

Printed: 19 Jun 2018, 02:59 PM

User:

Contract #: Date;	2437217 07 Jun 201	8	Applicant	t: MLA Richmo	ond South Centre		User: Status:	Fin	'n	e)
i) Purpose (of Use		SA - Meeting MLA Forum							
ii) Gondition	ns of Use and Time(s) of Us		@richm mmedialely. Pla Williams Road, F down of the table returned to the o	ond.ca by June ease make the d Richmond, BC, V es and chairs. T riginal storage ro an 48 hours notk	e and sign the left sld 22, 2018. You will no heque payable to the 77A 1G6. The renter i he room must be left coms. Cancellation Po ce: 100% of total char ! Sat 22 Sep 2018 09	te the balar City of Rich is responsibilities clean and the officy: Less to ges, Thank	nce is due ar imond and n le for the se dy and table han 30 days	d payabl nail to 88 up and l s and ch	80 take airs	d; 20
				Ending:	Sat 22 Sep 2018 11:	30 AM				
	ulpment Community Centross Room - Fron		Start Date 22 Sep 2018	Start Time 09:00 AM	End Date 22 Sep 2018	End Time 11:30 AM	F66 \$100,00	XF00 \$0,00	Tax \$5,00	Tota \$105,00
lv) Addition	al Fees		-							
v) Payment	Method									
Re	\$100,00	Extra Fens \$0,00	\$5.00	Rental Total \$105.00	Damage Deposit \$0.00		Applied \$0.00	Balan \$105		\$105,0
		Balanc	ce of rental due a	and payable imm	rediately.					
vi) Other in	formation									
vii) Additio										
Second Control of Control		m - Front - S	South Arm Comn	nunlty Centre						
(hereinafter against any the South A	called the City) a and all liability or rm Community As spect of any dame	nd the South cleims of liab sociation on l	Arm Community A lity, for personal in the dates listed ab-	ssociation, their of njury, property dam ove (the Event), in it of any neolicence), shall indennity, defer ficers, employees, agen rage, or other loss cause chiding all damages, ext e or fault on the part of the sed by the sole negliger 	ls, successor ed by or arisir penses, costs he City with r	s, and assigns ig out of the u s, including leg espect to the r	s from and se of facili al or othe naintenan		
X:	¥				. X:					
Linda Reid	of MLA NICHH	iona aona	Gentre		Name;				Ш	
MLA Richmor 8040 Garden	nd South Centre City RD	1			201	6	?FC	,		
Richmond BC Canada	and the first state of				Tille:		10			
Home: ()		Bu	usiness: (604)77	5-0891						

Date:

Fax: ()

June 29,2018

TWU Richmond 5900 Minoru Blvd., Richmond, BC, V6X 0L9 604-513-2193 | RichmondRentals@twu.ca



INVOICE 7.12.2017

BILL TO

John Yap, MLA

115-4011 Bayview St.

Richmond, BC | V6X 0L9

<u>@leg.bc.ca</u> <u>@leg.bc.ca</u>

INSTRUCTIONS

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

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

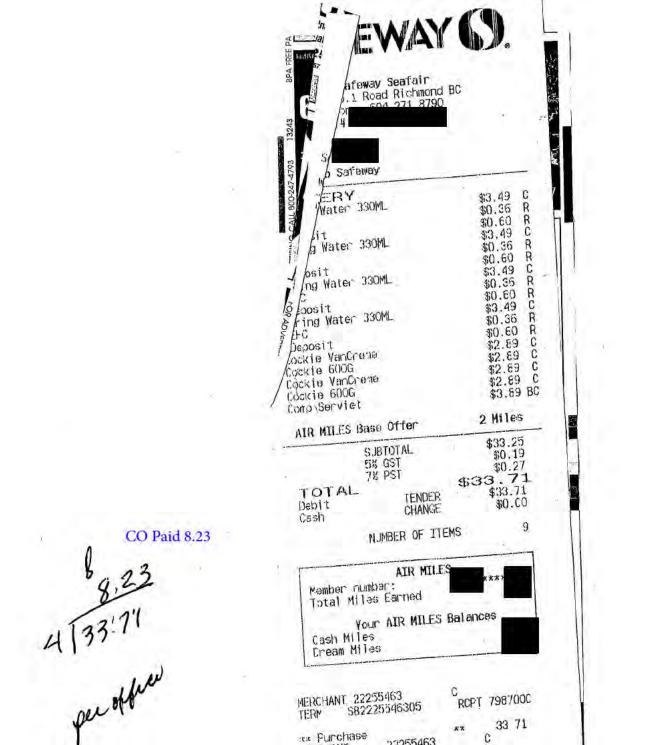
TOWN HALL WITH RICHMOND MLAS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Room 401/402		
1	5:00 – 9:00 pm	\$225	\$225
	July 11, 2018		
	Audio-visual setup	\$30	Waived

TOTAL	\$236.25
GST	\$11.25
SUBTOTAL	\$225.00

Shared by 4 COs Paid \$59.07

For questions about your account, please contact:
Coordinator of Rentals & Events
(604) 513-2193 | Richmond@twu.ca



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

CHK 73119 07/11/2018 2224850 Drawer:	
6 Coffee Traveler Visa XXXXXXXXXXX	90.00 94.50
Subtotal GST 5% Total Change Due	\$90.00 \$4.50 \$94.50 \$0.00
Change Due 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

605160

COSTCO #54

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

MEMBER

785094	VF NAPKIN 6" CHINET228		11.99	
, , , , , , , , , , , , , , , , , , , ,	APPLE JUICE DEPOSIT		11.99	
3128:06	ENVIRO FEE N 7UP W/DEAL		8.99	G
36277	DEPOSIT ENVIRO FEE W NESTEA	5	1.60 .32 7.99	G
1302.11	DEPOSIT ENVIRO FEE N	1	1.20	

ENVIRO FEE W 85 COKE DEPOSIT ENVIRO FEE W

7 @ 3.99 500666 KS WATR500** 2.00 [3

DEPOSIT (3 1.20

ENVIRO FEE N LUNCHPACK 218631 1262563 218631 1262963 TPD/218631 218631 LUNCHPACK 1262963

SUETOTAL (G)GST *** (P)PST ***

> TOTAL Cash

G

.60 G

27.93

14.00

8.40

13.89 G 3.00-G

13.89 G 3.00-G

13.89 G 3.00-G

174.13

4.76

180.92 .00

Shared by 4 COs; 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

Shared by 4 COs; CO paid \$0.98

STORE #37895 9100 WESTMINSTER HWY

RICHMOND, BC V6X 1B1 (604) 821-1569

TERM ID. A6993105

BATCHII: 590 SHIFTH: 001

Sale INVII: 000000020

MCARD

Proximity SEOH: 590001001020

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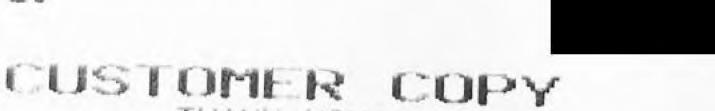
Total: CAD\$

22.15

APPROVED 093755 001-00

THANK YOU!

16-Jun -18



Shared by 4 COs; CO paid \$5.54



13671 No. 3 Road Richmond, BC, V7A 1X7 Attn: officemanager@richmondtherapeuticriding.com 604 241-7837

1st Annual R.T.R.A. Golf Tournament 2018 Sponsor and Donor Form

The R.T.R.A. appreciates your participation as a sponsor or donor.

SPONSORS:

TOURNAMENT SPONSOR (\$500)

- Prominently listed as the Tournament Sponsor both at the event and on our website.
- Signage as the Tournament Sponsor displayed at the Registration Desk and Prize Table.

EAGLE SPONSOR - PUTTING CONTEST (\$300)

- Prominently listed as the Eagle Sponsor both at the event and on our website.
- Signage as a Sponsor at the putting green.
- · Contest of the Sponsor's choice at putting green.

BIRDIE SPONSOR - TABLE PROGRAM (\$200)

- Prominently listed as the Birdie Sponsor both at the event and on our website.
- Signage as a Sponsor at the Prize Table.

HOLE SPONSOR (\$150)

- Prominently listed as a Hole Sponsor both at the event and on our website.
- Signage as a Sponsor displayed at the Tee Box of a hole.

DONOR

RTRA office.

All donors of either cash or prizes will be listed as a donor on the Program Sheet.

Name: JOHN YAP, MUA
Email address: Johnyapa m/aa lag be ce.
Phone number: 604 - 241 - 8452
Address: #115-4011 BAYVION ST. PMD
For Sponsors - Sponsorship Level: HOUE SPONSOR, \$/50.00
For Donors - Prize Donated:
For Donors - Amount of Cash donated:
Please make cheques payable to R.T.R.A. and send with this complete form (and if applicable prizes) to the above address. To pay by credit card or PayPal, contact at 604-241-7837 or officemanager@richmondtherapeuticriding.com. Should you have a long, please contact the

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

Thank you for registering for Lunch with Clint & Craig: Why Being a Good Corporate Citizen is Good Business. We look forward to seeing you at Sheraton Vancouver Airport Hotel 7551 Westminster Hwy.

Richmond, BC, V6X 1A3.

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

For your records, the details of your registration are:

Invoice Number: 57590

Registration Item	Confirmation # Quantity	Price
Chamber Member	57888 1	\$42.00
Attendees:	John Yap john.yap.mla@leg.bc.ca	
	Sub-Total:	\$42.00
	Taxes:	\$2.10
	Total:	\$44.10
	Amount Paid:	\$0.00
	Amount Due:	\$44.10

Welcome to SINFULLY THE BEST

Check 10014

Manager: manager	
WED 8/29/18	
1 EDIBLE GARDEN	13.95
1 FALL SOLIDS 150g	6.95
1 SPRUCE WOOD COOKI	8.95
1 CARAMEL REG	5.65
1 MAPLE SYRUP-SINGL	2,95
1 CHEZ CHRIST FLUTE	7,50
1 WILDLY DELICIOUS	6.95
10% Off Total	5,29-

Sub/Ttl	47,61
GST	0.67
Total Tax	0.57
Total	48.18
Rounding Adj	0.02
CASH	60,00
Change	1,80
Thank Yo	
Please Come	Again



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

INVOICE

Invoice No.	Page				
IN100467	1				
Invoice Date					
September 13, 2018					
Total Due					
200.00					

DUE UPON RECEIPT

Qty	Unit	Description	Per	Amount
2	Ticket	Benefit of Possibilities - November 8, 2018	100.00	200.00
		GST#:	GST	\$0.00

Seeing beyond disability... to ability

\$200.00 Total

#170 - 7000 Minoru Boulevard, Richmond, BC V6Y 3Z5 Office: 604.279.7040 | Fax: 604.279.7048 | Email: finance@rscl.org | www.rscl.org

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_***<u>**</u>*********
                       REG#: r19
                         TR#: 31332
          KENTAL CREATE
       **********
                   MONTH RATE PAID
                    ******
    a0Fl
            *ADDITIONS*
                         77.00 20.00
 1 L1 COMPACT
              SER#Z71810199AE
VALUE $1179
 SPEAKERS-PACKAGED PA SYSTEMS
                          16.00 4.00
  1 SM58-LC
              SER#977128
  VALUE $108
  MICS-WIRED-DYNAMIC-HANDHELD
                          16.00 4.00
___1 SM58-LC
               SER#2RB0168870
  VALUE $126
  MICS-WIRED-DYNAMIC-HANDHELD
   1 A125PC3
   VALUE $34.99
   POWER SUPPLIES
    1 MC-25N
    VALUE $28.99
    CABLES-MICROPHONE
     1 PC-25XPS
     VALUE $41.99
     CABLES-PATCH-BALANCED
                           109.00
      TOTAL MONTHLY RATE
                                      28.00
              SUB-TOTAL ----
                                      1.40
                                      1.96
              GST
              BC SALES TAX
TOTAL ---->
                                     31.36
                                      0.00
              DEPOSIT ----
                                      31.36
              40 H HIDE -----
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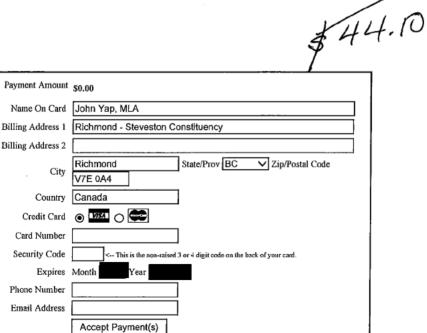
Open Invoice Items for: John Yap, MLA Richmond - Steveston Constituency Richmond, BC V7E 0A4

OPEN INVOICES

Selected Date Due Invoice Invoice Description Item Amount Amount Items Nnm Date Amount Paid Due To Pay 9/18/2018 57593 \$42.00 \$42.00 8/29/2018 Chamber Member \$0.00 VIEW

9/18/2018 57593 8/29/2018 Goods and Services Tax \$2.10 \$0.00 \$2.10 VIEW Join the Chamber

Quicklinks





RECEIVED FROM REÇU DE	DATE 0	5018 4	2670
ADDRESS ADRESSE		DOLLARS	8(,'
FOR POUR		DOLLARO	
100N	FROM DU	TO AU	
ACCOUNT - COMPTE		TAX REG. NO.	
TOTAL AMOUNT MONTANT TOTAL	CASH COMPTANT \$	N° DE TAXE	
			
AMOUNT PAID MONTANT PAYÉ	CHEQUE \$		



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

Postar Postar Postar Postar Code: Courter: Courter: Code: Courter: Code:	城市 City:	Victoria	,		省 Prov	ince·			ВС	郵區編				國家	ntrv•		С	anada
Billing information I different from above: 要素質料 (如果以上資料不) Customer Yame / Address / Contact Person(s): Fig.	聯絡人				1100	mee.				1 Ustai	手提			Cou	傳真			
第日本の地域では、			fferent fro	om above:	發票資料(対	①與以上:					Cell:				Fax:			
Sing Tao 35th Anniversary Special Supplement Sing Tao 35th Anniversary Special Special Supplement Sing Tao 35th Anniversary Special Supplement Sing Tao 35th Anniversary Special Special Supplement Sing Tao 35th Anniversary Special S	客戶名稱/地址	/聯絡人				. , , ,												
Table Tab	Customer ival	ine / Auur	ess / Conta	act I el soli	(3).													
Test			S	uppleme	ent				S	Sing Tao	35th <i>A</i>	nnive	rsary	Special St	appleme	ent		
ROP 4C Full Page \$ 1,088.00 page 1 \$ 1,088.00 p	刊登日由		至	TI	廣告名稱				位置	顔色	尺	寸		定價	毎	頻率		
### Split among 18 COs; paid \$63.46 each **Split among 18 COs; paid \$63.46 each **Split among 18 Cos; paid \$63.46 each **Split among 18 Cos; paid \$63.46 each **Split among 18 Cos; paid \$63				BC I		OHE		AT					c			T .	¢.	
* comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 Split among 18 COs; paid \$63.46 each	Aug 20, 16	- Sun	1	- BC 1		cus			KOI	40	Tun	1 age	Þ	1,000.00	page	1	Þ	1,000.00
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Select Material TS x 2 GST # Total Amount: Select Material																其他		
Select Material TS x 2 GST # Total Amount: Select Material TS x 2 GST # Total Amount: 1 All advertisement are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertisement gootnest, for reasons satisfactory to Publisher without notice and without penalty to either party. 2 Publisher will not knowingly publish any advertisement are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertisement for the advertisement of the first publication date of the advertisement of Sing Tao Daily is restricted or cancel an on-going advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date of the advertisement 5 Sing Tao ball be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is slindary is restricted or curatiled in any way, rates quoted here or in any contract and the size of location of any advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement, a corrected advertisement will be inserted once, provided Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising ont of errors in advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. In Advertiser ment whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. In Advert	O1			10 0	O	.: 1 0	(14	· 1.						Otl		_	1 000 00
Select Material TS x 2 GST # Total Annount: Total Engrey Total Annount: Total Engrey Total Annount: Total Engrey To	Spin	it am	ong	18 C	Us; pa	iia 5	003	.40	eacn eacn						Sub-t	otal:	\$	1,088.00
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Advertising Terms and Conditions 1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either parry 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at a least six (6) working days prior to the last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is mind by Sing Tao which without notice by Publisher or Sing Tao of Sing Tao of Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement and advertisement as corrected advertisement without notice by Publisher of Sing Tao of Sing Tao and/or Publisher for normal advertisement and advertisement and advertisement and advertisement with the advertisement will be inserted once, provided Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount received by Sing Tao for such advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher for damage arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement of a publisher advertisement whether such error is due	Select Mater	rial				TS x 2				GST	#			Т	otal Amo		\$	1,142.40
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Contract Type: Prepaid: Receipt #: Bal Due: 1,172.70 類別 MISC 附屬類別 Government 類型 Retail	any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least six (6) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement should be subject to cocurred, whether such error is due to the negligence of Sing Tao's and/or Publisher within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for non-insertion of any advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher semployees or otherwise 10 All materials produced by Sing Tao's arabyterisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao's or Publishers semployees or otherwise 11 All mater																	
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OUR COMMUNITY NEWS					
OUR COMMUNITY NEWS	+				
200 - 6751 Westminster Hwy.				<u>OIC</u>	
Richmond BC, V7C4V4			Date	+	voice #
Tel.778-297-5005			Sept. 20, 2018	RS.	980735
Fax.778-297-7109					
John Yap, 4011 Bayview Street					
Richmond					
V7E 0A4					
@leg.bc.ca					
3.54,150.55			Colour		
Description	F	Rate	Rate	A	mount
2 333.76 333.1			110.00		
3x8 MLA John Yap's ad in the Mid-Sept 2018 issue of the	\$	221.20		\$	221.20
Richmond Sentinel	1			1	
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			Sub-Total	\$	221.20
GST#			GST	\$	11.06
Business #				+*	11.00
	_		Paid/Credits	T	
Payment due upon receipt			Balance Due	\$	232.26
, , , , , , , , , , , , , , , , , , , ,				+	
E-transfer: ar@richmondsentinel.ca and				+	
send email notification to accounting@richmondsen	tinel.ca				
Cheque payable: Richmond Sentinel News Inc.					
\$20.00 charge for NSF cheques.					
\$25.00 late payment charge per month on past due accounts					
1, 5					

Palla Media 11839 Dunford Road Richmond BC V7E 3M6 604-812-5658 info@pallamedia.com www.pallamedia.com GST Registration No.:

Invoice 12336



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

DATE 22/09/2018

PLEASE PAY \$307.12

ACCOUNT SUMMARY		AMOUNT
Balance Forward		\$307.12
Payments and credits between 23	3/07/2018 and 22/09/2018	-307.12
New charges (details below)		307.12
Total Amount Due		\$307.12
		AMOUNT
on Insider		325.00
		-32.50
	SUBTOTAL	292.50
	GST @ 5%	14.62
	TOTAL	307.12
	TOTAL OF NEW CHARGES	307.12
	TOTAL DUE	\$307.12
	Balance Forward Payments and credits between 23 New charges (details below)	Balance Forward Payments and credits between 23/07/2018 and 22/09/2018 New charges (details below) Total Amount Due on Insider SUBTOTAL GST @ 5% TOTAL TOTAL OF NEW CHARGES

THANK YOU.



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

Split among 12 COs CO Paid \$74.37

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

GST#:

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	tecree.
				Cultivat	gorn not

* Special Government Discount Applied.

Subtotal \$850.00*

\$42.50

Total Due \$892.50

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 the state of the stat



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.: RICD00026189

Date: 09/25/2018

Page: 1

Billed to:

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

LINDA REID CONSTITUENCY

Client No.	Tearsheets	Salesrep	Terms of Payment	
	1		Net 30	

	Description	Rate	Gross	Discount	Net
Publication:	Richmond News		Issue Date :	09/20/2018	
Title:	Community Forum on Electoral		P.O. #:		
Ad Size :	V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job #:	R0011609942	
Section:	ROP		Ad #:	4453430	
Reference #:			Color:	Full Process	
	Process Color	ur	60.	.34 0.00	60.34
	Frequency Discou	nt	-211.	.18 0.00	-211.18
	Ad Spa	ce	603.	.38 0.00	603.38

452.54
22.63
0.00
475.17
0.00
0.00

AMOUNT DUE :

475.17



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.: RICD00025416

Date: 06/30/2018

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
			•

Rate

Publication: Richmond News Issue Date :

Process Colour

Ad Space

Frequency Discount

Title: CANADA DAY

Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches

Description

Section: CDA

Reference #:

Page: B5 06/28/2018

Gross

P.O. #:

Job #: R0011573123 Ad #: 4369733 **Full Process** Color:

> 60.34 0.00 60.34 -220.72 0.00 -220.72 603.38 0.00 603.38

Discount

Net

SUB TOTAL: 443.00 H.S.T./G.S.T.: 22.15 P.S.T.: 0.00

INVOICE TOTAL: 465.15 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 465.15

SENTIFICATION PROPERTY OF THE	Plaumann				
DUR COMMUNITY NEWS INVOICE	RICHMOND				
INVOICE Invoice # Invoic					
Note					
Richmond BC, V7C4V4 Date Invoice # Tel.778-297-5005 June 28, 2018 RS.780513D Fax.778-297-7109 June 28, 2018 RS.780513D John Yap. June 28, 2018 RS.780513D Colour Rate Rate Amount Dry Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 \$ 625.00 John Yap. June 28, 2018 Rate Amount Dry Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 \$ 625.00 Solon Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 Solon Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 Solon Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 Solon Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 Solon Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 Solon Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 Solon Grad Wrap in the July 2018 edition of Richmond Sentinel \$ 625.00 Solon Total \$ 625.00 Solon Tot					
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\$20.00 charge for NSF cheques.		nel.ca		 	
\$25.00 late payment charge per month on past due accounts	\$20.00 charge for NSF cheques.				
	\$25.00 late payment charge per month on past due accounts				

Palla Media 11839 Dunford Road Richmond BC V7E 3M6 604-812-5658 info@pallamedia.com www.pallamedia.com GST Registration No.:

Invoice 12234



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

DATE 23/07/2018

PLEASE PAY \$307.12

ard credits between 29/05/2018 and 23/07/2018 (details below) Due	307.12 \$307.12 AMOUNT 325.00
credits between 29/05/2018 and 23/07/2018 (details below)	-259.87 307.12 \$307.12 AMOUNT 325.00
details below)	-259.87 307.12 \$307.12 AMOUNT 325.00
	\$307.12 AMOUNT 325.00
Due	AMOUNT 325.00
	325.00
	-32.50
SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12
TOTAL DUE	\$307.12
	GST @ 5% TOTAL TOTAL OF NEW CHARGES

THANK YOU.



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-Aug-2018
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	IT \$

Page 1 of 1

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

	ShipTo	Invoice #	Bill To	nvoice Date 08/31/2018		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed		3 EA	2.68 /EA	8.04	G
Subtotal GST/HST #		5.000 %	10.59		10.59 0.53	
Total (CAD)					11.12	



Safeway Seafair 8671 No.1 Road Richmond BC Phone: 604 271 8790 GST#

Served by:

Welcome to Safeway

GROCERY

Coffee Bld Full CtOk YOU SAVED \$0.80

\$6.99 C

ATR MILES Basic Offer

1 Miles

SUBTOTAL TOTAL TAX

\$6,99 **co.o**o \$6.99

TOTAL Cash Rounding Cash Cash

TENDER TENDER CHANGE

-80.01\$20.00 \$13.00

NUMBER OF ITEMS

xxxxxxxxxxxxxxxXV()(j) SAVIN(jSxxxxxxxxxxxxxxxx

Discounts & Specials Your Total Savings Pencentage Savings -

\$0.80 \$0.80

10%

AIR MILES

Member humbers Total Miles Earned



Your ATR MILES Balances

Cash Miles ... Oream Miles



Term

Tran 5805

Score 4967

Open. 132

09/10/18

Thank you for shopping Come Again Soon

```
STAPLES Canada
               Store # 45
          Richmond, BC V6X3J9
              (604) 270-9599
                         00092 2 002 53641
Sale
                       0045 09/10/18
     AIR MILES Number
    RED DUCK TAPE
                                      5.04B
    075353035061
                                       5.04
Subtotal
                                       0.35
    PST 7.00%
    GST 5.00%
                                       $5.64
 Total
 Cash
 Cash Change
     Thank you for shopping at STAPLES!
```



Variables free free free free free free free fr	
Safeway seatair Safeway seatair Road Richmond BC Road Richmond BC ROAD RICHMOND STI	\\.
Served by: Welcome to Safeway \$:0.49	
SUPPOCE RY PUT 9X BBSS 31 SUETOTAL SU. 5 SUETOTAL SU. 5 SU.	74 C1 C0
TOTAL Cash Rounding TENDER \$2 Cash Cash Cash Cash NUMBER OF ITEMS	1
ATR MILES ***	, — /
Member Funbas: Your KIR MILES Balances Cash Miles Cream Miles	

0per 133 Store 4967 7rañ 883 т 19.7 С

Thank you for shooping

DOLLARAMA

5300 No. 3 Road Unit 602 Richmond BC V6X 2X9 (604)248-0164 GST

PHOTO FRAME	667888195237	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL GST 5% PST 7% TOTAL CASH ROUNDED AMOUNT CHANGE		\$3.05 \$0.40 \$0.56 \$9.01 \$10.00 \$0.01- \$1.00

뚔듵캶첉쯨틎뛖좪쁙몆괱캶뵁쯗쓷뚕둦갾뿢굔귫늗굨륟윲캻춖찞탼뷺륁찞뇀섇묲æ쁙랻

NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-27 000845 01 267722

0834

WWW.DOLLARAMA.COM

DOLLARAMA

5300 No. 3 Road Unit 602 Richmond BC V6X 2X9 (604) 248-0164 GST |

4,00 FP 667888144044 FRAME. 667888144044 4.00 FP FRAME 667888144044 4.00 FP FRAME 4.00 FP 667888144044 FRAME 4.00 FP 667888144044 FRAME 0.05 FP 1067 PLAST BAG LARGE

\$20.05 SUBTOTAL \$1.00 GST 5% \$1.40 PST 7% \$22.45 TOTAL \$22.45 DEBIT

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

22,45

Card Type: Interac

CARD NUMBER: DATE/TIME:

****** 18/09/15 66228790 0010019620 C

REFERENCE #:

583380

AUTHOR. #:

Interac A0000002771010 0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** CUSTOMER COPY ***



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-Jun-2018
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т\$

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 06/30/2018	
Product #	Description		Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed		6 EA	0.85 /EA	5.10 G
Subtotal		5.000 %	5.40		5.10
GST/HST # Total (CAD)		5.000 %	5.10		5.36

SAFEWAY

4.89

+0.58

= 5.47

Safeway Seafair 8671 No.1 Road Richmond BC Phorie: 604.271.8790 GSTH

Served by:



Welcome to Safeway

GROCERY

Purax 4EA

Danill Drums DELI

SUBTOTAL 5% GST 7% PST

TOTAL Debit . Cash

TENDER CHANGE



\$4.89 BC

INJMBER OF ITEMS

AIR MILES Member number:

Your AIR MILES Balances Cash Miles Cream Miles

8831

MERCHANT 22255463 TERM \$82225546305

RCPT 732100C

** Purchase MERCHANT

22255463

C

DATE 07/10/2018

RESP 001 TIME REF# 001327006

APPL, Interac AID A0000002771010

Merchandi se Cash Back Total

16.94 40.QC 56.94

100

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARCHOLDER

Retain this copy for your record

Term 5

Tran 7321

Store Oper 4967 129

Thank you for shopping Come Again Soon

InterPro Printing Services 印像堡印刷 製作公司 ADMisjon of B.C. Print Production Inc.

NVOICE No. 5140

Shop 138, Empire Centre, 4600 NO.3 Road, Richmond, B.C. Canada V6X 2C2 T 604:279.0060 E interproprinting@snaw.ca

Date: 15 April 2010		G.S.T. #	
Quantity	Description	Unit Price	Amount
100 Busines	100		
100	5/5 B/m		1828 -
	contracting the property was and confidence of		
	PASIDUÉ		
Received the above goods in good condition.	Deposit: Balance:	Sub Total	#38
	Cash / Cheque Handled By	GS.T.	1 40
	Remark:	P.S.T.	1 76
		Total:	#31 36



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-Jul-2018
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	Т \$

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	Tax
7777000100	Letters Mailed		4 EA	0.85 /EA	3.40	G
Subtotal					3.40	
GST/HST #		5.000 %	3.40		0.17	
Total (CAD)					3.57	



InterPro Printing Services

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

No. 5311 INVOICE

Shop 138, Empire Centre, 4600 No.3 Road, Richmond, B.C. Canada V6X 2C2 **T** 604.279.0060 E interproprinting@shaw.ca

18	INVOICE	<u>Vā</u> 9311	G.S.T.		
	Description		Unit Price	Amount	
Blw	Carde - S/S			#30	
ondillon		ce:	Sub Total: G.S.T.:	#30	50
V	Remark:		P.S.T.: Total :	#33	60

GRAND&TOY

PLEASE REMIT TO / PAYER À

N° DE COMPTE DE L'ACHETEUR

RH JOHN YAP MI.A

DON MILLS ON M3C 3L5

PO BOX 5500

SOLD TO ACCOUNT NO.

INVOICE / FACTURE

PURCHASE ORDER NO. / Nº DE COMMANDE D'ACHA?

ATTENTION / À L'ATTENTION DE

NVOICE DATE / DATE DE LA FACTURE

07/10/2018

P.S.T. EXEMPT / EXEMPT DE T V.P.

N° DE COMPTE DE L'EXPÉDITION

SHIP TO ACCOUNT NO

SOLD TO PURCHASE ORDER NO /

604-241-8452

NET 30 DAYS G&T ORD NO./N° DE COMM.

\$74.75

TERMS / CONDITIONS

038627-00 INVOICE NOUN* DE LA FACTURE

M620807

DUE DATE / DATE DECHEANGE 08/09/2018

8156-A01 000662

RICHMOND STEVESTON CONSTR OFF

SAME

RECEIVED JUL 1 8 2018

115-4011 BAYVIEW ST RICHMOND V7E 0A4 G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q. QUANTITY / QUANTITÉ BACK ORD. U/M DESCRIPTION hes. own raice NET UNIT PRICE AMOUNT DISCOUNT ORD./COMM. SHIP/EXPÉDIÉE COMM. EN ATT. PRIX COURANT ESCOMPTE PRIX NET 1 CT | 99115 COPY PAPER WHT LTR 92 BRIGHT 38.20 CONTRACT 38.20 38.20 PG1 1 99630 COPY PAPER 11X17 WH 20LB STOCK 14.18 NET 14.18 14.18 PG2 2 PK WOTAPP31-0 EZ CORRECT TAPE 3 PACK 7.18 SALE 7.18 14.36 PG SUB TOTAL 66.74 TOTAL GST 3.34 TOTAL PST / TVP 4.67 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! PLEASE PAY

For account enquiries: / Pour information: 844-259-9133 x3648

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS

e.PSI 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 LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

S.V.P. VERSEZ

TAXES APPLIED /

ARE SUBJECT TO A LATE PAYMENT CHARGE, GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. PURE WATER SHOP.
#115 - 3571 CHATHAN E.
RICHMOND, B.C. VIE 20

PHONE: 604 - 277 - 767

1 Bottle - Pure Water

\$ 3.75



370-9100 Blundell Road Richmond, BC V6Y 3X9 604-244-7425 igastoresbc.com

GST #

STASH TEA BAGS-LICÓRICE SPICE 4.29

SAFEWAY ().

Safeway Seafair 8671 No.1 Road Richmond BC Phon GST#

Served by:

Welcome to Safeway

Tea Green Prem 20EA YOU SAVED SUBTOTAL

5% GST 7% PST

TOTAL Cash

Cash

Term

6

TENDER CHANGE

NUMBER OF ITEMS ************************

Discourts & Specials Your Total Savings

AIR MILES

Member number:

Your AIR MILES Balances

Cast Miles Dream Miles

> ()per Store Tran 113 4967 3534

Thank you for shopping Come Again Soon



Constituency Assistant Mileage Reimbursement Form

(Note: Stand alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

	Yap, John -	vel		Rate Per Kilometer For Period		1.54 Note 4 18 to 7/1/18
Payee Nam			Last Name, First Name	Total Kilometers Total Reimbursement	Ć17	332.00
Invoice Number	MI-070118		*	Total Reimbursement	\$17	3.20
MM/DD/YR	Starting Location	Destination		Description/Notes	Kilometer	Reimbursement

	Payee Name		Last Name, First Name	Total Kilometers			332.00
Payee Address				Total Reimbursement	-	\$179	0.28
	Invoice Number	MI-070118		_			
Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer		Reimbursement
June 1, 2	018	4011 Bayview St.	Recycling Depot	drop off recycling	13	\$	7.02
lune 4, 2	018	Richmond Queensborough CO	CA meeting	bbq planning	14	\$	7.56
une 10,	2018		Steveston	Show and Shine car show	18	\$	9.72
June 11,	2018	CO	Ladner	Affordability Roundtable	34	\$	18.36
June 14,	2018	CO	School visits	deliver kindergarten books	10	\$	5.40
June 15,	2018		Long and McQuade, Langley	pick up bbq sound system	106	\$	57.24
			The state of the s				

June 20, 2018 P/U Bby Affordability Roundtable 61 June 21, 2018 schools deliver kindergarten books 11 Richmond Constit, Offices June 22, 2018 deliver flags 12 Rmd. Curling Club June 21, 2018 RTRA fundraiser 5 June 23, 2018 Cannery Café Steveston 18 Java

32.94

June 29, 2018 Richmond South Centre office CA meeting re bbq 14

7.56 July 1, 2018 Parade Steveston 16 8.64

5.94 6.48

2.70

332

9.72

\$179.28



Constituency Assistant Mileage Reimbursement Form

141.00

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

Rate Per Kilometer \$0.54 Note 4

MLA Yap, John
Expense Account n-Constituency Staff Travel

Payee Name
Payee Address
Payee Address
Invoice Number

Rate Per Kilometer

For Period
From 5/30/18 to 6/25/18

Total Kilometers
Total Reimbursement
\$76.14

mvoice ivamber	WII-002318				
Date MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursemen
May 30, 2018		Lingyen Temple	Ground Breaking	12 \$	6.48
May 30, 2018		Errington School	Neighbourhood picnic	5 \$	2.70
June 16, 2018		Garden City Park	MLA picnic	5 \$	2.70
June 19, 2018		Continental	Juliana Yung Retirement	16 \$	8.64
June 20, 2018		Bonsor Community Centre	Affordability	37 \$	19.98
June 22, 2018		Van. Intn" Film	Van. Taiwanese Film Fest.	30 \$	16.20
June 23, 2018		Chung	dinner	31 \$	16.74
June 25, 2018		City Centre Comm. Centre	Affordability meeting	5 \$	2.70
				\$	-
				\$	-
				\$	
				\$	-
				\$	2-
				\$	
				\$	*
				141	\$76.14





Member Name:	John Yap	

Expense Description	Street parking in Vancouver
Vendor	City of Vancouver
Amount	\$5.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

- THANK YOU

JUL 07 \$6.00



July 14, 2018

July 21, 2018

July 24, 2018

July 27, 2018

July 27, 2018

August 2, 2018

August 9, 2018

August 11, 2018

September 5, 2018

September 7, 2018

Constituency Assistant Mileage Reimbursement Form

5 \$

5 \$

9 \$

7 \$

16 5

5 \$

30 \$

13 \$

16 \$

233

16 \$

2.70

2.70

4.86

8.64

3.78

8.64

2.70

16.20

7.02

8.64 \$125.82

MLA Yap, John Expense Account

Sheraton Airport Hotel

Continental Restaurant

Continental Restaurant

Sheraton Airport Hotel

Jones Park, Vancouver

Continental Restaurant

Stage One Academy

Aberdeen Centre

Dollarama

Top Gun

Expense Reimbursement Form) Rate Per Kilometer \$0.54 Note 4 For Period From 7/1/18 to 9/7/18 00

July 1, 2018	Steveston	Salmon Festival Parade	12 \$	6.48
July 7, 2018	ССММ	Aboriginal Veteran's Exhibition	32 \$	17.28
July 7, 2018	Continental Restaurant	Pacific Plaza 20th Anniversary	16 \$	8.64

July 7, 2018	CCMM	Aboriginal Veteran's Exhibition	32 \$	17.28
July 7, 2018	Continental Restaurant	Pacific Plaza 20th Anniversary	16 \$	8.64
July 9, 2018	Marine Golf Course	Yuanheng Community Dinner	46 S	24.84

July 7, 2018	Continental Restaurant	Pacific Plaza 20th Anniversary	16 \$	8.64
July 9, 2018	Marine Golf Course	Yuanheng Community Dinner	46 \$	24.84
July 11, 2018	Trinity Western	PR Info Session	5 \$	2.70

luly 7, 2018	Continental Restaurant	Pacific Plaza 20th Anniversary	16 \$	8.64
luly 9, 2018	Marine Golf Course	Yuanheng Community Dinner	46 \$	24.84
luly 11, 2018	Trinity Western	PR Info Session	5 \$	2.70

TCCCA president transfer

Hong Kong Exhibition

NAIA press conference

CACA 10th Anniversary

Sunset Rotary Club presentation

NAIA Trade mission luncheon

Purchase frames

VDBIA Festival

PR Forum

lunch with

1, 2, 2010	Storeston	Summer r Court i ar duc	Y	0.10
ıly 7, 2018	CCMM	Aboriginal Veteran's Exhibition	32 \$	17.28
ıly 7, 2018	Continental Restaurant	Pacific Plaza 20th Anniversary	16 \$	8.64
ıly 9, 2018	Marine Golf Course	Yuanheng Community Dinner	46 \$	24.84
J. 11 2010	Talada Montana	DD I-f- Ci	E ¢	2.70

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimburseme
July 1, 20	018		Steveston	Salmon Festival Parade	12 \$	6.4
July 7, 20	018		ССММ	Aboriginal Veteran's Exhibition	32 \$	17.2
July 7. 20	018	11	Continental Restaurant	Pacific Plaza 20th Anniversary	16 \$	8.6

Payee Name	Last Nam	ne, First Name Total Kilometers	233.00
Payee Address		Total Reimbursement	\$125.82
Invoice Number	MI-090718-		

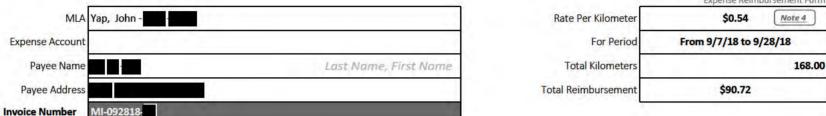
Description/Notes Reimhursement Starting Location Doctination Vilometer

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)



Date MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 7, 2018		Fraser Hall	Cebuano festival	27	\$ 14.58
September 12, 2018	- 1	Continental	Richmond Wellness Club Anniv.	16	\$ 8.64
September 15, 2018		Dollarama	Purchase frames	7	\$ 3.78
September 15, 2018		ViewStar Centre	CSSA Mid-Autumn Festival	10	\$ 5.40
September 16, 2018		Airport Hilton	Rotary club presentation	7	\$ 3.78
September 22, 2018		Van Dusen Gardens/South Arm	7th VIPF/prop rep forum	24	\$ 12.96
September 28, 2018	1	Ironwood Starbucks	Coffee with	14	\$ 7.56
September 28, 2018		Richmond Oval	U bicycle launch	8	\$ 4.32
September 28, 2018		Westin Bayshore	PRC 69th Anniversary	55	\$ 29.70
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				168	\$90.72



Company:	Biopmond Stayeston Constitution				
Company:	Richmond Steveston Constituency	Bill To Account			
Site Address:	115-4011 Bayview Street	Bill To:	acct has c/c	Invoice #	962262
	Richmond BC V7E 0A4			Sales Tech #	131
		+		Purchase Order	131
Site Contact:			**.	Fulcitase Order	
Work Phone	604-241-8452	A.L.			
Alt. Phone		Attn:	2016年	Job Date	July 11th 2018
Alt. Phone	** :	Bill to Email:	graph of the second	Time Commitment	m :
Quantity		v .	Description	THIS COMMISSIONS	
	to also and the second of		Description		Price
1	to clean all carpeted area througout the office		4		\$175.00
					4170.00
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			* **	Sub- Total	\$175.00
Truck Mount	Vacuum Hose Distance	e	•	GST	
Portable Unit	Garden Hose Distance				\$8.75
•	[]	****		PST	
RX 20	Keys Attache	ed		ES	\$25.00
Air Movers					
				Total	\$208.75
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		Customer Signa	ature		
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Technician Emplo	yee #	Customer Printe	ed Name	Date	
				IDate	







VANCOUVER FIRE & RADIUS SECURITY

A Division of 0777792 B.C. Ltd. (the "Company")



INVOICE

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/ANFII	RE.COM 22131 Fraserwood Way, Richmond, B.C. V6W 1J5							
	Phone: 604-232-3488 Fax: 604-232-3456 G.S.T. # RT P.S.T.#	CASH			QUE [CREDIT CARD
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	SERVICE, SEAL & TAG EXT(S) (PRESSURE)					/2	12	
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- OVE	RDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 11/2% PER MONTH (MUM CHARGE \$20.00.	18% PEF	ANNU	M).	.			

136305

commercial/industrial heating, air conditioning & plumbing

Gordon Latham Limited, #100-1060 West 8th Avenue, Vancouver, B.C. V6H 1C4 Telephone: 604-683-2321 (24 Hrs.) Fax: 604-683-2320 www.lathams.ca

S J #

JOHN YAP RICHMOND CONSTITUENCY OFFICE #115 - 4011 BAYVIEW STREET RICHMOND, B.C.

YOUR ORDER NUMBER

JOHN YAP RICHMOND CONSTITUENCY 4011 BAYVIEW STREET - #115 RICHMOND, B.C.

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
	Aug31/18	234992

PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

DESCRIPTION AMOUNT

TO SUPPLY NECESSARY LABOUR AND MATERIAL TO REPAIR EXCESS HEAT IN THE OFFICE. INSPECTED UNIT, FOUND ICE FORMING ON THE EVAPORATOR COIL, FAN NOT OPERATING AND THE FILTERS REQUIRING REPLACEMENT. DEFROSTED COIL AND REMOVED FILTER, RESTARTED UNIT. FOUND FAN INTERMITTENTLY NOT OPERATING DUE TO FAILED RELAY BOARD.

SOURCED MATERIAL AND RETURNED TO SITE, REMOVED AND REPLACED BOARD AND FILTER WITH NEW. PERFORMED LEAK INSPECTION AND ADDED LEAK SEALANT TO SYSTEM. RECHARGED UNIT WITH REFRIGERANT, TESTED OPERATION AND FOUND ALL OKAY, AS PER ATTACHED SERVICE REPORT(S).

Qty	Item	Description		
0.5 9.0 1.0 1.0	DRIVER AC LABOUR MATERIALS OTHER DIRECT EX MATERIALS	DRIVER REFRIGERANT ENVIRONMENTAL LEAK SEALANT	LABOUR LEVY	25.00 1,093.50 182.32 21.00 169.00
1.0	MATERIALS	RELAY BOARD		37.82

Continued on next page...



commercial/industrial heating, air conditioning & plumbing

Gordon Latham Limited, #100-1060 West 8th Avenue, Vançouver, B.C. V6H 1C4 Telephone: 604-683-2321 (24 Hrs.) Fax: 604-683-2320 www.lathams.ca

SOLD TO

JOHN YAP RICHMOND CONSTITUENCY OFFICE #115 - 4011 BAYVIEW STREET RICHMOND, B.C.

YOUR ORDER NUMBER

Page: 2

JOHN YAP RICHMOND CONSTITUENCY
4011 BAYVIEW STREET - #115
RICHMOND, B.C.

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
	Aug31/18	234992

8	PLEASE RETURN COPY OF INVOICE WITH	PAYMENT.
DESCRIP	PTION	AMOUNT

Parts & Materials: 389.14
Labour: 1,118.50
Other: 21.00
Truck/Fuel Charge: 72.00

Sub Total: 1,600.64
G.S.T. #: 30.04

Total: 1,680.68