invoice No.	Invoice Date	Amount
GMD337859	10/10/2023	121.62

Campaign No: 391352
 Campaign: NDP Thanksgiving
 PO Number:

Invoice No: GMD340130
 Invoice Date: 10/17/2023
 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

Payment Due

Currency	Canadian Dollars
Base Amount	347.50
Adjustments	0.00
Gross Amount	347.50
Agency	0.00
Net Amount	347.50
Co-Op Share: 33.33%	115.83
Invoice Tax Amount: GST Collected (Fed Tax)	5.79
Pre-Paid Amount	0.00
Payment Amount Due	\$ 121.62
Payment Due Date	11/16/2023

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

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

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	10/5/2023	10/9/2023	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

Campaign No: 391794
 Campaign: NDP Seniors Dir
 PO Number:

Invoice No: GMD344637
 Invoice Date: 10/31/2023
 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
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,576.00
Adjustments	-501.00
Gross Amount	1,075.00
Agency	0.00
Net Amount	1,075.00
Co-Op Share: 33.33%	358.33
Invoice Tax Amount: GST Collected (Fed Tax)	17.92
Pre-Paid Amount	0.00
Payment Amount Due	\$ 376.25
Payment Due Date	11/30/2023

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

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

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	10/19/2023	10/31/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		16,700	30.00000	30.00000	501.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (RIC)	Oct 30, 2023		Full Page	Senior Dir	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	1,075.00	574.00	574.00
-- ADJUSTMENT --								<u>Additional Rate Adjustment \$</u>	<u>-501.00</u>

Invoice No.	Invoice Date	Amount
GMD344637	10/31/2023	376.25



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
11/14/2023	20231114-1

GST No.	██████████
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Bill to:
MLA Richmond South Centre
Constituency office, Ric
BC, Canada
For Web Advertising

Item	Description	Amount
AD for wear mask		300
	GST 5%	15
Adjust		
Total		315
	Balance Due	



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 672
Date: 2023-11-06
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	Full Page Ad (v7_21: Nov 7) - Remembrance Day Ad	116.67		116.67	G	116.67
	This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$122.50 each.					
	Subtotal:					116.67
	G - GST 5% GST/HST					5.83
Richmond Sentinel News Inc. GST/HST: # [Redacted]						

Shipped By:	Tracking Number:	Total Amount	122.50
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	122.50



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 675
Date: 2023-11-16
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	Full Page Ad (v7_24: Dec 19) - Holiday Ad	116.67		116.67	G	116.67
	This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$122.50 each.					
	Subtotal:					116.67
	G - GST 5% GST/HST					5.83
Richmond Sentinel News Inc. GST/HST: # [Redacted]						

Shipped By:	Tracking Number:	Total Amount	122.50
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	122.50



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7
Tel: (604) 278-3868 Fax: (604)278-3628

October 10, 2023

Invoice # 2023-JJ005

Invoice

To: Henry Yao MLA

Description	Qty	Amount
Celebrate our Silver Jubilee with Joe Junior Dinner	1	\$200.00
Half page Advertisement of program book		
	Total	\$200.00

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club



**British Columbia
Table Tennis Association**
Email: bcttatournament@gmail.com

Mailing address:
P.O. Box 35546
RPO Bridgeport,
Richmond, BC,
V6X 4G6

INVOICE

GST No.:

Bill To: MLA Henry YAO
MLA Richmond South Centre
149-6386 No. 3 Road,
Richmond, BC V6Y 0L8

Invoice Number: 2023112101

Invoice Date: 11/21/2023

Tel: 604-775-0891

E-mail: Henry.Yao.MLA@leg.bc.ca

ITEM DESCRIPTION			Sub-total
1) 2023 BC Elementary Schools Table Tennis Championships on Dec 3, 2023, banner display at competition venue.			\$1,000.00
2) 2023 Richmond Winter League, banner display for each league night (Every Tuesday night).			
3) BCTTA Website-Sponsor'e page, introduction display.			

TOTAL AMOUNT: \$1,000.00

GST: _____

PST: _____

TOTAL AMOUNT DUE: \$1,000.00



Indo Canadian Times Inc.

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

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.38	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25
				GST#	

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.25	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		



INVOICE

Kelly Greene MLA
115 - 4011 Bayview Street
Richmond BC
V7E OA4

What's On! Richmond
6 - 3588 Whitney Place
Vancouver, BC V5S 4T2
GST [REDACTED]

Invoice Number: 32307
Invoice Date: Oct.16.2023

Publication	Description	Amount
What's On Richmond - Nov / Dec 2023	Front Cover Banner Kelly Greene, Henry Yao, Aman Singh, MLA	\$998.00
	GST	\$49.90
	Total	\$1,047.90

This Invoice is due for payment: Oct.16.2023
Please note that the payment terms are 0 days.

MLA Share = \$349.30

Payment:
E-transfer: [REDACTED]@whatsonrichmond.ca
Cheque: payable to CYew Marketing
Credit card: I can give you a call

Questions: Please call [REDACTED]

You are an important client and sincerely appreciate your business and support. Thank You from What's On! Richmond.

INVOICE



Invoice No: 12112301

Date: December 11, 2023

Bill To:

MLA Henry Yao
149 – 6386 No. 3 Rd.
Richmond BC V6Y 0L8
604.775.0891

Bill From:

J N Burnett Secondary PAC
5011 Granville Ave.
Richmond BC V7C 1E6
604.668.6478

Description	Qty	Total
JN BURNETT (PAC) RAFFLE PRIZE ADVERTISING OPPORTUNITY 2023-24 Logo featured on event banner post on PAC website and social media platforms Logo featured on event banner post on Student Council social media platforms Logo featured on event banner attached with School WAAG (<i>Week at a Glance</i>) and newsletter Acknowledgement on digital and printed posters around the school Primary Sponsor Recognition by the event host Speaking opportunity for Primary Sponsor Primary Presenter of the raffle winners Acknowledgment certificate Logo & profile of your organization featured on the raffle ticket	1	\$1,000.00

Notes:

Please make the cheque payable to
J N Burnett Secondary School Parent Advisory Council

Amount Due: \$1,000.00

Thank you



Nezell Marketing Ltd.
 dba Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273 9060
 www.richmond.minutemanpress.com



Job ID #86093, 86094

Deposit Receipt

MIA Henry Yao's Office

149 - 6386 No. 3 Road
 Richmond, BC V6Y 1L6

Phone: [REDACTED]
 Email: henry.yao.mia@reg.bc.ca

Quantity	Job	
3	Window Perf Vinyl - 55.62" x 49.38" (86093)	
1	Removal and Installation of Window Perf Vinyl (86094)	
Subtotal:		\$854.55
GST5 and PST:		\$102.55
Total:		\$957.10
50% Deposit Amount Due:		\$478.55

ORDERS

3 Window Perf Vinyl - 55.62" x 49.38" (Order 86093)	\$398.89
1 Removal and Installation of Window Perf Vinyl (Order 86094)	\$468.83
Order Total:	\$867.72

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
2023-09-14	Online Deposit - MASTERCARD	[REDACTED]	\$219.99
2023-09-14	Online Deposit - MASTERCARD	[REDACTED]	\$258.56
Total Deposits Received:			\$478.55



INVOICE

Henry Yao, MLA Richmond South Centre
149 - 6386 No. 3 Road
Richmond BC
V6Y 0L8

What's On! Richmond
6 - 3588 Whitney Place
Vancouver, BC V5S 4T2
GST [REDACTED]

WHAT'S ON! RICHMOND
6 - 3588 WHITNEY PLACE
VANCOUVER BC V5S 4T2
778-889-3518

WHATS ON RICHMOND

Date: 12/05/2023 [REDACTED]

CREDIT CARD SALE

Invoice Number: 32313
Invoice Date: Dec.05.2023

Publication	Description	Amount
What's On Richmond - Jan / Feb 2024	Front Cover Banner	\$332.67
	GST	\$16.63
	Total	\$349.30

MASTERCARD
CARD NUMBER: *****[REDACTED] K

TOTAL AMOUNT: \$349.30

APPROVAL CD: 08303J
RECORD #: 000
CLERK ID: Admin
INVOICE #: 32313, [REDACTED]

This Invoice is due for payment: Dec.05.2023
Please note that the payment terms are 0 days.

Payment:
E-transfer: [REDACTED]@whatsonrichmond.ca
Cheque: payable to CYew Marketing
Credit card: I can give you a call

Questions: Please call [REDACTED]

Customer Copy

You are an important client and sincerely appreciate your business and support. Thank You from What's On! Richmond.

Your order has been processed.

Order MC14182020

Processed on November 04, 2023 01:46 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 **Maast** ending in [REDACTED] which expires [REDACTED]
on November 04, 2023

\$37.37

\$37.37USD = \$52.85CAD

Balance as of November 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
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)



Your order has been processed.

Order MC14332344

Processed on December 04, 2023 01:52 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 December 04, 2023

\$37.37 USD = \$52.05 CAD

Balance as of December 04, 2023 \$0.00

Issued to

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

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)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Yao, Henry

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$15,019.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$969.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,989.49</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-

Order Details

Ordered on November 15, 2023 Order# 701-8891884-7605049

Amazon.com.ca, Inc.

GST/HST

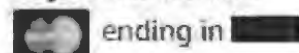
QST-

Print ▾

Shipping Address

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

Payment Methods



Order Summary

Item(s) Subtotal:	\$70.70
Shipping & Handling:	\$0.00
Total before tax:	\$70.70
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Grand Total:	\$70.70

Order method

Business

Arriving 28 Nov - 11 Dec



VOSAREA Umbrella Storage Bucket Square Umbrella Doorway Umbrella Holders Walking Stick Umbrella Holder Metal

Manufacturer: VOSAREA, 1

Sold by: Vecika

\$35.35

Business Price

Condition: New



Buy it again

Track package

Problem with order

Cancel items

Shipping speed

Standard Shipping

Order Details

Ordered on November 15, 2023 Order# 701-0956154-2605025

Amazon.com.ca, Inc.


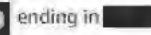
GST/HST
QST -

Print 

Shipping Address

MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y
0L8
Canada
[Change](#)

Payment Methods

 ending in 

Apply gift card balance

Enter code

[Apply](#)

Order Summary

Item(s) Subtotal:	\$219.71
Shipping & Handling:	\$29.30
Your Coupon Savings:	-\$3.00
FREE Shipping:	-\$29.30
Courtesy Credit:	-\$10.00
Total before tax:	\$206.71
Estimated GST/HST:	\$2.94
Estimated PST/RST/QST:	\$4.13
Grand Total:	\$213.78

Order method

Business

Arriving Wednesday



PYJLBX Fridge Magnets, 40 Pack 10 Colors Round Small Magnets, Strong Magnets Heavy Duty Mini Magnets Cute Office Magnets for Whiteboards, Refrigerator, Locker, Kitchen, Office, Classroom (Assorted)


Manufacturer: PYJLBX, CN, 518T16, Guangdong, Shenzhen, Longgang District, Longgang Street, Longxi Community, No. 3 Industrial Zone, Building 27, Room 104

Sold by: PYJLBX

\$7.89

Business Price

Condition: New

 [Buy it again](#)

[Track package](#)

[Cancel items](#)

Shipping speed

FREE Shipping

Shipping preference

Ship when entire order is ready

Arriving Wednesday



Nestle Carnation - Hot Chocolate Simply 5 Ingredients Powder Mix (~76 Servings), 1.9 kg (Pack of 1)

Manufacturer: Nestle Carnation, Mississauga, ON L5S 1Y1, CA


Sold by: Amazon.com.ca, Inc.

\$17.99

Business Price

Condition: New

[Add gift option](#)

 [Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

Shipping speed

FREE Shipping

Shipping preference

Ship when entire order is ready



U by Kotex Clean & Secure Ultra Thin Pads for women (Previously 'Security'), Regular Absorbency, 44 Count (Packaging May Vary)


Manufacturer: Kimberly-Clark Corp., NEENAH, WI, 54956 US

Sold by: Amazon.com.ca, Inc.

\$6.97

Condition: New

[Add gift option](#)

 [Buy it again](#)




Color G Non Slip Bath Mat, Soft and Water Absorbent Bathroom Mat Rug, Machine Washable Plush Mat for Bathroom, Laundry Room and Living Room (Pure Black, 16"x24")

Sold by: Color G

\$26.98

Condition: New

[Add gift option](#)

 [Buy it again](#)

DOLLARAMA

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

FOOD STRAGE BAGS	667888475322	1.25 FP
SANDWICH BAGS	667888060924	1.25 FP
FOOD STRAGE BAGS	667888475322	1.25 FP
CONTAINERS	667888384754	4.00 FP
CONTAINERS	667888540242	5.00 FP
FILE FOLDER	667888448272	1.75 FP
FOLDER	667888112265	2.00 FP
FOLDER	667888112265	2.00 FP
FOLDER	667888112265	2.00 FP
FOLDER	667888112265	2.00 FP
FOLDER	667888112265	2.00 FP
SCISSORS SET	725407230569	5.00 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$42.25
GST 5%		\$2.11
PST 7%		\$2.96
TOTAL		\$47.32
MASTERCARD		\$47.32

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 47.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/09/09
REFERENCE #: 66334861 0010014250 H
AUTHOR. #: 09365J
INVOICE NUMBER: 8006

Mastercard
A0000000041010
000008001

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

2023-09-09 [REDACTED]
000845 03

8006

WWW.DOLLARAMA.COM

Order Details

Print Order

Order Number 6078052815 Order Date 12/03/2023 Membership Number [REDACTED]	Payment Method <input checked="" type="radio"/> Mastercard ending in [REDACTED] Expires [REDACTED]	Shipping Address MLA Henry Yau 149-6386 RD, 3 RD RICHMOND, BC V6V 0L8 [REDACTED]	Billing Address [REDACTED]
--	---	--	--------------------------------------

Item	Quantity	Status	Total Price
7.5 ft Pre-Lit Glimmer Pickled EZ-Connect Warm White Christmas Tree 800 Color-Changing SuperBright LED Lights Item # 2036503 \$399.00 Discount \$100.00	1	Shipped	\$299.00
Christmas Tree Storage Bag Item # 1487562 \$49.95	1	Shipped	\$49.95

Order Summary

Subtotal (2 Items)	\$449.95
Shipping	\$0.00
GST (G)	\$17.96
HST (H)	\$0.00
PST (P)	\$24.50
QST (Q)	\$0.00
Order Total	\$391.98

GST/HST/PST Numbers for Costco.ca	
GST/HST	[REDACTED]
British Columbia	[REDACTED]
Manitoba	[REDACTED]
Saskatchewan	[REDACTED]
Quebec QST	[REDACTED]
Newfoundland	[REDACTED]



Details for Order #701-7821425-8822621

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

Order Placed: September 6, 2023
Amazon.ca order number: 701-7821425-8822621
Order Total: \$446.00

Not Yet Shipped

Items Ordered

1 of: Rubbermaid Commercial Products 2007918 Slim Jim Recycling Station, 3 Stream Landfill/Mixed Recycling/Compost
Sold by: Amazon.com.ca Inc.
Manufacturer: Rubbermaid Commercial Products, SEATTLE, WA, 98121, US

Price
\$351.22

Condition: Used - Very Good
Minor cosmetic damage on top, front or side of the item; item will not come in original packaging

1 of: NEEWER NP-F550 Battery Charger Set Compatible with Sony NP-F970 F750 F770 F960 F550 F530 F330 F570 CCD-SC55 TR516 TR716 TR816 TR910 TR917, NEEWER Led Light/Monitor/Camera Slider (2 Pack, Black)
Sold by: Tonkongpin (seller: adolla)
Manufacturer: NEEWER, EAST BRUNSWICK, NJ 08816, US

\$51.99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

[REDACTED]

Item(s) Subtotal: \$403.21
Shipping & Handling: \$7.85
FREE Shipping: -\$7.85
Your Coupon Savings: -\$5.00

Total before tax: \$398.21
Estimated GST/HST: \$19.91
Estimated PST/RST/QST: \$27.88

Grand Total: \$446.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Yao, Henry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$117.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	█ Last Name, First Name
Payee Address	EFT
Invoice Number	MI-101423-AL

Rate Per Kilometer	\$0.61
For Period	From 8/30/23 to 10/14/23
Total Kilometers	19.60
Total Reimbursement	\$11.96

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 30, 2023	CO	Walmart 9251 Alderbridge Way	Return items	2 \$	1.40
August 30, 2023	Walmart 9251 Alderbridge Way	Dollarama 5300 No. 3 Rd	Buy office supplies	1 \$	0.55
August 30, 2023	Dollarama 5300 No. 3 Rd	CO	Return to CO	2 \$	1.22
September 9, 2023	CO	Dollarama 5300 No. 3 Rd	Buy office supplies	1 \$	0.85
September 9, 2023	Dollarama 5300 No. 3 Rd	CO	Return to CO	2 \$	1.22
October 6, 2023	CO	Canadian Tire 3500 No. 3 Rd	Return items	3 \$	1.53
October 6, 2023	Canadian Tire 3500 No. 3 Rd	CO	Return to CO	3 \$	1.83
October 7, 2023	CO	Dollarama 5300 No. 3 Rd	Return items	1 \$	0.85
October 7, 2023	Dollarama 5300 No. 3 Rd	CO	Return to CO	2 \$	1.22
October 14, 2023	CO	Staples 8171 Ackroyd Rd	Return items	1 \$	0.49
October 14, 2023	Staples 8171 Ackroyd Rd	CO	Return to CO	1 \$	0.79
				\$	-
				\$	-
				\$	-
				\$	-
				20	\$11.96

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 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Yao, Henry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$286.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$114.31)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$172.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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



Member Name: Yao, Henry MLA

Description	Miscellaneous Expenses/Licenses
Vendor	UHaul
Amount	\$133.28
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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:

YOUR RECEIPT
THANK YOU
 AGAIN

11-08-2023
REG

0005

DEPT02	T1T2	\$7.99
2 X	@4.47	
DEPT02	T1T2	\$8.94
TA1		\$16.93
TAX1		\$0.85
TA2		\$16.93
TAX2		\$1.19
TOTAL		\$18.97
ROUNDING AMT		-0.02
CASH		\$20.00
CHANGE		\$1.05