

Where Creativity Happens

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3

** Return Barcode **

5300

Michaels

Michaels

Michaels

Michaels

Michaels

226 SALE 8825 3914

FRM 11X17 BLK TYL 886946856495 16.99 1 @ 16.99 TV
SUBTOTAL 16.99

GST 5% .85
PST 7% 1.19
TOTAL 19.03

CASH TENDER 20.05
ROUNDING .02-
CHANGE 1.00

8-9191-4245-1955-2299-1111-5118-1540-6797

SIGN-UP AT MICHAELS.COM OR LIKE US ON

3.00
19.03
7.99
30.02

Served by: Sue A

Welcome to Safeway

Soft Soap Refill
1 @ 2/ \$6.00
YOU SAVED \$1.89

5300

\$3.00 BC

AIR MILES Base Offer

Miles

SUBTOTAL
5% GST
7% PST
TOTAL
Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$2.59
Your Total Savings \$2.59
Percentage Savings 9%

5500 30.02
5300

SAFeway S

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

Served by: [Redacted]
Welcome to Safeway

GROCERY

Tea Licorice 20EA 1 @ 2/ \$7.00
YOU SAVED \$0.69
Tea Lemon Ginger 1 @ 2/ \$7.00
YOU SAVED \$0.69
Milk Partly Skim 2%
PRODUCE

\$3.53 C
\$8.53 C
\$0.59 C

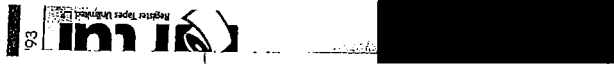
SUBTOTAL
TOTAL TAX
TOTAL
Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS 10

Miles

OPEN
HOUSE
5310



SAFEGWAY S

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Tea Green Decaf 18EA	\$4.19 C
Foam Cups Med	\$3.99 BC
Beverage Glasses 7oz	\$3.99 BC
Lucerne Whole Milk 1L	\$2.39 C
Berry Punch	\$1.19 C
1 @ 3/ \$3.57	
Berry Punch	\$1.19 C
1 @ 3/ \$3.57	
Berry Punch	\$1.19 C
1 @ 3/ \$3.57	
MinMaid Limeade	\$2.19 C
MinMaid Limeade	\$2.19 C
Nestea	\$1.79 C
Nestea	\$1.79 C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$26.09
5% GST	\$0.40
7% PST	\$0.53
TOTAL	\$27.05
Debit	TENDER \$67.05
Cash	CHANGE \$40.00

NUMBER OF ITEMS 11

2705
591
7120
13416

2191.91

COSTCO #54
 9151 BRIDGEPORT ROAD
 RICHMOND, B.C.
 V6X-3L6
 MEMBER # [REDACTED] 5G

COSTCO #54
 9151 BRIDGEPORT ROAD
 RICHMOND, B.C.
 V6X-3L6
 MEMBER # [REDACTED] I9

13.20

5310

NOTHING ON First Bottom of Basket

180100 REALEMON 2PK	4.69
248011 VEGGIE TRAY	14.99
266487 FRUIT PLATTE	18.99
27003 STRAWBERRIES	3.99
27003 STRAWBERRIES	3.99
395048 SBC SIG BLEN	16.49
NUMBER OF ITEMS SOLD = 6	
SUBTOTAL	63.14
*** (G)GST 5%	1.70

21836 TENDERLOIN	28.03
21836 TENDERLOIN	30.44
27003 STRAWBERRIES	4.79
11267 EMMENTAL	11.49
88964 2 YR CHEDDAR	15.49
1069597 TPD/88964	3.50
125504 6" CHINET228	15.99 GP
1073134 TPD/125504	4.00 GP
941697 KS KIDS PJ	16.99 G
34006 TOLLERONE	15.99 G

SUBTOTAL 131.71
 (G)GST 5% 2.25
 (P)PST 7% .84



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

\$5.91

Served by: [REDACTED] 50C Acc

Welcome to Safeway

GROCERY
 Spr Water 500ML 24Pk \$3.99 C
 YOU SAVED \$1.00
 +EHC \$0.72 R
 +Deposit \$1.20 R

PRODUCE
 Potato Bakers \$2.00 C
 4 @ 2/ \$1.00
 YOU SAVED \$0.76

SUBTOTAL \$7.91
 TOTAL TAX \$0.00
TOTAL \$7.91
 Cash TENDER \$20.00
 Rounding TENDER \$0.01
 Cash CHANGE \$12.10

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$1.76
 Your Total Savings \$1.76
 Percentage Savings 18%

AIR MILES
 Member number: [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

Term Tran Store Oper 05/30/16
 6 1744 4967 132

Thank you for shopping
 Come Again Soon

5310 Parade

06/06/2016

Ext: 635016
 Ter: 1 POS

ie Town Stores
 - 8180 No 2 Rd
 Richmond, BC V7C 5K1
 604-448-1989

Description	Price	Total
6.00 CANADA PENCIL	1.25	7.50
SubTotal:		7.50
GST:		0.38
PST:		0.53
Total:		8.41
Cash:		10.00
Total Paid:		10.00
Change Due:		1.58

July 1

5310
 13.20
 8.41
 43.68
 5.91
 71.20

AVOCAD
 Card
 Cling



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Spr Water 500ML 24Pk	\$3.99	C
YOU SAVED \$1.00		
+EHC	\$0.72	R
+Deposit	\$1.23	R
Juice Apple TP 1L	\$0.89	C
YOU SAVED \$1.10		
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Apple TP 1L	\$0.89	C
YOU SAVED \$1.10		
+EHC	\$0.05	R
+Deposit	\$0.05	R
Juice Apple TP 1L	\$0.89	C
YOU SAVED \$1.10		
+EHC	\$0.05	R
+Deposit	\$0.05	R

SUBTOTAL \$9.87
 TOTAL TAX \$0.00

TOTAL \$9.87
 Cash TENDER \$20.00
 Rounding TENDER \$0.02
 Cash CHANGE \$10.15

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$5.40
 Your Total Savings \$5.40
 Percentage Savings 95%

AIR MILES
 Member number: [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

Term 6 Tran 640 Store 4967 Oper 118 05/27/16
 [REDACTED]

Thank you for shopping
 Come Again Soon

Soc act

\$5.91

\$310

Check made out for \$30 more than

Corrected at next quarter reports

Correct amt.

Check was \$134.16 9/3 104.16



Customer Receipt

Printed: 29 Apr 2016

MLA Linda Reid
Linda Reid
8040 Garden City RD # 130
Richmond, BC V6Y 1K3 Canada

Receipt #: 18603652

Issued: Fri 29 Apr 2016

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$105.00), Applied To: Info Session on Gaming Grants - Linda Reid MLA (\$105.00), Payment: Visa Card (\$105.00), and Balance (\$0.00).

Online Registration is available www.richmond.ca
If you have an email address on your account you can retrieve your Client ID and PIN. Please make sure to update your account to include your email address by contacting the Call Centre or visiting your local recreation facility.

Refund Policy

Seasonal Classes:

Unless otherwise specified,

- * If notice is given prior to the beginning of the third session of the course, a refund, less classes taken, will be provided.
* If notice is given after the beginning of the third session, no refund will be given.

Short Programs (1 week or less), Camps, Workshops, Out Trips and Special Events

Unless otherwise specified,

- * If less than one week's notice is given, 50% of the fee will be refunded.
* If notice is given on or after the start date of the program, no refund will be given.
* Transfers will be allowed with 72 hours notice prior to the start date of the program.

Private/Semi Private Lessons (Music and Aquatics), Aquatic Leadership Courses

- * If notice is given 72 hours prior to the start of the course, a full refund will be given.
* If refund request is received less than 72 hours prior to the start of the course, no refund will be given.

Note: Some courses and out trips may have a no-refund policy for items such as art supplies, or tickets for events

Please retain this confirmation for your records.

Programs may be eligible for Federal Children's Fitness/Art Tax Credit

Privacy Policy

Any personal information that is collected will be managed in accordance with the Freedom of Information and Protection of Privacy Act.

Handwritten calculation: \$105 / 3 = \$35 each.

Handwritten number: 5310



370-9100 Blundell Road
 Richmond, BC V6Y 3X9
 604-244-7425
 marketplaceiga.com

GST # [REDACTED]

KELLOGGS NUTRIGRN CRL BR A/CI 3.19
 * You Saved 0.96
 KELLOGGS NUTRIGRN CRL BR A/CI 3.19
 * You Saved 0.96
 KELLOGGS NUTRIGRN CRL BR R/BR 3.19
 * You Saved 0.96
 KELLOGGS NUTRIGRN CRL BR R/BR 3.19
 * You Saved 0.96
 QUAKER CHEWY GRANBAR CHOC CHI 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRN BR SMORE CHM 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRANBAR BAN CHCP 2.59 G
 * You Saved 1.10
 QUAKER CHEWY GRANBAR BAN CHCP 2.59 G
 * You Saved 1.10
 COCA-COLA ZERO MINI CANS 11.67 G
 18 @ 6/\$3.89
 Bottle deposit 0.90
 18 @ \$0.05
 Recycle fee 0.18 G
 18 @ \$0.01
 COCA-COLA MINI CANS 11.67 G
 18 @ 6/\$3.89
 Bottle deposit 0.90
 18 @ \$0.05
 Recycle fee 0.18 G
 18 @ \$0.01
 SPRITE MINI CANS 11.67 G
 18 @ 6/\$3.89
 Bottle deposit 0.90
 18 @ \$0.05
 Recycle fee 0.18 G
 18 @ \$0.01
~~BREWED COFFEE TALL~~ 1.95

52.76 SUBTOTAL 68.22
 GST @ 5% 2.64
 TOTAL 70.86
 DEBIT CARD 70.86
 CASH BACK 0.00

You Saved \$10.44
 Item Count 65

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 05/13/16 Time [REDACTED] Lane 5 Clerk 3 Trans # 29



370-9100 Blundell Road
 Richmond, BC V6Y 3X9
 604-244-7425
 marketplaceiga.com

GST # [REDACTED]

AQUAFINA DEMINERALIZED WTR500 11.98
 2 @ \$5.99
 * You Saved 8.00
 Bottle deposit 2.40
 2 @ \$1.20
 Recycle fee 1.44
 2 @ \$0.72

SUBTOTAL 15.82
 TOTAL 15.82
 DEBIT CARD 15.82
 CASH BACK 0.00

You Saved \$8.00
 Item Count 2

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 05/12/16 Time [REDACTED] Lane 4 Clerk 16 Trans # 280

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING
 AMOUNT: \$15.82
 CARD NUMBER: xxxxxxxxxxxx [REDACTED]
 DATE: 05/12/16 [REDACTED]

00 Approved - Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012900

AUTHORIZATION: 001035
 (86221659 0010012900 C)
 INTERAC
 A0000002771010
 80800080006800

Date 05/12/16 Time [REDACTED] Lane 4 Clerk 16 Trans # 280

GAMING GRANT
 INFO SESSION
 May 13/16
 @ CCCC
 Reimbursement:
 Total: \$84.93

84.93 / 3 =

\$28.31 each

5310

70.86
 - 1.75
 \$69.11

Village Books & Coffee House

130 - 12031 First Avenue
 Richmond, BC
 V7E 3M1

Phone: (604) 272-6601

Fax:

E-mail: villagebooks@shaw.ca

GST [REDACTED]

Bill To:

John Yap, M.L.A.
 Constituency Office
 115 - 4011 Bayview St.
 Richmond, BC V7E 0A4
 ph: 604 241-8452

Book	Description	Quantity	Unit Price	SSP	Etention
Un-Poisson Pour Pat		100	\$ 5.28	7.99	\$ 528.00
Discount		0	\$ -		\$ -
Pete the Cat: Cave Cat Pete		450	\$ 3.96	5.99	\$ 1,782.00
Shipping	No charge /	0	\$ -		\$ -
GST				GST	\$ 125.40
					\$ -
				Total	\$ 2,435.40

Customer Name: John Yap M.L.A.		
Customer ID: [REDACTED]		
Statement #:	2016-03-01	
Date:	March 1, 2016	
Total	\$2,435.40	
Deposit	\$1,217.90	Due to process order and secure stock
Amount Owning	\$1,217.90	Due upon receiving of goods

1217.90

1217.50

5310

Advertisement. Labels added with members information on front and back covers of books.

Stickers that were attached to each children's book.

Compliments of
John Yap, MLA
Richmond-Steveston

Summer Fun for Everyone!

**Richmond-Steveston
Summer Activities
Checklist**

- Visit a Waterpark
- Swim at the outdoor swimming pool or discover local swimming spots
- Relax on the sand or go beach-combing at Garry Point
- Experience a local museum
- Find a great book at the Public Library
- Hike or ride the dyke trails
- Visit Britannia Shipyard National Historic Site
- Sample local food and products at the Steveston Farmers and Artisans Market
- Catch the parades and festivities on Canada Day and the Salmon Festival

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Compliments of
John Yap, MLA
Richmond-Steveston

From: [REDACTED]@richmondchamber.ca
Sent: April 13, 2016 10:57 AM
To: [REDACTED]
Subject: Event Registration

[REDACTED]
John Yap, MLA
Richmond - Steveston Constituency 115 - 4011 Bayview Street
Richmond, BC V7E 0A4
(604) 241-8452
[REDACTED]@leg.bc.ca

Thank you for registering for [REDACTED] Retirement Party. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3
Elmbridge Room.

If you have any questions before the event, please call out office at (604) 278-2822 or email [REDACTED]@richmondchamber.ca.

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Ticket	51541	2	\$40.00
		Sub-Total	\$40.00
		Taxes	\$2.00
		Total	\$42.00
		Amount Paid	\$0.00
		Amount Due	\$42.00

5310

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 | 230
INVOICE DATE | May 27, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	full slab strawberry cream cake with written message	325.00	\$325.00
to be delivered on Saturday, May 28, 2016		SUBTOTAL	325.00
		TAX	0.00
			\$325.00

DIRECT ALL INQUIRIES TO:

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

THANK YOU FOR YOUR BUSINESS!

5310





Customer Receipt

Printed: 11 Apr 2016

Richmond, BC Canada

Receipt #: 18201499

Issued: Mon 11 Apr 2016

Description	Amount
Previous Balance	\$252.00
Applied To: [redacted] - MLA Meeting - [redacted]	\$252.00
Payment: Master Card	(\$252.00)
Balance	\$0.00

Societas Sumrai 5310

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**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

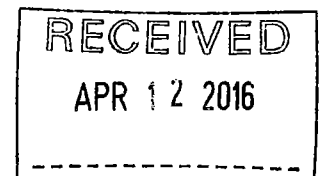
JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	[REDACTED]
Sales Order/PO No.	
604 241 8452	
Customer Ref./PO Date	
06-Apr-2016	
Delivery Number	Date
83004270	11-Apr-2016
Order Number	Date
32962916	06-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
Subtotal				83.90	
GST/HST # [REDACTED] 5.000 %				83.90	4.20
PST 7.000 %				83.90	5.87
Total (CAD)				93.97	

5320



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 250-952-4435 or 778-678-2589.

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.

Bill To: [REDACTED]

RECEIVED
MAY 20 2016

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

Invoice	
Document Number	Date
[REDACTED]	10-May-2016
Sales Order/PO No.	
604 241 845 [REDACTED]	
Customer Ref./PO Date	
09-May-2016	
Delivery Number	Date
83019356	12-May-2016
Order Number	Date
32981923	09-May-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
Subtotal				83.90	
GST/HST # [REDACTED] 5.000 %				83.90	4.20
PST 7.000 %				83.90	5.87
Total (CAD)				93.97	

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JOHN YAP MLA RICHMOND STEVESTON
CONSTITUENCY OFFICE

115-4011 BAYVIEW ST.
RICHMOND, B.C. V7E 0A4
Tel: (604) 241-8452 Fax: (604) 241-8493

1197

DATE 2016-06-07
Y. Y. Y. M. M. D.

\$ 376.11

PAY to
the order of

Mrs Maudud T Beverly-Dix

11 DOLLARS

Security Features Included.

RE 5500 105.95 5310 \$ 134.16

5600 \$ 136

PER

PER

JO

100

DN

overpaid by \$30.00

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

August 16, 2016

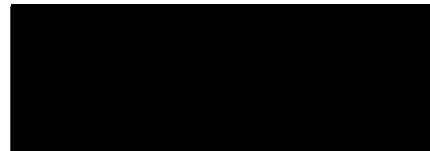
Re. Q1 reporting

The \$190.36 Deposit was a
reimbursement for a group ad from
Richmond East CO.

The \$256.32 was a deposit (2 cheques)
for reimbursement for ads

\$196.36 from Pmt Centre

\$65.96 from Richmond East.



Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$21.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.

[REDACTED]

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$31.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.

[REDACTED]

Constituency Office:
115 - 4011 Bayview Street
Richmond BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

Vancouver Pacific Newspaper
is authorized to take \$21.50
from our [REDACTED] bank
account every month to
cover the cost of the Province
Newspaper.

[REDACTED]

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]

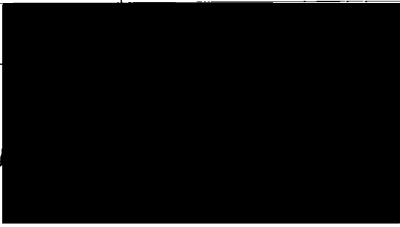
Attn: _____

Date: 30th March 2016

INVOICE No. 3532

Quantity	Description	Unit Price	Amount
500 pcs,	Business Card - [REDACTED] (Blw s/s)		\$35 -

Received



Signature & Chop

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

Sub Total:	\$ 35 -
G.S.T.:	1.75
P.S.T.:	2.45
Total:	\$ 39.20

5540

April

To: Richmond - Steveston
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: 17th MARCH 2016

INVOICE *No.3500*

Quantity	Description	Unit Price	Amount
<u>250</u> <u>pes.</u>	<u>Certificate (7/c s/s)</u>		<u>\$120 -</u>

Received the above goods in good condition

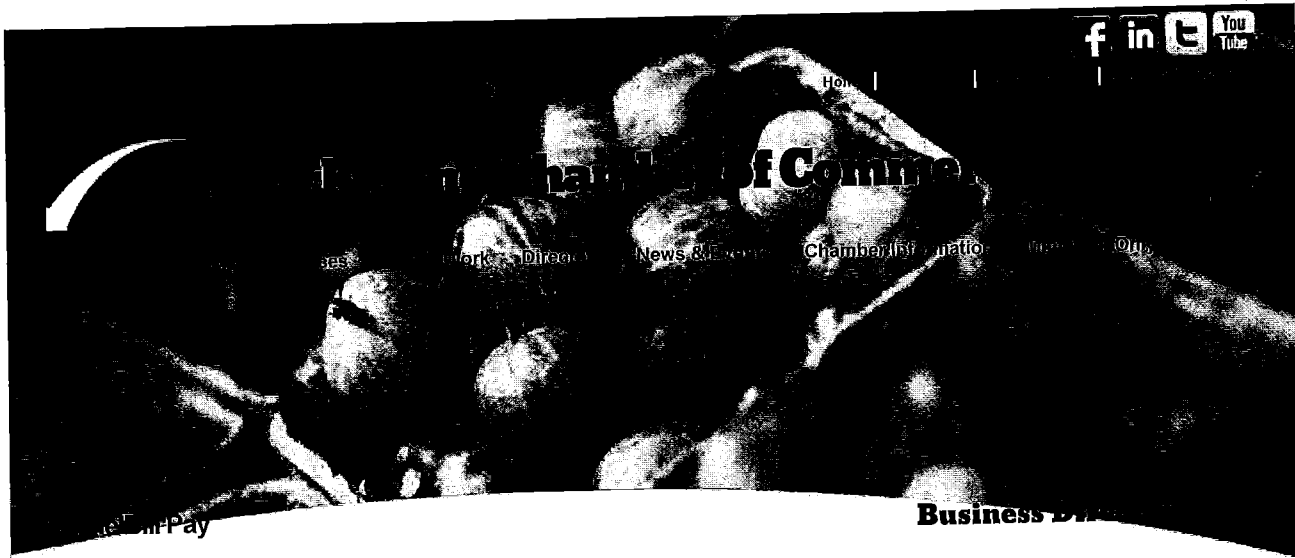
Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	<u>\$120 -</u>
G.S.T.:	<u>6 -</u>
P.S.T.:	<u>840</u>
Total:	<u>\$134.40</u>

Signature & Chop

April 1

5340



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

Join the Chamber

OPEN INVOICES

Quicklinks

Selected Items To Pay	Date Due	Invoice Num	Invoice Date	Description	Item Amount	Amount Paid	Amount Due
<input type="checkbox"/> VIEW	6/1/2016	50419	5/6/2016	Dues	\$235.00	\$0.00	\$235.00
<input type="checkbox"/> VIEW	6/1/2016	50419	5/6/2016	Goods and Services Tax	\$11.75	\$0.00	\$11.75

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

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

Copyright © 2012 Richmond Chamber of Commerce. All rights reserved.
 #202, North Tower, 5811 Cooney Road, , Richmond, BC V6X 3M1
 Phone: (604) 278-2822 | Fax: (604) 278-2972 | rcc@richmondchamber.ca
 site map [Edit](#)

Chamber Management Software

235
 21.75

 246.75

5440

Your Itemized Benefits Include:

Item Number	Transactions	Discounts/Credits
101	Preferred Renewal Rates	Save up to 65%
102	Weekly delivery of <i>The Economist</i> in print	Included
103	Full access to <i>The Economist</i> on iPad, iPhone, Android and more	Included
104	<i>The Economist Espresso</i> : Our daily app for smartphones	Included
105	Unrestricted access to Economist.com	Included
106	Full access to <i>The Economist</i> in audio	Included
107	Over 20 Special Reports a year and Technology Quarterly	Included
108	Special Issue: <i>The World in 2017</i>	Included
109	Special bonus gift on renewal: <i>Pocket World in Figures 2016</i>	Included

**The World in 2017* is a special issue distributed to all paid subscribers active in December 2016.

John Yap, detach and return form below with payment for your next term of *The Economist* - or for faster service renew online at www.economist.com/renew.

Detach and return with payment

The Economist

Customer Reference Number: [REDACTED] Use this to activate your full access to Economist.com

Renewal Term (check one)	Price Per Issue	Newsstand Savings	Renewal Total
<input type="checkbox"/> 3 Years (153 issues)	C\$2.51	70%	C\$384.30
<input type="checkbox"/> 2 Years (102 issues)	C\$2.90	65%	C\$296.10
<input checked="" type="checkbox"/> 1 Year (51 issues)	C\$3.09	63%	C\$157.50

Exp. Date:
Jun 11 2016

Add auto-renewal to my subscription (credit card orders only) with all the convenient features described on back. I'll save an additional \$5.00 off my renewal rate. Valid only for one-year option.

Payment enclosed (Make check payable to *The Economist*)
Charge my credit card: Visa MasterCard Amex Discover Exp. Date

UMW03

JOHN YAP
#115 - 4011 BAYVIEW STREET
RICHMOND BC V7E 0A4
CANADA

Signature _____

Email address (to correspond about your subscription)

Loyal subscribers still SAVE \$5 off their renewal with this special offer.

The Economist shall provide your subscription in accordance with the terms and conditions found at www.economist.com/terms. You accept these terms when you submit your order.

5440

H
CZ-RNBZ

Richmond News

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. : RICD00015621
Date : 06/07/2016
Page : 1

Billed to :

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

Advertiser :
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : John Yap MLA - Page 2				
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches				
Section: PG2				
Reference #:				
Page: A2				
Process Colour		166.67	0.00	166.67
Frequency Discount		-547.34	0.00	-547.34
Ad Space		1666.67	0.00	1,666.67

Issue Date : 06/03/2016
P.O. # :
Job # : R0021186238
Ad # : 3348023
Color : Full Process

one page

5400

SUB TOTAL : 1,286.00
H.S.T./G.S.T. : 64.29
P.S.T. : 0.00
INVOICE TOTAL : 1,350.29
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,350.29

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

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

Invoice No. : RICD00015621
Date : 06/07/2016

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

SUB TOTAL : 1,286.00
H.S.T./G.S.T. : 64.29
P.S.T. : 0.00
INVOICE TOTAL : 1,350.29
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,350.29

Richmond News

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. : RICD00015339
Date : 05/24/2016
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 : Societies Act Seminar				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
Frequency Discount		-140.18	0.00	-140.18
Ad Space		324.18	0.00	324.18

Issue Date : 05/18/2016
P.O. # :
Job #: R0011238796
Ad # : 3468173
Color : Black & White

SYA

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. : RICD00015339
Date : 05/24/2016

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

Richmond News

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. : RICD00015193
 Date : 05/10/2016
 Page : 1

Billed to :

LINDA REID CONSTITUENCY
 #130 - 8040 GARDEN CITY
 RICHMOND, BC V6Y 2N9

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
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Publication : Richmond News
 Title : Community Gaming Grant Workshop
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section: FRW
 Reference #:
 Page: A6

Issue Date : 05/04/2016
 P.O. # :
 Job # : R0021235553
 Ad # : 3459579
 Color : Full Process

Process Colour
 Frequency Discount
 Surcharge
 Ad Space

[REDACTED] 0.00
 [REDACTED] 0.00
 [REDACTED] 0.00
 [REDACTED] 0.00

Publication : Richmond News
 Title : Community Gaming Grant
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section: FRW
 Reference #:

Issue Date : 05/06/2016
 P.O. # :
 Job # : R0011240875
 Ad # : 3473602
 Color : Full Process

Process Colour
 Frequency Discount
 Ad Space

[REDACTED] 0.00
 [REDACTED] 0.00
 [REDACTED] 0.00

@ pdl chq# 9777
 Mves 12/14

To be reimbursed
 by Stewerton & Richmond
 Centre.

[REDACTED]

[REDACTED]

\$93.⁸⁵ each.
 5400

Richmond News

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. : RICD00015078
 Date : 04/30/2016
 Page : 1

Billed to :

LINDA REID CONSTITUENCY
 #130 - 8040 GARDEN CITY
 RICHMOND, BC V6Y 2N9

Advertiser :
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Richmond News
 Title : Community Gaming Grant Workshop
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section : FRW
 Reference #:
 Page : A9

Issue Date : 04/29/2016
 P.O. # :
 Job # : R0011235553
 Ad # : 3459580
 Color : Full Process

Process Colour
 Frequency Discount
 Surcharge
 Ad Space

	0.00	[REDACTED]
	0.00	[REDACTED]
	0.00	[REDACTED]
	0.00	[REDACTED]

*@ pd chg # 980
 May 12, 2016*

SUB TOTAL :
 H.S.T./G.S.T. :
 P.S.T. :
 INVOICE TOTAL :
 PAYMENT :
 ADJUSTMENT :

AMOUNT DUE :

*To be reimbursed
 by Stvesters Richmond
 Centre.*

\$93.85 each.

5400

001

Doctor administered
 sports and Fillers.
 Excellent promotional
 fees, professional
 and great rates.

Look
 amazing and
 refreshed with a
 youthful
 appearance

SULTATION
 448-9595
 odmed@gmail.com

"Richmond's rate of increase for diabetes is one of the highest in Canada, which is only surpassed only by First Nations communities and remote communities. At this rate, we will catch up with Alberta and Ontario in the next five to 10 years."

"A lot of the Chinese population we have in Richmond who had immigrated 20 to 30 years ago are getting diabetes. It's a bit of ticking time bomb. Chinese people may be carrying a genetic risk that we need to address."

"What we've observed is that the Chinese population is not overly obese compared to other ethnicities, but they are still getting diabetes. There is new thinking that our Chinese population is getting diabetes with a normal body weight. And when people adopt a Western diet, it appears even faster. The insulin reserve in

One is a dietary study for the Chinese population. We had a lot of people asking for strategies to allow them to eat traditional foods in a healthy manner, and we are providing culturally appropriate Cantonese and Mandarin cooking classes in a research setting to help them control their diabetes.

"Often it's challenging to get patients to enrol in research studies. But it's crucial that we do. We're expanding the knowledge for the health care of the Chinese population. We have to learn how best to treat our citizens. Research allows us to do that and we're grateful to donors for helping us expand this knowledge."

"This will mean we can incorporate our findings into the care and treatments we provide our patients. We want to change the future."



PALLA MEDIA
 11839 Dunford Rd
 Richmond BC V7E 3M6
 604-812-5658
 info@pallamedia.com

INVOICE

Date	Invoice #
2016-05-18	11058

Invoice To

John Yap
 115-4011 Bayview St
 Richmond BC V7E 0A4

Terms

Due on receipt

5400

Size & Rate	Description	Amount	Tax
1/4 page ad Stevesto... Annual Advertiser	Advertising Steveston Insider: June 1, 2016	275.00	G
	Less 10% ad 1 of 5	-27.50	G
	GST on sales	12.38	
	Subtotal before tax	\$247.50	
	5% GST Sales Tax Total	\$12.38	
	Invoice Total	\$259.88	

GST # [REDACTED]

Please do not hesitate to call [REDACTED]
 604-812-5658 or email info@pallamedia.com
 if you have any questions about this invoice

Invoice Balance Due

\$259.88

Payment can be made by Visa, Mastercard, or mail cheque payable to "Palla Media"

Your business is appreciated!

www.stevestoninsider.com | www.dunbarlife.com | www.kerrisdaleinsider.com

Richmond News

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. : RICD00015298
Date : 05/17/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Watch Constituency Report				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A17				
	Frequency Discount	-194.74	0.00	-194.74
	Ad Space	568.75	0.00	568.75

Issue Date : 05/13/2016
P.O. # :
Job #: R0011238791
Ad # : 3468168
Color : Black & White

5400

SUB TOTAL :	374.01
H.S.T./G.S.T. :	18.70
P.S.T. :	0.00
INVOICE TOTAL :	392.71
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	392.71

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. : RICD00015298
Date : 05/17/2016

SUB TOTAL :	374.01
H.S.T./G.S.T. :	18.70
P.S.T. :	0.00
INVOICE TOTAL :	392.71
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	392.71

Richmond News

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. : RICD00014982
Date : 04/26/2016
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
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

5400

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

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. : RICD00014982
Date : 04/26/2016

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 -

溫馨合唱團週年音樂會
節目特刊廣告贊助表
(Van Sing Choir 2016 Annual Concert Program
Ad's Sponsor Application Form)

贊助者姓名 / 公司 **John Yap, MLA**
Richmond-Steveston
地址 (Address) #115 - 4011 Bayview Street
Richmond, BC V7E 0A4

電話 (Tel): (604) 241-8452

傳真 (Fax): (604) 241-8493

請選擇 (Please Choose):

半頁版: 8" x 5.5" (Half Page) \$60.00

整頁版: 8" x 11" (Full Page) \$100.00

封面/封底內頁整頁版:

封底內頁 (Back Cover Inside Full Page) \$200.00

封面內頁+ 封底
(Cover Inside / Back Cover Full Page) \$250.00

Please E-Mail AD File To [REDACTED]@shaw.ca
(Before April 27, 2016)

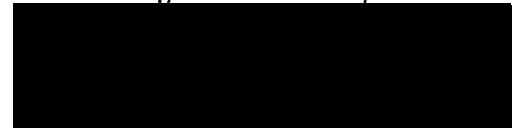
付款 (Paid By): 現金 (Cash) \$ _____

支票 (Cheque) \$ _____

本團接洽人員 (Contact Person): [REDACTED]

日期 (Date): March 21 2016

address to send
cheque to, or



pick up ?

April
5400

Richmond News

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. : RICD00014605
Date : 03/29/2016
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 : JOHN YAP MLA				
Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches				
Section: PG5				
Reference #:				
Page: A5				
Process Colour		166.67	0.00	166.67
Frequency Discount		-547.34	0.00	-547.34
Ad Space		1666.67	0.00	1,666.67

Issue Date : 03/23/2016
P.O. # :
Job # : R0011193188
Ad # : 3363355
Color : Full Process

SUB TOTAL : 1,286.00
H.S.T./G.S.T. : 64.29
P.S.T. : 0.00
INVOICE TOTAL : 1,350.29
PAYMENT : 0.00
ADJUSTMENT : 0.00

April 5400

AMOUNT DUE : 1,350.29

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

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

Invoice No. : RICD00014605
Date : 03/29/2016

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

*1350.29
193.49
18 23.78*

SUB TOTAL : 1,286.00
H.S.T./G.S.T. : 64.29
P.S.T. : 0.00
INVOICE TOTAL : 1,350.29
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,350.29

Richmond News

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

INVOICE

Invoice No. : RICD00014545
 Date : 03/22/2016
 Page : 1

MAR 29 2016
 VED

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 : Join John for Java				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
Page: A5				
Issue Date : 03/16/2016				
P.O. # :				
Job #: R0011210483				
Ad # : 3404770				
Color : Black & White				
Frequency Discount		-140.18	0.00	-140.18
Ad Space		324.18	0.00	324.18

April 5400

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. : RICD00014545
 Date : 03/22/2016

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

Yap	\$78.59
-----	---------

5400

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]

Group Ad Payment

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

Thanks,

[REDACTED]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

Phone: [REDACTED] | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]

Sent: May-02-16 11:50 AM

Subject: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good morning,

We have a new group advertisement opportunity for an ad in the annual BC Professional Fire Fighters Association Magazine. The magazine is distributed to all the fire halls and fire fighters throughout BC.

We usually do a half-page ad for this publication (please see attached for a similar type of ad we have done in the past), and will look at the same size again this year. The cost of the full colour half-page ad is \$1395 + tax, and will be divided amongst the participating MLAs.

***Please note that you will pay MLA Communications for these ads from your Constituency Office communications budget.*

If you would like to participate, please confirm **via email** by **Tuesday, May 3, 2016**. Once I have received your response, I will calculate the cost per MLA and send you a total invoice. Thank you, and please feel free to contact me if you have any questions or concerns.

Thanks,

[REDACTED]



**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]

000036

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

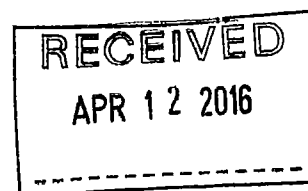
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				19.54
GST/HST # [REDACTED]	5.000 %	19.54		0.98
Total (CAD)				20.52

5180



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.



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]

000038

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	[REDACTED] /
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
Subtotal				12.59	
GST/HST # [REDACTED] 5.000 %				12.59	0.63
Total (CAD)				13.22	

3180

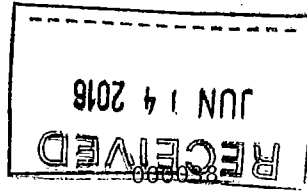
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT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



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]



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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 328.17	

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	379 EA	0.81 /EA	306.99	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				312.54
GST/HST # [REDACTED]	5.000 %	312.54		15.63
Total (CAD)				328.17

5180

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 179287-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 04/14/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA 05/14/2016	INVOICE NO./N° DE LA FACTURE J621585

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6749-A01 001342

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

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
6	6		EA	SAN69055 UNIBALL, GEL SIGNOBLUE	1.44	NET	1.44	8.64	PG
				* For balance of order see reference #: 179218					
				SUB TOTAL				8.64	
				TOTAL GST				.43	
				TOTAL PST / TVP				.60	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3637

PLEASE PAY
S.V.P. VERSEZ

\$9.67

* TAXES APPLIED / TAXES APPLIQUÉES
P.S.T. T.V.P. G&T T.P.S. H.S.T. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE 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 TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

CUT AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
CÉDER ET DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

5502



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 179218-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 04/13/2016	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 05/13/2016	INVOICE NO./N° DE LA FACTURE J618307

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6744-A01 001267

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

SAME

G.S.T./H.S.T./T.P.S.-T.V.H.			Q.S.T./T.V.Q.			1 / 1	
QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
2	2	BX	99764 ADDRESS LABELS LASER 8-1/2X11	36.74	NET	36.74	73.48
1	1	CT	99115 COPY PAPER WHT LTR 92 BRIGHT * For balance of order see reference #: 179287 Fuel Surcharge	50.90	NET	50.90	50.90
			SUB TOTAL				125.38
			TOTAL GST				6.27
			TOTAL PST / TVP				8.78
			1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.				

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 x3637

PLEASE PAY / S.V.P. VERSEZ **\$140.43**

TAXES APPLIQUÉES: P.S.T. G.S.T. H.S.T. / T.V.P. T.P.S. I.P.H.

PAYMENT TERMS ARE AS STATED ABOVE 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 TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED 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.

5500

Safeway Seafair
 101 Road Richmond BC
 Phone: 604.271.8790
 GST# [REDACTED]

5500

Starbucks Coffee Canada #4687
 4010 Bayview Street
 Richmond, BC V7E 6T5

Office coffee

CHK 664863
 04/21/2016 [REDACTED]
 2155860 Drawer: 1 Reg: 2

Gold Coast 1Lb Wb 17.95
 Debit 17.95
 XXXXXXXXXXXX [REDACTED]

Subtotal \$17.95
 Total \$17.95
 Change Due \$0.00

Check Closed
 04/21/2016 [REDACTED]

Safeway

RY \$9.49 B
 lgs \$3.99
 Drk Choc \$3.99
 btik \$0.99
 ly Skim 2% \$2.12
 CE

15.60

17.95
 15.60
 54.14
 18.26
 105.95

5500

OFF ALL
 SUBTOTAL 48.34
 GST 15% 2.42
 PST 7% 3.38
 TOTAL 54.14

Auth # 020526
 54.14

Visa # [REDACTED]
 8-9911-8665-5155-2428-1111-4118-1540-8311

5500 James.

Michaels

Michaels

Michaels

Michaels

Michaels

SIGN-UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
 at Michaels.com and in store at registers.
 Please see a store associate for more information.

Your Opinion Matters To Us

PriceSmart #2274
 Richmond - Arkroyd
 B.C. OWNED AND OPERATED
 Visit www.pricemartfoods.ca
 G.S. [REDACTED]

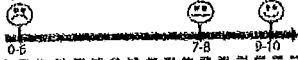
AVOCADOS 1.69
 Card 4/\$5.00 Save -0.44
 Cling Wrap 30cmX90m 4.49 B
 Card \$3.99 Save -0.50
 Card Pts Earned 50
 Kale Greens 4627 2.29
 KLEENEX 3.29 B
 LYSOL ULTIMATE 4.79 B
 Card \$3.49 Save -1.30
 STAIN REMOVER 4.89 B
 Tic Tac 3.99 G
 Card -0.50 Save -0.50
 Vim 3.89 B
 WF FOAM CUPS 3.29 B
 Card \$2.99 Save -0.30
 White Swan Napkins 2.99 B
 Sub Total \$32.56

18.26

Card \$\$ pts 33
 Tax-Code Taxable-Value Tax-Value
 GST 29.02 1.45
 PST 25.53 1.79
 BALANCE DUE \$35.80
 Debit \$35.80
 [CHK] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0005085728 TERM E2274D05
 ** Purchase **
 CAD 35.80 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 [REDACTED] TSO [REDACTED]

\$5,000 抽獎等您拿!
 Monthly chances to win \$5,000!
歡迎上網參加顧客滿意度評分!
 Tell us how we did today!
 Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.
如果您滿意，請向您的親友推薦來大統華購物吧!
 How likely are you to recommend T&T to your friends?



T&T Supermarket

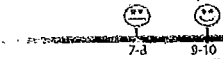
ORA Store
 #135 5511 Hollybridge Way, Richmond, B.C. V7C 0C3
 Ph: (604) 303-8633 / Gst# [REDACTED]
 02/06/16 [REDACTED]
GROCERY
 (SALE) CHY CARD C516-MONKEY 2016 W \$1.86 G P
 (SALE) CHY CARD C516-MONKEY 2016 W \$1.86 G P
 (SALE) CHY CARD C516-MONKEY 2016 W \$3.72 G P

 SUB TOTAL \$9.30
 GST \$0.47
 PST \$0.65

 TOTAL \$10.42
 Cash \$10.40
 Rounding \$0.02
 Item count: 10
 Trans: 544950 Terminal: 040100704-023006

STORE: 1002C
 CODE: 020616 185706 4990 10023
 FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.
 T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

\$5,000!
 Monthly chances to win \$5,000!
歡迎上網參加顧客滿意度評分!
 Tell us how we did today!
 Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.
如果您滿意，請向您的親友推薦來大統華購物吧!
 How likely are you to recommend T&T to your friends?



T&T Supermarket

Osaka Store
 1000 3700 No 3 Road, Richmond, B.C., V6X 3X2
 Ph: (604) 276-8808 / Gst# [REDACTED]

2016 \$0.93 G P
 2016 \$2.79 G P
 016 \$0.93 G P
 016 \$0.93 G P
 016 \$0.93 G P
 016 \$0.93 G P

 SUB TOTAL \$9.30
 GST \$0.47
 PST \$0.65

 TOTAL \$10.42
 Cash \$10.40
 Rounding \$0.02
 Item count: 10
 Trans: 261644 Terminal: 040100704-005013

OSAKA 0005
 1000 3700 NO 3 ROAD
 RICHMOND BC V6X 3X2
 (604) 276-8808
PURCHASE
 MID: 4:97497 Ref #: 556
 TID: AM297497 Seq. #: 2910010015560
 Batch #: 201
 02/04/16
 CVV: Y
 APPR. CODE: 060016
 Visa **/**
 **** * **/**
 Total \$10.42
 00 APPROVED 060046 001

VISA
 MID: 0000000031010
 (CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You/Merci
 Please Come Again
 CUSTOMER COPY
 Trans: 261644 Terminal: 040100704-005013
 STORE: 10005
 CODE: 020416 202613 1644 10005
 FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.
 T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

Frames 9 @ 3.00 27.00



Subtotal 27.00
 5% 1.35
 7% 1.89
 Total 30.24

FRAME - 3.00 3.00
 FRAME 4 @ 3.00 12.00
 FRAME 3.00 5.00

Sewa 18.00
 5% .90
 7% 1.26
 Total \$ 20.16

DOLLARAMA

9751 Bridgeport Rd Unit 110
 Richmond BC V6X 1S9
 GST # [REDACTED]

FRAME	9 @ 3.00	27.00
SUBTOTAL		27.00
GST 5%		1.35
PST 7%		1.89
TOTAL		30.24
CASH	21.00	31.10
ROUNDED AMOUNT		30.24
CHANGE		0.86

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-02-04 [REDACTED] 7079
 000705 03 237077

WWW.DOLLARAMA.COM

DOLLARAMA

9751 Bridgeport Rd Unit 110
 Richmond BC V6X 1S9
 GST # [REDACTED]

FRAME	3.00	3.00 FP
PHOTO FRAME	12.00	12.00 FP
4 @ 3.00		
FRAME	3.00	3.00 FP
SUBTOTAL	18.00	\$18.00
GST 5%	.90	\$0.90
PST 7%	1.26	\$1.26
TOTAL		\$20.16
CASH	20.16	\$20.25
ROUNDED AMOUNT	20.25	\$0.01
CHANGE	.10	\$0.10

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-03-05 [REDACTED] 9721
 000705 01 231122

WWW.DOLLARAMA.COM

28	0	0	0	0	0
1.0	3.0	4.5	1.5	1.0	0
13	34	34	0	0	0
0	0	0	0	0	0

9751 Bridgeport Rd Unit 110
 Richmond BC V6X 1S3
 GST [REDACTED]

FRAME		45.00 FP
15 @ 3.00		
SUBTOTAL		\$45.00
GST 5%		\$2.25
PST 7%		\$3.15
TOTAL		\$50.40
CASH	\$50.40	\$50.50
CHANGE		\$0.10

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-01-19 [REDACTED]
 000705 01 240057 2940
 WWW.DOLLARAMA.COM

DOLLARAMA

9751 Bridgeport Rd Unit 110
 Richmond BC V6X 1S3
 GST [REDACTED]

PHOTO FRAME		15.00 FP
5 @ 3.00		
FRAME		15.00 FP
5 @ 3.00		
FRAME		15.00 FP
5 @ 3.00		
SUBTOTAL		\$45.00
GST 5%		\$2.25
PST 7%		\$3.15
TOTAL		\$50.40 ✓
CASH	\$50.40	\$50.40

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-02-16 [REDACTED]
 000705 03 117832 2909
 WWW.DOLLARAMA.COM



Phone# 40091 (604) 821-9905
 1 No 3 Road
 Richmond BC V6X 2G3
 GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FOLIOS 3PK	1	1.25	1.25T
FOLIOS 3PK	1	1.25	1.25T
FOLIOS 3PK	1	1.25	1.25T

Sub Total \$3.75
 GST \$0.19
 PST \$0.26
 Total \$4.20
 Cash \$5.00

CHANGE =====> \$-0.80

Thank You for Shopping with us!
www.dollartreecanada.com

 We value your opinion!
 Please provide your feedback at
www.dollartreefeedback.com
 receive chances to win \$1,000 daily plus
 instant prizes valued at \$1,500 weekly
 or by calling 1-877-368-2540.
 For complete rules, eligibility and sweepstakes
 period and previous winners please visit
www.dollartreefeedback.com
 No purchase/survey required to enter.
 Sweepstakes sponsored by Empathica, Inc.
 across multiple international clients. Skill
 testing question may be required by jurisdiction.
 Void where prohibited.
 Survey Code: [REDACTED]

We will gladly exchange any unopened item
 with original receipt. We do not offer refunds.

40091 02 021 74841 6/04/16 [REDACTED]
 s Associate [REDACTED]

DOLLARAMA

9751 Bridgeport Rd Unit 110
 Richmond BC V6X 1S3
 GST [REDACTED]

FRAME 15.00 FP
 5 @ 3.00
 PHOTO FRAME 12.00 FP
 4 @ 3.00
 FRAME 6.00 FP
 2 @ 3.00
 SUBTOTAL \$33.00
 GST 5% \$1.65
 PST 7% \$2.31
TOTAL \$36.96
 CASH \$50.00
 ROUNDED AMOUNT \$0.01-
 CHANGE \$13.05

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-09 [REDACTED] 3395
 000705 03 240046

WWW.DOLLARAMA.COM

2016-06-19 [REDACTED]
 000845 01 9999299
 WWW.DOLLARAMA.COM
 5042

CUSTOMER COPY

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

SUBTOTAL \$45.00
 GST 5% \$2.25
 PST 7% \$3.15
TOTAL \$50.40
 CASH \$50.50
 CHANGE \$0.10

FRAME 45.00 FP
 15 @ 3.00

DOLLARAMA
 5300 No. 3 Road Unit 602
 Richmond BC V6X 2Y9
 GST [REDACTED]

DOLLAR SMART
 100-4811 Hazelbridge Way
 Richmond, BC V6X 3K7
 (604) 217-0072
 GST# [REDACTED]

Shopping Paper

REG 05-13-2016

3 X @1.00
 GEN MCHNDSE T112 \$5.00
 2 X @0.09
 GEN MCHNDSE T112 \$1.38
 TL \$8.23
 Taxable Amt \$7.35
 Gst 5% \$0.37
 Taxable Amt \$7.35
 Pst 7% \$0.51
 Total Tax \$0.88
 CASH \$8.23
 5 No

Thanks for shopping with us. Have a good day!

1179

550)

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

PHOTO FRAME	12.00 FP
4 @ 3.00	12.00 FP
FRAME	
4 @ 3.00	
SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL	\$26.88
CASH	\$50.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$23.10

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-03 [REDACTED]
000705 01 240046

7795

WWW.DOLLARAMA.COM

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
GST [REDACTED]

PHOTO FRAME 10 @ 3.00	30.00 FP
SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$2.10
TOTAL	\$33.60
CASH	\$40.00
CHANGE	\$6.40

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-22 [REDACTED]
000772 04 241534

0971

WWW.DOLLARAMA.COM

5500

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
GST [REDACTED]

TAXABLE 3.00\$	12.00 FP
4 @ 3.00	
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
CASH	\$20.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$6.55

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-22 [REDACTED]
000845 01 241099

5518

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Reimbursement

For April 1 to June 30, 2016

By [REDACTED]

DATE	ITEM	AMOUNT
	Frames	\$ 26.88
		36.96
		50.40
		13.44
		33.60
	Folders	4.20
	Wrapping papers	8.23
	Mileage	
	578 km @ \$0.52	\$ 300.56
	Parking (<i>amounts in italic on the Mileage Log sheet were street parking with no receipts</i>)	24.00
	<i>Parking with receipts</i>	2.00
		7.25
	TOTAL	\$ 507.52

5600

5600 = 333.81

5800 - 173.71

500.0
300.50

Mileage Log

For April 1 to June 30, 2016

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Apr 01	Aberdeen Square	NHT Global's first Canadian Healthy Lifestyle Centre opening	9		1.5
03		Pick up John			
	Pink Pearl Restaurant 1132 East Hastings	Low Mao Way Tong 96th and building 26th anniversaries	46		5.0
	Continental	Pacific Chinese Cultural Society 24th AGM			
		Take John [REDACTED]			
09	Vancouver China Culture Centre	Grand opening	6		1.5
22	319 East 2nd Ave	Meeting and visit Tamoda Apparel	39		
	Kirin	Lunch meeting with [REDACTED]	0		
30	Lansdowne Centre	NCIX Tech Fair opening	8		1.5
May 07		Pick up John			
	Garry Point Park	Hike for Hospice	37		4.5
	President's Plaza	BLIA Buddha's Birthday			
	11060 Horseshoe Way	MTTM Auto Group opening			
13	Oval	37th Can-Am Int'l Martial Arts	6	\$2	2.0
	Dollar Smart	Wrapping papers	7		1.0
14	Floata	CCMM vets 90th Birthdays	34	\$7.25	6.0
	CCC Military Museum				
20	Empire Restaurant	Lunch meeting with [REDACTED]	0		
	Vancouver Playhouse	Formosa Circus Art Performance	32	\$12	3.5
21	Radisson Hotel	CFCC Gala	8		2.0
25	Pink Pearl Restaurant 1132 East Hastings	Senior Chinese society of Vancouver 11th anniversary	39		2.5
28	CO	MLA 11th anniversary open house	11		2.5
	CCC	2nd Annual Cultural Festival	35	\$3	2.5
29	River Rock	China Super Vocal Canada Finals	13		3.5
Jun 02	Tin Tin Restaurant	Dinner meeting	9		2.5
03	Dollarama	Picture frames	13		1.0
04	Dollar Tree	Portfolios	15		2.6
	Continental	Roundtable with Youth			
05	8480 No. 5 Road	Tung Cheng Yuan Buddhist Temple	9		2.5

		ground breaking			
	Fairmont Waterfront	TCCBC 24th anniversary	36	\$9	2.5
06	Mt. St. Joseph Hospital	Dolly Lee renaming ceremony	31		3.0
09	Dollarama	Picture frames	13		1.0
12	8351 River Road	Richmond Night Market grand opening	11		2.5
18	Grand Villa Casino	GVTCA 50th anniversary	53		3.5
	12000 River Road	Int'l Summer Night Market opening			
19	Lansdowne Centre	Purchase picture frames	8		1.0
22	Lansdowne Centre	Purchase picture frames	14		1.5
	1450 SW Marine Drive	Purchase picture frames			
25	Int'l Summer Night Market	Richmond Mandarin Lions Club Taiwan Culture Night	27		2.5
30	Aberdeen Centre		9		1.5
TOTAL MILEAGE			578 km	Parking \$33.25	/

Parking noted in italic is for street parking and there are no receipts.

MILEAGE LOG
 CAMPAIGN: _____
 MONTH / YEAR: _____ / _____

DATE	DESTINATION	PURPOSE OF TRIP	KM
MAR. 30	SHERATON	MIN. STONE LUMPH	18
AP. 6	Recycling Depot	Recycling	13
AP. 11	Michell's	Buy frames	16
AP. 19	IKET	FRAMES	22
AP. 20	Continental	Kuwanas Cheque	9
AP. 21	And East	Rockstone Mtg.	11
May 6	Urban Impact	Tour	38
25	Sulu City	DARE	22
25	Quinn's Place	RKIDS event	15
25	Recycling Depot	Recycling	13
27	COSTCO	OPEN HOUSE FOOD	15
29	OUR GARY PT	3DS WORK. CH/TEV WORK	22
31	RCMP #5 Rd	Supt. Nisset Meeting	18
June 1	McNeil RBC	Burner Visit	18
			<u>250</u>
			150 x .53 =
			132.50
			\$1.00

TOTAL KILOMETERS:

STALL # [REDACTED]
EXPIRES: 05/25/2016 12:00:00 AM
METER: 1093

Paid On: 2016/05/29
Entered: 2016/05/29
Duration: 0:58:08
Ticket #: 46458067

Orig. Fee:	\$	1.00
Paid:	\$	1.00
GST:	\$	0.00
PST:	\$	0.00
Change:	\$	0.00
SC:	\$	1.00

Card Type:
Merchant ID:

Stall # [REDACTED]

EXPIRES: 05/25/2016 12:00:00 AM
METER: 1093
MAY 25, 2016

Purchase Date/Time: [REDACTED] May 25, 2016
Total Due: \$2.50 Rate: \$2.50 For 2 Hours
Total Paid: \$2.50 Payment Type: Cash
Ticket #: 00000738
SAN #: 520015492145
Setting: 1093
Mach Name: Meter - 1

Thank You!
Please come again
For Pay by Phone

PARKING RECEIPT

89
86.2

33.33

5600

3.50

604-682-6744

*Small
Parking
for CMAA*

Station : Station10
Cashier : 124
Trans# : 280451
Ticket : 78728533
Time in : 5/14/2016
Time out : 5/14/2016
Duration : 04:32:48
Plate :

Rate 1 : \$ 75
24-\$2.50 : \$ 50
Total : \$ 7.25
CASH : \$ 7.25

GST#

Cardholder Copy

2016-06-03
000705 01 240046

7795

WWW.DOLLARAMA.COM

Parking

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Paid On: 2016/05/13
Entered: 2016/05/13
Duration: 1:29:22
Ticket#: 78666815

Orig.Fee: \$ 2.00
Paid: \$ 2.00
GST: \$ 0.00
PST: \$ 0.00
Change: \$ 0.00
SC: \$ 0.00

Card Type:
Merchant ID:

\$556.00

Reimbursement

For January 4 to March 31, 2016

By [REDACTED]

DATE	ITEM	AMOUNT
	Frames	\$ 50.40 30.24 50.40 20.16
	Chinese New Year greetings cards	\$ 10.42 10.42
	Mileage	
	849 km @ \$0.52	\$ 441.48
	Parking (<i>amounts in italic on the Mileage Log sheet were street parking with no receipts) and transit</i>)	26.00
	TOTAL	\$ 639.52

5600 441.48
26 -
467.48

5500 - 639.52
- 467.48
172.04

April

Mileage Log

For January 4 to March 31, 2016

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Jan 09	St. Patrick's Gym 2881 Main Street, Van	35th Annual Ati-Atihan Filipino Festival	29		4.5
16	Floata Restaurant	Guangxi Business Assoc. CNY and Networking	34		4.0
18	8240 Lansdowne Road	Big Feet new service outlet opening	7		1.5
19	Dollarama	Purchase picture frames	13		1.0
21	LS Times TV	CNY greetings taping	12		1.0
	Office	John returns to office	11		0.5
24	Massey Theatre, New Westminster	Tzu Chi annual blessing ceremony	47		3.0
	Floata Restaurant	CCSA 14th CNY Festival	34		4.0
25	Yuan's Restaurant	Lunch meeting with [REDACTED]	9		2.0
26	Granville St/67th Ave, Vancouver	Lunch meeting with [REDACTED]	16	\$2	2.0
27	Continental Restaurant	Lunch meeting with Italian consul general	15		2.0
28	Executive Airport Plaza Hotel	7th Spring Show dinner	5		2.0
30	Royal Restaurant, Rmd	Welcome Tea Party for new TECO director general	3		1.5
	QE Theatre	7th Vancouver Spring Show	34	\$12	4.0
Feb 02	Sea Harbour Restaurant	Lunch meeting with [REDACTED]	11		2.0
03	Sea Harbour Restaurant	Lunch meeting with [REDACTED]	11		2.0
04	Dollarama	Purchase picture frames	13		1.0
	T&T at Yaohan Centre	Purchase CNY greeting cards	0		1.0
05	Media outlets	MLA Media outlets	0		6.0
	Vancouver Denny's	Meeting with [REDACTED]	30		2.0
06	Constituency Office	Preparing certificates	8		1.0
	T&T on Hollybridge Way	Purchase CNY greeting cards	7		1.0
	Continental Restaurant	Metro Vancouver Chongqing Friendship Association CNY	8		1.0
	Pink Pearl Restaurant	ANAvets Installation luncheon	13+20		2.0
07	Aberdeen Centre	Aberdeen CNY celebration	9		3.5
08	Aberdeen Centre	Aberdeen CNY celebration	9		3.5
	Yaohan Centre	Yaohan CNY celebration	0		0
12	8171 Ackroyd Rd, Rmd	Ni Ping Art Exhibition	6		0
	Pacific Plaza	Pacific Plaza CNY celebration	10		1.5

13	Steveston Hotel	Breakfast with Min. Fassbender	0		0
	Continental Restaurant	TCCBC CNY celebration	15		1.0
	Lansdowne Mall	RCCS CNY celebration	0		1.0
	Riverside Grand Ballroom	Henan Fellowship Assoc. CNY celebration	28		1.0
	Radisson Hotel	Shenglin Xian Financial CNY	0		1.0
	Vivacity Restaurant	Shunde Friendship Assoc. CNY	0		1.5
14	Chinatown	Chinatown parade	34		4.5
	Floata Restaurant	Chinatown Spring Festival Dinner	34		3.0
16	Dollarama	Purchase picture frames	13		1.0
	Richmond Kirin	MLA Community Appreciation Dinner	0		0
20	Fraser Hall	NCAC Spring Banquet	20		2.0
21	Bonsor Centre	NWBAC CNY Banquet	38		3.5
28	Kar Lok Restaurant	Jiangsu Association CNY dinner	10		1.5
Mar 03	Continental Restaurant	RCCS CNY Dinner	15		3.0
04	Continental Restaurant	TECO CNY Gala Dinner	0		1.5
	Riverside Grand Ballroom	VSLC Charter Dinner	28		1.0
05	Dollarama	Purchase picture frames	13		1.0
06	Continental Restaurant	Rmd. Youth Band fundraising dinner	15		2.0
10	Four Seasons	HKETO Dinner	32	<i>\$12</i>	3.5
11	Floata Restaurant	VCMA Inauguration/CNY Dinner	34		3.5
17	Shun Feng Restaurant	CNY Reception and Networking	8		2.0
	River Banquet Hall	Liaoning Agricultural Products exhibition centre opening	23		3.0
19	Cannery Cafe	Java with John	12		1.5
20	Shiang Garden	CCBDA 32nd anniversary	8		1.5
21	Yuan's Restaurant	Lunch meeting with [redacted] and [redacted]	9		0
22	Shirley Chung's	Dinner	22		4.0
24	No. 4 Pump House	BC Government announcement	14		0
30	Richmond Sheraton	RCC lunch with Min. Todd Stone	0		0
TOTAL MILEAGE			849 km	Parking \$26	/

Parking noted in italic is for street parking and there are no receipts.