

Tbl:0
Guests:1

Ref:41790
Chk:41796

3/30/2019

11.R Drip Coffee 26.95

SubTotal 26.95

28.30

VISA ** 28.30

Amount Paid 28.30

WAVES Coffee House
120-12231 First Ave.
Richmond, BC V7E 3M3
(604) 448-9283
G.S.T. #



The Sweet Spot Bakery Inc.

INVOICE

110 - 12000 First Avenue
Richmond, BC V7E 3L9

(604) 271-8865

SOLD TO:

John Yap, MLA
Constituency Office
115 - 4011 Bayview Street
Richmond, BC
V7E 0A4

INVOICE NUMBER | 241
INVOICE DATE | April 30, 2019

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	full slab strawberry cream cake with written message including delivery	350.00	\$350.00
to be delivered on Friday, May 10, 2019		SUBTOTAL	350.00
		TAX	0.00
			\$350.00

DIRECT ALL INQUIRIES TO:

██████████
(604) 271-8865
email: thesweetspotbakery@shaw.ca

THANK YOU FOR YOUR BUSINESS!



Gulf of Georgia Cannery
12138 Fourth Ave.
Richmond BC
Canada
V7E 3J1
(604) 664-9009

Txn #	: 158317	4/12/2019
Inv #	: 158241	[REDACTED]
Cashier #	: [REDACTED]	1
Cust #	: 1	Cash Sales

C.A.P. - Framed	30.00 GP
Reg-Eagle & Bear Power	

Subtotal	30.00
GST	1.50
PST	2.10
<hr/>	
Total	33.60
Cash	50.00
Change	16.40

Thank You! Your purchase supports the non-profit Gulf of Georgia Cannery Society.
Please retain receipt for refund. No exchange or refund after 14 days.



Gulf of Georgia Cannery
12138 Fourth Ave.
Richmond BC
Canada
V7E 3J1
(604) 664-9009

Txn # : 158432 4/15/2019
Inv # : 158356 [REDACTED]
Cashier # : [REDACTED] 1
Cust # : 1 Cash Sales

C.A.P. - Framed 30.00 GP
Reg-Raven Stealing Sun

Subtotal 30.00
GST 1.50
PST 2.10

Total 33.60
Cash 50.00
Change 16.40

Thank You! Your purchase supports the
non-profit Gulf of Georgia Cannery
Society.
Please retain receipt for refund. No
exchange or refund after 14 days.

eventbrite

Order #947058104

RCMSAR Dinner at the Loft

General Admission \$105.15

Seine Net Loft, 5180 Westwater Drive, Richmond, BC V7E 6P3, Canada

Saturday, 25 May 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order information

Order #947058104. Ordered by John Yap on 7 May 2019



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

RCMSAR Dinner at the Loft

General Admission \$105.15

Seine Net Loft, 5180 Westwater Drive, Richmond, BC V7E 6P3, Canada

Saturday, 25 May 2019 from [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #947058104. Ordered by John Yap on 7 May 2019



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



Invoice

SURDEL PARTY RENTALS INC
 #3 - 8285 132 St.
 Surrey B.C. V3W 4N6

Phone: (604) 596-1112
 Fax: (604) 596-4557
 e-mail: Info@surdelpartyrentals.com

Sold To:
 Richmond North Centre Constituency
 #300 - 8120 Granville Ave
 Richmond B.C. V6Y 1P3
 Tel.: (778) 228-2130
 Cell: 604-809-0839

Ship To:
 Delivery: Saturday June 8th 8.30-9.30am @ Garden City Park , Richmond

Reg #	Order #	Invoice #	Invoice Date	GST Number	Customer #
139969026	0	90033645	06/08/2019		

QTY	CSPC	Description	Units	Price	Discounted Price	Amount
3	390	10x10 Pop-up Tent	ea	80.00	80.00	240.00
1	10	Delivery	ea	80.00	80.00	80.00
1	11	Pick Up	ea	80.00	80.00	80.00

778-954-8888 [REDACTED]

RENTAL AGREEMENT

- ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.
- NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.
- 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.
- VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
- THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.
- IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.
- THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.
- ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.
- NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.
- I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.

SIGNED: _____
 DATE: _____

Subtotal 400.00
+ gst 5% 20.00
+ pst 7% 16.80
Total 436.80

**CO
 Paid
 \$109.20**



INVOICE

Rotary Club of Richmond Sunrise

Richmond Sunrise Rotary Club
Ctrl Richmond Postal Outlet Box 26094
Richmond, BC V6Y 3V3
Canada

Invoice No: **1228**
Invoice Date: **April 30,**
2019
Due Date: **May 10, 2019**

To: John Yap, MLA
Richmond-Steveston
#115-4011 Bayview Street
Richmond,

Invoice Amount: **\$300.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Gala Auction Tickets	2	0.00	0.00	150.00	300.00

TOTAL DUE: **\$300.00**

Comments: Attn: [REDACTED]

DOLLARAMA

5300 No. 3 Road Unit 502
Richmond BC V6X 2X9
(604) 248-0164
GST [REDACTED]

3PK BOX	667888215096	3.00 FP
SQUARE PLATE	667888378494	1.25 FP
SQUARE PLATE	667888378494	1.25 FP
CAKE SERVER	667888369287	4.00 FP
SUBTOTAL		\$9.50
GST 5%		\$0.48
PST 7%		\$0.67
TOTAL		\$10.65
CASH		\$20.00
CHANGE		\$9.35

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-09 [REDACTED]
000845 04 238355 6089

WWW.DOLLARAMA.COM



HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 3652
 9251 ALDERBRIDGE WAY
 RICHMOND, BC
 V6X 0N1
 604-288-4395

ST# 03652	OP# 000031	TE# 91	TR# 01652	
8.5 OZ. CUP	062891574566		\$2.98	E
8.5 OZ. CUP	062891574566		\$2.98	E
MAX CFFEE	006618805092		\$7.78	D
	SUBTOTAL		\$13.74	
	GST 5%		\$0.30	
	PST 7%		\$0.42	
	TOTAL		\$14.46	
	CASH TEND		\$15.00	
	CHANGE DUE		\$0.55	

GST# [REDACTED]

ITEMS SOLD 3

[REDACTED]

THANK YOU FOR SHOPPING WITH US
 05/09/19 [REDACTED]

REAL CANADIAN SUPERSTORE

RCSS 4651 #3 ROAD RICHMOND BC
 604-293-2418
 Big on Fresh, Low on Price
 Welcome #

22-DAIRY

04850001847	TRP ESSEN CALM/P	MRJ	
	\$5.39 Int 4, \$6.97 ea		
2 @ \$5.33 ea			10.66
BEV. RECYCLING FEE			
2@ \$0.05			0.10
DEPOSIT 1			
2@ \$0.20			0.40
05960006187	SIMP RASP LMNADE	GMRJ	5.48
BEV. RECYCLING FEE			0.05
DEPOSIT 1			0.20
(2)06870014800	CREAM 10% M.F.	RQ	
	\$3.08 ea or 2/\$3.98		
2 @ 2/\$3.98			3.98

28-SALAD BAR

2318000	LG. FRUIT PLATTER	GMRJ	18.00
2522350	LG. VEG PLATTER	GMRJ	15.00

49-OTHER

(2)53399	PC GRN PC POINTS	q	
2 @ \$0.02			-0.04

Tropicana and Pure Leaf		3000 Pts
SUBTOTAL		53.83
3=GST 5%	38.53 @ 5.000%	1.93

TOTAL 55.76

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5385737
 Superstore
 4651 No.3 Road
 Richmond BC
 TERM 20155707C SLIP # 873800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # 361001001094 AUTH # 085479
 AID: A0000000031010
 TSI 0000 TIP 0000000000
 05/09/20 [REDACTED] \$ 55.76
APPROVED

No Signature Required

CREDIT TN 55.76

***** Your Savings Today *****
 Store Coupon Savings (2)
 Total Savings [REDACTED]
 PC Optimum
 Points Redeemed [REDACTED]
 In-store offers [REDACTED]
 Closing [REDACTED]

PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME [REDACTED]
 2019/05/09 [REDACTED] 236 07 8798 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01557
 CODE: 050919 215607 8738 01557

Langley Farm Market

(Lansdowne) Inc.
640-5300 No.3 Road
Richmond, B.C.
(604)232-1188
GST: [REDACTED]

09/05/20 [REDACTED]

0000000001602

2 X CLEMENTINE MANDARIN 2LB \$7.00

TOTAL \$7.00

Visa \$7.00

Item count: 2

Trans:360392 Terminal:050007009-003001

THANK YOU & COME BACK



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

21-GROCERY

(2)06038317625 NN NAPKIN 100
 GPMRJ
 2 @ \$2.00 4.00
 (2)06132848212 PUREX 12 DOUBLE
 GPMRJ
 \$9.98 ea or 2/\$10.00
 2 @ 2/\$10.00 10.00

41-HOME

05870308612 NN WOOD COFFEE
 GPMRJ 1.68
SUBTOTAL 15.68
 G-GST 5% 15.68 @ 5.00% 0.78
 P-PST 7% 15.68 @ 7.00% 1.10

TOTAL 17.56

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5385737
 Superstore
 4651 No.3 Road
 Richmond BC
 TERM 20155714C SLIP # 443900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # 468001001318 AUTH # 024680
 AID: A000000031010
 TSI 0000 TUR 000000000
 05/08/2019 [REDACTED] \$ 17.56
APPROVED

No Signature Required

CREDIT TN 17.56

PC Optimun
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

You could have earned up to
 PC Optimun points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME: [REDACTED]
 2019/05/08 [REDACTED] 254 14 4439 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01557
 CODE: 050819 211414 4439 01557



Touchstone Family Association
 Strengthening Family • Building Community



INVOICE

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

INVOICE #04919.3
 MAY 17, 2019

TO:

JOHN YAP, MLA RICHMOND STEVESTON
 #150 – 4011 Bayview Street
 Richmond, BC
 V7E 0A4

	DESCRIPTION	TOTAL
	<p>2019 Tee Cup Charity Golf Tournament September 12, 2019 Country Meadows Golf Club, Richmond, BC</p> <p>Liberal MLA team lunch sponsor - \$1000.00</p> <p>Individual office share:</p>	\$250.00
TOTAL:		\$250.00

To process payment

Please send cheque payable to:

Touchstone Family Association

Attention: [REDACTED]
 120 6411 Buswell Street
 Richmond, BC
 V6Y 2G5

If you have any questions regarding this invoice please call [REDACTED] at 604 207 5035

Thank you for your support!

J-LONG SIGNS & SUPPLIES INC.
 165 - 11860 HAMMERSMITH WAY,
 RICHMOND, B.C. V7A 5C8
 CANADA 804-272-5883

408702

DATE <i>May 18, 2019</i>
N° DE TAXE TAX REG. NO.

VENDU SOLD TO	[REDACTED]	EXPEDIER A SHIP TO	[REDACTED]
ADRESSE ADDRESS	<i>Richmond North-Centre</i>		
	<i>CONSTITUENCY OFFICE</i>		

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	<i>Banner 3' x 12'</i>			<i>\$ 310</i> ✓
	<i>R 133 660 585</i>			<i>\$ 15.50</i>
	<i>1001-7470</i>			<i>\$ 21.70</i>
				<i>\$ 347.20</i>

STAMPES 51B

FACTURE
INVOICE

CO Paid \$86.80 \$86.80/office

INVOICE

INVOICE # 06082019
DATE: 5/30/2019

M&M Meat Shops #287
120-7020 Francis Rd
Richmond BC V6Y 1A2
604-204-0707

TO Richmond MLA BBQ

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
500	Hamburgers	3.25	1625.00
12	Veggie Burgers	3.75	45.00
			CO Paid \$417.50
SUBTOTAL			1670.00
TOTAL			1670.00

GST # XXXXXXXXXX

Make all checks payable to M&M Meat Shops
THANK YOU FOR YOUR BUSINESS!

Super Save Group

ATM's Car Disposal Fence Rentals Propane Recycling Shredding Toilet Rentals

19395 Langley Bypass
 Surrey, BC
 Phone: 1.800.665.2800
 Fax: 604.534.5867
 Email: sales@supersave.ca

Date: June 3, 2019
 Sales Rep: [REDACTED]
 SSTR 8249
 Delivery Date: June/07/2019
 Removal Date: June/10/2019

Billing Information:
 Account #
 RICHMOND CENTER SOUTH RIDING ASSOCIATION
 [REDACTED]
 [REDACTED]
 [REDACTED]@SHAW.CA

Location Address:
 10100 S ARM PL
 RICHMOND
 SOUTH ARM POOL
 Placement Instructions
 PLACE IN THE NORTHERN PARKING SPOT
 CELL: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SANI SPECIAL EVENT UNIT	70.00	70.00
0	DELUXE SPECIAL EVENT UNIT	110.00	-
0	HANDICAP SPECIAL EVENT UNIT	120.00	-
0	HANDWASH SINK SPECIAL EVENT UNIT	75.00	-
0	EXTRA CLEANING SERVICE	30.00	-
1	DELIVERY	30.00	30.00
1	REMOVAL	30.00	30.00
1	EFFLUENT DISPOSAL COST FEE (Toilet)	9.87	9.87
1	FINAL PUMP OUT AND CLEANING	20.50	20.50
1	ADMINISTRATION FEE	8.85	8.85
0	LATE BOOKING FEE	-	25.38
0	EMERGENCY CALL OUT FEE	-	-

SUBTOTAL	\$ 194.60
GST 5%	\$ 9.73
PST 7%	\$ -
TOTAL	\$ 204.33

Other Comments or Special Instructions
 Please note there will be no refund for cancellation or a reduction
 in the quantity of product ordered.
 SPECIAL EVENT
 THE EVENT STARTS ON
 THE EVENT ENDS ON

Do you need Fence
 or Disposal Services for your event?

Tender Type Credit
 Date 06/03/19
 Time [REDACTED]
 PDT
 Trans Type Sale
 PNRRef 573848248
 RICHMOND
 Name CENTER
 SOUTH RID

 Account [REDACTED]
 Exp Date ****
 Issuer Visa
 Entry Method Manual CNP
 AuthCode 32347
 Result APPROVED
 Message AP
 Batch Number 103
 Subtotal \$204.33
 Sale Tax Amount \$0.00
 Total Amt \$204.33
 MID 4.5024E+10
 Tran ID 5.8916E+14
 Val Code 4TPB
 Street 10100 S
 ARM PL
 City RICHMOND
 Commercial Card FALSE
 CV Result M

CO Paid 51.08

Mac's11214
9951 Williams Road
Richmond, BC V7A 1H3
604-295-3870

Date: 6/8/2019 Time: [REDACTED]

Register : 1 #85912
Cashier : Manager, Store

10 ICE CUBE BAG+	\$38.90

S-Total	\$38.90

GST	\$0.00
PST	\$0.00

Total	\$38.90
Cash	\$40.00
Balance	\$1.10

HST/GST [REDACTED]

THANK YOU FOR
SHOPPING AT
Mac's11214

*To be split with other
Officers = \$9.73 each*

For BBQ

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

**Split among 12 MLAs;
CO paid \$63.00**

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room [REDACTED] Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 29		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Richmond Addiction Services
 #105 - 8080 Anderson Road
 Richmond, BC V6Y 0J5
 Phone: 604.270.9220 Fax: 604.270-9245

Invoice No. 1580679

INVOICE

Customer

Name Richmond-Steveston Constituency Office
 Address #115 - 4011 Bayview Street
 City Richmond State BC ZIP V7E 0A4
 Phone _____

Misc

Date 2019-04-08
 Order No. _____
 Rep [REDACTED]
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Swing For Recovery Sponsorship	\$ 250.00	\$ 250.00

SubTotal	\$ 250.00
Shipping	
TOTAL	\$ 250.00

Payment

Check

Comments Thank you for your support!
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

Your tax-deductible donation to Richmond Addiction Services helps us to continue to provide counselling, education, and outreach programs to the Richmond Community.

"courage to change the things we can..."

RECEIVED FROM
REÇU DE

Sum of
somme de





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. : RICD00028367
Date : 04/23/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 LINDA REID CONSTITUENCY

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Easter/Passover Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A8				
		62.15	0.00	62.15
		-217.51	0.00	-217.51
		621.48	0.00	621.48

Issue Date : 04/18/2019
P.O. # :
Job #: R0011689827
Ad # : 4695008
Color : Full Process

Shared among 4 offices.
 CO paid \$122.36

SUB TOTAL :	466.12
H.S.T./G.S.T. :	23.30
P.S.T. :	0.00
INVOICE TOTAL :	489.42
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	489.42

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

Client Id. : [REDACTED]
Telephone : (604) 775-0891

Invoice No. : RICD00028367
Date : 04/23/2019

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

SUB TOTAL :	466.12
H.S.T./G.S.T. :	23.30
P.S.T. :	0.00
INVOICE TOTAL :	489.42
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	489.42

Welcome to
SINFULLY THE BEST

Check 10008

Cashier: Cashier 1

WED 5/01/19 

1 STB CHOCOLATES 40.92

Sub/Ttl 40.92

GST 2.05

Total Tax 2.05

Total 42.97


Rounding Adj 0.02

CASH 50.00

Change 7.05

CO Paid \$42.95

Thank You
Please Come Again

paid by 

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2019-2020 SEASON PROGRAM

SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA



Member of the
Pacific Junior
Hockey League

**"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
RICHMOND SOCKEYES PROGRAM
2019-2020

JOHN YAP, MLA

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

Spoke to: [REDACTED]

Date: February 13th, 2019
Advertisement Size/Information
1/4 page Ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 33962

Subtotal:	\$350.00
GST	\$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$365.50

PLEASE MAKE CHEQUE PAYABLE TO:

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


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


STATEMENT

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

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


John Yap
John Yap, MLA
Richmond - Steveston Constituency
#115 - 4011 Bayview Street
Richmond, BC V7E 0A4

Member ID: 
Date Due: 06/01/2019

Description	Qty	Rate	Amount
Annual Dues 06/01/2019 to 05/31/2020	1.00	359.00	359.00
Goods and Services Tax 06/01/2019 to 05/31/2020	1.00	17.95	17.95
GST Registration 			
Total:			376.95
Amt Paid:			0.00
Balance Due:			376.95



John Yap, MLA
Richmond - Steveston
Constituency
#115 - 4011 Bayview Street
Richmond, BC V7E 0A4

Member ID: 
Invoice Number: 59678
Due Date: 06/01/2019
Total Due: 376.95

Payment Enclosed: \$ _____

Make cheque payable to:
Richmond Chamber of Commerce
#202, North Tower, 5811 Cooney Road
Richmond, BC V6X 3M1

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
Province, Postal Code: _____

Convenient online payment option at:
<http://www.richmondchamber.ca>

Charge:

VISA
 Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

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

CO Paid 65.63



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75	Tax Total	\$48.75
Total Tax	48.75		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	05/23/2019	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	LINDA REID CONSTITUENCY	

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

FROM
<p>LMP Publication Limited 3355 Grandview Hwy Vanc, BC V5M 1Z5 PH: 604 630-3540 EM: LMPAR@VAN.NET</p>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30/2019	Ad #4731010 Order #1704771	BBQ Party - June 8, 2019 Richmond News Frequency Discount Ad Space	3 x 7	1	62.15 -144.34 621.48
		Sub Total			539.29
		HST/GST (84515 3105 RT0001)			26.96
		Total			566.25

CO Paid
\$141.56



200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel.778-297-5005

Fax.778-297-7109

Linda Reid [Redacted]
 130-8040 Garden City Rd.
 Richmond
 V6Y 2N9
 linda.reid.mla@leq.bc.ca

INVOICE

Date	Invoice #
May 29, 2019	RS.6901430
	RSD-69008131

Description	Rate	Colour Rate	Amount
3x8" Community Comment ad in the June 2019 issue of the Richmond Sentinel	\$ 221.20		\$ 221.20
Website ad (Box ad) for June 2019	\$ 220.00		\$ 220.00
		Sub-Total	\$ 441.20
GST# [Redacted]		GST	\$ 22.06
Business [Redacted]			
		Paid/Credits	
		Balance Due	\$ 463.26

Payment due upon receipt

E-transfer: ar@richmondsentinel.ca CO Paid \$57.75

Cheque payable: *Richmond Sentinel News Inc.*

\$20.00 charge for NSF cheques.

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

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
(604) 261-0610
GST [REDACTED]

GLUE STICKS	667888013876	1.25 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	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
SUBTOTAL		\$41.25
GST 5%		\$2.06
PST 7%		\$2.89
TOTAL		\$46.20
DEBIT		\$46.20

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: 46.20

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/03/10 [REDACTED]
REFERENCE #: 66228447 0010010300 C
AUTHOR. #: 250653

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

SUPER GROCER AND PHARMACY
Visit us: www.supergrocer.ca
12051 No. 1 Rd
Richmond, BC V7E 1T5

#001-006 21/04/2019 [REDACTED]
Inv#:00772274 Trs#:772323

1.020 kg @ \$1.74/ kg
oranges navel blue jay [REDACTED]
You Save: \$0.45
0.275 kg @ \$1.74/ kg
apples ambrosia [REDACTED]
You Save: \$0.30
PLANTS \$2.99 PSTG
PLANTS \$1.99 PSTG

Net Sales [REDACTED]
PST [\$4.98] \$0.35
GST [\$4.98] \$0.25
TOTAL SALES [REDACTED]
Rcvd. on acct. 7 [REDACTED]

CO PAID \$5.60

SUB TOTAL [REDACTED]
Cash [REDACTED]
Change [REDACTED]

Item count [REDACTED]
Temporary markdown [REDACTED]
SAVING GRAND TOTAL [REDACTED]

Thank you, come again.
ALL SALES ARE FINAL
GST [REDACTED]



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 40282757	20507	
KALANCHOE pint	3.99	GP
Article 10308202	23269	
MUSKOT pint pot	2.49	GP

Net total 6.48

Tax:		
GST	5.00 %	0.32
PST	7.00 %	0.45

Total 7.25

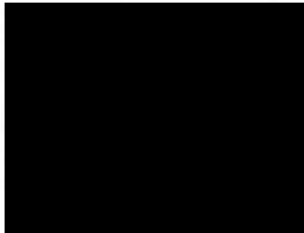
Total items:	2	
Cash	20.00	CAD
Change Cash	12.75	CAD

CASHIER NO: - 7018930

Date	Time	Store	POS	Transac
19/19/04	[REDACTED]	3	7	311

GST # R102453032

Tell us what you think for your chance
 to win up to \$500 in IKEA Gift Cards!
 Visit www.tellyourretailer.com



IMPARK

Lot [REDACTED]

www.inpark.com

License Plate Number

Expiration Date/Time

APR 11, 2019

Purchase Date/Time: [REDACTED] Apr 11, 2019

Total Parking: \$1.61

Total Due: \$2.30

Total Paid: \$2.30

Ticket #: 00002652

S/N #: 620015492145

Setting [REDACTED]

Pmt Type: Cash

Thank You!



Constituency Assistant Mileage Reimbursement Form

MLA **Yap, John MLA**

Expense Account

Payee Name [REDACTED] *Last Name, First Name*

Payee Address [REDACTED]

Invoice Number **MI-042019** [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 3/1/19 to 4/20/19
Total Kilometers	267.00
Total Reimbursement	\$144.98

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 1, 2019	[REDACTED]	Dollarama/Costco	Purchase frames and gloves	12 \$	6.48
March 2, 2019	[REDACTED]	RCCS	Budget forum	6 \$	3.24
March 3, 2019	[REDACTED]	PU John, Atmosphere site	grand opening	15 \$	8.10
March 9, 2019	[REDACTED]	PU John, Michael Fox Theatre/Continental	Stage One/Liaoning Associations inauguration	56 \$	30.24
March 10, 2019	[REDACTED]	Dollarama	Purchase frames	15 \$	8.10
March 23, 2019	[REDACTED]	Continental	CCHSBC in honour of Howe Lee	34 \$	18.36
March 28, 2019	[REDACTED]	PU John, Deluxe	Dinner meeting	26 \$	14.04
March 30, 2019	[REDACTED]	Waves/Lipont Centre	Java with John/Spring Reception	23 \$	12.42
April 6, 2019	[REDACTED]	Boba Boy	Opening ceremony	10 \$	5.50
April 11, 2019	Office	Caring Place	Volunteer appreciation	15 \$	8.25
April 16, 2019	[REDACTED]	PU John, Shun Feng	Dinner reception	24 \$	13.20
April 20, 2019	[REDACTED]	PU John, Continental	UGCWAC new board	31 \$	17.05
				\$	-
				\$	-
				\$	-
				267	\$144.98

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Alltek Security Alarm Pro

#650 - 8111 Anderson Road
Richmond, B.C. V6Y 3Z8
Phone: (604) 278-3024
Fax: (604) 278-3027



INVOICE

Invoice Date: 4/1/2019
Invoice No.: 2019-012AS
P.O. No.:

Account # [REDACTED]
Date Installed : 25-Sep-09

John Yap Constituency Office
#115 - 4011 Bayview Street
Richmond, BC
V7E 0A4

DESCRIPTIONS	DATES	QUANTITY	RATE	TOTAL
Labour to: Check DVR, Backup Data & train to use	27-Mar-19	1	\$ 75.00	\$ 75.00
			Sub-total	\$ 75.00
			G.S.T.	3.75
			Total	\$ 78.75

Please make all cheques payable to: **ALLTEK SECURITY ALARM PRO**
If you have any questions concerning this invoice, please call us at (604)278-3024

THANK YOU FOR YOUR BUSINESS!