

#150-11700 Cambie Road, Richmond, B.C. V6X 1L5 Tel: 604.278.6331 Fax: 604.278.6231 E-mail: continental.restaurant@telus.net

INVOICE

Date: December 07, 2017

TO: Richmond Steveston Constituency Office EVENT DATE: December 07, 2017 (Thursday)

Food: Catering
Tax:

\$900.00
Included

\$900.00

Grand Total : \$900.00

GST#

BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE

1001106

Tel: (416) 291-9544 Fax: (416) 291-8925 1-800-267-8066 E-mail:broadwayexporters@yahoo.com

INVOICE DATE	SALES PERSON
November 29, 2017	

TO				SHIP TO					
• -	# 115-4	nn Yap, MLA 1011 Bayview S ond B.C. V7E 0 1 8452	St. A4	 	SAME				
OF	RDER NU	IMBER	DATE SHIPPED	SI	HIPPED VIA		F.O.B.	POINT	
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						TOT	AL	388	50
			ТНА	NK YOL	I		,		

5320

12/07/2017 John Yap

PAYMENT DUE BY:

Steveston Seafood House

3951 Moncton St Richmond Bc

V7E 3A7

John Yap

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
	Catering	260	260.00

5310

minus deposit

Net Total GST

\$13.00

\$260.00

CAD

\$273.00

PAYMENT DETAILS

OTHER INFORMATION

Phone: 604-271-5252



加拿大溫哥華 中華會館 一九〇六年成立

CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER

Established 1906

VIP Invitation
November 28, 2017
Dear VIP Distinguish Guest:
The Chinese Benevolent Association of Vancouver, in conjunction with our member organizations, will be hosting a welcoming banquet in honour of Consul General of the People's Republic of China in Vancouver on Tuesday, December 5, 2017 at Floata Seafood Restaurant, #400 – 180 Keefer Street, Vancouver, BC.
You are cordially invited to join us at this auspice event. One Complimentary Ticket will be reserved for you or your designate (to be picked up at the door). If you require additional tickets, they can be purchased at \$35.00 per person. Please RSVP by Saturday, December 2, 2017 via email info@cbavancouver.ca or by telephone at (604)681-1923/Fax: (604)682-0073. We look forward to seeing you on Tuesday, December 5, 2017.
Please contact our vice-president at a should you require additional information.
Regards,



中華會館一九〇六年成立 加拿大溫哥華

CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER

108 E. Pender St., Vancouver, B.C. Canada V6A 1T3 TEL: (604) 681-1923 Fax: (604) 682-0073 Established 1906

VIP Invitation
November 28, 2017
Dear VIP Distinguish Guest:
The Chinese Benevolent Association of Vancouver, in conjunction with our member organizations, will be hosting a welcoming banquet in honour of Madame Consul General of the People's Republic of China in Vancouver on Tuesday, December 5, 2017 at Floata Seafood Restaurant, #400 – 180 Keefer Street, Vancouver, BC.
You are cordially invited to join us at this auspice event. One Complimentary Ticket will be reserved for your of your designate (to be picked up at the door). If you require additional tickets, they can be purchased at \$35.00 per person. Please RSVP by Saturday, December 2, 2017 via email info@cbavancouver.ca or by telephone at (604)681-1923/Fax: (604)682-0073.
We look forward to seeing you on Tuesday, December 5, 2017.
Please contact our vice-president, at a second should you require additional information.
Regards,



From:

@richmondchamber.ca

Sent:

December 5, 2017 3:30 PM

To:

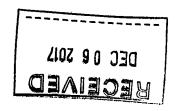
Subject:

Registration confirmation for Annual Christmas Luncheon 2017

Mr. John Yap John Yap, MLA Richmond - Steveston Constituency 115 - 4011 Bayview Street Richmond, BC V7E 0A4 (604) 241-8452

@leg.bc.ca





Thank you for registering for Annual Christmas Luncheon 2017. We look forward to seeing you at Sheraton Vancouver Airport Hotel 7551 Westminster Hwy. Richmond, BC, V6X 1A3 Join us in the Minoru Ballroom.

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:

Invoice Number: 55533

Registration Item	Confirmation # Quantit	y Price
Member Ticket	56266	2 \$49.00
Attendees	John Yap john.yap.mla@leg.bc.ca	The state of the s
	@leg.bc.ca	
	Sub-Total	: \$98.00
	Taxes	: \$4.90
	Total	: \$102.90
	Amount Paid	: \$0.00
	Amount Due	\$102.90

Richmond Tourism Association

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

INVOICE

Invoice No.:

6028

1

Date:

11/17/2017

Ship Date:

Page:

Re: Order No.

Sold to:

John Yap, MLA 115 - 4011 Bayview St Richmond, BC V7E 0A4 Ship to:

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

Business No.:	896043932				No.	
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Industry Luncheon 2017-Single Ticket	Each	2	November 24, 2017 Industry Luncheon-Single Ticket	15	29.95	59.90
			1) John Yap, MLA 2)			
			Please bring payment to event,			
·			I5 - GST 5%, included GST		2.85	
			536			
			·			
				• ,		
			RECEIVE NOV 2 1 2017	D		
				-/		
Richmond Tourism A	ssociation GST:					
Shipped By: Comment:	Tracking Nu	mber:			for all Amount	59.90
Sold By:		_				

From: Sent: egmail.com> November 2, 2017 1:18 PM

To:

Subject:

Fwd: Purchase Receipt

Begin forwarded message:

From: "Richmond Chamber of Commerce" < @richmondchamber.ca>

Subject: Purchase Receipt

Date: October 3, 2017 at 7:06:40 PM PDT

To: @gmail.com

Richmond Chamber Online Purchase Receipt

Thank you for for your support of the Richmond Chamber of Commerce.

Order Date:

2017-10-03-7:06:28 PM

Order Number:

10002020

Bank Auth Number:

Dank Aum Num

Order Total: 88

88.20 CAD

Name on Card:

Card Type: VI

Email Address:

 \widehat{a}_{g} gmail.com

BILL TO:

Name:

Address Line 1:

Address Line 2:

City:

Richmond

State/Province: BC

Zip/Postal Code:

Country:

CA

Phone Number:

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

53%

#8020

Fishermen Sushi

130 - 12480 No. 1 Road Richmond BC Canada Tel:604-204-0023 HST#

Guest Check

310

Total(\$):	160.65
<pre>Item Total(\$): GST(\$):</pre>	153.00 7.65
1 Party Tray A 1 Party Tray B 1 Party Tray D 1 Party Tray E 1 Party Tray F all pick up 3:30	30.00 40.00 30.00 25.00 28.00
Date : 12/07/2017 Check# Time : Open By	: 08195 : Owner

Print Time : Owner No. Of Print : 1

Thank You Please come again!



John Yap, Richmond/Steveston 115 4011 Bayview Street Richmond, BC V7E 0A4 Canada

INVOICE

Invoice No.	Page				
IN100367	1				
Invoice Dat	Invoice Date				
November 09, 2017					
Total Due	Total Due				
180.00					

DUE UPON RECEIPT

Qty	Unit	Description	Per	Amount
2	Ticket	Benefit of Possibilities - November 9, 2017	90.00	180.00
		5310		
		5310 Nev 1		
See	ing be	eyond disability to ability	GST Total	\$0.00 \$180.00

#170 - 7000 Minoru Boulevard, Richmond, BC V6Y 3Z5 Office: 604.276.7040 | Fax: 604.279.7048 | www.rscl.org

INVOICE				
	Name: John Yap			
	Address: #115-4011 Bayview Street, Richmond, BC V7E 0A4			
Building Pathways	Tickets: 2 Tickets @ \$75.00/Ticket Total \$150.00			
	Please select payment preference:			
For Hope	cheque enclosed Visa MasterCard			
Tuesday, November 7, 2017	For credit cards, please complete the following information:			
Sheraton Vancouver Airport Hotel 7551 Westminster Hwy,	Charge my account the following amount: \$			
Richmond, BC	Account #:			
,	Expiry Date:			
	Authorizing Signature:			
	Please make cheques payable to: Pathways Clubhouse	\dashv		
	Please mail cheque to: Building Pathways For Hope,			
	#315-8111 Granville Ave, Richmond, BC, V6Y 1P5			
	THANK YOU FOR YOUR SUPPORT!			

5310

A CHINA BY

Safeway Broadmoor #4957 10151-Nc. B Road Richmond BC Phone: 604.271.8578 GST# Served by: Welcome to Safeway GROCERY PRODUCE Mandarins Chin 51b \$5.99 C AIR MILES Base Offer 1 Miles SUBTOTAL 5% GST 7% PST TOTAL Debit TENDER Cash CHANGE NUMBER OF ITEMS \$5.99 AIR MILES

POWERED BY YMLP COSTCO #54 9151 BRIDGEPORT ROAL) RICHMOND, B.C V6X-3L9 **Seasons Greetines & Happy Holidays*: MEMBER 1019 HALF&HALF IL 5000195 WHT CHOC SB TOTAL. Cash



Safeway Seafair 8671 No. 1 Road Richmond BC Phone: 60<u>4.271.8790</u>

GST# GST#	
Served by:	
GROCERY St.00	С
Berry Punch \$1.00	C
YOU SAVED \$0.19 Fruit Punch \$1.00	С
YOU SAVED \$0.19 Berry Punch \$1.00	С
YOU SAVED \$0.19 Fruit Punch \$1.00	С
VCU SAVED \$0.19 BAKERY Cockies Btr Shortbrd \$3.99 YOU SAVED \$1.00	C ,
\$JBTCTAL \$8.99 TOTAL TAX \$0.00 TOTAL \$8.95 Cash Rounding TENDER -\$0.01 Cash TENDER \$10.00 Cash CHANGE \$1.00	Ļ.



COSTCO #54 9151 BRIDGEPORT ROAL RICHMOND B.C VGX-3L9 MEMBER K9 12.99 10.99 G 16.99 LP 270418 LACEY COOKIE 398853 BARK THINS 125504 6" CHINET228 SUBTOTAL **** (G)GST : **** (P)PST TOTAL Interac COSTCO # 54 9151 BRIDGEFORT ROAD RICHMOND B C V6X-3L9 PURCHASE - INTERAC INTERAC INTERAC 10000002771010 8080008000 2800 8080008000 APPROVED - THANK YOU 001 AMCUNT: \$43.56

0054 014 0000000099 0301

*** CARDHOLDER COPY ***

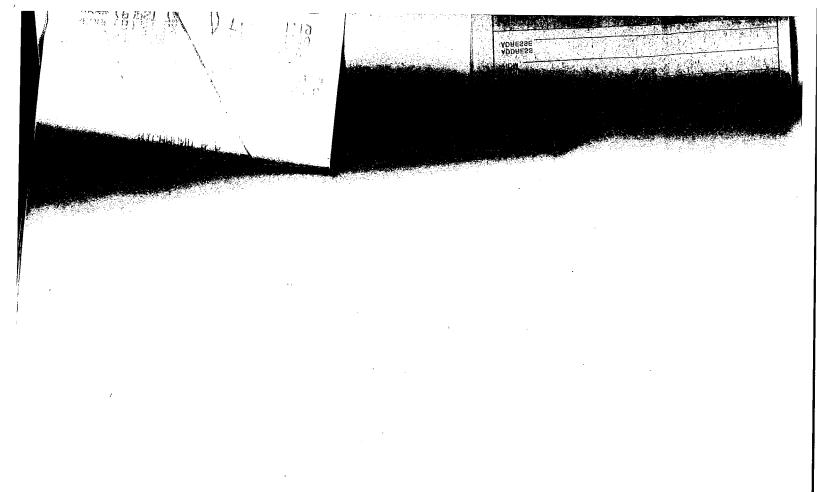
.00

CHANCIE

TEMS SOLD " REG# 14 NUMBER OF TTEMS SOLD "

GST THANK YOU!

5310



Receipt: 776461 Register: 1 POS

29/11/2017

Loonie Town Stores 140 – 8180 No 2 Rd Richmond, BC V7C 5K1 Phone:604-448-1989 RT0001

0t.

Uty	Descript	1110	e Total
3.00	RED BN 2-	-PLY 2.00	6.00
		SubTotal: GST: PST: Total: Cash: Total Paid: Change Due:	6.00 0.30 0.42 6.72 10.00 10.00

53/0

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NAME NOM	·
ADDRESS ADRESSE	
SOLD BY Z.C.O.D. CHARGE VENOUPAR	TON AGORE AGGITANDS AND RECOUNTED MICE.
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TAX REG. NO: NO.ENRG.TAXÉ	
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6.7.2

Bill To:



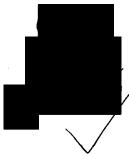
JOHN YAP - MLA RICHMOND STEVESTON CONSTITUENCY 115-4011 BAYVIEW ST RICHMOND BC V7E 0A4

Ministry of Citizens' Services
Ougen Printer
Storef Services Storefie t Services 250-952-4435 Email: qpinvoices@gov.bc.ca

Invoice	
Document Number	Date 31-Oct-2017
Sales Order/PO No.	
Customer Ref./PO Da	te
Delivery Number	Date 02-Nov-2017
Order Number	Date 30-Oct-2017
Customer Number/2nd /	d Reference No.

Page 1 of 1

Product #	Description		Quantity	Price/Unit	Amount Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X	6' OUTDOOR	4 EA	41.95 /EA	167.80 PG
Subtotal					167.80
GST/HST #	5.000	%	167.80		8.39
PST	7.000	%	167.80		11.75
Total (CAD)					187.94



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: I

NOV DO STORED

JOHN YAP - MLA RICHMOND STEVESTON CONSTITUENCY 115-4011 BAYVIEW ST RICHMOND BC V7E 0A4 Ministr of Citizens' Services Quee Printer Store 1t Services 250-952-4435

Email: qpinvoices@gov.bc.ca

Document Number	Date
	07-Nov-2017
Sales Order/PO No.	
Customer Ref./PO Date	Э
06-Nov-2017	
Delivery Number	Date
	09-Nov-2017
Order Number	Date
	06-Nov-2017
Customer Number/2nd	Reference No.

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount Ta
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	12 EA	3.00 /EA	36.00 F
8345842003	BASE, DESK FLAG,	60 EA	0.54 /EA	32.40 F
9910841002	PIN, LAPEL, DOGWOOD,	400 EA	1.25 /EA	500.00 F
	·			
Subtotal	5,000 %	568.40		568.40 28.42
GST/HST # PST	7.000 %	568.40		39.79
Total (CAD)				636.61

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.



Canada Times Media Group Publications & Broadcasting Inc

Email: <u>Canadatimes@hotmail.com</u> www.canadatimes.org

Invoice # 1549

Suite # 492

7184 -120 th Surrey, BC.			Tel: 778-999-9860 Fax: 604-585-9858
Client / Bu Address: A	siness Name: BC Liberal		Ph: 250-356-6170
BC Liberal (Room 201 E	Caucus ast Annex Parliament Buildings V	ictoria, BC	V8V 1X4
Item	Description		Amount
½ page Diwa	ıli Ad		\$300.00
GST#		-	\$300.00
Term Net 30 on overdue a	Days. 2% Interest will be charged accounts.	GST:	\$15.00
		Total:	\$315.00
Remarks:		per	pensed \$18.53 MLA
Oct 20, 2017			
(Date)	•••••	•••••	(Signature)



BC LIBERAL CAUCUS ROOM 201, PARLIAMENT BUILDINGS VICTORIA BC V8V 1X4 National Wall of Remembrance Association PO Box 1204

> Kingston, Ontario K7L 4X8 Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #:

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95 11-Nov-2017 PST # PST: 0.00

Payment options:Credit Card Call 877-724-1219 Cheque payable to: W.O.R. Review Total: 943.95

Please detach here and return with your payment.

Expensed \$58.95/MLA



BC LIBERAL CAUCUS ROOM 201, PARLIAMENT BUILDINGS VICTORIA BC V8V 1X4 Publication NWRA16 Edition: NE51 Account #: Sale 12-Oct-17 01 Description: NWRA16/NE51/HP Item: Cost: 899.00 GST: 44.95 GST# PST: PST# 0.00 Please make cheque payable to: Total: 943.95 W.O.R. ŘEVIEW

> Payment options: Credit Card Call 877-724-1219 Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition of the WOR Review



SOLD TO:

Room 201

Victoria, BC

V8V 1X4

COMMENTS:

BC Liberal Caucus (

Parliament Buildings

Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5 Phone: 604-599-5408 • Fax: 604-599-5415

E-Mail: indo@telus.net

INVOICE

NO:¹¹²⁸²

10/19/2017

DATE:

1 of 1 PAGE:

SHIP TO:

BC Liberal Caucus (Room 201 Parliament Buildings Victoria, BC V8V 1X4

ITEM NO. QUANTITY UNIT DESCRIPTION UNIT PRICE AMOUNT

Ref: Diwali Greetings
1/2pg advt.in our Oct.19/2017 issue pg 11 G
colour

G - GST 5%
GST

22.50

Expensed 27.70

per MLA

TOTAL

472.50



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5

Tel: (613) 225-8232 Fax: (613) 225-5351 Email: message@maddmessage.ca

BC Liberal Caucus

East Annex Parliament Bldg. Victoria BC V8V 1X4

Friendly Reminder

Invoice Number: 80614 Invoice Date: 08/18/2017

AD SIZE AMOUNT

Full page full colour \$1,300.00 GST (# \$65.00

Received on Account \$0.00

Total Due: \$1,365.00

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5 Please make your payment payable to "MADD Canada".

If your prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION OF BRITISH COLUMBIA

#142-4111 Hastings Street Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705 Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:			¢2.024.75
BC Liberal Caucus		AMOUNT DUE:	\$ 2,934. 73
Parliament Buildings		INVOICE DATE:	11/17/2017
Victoria, BC V8V 1X4			
		INVOICE NUMBER:	FPBC-002625
Phone:			
Fax:			
Email:	@leg.bc.ca		
ADVERTISEMENT DESCRIPT	TION:		
ADVERTISEMENT DESCRIPT Ad Choice:	Ad Dimensions:		
Ad Choice:	Ad Dimensions:		
Ad Choice:	Ad Dimensions:		

Please remember to provide advertising copy in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.

Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION	<u>N:</u>	Please remit ad copy and payment within 21 days.
Subtotal:	\$2,795.00	Please make cheque payable to: Expensed \$154.46 per Member Member
Тах:	\$139.75	Member MMUNICATIONS
Total Amount Due:	\$2,934.75	GST/HST No.

If you have any questions concerning this invoice, please contact: |



Richmond News

LMP Publication Limited Partnership- A Div. of Glacier Media Group.

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

INVOICE

Invoice No.: RICD00022424

Date:

11/21/2017

Page:

1

Billed to:

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

Advertiser:

JOHN YAP, MLA

Client No.

Tearsheets

Salesrep

1

Terms of Payment

Net 30

Description

Publication: Richmond News

Title:

Join John for Java

Ad Size:

V-1/8-H, 3.0000 Col. x 3.5000 Inches

Section: Reference #: ROP

Page:

A14

Rate Gross Discount Net

Issue Date: 11/15/2017

P.O. #:

Job #:

R0011489749

Ad #:

4104012

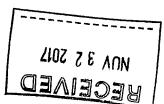
Color:

Black & White

-149.91

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333.91



SUB TOTAL: H.S.T./G.S.T.: P.S.T.:

184.00 9.20 0.00

INVOICE TOTAL: PAYMENT: ADJUSTMENT:

193.20 0.00 0.00

Frequency Discount

Ad Space

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

RT0001

AMOUNT DUE:

193.20

Client Id.:

(604) 241-8452

Invoice No.: RICD00022424

Telephone:

Date:

11/21/2017

JOHN YAP, MLA

115-4011 BAYVIEW STREET RICHMOND, BC V7E 0A4

SUB TOTAL:

H.S.T./G.S.T.: P.S.T. :

184.00 9.20

INVOICE TOTAL: PAYMENT:

0.00 193.20 0.00

0.00

ADJUSTMENT: **AMOUNT DUE:**

193.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Richmond News

LMP Publication Limited Partnership- A Div. of Glacier Media Group.

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

INVOICE

Invoice No. :

RICD00022737

Date:

12/05/2017

Page:

2

Billed to:

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

JOHN YAP, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Desemption

1

គ្នាក

Gross Discount Net

SUB TOTAL :

1,360.75

H.S.T./G.S.T.:

68.04

P.S.T. :

0.00

INVOICE TOTAL:

1,428.79

PAYMENT:

0.00

ADJUSTMENT:

0.00

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5400

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

RT000

AMOUNT DUE:

1,428.79

Palla Media

Invoice

Invoice

11909

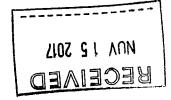
Due date

25 November, 2017

Invoice total

\$259.87

View details (PDF)



Balance due

\$259.87

Pay now

5400

© 2017 Intuit Inc. All rights reserved.

Privacy. Terms of service.

Monday Nov 13th

INVOICE

TO: John Yap MLA

Attn:

RE: Richmond Concert Band 2017 Gateway Concert Program Contribution

Total Invoice Amount\$100.00

Please make cheque payble to

Richmond Community Concert Band

5400



- PICHMOND @	T	-		
SENTINEL			-	
OUR COMMUNITY NEWS				
OUR COMMONTY NEWS				
200 - 6751 Westminster Hwy.	<u> </u>	INIX	_ <u>_</u>	
Richmond BC, V7C4V4		Date Date	<u>/OIC</u>	nvoice #
Tel.778-297-5005				
		Nov. 28, 2017	R	5.1270421
Fax.778-297-7109	<u></u>			
John Yap,				
4011 Bayview Street			 	
Richmond		···	+	
V7E 0A4			†	
@leg.bc.ca			_	
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Description	Rate	Rate	1	mount
Page 2 ad in the December 2017 issue of the Richmond Sentinel	\$ 637.50)	\$	637.50
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		Sub-Total	\$	637.50
GST# RT0001		GST	\$	31.88
Business # 3C0001		1	†	01100
		Paid/Credits		
		Balance Due	\$	669.38
		Dalance Due	"	
			 	
l Please make cheque payable to: Richmond Sentinel N	lews Inc.			
		1	1	
520.00 charge for NSF cheques.			 	

z. Sing Tao Newspapers- Vancouver

Sing Tao Newspapers (Canada 1988) Ltd. (legal name) 8508 Ash Street Vancouver, BC V6P 3M2

CUSTOMER NO .:

PAGE:

DATE:

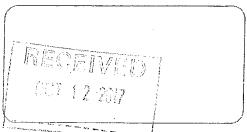
10/06/2017

SOLD JOHN YAP, MLA RICHMOND - STEVESTON

TO:

115 - 4011 BAYVIEW STREET, RICHMOND,, B.C., V7E 0A4

REMIT TO ADDRESS:



E Heronal Manager III					N DUEDANE A	AMOUNT :
344705	08/31/2017		XPS20170257	[25] (17] (17] (17] (17] (17] (17] (17] (17	08/31/2017	197.40
34m						
0.00			•			
				•		
•						-
				~		
,						
IN - Invoice PY - Applied Receip	ot UC - Unapplied Cas	sh 60 days			Totali	107.40

IN - Invoice DB - Debit Note

ED - Earned Discount

RF - Refund

60 days

Total:

197.40

CR - Credit Note AD - Adjustment IT - Interest Payable

Credit Limit:

PI - Prepayment

Credit Available:

0.00 0.00

1 - 30 DAYS O/DUE 0.00

31 - 60 DAYS O/DUE 197.40

61 - 90 DAYS O/DUE 0.00

OVER 90 DAYS O/DUE 0.00

COLCE.

General Office: Tel: (604) 231-8998 Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992 Fax: (604) 231-9882

Accounting: Tel: (604) 231-8998 Fax: (604) 231-9883



TO: RICHMOND -STEVESTON CONSTITUENCY OFFICE

#115-4011 BAYVIEW ST.

RMD. BC V7E 0A4

CANADA

ATTN.

TEL: (604) 241-8452

FAX: (604) 241-8493 YOUR P.O. NO. :

INVOICE NO. OUR ORDER NO. : 18126155 OUR REF. NO.

CUSTOMER CODE :

DATE

TERMS TEARSHEET SALESPERSON

GST REG. NO.

Page

: 337857

: 620380

: October 15,2017

INSERTION.

DATE

DESCRIPTION .

ITEM CODE/

VXH . . . UNIT PRICE

AMOUNT

Oct 15,17 LINDA REID/TERESA WAT/JOHN YIP

SUPA26

200.00

MING PAO TOWARDS 25TH ANN.SUP

1/4 PAGE-4C

1X 1

200.00

plus : PST on \$ 0.00 plus : GST on \$ 200.00 @7.00 @5.00

Sub-Total : % PST : 200.00 0.00

Total:

% GST

210.00

Pay immediately upon receipt of invoice **

Balance :

210.00

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7981)

White - Customer copy Yellow – Accounting Pink - Department copy AC10

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Richmond News

LMP Publication Limited Partnership- A Div. of Glacier Media Group.

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

INVOICE

Invoice No.:

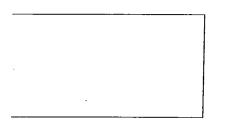
RICD00021469

Date:

09/26/2017

Page:

1



Advertiser:

JOHN YAP, MLA

Salesrep

Terms of Payment

Net 30



Process Colour

Surcharge

Ad Space

Issue Date: 09/20/2017

P.O. #:

Job #:

R0011462967

Ad #:

4044727

Color:

Full Process

0.00 166.00

0.00 0.00

0.00 166.00

0.00

0.00

0.00



SUB TOTAL:

166.00

H.S.T./G.S.T.: P.S.T.:

8.30 0.00

INVOICE TOTAL:

174.30

PAYMENT:

0.00 0.00

SY06 PAYMENT:
ADJUSTMENT:

AMOUNT DUE:

174.30

RT0001



Richmond News

LMP Publication Limited Partnership- A Div. of Glacier Media Group. 3355 Grandview Highway,

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

INVOICE

Invoice No.:

RICD00021805

Date:

10/10/2017

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

Net 30

Publication:

1

- Description

Richmond News Vertical

Title:

Gateway Theatre Program Guides 1.0000 Col. x 1 Agate Lines

Ad Size: Section:

GTW

Reference #:

Issue Date / 10/06/2017 P.O. #:

Job#: Ad #:

R0011467003 4054266

Full Process Color:

Ad Space

74.75

0.00

74.75



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.:

From:

Palla Media <quickbooks@notification.intuit.com>

Sent:

September 27, 2017 6:55 PM

To:

Yap.MLA, John

Subject:

Invoice 11818 from Palla Media



11818

DUE DATE

BALANCE DUE

01/10/2017

\$259.87

View invoice

Dear John Yap,

Here is your current invoice.

Thank you for your business, we appreciate it!

Palla Media

5400



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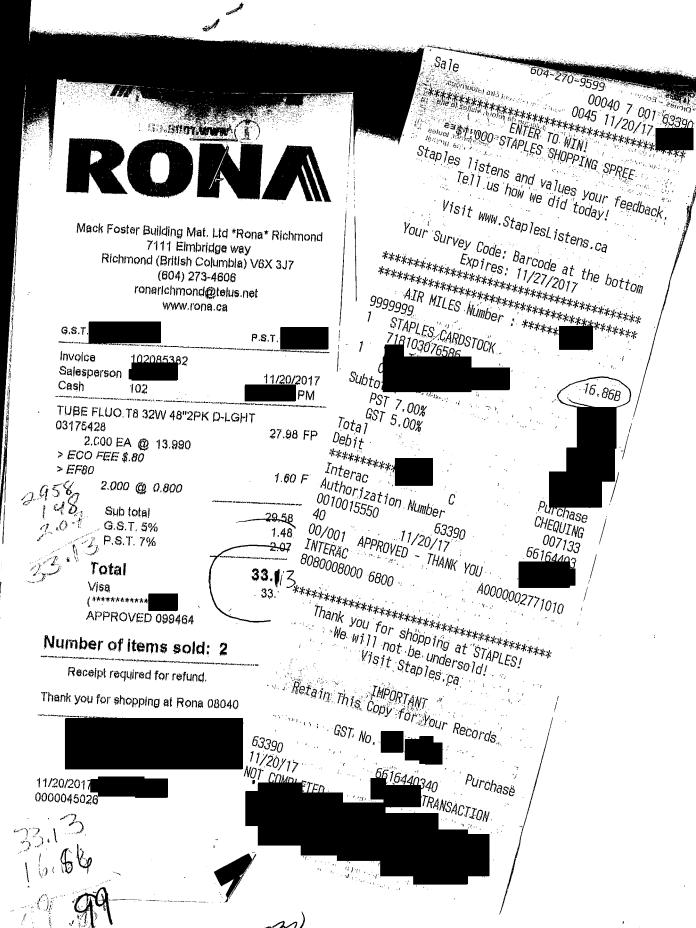
Attn:	12 /2017		印德堡戶	Printing Service 中局製作公司 Print Production Inc. No. 4661	4600 N0 B.C. Car T 604.27	.8, Empire Cer J.3 Road, Rich nada V6X 2C2 79.0060 roprinting@sh	nmond
Quantity		Description	on		Unit Price	Amour	nt
250	Business	Cours					
pes.	()			#30	-
•	'						
		-					
	,						
	į						1
7							
Received the above	goods in sold sondition	Deposit:	Balance:		Sub Total:	港30	
		Cash /			G.S.T.:	1	50
		Remark:			P.S.T.:	2	10
Signature & Øhop					Total:	# 22	1/

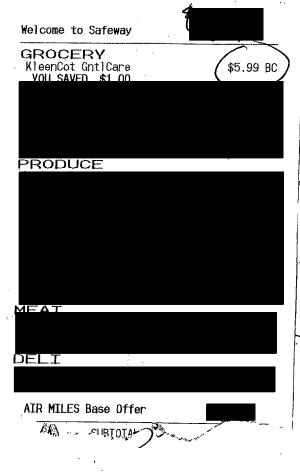
Attn: Date: Date: Date:	ency Ofice troit		印德堡戶	Printing Service 印刷製作公司 Print Production Inc. No. 4494	### 4600 No. B.C. Can ### 604.27	3, Empire Centre, 3 Road, Richmon ada V6X 2C2 9.0060 pprinting@shaw.c
Quantity		Description			Unit Price	Amount
250	Businese	Cards	_			B30 -
PCS				y		
1	1	•				
	4.4		4	5 100000		
				1	The same of the sa	
Received the above as	pode in good condition	Deposit:	Balance	:	Sub Total:	#30 -
		Cash / C	heque <i>Handled</i>	<i>1 Ву:</i>	G.S.T.:	150
		Remark:			P.S.T.:	210
Signature & Chop	<u></u>				Total:	#3360



Member Name:	Yap, John	

Expense Description	Pacific Newspaper
Vendor	Bank Statement
Amount	\$94.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





SAFEWAY ().

Safeway Seafair 8671 No.1 Road Richmond BC Phone: 604.271.8790 GST# 817093735

Served by: Sherry W

Welcome to Safeway

	·				
GROCERY	•.		j		
MrClean SummerCitrus				\$4.39	BC/
Tea Lemon Ginger			'	\$4: <u>19</u>	C '
INSTANT SAVINGS	1.			-\$0:70	_
Tea Green Prem 20EA		<u>i</u> :		\$4,19	C
INSTANT SAVINGS		:		-\$0.70	_
Lemon Tea	1	:		\$4.19	C
_INSTANT SAVINGS		•	- '	-\$0.70	_/
-					

BRADUCE

SUBTOTAL
5% GST
7% PST
TOTAL
Debit TENDER
Cash CHANGE
NUMBER OF ITEMS

5506 5.99 15.40 21.39

550

6060 MINORUABL VOW RICHMOND, BC, V6Y 2V7

9 Dec 06, 2017 0237, 1033 49875 333336 D GARBAGE B 10:99 GP 10 10.99 PLSTC BAG 0.05 N X SUBTOTAL: 0.05

5.0% GST 0.55 071 7.0% PST :

tems.

WITH A SHOPPERS OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS: 100 **********

RT0001

etain Receipt for return within 30 days. isit shoppersdrugmart.ca for exclusions.

PE : PURCHASE

: CHEQUING

Type: Interac RD NUMBER

TE/TIME: 17/12/06 66395968 0011611470 C

FERENCE #: 000672 ITHOR. #:

ITERAC

000002771010 8080008000 6800 00/001 APPROVED - THANK YOU. -- IMPORTANT --

Retain This Copy For Your Records *** CUSTOMER COPY ***

STAPLES Canada Store # 45 8171 Ackroyd Rd Units 180 - 185 Richmond, BC V6X3J9 604-270,-9599 00040 7 001 41697

0045 09/22/17

2.79B

9,95B

6.21B

18.95

Purchase

CHEQUING

A0000002771010

003144

AIR MILES Number : *****

9999999 OB GLUE STICK:40 GRA

718103096614 PIN:SS 4X6 3PK LINED

021200474477 10X13 ENVELOPES

718103041928

Subtotal PST 7.00% GST 5.00%

Total Debit

Sale

***** Interac. Authorization Number 41697

0010013080 09/22/17

00/001 APPROVED - THANK YOU

INTERAC 8080008000 6800

************* Thank you for shopping at STAPLES!

We will not be undersold! Visit Staples.ca

IMPORTANT Retain This Copy for Your Records

GST No.

Michaels Where Creativity Happens

интын с мый жүнд (604)273-6311

THE ENGINEE FOR ERD.



120 SD FRM 11X14	SALE. 4525 BLAC 886946405 SUBTOTAL	3914 002 860 19.99 19.99		
GST I	5×	1.00		

GST	5%	1,00
	PST 7%	1.40
	TOTAL.	22.39

CASH TENDER	25.00
ROUNDING	,01
CHONGE	2.60

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

SIGN-UP AT MICHAELS COM OR ELVE US ON

DOLLARAMA

5300 No. 3 Rock (1997) Richmond Pr. Vi., GST 86.052 (13)

PHOTO FPAMI PHOTO FRAME PHOTO FRAME PICTURE FRAME FRAME 9 @ 3.50

SUBTOTAL	
GST 5%	
PST 7%	
TOTAL	
CASH	
ROUNDED AMOUNT	
HANGE	

\$55.00 \$0.01-\$1.80

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-16 000845 02

5609

SUBTOTAL GST 5% PST 7% TOTAL DEBIT

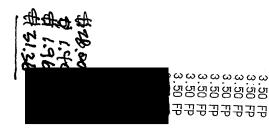


TRRAME TRAME

1450 Marine Drive SW Vancouver BC V6P 5Z9 GST

OLLARAM

22.39 53.21 31.36 106.96





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

SOLD TO ACCOUNT NO. N' DE COMPTE DE L'ACHETEUR

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

INVOICE / FACTURE

PURCHASE ORDER NOJ N' DE COMMANDE D'ACHAT	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	P.S.T. EXEMPT / EXEMPT DE T.V. P.	G&T ORD MOUN* DE COMM,
INVOICE DATE/DATE DE LA FACTURE M/M D/J Y/A	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A	INVOICE NO/MOE LA FACTURE
11/21/2017	12/21/2017	L752973

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

01

SAME

G.S.T./T.P.S. 894032192RT

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

1 OF 1

QUANTITY /	QUANTITE SHIP/EXPEDIEE	BACK ORD. U/M A SUIVRE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	Вх	05160					
	1		ADDRESS LABEL LASER 2-5/8X1	38.17	NET	38.17	38.17	PG
1	1	PK	EXI11011			i		
	7		INDEX PAPER 110LB LTR WHITE	14.74	NET	14.74	14.74	PG
1	1	PK	97996			20.00	20.89	PG
			G&T RECYCLED NOTES LINED	20.89	NET	20.89	20.09	FG
1	1	PK	OM99213	7.57	NET	7.57	7.57	PG
_		777	GT NOTE 1.5X2 12 PK YELLOW	7.57	NET	//		
1.	1	PK	OM99173 GT NOTE 3X3 18PK PASTELS	28.49	NET	28.49	28.49	PG
, ,	1	вх	70022	20.15				
- 1	_		FASTENR 2"CAP.2-3/4 CENTR ACCO	11.53	NET	11.53	11.53	PG
1	1	CT	99115			İ		
			COPY PAPER WHT LTR 92 BRIGHT	36.30	CONTRACT	36.30	36.30	PG
1	1	PK	OM97804	1		00.05	29.05	PG
i	}		4X6 STICKY NOTE 12PK YELLOW	29.05	NET	29.05	186.74	PG
ĺ	İ	1	SUB TOTAL				100.74	1
			momax dom				9.34	
			TOTAL GST TOTAL PST TAXES		ĺ		13.07	
			TOTAL FOI TAKES					
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				l	<u> </u>			+-
la annra	oiato volu	, hucinace	l / Nous appréçions votre clientèle!		PLEASE PA		200 15	▲
					S.V.P. VER	SEZ	209.15	Ⅎ ▮
or accol	ınt enquir	ies: / Poui	r information: 844-259-9133		TAXES APPLIED /	P=P,S,T, G=G.S.T		_

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE, PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE, GRAND & TOY 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 SOUFFIRANCE 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.

TAXES APPLIED / TAXES APPLIQUEES

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



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

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

INVOICE NUMBER: N* DE LA FACTURE: L752973 INVOICE DATE: 11/21/2017 DATE DE LA FACTURE: DUE DAŢE: 12/21/2017 DATE D'ÉCHÉANCE :

PLEASE PAY S.V.P. VERSEZ 209.15

AMOUNT PAID / MONTANT PAYÉ

DOLLARAMA

1450 Marine Drive SW Vancouver BC V6P 5Z9 GST

FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT CHANGE	\$16.00 \$0.80 \$1.12 \$17.92 \$20.00 \$0.02- \$2.10

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-14 000772 01

2358

WWW.DOLLARAMA.COM

Po Wah smid rembursamed 8500 puppus Nov

> 7.97 13.49 23.62

DOLLARAMA

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

FRAME FRAME	4.00 FP 4.00 FP 4.00 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT CHANGE	\$12.00 \$0.60 \$0.84 \$13.44 \$20.00 \$0.01 \$6.55

NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-09-15 : 000845 03

5414

WWW.DOLLARAMA.COM

DOLLARAMA

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

FRAME	3.50 FP
FRAME	3.50 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT	\$21.00 \$1.05 \$1.47 \$23.52 \$23.50 \$0.02-

NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-26 000845 01

8182

WWW.DOLLARAMA.COM



Bill To:

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

Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice	Date 30-Noy-2017
Customer Number/2nd	
AMOUNT OF PAYMEN	T \$

Page 1 of 1

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

	ShipTo	Invoice a	Bill To	Invoice Date 11/30/2017		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		238 EA	0.83 /EA	197.54	G
7777000300	Flats Mailed		2 EA	2.63 /EA	5.26	G
Subtotal GST/HST #		5.000 %	202.80		202.80 10.14	
Total (CAD)					212.94	

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



Bill To:

JOHN YAP - MLA RICHMOND STEVESTON CONSTITUENCY 115-4011 BAYVIEW ST RICHMOND BC V7E 0A4 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice Document Number	Date 31-Oct-2017
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	Invoice Date 10/31/2017		<u> </u>
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		7 EA	0.83 /EA	5.81	G
Subtotal GST/HST #		5.000 %	5.81		5.81 0.29	
Total (CAD)					6.10	

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.

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 16/10/2017 RT0001

CUSTOMER COPY

Booking #7988260

(Jon Yap, Mla) Monday, October 16, 2017 1 Freight

Flight #505
Departs © South Vancouver (YVR)
Arrives © Victoria Harbour

Invoice #: 5812536

1.00 All Skeds : Freight Carbon \$0.25 CDN 1.00 Freight 500 : 4 - 10 lbs \$19.00 CDN

Goods and Services Tax

\$0.96 GST

Grand Total

\$20,21 CDN

Payment Information:

Canadian Dollars Canadian Dollars \$50.00 CDN

-\$29.79 CDN

CUSTOMER COPY

Free WIFI Password:

Postox 5/8/



Bill To:

JOHN YAP - MLA RICHMOND STEVESTON CONSTITUENCY 115-4011 BAYVIEW ST RICHMOND BC V7E 0A4 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice Document Number	Date 30-Sep-2017
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Г\$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To		Invoice Date 09/30/2017		
Product #	Description		Quant	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		13	EA	0.83 /EA	10.79	G
7777000300	Flats Mailed		3	EA	2.63 /EA	7.89	G
7777000800	Packages Mailed		17	EA	5.85 /EA	99.45	G
Subtotal GST/HST #		5.000 %	1	18.13		118.13 5.91	
Total (CAD)						124.04	-



JF B.C. OOM 149 1X4 295ء

LANK YOU FOR VISITING THE LEGISLATIVE ASSEMBLY OF B.C. WWW.LEG.BC.CA

Reprint - INVOICE

Sold To **OFFICE** Address JOHN YAP

MLA GIFT SHOP

Station

EAST ANNEX

Date/Time Invoice #

Nov-01-2017

Home Phone

49454 (250)

City Postal Code VICTORIA, British Columbia V8V1X4

Work Phone Cashier

9

Stock #	Description			Qty		Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD	2017 CUSTOM		18		16.74	-60.30	241.02
					-		SUBTOTAL:	241.02
÷			$\ \ $				GST:	12.05
							PST:	16.87
							TOTAL:	269,94

Total Savings: : \$ 60.30

Please submit your cheque made payable to the Legislative Assembly of British Columbia and remit

to:

Parliamentary Education Office Room 149, Parliament Buildings Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be processed

PAYMENTS ACCOUNT:

CHANGE:

269.94

0.00

Mileage Log

For November 1 to December 22, 02017

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Nov 03		Sunrise Lions Club	8+16		
04	Radisson Hotel	CCMM Gala	8		
05	CCC	CCMM Exhibition	0		
10	YVR	4 MLAs meeting with	25		
	Vancouver Wreath	Pick up wreath	· 30_		
11	Richmond City Hall	Meeting with Henan delegation	34+8		
	Chinatown	CBA Remembrance Day			
15	Broadway Denny's	Meeting with	27+8		
10	Continental	Kiwanis lunch	16		
16	Dollarama	Picture frames	7_		
17	CO	Meeting with TECO	12		
- 7	White Spot (Meeting with	55_		
	Continental	NAIA anniversary	16+16		
19	Richmond Curling	Wheelchair curling	0		
	River Rock	for BC Children's	0		<u> </u>
21	Restaurant Garden City	General son wedding	0		
24	Deluxe Restaurant	Dinner with	8+16		
25	Continental	Order food for Holiday Open House	16		
	Aberdeen	Canada 150 opening ceremony	0		
	River Rock	PCHC-MOM fundraising dinner	12		<u> </u>
26	Sutton Hotel	TCCCA gala	32+16	\$6	
Dec 01	Michael's	Picture frame	15		ļ
Decoi	Continental	LS Times CTBOT X'mas gala	16+16		
02	Richmond Curling	MHHS anniversary	0		<u> </u>
UZ	Stage One	CSCF charity reception/installation	0		<u> </u>
	Radisson	CREPA 20th anniversary	0	<u></u>	ļ
05	Floata	Welcome dinner for new PRC CG	34+16		
05 06	Terminal City Club	CA. Chinese 2017 gala	33+16	\$10	1
07	CO	Holiday Open House	12		<u> </u>
07	Dollarama	Picture frames	16		ـــــ
	Trump Hotel	CCBA/Chinatour reception	34	\$10	1_
09 10	Riverside Hall	WYLF festival			_
10	Floata	Yue Shan Society anniversary	46+16		↓
	Golden Swan	VDBIA X'mas dinner			ــــــ
	Continental	FPS annual dinner	16+16		—
11	Sea Fortune Restaurant	Macau Cultural Assoc. X'mas dinner	17		1
17	Continental	Vancouver Chinese Traders Assoc. dinner	, 16		
22	L MILEAGE	1	673 km	Parking \$26*	1

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

10 receipts.

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MILEAGE LOG CAMPAIGN: MONTH / YEAR:

DATE	DESTINATION		PURPOSE OF TR	IP KN
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1/9/24	Palate Hills		Recycling	
//	King Range			
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Mileage Log



For August 20 to Oct 31, 02017

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	Hr.
Sept 08	Floata	VCMA 36 th anniversary	32+16		3.5
15	Dollarama	Purchase picture frame	8		1.0
16	VanDusen Garden	VIPF	0		
	Yaohan Centre	Yaohan 24 th anniversary	0		
	Dollarama	Purchase picture frame	15		1.0
17	Floata	Chinese Freemasons 129 th	0		
22	Pan Pacific Hotel	Golden Maple Film Festival	0		
	Vancouver Playhouse	Respon Youth Award	0		
24	Lansdowne	Vancouver Cambie Lions Test Drive	0		
	Floata	CBA PRC dinner	0		
Sept 26		Jade d' Art visit	0		0.0
	Fairmont Waterfront	Meeting with	35	\$10.50	2.5
29	Tian Tian	Broadmore Neighbourhood Assoc.	9+8		0.0
	Richmond Library	WS Culture Days	910		0.0
	Westin Bayshore	PRC National Day	36+8	\$2.00	3.0
30	Continental	Richmond Business Assoc. newcomers welcome dinner gala	16+16		2.5
Oct 01	Lansdowne	RCCS Mid-Autumn Festival	8		1.5
05	Hyatt Vancouver	TECO National Day	34+8	\$0	3.0
06	Continental	Chinese media meeting	16		2.5
	Floata	Metro Vancouver Taiwanese Day	32		3.5
08	Bayit	Jewish celebration of Sukkpt	0		
-	Floata	Wong's Association anniversaries	32		3.5
10	Richmond Harbour Air	Send package	19		0.0
	Bandao Pearl	Guangdong Community Assoc.	16+16		4.5
11	Storeys Café	RASS AGM	4		1.5
14	Dollarama	Purchase picture frame	15		1.0
19	White Spot (W Blvd)	Coffee with Lin	28+8		2.5
21	Fraser Court	VMS lunch	0		
	International Village	IAG exhibition	0		
	Continental	Suey Sing 2 nd anniversary	16+16		3.0
26	Lansdowne	Purchase picture frames			
28	Radisson	RCCS 28 th anniversary	0		
29	Sun Shui Wah	Dinner for Yongchun delegation	8+16	, 'V.	2.5
	MILEAGE		491 km (Parking \$12.50*	

^{*} Parking noted in italic is for street parking and there are no receipts. 26.

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