

# The Sweet Spot Bakery Inc.

# INVOICE

110 - 12000 First Avenue  
Richmond, BC V7E 3L9

(604) 271-8865

**SOLD TO:**

John Yap, MLA  
Constituency Office  
115 - 4011 Bayview Street  
Richmond, BC  
V7E 0A4

INVOICE NUMBER | 220  
INVOICE DATE | May 22, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	full slab strawberry cream cake with written message	315.00	\$315.00
to be delivered on Saturday, May 23, 2014		SUBTOTAL	315.00
		TAX	0.00
			\$315.00

**DIRECT ALL INQUIRIES TO:**

(604) 271-8865  
email: [thesweetspotbakery@shaw.ca](mailto:thesweetspotbakery@shaw.ca)

THANK YOU FOR YOUR BUSINESS!

5310  
Community  
SWA

5310

Community Event

\*\*\*\*\*  
YOUR RECEIPT  
Thank You  
Call Again  
\*\*\*\*\*

2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.75
2 TX	1.95
2 TX	1.95
DEPT0016	0.50
ITEM CT	15
TAX-1	1.25
TAX-4	0.00
TAX	1.25
<b>TOTAL</b>	<b>26.65</b>
CASH TD	27.00
CHANGE	0.35

02-28-0004 [REDACTED]  
0001 CLERK01 00078086

Java AP 25

SUBTOTAL  
\*\*\*\* (G)GST 5%

31.98  
1.60

33 48

TOTAL  
Interac

\*\*\*\*\*

ACCT: CHEQUING  
REFERENCE#: 66230869 0010015770  
AUTH#: 008612 05/22/15  
Invoice#: 27456

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND.B C V6X-3L9

PURCHASE - INTERAC  
INTERAC

A0000002771010  
6080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$33.58

0054 007 0000000121 0293

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2

CASHIER: 2015705722 0054 07 0293 121 REG# 7

GST  
THANK YOU!

5600 5310

To: Constituency Office



**InterPro Printing Services**  
**印德堡印刷製作公司**  
A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,  
4600 NO.3 Road, Richmond,  
B.C. Canada V6X 2C2  
T 604.279.0060  
E interproprinting@shaw.ca  
G.S.T. # [REDACTED]

Attn: \_\_\_\_\_

Date: 5<sup>th</sup> June 2015

**INVOICE** No.2916

Quantity	Description	Unit Price	Amount
250 pec.	Business Cards - Po [REDACTED] B/w single side		\$30 -

Received



Signature

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	\$30 -
G.S.T.:	1.50
P.S.T.:	2.10
<b>Total:</b>	<b>\$33.60</b>

5540



**Richmond News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V6M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No. : RICD00011418  
 Date : 06/16/2015  
 Page : 1

Billed to :

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

Advertiser :  
 JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Java with John - June 13th Ad Size : 3.0000 Col. x 49 Agate Lines Section : FRW Reference #: Page : A6	Ad Space	184.00	0.00	184.00

Issue Date : 06/11/2015  
 P.O. # :  
 Job # : R0011055180  
 Ad # : 2994168  
 Color : Black & White

*5/00*

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 184.00  
 H.S.T./G.S.T. : 9.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 193.20  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
 AMOUNT DUE : 193.20

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

Client Id. : [REDACTED]  
 Telephone : (604) 241-8452

Invoice No. : RICD00011418  
 Date : 06/16/2015

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

SUB TOTAL : 184.00  
 H.S.T./G.S.T. : 9.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 193.20  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
 AMOUNT DUE : 193.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Richmond News

**Richmond News**  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V6M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : RICD00010888  
 Date : 04/07/2015  
 Page : 1

Billed to :

TERESA WAT (MLA RICHMOND CENTRE  
 #300 - GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

Advertiser :  
 TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
--------------------------	------------	------------------------	--------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Richmond News  
 Title : Easter/Passover Greeting - RMD  
 Ad Size : 3.0000 Col. x 98 Agate Lines  
 Section: FRW  
 Reference #:

Process Colour  
 Ad Space

Issue Date : 04/01/2015  
 P.O. # :  
 Job #: R0011000963  
 Ad # : 2877354  
 Color : Full Process

0.00	0.00	0.00
425.00	0.00	425.00

Publication : Richmond News  
 Title : touchstone tribute for michael mccooy  
 Ad Size : 3.0000 Col. x 98 Agate Lines  
 Section: SPF  
 Reference #:

Process Colour  
 Ad Space

Issue Date : 04/03/2015  
 P.O. # :  
 Job #: R0011004234  
 Ad # : 2884419  
 Color : Full Process

0.00	0.00	0.00
375.00	0.00	375.00

TEST =  
 \$393.75

÷ 3 =  
 \$131.25  
 75

each

5400

Chg - 1097-



**Richmond News**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No. : RICD00011262  
 Date : 05/26/2015  
 Page : 1

Billed to :

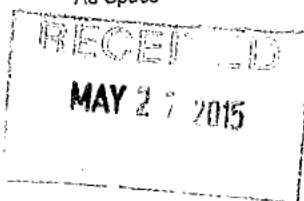
JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

Advertiser :  
 JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : 10th Anniversary Event				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: FRW				
Reference #:				
Page: A-9				
Process Colour		50.00	0.00	50.00
Ad Space		184.00	0.00	184.00

5400



Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 234.00  
 H.S.T./G.S.T. : 11.70  
 P.S.T. : 0.00  
 INVOICE TOTAL : 245.70  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 245.70

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

Client Id. : [REDACTED]  
 Telephone : (604) 241-8452

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

Invoice No. : RICD00011262  
 Date : 05/26/2015

SUB TOTAL : 234.00  
 H.S.T./G.S.T. : 11.70  
 P.S.T. : 0.00  
 INVOICE TOTAL : 245.70  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 245.70



Richmond News  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No.: RICD00011042  
 Date: 04/28/2015  
 Page: 2

Billed to:

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

Advertiser:  
 JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
				SUB TOTAL : 558.01
				H.S.T./G.S.T. : 27.90
				P.S.T. : 0.00
				INVOICE TOTAL : 585.91
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				AMOUNT DUE : 585.91

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

Client Id.: [REDACTED]  
 Telephone: (604) 241-8452

JOHN YAP, MLA  
 115-4011 BAYVIEW STREET  
 RICHMOND, BC V7E 0A4

Invoice No.: RICD00011042  
 Date: 04/28/2015

	SUB TOTAL :	558.01
	H.S.T./G.S.T.:	27.90
	P.S.T.:	0.00
	INVOICE TOTAL :	585.91
	PAYMENT :	0.00
	ADJUSTMENT :	0.00
	AMOUNT DUE :	585.91

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



On Fri, Apr 24, 2015 at 10:15 AM, Yap.MLA, John <[John.Yap.MLA@leg.bc.ca](mailto:John.Yap.MLA@leg.bc.ca)> wrote:

Dear [REDACTED]

MLA John Yap would be pleased to take a half-page sponsorship (\$60). The cheque will be given to [REDACTED] if that works, and the ad copy will be emailed to [REDACTED] on Monday. Thank you.

3400

[REDACTED]  
Constituency Assistant to

John Yap, MLA

Richmond-Steveston

T [604-241-8452](tel:604-241-8452)

F [604-241-8493](tel:604-241-8493)

 @john\_yap

 johnyapsteveston

[www.johnyapmla.bc.ca](http://www.johnyapmla.bc.ca)

From: [REDACTED]@gmail.com]

Sent: April 23, 2015 4:28 PM

To: Yap.MLA, John

Subject: Van Sing Choir Sponsorship

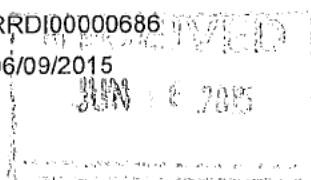
Dear John Yap MLA,

# richmondREVIEW

**Richmond Review**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : RRD100000686  
Date : 06/09/2015  
Page : 1



**Billed to :**

JOHN YAP - MLA  
#115-4011 BAYVIEW ST.  
RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]  
JOHN YAP - MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond Review				
Title : John Yap - Page 2				
Ad Size : 6.0000 Col. x 196 Agate Lines				
Section : PG2				
Reference #:				
Process Colour		294.00	0.00	294.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		956.00	0.00	956.00

Issue Date : 06/05/2015  
P.O. # :  
Job # : R0011054302  
Ad # : 2992207  
Color : Full Process

5400  
Chop  
1112

SUB TOTAL : 1,252.25  
H.S.T./G.S.T. : 62.61  
P.S.T. : 0.00  
INVOICE TOTAL : 1,314.86  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 1,314.86**

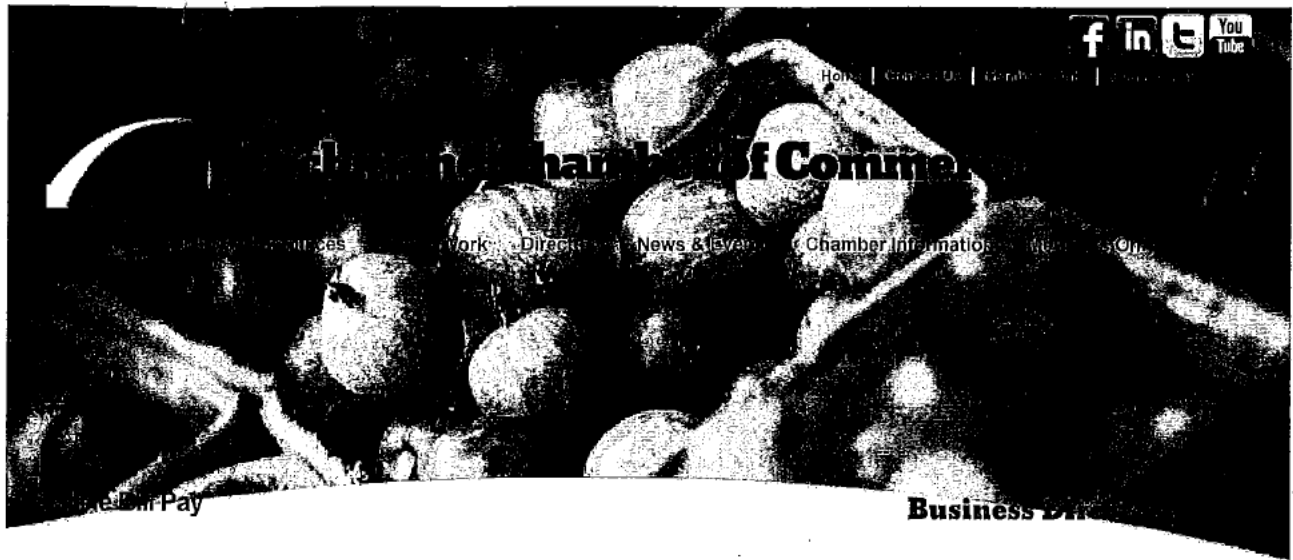
H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]  
Telephone : (604) 802-8452

JOHN YAP - MLA  
#115-4011 BAYVIEW ST.  
RICHMOND, BC V7E 0A4

Invoice No. : RRD100000686  
Date : 06/09/2015

SUB TOTAL : 1,252.25  
H.S.T./G.S.T. : 62.61  
P.S.T. : 0.00  
INVOICE TOTAL : 1,314.86  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 1,314.86**



Open Invoice Items for:  
 John Yap, MLA  
 Richmond - Steveston Constituency  
 Richmond, BC V7E 0A4

**Join the Chamber**

**OPEN INVOICES**

Selected Items To Pay	Date Due	Invoice Num	Invoice Date	Description	Item Amount	Amount Paid	Amount Due
<input type="checkbox"/>	6/1/2015	46538	5/1/2015	Dues	\$235.00	\$0.00	\$235.00
<a href="#">VIEW</a>							
<input type="checkbox"/>	6/1/2015	46538	5/1/2015	General Services Tax	\$11.75	\$0.00	\$11.75
<a href="#">VIEW</a>							

**Quicklinks**

\$ 235.00  
 \$ 11.75  
 -----  
 \$ 246.75

Payment Amount **\$0.00**

Name On Card

Billing Address 1

Billing Address 2

City  State/Prov  Zip/Postal Code

Country

Credit Card  VISA  M/C  AMEX

Card Number

Security Code  <-- This is the non-raised 3 or 4 digit code on the back of your card.

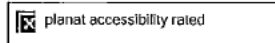
Expires Month

Phone Number

Email Address

acct 5440

Chg 1107



**STATEMENT  
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500  
DON MILLS ON M3C 3L5

04	30	2015
M/M	D/J	Y/A

**RECEIVED**  
**MAY 06 2015**

RH JOHN YAP MLA  
RICHMOND STEVESTON CONSTR OFF  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

E-3251-A04 000389

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON  
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM  
CALL / APPELEZ: 1-866-667-0763

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ  
877-595-2670 X1863

DATE			INVOICE NO. NO. DE FACTURE	STORE NO. N° DE MAGASIN	CODE	CURRENT COURANT	PAST DUE ÉCHU	AMOUNT DUE MONTANT DU
04	29	2015	H403117		I	17.39	.00	17.39
04	30	2015	H405778		I	73.24	.00	73.24
<i>5500</i>								
<i>Chq 61104</i>								
<b>TOTAL →</b>						<b>90.63</b>	<b>.00</b>	<b>90.63</b>

ON ACCOUNT / INSCRIT AU COMPTE    C CREDIT NOTE / NOTE DE CREDIT    L LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD    I INVOICE / FACTURE    O OVER PAYMENT / PAIEMENT EN TROP    R RETURNED CHECK / CHEQUE RETOURNE    S SERVICE CHARGE / FRAIS DE SERVICE    U UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

SOLD TO ACCOUNT NO. / N° DE COMPTE DE L'ACHETEUR  
RH JOHN YAP MLA  
RICHMOND STEVESTON CONSTR OFF  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

PLEASE REMIT TO/PAYER À  
GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

STATEMENT DATE:  
DATE DU RELEVÉ DE COMPTE: 04/30/2015

PLEASE PAY / S.V.P. VERSEZ **\$ 90.63**

AMOUNT PAID / MONTANT PAYÉ **\$ 90 63**



Bill To: [REDACTED]

JOHN YAP - MLA  
RICHMOND STEVESTON CONSTITUENCY  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

**Invoice**

Document Number      Date  
**93453643**              **19-May-2015**

Sales Order/PO No.  
**2015515122034111**

Customer Ref./PO Date  
**15-May-2015**

Delivery Number      Date  
**82864870**              **19-May-2015**

Order Number          Date  
**32799829**              **15-May-2015**

Customer Number/2nd Reference No.  
[REDACTED] /

Originator/Telephone  
**John Yap, MLA / 604-241-8452**

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	8 EA	0.01 /EA	0.08	G
Subtotal				0.08	
Total Shipping & Handling				29.92	
GST/HST # [REDACTED]	5.000 %	30.00		1.50	
Total (CAD)				31.50	

#5300  
Ch. 1109



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.



Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

*Office Supplies*

9.89  
4.90  
99

Served by: [REDACTED]

Member card number: [REDACTED]  
Bathroom Tissue 6132848812  
=> \$4.99 Sale price  
=> 100000 Air Miles Bonus Entry  
Planter C/Tail 5871697140  
Milk 2% Part Skim  
0.900 kg @ \$3.28 / kg 3438  
Apples Ambrosia  
Cheesestring 168G 5684400005  
Mil Flat Arc 60410000639  
MissVick  
MissVick  
=> 100000  
AIR MILES

9.89  
-4.90  
+0.72  
=5.71

4.99  
.72  
\$ = 71

\$9.89 BC  
\$4.90 BC  
\$5.99 GG  
\$0.72  
\$2.

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

Sale 00066 4 001 04160  
0045 02/26/15 [REDACTED]

\*\*\*\*\*  
AIR MILES Number : \*\*\*\*\* [REDACTED]

9999  
#0 BUBBLE MLR 12PK 5.49B  
718103112994  
STAP #2 KRAFT MAIL 8.36B  
718103113007 13.85  
total 15.51  
PST 7.00% 0.97  
GST 5.00% 0.69  
\$15.51  
total 15.51  
debit [REDACTED]  
\*\*\*\*\*  
Interac C CHEQUING  
Authorization Number 122944  
0010018950 4160 66164403  
66 02/26/15 08:20:17  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 F800

*\$500*

PU WATER SHOPPE  
115-3571 CHATHAM ST.  
RICHMOND BC V7E 2Z1  
604-277-7873

*5500*

DATE 27/04/2015

MON

Water Refill  
SUBTOTAL  
TOTAL  
TAX

\*3.25  
\*3.25  
\*3.25  
\*3.25

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

Page total \$60.64

01-09-15  
4.95 BT  
4.95 \$  
0.50 BT  
5.55  
0.01 \$  
14-11 021

8300

call 800-247-4793 for details

SAFeway 4967 D

servicingrichmondhomes.com  
Hello, neighborhood and I live in Richmond and



Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]  
Purex Base BT 6132848215 \$10.99 BC  
\$5.47 Sale price - \$5.52 BC  
Soda Spill Pad \$4.00 \$2.79 C  
Iogo Yog 0% 62902542011 \$3.99 C  
Grisl Crouth 5695145615 \$2.99 C  
Con Pomodori Se 7107200314 \$5.39 C  
=> \$3.00 Sale price - \$2.39 C  
Alla Milanese 7107200310 \$5.39 C  
=> \$3.00 Sale price - \$2.39 C  
Bf Grnd XI 21247700000 \$6.32 C  
AIR MILES Base Offer  
=> 1 AIR MILES

\$27.56  
SUBTOTAL \$0.27  
5% GST \$0.38  
7% PST \$28.21  
TOTAL \$28.21

Debit Cash  
TENDER CHANCE \$0.00

NUMBER OF ITEMS 7

Member card number: [REDACTED]

Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

Served by: Anna S

Member card number: [REDACTED]  
1 @ 2/ \$3.00 \$1.50 BC  
Scotties 3ply FT \$0.72 C  
Milk 2% Part Skim  
1 @ 2/ \$7.00  
6672101

\$2.41

# SAFeway

Safeway Seafair  
8671 No.1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]
Coffee Pike Plc Rst	[REDACTED]	\$10.99 C
Tea Herbal Sampler	[REDACTED]	\$3.99 C

10.99  
+3.99  
=14.98

[REDACTED]

SUBTOTAL	[REDACTED]
TOTAL TAX	[REDACTED]
<b>TOTAL</b>	[REDACTED]
Debit	[REDACTED]
Cash	[REDACTED]
TENDER CHANGE	[REDACTED]

NUMBER OF ITEMS 10

Member card number: [REDACTED]

ATR MTI ES earned this visit 2

*office supplies  
5500*

# SAFeway

Safeway Seafair  
8671 No. 1 Road Richmond BC  
Phone: 604.271.8790  
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]  
Lucerne Milk 2% \$2.19 C  
Berry Punch 5960006167 \$0.99 C  
Fruit Punch 5960006169 \$0.99 C  
Nabob Bld Gstwn Grn \$10.39 C  
Berry Punch 5960006167 \$0.99 C  
Fruit Punch 5960006169 \$0.99 C  
Fruit Punch 5960006169 \$0.99 C  
Berry Punch 5960006167 \$0.99 C  
=> 15 AIR MILES  
Facial Tissue 6132886700 \$1.99 BC  
Facial Tissue 6132886700 \$1.99 BC  
Paper Towel 6132851202 \$3.99 BC  
AIR MILES Base Offer  
=> 1 AIR MILES

SUBTOTAL \$26.49  
5% GST \$0.40  
7% PST \$0.56  
**TOTAL \$27.45**  
Debit TENDER \$27.45  
Cash CHANGE \$0.00

NUMBER OF ITEMS 11

Member card number: [REDACTED]  
AIR MILES earned this visit [REDACTED]  
AIR MILES Cash balance [REDACTED]  
AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080040142 INSERTED  
CLIENT ID 9803 RECEIPT# 68000  
TERMINAL ID 006 TRACE# 00442659  
\*\* PURCHASE \*\* \$ 27.45  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 05/21/2015 TIME [REDACTED]  
AUTH # 132881 REF # 00000019  
APPL. Interac  
AID A0000002771010 TSI F800  
TVR 0080008000

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 05/21/15  
6 68 4967 115 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

5500

*offer  
supplies*



PHARMASAVE STEVESTON VILLAGE  
12420 #1 ROAD  
RICHMOND BC  
604-232-0159

Receipt# [REDACTED]  
GST # [REDACTED]  
Cash Sale [REDACTED]  
Customer No: [REDACTED]

UPC	SPECIAL	QTY	DESCRIPTION	REG	SALE	TAX	EXT
04133321601		1	DURACELL BATTERIES 9V 2S	12.99	12.99		12.99 B
SUBTOTAL					12.99		
GST					- 0.65		
PST					- 0.91		
TOTAL					14.55		
TOTAL PAID INTERAC							14.55

PHARMASAVE REWARDS

Ask about our loyalty program  
You would have qualified for 12 POINTS  
\*\*\*\*\*  
\*\*\*\*\*

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING \$ 14.55

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 5/22/2015 [REDACTED]

*Office Supply*

*5500*

# Reimbursement

For January 2 to March 31, 2015

By [REDACTED]

DATE	ITEM	AMOUNT
	Chinese New Year Cards	\$ 60.57
		17.74
	Picture Frames	\$ 33.60
		40.32
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	TOTAL	[REDACTED]

5800 '152.83

John  
These photos  
OK. worth  
you? P OK.

# Vancouver Pro Pack Trading Inc.

2891 Simpson Road  
Richmond, BC V6X 2R2

# INVOICE

Invoice No.: 77157  
Date: 2015-04-28  
Ship Date: 2015-04-28  
Page: 1  
Re: Order No.

**Sold to:**

John Yap, MLA (Richmond-Steveston)  
[Redacted] 604-241-8452  
115-4011 Bayview Street  
Richmond, BC  
V7E 0A4

**Ship to:**

John Yap, MLA (Richmond-Steveston)  
[Redacted] 604-241-8452  
115-4011 Bayview Street  
Richmond, BC  
V7E 0A4

**Business No.:**

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
CUSTFr	Each	1	Custom Frame #1052BK-B 12 x 15 1/2 with Reg. glass & Foam backing	GP	30.61	30.61
CUSTFr	Each	1	Custom Frame #LJ573239 21 x 27 1/8 w/D. Mat (308/328), Dry Mount, Reg. glass & Foam backing	GP	252.53	252.53
			GP - GST 5%, PST 7%			14.16
			GST			19.82
			PST			

5528

RECEIVED  
APR 29 2015

Shipped By:	Tracking Number:	<b>Total Amount</b>	<b>317.12</b>
Comment:	GST# [Redacted]		
Sold By:			

Bill To: [REDACTED]

000036

JOHN YAP - MLA  
 RICHMOND STEVESTON CONSTITUENCY  
 115-4011 BAYVIEW ST  
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
<b>93464233</b>	<b>31-May-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <b>376.07</b>	

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

ShipTo [REDACTED] Invoice # 93464233 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	456 EA	0.78 /EA	355.68	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				358.16	
GST/HST # [REDACTED] 5.000 %				358.16	17.91
Total (CAD)					376.07

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

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

Ship To [REDACTED] Invoice # 93447165 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	10 EA	2.48 /EA	24.80	G
Subtotal				36.50	
GST/HST # [REDACTED]		5.000 %		36.50	
				1.83	
Total (CAD)				38.33	

5/80

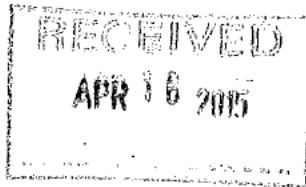
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2015 12:16:52



BRITISH COLUMBIA



BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [Redacted]

000039

JOHN YAP - MLA  
RICHMOND STEVESTON CONSTITUENCY  
115-4011 BAYVIEW ST  
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
<b>93430772</b>	<b>31-Mar-2015</b>
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$ <b>17.42</b>	

Page 1 of 1

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

ShipTo [Redacted] Invoice # 93430772 Bill To [Redacted] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				16.30
GST/HST # [Redacted]	5.000 %		16.30	0.82
Total (CAD)				17.12

*Chg. 1099*

*act. 5180*

*+ .30  
17.42*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.







# Reimbursement

For January 2 to March 31, 2015

By [REDACTED]

DATE	ITEM	AMOUNT
[REDACTED]		
	<b>Mileage</b> 193 km @ \$0.52	\$ 100.36
	Parking ( <i>amounts in italic on the Mileage Log sheet were street parking with no receipts) and transit</i> )	19.00
	<b>TOTAL</b>	[REDACTED]

5600 119.36

John  
These facts  
OK with  
you?  
P. OK.

*Twitter Chamber*  
**PLACE FACE UP ON DASH**  
Imperial Parking  
Lot - [REDACTED]  
www.lmpark.com

Expiration Date/Time

[REDACTED]  
**JAN 20, 2015**

Purchase Date/Time: [REDACTED] Jan 20, 2015  
Total Due: \$7.00 Rate: \$7.00 - [REDACTED]  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00001955  
S/N #: 600013351327  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] MasterCard  
Auth #: 00149Z  
Thank You!

*River Rock*  
*Turnpike*  
**RECEIPT**  
You will be at [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time

[REDACTED]  
**JAN 30, 2015**

Purchase Date/Time: [REDACTED] Jan 29, 2015  
Total Due: \$2.50 Rate: \$2.50 - [REDACTED]  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 00016537  
S/N #: 300009310016  
Setting: 8888-08  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] MasterCard  
Auth #: 08521Z  
No purchase necessary  
Must be 19+

5600