

嘉欣超市
Grand Value Asian Supermarket
20-8251 Westminster Hwy
Richmond, BC
Tel: 604 273 9877

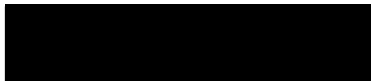
By Magager1 On IPOS1
Time: 2016-12-23 [REDACTED]

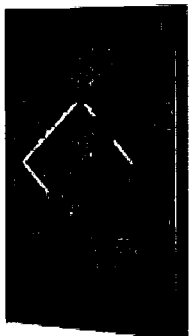
Garden Lucky Candy (350oz) \$46.68
利是糖
12 @ \$3.89
GST @ 5% \$2.33

Total Items: 12

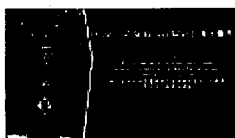
TOTAL: \$49.01
VISA: \$49.01

CHANGE: \$0.00





80lb one-sided Glossy with UV Varnish	INCLUDED
Item Total	\$124.99



Standard Business Cards

Teresa Wat MLA
Qty: 1000

Base Price		\$40.00
Black & White Reverse Side	1000	\$15.00
Matte		INCLUDED
Item Total		\$55.00


Merchandise: \$185.98
 Shipping Charges: \$19.99
 GST: \$10.30

Total: \$216.27

Shipping To:

Teresa Wat
300-8120 Granville Avenue
Richmond BC V6Y 1P3
CA

Billed To:


300-8120 Granville Avenue
Richmond BC V6Y 1P3
CA

Need Help?

[Click here to contact our Customer Care Team](#)



RECEIVED
OCT 26 2016
INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : RICHMOND-STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA

ATTN. : [REDACTED]
TEL : (604) 241-8452
FAX : (604) 241-8493
YOUR P.O. NO. :

INVOICE NO. : 325773
OUR ORDER NO. : 18121513
OUR REF. NO. : 616375
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2016
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15,16	HON. LINDA REID, MLA.... MING PAO 23rd ANNIVERSARY SUP 1/4 PAGE-4C	SUPA26 1X 1	200.00	200.00	G

	Sub-Total :	200.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 200.00	@5.00 % GST :	10.00
	Total :	210.00
** Pay immediately upon receipt of invoice **	Balance :	210.00

\$70 per office

Please return the yellow page with your payment. (US Client: C\$1=US\$0.7612)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

[REDACTED]
 115 - 4011 Bayview St.
 Richmond, BC V7E 0A4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

#43.50
 per office

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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal 0.81
GST/HST # [REDACTED] 5.000 % 0.81 0.04

Total (CAD) 0.85

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.



RJ Healthlink Ltd.

6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7
604-273-6187

Nov 12, 2016

0237 1010 79200 700006 3

PC BATTERIES 8.99 GP 8.99 S
PC BATTERIES 8.99 GP 8.99 S

SUBTOTAL: 17.98

5.0% GST : 0.90

7.0% PST : 1.26

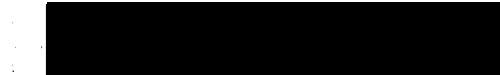
TOTAL: \$20.14

2 Items

VISA 20.14

You have saved \$13.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:170



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

TYPE : PURCHASE

ACCT : VISA \$ 20.14

CARD NUMBER: *****

DATE/TIME: 16/11/12

REFERENCE #: 66318728 0013800240 H

AUTHOR. #: 095304

Visa Credit

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

~~SHOPPERS DRUG MART~~
~~RECEIPT~~

Daiso
 Unit 1080 - 4151 Hazelbridge Way
 Richmond BC
 V6X 4J7
 (604) 295-6601
 GST # [REDACTED]

Txn # : 8409189 11/22/16
 # : 8408543 [REDACTED]
 # : Lau, S_H_Elitte 4
 : 1 Cash sales
 3006469 2.00 GP
 costume (Santa Hat / PK,RD)
 Subtotal 2.00
 GST 0.10
 PST 0.14
 Total 2.24
 0.01
 2.25

HOW DID WE DO TODAY?
 Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
 Rules and regulations apply. See contest rules for details.


(604)288-4396
 9251 ALDERBRIDGE WAY
 RICHMOND BC V6X 0N1
 ST# 03652 OP# 009052 TE# 52 TR# 02126
 NPL WATER 006827400014 \$2.97 D
 BC CRF 007874251937 \$0.72 H
 BC DEP 1.20 007874251935 \$1.20 H
 CRACKES 076051601810 \$4.98 H
 BB HONEY 1KG 005850000024 \$8.87 D
 XMAS TAPE 005113191297 \$3.97 E
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$22.76
 GST 5% \$0.20
 PST 7% \$0.28
 TOTAL \$23.24
 VISA TEND \$23.24

Visa Credit **** * I 3
 APPROVAL # 031230
 REF # 001001374
 TRANS ID - 306318168642436

AID A000000031010
 TC 94D8D43BCCC41E3A
 TERMINAL # WMTCJ022331
 *Pin Verified

11/12/16 [REDACTED]
 CHANGE DUE \$0.00
 T 137

LONDON DRUGS

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

OSTER KETTLE 39.99 B
 LEVY .70 B
 **** TAX 4.88 BAL 45.57
 VF Visa 45.57
 XXXXXXXXXXXX [REDACTED]
 AUTH: 035580
 CHANGE .00
 (P)ST 2.85
 (G)ST 2.03
 19/16 [REDACTED] 0011 13 0048 2801
 (B)OTH = G.S.T. + P.S.T.
 ON DRUGS LIMITED GST [REDACTED]
 n LDEExtras for personalized reward
 Sign up in-store or online at:
www.LDEExtras.com

 CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #11
 LD RICHMOND
 RICHMOND, BC
 0000000

CASH REG.: 013 EMPLOYEE: 2801 1
 : XXXXXXXXXXXX [REDACTED]
 AMOUNT \$45.57
 PURCHASE
 11/19/16
 REFERENCE H



6651 Buswell Street
 RICHMOND, B.C. V6Y 2G9
 Phone: 604-581-5000
 Fax: 604-583-4303
 www.alscottlock.com

60933

Dollar Smart

NAME			DATE COMPLETED Nov. 17/16	
ADDRESS			<input type="checkbox"/> CHARGE <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMX <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHEQUE	
CITY	PROVINCE	POSTAL CODE		
ORDERED BY		CALL SLIP NO.		
JOB LOCATION			JOB PHONE	
P.O. NO.				

11-24-10
 01 * 8.80
 01 * 4.00
 * 13.00
 000-0204
 * 3-20

QTY.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	101CP	Primus "CP" Key @	9.00	9.00
LABOUR			TOTAL MATERIAL	10.08 9.00
			PST	
			SERVICE CALL	
			LABOUR	
			OUTSIDE CHARGES	
			GST	
<i>Thank You</i>			CASH ON COMPLETION OF WORK →	TOTAL 10.08

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician  Customer's Signature _____

STAPLES Canada
 Store # 45
 8171 Ackroyd Rd Units 180 - 185
 Richmond, BC V6X3J9
 604-270-9599

Sale 00040 7 001 25508
 0045 12/09/16

 9999999

1	0BF 4PK DISP TAPE 19	
	718103064750	3.00B
1	0BF 4PK DISP TAPE 19	
	718103064750	3.00B
1	FILE;EXPAND LGL 1-31	
	078787231382	31.34B
1	DUDLEY CLAW MINI	
	058786200010	5.41B
Subtotal		42.75
	PST 7.00%	2.99
	GST 5.00%	2.14
Total		\$47.88
Visa		47.88

 Visa H Purchase
 Authorization Number 066753
 0010017960 25508 66164403
 40 12/09/16
 01/027 APPROVED - THANK YOU
 Visa Credit A0000000031010

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca
 IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



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

	C/DATA DLX MOUSE	9.99 B
	LEVY	.50 B
****	TAX 1.25 BAL	11.74
VF	Visa	11.74
	XXXXXXXXXXXX [REDACTED]	
AUTH: 084954		
	CHANGE	.00
	(P)ST .73	
	(G)ST .52	
12/17/16 [REDACTED] 0011 13 0029 58018		
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED GST [REDACTED]		

Join LDEXtras for personalized rewards.
 Sign up in-store or online at:
 www.LDEXtras.com



Apple Metrotown
4700 Kingsway Burnaby,
British Columbia, V5H 4M1
metrotown@apple.com
778.373.4810
www.apple.com/ca/metrotown
Apple GST No [REDACTED]

15 December, 2016 [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]@gmail.com

Lightning To USB3 Camera Adapter \$ 49.00
Part Number: MK0W2AM/A
Return Date: Jan. 08, 2017
For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 49.00
GST/HST	\$ 2.45
PST/QST	\$ 3.43
Total	\$ 54.88
Amount Paid Via MasterCard (Chip)	\$ 54.88

XXXXXXXXXX [REDACTED]
02028Z

Please debit my account XXXXXXXXXXXX [REDACTED] by \$ 54.88 (Sale)
Application ID: A0000000041010
Terminal ID: XXX0121
Merchant ID: XXXXXXX01726
Verified by PIN.
APPROVED
Application PAN Sequence Number: 01
TVR: 000008000
TSI: E800

[REDACTED]

http://www.apple.com/legal/sales_policies/retail.html
Please retain for your records

For the Month of:	Oct-16		Employee Name:										
Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed				
	Start	End		KM's	(\$0.52/km)	(receipts required)		Parking					
21-Oct			CEC roundtable					\$ 5.50	\$5.50				
22-Oct	103125	103155	CEC dinner	30	\$15.60				15.6				
29-Oct	103330	103346	RCCS dinner	16	\$8.32				8.32				
Total Travel Costs Claimed:													
									Amount Paid:	\$	29.42		
				Employee Signature:									
				Payment Authority:						Date:		31-Oct-16	

↓ lost receipt (return)

\$2.75

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-09 Compass No: [REDACTED]

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

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Compass Inquiries
604.398.2042

TransLink Customer
Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: [REDACTED]

RECEIPT
NOT VALID FOR TRAVEL

YVW 1112
21 Oct 16 [REDACTED]

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Receipt #: 55895

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

[REDACTED]

Fee Computer Number: [REDACTED]

Cashier: [REDACTED]

Transaction Number: [REDACTED]

Entered: [REDACTED]

Exited: [REDACTED]

Damaged Ticket

Lot: [REDACTED]

Area: [REDACTED]

Rate: [REDACTED]

Parking Fee: [REDACTED]

Total Fee: [REDACTED]

Misc: [REDACTED]

Credit Card Number: [REDACTED]

Total Paid: [REDACTED]

Thank you for visiting

G.S.T# [REDACTED]

9
Id #315
16918

12/08/2016 [REDACTED]
12/08/2016 [REDACTED]

Lot [REDACTED]
Area 1

\$ 9.00

\$ 9.00

\$ 9.00

***** [REDACTED]

\$ 9.00

For the Month of:		Oct-16		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$.52/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed				
	Start	End											
08-Dec	110578	110678	Vancouver Pageant/deliver documents	100	\$ 52.00				\$52.00	Paid			
08-Dec			Vancouver Pageant/deliver documents					\$ 9.00	9				
26-Dec	110703	110714	Menorah Lighting ceremony	11	\$5.72				5.72				
10-Dec	110682	110693	Multicultural Helping House	11	#5.72			\$ 5.72	5.72				
Total Travel Costs Claimed:													
									Amount Paid:	\$ 52.00			
										20.44			
										#72.44			
Employee Signature: _____													
Payment Authority: _____													
Date: _____										December 31, 2016			



CO Receipt Confirmation Form

Member Name: Wat, Teresa

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