

DOLLARAMA

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

CUPS RACK	4.00 FP
CUPS RACK	4.00 FP
TISSUE WRAPPING	1.25 FP
BASKET	1.25 FP
BASKET	1.25 FP
XMAS-BASKET	4.00 FP
XMAS-BASKET	4.00 FP
SUBTOTAL	\$19.75
GST 5%	\$0.99
PST 7%	\$1.38
TOTAL	\$22.12
AMEX	\$22.12

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 22.12

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/12/07 [REDACTED]
REFERENCE #: 66308650 0010010710 T
AUTHOR. #: 532127

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Campaign No: 90597
 Campaign: Canada Day
 PO Number:

Invoice No: LMP18644
 Invoice Date: 6/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

John Yap, MLA
 ATTN: [REDACTED]
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

John Yap, MLA
 Brand: Default-Brand
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Split among 4 MLAs
 CO paid \$368.95

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	1,546.07
Adjustments	-140.55
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Invoice Tax Amount: GST Collected (Fed Tax)	70.28
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,475.80
Payment Due Date	7/30/2020

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

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


Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/25/2020		1 Full Page (Colour)	Canada Day		---	1,546.07	1,405.52	1,405.52
							--- ADJUSTMENT ---	<u>Additional Rate Adjustment \$</u>	<u>-140.55</u>

200 - 6751 Westminster Hwy.
 Richmond BC, V7C4V4
 Tel.778-297-5005
 Fax.778-297-7109

INVOICE

Date	Invoice #
March 30, 2022	Temp #33

Linda Reid 
 130-8040 Garden City Rd.
 Richmond
 V6Y 2N9
 linda.reid.mla@leg.bc.ca

Description	Rate	Colour Rate	Amount
MLAs Passover ad in the March 31 edition of the Richmond Sentinel (\$18.75 +\$0.94 GST = 19.69 each)	\$ 75.00		\$ 75.00
Shared among 4 MLAs CO paid \$19.69			

GST# 
 Business # 

Sub-Total	\$ 75.00
GST	\$ 3.75
Paid/Credits	
Balance Due	\$ 78.75

Payment due upon receipt

E-transfer: ar@richmondsentinel.ca
 Cheque payable: Richmond Sentinel News Inc.
 \$20.00 charge for NSF cheques.
 \$25.00 late payment charge per month on past due accounts



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 394
 Date: 2020-05-07
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Ship to:

MLA Teresa Wat Office
 [Redacted]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v4_8: May 12)	135.00	75.00	33.75	G	33.75
1	1/2 Page Ad (v4_9: May 26)	135.00	75.00	33.75	G	33.75
1	AD Design Service Covid-19 for Small Business	22.50	75.00	5.63	G	5.63
	Subtotal:					73.13
	G - GST 5% GST/HST					3.66

Richmond Sentinel News Inc. GST/HST: # [Redacted]

Shipped By:	Tracking Number:	Total Amount	76.79
Comment:	Total: \$292.50 + \$14.63 GST = \$307.13 (divided by 4 MLAs); \$20 charge for NSF cheques.	Amount Paid	0.00
Sold By:		Amount Owning	76.79



[Auto-Vistaprint to your address book](#)



My Account

Vistaprint Limited
27 Queen Street
Hamilton HMFX
Bermuda

Invoice Number: 9411576587
Invoice Date: 2020-11-17
Delivery Date: 2020-11-23
Payment Date: 2020-11-16

ABN: [REDACTED]

Order Number: N76WV-46A71-5T4

Bill To:
[REDACTED]
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
CA

Ship To:
Teresa Wat
300-8120 Granville Avenue
Richmond, BC V6Y 1P3
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Holiday Card - 5.5" x 5.5"	500	\$390.58	12.0%	\$17.99	\$408.57
2	White 146 x 146 mm Envelope	500	\$0.00	12.0%	\$0.00	\$0.00
Subtotal						\$408.57
5.000000% GST						\$20.43
7.000000% PST/QST						\$28.60
Total						\$457.60

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.



Campaign No: 129044
Campaign: Christmas Ad
PO Number:

Invoice No: LMP48482
Invoice Date: 12/22/2020
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre

ATTN: [REDACTED]

#300-8120 Granville Avenue

Richmond, BC V6Y 1P3

Account No: [REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre

Brand: Default-Brand

#300-8120 Granville Avenue

Richmond, BC V6Y 1P3

Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership

Payable to: LMP Publication Limited Partnership

3355 Grandview Hwy, Vancouver, BC V5M 1Z5

PH: 604-630-3540, EM: LMPAR@VAN.NET

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,656.52
Adjustments	-351.37
Gross Amount	1,305.15
Agency	0.00
Net Amount	1,305.15
Invoice Tax Amount: GST Collected (Fed Tax)	65.26
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,370.41
Payment Due Date	12/22/2020

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

Sale 00093 3 003 43053
0045 08/15/20 XXXXXXXXXX

40916		
	RI A-Z INDEX	
	067933111258	5.9
	RI A-Z INDEX	
	067933111258	5.9
	AVERY 5T BT INDEX	
	067933231802	2.69
	AVERY 5T BT INDEX	
	067933231802	2.69B
1	GLUE:WASHABLE ELMERS	
	061550650046	1.96B
1	GLUE:WASHABLE ELMERS	
	061550650046	1.96B
1	SHARPIE BLK FINE 5PK	
	071641306653	3.99B
1	BIC WITE OUT TAPE 4P	
	070330505896	9.89B
Subtotal		35.16
	PST 7.00%	2.46
	GST 5.00%	1.76
Total		\$39.38
American Express		39.38

TRANSACTION RECORD

Upcoming Delivery Dates

November

Monday, 16

December

Monday, 14

January

Monday, 11



We Deliver!



Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7

GST/HST Reg. No. [REDACTED]

PST/QST Reg. No. [REDACTED]

PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account #: [REDACTED]

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

Invoice Date:

11-01-20

Invoice #:

[REDACTED] 10120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			11.74
		Payment			0.00
		Remaining Balance			11.74
	R2029717075858	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
10-30-20	438453	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
		Total New Charges			11.74

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance

\$11.74

Payment

\$0.00

Total New Charges

\$11.74

Pay This Amount

\$23.48

Order Invoice

Order Number: 9368307
Order Date: December 09, 2020
Shipment Date: December 10, 2020

Hi Trix

This is your invoice for a shipment on order **9368307**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

300-8120 Granville Avenue
Richmond, British Columbia
V6Y1P3

BILLING ADDRESS

300-8120 Granville Avenue
Richmond, British Columbia
V6Y1P3

METHOD OF PAYMENT

American Express 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Simply #10 Security Envelopes with QuickStrip Closure - 4-1/8" x 9-1/2" - White - 500 Pack Item: 444336	1	\$17.99	\$17.99
	Staples Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 14336	1	\$58.99	\$58.99

GST/HST# [REDACTED]

SUBTOTAL	\$76.98
SHIPPING	\$0.00
GST	\$3.85
PST	\$5.39
TOTAL	\$86.22

CANADIAN TIRE #610
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:83 12/03/2020 [REDACTED] TRANS #:81
OPERATOR #: 83 Float: 001

053-5380-8	LYSOL APC TRIG	\$	3.49
053-1610-6	SPONGE ULTRA 6R	\$	8.99

SUBTOTAL	\$	12.48
GST 5%	\$	0.62
PST 7%	\$	0.87
T O T A L	\$	13.97
CT M/C TEND	\$	13.97

CANADIAN FIRE #610
SIEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:81 11/30/2020 [REDACTED] TRANS #:52
OPERATOR #: 81 Float: 001

035-6199-0	BH 3' TYPC PVC	\$	6.99
035-1520-4	BH 6' LGHT CHEV	\$	16.99
	SUBTOTAL	\$	23.98
	GST 5%	\$	1.20
	PST 7%	\$	1.68
	T O T A L	\$	26.86
	CT M/C TEND	\$	26.86

CANADIAN TIRE #B1U
STEVESON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:4 12/08/2020 [REDACTED] TRANS #:66
OPERATOR #: 4 Float: 001

2X899-5370-0	@ \$	3.990 ea.	
	OB-D HND CLSNR	\$	7.98
	SUBTOTAL	\$	7.98
	GST 5%	\$	0.40
	PST 7%	\$	0.56
	T O T A L	\$	8.94
	CT M/C TEND	\$	8.94

Upcoming Delivery Dates

December

Monday, 14

January

Monday, 11

February

Monday, 8

**We Deliver!**

Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account #: [REDACTED]

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

Invoice Date: [REDACTED] 12-01-20
 Invoice #: [REDACTED] 120120
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			23.48
		Payment			0.00
		Remaining Balance			23.48
	R2032817075858	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
11-29-20	443875	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
		Total New Charges			11.74

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$23.48

-

Payment
\$0.00

+

Total New Charges
\$11.74

=

Pay This Amount
\$35.22