

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)

October 29 2016

[REDACTED]

The \$30.00 cheque from [REDACTED] relates to cheque 1197. The reimbursement cheque payable to myself, was \$30.00 over. So I (my husband) re paid the overage.

~~John~~

[REDACTED]



2016 Fundraising Gala

Eastern Mystic

Saturday, October 1, 2016
Grand Ballroom, Executive Airport Plaza Hotel
7311 Westminster Highway, Richmond, BC

Richmond Centre for Disability



GALA TICKET ORDER FORM

Office Use:
No. of Ticket
Ticket No.
Receipt No.

Date: Sept 10, 2016

Name: JOHN YAP, MCA Company: BC GOVT. (If applicable)

Address: 115 4011 Bayview St. Richmond BC
Unit Street City Province Postal Code

Telephone: (H) (V) 241842 Email: John.yap.mca@leg.bc.ca

Number of Tickets Ordered: 2 Payment Amount: \$ 190
(Price per ticket is \$95 or \$900 for a table of 10)

Payment Method: Invoice Cash Cheque Money Order
(Do not send cash in the mail) (Make cheque or money order payable to RCD)
Visa Master Card Debit Card

5310

Card #
Card Holder Name
Expiry Date Amount Charged \$
Card Holder Signature
Authorization # (office use)

Ticket Delivery: Pick-up Mail Reserved at Door

Tax Receipt Requested: Yes No (\$20 Tax Receipt will be issued for each ticket purchased)

Please return the Ticket Order Form to [redacted] at the RCD:
By Mail: RCD, 100-5671 No. 3 Road, Richmond, BC V6X 2C7
Or fax to: 604-232-2415
Or email to: [redacted]@rcdrichmond.org

For more info, please call 604-232-2404 or visit www.rcdrichmond.org

From: [REDACTED]@richmondchamber.ca
Sent: September 9, 2016 10:11 AM
To: Yap.MLA, John
Subject: Event Registration

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

Thank you for registering for Hong Kong: Your Super-Connector to Asia Panel & Luncheon. We look forward to seeing you at Sheraton Vancouver Airport Hotel
 7551 Westminster Hwy.
 Richmond, BC V6X 1A3.

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

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Member Ticket	[REDACTED]	1	\$39.00
Attendees:	john.yap.mla@leg.bc.ca		
Staff/Comp	[REDACTED]	2	\$0.00
Attendees:	John Yap john.yap.mla@leg.bc.ca		
		Sub-Total	\$39.00
		Taxes	\$1.95
		Total	\$40.95
		Amount Paid	\$0.00
		Amount Due	\$40.95

5310

From: [redacted]@richmondchamber.ca
Sent: July 14, 2016 3:33 PM
To: Yap.MLA, John
Subject: Event Registration

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

Thank you for registering for Annual Summer BBQ Luncheon. We look forward to seeing you at Sheraton Vancouver Airport Hotel
7551 Westminster Hwy.
Richmond, BC V6X 1A3.

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

For your records, the details of your registration are:

Registration Item	Confirmation #	Quantity	Price
Member BBQ Ticket	[redacted]	2	\$98.00
Attendees:			
John Yap john.yap.mla@leg.bc.ca			
		Sub-Total	\$98.00
		Taxes	\$4.90
		Total	\$102.90
		Amount Paid	\$0.00
		Amount Due	\$102.90

5310



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Province of
British Columbia
Legislative Assembly



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

March 2016

5440

Please note:

Vancouver Pacific Newspaper
is authorized to take \$21.50
from our [REDACTED] bank
account (my mistake) to
cover the cost of the Province
Newspaper.

[REDACTED]



Province of
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Legislative Assembly



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

Constituency Office:
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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

March 2016

5440

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
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Province of
British Columbia
Legislative Assembly



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


March 2016

5490

Please note:

Vancouver Pacific Newspaper

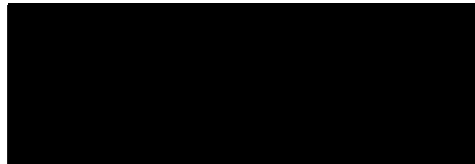
is authorized to take \$31.50

from our  bank

account every month to

cover the cost of the Province

Newspaper.





Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 SEP 06 2016

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Bill To JOHN YAP, MLA RICHMOND - STEVESTON 115 - 4011 BAYVIEW STREET, RICHMOND,, B. C., CANADA, V7E 0A4	Account No.	[REDACTED]
	I/O No.	PS20160323
	Invoice No.	332499
	Date	Aug 31 2016
	Terms	30 DAYS
	Agent No.	[REDACTED]
Detail Description		Amount
SUPPLEMENTARY + SUPPLEMENT (L) 33RD ANNIVERSARY SPECIAL SUPPLEMENT JOHN YAP/TERESA WAT/LINDA REID 1/4 PAGE 4C ROP INSERTION ON: Aug21 *** TEARSHEET: 1 COPY		\$188.00
<div style="font-size: 2em; font-family: cursive;">5400</div>		
JOIN AD OF JOHN YAP, TERESA WAT & LINDA REID	Subtotal	\$188.00
	GST 5%	\$9.40
	TOTAL	CAD \$197.40

JOHN YAP, MLA RICHMOND - STEVESTON
 115 - 4011 BAYVIEW STREET,
 RICHMOND,, B. C.,
 CANADA, V7E 0A4
 TEL: 604-241-8452 FAX: 604-241-8493

Account No.	[REDACTED]
I/O No.	PS20160323
Invoice No.	332499
Due Date	Sep 30 2016
Invoice Total	CAD \$197.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



From: [REDACTED]
Sent: September 7, 2016 11:14 AM
Subject: INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

5400

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-[REDACTED] | Cell: 250-[REDACTED] | Email: [REDACTED]@leg.bc.ca

Richmond News

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

INVOICE

Invoice No. : RICD00016774
Date : 09/20/2016
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
	1		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 #:				
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

5400

Issue Date : 09/14/2016
P.O. # :
Job # : R0011193189
Ad # : 3363356
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

AMOUNT DUE : 1,350.29

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

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

Invoice No. : RICD00016774
Date : 09/20/2016

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

INVOICE

Date	Invoice #
2016-09-08	11245

Invoice To

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

Terms
 Due on receipt

Size & Rate	Description	Amount	Tax
1/4 page ad Stevesto... Annual Advertiser	Advertising Steveston Insider: October 1, 2016 Less 10% ad 3 of 5 GST on sales	275.00 -27.50 12.38	G G
5400			
	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



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

Hold For payment

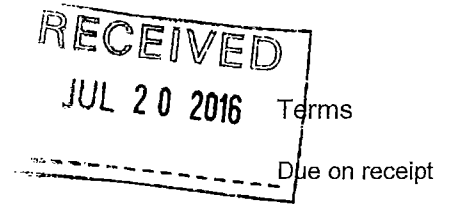


INVOICE

Date	Invoice #
2016-07-20	11158

Invoice To

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



Size & Rate	Description	Amount	Tax
1/4 page ad Stevesto... Annual Advertiser	Advertising Steveston Insider: August 1, 2016 Less 10% ad 2 of 5 GST on sales	275.00 -27.50 12.38	G G
<i>3400</i>			
	Subtotal before tax	\$247.50	
	5% GST Sales Tax Total	\$12.38	
	Invoice Total	\$259.88	

GST #

Please do not hesitate to call 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!

RECEIVED
AUG 5 2016

From:
Sent:
To:

August 5, 2016 9:17 AM
Anton.MLA, Suzanne; Ashton.MLA, Dan; [redacted]
[redacted] Bing.MLA, Doug; [redacted] Cadieux.MLA,
Stephanie; [redacted] Dalton.MLA, Marc; [redacted]
[redacted] Hunt.MLA, Marvin; [redacted]
Kyllo.MLA, Greg; [redacted] Lee.MLA, Richard; [redacted]
[redacted] Rustad.MLA, John; [redacted] Sullivan.MLA, Sam;
[redacted] Virk.MLA, Amrik; [redacted] Yap.MLA, John;
[redacted]; Fassbender.MLA, Peter; [redacted]
[redacted] deJong.MLA, Mike; [redacted] Polak.MLA,
Mary; [redacted]

Hold For

Cc:
Subject:
Attachments:

INVOICE: 2016 Pakistan Independence Day Ad
2016 - Pakistan India Independence.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE PAKISTAN INDEPENDENCE DAY AD

Hello,

I am collecting payment for the Pakistan Independence day group ad special feature. The publication date is September 2016. Including tax, the total cost of the 1/2 page ad is **\$21.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by Friday, August 19, 2016.

5400

Address:

Attn: [redacted]
Group Ad Payment (India/Pakistan Independ.)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [redacted]

[redacted]

[redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [redacted] | Cell: [redacted] | Email [redacted]@leg.bc.ca

Richmond News

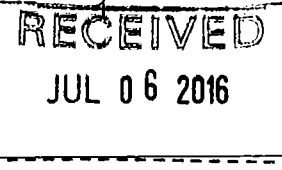
Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00015840

Date : 06/28/2016

Page :



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 : Canada Day/Salmon Fest				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: CDA				
Reference #:				
Process Colour		32.42	0.00	32.42
Frequency Discount		-61.60	0.00	-61.60
Ad Space		324.18	0.00	324.18

Issue Date : 06/24/2016

P.O. # :

Job #: R0011262384

Ad # : 3520246

Color : Full Process

5400

SUB TOTAL :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	309.75

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

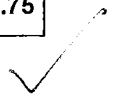
Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RICD00015840
Date : 06/28/2016

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

SUB TOTAL :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	309.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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. : RICD00016139
Date : 07/26/2016
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 : Community Connection Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section : ROP Reference #: Page: A10				
	Frequency Discount	-194.74	0.00	-194.74
	Ad Space	568.75	0.00	568.75

Issue Date : 07/20/2016
P.O. # :
Job #: R0011274450
Ad # : 3548789
Color : Black & White

392.71
 392.71
 785.42

57480

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

Invoice No. : RICD00016139
Date : 07/26/2016

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

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. : RICD00016219
Date : 07/31/2016
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 : Happy BC Day				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
	Frequency Discount	-194.74	0.00	-194.74
	Ad Space	568.75	0.00	568.75

Issue Date : 07/29/2016
P.O. # :
Job #: R0011276087
Ad # : 3552017
Color : Black & White

S400

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

Invoice No. : RICD00016219
Date : 07/31/2016

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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website: www.johnyapmla.bc.ca



**Province of
British Columbia**
Legislative Assembly

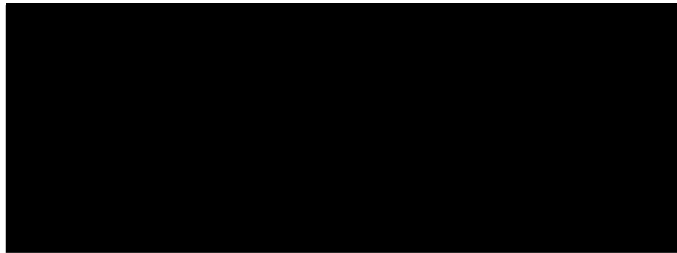


John Yap, M.L.A.
(Richmond-Steveston)

Oct. 25, 2016



*The \$65.80 deposit is from
Richmond Centre reimbursing
our office for their portion of
a joint ad our office paid for.*





INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-241-8452	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. 875916-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / Y/A 08/16/2016	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / Y/A 09/15/2016	INVOICE NO./N° DE LA FACTURE K045986

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]

6961-A01 000995

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.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
1	1		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	50.90	NET	50.90	50.90	PG	
1	1		BX	05160 ADDRESS LABEL LASER 2-5/8X1	33.99	SALE	33.99	33.99	PG	
1	1		CT	WW405306 TORK UNIV TOWEL SINGLE SKI850A	27.99	NET	27.99	27.99	PG	
2	2		EA	46022 RECORD BK NAVY 9-1/2X7-1/4	12.18	NET	12.18	24.36	PG	
1	1		EK	ROLEHT3024-17 ROLLAND HITECH 96 BRIGHT TAB	19.57	NET	19.57	19.57	PG	
* For balance of order see reference #:										
875964 Fuel Surcharge									1.00	
SUB TOTAL									157.81	
TOTAL GST									7.89	
TOTAL PST / TVP									11.05	

5300

We appreciate your business! / Merci de votre confiance!

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

PLEASE PAY
 S.V.P. VERSEZ

\$176.75

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 LIMIT 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 [REDACTED]

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

176.75
 31.77
 208.52

INVOICE NUMBER: N° DE LA FACTURE:	K045986
INVOICE DATE: DATE DE LA FACTURE:	08/16/2016
DUE DATE: DATE D'ÉCHÉANCE:	09/15/2016

PLEASE PAY
 S.V.P. VERSEZ

\$176.75

AMOUNT PAID /
 MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-241-8452	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / A L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 875964-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 08/16/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 09/15/2016	INVOICE NO. / N° DE LA FACTURE K045994

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]

6961-A01 000995

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 / QUANTITE ORD./COMM.	QUANTITE SHI/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	
4	4		PK	GMX87511-C10 PROJECT FOLDER LTRCLEAR * For balance of order see reference #: 875916 SUB TOTAL	7.09	NET	7.09	28.36	
				TOTAL GST				1.42	
				TOTAL PST / TVP				1.99	
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					
				<i>5300</i>					
							PLEASE PAY S.V.P. VERSEZ		\$31.77

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

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 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 [REDACTED]

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

INVOICE NUMBER: N° DE LA FACTURE:	K045994
INVOICE DATE: DATE DE LA FACTURE:	08/16/2016
DUE DATE: DATE D'ÉCHÉANCE:	09/15/2016
PLEASE PAY S.V.P. VERSEZ	\$31.77

AMOUNT PAID /
MONTANT PAYÉ

\$ [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]

000038

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.00 %	0.35	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				40.51
GST/HST # [REDACTED]	5.000 %	40.51		2.03
Total (CAD)				42.54

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 Date 08/31/2016

	Quantity	Price/Unit	Amount	Tax
48 EA	0.81 /EA	38.88	G	
2 EA	2.54 /EA	5.08	G	
Subtotal			43.96	
GST/HST # 5.000 %			2.20	
Total (CAD)			46.16	



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.

Tax Indicators: G - GST/HST P - PST

Printed: 09/07/2016 11:46:33



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000038

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

5190P

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 6.07	

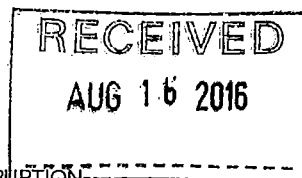
Page 1 of 1

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				5.78	
GST/HST # [REDACTED]	5.000 %			5.78	0.29
Total (CAD)					6.07



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.

Mileage Log

Richmond-Steveston Constituency Office

For (date)
By (name)

[Redacted]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS
✓ March 19	Cannery Restaurant	Java for John	13	
✓ March 26	Olympic Oval	Ma Hai's event	15	
✓ March 26	Croatian Cultural Center	Spirits Festival	54	
✓ March 26	Convention Center	Chinese Car Dealers Dinner	54	
✓ March 30	Sheraton Vancouver	Lunch with Todd Stone	18	
✓ April 9	Aberdeen Center	Chinese Talene Event	42	
✓ April 9	Gulf of Georgia	Cannery Society AGM	42	
✓ April 9	Continental Seafood Rese	St. John Ambulance Dinner	26	
✓ April 16	Slamp's Landing	Charter of Riches walk	62	S/B 48
✓ April 24	Jack Poole Plaza	CAN Event	55	
✓ April 30	Richmond Yacht Club	Richmond Yacht Event	22	
May 1	Thompson Community Center	Investor's Group Event	21	
May 21	Four Pines by Sheraton	CLPS Lunch	48	
May 21	555 Columbia St.	2nd Chinese Canadian Artists	48	
May 21	Radisson Hotel	CFCC Dinner	15	
May 28	Constituency office	Co Open House	5	
May 28	Sheraton Vancouver	BC Crate beer event	25	
June 4	Continental Seafood	Amy Huang's Group meeting	32	
June 10	1181 Seymour St.	Taiwanese Film Fest.	32	
June 23	6451 Westminister Hwy	Sate BC Presentation	17	
June 26	Fed ex Cargo YVR	Fed ex Plane pull		
June 26	Olympic Oval	Olympic Oval wheel chair Rugby Event		43
July 1	Garry Pointe Park	Canada Day Parade	6	
July 4	Steveston Park	Fast ball grant presentation	13	
July 12	Ironwood Plaza	Tunnel Replacement Project session	14	
July 17	Steveston Community Center	John McCombs Radio interview	17	
July 19	Sheraton Vancouver	Rmd Chamber special meeting	16	
Aug 6	Rotary 2016 Goodwill mission	Gateway Theatre	25	
Aug 6	Maritime Festival	5180 Westwater W.	25	

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

Legislative Assembly of British Columbia
website: www.johnyapmla.bc.ca
e-mail: john.yap.mla@le



TOTAL MILEAGE

British Columbia
Province of

604 241-8493
Phone: 604 241-8452
Richmond BC V7E 0A4
115 - 4011 Bayview Str

note in italic is for street parking and receipt.



2600

622 x 53 = 329.66



APC Alarm
 亞洲保安台
 #2028-8700 McKim Way
 Richmond, BC V6X 4A5

RECEIVED
 SEP 07 2016

INVOICE

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

9New-M: NU97 10632

Date : 7-Sep-16
 Job # : U829451
 R. by :
 S. by :
 Date Installed/Due : 31-Aug-16
 Account # :
 Phone # : (604) 241-8452

Invoice No. : NU97 10632
 GST No. :
 P.O. No. :
 Installation address :
 SAME

Description	Qty	Unit Price	Total
(A) UPGRADE TO 4-CH H.264 STAND-ALONE DVR SYSTEM AND RECONNECT TWO EXISTING CAMERAS	1	\$460.00	\$460.00
(B) ONE 20" LED MONITOR	1	\$168.00	\$168.00

5270

System and/or Services Satisfactorily
 Accepted By:

Sub Total \$628.00
 GST \$31.40
 PST \$43.96
 Grand Total \$703.36

X
 Warranty Void if serial number has been removed. This will not cover any misuse, abuse or accidental damage by the end users.
 APC Alarm will not be liable for any damages resulting from the use of APC Alarm services or products.
 Please present Warranty Certificate to obtain warranty services.
 All equipments remain property of APC Alarm until payment in full is received. 1.5% per month finance charge applies on overdue accounts.

Please return this portion with your payment. Do not mail cash!

From : #115 - 4011 BAYVIEW ST
 RICHMOND, BC
 V7E 0A4

Invoice # : NU97 10632
 Due Date **31-Aug-16**
 Amount Due **\$703.36**
 Amount Paid **703.36**
 Cheque Number
 Pay to **APC ALARM**

To : APC ALARM
 Address : #2028-8700 MCKIM WAY
 RICHMOND, B.C. CANADA
 V6X 4A5

9New-M: NU97 10632

System and/or Services Satisfactorily
 Accepted/ signed by Customer:

X

Invoice

COIT Services Vancouver
 3755 Wayburne Drive, Burnaby, BC
 Phone: (604) 296-2609 FAX: (604) 296-4014
 Email: [REDACTED]@vancouver.coit.com



Account #:

To: **C.o.d**

Site Address: Richmond Steveston Constituency Date: **August 29, 2016**
 115-4011 Bayview Street Invoice #: **906162**
 Richmond BC V7E 0A4 Telephone: **604-241-8452**

Attn: [REDACTED] Attn: [REDACTED] P.O. [REDACTED]
 Email: [REDACTED] Email: [REDACTED]@leg.bc.ca

SERVICE AREA	PAYMENT TERMS
Carpet Cleaning	C.O.D

SCOPE OF WORK COMPLETED

To clean

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
1	to clean all carpeted area throughout the office	\$159.00	\$159.00
	Application of Scotch Guard Protection common hallway and office.		

5200

SUB TOTAL	\$159.00
PST	
GST	\$7.95
Environmental Surcharge	\$22.00
TOTAL	\$188.95

100% Stain Removal cannot be guaranteed. Terms are COD unless otherwise noted. Service charges are applicable on past due accounts at the rate of 1½% per month on amounts 30 days past due, equal to an annual percentage rate of 18%.

Additional Services Offered:

- Carpets, Upholstery & Area Rug Cleaning
- Tile, Grout & Natural Stone Care
- Grout Color Sealing
- Vinyl / VCT Stripping & Waxing
- Cubicle Fabric Partition Cleaning
- HVAC / Air Duct Cleaning
- Dryer Vent Cleaning
- Drapery & Blind Cleaning
- Stage Drapery Cleaning
- Flame Retardant Treatments & Certificates
- NEW Window Coverings: Custom Draperies, Blinds & Shades

visit us on the web at www.coit.ca