



## **INVOICE**

120-6411 Buswell Street Richmond, BC V6Y 2G5 Phone 604.279.5599 Fax 604.207.5047

INVOICE #2818.2 JUNE 28, 2018

TO:

TERESA WAT, MLA RICHMOND CENTRE #300 - 8120 Granville Richmond, BC V6Y 1P3

and the control of th	
DESCRIPTION	TOTAL
2018 Tee Cup Charity Golf Tournament September 13, 2018 Country Meadows Golf Club, Richmond, BC	
Liberal MLA team lunch sponsor - \$1000.00	
Individual office share:	\$250.00
	TOTAL: \$250.00

#### To process payment

Please send cheque payable to:

**Touchstone Family Association** 

If you have any questions regarding this invoice please call

а

Thank you for your support!

## Shared expense for 4 COs 105 / 4 = 26.25 each

### South Arm Community Association Indemnity

Printed: 19 Jun 2018, 02:59 PM

3.30.30.60	7.77 2.5 311
Usor:	

Date:	07 Jun 2018			is all a result of	nd South Centre	Status:	Firm	
I) Purposa of	Jse		SA - Meeling MLA Forum					
ii) Gonditions iii) Date(s) and	Tima(s) of Uso		@richn Immediately, Pi Williams Road, I down of the tabl returned to the c	nond,ca by June 2 ease make the ch Richmond, BC, V es and chairs. The original storage ro an 48 hours notte Starling:	e and sign the left side of 22, 2018. You will note neque payable to the C 7A 1G8. The renter is the room must be left clooms. Cancellation Police; 100% of total charge; Sat 22 Sep 2018 11:30	the balance is due ar ity of Richmond and n responsible for the sel ean and tidy and table cy: Less than 30 days es, Thank you, 0 AM	d payable nail to 8880 t up and take s and chairs notice: \$25.00	cled; 20
South Arm Co	mmunity Centre s Room - Front		22 Sep 2018	State Hills	22 Sep 2018	\$100,00	\$0,00 \$5,0	
lv) Additional	Fees		let.					
v) Payment Me	athod							*
Ronte	Fees !	Exica Foos	Tax	Rental Total	Damago Doposit	Total Applied	Balanco	Current
	100.00	\$0,00	\$5.00	\$105.00	\$0,00	\$0.00	\$105.00	\$105.00
		Balanc	e of rental due	and payable imm	ediately.			
vi) Other Infor	mallon		-					
vil) Addillona		Crant C	Bouth Arm Comm	minally Contro				

I, Linda Reld of MLA Richmond South Centre (hereinafter called the "Applicant"), shall indemnify, defend and save harmless the City of Richmond (hereinafter called the City) and the South Arm Community Association, their officers, amployees, agents, successors, and assigns from and against any and all liability or claims of liability, for personal injury, property damage, or other loss caused by or arising out of the use of facilities of the South Arm Community Association on the dates listed above (the Event), including all damages, expenses, costs, including legal or other fees, except in respect of any damages resulting from or arising out of any negligence or fault on the part of the City with respect to the maintenance or condition of the Premises, to the extent that the damage, loss or injury was caused by the sole negligence of the City or Association.

X:	X:	
Linda Reid of MLA Richmond South Centre	Name:	
MLA Richmond South Centre 8040 Garden City RD Richmond BC V6Y 2N9	Tille: RFC	
Canada Home: () Business: (604)775-0891 Fax: ()		
Dale: June 29,2018	Date:	-61

eway 69 afeway Seafair 1 Read Richmond BC Safeway \$3.49 \$0.36 ΞRΫ́ Nater 330ML Ř \$0.60 C \$3,49 Water 330ML \$0.36 R \$0.60 C \$3.49 Ing Water 330ML \$0.36 R 03.03C \$3.49 Loosit Fing Water 330ML \$0.36 RC \$0.60 EHO. \$2.89 Deposit ∕ockie VanCrema Č Č Cockte 600G Cockie VanCrene C \$2.89 Cockie 600G \$3.89 BC Compaserviet 2 Miles AIR MILES Base Offer \$33.25 SUBTOTAL \$0.19 53% GST \$0.27 7% PST \$33.71 TOTAL TENDER \$0.00 Debit CHANGE Cash NUMBER OF ITEMS AIR MILES Member number:

Total Miles Earned Your AIR MILES Balances Cash Miles Cream Miles

MERCHANT, 222:53463	C	7987000
TERM SB222:5346305	RCPŢ	33.71
MERCHANT 22255462 MERCHANT 22255462 DEBIT #*********** ACCCUNT Checker 19 DANE 07/11/2018 UTH # 008333 PL. INTERAC	RESP OG TIME F# 00132	28112

4 133:71 Paid

Starbucks Coffee Canada #163 8111 Ackroyd Road Richmond, BC V6C 3J9

CHK 07/11/2018 2224850 Draw	
6 Coffee Traveler Visa XXXXXXXXXXX	90.00 94.50
Subtotal	\$90.00 \$4.50

Total \$94.50

Change Due \$0.00

----- Check Closed ----- 07/11/2018

CO Paid 23.63

23.63 Joffen

GST:

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app

At participating stores Some restrictions apply TWU Richmond 5900 Minoru Blvd., Richmond, BC, V6X 0L9 604-513-2193 | RichmondRentals@twu.ca



INVOICE 7.12.2017

BILL TO INSTRUCTIONS

John Yap, MLA
115-4011 Bayview St.
Richmond, BC | V6X 0L9

aleg bc.ca

Please make cheque payable to Trinity Western University and mail to:

TWU Richmond #305-5900 Minoru Blvd Richmond, BC | V6X 0L9

#### TOWN HALL WITH RICHMOND MLAS

		UNIT PRICE	TOTAL
Room 401/402		6225	<b>\$</b> 205
July 11, 2018		<b>3</b> 225	\$225
Audio-visual setup		\$30	Waived
	SUBTOTAL		<b>\$</b> 225.00
	GST		<b>\$</b> 11.25
	TOTAL		\$236.25
	July 11, 2018	July 11, 2018  Audio-visual setup  SUBTOTAL  GST	July 11, 2018  Audio-visual setup \$30  SUBTOTAL  GST

Thank you! Shared by 4 COs Paid \$59.06

For questions about your account, please contact:

Coordinator of Rentals & Events

(604) 513-2193 | Richmond@twn.ca

## **DOLLARAMA**

3671 Westminster Hwy Unit 160 Richmond BC V7C 5V2 (604)278-0291 GST

PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT		\$2.50 \$0.13 \$0.18 \$2.81 \$2.80 \$0.01-

NO EXCHANGE NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-21 001012 01 271053

2502

WWW.DOLLARAMA.COM



### Richmond #54 9151 Bridgeport Road Richmond, BC V6X 3L9

G1 Member	
1250275 MINI CC CAKE	9.99
348221 BROWNIE	8.79
40645 GREEN TEA	10.99
1164035 STROOPWAFELS	8.99
348221 BROWNIE	8.79
230327 JR DJSPENSER	14.89 GP
SUBTOTAL	62.44
TAX	1.78
*** TOTAL	64 22

ACCT: MASTERCARD

REFERENCE #: 66291506-0010011160 T

AUTH #: 04027Z 2018/07/19

Invoice Number: 007116
FF/DT: 00

Punchase

01 AFPROVED - THANK YOU 027 EMOUNT: \$64-22

# STORE #37895

RICHMOND BC V6X 1B1 (604) 821-1569

TERM 10: A6993105

BATCHIE 590 SHIETH: 001

Sale

MEARD

Proximity SEOH:590001001020

系统原从原来水水水水水水

Total: CAD\$

22.15

APPROVED 093758 001/00

16-Jun -18



CUSTOMER COPY

Shared by 4 COs; CO paid \$5.54

DOLLAR TOWN STORE LTD. #145-9040 BLINDELL RD. NO REFUNDS PHONE 604-214-3535 06-15-2018 FRI 40 TOYS PUMP 3.50TF SIETL 651 0.18

FST

Shared by 4 COs; CO paid \$0.98

```
COSTCO #54
        9151 BRIDGEPORT ROAD
            RICHMOND, B.C
               V6X-3L9
          MEMBER
                                    3Y
     785094 VF
                 NAPKIN
                                        GP
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     125504
              6"
                 CHINET228
                                  11.99
     201899
              APPLE
                     JUICE
              DEPOSIT
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              ENVIRO FEE N
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     312806
                JP W/DEAL
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7.99
1.20
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              ENVIRO FEE
                                        G
       36277
              NESTEA
DEPOSIT
              ENVIRO FEE
          84
              COKE
                                        G
              DEPOSIT
                                   1.60
                                    .32
              ENVIRO FEE W
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              DIET COKE
          85
              DEPOSIT
                                    .60
              ENVIRO
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500666 KS WATR500**
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              LUNCHPACK
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              TPD/218631
       SUETOTAL
                                 174.13
       ( G GST
                                   4.76
       (P)PST
 **K
       TOTAL
                               1801.92
               Shared by 4 COs;
                                     .00
       Cash
```

CO paid \$45.23

## Chong Lee Market (#2)

6399 Victoria Dr Vancouver, BC V5P 3X5, Canada TEL: (604) 323-8133

Date:13/JUN/18

Invoice:5129010

207-102

## SALES INVOICE

Produce

2.000ea@\$35.00/ea 70.00 DISCOUNT(10.00%): -7.00

 Total Discount
 7.00

 Sub-Total
 63.00

 PST
 0.00

 GST
 0.00

TOTAL 63.00 Payment (EPAY-M) 63.00

Total lines of items = 1

Shared by 4 COs; CO paid \$15.75



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

#### 21-GROCERY

(2)06672101888 2 @ \$3.47

CHRISTIE RITZ SN

6.94

SUBTOTAL

MRJ MRJ

MRJ

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

4651 No.3 Road Richmond BC

SLIP # 804100 BETOIN THIS COPY FOR YOUR RECORDS

¥ \*\*\*\*\*\*\*\*

Proximity EXP \*\*/\*\*

AUTH # 097040 # 379001001186 100000031010

TUR 0000000000 111 00 79/3 2018 APPROVED

28.57

🚉 Signature Required

## **DOLLARAMA**

9751 Bridgeport Rd Unit 110 Richmond BC V6X 1S3 (604)233-1045 GST

READI FOAM BUARD 079
READI FOAM BOARD 079
PLASI BAG LARGE 106
CHOCO LOONIES 667
21 @ 1 00

079946053326 1.50 FP 079946053326 1.50 FP 1067 0.05 FP 667888021581 21.00 F

SUBTOTAL GST 5% PST 7% TOTAL VTSA \$24.05 \$1.20 \$0.21 \$25.46 \$25.46

TYPE: PURCHASE

ACCT: VISA

AMPUNT:

\$ 25.46

CARD NUMBER: DATE/TIME:

REFERENCE #:

18/06/23 66228374 0010010160 H 080916

Visa Credit A0000000031010

01/027 APPROVED - THANK YOU

# SAFEWAY 69.

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

Served by: Inainee 1

GROCERY Aquafina 500M. +EFC +Deposit	1X24Pk	\$6.89 \$0.72 \$1.20	
	IBTOTAL	\$8.81	_
	TAX TAX	0.0°	
TOTAL	andre (m.m.)	_ \$8ູຊຸເ	
Visa	TENDER	\$8.81	
`ash	CHANGE	\$0.CO	

#### NUMBER OF ITEMS

22255463	RF
\$B2225546305 ** \$ RCPT #X RESP # TIME REF# 0013	8.81 3055()00
	,

APPROVED - THANK YOU

00

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



### Amecan Transpacific Business

Unit 309 4940 No.3 Road Richmond V6X 3A5

## invoice

Date	invoice#	
06/20/2018	180620-1	

SUPERIOR STATE	 MARKET BANK	COLONIA TURBURA COM
CCT Ma		
Uzo I NO.		

Bill to: Richmond North Centre	
Constituency Office, Richmond BC, Canada	
For WeChat Advertising	

Item	Description	Amount
AD on Wechat	From Apr 12	200
for father Day		
	GST 5%	10
Adjust		
Total		210
	Balance l	Due 210

SENTINEL					
<b>SENTINEL®</b>					
OUR COMMUNITY NEWS					
OOK COMMONITY NEWS	+				
200 - 6751 Westminster Hwy.			INVO		
Richmond BC, V7C4V4	<u> </u>		Date	ln	voice #
Tel.778-297-5005			June 28, 2018	RS.	780512
Fax.778-297-7109					
		*			
Teresa Wat,					
#300 - 8120 Granville Avenue					
Richmond BC					
V6Y 1P3					
teresa.Wat.MLA@leg.bc.ca and @leg.bc.ca					
	<u> </u>		Colour		
Description	F	Rate	Rate	A	mount
3x8" MLA ad in the July 2018 edition of Richmond Sentinel	\$	176.96		\$	176.96
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	+				
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			1		
			Sub-Total	\$	176.96
GST#			GST	\$	8.85
Business #					
			Paid/Credits		
			Balance Due	\$	185.81
			Dalailce Due	<b>├</b>	103.01
Engagement of the name of the	<b>Ļ</b>			<u> </u>	
E-transfer: ar@richmondsentinel.ca and	<u> </u>			<u> </u>	
send email notification to accounting@richmondsent	<u>inel.ca</u>			<u> </u>	
Cheque payable: Richmond Sentinel News Inc.				<u> </u>	
\$20.00 charge for NSF cheques.					
\$25.00 late payment charge per month on past due accounts					



Invoice

Invoice No. 57055

**Invoice Date:** 

06/01/2018

#202, North Tower, 5811 Cooney Road Richmond, BC V6X 3M1

Teresa Wat, MLA - Richmond Centre #300 - 8120 Granville Ave. Richmond, BC V6Y 1P3 Member ID:

**Date Due:** 

07/01/2018

Qty	Rate	Amount
1.00	235.00	235.00
		·
1.00	11.75	11.75
	1.00	1.00 235.00

GST Registration #

Total:

246.75

Amt Paid:

0.00

**Balance Due:** 

246.75





Member Name: Teresa Wat

Expense Description	Newspaper subscription
Vendor	Vancouver Sun
Amount	\$27.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



## **INVOICE**

Invoice Number: 81195

Invoice Date:July13, 2018

#### **Customer Information:**

Billing Addre	ess:		Shipping	Addre	ss:	
Company:		Richmond North Centre	Company:			
Name:		Constituency Office	Name:			
			Address:			
Address:						
City/State/Zip			City/State/Zi	p		
		C	ontact:			
:						
Qty		Product Description		Amo	ount Each Hour	Amount
1	Sc	ocial Media advertising and photos				\$350.00
					Subtotal:	
					Tax:	
					Shipping:	
					Grand Total:	\$350.00
						· ·
Notes:						

SENTINEL					
SENTINEL®					
OUR COMMUNITY NEWS					
200 - 6751 Westminster Hwy.	+		IN IV		
·			INVO		
Richmond BC, V7C4V4	+		Date		oice #
Tel.778-297-5005			July 31, 2018	RS.8	880695
Fax.778-297-7109	+				
Teresa Wat,	_				
#300 - 8120 Granville Avenue					
Richmond BC					
V6Y 1P3					
teresa.Wat.MLA@leg.bc.ca and @leg.bc.ca					
			Colour		
Description		Rate	Rate	Aı	mount
3x5" ad in the August 2018 edition of the Richmond Sentinel	\$	176.96		\$	176.96
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			Sub-Total	\$	176.96
GST#			GST	\$	8.85
Business #					
			Paid/Credits		
			Balance Due	\$	185.81
Payment due upon receipt					
E-transfer: ar@richmondsentinel.ca and					
send email notification to accounting@richmondsent	inel.ca				
Cheque payable: Richmond Sentinel News Inc.					
\$20.00 charge for NSF cheques.					
\$25.00 late payment charge per month on past due accounts					
			-		

## Tax Invoice

Vistaprint Limited 27 Queen Street

Hamilton HMFX

Bermuda

Tax ID #: Order Number: NH35Z-W4A90-1N8									
Bill To: Ship To:									
Teresa Wat									
300-8120 Granville Avenue 300-8120 Granville Avenue									
Richmond, BC V6Y 1P3 Richmond, BC V6Y 1P3									
CA CA									
l									
	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total			
1	Signature Business Card	1000	\$35.99	5.0%	\$7.99	\$43.98			
2	Black & White Reverse	1000	\$9.29	5.0%	\$0.00	\$9.29			
3	Foil - Not Selected	1000	\$0.00	5.0%	\$0.00	\$0.00			
4	Signature Glossy	1000	\$0.00	5.0%	\$0.00	\$0.00			
					Subtotal	\$53.27			
					5.00% GST	\$2.66			
					Total	\$55.93			

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? Click here for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

Invoice Number: 9323747774

Invoice Date: 27/07/2018

Delivery Date: 10/08/2018 Payment Date: 26/07/2018



## **SING TAO NEWSPAPERS (CANADA 1988) LIMITED** 8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

Aug 16, 2018

Direct

@leg.bc.ca

日期

Date:

電郵

Email:

商戶類型

**Customer Type:** 

### ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱

Client Name:

地址

Address:

Customer/Agency: 商戶名稱

BC Liberal Caucus

, Parliament Buildings

城市 City:	Victoria			省 Prov	ince:			BC	郵區編	號 Code:			國家 Cour	ntrv•		C	anada
聯絡人				1100	mee.	電記			Tostal	手提			Cour	傳真			
Contact Person		fferent fr	om above:	· 發票資料 (如	10與以上	Tel: 資料				Cell:				Fax:			
客戶名稱/地址 Customer Na	/聯絡人				. , , ,												
Customer ival	ine / Auur	ess / Cont	act i ci sui	1(5).													
項目 Dtt-Tt		S	Supplem	ent				S	Sing Tao	35th <i>A</i>	nnive	rsary	Special Su	ıppleme	ent		
Product Type 刊登日由	刊登日	<b>E</b>	· FF	廣告名稱			類別	位置	顔色	尺	寸		定價	每	頻率		銀碼
Start Date Aug 26, 18	End Da - Sur		BC	Header Liberal Cau	CHE		AT	Position ROP	Color 4C	Si Full	ze Page	\$	Rate 1,088.00		Freq	\$	1,088.00
Aug 20, 16	- Sui	<u> </u>	ВС	Liberal Cau	cus			KOI	40	Tuii	1 age	Þ	1,000.00	page	1	Þ	1,000.00
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				Č					1						iers: 其他		
	Split among 18 COs; paid \$63.46 each						_			ners: 合計							
Spli	t am	ong	18 <b>(</b>	COs; 1	paid	l \$	63	.46 ea	ich					Sub-t	otal:	\$	1,088.00
1				,	L	·								5% (	稅項 IST:	\$	54.40
Select Mater	rial				TS x 2				GST	#			To	tal Amo	總值	\$	1,142.40
Advertising Te	erms and C	Condition	s											tai Aiii	unt.		
any advertisement, is illegal, misleadii scheduled publicat scheduled publicat scheduled publicat modification with provided Sing Tao liability of Sing Tooccurred, whether amount received b pursuant to these otherwise 10 All damage or loss of harmless Sing Tac Advertiser 12 Avperson or entity 1  **Replace of the pursuant to the pur	or to cancel ng or offensition date of the tion date of	any advertise to its reache advertise to its reache advertise the advertise of the publisher or I a written in blisher for due to the roor such adventions, no oduced by ing materia er against a corresponding to the publisher or its properties. The publisher of	sing contract, ders 3 Any ement 4 Ar ement 5 Si cation of Sin r Sing Tao 7 request from damage arisin engligence of wortisement con-insertion of Sing Tao wills provided all claims, de 7 Tao to obta ons for Sing 7 on No:	for reasons satis requests by Adv ny requests by Adv ny requests by Adv ng Tao shall be g Tao Daily is re 7 If an error is m Advertiser withing out of errors in Sing Tao's and/o 9 Neither Sing of any advertiser III remain the proby Advertiser, we mands and costs in and disclose a	factory to P ertiser to cl dvertiser to cl dvertiser to entitled to a stricted or a deep Singen three (3) in advertise or Publisher Tao nor Pul ment, or any perty of Sin hether such incurred b ny and all i	Publisher hange to cance receive curtaile g Tao v days of ments 's empl blisher y error ng Tao n dama oy Sing inform	er withouthe continued an one e/retain ed in an which in of the firm is limit loyees or acceptar made o (includinge or log Tao an ation abit and the continued of the second continued or log and the continued of	ut notice and wite ent of an advertise going advertise the full amount y way, rates quo its judgement m est publication de ed to the amount or otherwise. The samy responsibil in any advertiser ing ownership o oss is due to the ad/or Publisher, iout Advertiser, i	thout penalts sement must be wing for a ted here or aterially aff at the of the are paid for the paid for the paid for the form of the paid for the	y to either t be received the received any advertion any confects the vidvertisem the space of Sing Tacof profit the resuch energy and the received at the rec	r party 2 ved in writisement ontract an alue of a ent "Makactually of or conserror is do in) Adv Tao's emisses, aris	2 Publiriting by ting by placed, and the sin adver as good occupied Published quentia use to the tertiser is ployees ing out from or person	sher will not k y Sing Tao at I Sing Tao at I Sing Tao at I even if the a ize of location tisement, a con "insertions w d by the portion d by the portion and damages aris the negligence hereby release s or otherwise of the Public to any credit	nowingly peast two (2 east six (6 dvertiseme of any adrected advill not be so the first of a six of a	publish 2) work 3) work 4) work 5) work 6) work 6) wertiser 6) granted 6) dvertiser 7) advertiser 8) of from 6 8) ertiser 8) advertiser 9) adv	any adding daying dayin	nould be subject to Il be inserted once, nor errors 8 The in which the error
Printed Name	Δ	約類型		3.7	預付				收據號	確				結餘			1 1 10 10
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### Amecan Transpacific Business

Unit 309 4940 No.3 Road Richmond V6X 3A5

## invoice

Date	invoice#	
08/30/2018	180830-1	

DUCKSON THOSE SHOWS		
CCT NI		
I-NI NO		
ODI NO.		

Bill to: Richmond North Centre	
Constituency Office, Richmond BC, Canada	
For WeChat Advertising	

Item	Description	Amount
AD on Wechat	From Apr 12	200
for mid Autumn festival		
	GST 5%	10
Adjust		
Total		210
	Balance Du	e 210



Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434 info@hankookin.ca GST#:

Split among 12 COs CO Paid \$74.38

### INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

**Total Due** 

\$892.50

Invoice to:

Legislative Assistant
B.C. Liberal Caucus
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018	\$1,700.00	\$850.00	\$850.00
		Korean Thanksgi	ving-Celebrations I	ssue	
44.00				Subtotal	\$850.00*
* Special Gover	nment Discount A	pplied.		5% GST	\$42.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. Terms are on publication. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to at Tel: r Email info@hankookin.ca. Thank you for choosing Korean News.



### LMP Publication Limited

INVOICE

Partnership- A Div. of Glacier

Media

3355 Grandview Hwy Vanc, BC V5M 1Z5 PH: 604 630-3540

EM: LMPAR@VAN.NET

Invoice No.:

RICD00026189

Date:

09/25/2018

Page:

1

#### Billed to:

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

Advertiser:

LINDA REID CONSTITUENCY

**Terms of Payment** 

Client No.

Tearsheets

Salesrep

1

Net 30

	Description	Rate	Gross	Dis Dis	count	Net
Publication:	Richmond News		Issue Date	: 09/20/201	8	
Title:	Community Forum on Electoral		P.O. #:			
Ad Size :	V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job #:	R0011609	942	
Section:	ROP		Ad #:	4453430		
Reference #:			Color:	Full Proce	SS	
	Process Colou	r	6	0.34	0.00	60.34
	Frequency Discoun	it	-21	1.18	0.00	-211.18
	Ad Space	e	60	3.38	0.00	603.38

SUB TOTAL: 452.54 H.S.T./G.S.T.: 22.63 P.S.T. : 0.00 INVOICE TOTAL: 475.17 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE:

475.17

\*25.18



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

Bill To:

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

#### **ACCOUNT INFORMATION**

CUSTOMER NUMBER INVOICE NUMBER WEB AUTH CODE DELIVERY SCHEDULE

9926122947 3960**7**5 A3

BILLING SUMMARY

**TOTAL AMOUNT DUE** 

 BILLING DATE
 06/30/2018

 PAYMENT DUE DATE
 ON RECEIPT

 PREVIOUS BALANCE
 25.04

 LESS PAYMENT / ADJUSTMENTS
 -25.04

 PREVIOUS BALANCE OW ING
 0.00

 CURRENT CHARGES
 25.18

Ship To:

RICHMOND CENTRE CONSTITUENCY OFFICE UNIT 300

8120 GRANVILLE AVE RICHMOND, BC V6Y1P3 CANADA

#### **CURRENT ACTIVITY**

### Total Payments Received/Adjustments Detail

 Date
 Description
 Total

 6/26/2018
 PAYMENT - CRBC-B0000006197/83314
 -25.04

 Total Payments Received/Adjustments
 -25.04

#### **Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04036844	RENTAL: WHITE HOT AND COLD COOLE	≣ 1	7.49	GST/PST	7.49
6/18/2018	1115588192	ORDER - 8005340606	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.76	GST/PST	5.76
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
6/30/2018	SPC01124092	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		23 24

HST/GST (NO. 899747620) 0.81
PST 1.13
Total Current Charges 25.18

#### **IMPORTANT MESSAGES**

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

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting

AquaTerraCorp.ca/easypay

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

### J-LONG SIGNS & SUPPLIES INC. 165 - 11880 HAMMERSMITH WAY, RICHMOND, B.C. V7A 5C8 CANADA 604-272-5883

INVOICE

STAPLES 51B

408924

TPS/GST TVH/HST

TVP/PST
TOTAL

9.50

VENDU À Tetesa Wat, MLA SHIP TO ADRESS ADDRESS RICHMOND OFFICE OLD BY TERMS

COMMANDE DU CLIENT COSTOMERS ORDER

COMMANDE DU CLIENT SOLD BY CONDITIONS FAB FOB VIA

COMMANDE DU CLIENT SOLD BY TERMS

DESCRIPTION PRIX UNITE MONTANT AMOUNT

Pull up banner with stand \$790 \
32" x &b"

R



```
)288-4395
               604
                ALDERBRIDGE
          9251
          RICHMOND BC
                        V6X ON1
ST# 03652 OP# 009049 TE# 49
                                 TR# 07494
                                     $1.77
$1.77
BINDER
               006580004074
               006580004074
BINDER
                                    18.98
               005112506691
LAMINAT()R
BINDER
               006580004074
BINDER
               006680004074
               00658000407
BINDER
               088865610577
       INSERT
                                     $0.87
  TAD
               088855610577
                                     $0.87
  TAD
       INSERT
                                     $0.77
CM 5
      TAB DIV
               695803701414
      TAB DIV
               695803701414
                                     $0.77
CM 5
      TAB DIV
               695803701414
                                     $0
CM 5
                005114132007
                                     $6.47
3M LAM.5X7
               004154093134
WRTBROSTOBLU
                                     $0,97
LTR-20PK
                005114132004
URTBROSIOBLK
               007164114048
3X20G STICKS
HILTR 4SHAC
               006155061666
                                            E
                007164125174
               007164130162
                                     $1.87
SHARPIE PEN
SHARPIE
                007164130162
                                     $1.87
                                            Ε
         PEN
                                     $0.97
WRTBROS1 ORD
                007164114050
                                    61.82
                     SUBTOTAL
                        GST 5%
PST 7%
                                     $3.09
                                    $4/33
$69.24
                         TOTAL
                000000001234K
PLASTIC
         BAG
                                     $0.10
                                            C
     2 AT
               $0.05
                                     61.92
                      SUBTOTAL
                                     $3.10
                        GST 5%
PST 7%
                                    $4.33
$69.35
$69.35
                          TOTAL
                    VISA
                           TEND
```

REF # 001001934 TRANS II) - 588194765935405

AID A0000000031010 TC B25F0B69748BF6FF TERMINAL # WMTCJ024402

\*Pin Verified

## DOLLARAMA

3671 Westminster Hwy Unit 160 Richmond BC V7C 5V2 (604)278-0291 GST

CONTAINER	667888044153	2.00 FP
CONTAINER	667888044153	2.00 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT CHANGE		\$4.00 \$0.20 \$0.28 \$4.48 \$5.00 \$0.02 \$0.50

NO EXCHANGE

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-20 001012 03 261337

4580

WWW.DOLLARAMA.COM

## SHOPPERS &

WITH YOUR PC OPTIMUM CARD YOU COULD HAVE EARNED THESE POINTS

## **DOLLARAMA**

3671 Westminster Hwy Unit 160 Richmond BC V7C 5V2 (604)278-0291 GST

	KRAZY GLUE FRAME FRAME FRAME I KAME I KAME FRAME FRAME FRAME FRAME FRAME FRAME	061550001008 667888211814 667888211814 667888211814 667888211814 667888211814 667888211814 667888211814 667888211814 667888211814	2.50 FP 4.00 FP
--	---	--	---

SUBTOTAL GST 5% PST 7% TOTAL VISA \$42.50 \$2.13 \$2.98 \$47.61 \$47.61

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 47.61

CARD NUMBER: DATE/TIME: REFERENCE #:

AUTHOR. #: 052595

Visa Credit A0000000031010

01/027 APPROVED - THANK YOU



### Richmond #54 9151 Bridgeport Road Richmond, BC V6X 3L9

S5i	Member		
	339029	NPL 35X500ML	4.69
		ENVIRO FEE N	1.05
		DEPOSIT	1.75
	339029	NPL 35X500ML	4.69
		ENVIRO FEE N	1.05
		DEPOSIT	1.75

SUBTOTAL 14.98
TAX 0.00
\*\*\*\* TOTAL CASH 0.00
795449 DESIGNER BQT 19.99 GP

## LONDON DRUGS

LD RICHMOND 604 448 4811 LOGKING FOR WORK? www.londondrugs.com

PRINT 8X10 11.98 B
PRINT 8X10 11.98 B

PHOTO ENLG 16X20 18.99 B

.00

\*\*\*\* TAX 5.16 BAL 48.11

2.15

XXXXXXXXXX

022539 CHANGE

(G)ST

(P)ST 3,01

LDExtras #: XXX-

VOUCHERS REDEEMED = \$.00 VOUCHERS AVAILABLE = \$5.00

```
CANADIAN TIRE #610
STEVESTON HWY, S. RICHMOND 604-271-6651
   RETURN POLICY STATED ON REVERSE
VE HONOUR PRICE ADJUSTMENTS FOR 14 DAYS
FFG #:83 08/10/2018 TEANS #:89
(PERATOR #: 83 Float: 001
(iii)3-1321-8 NC 1, 7L SS KETT 8 23, 99
(SAVED $ 16.00)
198-3732-2 HECYCLING FEE 8 0.70
                         S 24.69
             SUBTOTAL
             GST 5% 8 1.23
PST 7% 8 1.73
T O T A L 8 27.65
                                1, 23
             CT M/C TEND 8 27.65
CT MZC PURCHASE
(** M/C #: ************
CARD READ
2018/08/10
FEF #: 0010010011 T
```

AUTHORIZATION #: 027204 00 APPROVED - THANK YOU 000

? IMPORTANT Retain this copy for your records

Ny CT 'Money' Account it:

e-CT 'Money' Collected Today \$ 0.96 e-CT 'Money': \$ 0.96 Bonus e-CT 'Money': \$ 0.00

c-CT 'Money' Balance: \$ 40.21

TODAY YOU SAVED \$ 16.00 AT CANADIAN TIRE.

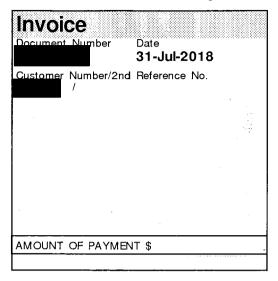
CUSTOMER COPY



Bill To:

000051

TERESA WAT - MLA RICHMOND CENTRE CONSTITUENCY 300-8120 GRANVILLE AVE RICHMOND BC V6Y 1P3 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



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 07/31/2018				
Product #	Description		Quantity	Price/Unit	Amount Ta			
7777000100	Letters Mailed		1 EA	0.85 /EA	0.85			
Subtotal	· · · · · · · · · · · · · · · · · · ·				0.85			
GST/HST # Total (CAD)	1.2 	5.000 %	0.85		0.04			



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

ACCOUNT INFORMATION

CUSTOMER NUMBER **INVOICE NUMBER** WEB AUTH CODE

DELIVERY SCHEDULE

RILLING STIMMARY

15.25

9926421161 396075

Page 1 of 1

**A3** 

Bill To:

000639 000001195



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

DIELING COMBINITY	
BILLING DATE	07/31/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	25.18
LESS PAYMENT / ADJUSTMENTS	-25.18
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	15.25
TOTAL AMOUNT DUE	¥15.25

Ship To:

RICHMOND CENTRE CONSTITUENCY OFFICE **UNIT 300** 8120 GRANVILLE AVE RICHMOND, BC V6Y1P3 CANADA

				ΓY

lotal Payments Received/Adjustments Detail				
Date	Description	Total		
7/23/2018	PAYMENT - EF0000168446/EFT35053	-25.18		
Total Payments Re	-25.18			

### Current Charges

Current	naryes					
Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04068819	RENTAL: WHITE HOT AND COLD COOLI	E 1	7.49	GST/PST	7.49
7/17/2018	1115678409	ORDER - 8005443491	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.82	GST/PST	5.82
		CS 18.9L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-2	10.00		-20.00
7/31/2018	SPC01131490	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
			_	Subtotal		13.30
		HST/	GST (NO.			0.81
				PST	,	1.14

**Total Current Charges** 

### IMPORTANT MESSAGES

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

Effective September 30, 2018, there will be a price increase on equipment rental charges. We appreciate the opportunity to serve you and thank you for

your continued business.

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

## DOLLARAMA

9751 Bridgeport Rd Unit 110 Richmond BC V6X 1S3 (604) 233-1045 GST

FRAME FRAME FRAME FRAME FRAME FRAME FRAME FRAME	667888211814 667888211814 667888211814 667888211814 667888211814 667888211814	4.00 FP 4.00 FP 4.00 FP 4.00 FP 4.00 FP 4.00 FP
FRAME FRAME	667888211814 667888211814	4.00 FP 4.00 FP
FRAME FRAME	667888211814	4.00 FP
CLEAR CELLO ON A	667888211814 667888022434	4.00 FP 1.25 FP

SUBTOTAL	\$41.25
GST:5%	\$2.06
PST 7%	\$2.89
TOTAL	\$46.20
VISA	\$46.20

THE PURCHASE

WISA

3.11部户的3

46.20

CARD NUMBER: DATE/TIME:

\*\*\*\*\*\*\*

18/08/14 66228372 0010014330 H

REFERENCE #: AUTHOR, #:

049020

Visa Credit A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --Retain This Copy For Your Records

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



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

Served by: SCO 23

GROCERY \$5.99 BC Erienaize YOU SAVED \$3.00 +EHF Fee Battery \$0.48 BE \$6.47 SUBTOTAL 5% GST \$0.32 \$0.45 7% PST \$7.24 TOTAL TENDER \$7.24 Visa/ \$0.00 Cash CHANGE

# SAFEWAY ()

AID A000000031010

በበ

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

APPROVED - THANK YOU

YOUR RECEIPT THANK YOU al AlGAIN

CASH

09-04-2018 REG		0002
DEPTO2 TA1 TAX1	T1T2	\$2.79 \$2.79 \$0.1

DEPTO2 T1T2 \$2.75
TA1 \$2.75
TAX1 \$0.14
TA2 \$2.75
TAX2 \$0.19
TOTAL \$3.08
ROUNDING AMT \$0.02

\$3.10

### Easy Park

### Payment Receipt

Station name:

Entr**y: 16/07/18** Paym**ent date: 16/07/18** 

Cand no.: 183742718332108892

Due: CAD 18.75
Tariff: CAD 18.75
Reduction: CAD 0.00
Paid with: CAD 18.75
Amount change: CAD 0.00
Change owed: CAD 0.00

GST #:



## HOURLY PERMII

Trans: Time: Price:

THIS IS YOUR RECEIPT STALL: Expires:

THANKS FOR WITH 604 609 7275

com

HANK YOU www

THANK YOU

PARKING RECEIPT

PARKING RECEIPT