

SHOPPERS DRUG MART

RJ Healthlink Ltd.

6060 MINORU BLVD., RICHMOND, BC, V6V 2V7
604-273-6187

Feb 10, 2018

0237 1012 435889 100050 3
2 X EVIAN WATER 4.99 N 9.98 S
2 X PET ENV 0.18 N 0.36
2 X PET DEP 0.30 N 0.60

SUBTOTAL: 10.94

6 Items
VISA

TOTAL: \$10.94

You have saved \$3.00
On your next visit you could save up to 10.95



RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418
Big on Fresh, Low on Price

Welcome #
Card #: *****

21-GROCERY

(2)06041000104

FRITO LAY MULTPK GNRJ

27.96

2 @ \$13.98

27.96

SUBTOTAL

1.40

@GST 5%

27.96 @ 5.000%

29.36

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5385737

Superstore
4651 No. 3 Road
Richmond BC

TERM 20155703C

** Purchase

CARD # *****

MASTERCARD

REF # 838001001015

02/12/2018

SLIP # 945600

RETAIN THIS COPY FOR YOUR RECORDS

** Proximity

EXP **/**

AUTH # 01539B

\$ 29.36

APPROVED

No Signature Required

CREDIT TN

Thank You! Please come again,
No exchange, No refund.

Total No. of Items: 1

Roundings
Cash
Change

2.00
0.10
0.14
2.24
0.01
5.25
3.00

COSTCO WHOLESALE

COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.

V6X 3Z9
MEMBER

289433 WERTHRS 1.1K 8.99 G

SUBTOTAL 8.99
**** (G)GST 5% .45

TOTAL 9.44
VF Interac 9.44

ACCT: CHEQUING
REFERENCE#: 66230873-0010010680 C
AUTH#: 009935 02/01/18
Invoice#: 10500

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C. V6X-3Z9

PURCHASE - INTERAC
INTERAC

8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$9.44

0054 011 0000000003 0311

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 2018/02/01 REG# 11
054 11 0311 3

GST
THANK YOU!

TXN # 9406905
Inv # 0406209
Cashier #

GST # (604) 288-6601
V6X 4J7

Unit 1080 - 4151 Hazelbridge Way
Richmond BC

02/15/2018
Cash sales

53.00

9.45

29.35



DOLLARAMA

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

FRAME	3.50 FP	
FRAME	3.50 FP	
FRAME	3.50 FP	
FRAME	3.50 FP	
FRAME	4.00 FP	
PHOTO FRAME	4.00 FP	
PHOTO FRAME	4.00 FP	
PHOTO FRAME	4.00 FP	
FRAME	4.00 FP	
FRAME	4.00 FP	
FRAME	4.00 FP	
SUBTOTAL		\$38.00
GST 5%		\$1.90
PST 7%		\$2.66
TOTAL		\$42.56
DEBIT		\$42.56

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 42.56

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 18/02/10
 REFERENCE #: 66228448 0010015600 C
 AUTHOR. #: 658165

DOLLARAMA

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

FRAME	3.50 FP	
PHOTO FRAME	4.00 FP	
PHOTO FRAME	4.00 FP	
FRAME	4.00 FP	
FRAME	4.00 FP	
FRAME	4.00 FP	
FRAME	4.00 FP	
SUBTOTAL		\$27.50
GST 5%		\$1.38
PST 7%		\$1.93
TOTAL		\$30.81
CASH		\$30.80
ROUNDED AMOUNT		\$0.01-

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-01-13 [REDACTED]
000845 03

6852

WWW.DOLLARAMA.COM

DOLLARAMA

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

FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
PICTURE FRAME	4.00 FP
PICTURE FRAME	4.00 FP
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PICTURE FRAME	4.00 FP
PICTURE FRAME	4.00 FP
PICTURE FRAME	4.00 FP
PICTURE FRAME	4.00 FP
PICTURE FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
GLUE STICKS	1.25 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP
PHOTO FRAME	4.00 FP

SUBTOTAL		\$105.25
GST 5%		\$5.26
PST 7%		\$7.37
TOTAL		\$117.88
DEBIT		\$117.88

TYPE: PURCHASE

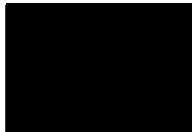
ACCT: CHEQUING

AMOUNT: \$ 117.88

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 18/02/10
 REFERENCE #: 66256397 0010013750 C
 AUTHOR. #: 687519

5500





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. 127505-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 03/02/2018	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 04/01/2018	INVOICE NO./N° DE LA FACTURE M141058

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]

7934-A01 000856

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

SAME

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.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	EA	TD1786XN GP-701 PHOTO PAPER GLOSSY-100 * For balance of order see reference #: 127504 127195 SUB TOTAL	41.13	NET	41.13	41.13	PG
			TOTAL GST				2.06	
			TOTAL PST / TVP				2.88	
			1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.					

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3648

PLEASE PAY
S.V.P. VERSEZ

\$46.07

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

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

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

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



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:	M141058
INVOICE DATE: DATE DE LA FACTURE:	03/02/2018
DUE DATE: DATE D'ÉCHÉANCE:	04/01/2018

PLEASE PAY
S.V.P. VERSEZ

\$46.07

AMOUNT PAID /
MONTANT PAYÉ

\$ 46 07

Rob



STOREYS
Cafe

5310

INVOICE

20

Date: Mar 20, 2018

Balance Due: \$ 400.00

Storeys Cafe
110-8080 Anderson Road
Richmond, BC

Bill To:

The Four MLA's "Business After 5"

Item	Quantity	Rate	Amount
Special Event Flat Food Rate	1	\$400.00	\$400.00
Charcuterie Platter	2	\$0.00	\$0.00
Caprese Skewers	3	\$0.00	\$0.00
Bruschetta	3	\$0.00	\$0.00
Italian Meatballs	2	\$0.00	\$0.00
Assorted Sandwiches	15	\$0.00	\$0.00
Dessert Platter	1	\$0.00	\$0.00
Coffee Cambro	1	\$0.00	\$0.00
Tea Cambro	1	\$0.00	\$0.00

Subtotal: \$400.00

Total: \$400.00

NY Share

\$100.00

Notes:

*GST EXEMPT - CHARITY STATUS



**Richmond
Society for
Community
Living**

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

INVOICE

Invoice No.	Page
IN100418	1
Invoice Date	
February 23, 2018	
Total Due	
100.00	

DUE UPON RECEIPT

5310

Qty	Unit	Description	Per	Amount
2	Ticket	Taste of India - February 23, 2018	50.00	100.00
			GST Total	\$0.00
			Total	\$100.00

RECEIVED
FEB 23 2018

GST#: [REDACTED]

*Seeing beyond disability...
to ability*

YOUR RECEIPT
THANK YOU
CALL AGAIN

PRICKLY PEAR
GARDEN CENTRE
604 241-4717

REG 02-07-2018 [REDACTED]
C01 MC#01 U40768

STOCK T12 \$49.99
STOCK T12 \$3.40
STOCK T12 \$4.99

5310 Community
GST *went* \$2.92

PST \$4.09

TL \$65.39
CHARGE \$65.39

THANK YOU

NAME NOM DATE *L. Fern, Barb.*

ADDRESS ADRESSE

SOLD BY VENOU PAR	G.O.D. C.R.	CHARGE	ON ACCT. RECCU/AVC	ACCT.FWD MONT.REPORTE
1				
2		<i>John Yap</i>		
3		[REDACTED]		
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO:			GST/TPS	
NO. ENRG. TAXE			PST/TVP	
57300			TOTAL	

50

20

BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L8
MEMBER [REDACTED] F8
3 @ 8.99
289433 WERTHRS 1.1K 80.91 G
SUBTOTAL 80.91
*** (G) GST 5% 4.05
TOTAL 84.96
Cash .00

5310
CONY

SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9
604-276-0067

Mar 09, 2018 5:37 PM

0228 1008 321294 100060 3

4 X PC SPRING WATE 1.50 N 6.00 \$
4 X PET ENV 0.36 N 1.44
4 X PET DEP 0.60 N 2.40

Digital REAL CANADIAN SPRING WATE 1200

SUBTOTAL:

TOTAL:

13 Items
CASH

ROUNDING:
CHANGE DUE:

You have saved \$5.16

On your next visit you could
Save up to \$100.00
If you REDEEM 100000 points

PC Optimum # *****
REGULAR POINTS: *****
Digital Bonus Points *****
TOTAL POINTS EARNED TODAY: *****
Current Points Balance *****
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

RT0002

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

DOLLAR TOWN STORE LTD.
#145-9040 BLUNDELL RD.
NO REFUNDS
PHONE 604-214-3535

03-09-2018 FFT NO

PARTY 1.50TF
PARTY 1.50TF
SUIETL 3.00
GST 0.15
PST 0.71
CASH 3.36

ITEM 2
CL 1 2356

Tablecloth

BUDGET
FORUM
EXPENSES

Room Rental \$ 126.00
Snppks \$ 13.20
\$ 139.20

= 4 offices
= \$34.80
each

Budget Forum
9.84
+ 3.36

13.20

5310

voice : 2018-03-01

Village Books & Coffee House

130 - 12031 First Avenue
Steveston, BC
V7E 3M1

Phone: (604) 272-6601

Fax:

E-mail: villagebooksandcoffeehouse@gmail.com

Bill To:
John Yap
MLA Steveston Richmond
Street Address
Address 2
City, ST ZIP Code

Book	Description	Quantity	Unit Price	SSP	Etention
Pat Contre Le Dragon		90	\$ 6.40	7.99	\$ 576.00
A pet for Pete		420	\$ 3.96	\$ 4.99	\$ 1,663.20
GST				GST	\$ 125.40
					\$ -
				Total	\$ 2,364.60

Customer Name: John Yap Mla	
Customer ID: 0	
Statement #: 2018-03-01	
Date:	
Total	\$2,364.60
Deposit	
Amount Owing	

GST number



5310

M. CS Date 17. Mar. 2018

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				9-10
2				
3				10-
4				
5				
6		<u>John</u>		
7				
8				
9				
10				
11				
12				
13				
14				10-

5310

Welcome to
SINFULLY THE BEST

Check 10025

Cashier: Cashier 1

MON 3/19/18

1 STB CHOCOLATES 14.35

Sub/Ttl .14.35

GST 0.72

Total Tax 0.72

Total 15.07

Rounding Adj 0.02

CASH 20.05

Change 6.00

Thank You
Please Come Again

5310

A Monkey Tree

A Monkey Tree Emporium
3851 Moncton Street
Steveston Village
604.448.9234
www.amonkeytree.com

Sales Receipt

01/03/2018

Ticket: 220000070432
Register: Left register
Employee:

Item	#	Price
Grey medium gift bag	4	\$11.96
Grey large gift bag	6	\$17.94
Subtotal		\$29.90
GST (\$29.90 @ 5%)		\$1.50
PST (\$29.90 @ 7%)		\$2.09
Total Tax		\$3.59
Total		\$33.49

PAYMENTS

Debit Card \$33.49

Return policy: All items must be returned
within 10 days for store credit, unless receipt
states otherwise.

ALL SALE items are final sales.

Thank You!

~~530~~

5310

TOP-VALU FOOD PRODUCTS LTD.

575 EAST CORDOVA STREET
 VANCOUVER, B.C. V6A 1L8
 PHONE: (604) 253-4558

GST

Richmond-Steveston

Sold to:

Date Feb 8, 2018

Attn:
 Tel:

Invoice No. CFC180208A

Ship to:

Your Order No.

Customer Pickup Feb 8, 2018

Terms: ~~Net 30 Days~~ C.O.D.

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
3cs	5#net/cs	Single-Pak Fortune Cookies with our STANDARD MESSAGES	\$31.25	\$ 93.75
C.O.D.			Total:	\$ 93.75





Member Name: MLA John Yap

Expense Description	Advertising Reimbursement
Vendor	Bank Statement
Amount	-\$114.50
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.

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



**Province of
British Columbia**
Legislative Assembly

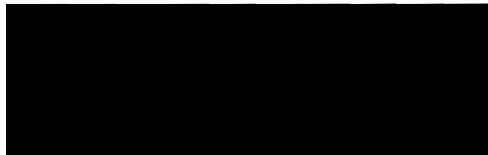


John Yap, M.L.A.
(Richmond-Steveston)

March 2016

Please note:

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



5440

The Province

a division of Postmedia Network Inc.

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

SUBSCRIPTION RENEWAL NOTICE

JOHN YAPP MLA RCMD STEV CONST OFFICE
115 4011 BAYVIEW ST 00008
RICHMOND, BC
CANADA V7E 0A4

Your current subscription expires	02-Mar-18
Your payment of	\$176.16
Received by	Due Now
Ensures delivery to	N/A
Delivery Days	Mon - Fri

ABOUT YOUR SUBSCRIPTION FOR

Name	JOHN YAPP MLA RCMD STEV CONST OFF
Account #	[REDACTED]
Delivery to	JOHN YAPP MLA RCMD STEV CONST OFF 115 4011 BAYVIEW ST RICHMOND, BC

HOW TO CONTACT US

Phone	604-605-7381 or 1-800-663-2662
Email	circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: **Pre-Authorized**, and **One-Time Term**.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, **N/A** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.theprovince.com/mysubscription
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

5440

To: *Continuity Office*



INTERPRO PRINTING SERVICES
印德堡印刷製作公司
A Division of B.C. Print Production Inc.

4600 NO.3 Road, Richmond,
B.C., Canada V6X 2C2
T 604.279.0080
E interproprinting@shaw.ca
G.S.T. # [REDACTED]

Attn:
Date: *1st Dec 2017*

INVOICE No. 4634

Quantity	Description	Unit Price	Amount
<i>350 pcs.</i>	<i>Business Cards</i> [REDACTED] <i>(f/c, s/c)</i>		<i>\$ 49.50</i>
	[REDACTED]		

PAST DUE

Received the above goods in good condition

Deposit: _____ Balance: _____
 Cash / Cheque Handled By: _____
 Remark: _____

Sub Total:	<i>1549</i>	<i>50</i>
G.S.T.:	<i>2</i>	<i>47</i>
P.S.T.:	<i>3</i>	<i>46</i>
Total:	<i>1555</i>	<i>43</i>

Signature & Chop

*Pls help to follow up
the above invoice
Thanks!*



To: *Constituency Office*



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

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

Attn: [REDACTED]

Date: *26th MARCH 2018*

INVOICE **No. 5102**

Quantity	Description	Unit Price	Amount
<i>100 pcs.</i>	<i>Black & White single side printed Business Cards</i>		<i>\$ 28 -</i>
<i>200 pcs.</i>	<i>Certificate Templates (s/s r/c)</i>		<i>\$120 -</i>

Received the above goods in good condition

5546

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

Sub Total:	<i>\$148 -</i>
G.S.T.:	<i>7 40</i>
P.S.T.:	<i>10 36</i>
Total:	<i>\$165 76</i>

Signature & Chop

Richmond Music School Society

11371 No. 3 Road

Richmond, BC

V7A 1X3

604-272-5227

Invoice

Date	Invoice #
1/18/2018	185119

Invoice To
John Yap MLA

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Ad in Concerto concert program 2018 - half page	150.00	150.00
Total			\$150.00

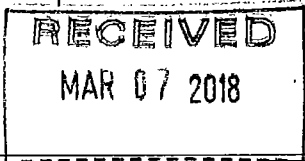
Additional support in the Sponsorship Package are subject to negotiation.

Benefits and recognition	Bronze \$150	Silver \$375	Gold \$750	Platinum \$1500
Corporate logo on banner at main venue* and on all MSN marketing and advertisement posters	Small	Medium	Large	Extra large
Corporate logo on SMC's and SSA's websites	✓	✓	✓	✓
Acknowledgement during event	✓	✓	✓	✓
Complimentary tickets	1	2	3	4
Sponsorship acknowledgement on prizes for Lucky Draw		✓	✓	✓
Advertisement space in program booklet	1/8 page	1/4 page	1/2 page	Full page
Acknowledgement on social media event page	✓	✓	✓	✓

*Dimensions are subject to availability of space as well as priority to larger sponsors



Invoice No. : RICD00024064
Date : 03/06/2018
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 : BUDGET FORUM				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: ROP				
Reference #:				
Page: A5				
Process Colour		60.34	0.00	60.34
Frequency Discount		-225.97	0.00	-225.97
Ad Space		603.38	0.00	603.38

Issue Date : 03/01/2018
P.O. # :
Job # : R0011534761
Ad # : 4271778
Color : Full Process

5400

SUB TOTAL : 437.75
H.S.T./G.S.T. : 21.89
P.S.T. : 0.00
INVOICE TOTAL : 459.64
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 459.64

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

Client Id. :
Telephone : (604) 241-8452

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

Invoice No. : RICD00024064
Date : 03/06/2018

SUB TOTAL : 437.75
H.S.T./G.S.T. : 21.89
P.S.T. : 0.00
INVOICE TOTAL : 459.64
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 459.64



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00021635
Date : 09/30/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News 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 # : R0021469933
Ad # : 4061082
Color : Full Process

5400

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

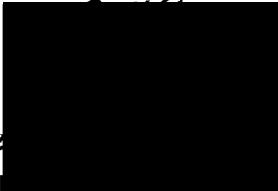
H.S.T./G.S.T. Registration No. [REDACTED] 1

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

Invoice No. : RICD00021635
Date : 09/30/2017

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

357.74



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



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00022365
 Date : 11/14/2017
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JOHN YAP, MLA

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

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

Publication : Richmond News Vertical
 Title : Gateway Theatre Program Guides
 Ad Size : 1.0000 Col. x 1 Agate Lines
 Section: GTW
 Reference #:

Issue Date : 11/10/2017
 P.O. # :
 Job # : R0011467003
 Ad # : 4054267
 Color : Full Process

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. [REDACTED]

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

Invoice No. : RICD00022365
 Date : 11/14/2017

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

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



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. : RICD00022830
Date : 12/12/2017
Page : 1

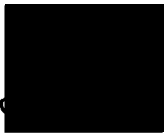
Billed to :

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

Advertiser : [REDACTED]
 JOHN YAP, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 12/08/2017		
Title : Hanukkah		P.O. # :		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : R0011501915		
Section : HAN		Ad # : 4132616		
Reference #:		Color : Full Process		
Process Colour		58.58	0.00	58.58
Frequency Discount		-219.39	0.00	-219.39
Ad Space		585.81	0.00	585.81



SUB TOTAL : 425.00
 H.S.T./G.S.T. : 21.25
 P.S.T. : 0.00
 INVOICE TOTAL : 446.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 446.25

H.S.T./G.S.T. Registration No. [REDACTED] T0001

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

Invoice No. : RICD00022830
Date : 12/12/2017

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

SUB TOTAL : 425.00
 H.S.T./G.S.T. : 21.25
 P.S.T. : 0.00
 INVOICE TOTAL : 446.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 446.25



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel. 778-297-5005

Fax. 778-297-7109

John Yap, [REDACTED]

4011 Bayview Street

Richmond

V7E 0A4

[REDACTED]@leg.bc.ca

INVOICE

Date

Invoice #

Mar. 13, 2018

RS.380318

Colour

Description

Rate

Rate

Amount

Java w/ John ad in the Mid-Mar. 2018 issue of the Richmond Sentinel

\$ 160.00

\$ 160.00

5400

Sub-Total

\$ 160.00

GST [REDACTED] T0001

GST

\$ 8.00

Business [REDACTED] C0001

Paid/Credits

Payment due upon receipt

Balance Due

\$ 168.00

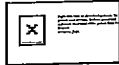
Please make cheque payable to: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts

From:
Sent:
To:
Subject:

Palla Media <quickbooks@notification.intuit.com>
January 28, 2018 8:44 AM
Yap.MLA, John
Invoice 11969 from Palla Media



Palla Media


INVOICE	DUE DATE	BALANCE DUE
11969	07/02/2018	\$259.87

[View invoice](#)

Dear John Yap,

Here is your current invoice. Payment can be made by VISA, MC, cheque payable to Palla Media or e-transfer to info@pallamedia.com.

Thank you for your business, we appreciate it!


Palla Media



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2/00



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00023609
 Date : 01/30/2018

Page : **RECEIVED**
 FEB 01 2018

Billed to :

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

Advertiser :
 JOHN YAP, MLA

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

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

Issue Date : 01/25/2018
 P.O. # :
 Job # : R0011512116
 Ad # : 4219417
 Color : Full Process

84.00

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

SUB TOTAL : 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

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

AMOUNT DUE : **78.49**



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

John Yap, [REDACTED]

4011 Bayview Street

Richmond

V7E 0A4

[REDACTED]@leg.bc.ca

INVOICE

Date

Invoice #

Jan. 30, 2018

RS.280520

Description	Rate	Colour Rate	Amount
Java with John ad in the Feb. 2018 issue of the Richmond Sentinel	\$ 160.00		\$ 160.00

Sub-Total \$ 160.00

GST [REDACTED] T0001 \$ 8.00

Business [REDACTED] C0001

Paid/Credits

Payment due upon receipt

Balance Due \$ 168.00

Please make cheque payable to: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

\$25.00 late payment charge per month on past due accounts

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

Invoice No. : RICD00023852
Date : 02/20/2018
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 : Chamber Week				
Ad Size : BIZCARD, 2.0000 Col. x 2.0000 Inches				
Section: COC				
Reference #:				
Page: A22				
Process Colour		9.90	0.00	9.90
Frequency Discount		-8.90	0.00	-8.90
Ad Space		99.00	0.00	99.00

Issue Date : 02/15/2018
P.O. # :
Job # : R0011528230
Ad # : 4256978
Color : Full Process

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

5400

AMOUNT DUE : 105.00

H.S.T./G.S.T. Registration N [REDACTED] RT0001

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

Invoice No. : RICD00023852
Date : 02/20/2018

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

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

INVOICE

BC CYCLONE TAYLOR JR B HOCKEY CHAMPIONSHIP

Held at the
Minoru Arena
Richmond

Hosted By: April 12, 13, 14, 15,
2018



Junior Hockey Team

4 PARTICIPANTS:

Winner Of Kootenay Int. Jr. Hockey
Winner Of Vancouver Island Jr. Hockey
Winner Of Pacific Int. Jr. Hockey
Richmond Sockeyes

5400

Advertisement Placement in
B.C. CYCLONE TAYLOR JUNIOR B
CHAMPIONSHIP PROGRAM

JOHN YAP, MLA

Richmond - Steveston Constituency Office
#150 - 4011 Bayview Street
Richmond, BC V7E 0A4
Tel: 604-241-8452

Spoke to: [REDACTED]

Date: February 28th, 2018

Advertisement Size/Information

1/4 page Ad: 3 3/4 x 5

Page 1

Ad Copy Enclosed

INVOICE # 39008

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

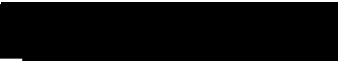
TOTAL: 367.50

PLEASE MAKE CHEQUE PAYABLE TO:


T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-800-292-2201



From: Palla Media <quickbooks@notification.intuit.com>
Sent: Saturday, March 24, 2018 5:52 PM
To: Yap.MLA, John
Subject: Invoice 12075 from Palla Media

**Palla Media**

INVOICE	DUE DATE	BALANCE DUE	View invoice
12075	03/04/2018	\$259.87	

Dear John Yap,

Here is your current invoice. Payment can be made by VISA, MC, cheque payable to Palla Media or e-transfer to info@pallamedia.com.

Thank you for your business, we appreciate it!


Palla Media



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5400

Invoice No. : RICD00023737
Date : 02/06/2018
Page : 1

Billed to :

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

Advertiser :
JOHN YAP, MLA

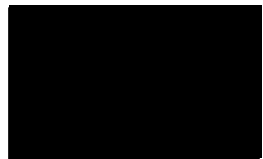
Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Join John for Java				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section : ROP				
Reference #:				
Process Colour		34.39	0.00	34.39
Frequency Discount		-102.15	0.00	-102.15
Ad Space		343.93	0.00	343.93

Step

Issue Date : 02/01/2018
P.O. # :
Job # : R0011522055
Ad # : 4239720
Color : Full Process

289.98



SUB TOTAL : 276.17
H.S.T./G.S.T. : 13.81
P.S.T. : 0.00
INVOICE TOTAL : 289.98
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 289.98

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

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

Invoice No. : RICD00023965
Date : 02/27/2018
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 Vertical Title : Gateway Theatre Program Guides Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Ad Space	74.75	0.00	74.75

Issue Date : 02/22/2018
P.O. # :
Job #: R0011512116
Ad # : 4219418
Color : Full Process

5/21

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]



Kerrisdale Cameras
 Unit 145 - 11380 Steveston Hwy
 Richmond B.C. V7A 5J5
 Tel: 604-273-0363
 Fax: (604) 273 1498
 e.mail: richmond@kerrisdalecameras.com

Invoice 06 B - 19922

Sold To:
 Richmond-Steveston Constituency Off.
 John Yap
 Richmond BC

Ship To:

5570

Email:

Date	Time	Cashier	Customer PO #	Contact	Phone	
27-Feb-2018		531 -			6042418452	
Store	Register	Prepaid	ShipVia	Terms	Account #	PST #
06	B	No				

Sales Staff 53

Item Code	Description	Qty	Shpd	Price	Discount	Total
025.33892	D5600 BLK BODY 24.2MP WIFI BLUETOOTH 2YR NIKON WARRANTY	1		879.99		879.99
001.9	#5009162 ELECTRONICS RECYCLING LEVY [CAMERAS/CAMCO /LENSES/FLASHES]			0.40		0.40
564.88355	SIGMA 18-250MM NII DC HSM F3.5-6.3 LEN 7YR GENTEC WARRA			429.99		429.99
001.9	#15461660 ELECTRONICS RECYCLING LEVY [CAMERAS/CAMCORDERS /LENSES/FLASHES]	1		0.40		0.40
214.SDHC32633X	SDHC 32GB 633X UHS I PRO LEXAR [CLASS 10]	1		39.99		39.99
202.36867	ADVENTURA TLZ 30 II BLACK LOWEPRO	1		49.99	10.00	39.99
001.1111	Digital Starter Gift Coupon DIGITAL PROMO PACKAGE	1		0.00		0.00

Continued....

Paid By: MasterCard

\$ 1,557.65 Card # *****

05518S

GST# [REDACTED]
7-day return, 14-day exchange. Must be in new, un-used, re-sellable condition with proof of purchase. Some exceptions may apply. For our complete Return and Exchange Policy, visit www.kerrisdalecameras.com

Sub Total	1,400.76
Discount	10.00
PST	97.35
GST	69.54
Total	1,557.65

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. N° DE COMM. 127195-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YJA 02/09/2018	DUE DATE / DATE D'ÉCHÉANCE MM DJ YJA 03/11/2018	INVOICE NO. / N° DE LA FACTURE M061212

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]

7898-A01 000827

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 / 2

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHI/EXPÉDIÉE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTÉ	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1	BX 22151 FILE FOLDER VINYL LTR ACCO CLR	66.30	NET	66.30	66.30
6	6	PK 22153 PROJ.FOLDR BLU LTR 10/PK	6.41	NET	6.41	38.46
4	4	EA 46024 RECORD BK RED 9-1/2X7-1/4	11.82	NET	11.82	47.28
2	2	BX 99974 ENV.NAT.KRAFT 9X12 24LB	15.92	NET	15.92	31.84
2	2	PK OM99803 BINDER CLIPS 1-1/4" WIDTH 24PK	6.72	NET	6.72	13.44
2	2	PK OMC99819 GT BINDER CLIP ASST SZ 70PK	10.66	NET	10.66	21.32
2	2	BX 99800 BINDER CLIP JUMBO 1" CAPACITY	7.90	NET	7.90	15.80
2	2	PK 11214 FOLDBACK CLIPS - 2"/50MM	3.99	SALE	3.99	7.98
1	1	BX 25005 SHARPIE TANK HIGHLIGHTER YEL	9.00	NET	9.00	9.00
1	1	PK 670-5AU POST-IT PAGE MARKERS 3M	12.97	SALE	12.97	12.97

We appreciate
 For account

X3648

PLEASE PAY S.V.P. VERSEZ CONTINUED

TAXES APPLICABLE / TAXES APPLICABLES

PAYMENT TERMS ARE SUBJECT TO A RIGHT TO WITHHOLD

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FABRICATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PARTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

INVOICE NUMBER: N° DE LA FACTURE:	M061212
INVOICE DATE: DATE DE LA FACTURE:	02/09/2018
DUE DATE: DATE D'ÉCHÉANCE:	03/11/2018

PLEASE PAY S.V.P. VERSEZ **\$1,954.36**

5500

AMOUNT PAID / MONTANT PAYÉ \$

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5



INVOICE / FACTURE

INVOICE NUMBER / 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. 127504-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 02/09/2018	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 03/11/2018	INVOICE NO./N° DE LA FACTURE M061267

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]

7898-A01 000827

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	BK/ORD. COMM. EN ATT.	UNIT	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		BX	ACC72050 FOLDBACK CLIP 1-1/4"	2.23	NET	2.23	4.46	PG
2	2		EA	AOP19805 DESKPAD CLSSC SIDE PANEL 19x24	22.27	NET	22.27	44.54	PG
* For balance of order see reference #: 127195 127505								49.00	
SUB TOTAL									
TOTAL GST								2.45	
TOTAL PST / TVP								3.43	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY
S.V.P. VERSEZ

\$54.88

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

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

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

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:	M061267
INVOICE DATE: DATE DE LA FACTURE:	02/09/2018
DUE DATE: DATE D'ÉCHÉANCE:	03/11/2018

PLEASE PAY
S.V.P. VERSEZ

\$54.88

AMOUNT PAID /
MONTANT PAYÉ

\$

DOLLARAMA

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

FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP

SUBTOTAL	\$28.00
GST 5%	\$1.40
PST 7%	\$1.96
TOTAL	\$31.36
DEBIT	\$31.36

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 31.36

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/03/22
REFERENCE #: 66228447 0010015920 C
AUTHOR. #: 827167

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6Y 2X9
GST [REDACTED]

FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
FRAME	667888211814	3.50	FP
PHOTO FRAME	667888195237	4.00	FP

SUBTOTAL	\$14.50
GST 5%	\$0.73
PST 7%	\$1.02
TOTAL	\$16.25
CASH	\$20.25
CHANGE	\$4.00

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-09 [REDACTED] 0032
000845 02 200001

WWW.DOLLARAMA.COM

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-22 [REDACTED] 7104
000772 02 200005

WWW.DOLLARAMA.COM

DOLLARAMA

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

FRAME	667888144044	4.00 FP
FRAME	667888144044	4.00 FP
FRAME	667888144044	4.00 FP
FRAME	667888144044	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
SUBTOTAL		\$28.00
GST 5%		\$1.40
PST 7%		\$1.96
TOTAL DEBIT		\$31.36

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 31.36

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/03/21
REFERENCE #: 66228372 0010010270 C
AUTHOR. #: 301440

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-21 [REDACTED]
000705 01 117832

1480

WWW.DOLLARAMA.COM

DOLLARAMA

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

PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
SUBTOTAL		\$16.00
GST 5%		\$0.80
PST 7%		\$1.12
TOTAL DEBIT		\$17.92

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 17.92

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/03/21
REFERENCE #: 66228790 0010018450 C
AUTHOR. #: 171180

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-03-21 [REDACTED]
000845 03 267722

8638

WWW.DOLLARAMA.COM

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

Receipt# 201-00037173
GST # [REDACTED]
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
04133321601	DURACELL BATTERIES 9V 2S	
	1 12.99 12.99	12.99 B
ENVIRO FEE	1 0.30 0.30	0.30
SUBTOTAL		13.29
GST		0.65
PST		0.91
TOTAL		14.85
TOTAL CASH TENDERED		20.00
CHANGE		5.15

PHARMASAVE REWARDS

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

THANKS FOR VISITING!
Refunds and exchanges within
14 days with original receipt.
Find us online at
stevestonpharmasave.com
Follow us on Facebook,
Twitter, Instagram, Google+

UPCOMING EVENTS
Reveal Skin Imaging with
DiMorelli Skincare
March 24 11am - 3pm

02/28/2018 [REDACTED]

Cashier [REDACTED]

[REDACTED]

55.00

PHARMASAVE STEVESTON
12420 #1 ROAD
RICHMOND BC
(604) 232-0159
Receipt# 201-00037990
GST # [REDACTED]
Cash Sale
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
05803002610	PHS BANDAGE - FABRIC 50S 1 4.99 4.99	4.99 G

SUBTOTAL 4.99
GST 0.25
PST 0.00
TOTAL 5.24
TOTAL PAID ROUNDING -0.01
TOTAL CASH TENDERED 10.25
CHANGE 5.00

5300

PHARMASAVE REWARDS *Office Band-aids*

Ask about our loyalty program
You would have qualified for 8 POINTS

THANKS FOR VISITING!
Refunds and exchanges within
14 days with original receipt.
Find us online at
stevestonpharmasave.com
Follow us on Facebook,
Twitter, Instagram, Google+

UPCOMING EVENTS
Reveal Skin Imaging with
DiMorelli Skincare
March 24 11am - 3pm

03/07/2018 [REDACTED]

Cashier [REDACTED]

[REDACTED]



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

Article 60191916

Article 60295650 22509
FISKBO frm 7.99 GP

Net total

Tax:
GST 5.00 %
PST 7.00 %

Total

Total items: 3

EFT Debit Card

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE

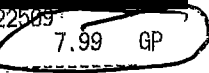
ACCT: CHEQUING \$

CARD TYPE: INTERAC

CARD NUMBER: *****
DATE/TIME: 03/03/18
REFERENCE #: 66254072 0010013150 C
AUTHOR. #: 007541
INVOICE NUMBER: 41

INTERAC
A0000002771010
8080008000 6800

ent details.
u discover that
original receipt
d there's no rush.
nge your matters
Please see in-store
on le
les par carte
es, nous ne
envelope



SHOPPERS DRUG MART

KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9
604-276-0067

Mar 18, 2018

0228	1004 174804	300004	3	
ROYALE VELOUR	5.99 GP			5.99 S
	SUBTOTAL:			5.99
	5.0% GST:			0.30
	7.0% PST:			0.42
	TOTAL:			\$6.71
1 Item:				10.00
CASH				-0.01
	ROUNDING:			3.30
	CHANGE DUE:			

You have saved \$7.50

 WITH YOUR PC OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS: 75

[Redacted]

[Redacted]

5500

PLEASE TELL US ABOUT THE SERVICE
 YOU RECEIVED IN OUR STORE TODAY
 and you could win 1 of 50 prizes
 of \$1000 in Gift Cards

DOUBLE YOUR CHANCES
 of winning by going online at
www.surveysdm.com
 or call 1-800-701-9163

Certificate Number [Redacted]

Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.



Invoice

10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration # [REDACTED]

PST Registration #: [REDACTED]

Invoice #: 00064928

Date: 3/5/2018

Ship Via:

Page: 1

Bill To:

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

Description	Amount	Tax
Job Title: Winter 2018 Newsletter - Overs Reference No: 121304 Mail Date: March 5, 2018 PO Number: Total Pieces Mailed:		
Courier Service	\$20.00	G

5180

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 121304	Terms: Prepaid	HST/GST:	\$1.00
		PST:	\$0.00
		Total Amount:	\$21.00
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$21.00



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 803	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
Subtotal				7.65	
GST/HST # [REDACTED] 5.000 %				7.65	0.38
Total (CAD)				8.03	

5/80

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.

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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				26.52	
GST/HST # [REDACTED]	5,000	%	26.52	1.33	
Total (CAD)				27.85	

5180

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 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 PST# [REDACTED] Printed: 02/06/2018 12:21:26

Product also available in China

Richmond, BC V6Y 2B6
richmondcentre@apple.com
604-248-3940
www.apple.com/ca/retail/richmondcentre
Apple GST No [REDACTED]

01 March, 2018 [REDACTED]

[REDACTED]@gmail.com

USBC VGA Multiport Adapter \$ 89.00
Part Number: MJ1L2AM/A
Return Date: Mar. 15, 2018
For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 89.00
GST/HST	\$ 4.45
PST/QST	\$ 6.23
Total	\$ 99.68
Amount Paid Via VISA Desjardins	\$ 99.68
(Contactless)	
.... [REDACTED]	
013180	

Please debit my account [REDACTED] by \$ 99.68 (Sale)

Application ID: A0000000031010
Terminal ID: xxxx0076
No CVM
APPROVED
Application PAN Sequence Number: 02
TVR: 0000000000
TSI: 0000

[REDACTED]

[REDACTED]

http://www.apple.com/legal/sales_policies/retail.html
Apple Music. 45 million songs. Zero ads.
Try three months on us. applemusic.com/TryFree



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 197.11	

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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	223 EA	0.83 /EA	185.09	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				187.72
GST/HST # [REDACTED]	5.000 %	187.72		9.39
Total (CAD)				<u>197.11</u>

5/40

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:
 Government of British Columbia'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.

Easy Park

[Redacted]

Payment Receipt

Station name: [Redacted]

Entry: 08/03/18
Payment date: 08/03/18

Card no. [Redacted]

Due: CAD 10.00
Tariff: CAD 10.00
Reduction: CAD 0.00
Paid with: CAD 10.00
Amount change: CAD 0.00
Change owed: CAD 0.00

GST # [Redacted]

STPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - TH

THANKS FOR PARKING WITH WESTPARK

THU MAR 08 2018

Auth: 001588

Expires:

Card: *****

License plate: [Redacted]

Price: \$6.00

Time: [Redacted]

Trans: 003730 MAR07 18

Meter: [Redacted]

WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKING RE

2 pages

Mileage Log

For January 2, 2016 to February 28, 2018

By [REDACTED]

DATE	DESTINATION	PURPOSE OF TRIP	MILEAGE (km)	REMARKS	+Hr.
Jan 08	Four Points Sheraton	NAIA Press Conference Lunch	7+16		3.0
13	Continental	Lunch meeting with [REDACTED]	15+16		2.0
11	Chef Tony	Lunch meeting with [REDACTED]	54		4.0
	PFS	Visit with [REDACTED]			
13	Dollarama	Purchase picture frames	8		1.0
18	Richmond Centre	Linch meeting with [REDACTED]	4		2.0
23	Office/Continental	Visit/lunch with [REDACTED]	45		6.0
	JW Marriott Parq	U-bicycle N. America opening		\$5.00	
26	Trump Hotel	"Always with Me" TV conference	55	(\$13.50 by [REDACTED])	5.0
	Continental	Richmond Mandarin Lions			
	YVR				
28	Yuan's	Jiangsu CNY	9+16		2.0
29	Japanese CG	New Year celebration	29+12		1.0
Feb 01	Sheraton Vancouver	RCC Mayor's luncheon	5	\$4.50	1.0
	Costco	Purchase CNY candies	12		1.0
02	Coast Coal Harbour	Vietnames CG CNY	40+16	Street parking by [REDACTED]	6.0
	Continental	CBAC CNY gala			
05	[REDACTED] Bby	Visit [REDACTED] daycare/lunch	35+12		1.5
	Westin Bayshore	PRC CG CNY Reception	35+16		3.0
06	Denny's Broadway	Breakfast with [REDACTED]	28+12		0
07	Aberdeen Centre	Kungfu Fish opening	9+12		2.0
10	Dollarama Vancouver	Purchase picture frames	15		1.5
	Dollarama Richmond	Purchase picture frames			
	China House	CCSST conference	10		2.5
12	Top-Value Food	Pick up CNY fortune cookies	34		2.0
14	Fortune Restaurant	Plaque to CACA CNY	5		1.0
15	Aberdeen Centre	CNY countdown	9		5.0
16	Aberdeen Centre	CNY celebration	64+16		7.5
	Yaohan Centre	CNY celebration			
	Richmond, Vancouver, Burnaby	Media Tour			
18	Chinatown	Miaohui and parade	36+4	\$10	5.5
	Chinatown	Spring Festival Celebration Dinner	34		4.5
24	Floata	Tsun Tsin Hakka CNY event	34+16		4.5



Transaction #: 325458
 PIN #: 2809
 Parker #: None
 Parker Group: None
 In Date/Time: 02/18/18
 Out Date/Time: 02/18/18
 Parking Type: Self Park
 Rate: - GENERAL RATE -

\$10.00 X 1
 Parking SubTotal: 10.00
 Tax SubTotal: 0.00
 Grand Total: 10.00

MC 10.00

Scan: TA1476000232253

PARK - THANK YOU
 WESTPARK - THANK YOU
 WESTPARK - THANK YOU

West
 WestPark

Trans: 022154
 Paid: \$5.00
 Time: JAN 23, 2018
 License Plate:

Card: *****
 Auth: 030385

Expires:

JAN 23

KEEP AS YOUR RECEIPT
 NO NEED TO PLACE ON
 DASH OF VEHICLE

PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT

RECEIPT
 Imperial Parking
 www.impark.com

Stall #

Expiration Date/Time

FEB 01, 2018

Purchase Date/Time: Feb 01, 2018
 Total Due: \$4.50 Rate: \$4.50 - For 1 Hour
 Total Paid: \$5.00 Payment Type: Cash
 Ticket #: 00014552
 S/N #: 500011520342
 Setting: 970
 Mach Name:

PARKING VALIDATED AT
 OUR RESTAURANTS
 SEE INDIVIDUAL HOTELS
 FOR DETAILS

PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT

PLACE FACE UP ON DASH
 Street Parking

City of Richmond
 www.richmond.ca

Expiration Date/Time

FEB 25, 2018

Purchase Date/Time: Feb 25, 2018
 Total Due: \$1.25 Rate: \$1.25 For 30 Mins
 Total Paid: \$2.00 Payment Type: Cash
 Ticket #: 00011729
 S/N #: 520015040046
 Setting:
 Mach Name:

Thank You!
 Please come again

PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT

PLACE FACE UP ON DASH
 Street Parking

City of Richmond
 www.richmond.ca

Expiration Date/Time

FEB 25, 2018

Purchase Date/Time: Feb 25, 2018
 Total Due: \$1.25 Rate: \$1.25 For 30 Mins
 Total Paid: \$1.25 Payment Type: Cash
 Ticket #: 00011727
 S/N #: 520015040046
 Setting:
 Mach Name:

Thank You!
 Please come again

PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT
 PARKING RECEIPT

MILEAGE LOG

CAMPAIGN: _____

MONTH / YEAR: _____ / _____

2018

DATE	DESTINATION	PURPOSE OF TRIP	KM
Dec 14	Shuaton, City Hall	Chamber lunch PASC	19
Jan 3	Kwanlin	Wilson School opening	5
Jan 12	On Lini Primary	Talk	32
Jan 13	STURSTON	GOG Bkfst	18
Jan 26	COSTCO	CNY Candy	19
Feb 1	Danc. Shuaton	Chamber Church	21
			114
			x.53
			60.42
TOTAL KILOMETERS:			



RECEIPT

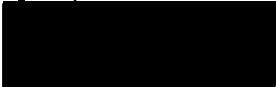
Impark Lot 994



License Plate Number



Expiration Date/Time



JAN 03, 2018

Purchase Date/Time: [Redacted] Jan 03, 2018
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00095560
SN #: 500012260534
Setting: [Redacted]
Mach No: [Redacted]

[Redacted] Visa

Auth #: 095463

www.Impark.com
Thank You!
Please come again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

5600



#143 11121 Horseshoe Way
 Richmond, BC
 V7A-5G7
 Phone: 604-275-1111
 Fax: 604-275-8900

Invoice

Nightingale Electrical Ltd.

Date: 12/29/2017
 Invoice No.: 9667

Bill to: Richmond-Steveston John Yap -Constituency Of
 4011 Bayview Street, #115
 Richmond, BC V7E0A4

Service at: Richmond-Steveston John Yap -Constitu
 4011 Bayview Street, #115
 Richmond, BC

Customer ID:

Description: Work Order 9487 Lighting

Reference: Work Order 9487

Terms: NET 30 DAYS

PO Number:

Notes:

Item	Description	Quantity	Unit Price	Amount
Labor				
	General	2.00	95.00	190.00
Labor Subtotal				190.00
Miscellaneous				
	Truck Expense	1.00	60.00	60.00
	Materials Expense	1.00	7.75	7.75
Miscellaneous Subtotal				67.75

5260

Subtotal:	257.75
Sales Tax:	12.89
Total Due:	270.64

GST



Since 1981

CLASSIC CHIMNEY SWEEPING & WINDOW CLEANING LTD

Box# 348 185 - 9040 Blundell Road Richmond, BC V6Y 1K3
604-273-4415

INVOICE

DATE: FEB 15 2018

BILL TO: SOITH YAP
ATTN: 115-4011 BAYVIEW
RICHMOND
PH: (604) 241-8452



W.E.T.T. Wood Energy Technology Transfer Inc.
Advanced (Master) Chimney Sweep
SITE Comprehensive Inspector (WETT #8753)

CHIMNEY SWEEPING • FIRST FLUE & SMOKE CHAMBER	\$	
• SECOND FLUE & SMOKE CHAMBER		
WINDOW CLEANING • EXTERIOR		80
• INTERIOR		
OTHER		
<input type="checkbox"/> PAID <input checked="" type="checkbox"/> BILLED <input type="checkbox"/> POSTED	GST	4
	TOTAL	\$ 84
DUE UPON RECEIPT		

classicchimneysweeping.com



WP 180232

5260

5260



Notary Public
 #209 - 3740 Chatham Street
 Richmond, BC, V7E 2Z3 *Jan 31, 2008*

Tel: 604-276-0070
 NON
 NAM
 ADDRESS
 ADDRESS

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
----------------------	-------------	--------------------	------------------------	--------------------------------

1	1 Notarization			40	00
2					
3					
4					
5					
6					
7					
8	Paid by Cash.				
9	Thank You!				
10					

		TPS/GST	2	00
		TVH/HST		
N° DE TAXE TAX REG. No.:		TVP/PST	2	80
27		TOTAL	44	80
		REÇU PAR RECEIVED BY		

LIVRET DE VENTE 30B
 SALES BOOK

5140

44.80