

# Richmond Tourism Association

205 South Tower  
5811 Cooney Road  
Richmond, BC V6X 3M1

# INVOICE

Invoice No.: 6031  
Date: 11/20/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Richmond North Centre Constituency Office  
Teresa Wat, MLA  
300 - 8120 Granville Ave  
Richmond, BC V6Y 1P3

**Ship to:**

Richmond North Centre Constituency Office  
Teresa Wat, MLA  
300 - 8120 Granville Ave  
Richmond, BC V6Y 1P3

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Industry Luncheon 2017-Single Ticket	Each	2	November 24, 2017 Industry Luncheon-Single Ticket  1) Teresa Wat, MLA 2) [REDACTED] Registered by [REDACTED]  15 - GST 5%, included GST	15	29.95	59.90
						2.85
Richmond Tourism Association GST: [REDACTED]						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	
Comment:						
Sold By:						



# MHHS Richmond 55+ers

## *5th Anniversary*

*and*

## *Masquerade Ball*



### **Christmas Fundraising Dinner and Dance**

**When: Saturday, December 2, 2017**

**Time:** [REDACTED]

**Venue: Richmond Curling Club**

**For Tickets sale and reservation, please contact**

[REDACTED] or

**email [REDACTED]@helpinghouse.org**



2 tickets @ \$35 /  
each = \$70

CANADA 150

28th ANNIVERSARY  
FUNDRAISING  
GALA

& COMMUNITY AWARD 2017  
in Support of RCCS Scholarship Fund

Taxation Charity Registration  
RR0001

October 28, 2017 (Saturday)

Adult Ticket: \$98 (\$45 Tax Receipt)  $\times 3 = \$294$   
Children Under 12: \$55 (\$30 Tax Receipt)

Radisson Hotel, President Ballroom  
8181 Cambie Road, Richmond BC

Reception:

5:30pm - 7:00pm



[Redacted]@gmail.com>

**Order Confirmation: OD-659992**

1 message

emailer@oftendining.com <emailer@oftendining.com> Mon, Dec 4, 2017 at 10:17 AM  
Reply-To: "DoNotReply - OftenDining.com" <info@oftendining.com>  
To: "[Redacted]@gmail.com" [Redacted]@gmail.com>



**Order Confirmation: OD-659992**

**Freshslice Pizza - Saba**

120 - 8010 Saba Road  
Richmond BC CA  
V6Y4B2  
(778) 297-6030

The order below has been confirmed, please **phone** the restaurant to change or cancel your order.

<b>Customer:</b>	[Redacted]
<b>Address:</b>	300-8120 Granville Ave Richmond BC V6Y
<b>Mobile Phone:</b>	[Redacted]
<b>ID:</b>	OD-659992
<b>Store Invoice ID:</b>	223331
<b>Type:</b>	Delivery Order
<b>Ordered On:</b>	10:17AM Monday Dec 04, 2017
<b>Delivery Time:</b>	[Redacted] Saturday Dec 09, 2017



Sub Total	\$39.99
Delivery Charge	\$3.99
GST	\$2.20
<b>Total</b>	<b>\$46.18</b>

---

**Special Instructions:**

Debit/Credit

# SAFeway

Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604.274.7244  
GST# [REDACTED]

Served by: [REDACTED]

<b>DELI</b>		
All Rolled Up Lavosh	\$54.99	GC
Super Sub Party Pack	\$36.99	GC
<hr/>		
SUBTOTAL	\$91.98	
5% GST	\$4.60	
<b>TOTAL</b>	<b>\$96.58</b>	
TENDER	\$96.58	
CHANGE	\$0.00	
<hr/>		
NUMBER OF ITEMS	2	

**AIR MILES**  
**LET US REWARD YOU**

Air Miles you could have earned  
this visit: 4

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22254912 RF  
 TERMINAL ID SB2225491236  
 \*\* Purchase \*\* \$ 96.58  
 CARD Visa RCPT 3702000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 12/06/2017 TIME [REDACTED]  
 AUTH # 099666 REF# 001114002  
 APPL. Visa Credit  
 AID A0000000031010

APPROVED THANK YOU

TO PAY TIPS ABOVE TOTAL AMOUNT

# IZUMIYA

#160-7971 Alderbridge Way  
Richmond BC  
604-303-1171

02/12/2017 [REDACTED] K

SUSHI CATERING	\$29.50	Tx1
SUSHI CATERING	\$29.00	Tx1
SUSHI CATERING	\$29.00	Tx1
<hr/>		
TOTAL	\$87.50	
	\$4.38	
<hr/>		
Net Card	\$91.88	
count: 3	\$91.88	
Trans:159978	Terminal:040000012-001002	

Refund or Exchange within 15 days.  
Receipt required.  
Item must be in original condition and  
packaging (unopened/unused).  
Sorry, no returns on Yen store items,  
Bento, Sushi or Okazu

THANK YOU & COME BACK

# Pickup 33

Kumare Restaurant and Bakery  
8130 Park Rd, Richmond  
Tel: 604-284-5111

Customer:

sat @

dec 9

Server:

Printed By:

S1

378233 #2

Dec 04, 17

1 Lumpiang Shanghai Tray[100 pcs] \$75.00

Subtotal \$75.00  
GST \$3.75

**Total \$78.75**

HST RT0001



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER

248011 VEGGIE TRAY 14.99  
247988 FRUIT TRAY 14.99  
247988 FRUIT TRAY 14.99

SUBTOTAL 44.97  
\*\*\* (G)GST 5% 2.25

TOTAL 47.22  
VF MasterCard 47.22

\*\*\*\*\*  
REFERENCE#: 66230869-0010018340 T  
MONTH#: 05431Z 12/09/17  
Invoice#: 03798

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

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$47.22

0054 007 0000000274 0027

IMPORTANT - retain this copy for your record.

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

CHANGE .00

NUMBER OF ITEMS SOLD - 3  
CUSTOMER: 0054 07 0027 274  
REG# 7

GST #  
THANK YOU!

# SAFeway

Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604 274 7244  
GST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Condensed Milk	\$3.19	C
Condensed Milk	\$3.19	C
Sugar Organic	\$7.29	C

SUBTOTAL	\$13.67
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$13.67</b>
Visa	TENDER \$13.67
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 22254912 RF  
TERMINAL ID SB2225491206  
Purchase \*\* \$ 13.67  
Visa RCPT 7204000  
\*\*\*\*\* [REDACTED] RESP  
DATE 12/09/2017 TIME [REDACTED]  
REF # 743068 F REF# 001001999  
Visa Credit  
A0000000031010

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 12/09/17  
6 7204 4949 129 [REDACTED]

Thank you for shopping  
Safeway Blundell





COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C  
V6X-3L9

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] 9I

410555	MANGO ORANGE	6.99
	DEPOSIT	.40
	ENVIRO FEE N	.08
410555	MANGO ORANGE	6.99
	DEPOSIT	.40
	ENVIRO FEE N	.08
46721	KS CONCORD	8.79
	DEPOSIT	.40
	ENVIRO FEE	.08
1041477	PINEAP JUICE	7.69
	DEPOSIT	.30
	ENVIRO FEE N	.30
1183474	CAFE 5OZ CUP	12.99 GP
1042371	P.FORKS 500	13.99 GP
193633	2BITE BROWNI	8.99
193633	2BITE BROWNI	8.99
1041477	PINEAP JUICE	7.69
	DEPOSIT	.30
	ENVIRO FEE N	.30
109415	LITEWARE 6"	7.49 GP
301500	EARL GREY	11.99
109415	LITEWARE 6"	7.49 GP
979855	KS GREEN TEA	15.69
230327	JR DISPENSER	14.89 GP

SUBTOTAL 143.30

\*\*\*\* (G)GST 5% 2.84  
\*\*\*\* (P)PST 7% 3.98

TOTAL [REDACTED] 150.12  
VF MasterCard 150.12

\*\*\*\*\*  
REFERENCE#: 66230869-0010017610  
AUTH#: 06662Z 12/07/17 [REDACTED]  
Invoice#: 37728

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

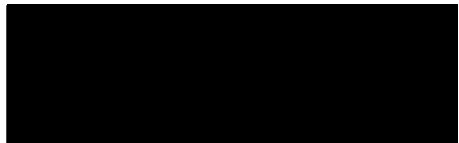
PURCHASE - MasterCard  
01 APPROVED Date: 12/07/17  
AMOUNT \$150.12



Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3



161 SALE	8641 3914 005 12/05/17	[REDACTED]
11 LUM TANK BALLO	14045470865 35.00 1 @ 35.00 TN	
	SUBTOTAL	35.00
GST	5%	1.75
	PST 7%	2.45
	TOTAL	39.20

Auth # 024916

Visa [REDACTED] 39.20

Now Hiring! Apply at <http://www.michaels.com/jobs>

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](http://www.michaels.com) and in store at registers.





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 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : RICD00021642  
 Date : 09/30/2017  
 Page : 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
 #300-8120 GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

Advertiser : ██████████  
 TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> ██████████	<b>Tearsheets</b>	<b>Salesrep</b> ██████████	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Richmond Seniors Directory 2017- Ad Size : 4.0000 Col. x 33 Agate Lines Section: SRDI Reference #:	Ad Space	340.70	0.00	340.70

Issue Date : 09/29/2017  
 P.O. # :  
 Job # : R0021469968  
 Ad # : 4061178  
 Color : Full Process

SUB TOTAL : 340.70  
 H.S.T./G.S.T. : 17.04  
 P.S.T. : 0.00  
 INVOICE TOTAL : 357.74  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 357.74**

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

H.S.T./G.S.T. Registration No. : ██████████ RT0001

  
  
 Coquitlam, BC

# INVOICE

Invoice Number: 81169

Invoice Date: Oct 10, 2017

Customer Information:

Billing Address:		Shipping Address:	
Company:		Company:	
Name:	Richmond North Centre Constituency Office	Name:	
Address:		Address:	
City/State/Zip		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each Hour	Amount
1	Mid Autumn advertising	\$200	\$200.00
		Subtotal:	
		Tax:	
		Shipping:	
		<b>Grand Total:</b>	<b>\$200.00</b>

**Notes:**



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 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

**Invoice No. :** RICD00021809  
**Date :** 10/10/2017  
**Page :** 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
 #300-8120 GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

**Advertiser :** [REDACTED]  
 TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Gateway Theatre Program Guides <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> GTW <b>Reference #:</b>	Ad Space	74.75	0.00	74.75
<b>Issue Date :</b> 10/06/2017 <b>P.O. # :</b> <b>Job #:</b> R0011467004 <b>Ad # :</b> 4054272 <b>Color :</b> Full Process				

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

SUB TOTAL : 74.75  
 H.S.T./G.S.T. : 3.74  
 P.S.T. : 0.00  
 INVOICE TOTAL : 78.49  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 78.49

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001



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 PH: 604 630-3540

**INVOICE**

Invoice No. : RICD00022369  
 Date : 11/14/2017  
 Page : 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
 #300-8120 GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

**Advertiser :** [REDACTED]  
 TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Gateway Theatre Program Guides <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> GTW <b>Reference #:</b>	Ad Space	74.75	0.00	74.75

**Issue Date :** 11/10/2017  
**P.O. # :**  
**Job #:** R0011467004  
**Ad # :** 4054273  
**Color :** Full Process

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

SUB TOTAL : 74.75  
 H.S.T./G.S.T. : 3.74  
 P.S.T. : 0.00  
 INVOICE TOTAL : 78.49  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 78.49**

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001



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

# Invoice

Date	Invoice #
30/09/2017	1703302-9

GST/HST No. [REDACTED]

[REDACTED]  
**Richmond North Centre Constituency**  
**(Teresa Wat )**

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/30A16 GST On Sales	4-COLOR	1	360.00 5.00%	360.00 18.00
				<b>Total</b>	\$378.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$378.00





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 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

**Invoice No. :** RICD00022762  
**Date :** 12/05/2017  
**Page :** 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
 #300-8120 GRANVILLE AVENUE  
 RICHMOND, BC V6Y 1P3

**Advertiser :** [REDACTED]  
 TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News Vertical <b>Title :</b> Gateway Theatre Program Guides <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> GTW <b>Reference #:</b>	Ad Space	74.75	0.00	74.75
		<b>Issue Date :</b> 12/01/2017		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011467004		
		<b>Ad # :</b> 4054274		
		<b>Color :</b> Full Process		

SUB TOTAL : 74.75  
 H.S.T./G.S.T. : 3.74  
 P.S.T. : 0.00  
 INVOICE TOTAL : 78.49  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 78.49

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

H.S.T./G.S.T. Registration No. [REDACTED] RT0001



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 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

**Invoice No. :** RICD00022803  
**Date :** 12/12/2017  
**Page :** 1

**Billed to :**

TERESA WAT MLA RICHMOND CENTRE  
 #300-8120 GRANVILLE AVENUE  
 RICHMOND, BC V6Y.1P3

**Advertiser :** [REDACTED]  
 TERESA WAT MLA RICHMOND CENTRE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News		<b>Issue Date :</b> 12/06/2017		
<b>Title :</b> OPEN HOUSE		<b>P.O. # :</b>		
<b>Ad Size :</b> 1/5-V, 3.0000 Col. x 5.2500 Inches		<b>Job #:</b> R0011498708		
<b>Section:</b> ROP		<b>Ad # :</b> 4123305		
<b>Reference #:</b>		<b>Color :</b> Full Process		
Process Colour		45.78	0.00	45.78
Frequency Discount		-143.04	0.00	-143.04
Ad Space		457.78	0.00	457.78

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

SUB TOTAL : 360.52  
 H.S.T./G.S.T. : 18.03  
 P.S.T. : 0.00  
 INVOICE TOTAL : 378.55  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 378.55**

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

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

# Invoice

Date	Invoice #
30/03/2017	1703821-3

GST/HST No. XXXXXXXXXX

Teresa Wat

P.O. No.	Rep	Project
	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	

Item	Description	Class	Qty	Rate	Amount
1/4 P	03/30A6 GST On Sales	4-COLOR	1	360.00 5.00%	360.00 18.00

<b>Total</b>				\$378.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$378.00



**American Transpacific Business**  
 Unit 309 4940 No.3 Road  
 Richmond V6X 3A5

**invoice**

Date	invoice#
11/23/2017	171123-1

GST No.	RT0001
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**Bill to:**  
 Richmond North Centre  
 Constituency Office, Richmond  
 BC, Canada  
 For WeChat Advertising

Item	Description	Amount
AD on Wechat Christmas celebration	From Dec 20 to Dec 27	400
	GST 5%	20
Adjust		
<b>Total</b>		<b>420</b>
	Balance Due	420



[redacted] <[redacted]@gmail.com>

**globe and mail**  
1 message

To: [redacted] <[redacted]@gmail.com>  
[redacted] <[redacted]@gmail.com>

Tue, Oct 17, 2017 at 10:12 AM

Oct 15, 2017

THE GLOBE AND MAIL TORONTO, ON

-\$25.16

Sep 17, 2017

THE GLOBE AND MAIL TORONTO, ON

-\$25.16

Aug 17, 2017

THE GLOBE AND MAIL TORONTO, ON

-\$4.16

\$54.48



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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
Subtotal				10.79	
GST/HST # [REDACTED] 5.000 %				10.79	0.54
Total (CAD)				11.33	

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



[Redacted]@gmail.com>

**Staples order #: 5412872799**

1 message

Staples <bd.website@orders.staples.com>  
To: [Redacted]@gmail.com

Thu, Oct 12, 2017 at 12:35 PM



Hello [Redacted]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca® .


Order: **5412872799**  
Customer: [Redacted]

[VIEW ORDER](#)

Order Date: October 12, 2017  
Order Total: \$145.59

**Deliver to:** RICHMOND NORTH CENTRE CONSTITUENCY OFFICE, RM018, PARLIAMENT BUILDINGS, VICTORIA, BC V8V1X4

Expected Delivery: **October 26, 2017**

Item Name	Price	Qty.	Subtotal
 D_SHIP IGLOO 17 BAR FRID Item: 2709986	\$129.99	1	\$129.99

**Payment Information**

**Billing Address :**  
[Redacted]  
300-8120 GRANVILLE AVENUE  
RICHMOND, BC V6Y1P3

Merchandise Total: \$129.99  
Shipping: FREE  
GST (or HST): \$6.50  
PST: \$9.10  
**Total: \$145.59**

*Exclusive offers have been applied where applicable.*

**Payment Methods**

VI ending in [Redacted]



[Redacted] <[Redacted]@gmail.com>

**Your Vistaprint Order Is Confirmed**

2 messages

**Vistaprint** <vistaprint@tm.vistaprint.ca>  
 Reply-To: Vistaprint <reply@vistaprint.ca>  
 To: [Redacted]@gmail.com

Thu, Oct 12, 2017 at 12:40 PM

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: [Redacted]

**THANK YOU FOR YOUR ORDER** Your Order Number: **8V9XB-H4A69-7G8** • [Track It](#)

Hi [Redacted]

Here are your order details:  
 Order Number: **8V9XB-H4A69-7G8**  
 Order Date: **12/10/2017**  
 Delivery Option (\*): **Economy**

You can expect to receive items in your order by:  
 Horizontal Folded Holiday Card - 5"x7" October 26  
 White Envelopes October 26

Payment Type : Visa

**Order Summary**



**Horizontal Folded Holiday Cards - 5"x7"**

2017  
 Qty: 250

Base Price		<del>\$321.80</del> <b>\$215.59</b>
PDF Proof	1	FREE
White Envelopes	250	FREE
Logos on back Upload	1	FREE
Printed Inside (Colour)		INCLUDED
80lb one-sided Glossy with UV Varnish		INCLUDED
Item Total		<b>\$215.59</b>

Merchandise: \$215.59  
 Shipping Charges: FREE  
 GST: \$10.78  
**Total: \$226.37**

Shipping To:





My Account: [Redacted]

THANK YOU FOR YOUR ORDER Your Order Number: 9JFXB-H4A54-7F7 • Track It

Hi [Redacted]

Here are your order details:
Order Number: 9JFXB-H4A54-7F7
Order Date: 12/10/2017
Delivery Option (\*): Economy

You can expect to receive items in your order by:
Horizontal Folded Holiday Card - 5"x7" October 26
White Envelopes October 26

Payment Type : Visa

Order Summary



Horizontal Folded Holiday Cards - 5"x7"

2017
Qty: 75

Table with 3 columns: Item Description, Quantity, Price. Rows include Base Price (\$105.40 \$70.60), White Envelopes (80 FREE), Logos on back Upload (1 FREE), Printed Inside (Colour) INCLUDED, 80lb one-sided Glossy with UV Varnish INCLUDED, and Item Total (\$70.60).

Merchandise: \$70.60
Shipping Charges: FREE
GST: \$3.53
Total: \$74.13

Shipping To:

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

Billed To:

[Redacted]
300-8120 Granville Avenue
Richmond BC V6Y 1P3
CA

Need Help?

Click here to contact our Customer Care Team



# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.



( 604 )288-4396

9251 ALDERBRIDGE WAY  
RICHMOND BC V6X 0N1

ST# 03652	OP# 009051	TE# 51	TR# 08392
RVST PUMP	070897192133		\$3.00 D
RVST PUMP	070897192133		\$3.00 D
RVST PUMP	070897192133		\$3.00 D
	SUBTOTAL		\$9.00
	TOTAL		\$9.00
	VISA TEND		\$9.00

Visa Credit \*\*\*\* \* I 3  
APPROVAL # 036265  
REF # 001001926  
TRANS ID - 307301738804466

AID A0000000031010  
TC 654C879701E8C511  
TERMINAL # WMTJ022385  
\*Pin Verified

10/28/17

CHANGE DUE \$0.00  
GST/HST RT 0001  
QST TQ 0001

## # ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US  
10/28/17

\*\*\*CUSTOMER COPY\*\*\*

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

## Invoice

DATE	INVOICE NO.
10/27/2017	91312

BILL TO	SHIP TO
Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span> MLA Office - Richmond North Centre 300-8120 Grandville Ave Richmond, BC V6Y 1P3	Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span> MLA Office - Richmond North Centre 300-8120 Grandville Ave Richmond, BC V6Y 1P3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		17.80		17.80T
				<b>Subtotal</b>		CAD 17.80
				<b>Sales Tax Total</b>		CAD 2.14
				GST/HST		CAD 0.89
				PST		CAD 1.25
				<b>TOTAL</b>		CAD 19.94

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST # XXXXXXXXXX RT001



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER  
 INVOICE NUMBER 9923743950  
 WEB AUTH CODE  
 DELIVERY SCHEDULE

Bill To:

000733 000001431

RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y 1P3  
 CANADA

**BILLING SUMMARY**

BILLING DATE 10/31/2017  
 PAYMENT DUE DATE ON RECEIPT  
 PREVIOUS BALANCE 0.36  
 LESS PAYMENT / ADJUSTMENTS 0.00  
 PREVIOUS BALANCE OWING 0.36  
 CURRENT CHARGES 31.34

**TOTAL AMOUNT DUE 31.70**

Ship To: RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT ACTIVITY**

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
	R103823818	RENTAL: NEXUS LXP HC BLACK COOLE	1	7.49	GST/PST	7.49
10/26/2017	1114890584	ORDER - 8004549373	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.02	GST/PST	5.02
		CS 18.9L DEMINERALIZED WATER	2	6.99		13.98
		BOTTLE DEPOSIT	2	10.00		20.00
		BOTTLE RETURN	-2	10.00		-20.00
10/31/2017	SPC01055876	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				<b>Subtotal</b>		<b>29.49</b>
				HST/GST (NO. [REDACTED])		<b>0.77</b>
				PST		<b>1.08</b>
				<b>Total Current Charges</b>		<b>31.34</b>

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

Please visit our website at  
[www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view  
 the terms and conditions that  
 apply to your account.

# DOLLARAMA

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

HAND SOAP	2.00 FP
SCRUB SPONGES	1.25 FP
PLASTIC TABLECOV	1.25 FP
PLASTIC TABLECOV	1.25 FP
PLASTIC TABLECOV	1.25 FP
TABLE CLOTH	3.50 FP
FRAME	70.00 FP
20 @ 3.50	

TOTAL	\$80.50
TAX %	\$4.03
TAX %	\$5.64
TOTAL	\$90.17
VISA	\$90.17

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 90.17

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/11/18  
REFERENCE #: 66228372 0010012600 H  
AUTHOR. #: 021463

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-18 [REDACTED]  
000705 01

3037

WWW.DOLLARAMA.COM

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal				6.64	
GST/HST # [REDACTED]	5.000 %	6.64		0.33	
Total (CAD)				6.97	

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.



[redacted] <[redacted]@gmail.com>

[redacted]  
1 message

[redacted] <[redacted]@gmail.com>  
To: [redacted] <[redacted]@gmail.com>

Thu, Nov 16, 2017 at 8:14 PM

Nov 12, 2017

THE GLOBE AND MAIL TORONTO, ON

-\$25.16

--  
**Warm Regards,**

[redacted]

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PRINT 11X14	11.99 B
PRINT 8.5X11	15.98 B
**** TAX 3.36 BAL	31.33
Visa	31.33
XXXXXXXXXXXX	
COIN: 065378	
CHANGE	.00
(P)ST 1.96	
(G)ST 1.40	

LDEXtras #: [REDACTED]

11/30/17 [REDACTED] 0011 75 0078 59822

(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)

**CANADIAN TIRE #610**  
511 WESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY  
REG #: 2 11/20/2017 [REDACTED] TRANS #: 188  
OPERATOR #: 1132 Float: 001

151-5497-8 TRADITL POINSET \$ 9.93  
(SAVED \$ 15.06)

SUBTOTAL	\$ 9.93
GST 5%	\$ 0.50
PST 7%	\$ 0.70
TOTAL	\$ 11.13
CT M/C TEND	\$ 11.13

CT M/C PURCHASE

CT M/C #: [REDACTED]

CARD READ

2017/11/20 [REDACTED]

REF #: 0010010011 T

AUTHORIZATION #: 008219

00 APPROVED - THANK YOU 000

IMPORTANT

Retain this copy for your records



# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.



( 604 )288-4395  
9251 ALDERBRIDGE WAY  
RICHMOND BC V6X 0N1  
ST# 03652 OP# 000398 TE# 06 TR# 08592  
PUMP POT 004120500375 \$29.97 E  
MAX CFFEE 006618805092 \$9.97 D  
TONGS 505112686615 \$4.00 EEE  
ANG SRV TNGS 007675301032 \$3.00 EEE  
CHARGER 005302513298 \$1.97 EEE  
CHARGER 005302513298 \$1.97 EEE  
CHARGER 005302513298 \$1.97 E  
SUBTOTAL \$52.85  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$52.90  
GST 5% \$2.15  
PST 7% \$3.01  
TOTAL \$58.06  
VISA TEND \$58.06

Visa Credit \*\*\*\* \* I 3  
APPROVAL # 063760  
REF # 001001828  
IRMS ID - 587336677258968

AID A0000000031010  
IC 765EA9DCCD4D4279  
TERMINAL # WMTJ015652  
\*Pin Verified

12/02/17

CHANGE

GST/HST  
GST 10%

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

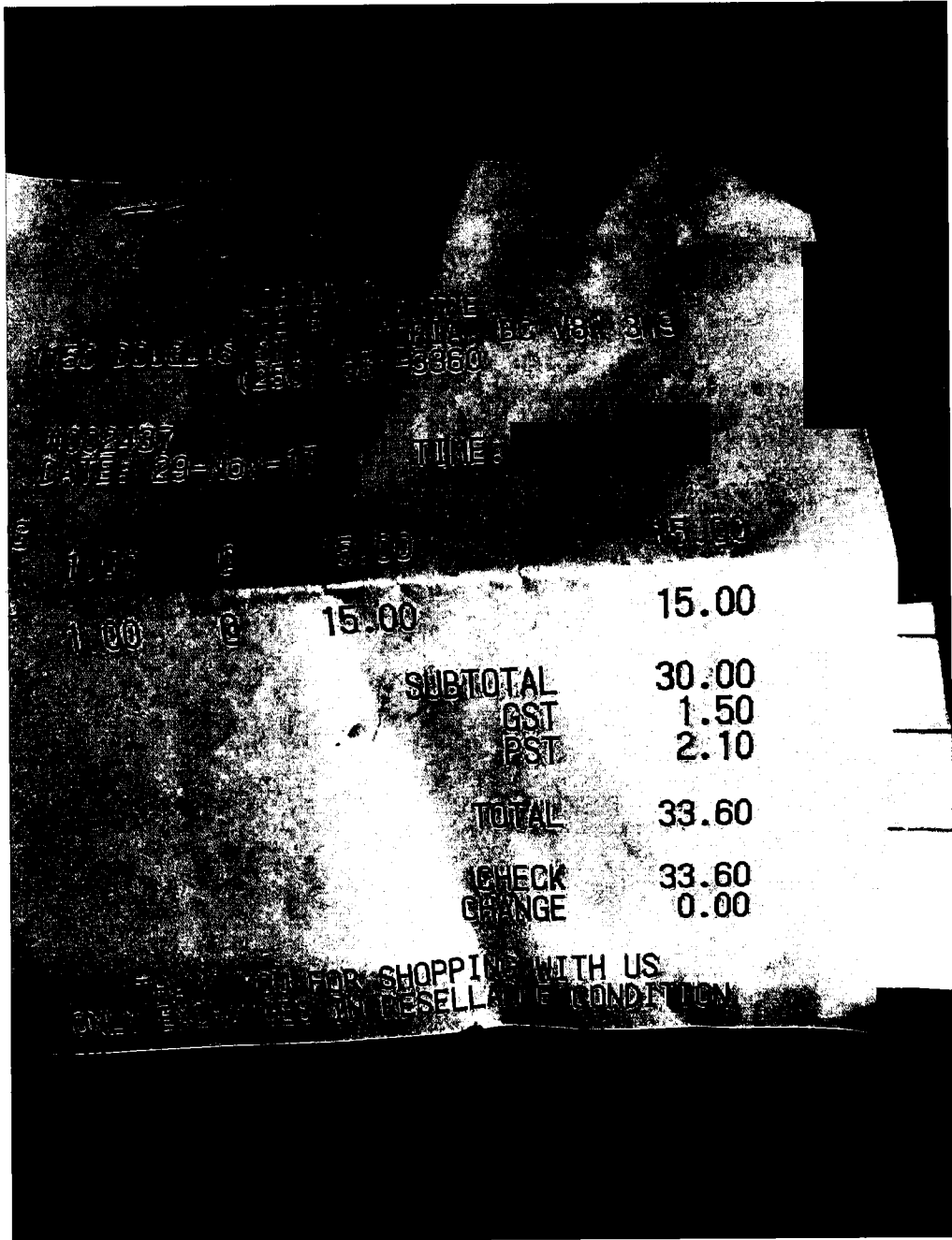
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G

Subtotal				9.96	
GST/HST # [REDACTED]	5.000 %		9.96	0.50	
Total (CAD)				10.46	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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



From: Best Buy Canada <non-responsible-email@bestbuy.ca>  
 To: [REDACTED]@yahoo.com  
 Subject: Your Best Buy eReceipt

**YOUR BEST BUY e-RECEIPT IS HERE**



Thank you for shopping at Best Buy. Upon your request, we are pleased to provide you with an electronic copy of your receipt. Please save it to facilitate returns, exchanges and service of your protection plan(s) in the future.

Yours truly,

**BEST BUY**  
 bestbuy.ca

BEST BUY #952		
Best Gifts Best Buy		
2220 Cambie Street, Vancouver		
Store Phone #: 604-638-4966		
Geek Squad Precinct #: 604-638-4974		
Geek Squad Toll Free: 1-800-GEEKSQUAD		
Keep your receipt		
Val #:	[REDACTED]	
0952 003 8507 12/07/17	[REDACTED]	ZG3Y
SALES		
10320306 TL-PB10400		49.99
TP-LINK POWER BANK		
10418952 NS-CB42032-		13.99
INSIGNIA CR2032		
10564030 C2R BC BUTT		0.24
C2R BC BUTTON CN4		
10161616 Not a Home		0.00 N
NOT A HOMEMEMBER YET		
10659706 920-008334		79.99
LOGI UNIV KB FOLIO		
10208143 BC EHF COMP		0.50
BC EHF PERIPHERALS		
	-----	
	SUBTOTAL	144.71
	GST CA	7.24
	PST BC	10.13
	=====	
	TOTAL	162.08
Transaction Record SALE		
xxxxxxxxxxx	[REDACTED] C VISA	162.08



**WRITE A PRODUCT REVIEW**

[Details >](#)



**PLEASE TELL US HOW WE DID TAKE OUR SURVEY**

[Details >](#)



**GOT A QUESTION? GET AN ANSWER**

[Details >](#)



**RETURNS AND EXCHANGES**

[Details >](#)



**RESERVE ONLINE AND PICK UP IN-STORE**

[Details >](#)



[Redacted]@gmail.com>

---

**Globe**

1 message

---

**Trix Chan** [Redacted]@gmail.com>  
To: [Redacted]@gmail.com>

Tue, Dec 12, 2017 at 7:02 PM

Dec 10, 2017  THE GLOBE AND MAIL TORONTO, ON [Redacted] -\$25.16

Sent from Mail for Windows 10

7-ELEVEN  
9471 NO. 2 ROAD  
RICHMOND BC V7E 2E2  
6042714460  
STORE#: 27128  
GST# [REDACTED]  
ARE YOU A 7 REWARDS  
MEMBER? JOIN NOW

ingTaoM-Sat	0.71T
ingTaoM-Sat	0.71T
ing Pao Mon-Fri	0.71T
ing Pao Mon-Fri	0.71T
TOTAL	2.84
HST ON 2.84	0.14
TOTAL DUE	2.98
CASH	2.98

EVERY 7th CUP FREE  
TEXT [REDACTED] TO [REDACTED]  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
T#01 OP48 TR [REDACTED]



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9924034798  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000718 000001379 [REDACTED]

RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y 1P3  
 CANADA

**BILLING SUMMARY**

BILLING DATE	11/30/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	31.70
LESS PAYMENT / ADJUSTMENTS	-31.70
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	14.49
<b>TOTAL AMOUNT DUE</b>	<b>14.49</b>

Ship To: RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
11/20/2017	PAYMENT - LB0000006960/333	-31.70
Total Payments Received/Adjustments		-31.70

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03848085	RENTAL: NEXUS LXP HC BLACK COOLE	1	7.49	GST/PST	7.49
11/24/2017	VES0221926	VARIABLE ENERGY SURCHARGE	1	5.14	GST/PST	5.14
11/24/2017	1114982068	ORDER - 312018711	0			0.00
		BOTTLE DEPOSIT	1	10.00		10.00
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE RETURN	-2	10.00		-20.00
11/30/2017	SPC01064652	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>12.62</b>
HST/GST (NO. [REDACTED])						<b>0.78</b>
PST						<b>1.09</b>
<b>Total Current Charges</b>						<b>14.49</b>

**IMPORTANT MESSAGES**

**NEW PRODUCT!**

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting [AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

Please visit our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view the terms and conditions that apply to your account.

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MS MOUSE		14.99 B
LEVY		.50 B
*** TAX	1.85 BAL	17.34
Visa		17.34
XXXXXXXXXXXX		
025813		
CHANGE		.00
(P)ST	1.08	
(G)ST	.77	
04/17	0011 80 0017 30849	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	

Join LDEXtras for personalized reward  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

-----  
CREDIT CARD TRANSACTION RECORD  
-----



# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



( 604 )288-4395  
9251 ALDERBRIDGE WAY  
RICHMOND BC V6X 0N1

ST# 03652 OP# 009051 TE# 51 TR# 03380	
CM COPYPAPER 068113189569	\$22.47 E
CM COPYPAPER 068113189569	\$22.47 E
BTY 2/6 80S 003700095036	\$9.93 C
SCOTTIES 9PK 006132880105	\$10.27 E
SCISSORS 7 002033503513	\$2.00 E
BINDER CLIPS 082665400062	\$5.97 E
BATTERY 003980003287	\$5.00 E
MAG MEDIA ITEM	
BC BATT AAB 000031333538	\$0.48 E
MAG MEDIA ITEM	
8PK REFILL 005113195125	\$16.97 E
SCISSORS 006015403854	\$7.97 E
SCISSORS 7 002033503513	\$2.00 E
	SUBTOTAL \$105.53
	GST 5% \$5.28
	PST 7% \$7.39
	TOTAL \$118.20
PLASTIC BAG 000000001234K	\$0.05 C
	SUBTOTAL \$105.58
	GST 5% \$5.28
	PST 7% \$7.39
	TOTAL \$118.25
PMNT VISA	\$118.25

VISA CREDIT \*\*\*\* \* I 1  
# APPROB. 825990  
REF # 001001894  
ID TRANS - 587338776565316

AID A0000000031010  
TC 2C4D4F9C1B5DCADF  
TERMINAL # WMTJ013039  
\*Signature vérifiée

12/04/17

CHANGE DUE \$0.00  
GST/HST RT 0001  
QST TA 0001

# ITEMS SOLD 12

THANK YOU FOR SHOPPING WITH US  
12/04/17

\*\*\*CUSTOMER COPY\*\*\*

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



( 604 )288-4395  
9251 ALDERBRIDGE WAY  
RICHMOND BC V6X 0N1

ST# 03652 OP# 009049 TE# 49 TR# 02351	
PUMP POT 004120500375	\$29.97 E
	SUBTOTAL \$29.97
	GST 5% \$1.50
	PST 7% \$2.10
	TOTAL \$33.57
PMNT VISA	\$33.57

VISA CREDIT \*\*\*\* \* I 1  
# APPROB. 349580  
REF # 001001305  
ID TRANS - 307344719953558

AID A0000000031010  
TC 05A8863E9DD69BE4  
TERMINAL # WMTJ016966  
\*Signature vérifiée

12/10/17

CHANGE DUE \$0.00  
GST/HST RT 0001  
QST TA 0001

# ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US  
12/10/17

\*\*\*CUSTOMER COPY\*\*\*

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

Sale 00093 3 001 48109  
0045 10/09/17

\*\*\*\*\*

9999999  
20 COPY PAPER REAM  
718103237970 2.50 50.00B  
Subtotal 50.00  
PST 7.00% 3.50  
ST 5.00% 2.50  
\$56.00  
Card 56.00

\*\*\*\*\*1068  
Purchase Card C Purchase  
Authorization Number R0792  
130 48109 66164403  
10/09/17

APPROVED - THANK YOU  
MasterCard A0000000041010  
000008000 E800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



**Victoria**

Victoria Intl. (YYJ),  
British Columbia



**0hr27**

Economy W

Operated by: Air Canada Express - Jazz | Q400



**Vancouver**

Vancouver Intl. (YVR),  
Terminal M

**Purchase summary**

**Visa**

XXXX-XXXX-XXXX [REDACTED]  
Amount paid: \$338.36

Full details can be found in  
your attached  
Itinerary/Receipt

**Tax information**

GST/HST no. [REDACTED]  
RT0001 \$16.11



Air Transportation Charges

288.00



Taxes, fees and charges

50.36

**GRAND TOTAL (Canadian dollars)**

**\$338<sup>36</sup>**

**Baggage allowance**

**Carry-on Baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens In New Window.

**Checked Baggage**

Please see below for details on the bags you plan on checking at the baggage counter.



**Vancouver (YVR) > Victoria (YYJ)**



**1<sup>st</sup> bag**

\$ 26.25 CAD  
Including taxes



**2<sup>nd</sup> bag**

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)



**Victoria (YYJ) > Vancouver (YVR)**



**1<sup>st</sup> bag**

\$ 26.25 CAD  
Including taxes



**2<sup>nd</sup> bag**

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)



Receipt  
YYJ Airport Shuttle  
10/25/2017

1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

1x YYJ Main 44.00  
Adult  
2 Trips

GST: 10001  
5.0%: 2.10 CAD

Total: 44.00 CAD

Visa: 44.00 CAD

ENJOY YOUR STAY IN VICTORIA!

U:  
Receipt no.  
10/25/17  
GST

Pay parking ticket 30.00 \$  
10/25/17 10/26/17  
Length Of Stay: 1 Days 00:00  
Epan  
Unit ID:103

Total Amount 30.00 \$  
Amount: 23.61 \$  
King Sales Tax 4.96 \$  
- 1.43 \$  
Hit Visa 30.00 \*

PARKING

PURCHASE


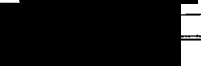
VISA \$ 30.00  
NUMBER: \*\*\*\*\*  
DATE/TIME: 25/10/2017  
REFERENCE #: 662511630019670920 H  
AUTH #: 063594

Visa Credit  
A0000000031010  
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

For the Month of:	Oct-17		Employee Name: Trix Chan										
Date:	Odometer Reading		Description of Travel				Mileage	Rate	Accomodation	Meals	Misc Expense(s)	Total Claimed	
	Start	End					KM's	(\$.53/km)	(receipts required)		Parking		
29-Oct	132601	132621	Café 3rd Anniversry			20	\$ 10.60			\$ 2.50	\$13.10		
<b>Total Travel Costs Claimed:</b>													
											<b>Amount Paid:</b>	\$ 13.10	
	Employee Signature: 												
	Payment Authority: 												
										Date:	31-Oct-17		

RECEIPT

[REDACTED]

Stall #

[REDACTED]

[REDACTED]

OCT 30, 2017

Purchase Date/Time: [REDACTED] Oct 29, 2017  
Total Due: \$2.50      Rate: \$2.50 - For 24 Hrs  
Total Paid: \$2.50      Payment Type: Card  
Ticket #: 00004158  
S/N #: 300009310021  
Setting: [REDACTED]  
Mach Name: Meter [REDACTED]

#\*\*\*\* [REDACTED] Visa

Auth #: 036770

No purchase necessary  
Must be 19+

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

For the Month of:		2017		Employee Name:									
Date:	Odometer Reading		Description of Travel		Mileage	Rate	Accommodation	Meals	Misc Expense(s)	Total Claimed			
	Start	End			KM's	(\$53/km)	(receipts required)		Parking				
9			Linn's Farm		60	31.8							
16			Public speech for Children hospital		58	30.74			3.5				
23			Yun Opening / Gre. ART Award		56	29.68			9				
24			CBA Dinner		20	10.6							
26			Jade of Art Exhibition		42	22.26							
28			Korea Foundation Day		30	15.90			10				
28			PRC Anniversary		32	16.96			14				
29			BR care / Newcomer Welcome Dinner		52	27.56							
30			Respon Golf Award		22	11.66			12.5				
22													
Total Travel Costs Claimed:					350	185.50			<del>49</del>		Amount Paid:	234.50	
Employee Signature:													
Payment Authority:						Date: OCT 19, 2017							

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

SEP 16, 2017

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Sep 16, 2017  
Total Due: \$3.50 Rate: \$3.50 - 1 Hour  
Total Paid: \$3.50 Payment Type: Card  
Ticket #: 00119517  
S/N #: 500013311164  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\* [REDACTED] MasterCard

Auth #: R08361

Your Receipt,  
Thank You!  
www.advancedparking.com

RECEIPT  
Metro Parking Ltd

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

SEP 23, 2017

Purchase Date/Time: [REDACTED] Sep 22, 2017  
Total Due: \$12.50 Rate: \$12.50 - [REDACTED]  
Total Paid: \$12.50 Payment Type: Card  
Ticket #: 00067887  
S/N #: 520014441628  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\* [REDACTED] MasterCard

Your Receipt,  
Thank You!  
www.metroparking.ca

RECEIPT  
IMPARK

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

SEP 24, 2017

Purchase Date/Time: [REDACTED] Sep 23, 2017  
Total Due: \$9.00 Rate: \$9.00 - [REDACTED]  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00002013  
S/N #: 500013140642  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] MasterCard

Auth #: R08021

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Cod [REDACTED]

WESTPARK LOT  
OVERNIGHT

Meter: [REDACTED]  
Trans: 000665  
Price: \$14.00  
Time: [REDACTED] SEP 29  
License plate: [REDACTED]

Card: \*\*\*\*\*  
Auth: T03320  
Expires: [REDACTED]

SAT  
SEP 30 2017  
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH  
WESTPARK



ALENA HARELIK NOTARY P  
5951 MINORU BLVD U V6X4B1  
RICHMOND BC  
23336446  
GR2333644601

PURCHASE

10-17-2017

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type DP

Name:

A0000002771010 INTERAC

Trace # 000073

Auth # 009839 RRN 001001070

TOTAL \$30.00

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy



Member Name: Wat, Teresa

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