

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				9.94	
GST/HST # [REDACTED]	5.000 %	9.94		0.50	
Total (CAD)				10.44	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

Bill To:

RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**ACCOUNT INFORMATION**

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919048431
WEB AUTH CODE	362326
DELIVERY SCHEDULE	[REDACTED]

**BILLING SUMMARY**

BILLING DATE	07/24/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	59.02
LESS PAYMENT /ADJUSTMENT	-59.02
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	22.57
<b>TOTAL AMOUNT DUE</b>	<b>22.57</b>

Ship To: RICHMOND CENTRE CONSTITUENCY OF  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT MONTH ACTIVITY****IMPORTANT MESSAGES****Total Payments Received/Adjustment Detail**

Date	Description
Jul 14, 2016	Payment - LB0000005918/249
Total Payments Received/Adjustments	

Go Paperless. Keep your bill

**Total** payments current in case of  
 -59.02 mail disruption. Sign up now  
 -59.02 for e-billing on our website

www.AquaTerraCorp.ca/EasyPay

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jun 30, 2016	1113402368	Order - 8002845960				
	1113402368	CS 18.9L Spring Water	2	9.78		19.56
	1113402368	Bottle Deposit	2	10.00		20.00
	1113402368	BOTTLE RETURN	-3	10.00		-30.00
	1113402368	Delivery Charge	1	3.90	GST	3.90
Jul 24, 2016	RI03440404	Monthly Rental:	1	7.95	GST,PST	7.95

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.

Learn how to set up easier  
 payments by visiting  
 AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS

THAT APPLY TO YOUR ACCOUNT.  
 THE NEW TERMS CAN BE FOUND AT  
 WWW.AQUATERRACORP.CA/  
 SERVICEAGREEMENT. IF

YOU HAVE ANY QUESTIONS, PLEASE  
 CALL US AT 1-877-442-7873.

**Subtotal** 21.41  
 GST [REDACTED] 0.60  
 PST [REDACTED] 0.56

**Total Current Charges****22.57**

# LONDON DRUGS

LD RICHMOND 604 448 4811  
 LOOKING FOR WORK? www.londondrugs.co

4X6 DIGITAL PRINT 6.24  
 \*\*\*\* TAX .75 BAL 6.99  
 Visa 6.99  
 XXXXXXXXXXXX  
 PH: 072623  
 CHANGE .00  
 (POST .44  
 (GST .31

04/16 0011 76 0004 2498  
 (BOTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

Canada

Store # 45

8171 Ackroyd Rd Units 180 - 185  
 Richmond, BC V6X3J9  
 604-270-9599

Sale 00093 3 001 77509  
 0045 08/19/16

\*\*\*\*\*  
 9999999

- 1 OB Better Binder Cal 2.96B
- 1 BTS REEBOK 2 ZIPPER 19.98B
- PEN,BALL BIC GRIP 070330137264 1.50B
- PEN,BALL BIC GRIP 070330137264 1.50B
- SOFTFEEL RETRACT 070330914346 4.00B
- CYLINDER SHAPED SHAR 031901984762 3.60B
- 1 SHARPIE PEN BLACK 2 071641000452 2.00B

Total  
 PST 7.00%  
 GST 5.00%  
**\$39.80**

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

REG #:81 07/20/2016 TRANS #:2  
 OPERATOR #: 81 Float: 001

161-9064-0 PIC HGR BRS10LB \$ 1.29  
 161-0091-8 WR NAILS 1 X 17 \$ 1.99  
 057-4179-8 80Z STUBBY HMR, \$ 4.99  
 SUBTOTAL \$ 8.27  
 GST 5% \$ 0.41  
 PST 7% \$ 0.58  
 T O T A L \$ 9.26  
 CT M/C TEND \$ 9.26

CT M/C PURCHASE  
 CT M/C #: \*\*\*\*\*  
 CARD READ  
 2016/07/20  
 REF #: 0010010011 T  
 AUTHORIZATION #: 040242  
 OO APPROVED - THANK YOU 000  
 IMPORTANT

copy for your records

Safeway SeaFair  
 8671 No. 1 Road Richmond BC  
 Phone: 604.271.8790  
 GST#

Served by:

GROCERY  
 Spring Water \$3.59  
 YOU SAVED \$0.30  
 +EHC \$0.35 R  
 +Deposit \$0.60 R  
 SUBTOTAL \$4.55  
 TOTAL TAX \$0.00  
**TOTAL \$4.55**  
 Cash TENDER \$5.00  
 Cash CHANGE \$0.45  
 NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.30  
 Your Total Savings \$0.30  
 Percentage Savings 6%  
 \*\*\*\*\*

Term Train Store Oper 08/23/16  
 6 9300 4967 130

Thank you for shopping  
 Come again



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

Bill To:

RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919328174
WEB AUTH CODE	362326
DELIVERY SCHEDULE	[REDACTED]

BILLING SUMMARY	
BILLING DATE	08/21/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	22.57
LESS PAYMENT /ADJUSTMENT	-22.57
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	22.57
<b>TOTAL AMOUNT DUE</b>	<b>22.57</b>

Ship To: RICHMOND CENTRE CONSTITUENCY OF  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

## CURRENT ACTIVITY

## IMPORTANT MESSAGES

## Total Payments Received/Adjustment Detail

Date	Description	Total
Aug 11, 2016	Payment - LB0000005999/252	-22.57
Total Payments Received/Adjustments		-22.57

Go Paperless. Keep your bill  
 payments current in case of  
 mail disruption. Sign up now  
 for e-billing on our website  
[www.AquaTerraCorp.ca/EasyPay](http://www.AquaTerraCorp.ca/EasyPay)

## Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 29, 2016	RI03465038	RENTAL: White Cook and Cold Coolers	1	7.95	GST,PST	7.95
	1113494645	Order - 8002961298				
	1113494645	CS 18.9L Spring Water	2	9.78		19.56
	1113494645	Bottle Deposit	2	10.00		20.00
	1113494645	BOTTLE RETURN	-3	10.00		-30.00
	1113494645	Delivery Charge	1	3.90	GST	3.90
<b>Subtotal</b>						<b>21.41</b>
GST [REDACTED]						0.60
PST						0.56
<b>Total Current Charges</b>						<b>22.57</b>

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)  
 WE HAVE UPDATED THE TERMS  
 THAT APPLY TO YOUR ACCOUNT.  
 THE NEW TERMS CAN BE FOUND  
 AT [WWW.AQUATERRACORP.CA/](http://WWW.AQUATERRACORP.CA/SERVICEAGREEMENT)  
 SERVICEAGREEMENT. IF YOU  
 HAVE ANY QUESTIONS, PLEASE  
 CALL US AT 1-877-442-7873.



LD RICHMOND 604.448.4811  
LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT	6.42 B
*** TAX .77 BAL	7.19
Cash	10.10
Penny Roundins	.01-
CHANGE	2.90
(P)ST .45	
(G)ST .32	

04/16 [REDACTED] 0011 75 0073 10120  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

STAPLES Canada

Store # 45

8171 Ackroyd Rd Units 180 - 185

Richmond, BC V6X3J9

604-270-9599

00093 3 001 91

0045 09/18/16 02

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback!

Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom

Expires: 09/25/2016

\*\*\*\*\*

\*\*\*\*\*

9999999

1 OB IVORY COVERSTOCK 718103076562 8.96B

1 OB IVORY COVERSTOCK 718103076562 8.96B

1 OB COPY PAPER 11X17 718103102964 15.45B

Subtotal 35.37

PST 7.00% 2.47

GST 5.00% 1.74

\$37.58

37.58

\$37.38

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				7.40	
GST/HST # [REDACTED]	5.000 %		7.40	0.37	
Total (CAD)				7.77	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 00092 2 005 48814  
0084 09/21/16

\*\*\*\*\*  
1 DBLU 10 PK TWIN P  
718103059411 5.19  
Subtotal 5.19  
PST 7.00% 0.36  
GST 5.00% 0.26  
Total \$5.81  
Cash 10.00  
Cash Change 4.19  
\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

CANADIAN TIRE #610  
STEVESTON HWY, S. RICHMOND 604-271-6653

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 81 03/29/2016 [REDACTED] TRANS #: 92  
OPERATOR #: 81 Float: 001

052 5409-6 BULB 35GU10 HLG \$ 9.49  
2x 0899-4 ECO-FEE \$ 0.10  
2x 053-2470-2 @ \$ 3.990 ea.  
ROYALE FT 6PK 2 \$ 7.98  
(SAVED \$ 7.00 @ 3.50 ea.)

SUBTOTAL \$ 17.57  
GST 5% \$ 0.88  
PST 7% \$ 1.23  
T O T A L \$ 19.68  
CT M/C TEND \$ 19.68

CT M/C PURCHASE

CT M/C #: \*\*\*\*\* [REDACTED]

CASH READ

2016/03/29 [REDACTED]

RF #: 0010010011 T

AUTHORIZATION #: 032659

00 APPROVED THANK YOU 000

Retain

ords

NOTE:  
← MARCH 2016 PURCHASE. PAID TO ASSISTANT IN SEPT.

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G

Subtotal				3.24
GST/HST # [REDACTED]	5.000 %		3.24	0.16
Total (CAD)				3.40

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

JUL 05, 2016

Purchase Date/Time: [REDACTED] Jul 05, 2016  
Total Due: \$4.00 Rate: \$4.00 2 Hours  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00009126  
S/N #: 520015351488  
Setting: [REDACTED]  
Mach Name: 4893

#\*\*\*\* [REDACTED] Visa

RECEIPT  
Imperial Parking

Lot [REDACTED]  
www.impark.com

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

JUL 05, 2016

Purchase Date/Time: [REDACTED] Jul 05, 2016  
Total Due: \$7.00 Rate: \$7.00 - 2 Hours  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00010421  
S/N #: 500013351327  
Setting: Lot [REDACTED]  
Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] Visa

Auth #: 086166

Thank You!

RECEIPT  
Imperial Parking

Lot [REDACTED]  
www.impark.com

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

SEP 14, 2016

Purchase Date/Time: [REDACTED] Sep 14, 2016  
Total Due: \$3.50 Rate: \$3.50 - 1 Hour  
Total Paid: \$3.50 Payment Type: Card  
Ticket #: 00011442  
S/N #: 500013351327  
Setting: Lot [REDACTED]  
Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] Visa

Auth #: 004033

Thank You!

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

SEP 21, 2016

Purchase Date/Time: [REDACTED] Sep 21, 2016  
Total Due: \$12.00 Rate: \$12 [REDACTED]  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00034159  
S/N #: 520014441625  
Setting: MET [REDACTED]  
Mach Name: METER 1

#\*\*\*\* [REDACTED] MasterCard

Auth #: R03047

Your Receipt,  
Thank You!

IPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

主題： PayByPhone Parking Receipt

寄件人： support@paybyphone.com (support@paybyphone.com)

收件人： [REDACTED]@yahoo.com.hk;

日期： 2016年09月10日 (週六) [REDACTED]



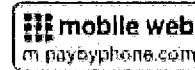
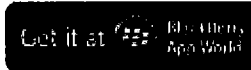
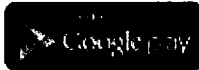
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
 Location Name: [REDACTED]  
 License Plate: [REDACTED]  
 Parking Started: 2016/09/10 [REDACTED]  
 Parking Expiry: 2016/09/10 [REDACTED]  
 Parking Cost: **\$4.00**  
 (including Service Charge)  
 Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
 Transaction No. 234815927  
 Payment Date: 2016/09/10 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

For the Month of:		May-16		Employee Name:					
Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accomodation	Meals	Misc Expense(s)	Total Claimed
	Start	End		KM's	(\$.52/km)	(receipts required)		Parking	
05-Jul								[Redacted]	\$11.00
12-Jul	109236	109258	deliver documents	22	\$11.44				11.44
28-Aug	110233	110285	BBQ	52	\$27.04			\$ 27.04	27.04
17-Sep	110670	110710	Quanzhou Anniversary	40	\$21				20.8
14-Sep								[Redacted]	3.5
<b>Total Travel Costs Claimed:</b>									[Redacted]
			Employee Signature:						
			Payment Authority:		Date: 30-Sep-16				

CO

For the Month of:		Sept		Employee Name:		[Redacted]			
Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed
	Start	End							
Sept	10		China Town Toi Shan	20	10.40			[Redacted]	24.40
	11		China Town Toi Shan	20	10.40			/	10.40
	18		Shaolin Cultural Ctr	36	18.72			/	18.72
	21		Soul of Shaolin	22	11.44			[Redacted]	23.44
Total Travel Costs Claimed:									
[Redacted]									
Employee Signature:				[Redacted]					
Payment Authority:				[Redacted]					
Date: Sept 20, 2016									



"Orca Security Clients Come First!"

Unit #111 - 8988 Fraserton Crt.  
 Burnaby, BC  
 V5J 5H8  
 Phone (604) 431-8803  
 Fax (604) 431-8489

# Invoice

Invoice #: 01607040  
 Date: 7/1/2016



**Bill To:**

MLA of Richmond Centre Constituency  
 Office  
 # 300 - 8120 Granville Street  
 Richmond BC V6Y 1P3

**Job Site Address:**

MLA of Richmond Centre Constituency  
 Office  
 # 300 - 8120 Granville Street  
 Richmond BC V6Y 1P3

DESCRIPTION	AMOUNT	TAX
<p>** Revised - 06/24/16    ** Client from MLA Office said that client's will only need coverage until Apr 26, 2017 so Orca Office will adjust and pro-rate this Invoice to cover clients for 9 Months to cover client for these Monitoring Periods - as client said that they are not sure what will happen because there is a Bi-Election after April 27, 2016 so Orca Office to adjust and cover client until then            (SEE CREDIT ADJUSTMENT ON THIS INVOICE BELOW)</p> <p>Monitoring Renewal - Annual Payment due before Jul 15, 2016</p> <p>Contract Term: 3 Year @ \$19.95/Month            Acct #: [REDACTED]            Sign-Up Date: July 27, 2003</p> <p>Annual Billing 24-hour ULC Monitoring Service:</p> <p>    ** Revised Billing Period to cover client: July 27, 2016 - April 26, 2017</p> <p>* Please note that all contracts are automatically renewed for further 1-Year Periods after you have fulfilled the entire duration of your signed contract term            ** Your billing rate remains the same as long as you maintain your account            *** Annual Payments are always due prior to the anniversary date of Activation</p> <p>For False Alarms or to Place your Account on test            - Please call the 24-hr Monitoring Station Direct at # 604-677-0974</p> <p>** Payment due before Jul 15, 2016            (Otherwise 2% Interest automatically accrues for every 30 days past due date)</p>	<p>\$179.55</p>	<p>GST</p>

Your PO #: [REDACTED]	Terms: Due upon receipt	Sub Total:
GST Registration #: [REDACTED]	Salesperson: Office	GST:
	<i>We accept Visa &amp; MasterCard!</i>	PST:
		Total Amount:
Please record invoice # in Memo Box for all cheque payments		Amount Applied:
		<b>BALANCE DUE:</b>



"Orca Security Clients Come First!"

Unit #111 - 8988 Fraserton Crt.  
 Burnaby, BC  
 V5J 5H8  
 Phone (604) 431-8803  
 Fax (604) 431-8489

# Invoice

Invoice #: 01607040  
 Date: 7/1/2016



**Bill To:**

MLA of Richmond Centre Constituency  
 Office  
 # 300 - 8120 Granville Street  
 Richmond BC V6Y 1P3

**Job Site Address:**

MLA of Richmond Centre Constituency  
 Office  
 # 300 - 8120 Granville Street  
 Richmond BC V6Y 1P3

DESCRIPTION	AMOUNT	TAX
Please call our A/R department to remit payment of this invoice by Visa or Mastercard Over the phone or mail cheque to our Orca Office Address before due date.Thank-you.		

Your PO #: [REDACTED]	Terms: Due upon receipt	Sub Total: \$179.55
GST Registration #: [REDACTED]	Salesperson: Office	GST: \$8.98
 We accept Visa & MasterCard!		PST: \$0.00
		Total Amount: \$188.53
Please record invoice # in Memo Box for all cheque payments		Amount Applied: \$0.00
		<b>BALANCE DUE: \$188.53</b>



**CO Receipt Confirmation Form**

Member Name: Teresa Wat

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$14.85
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



\$40 cheque to CA was voided. (#235)