

# VIP Reply Slip

Please complete your information and **RSVP by Tuesday, September 10, 2019**

Via e-mail: [cbaofvancouverprc@gmail.com](mailto:cbaofvancouverprc@gmail.com)

Name:

TERESA WAT

Title:

MLA

Tel:

604-775-0754

Email:

teresa.wat.mla@leg.bc.ca

## Schedule of Event(s) for Sunday, September 22nd 2019

Celebrating the 70<sup>th</sup> Anniversary of the founding of the People's Republic of China

Opening Ceremony (70 Lions Dance)

Time: 1:00 pm – 3:00 pm

Venue: 500 Columbia Street, Vancouver, BC



Dinner Gala

Time: 6:30 pm – 9:30 pm

Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver, BC)



**Ticket price:** \$38 per person (\$38 x 2 = \$ 76 )

Please refer to the payment instructions below.

For additional information, please e-mail us at: [cbaofvancouverprc@gmail.com](mailto:cbaofvancouverprc@gmail.com)

## Special Dietary Request (Vegetarian)

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

**Please make cheque payable to: "Chinese Benevolent Association of Vancouver" and mail to :**

Maurice Lee, CBA Finance Chair

Fax: (604) 682-0073

108 East Pender Street, Vancouver, BC

Tel: (604) 681-1923

V6A 1T2

1:30 - 4:00 pm Monday thru Saturd

## Details for Order #702-9800131-3625808

Print this page for your records.

**Order Placed:** August 30, 2019

**Amazon.ca order number:** 702-9800131-3625808

**Order Total: CDN\$ 11.48**

### Items Ordered

1 of: *BRITISH COLUMBIA BC PROVINCIAL 3 X 5 FEET LARGE  
FLAG BANNER ... (92 CM X 152 CM) CANADIAN PROVINCE ..  
NEW*

**Price**

CDN\$

7.99

Sold by: superdaves superstore ([seller profile](#))

Condition: New

BRAND NEW

### Shipping Address:

██████████  
300-8120 Granville Avenue  
Richmond, British Columbia V6Y 1P3  
Canada

### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: ██████████

Item(s) Subtotal: CDN\$ 7.99

Shipping & Handling: CDN\$ 3.49

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#### Billing Address:

██████████  
300-8120 Granville Avenue  
Richmond, British Columbia V6Y  
1P3  
Canada

Total before tax: CDN\$ 11.48

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

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**Grand Total: CDN\$ 11.48**



Member Name: Wat, Teresa

<b>Expense Description</b>	Subscription
<b>Vendor</b>	The Globe & Mail
<b>Amount</b>	\$8.36
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





# Richmond Sentinel News Inc

200 - 6751 Westminster Highway  
 Richmond, British Columbia V7C 4V4  
 Canada

# INVOICE

Invoice No.: 199  
 Date: 2019-07-03  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Teresa Wat  
 [Redacted]  
 8120 Granville Ave  
 #300  
 Richmond, BC V6Y 1P3  
 Canada

**Ship to:**

Teresa Wat  
 [Redacted]  
 8120 Granville Ave  
 #300  
 Richmond, BC V6Y 1P3  
 Canada

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Wraps 4 page	G	625.00	625.00
		Subtotal:			625.00
		G - GST 5% GST/HST			31.25
Richmond Sentinel News Inc GST/HST: # [Redacted]					
Shipped By: Tracking Number:				Total Amount	656.25
Comment: Dry Grad wrap. Shared cost with 3 other MLAs. Ad # [Redacted]				Amount Paid	0.00
Sold By:				Amount Owing	656.25



# INVOICE

## Richmond Sentinel News Inc

200 - 6751 Westminster Highway  
 Richmond, British Columbia V7C 4V4  
 Canada

Invoice No.: 238  
 Date: 2019-07-31  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Teresa Wat  
 [Redacted]  
 8120 Granville Ave  
 #300  
 Richmond, BC V6Y 1P3  
 Canada

**Ship to:**

Teresa Wat  
 [Redacted]  
 8120 Granville Ave  
 #300  
 Richmond, BC V6Y 1P3  
 Canada

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	1/4 page ad Discount 25.00%	G	264.00 -66.00	264.00 -66.00
		Subtotal:			198.00
		G - GST 5% GST/HST			9.90
Richmond Sentinel News Inc GST/HST: [Redacted]					
Shipped By: _____ Tracking Number: _____				Total Amount	207.90
Comment: \$20 charge for NSF cheques, \$25 late payment charge per month on past due accounts. RS.8901589				Amount Paid	0.00
Sold By: _____				Amount Owing	207.90



Member Name: Wat, Teresa

<b>Expense Description</b>	Subscription
<b>Vendor</b>	The Globe & Mail
<b>Amount</b>	\$46.08
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Amecan Transpacific Business**

Unit 309 4940 No.3 Road  
Richmond V6X 3A5

# invoice

Date	invoice#
9/03/2019	190903-1

GST No.	
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<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
<b>For: WeChat Advertising</b>

Item	Description	Amount
AD on Wechat	2019.09	200
mid autumn Festival celebr		
	GST 5%	10
Adjust		
<b>Total</b>		<b>210</b>
	Balance Due	210





**PROFORMA INVOICE**

**General Office:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
**Advertising:**  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
**Accounting:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



**MING PAO DAILY NEWS**  
 www.mingpaovan.com

TO : BC LIBERAL CAUCUS  
 ROOM 201 PARLIAMENT BLDGS  
 VICTORIA BC  
 V8V 1X4

INVOICE NO. PI-1908002  
 OUR ORDER NO. 18133134  
 OUR REF. NO. 627724  
 CUSTOMER CODE [REDACTED]  
 DATE Aug 29, 19  
 SALESPERSON [REDACTED]  
 GST REG. NO. 134411313RT0002  
 PAGE 1 OF 1

ATTN : [REDACTED]  
 TEL : [REDACTED]  
 FAX : [REDACTED]  
 P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;  
 CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.



THE RISE MEDIA GROUP LTD  
 #215-5108 North Fraser Way  
 Burnaby, BC V5J 0H1

# Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

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

Split among 10 COs;  
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	BX

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			<b>Sub-T</b>	400.00

**Sales Tax Summary**

GST@5.0% 20.00  
 Total Tax 20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$420.00
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$420.00

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581  
Email: ads@gcpnews.com

CONTRACT NO. \_\_\_\_\_  NEW  
CONTRACT NO. \_\_\_\_\_  RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input checked="" type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input type="checkbox"/>	專刊 Supplement	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

**1. 客戶信息 ADVERTISER INFORMATION:**

英文名稱 Legal Name BC Liberal Caucus

中文名稱 Chinese Name \_\_\_\_\_ 聯絡人 Contact \_\_\_\_\_

地址 Address \_\_\_\_\_ 城市 City \_\_\_\_\_ 省 Province \_\_\_\_\_ 郵編 Postal Code \_\_\_\_\_

電話 Tel \_\_\_\_\_ 傳真 Fax \_\_\_\_\_ 電郵 Email \_\_\_\_\_

**2. 廣告要求 ADVERTISEMENT INFORMATION:**

刊登期限 Insertion Period 自 From \_\_\_\_\_ 至 To \_\_\_\_\_

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues 1

標準尺寸 Standard Size 1/2(294Wmm X 259H mm) 特別尺寸 Specific Size \_\_\_\_\_

版位 Page \_\_\_\_\_ 指定版位 Specific Page \_\_\_\_\_

彩色 Four Colours  黑白 B/W  其他 Others

**3. 廣告價格 ADVERTISEMENT RATE:**

價格 Rate \$150

指定版位或非標準尺寸費 (+20%) Specific Page or Irregular Size Surcharge \_\_\_\_\_

簽約總價 Ads Amount \_\_\_\_\_

設計費 / 翻譯費 / 其他費用 Design / Translation / Others \_\_\_\_\_

小計 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5 Split among 10 COs; MLA paid \$78.75

**預收收據 PREPAYMENT RECEIPT**

金額 Amount \_\_\_\_\_

現金 Cash  支票 Cheque  信用卡 Vias  Master card

卡號 / 支票號 Number \_\_\_\_\_

持卡人姓名 Card Holder \_\_\_\_\_ 到期日 Expiration \_\_\_\_\_

餘額 Balance \_\_\_\_\_ 日期 Date \_\_\_\_\_

**4. 合約簽字 AUTHORIZATION:**

客戶簽字 Authorized by \_\_\_\_\_  
姓名拼寫 Name in Print \_\_\_\_\_ 日期 Date 08/21/2019 Signature \_\_\_\_\_

廣告業務員 Sales Rep. \_\_\_\_\_  
姓名拼寫 Name in Print \_\_\_\_\_ 日期 Date 08/21/2019 Signature \_\_\_\_\_

**廣告刊登簡則**

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需經臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律的束。

**NOTES**

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to return following the last date of insertion order as an extension of the advertisement contract; however, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to change the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing of the regular rate corresponding to the actual number of ads run. Under strenuous situation, advertiser can apply for temporary withholding of advert runtimes, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.



Member Name: Teresa Wat

<b>Expense Description</b>	Newspaper subscription – September 2019
<b>Vendor</b>	The Toronto Globe and Mail
<b>Amount</b>	\$29.36
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# DOLLARAMA

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

FRAME  
10 @ 4.00

667888211814 40.00 FP

SUBTOTAL	\$40.00
GST 5%	\$2.00
PST 7%	\$2.80
<b>TOTAL</b>	<b>\$44.80</b>
<b>CASH</b>	<b>\$50.00</b>
<b>CHANGE</b>	<b>\$5.20</b>

=====

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-24 [REDACTED]  
001012 01 271053

7089

WWW.DOLLARAMA.COM

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00040 7 002 56823  
0045 06/26/19 [REDACTED]

0035121

AIR MILES Number : \*\*\*\*\* [REDACTED]

1	*REPORT COVER *	
	718103059459	5.69B
1	*REPORT COVER ,	
	718103059411	5.69B
1	CRT BLACK HOLDER 1	
	071064478364	15.29B
1	PEN,BALL BIC GRIP	
	070330137264	2.69B
1	PEN,BALL BIC GRIP	
	070330137257	2.69B
1	RDST GRP RED MED 12P	
	070330138896	2.69B
1	HB 0.5MM LEAD 2PK	
	065921924354	1.99B

Subtotal 36.73

PST 7.00% 2.57

GST 5.00% 1.84

Total \$41.14

Visa 41.14

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$41.14

Visa H Purchase

Authorization Number 074873

0010014380 56823 66278884

06/26/19 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

## Upcoming Delivery Dates

**July**

Friday, 26

**August**

Friday, 23

**September**

Friday, 20

**We Deliver!****Bottled Water • Filtration • Coffee**

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STNA A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. [REDACTED]  
 PST/QST Reg. No. [REDACTED]  
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account # [REDACTED]

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

**Invoice Date:** 07-01-19  
**Invoice #:** 19143584 070119  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
06-24-19	PEFT43771	<b>Previous Balance</b> Payment - Thank You Remaining Balance			<b>36.01</b> -36.01 0.00
	R1917415890556	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 <b>8.38</b>
06-28-19	T191797474062	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE DEPOSIT ENERGY SURCHARGE GST/HST PST/QST Total	2.0 2.0 1.0	6.99 10.00 5.70	13.98 20.00 5.70 0.29 0.40 <b>40.37</b>
06-29-19	354030	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 <b>3.36</b>
<b>Total New Charges</b>					<b>52.11</b>

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance  
**\$36.01**

Payment  
**\$36.01**

Total New Charges  
**\$52.11**

Pay This Amount  
**\$52.11**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.canadiansprings.com](http://www.canadiansprings.com)



STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00040 7 002 56829

0045 06/26/19 [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]

9999999

1 SURGE PROTECTOR	
718103196901	14.97B
Sale of Clearance 25.00%	-3.74
New Price	11.23
1 BASIC 70L SURG	
718103196819	14.97B
Sale of Clearance 25.00%	-3.74
New Price	11.23
Subtotal	22.46
PST 7.00%	1.57
GST 5.00%	1.12
Total	\$25.15
Visa	25.15

TRANSACTION RECORD

***** [REDACTED]	\$25.15
Visa H	Purchase
Authorization Number	097399
0010014410	56829 66278884
06/26/19	[REDACTED]
01/027 APPROVED - THANK YOU	
Visa Credit	A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

# DOLLARAMA

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

FRAME	667888211814	40.00	FP
10 @ 4.00			
HIGHLIGHTER	667888288267	2.00	FP
HIGHLIGHTER	667888288267	2.00	FP
MARKER	071641151017	2.00	FP
MARKER	071641151017	2.00	FP
SUBTOTAL			\$48.00
GST 5%			\$2.40
PST 7%			\$3.36
<b>TOTAL</b>			<b>\$53.76</b>
<b>VISA</b>			<b>\$53.76</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 53.76

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/07/07 [REDACTED]  
REFERENCE #: 66228374 0010016190 H  
AUTHOR. #: 097854

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

# Final Details for Order #702-0986024-2870647

Print this page for your records.

**Order Placed:** July 6, 2019

**Amazon.ca order number:** 702-0986024-2870647

**Order Total: CDN\$ 0.00**


## Shipped on July 7, 2019

### Items Ordered

	<b>Price</b>
1 of: <i>Fintie iPad 9.7 2018 2017 / iPad Air 2 / iPad Air Keyboard Case - Slim Shell Stand Cover w/Magnetically Detachable Wireless Bluetooth Keyboard for iPad 6th / 5th Gen, iPad Air 1/2, Jungle Night</i>	CDN\$ 38.99
Sold by: Fintie ( <a href="#">seller profile</a> )	

Condition: New

### Shipping Address:

  
 300-8120 Granville Avenue  
 Richmond, British Columbia  
 V6Y 1P3  
 Canada

### Shipping Speed:

FREE Shipping

Item(s) Subtotal:	CDN\$ 38.99
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90
	-----
Total before tax:	CDN\$ 38.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Gift Card Amount:	-CDN\$ 38.99
	-----

**Total for this Shipment: CDN\$ 0.00**

**Total paid by Gift Card:-CDN\$ 38.99**

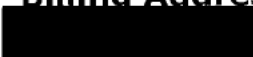
## Payment information

### Payment Method:

Gift Card

Item(s) Subtotal:	CDN\$ 38.99
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90
	-----

### Billing Address:

  
 300-8120 Granville Avenue  
 Richmond, British Columbia V6Y  
 1P3

Total before tax:	CDN\$ 38.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Gift Card Amount:	-CDN\$ 38.99

# LONDON DRUGS

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	4X6 DIGITAL PRINT	9.75	B
****	TAX	1.17	BAL
			10.92
VF	Visa		10.92
	XXXXXXXXXXXX		
AUTH:	027273		
	CHANGE		.00
	(P)ST	.68	
	(G)ST	.49	

LDEXtras #: 778-XXX

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

8/14/19 0011 75 0027 16524

# DOLLARAMA

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

FRAME	667388211814	40.00	FP
10 @ 4.00			
4X6 PHOTO ALBUM	667388068456	3.00	FP
TABLECLOTH	667388103577	3.00	FP
SUBTOTAL		\$46.00	
GST 5%		\$2.30	
PST 7%		\$3.22	
TOTAL		\$51.52	
VISA		\$51.52	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 51.52

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/08/14 [REDACTED]  
REFERENCE #: 66248281 0010017510 H  
AUTHOR. #: 023383

Visa CREDIT  
A00000000 [REDACTED]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

PETRO-CANADA  
8151 GRANVILLE AVE  
RICHMOND  
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170  
PST: [REDACTED]

07-29 PC0361150:9144501 [REDACTED]  
NAL: 019144501 OPER: A  
INT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
TAO NEWSPAPER	1	0.70	0.70#
TAO NEWSPAPER	1	0.70	0.70#
		GST	0.08

Total Owed 1.48

**TOTAL PAID**  
**CREDIT CARD \$ 1.48**

VISA \*\*\*\*\* [REDACTED] H  
291607 AUTH. 622820  
Purchase  
010010010 00 027

VISA CREDIT  
0000000031010

NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 027

-- IMPORTANT --  
Keep This Copy For Your Records  
CUSTOMER COPY

Learn how to  
save 3 cents/L  
every day at  
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FREE gas for a year!  
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**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

000043

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Jun-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PETRO-CANADA  
8151 GRANVILLE AVE  
RICHMOND  
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170

PST:

2019-07-15 PC0335712:9144501 [REDACTED]

TERMINAL: 019144501 OPER: A

PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
TAD NEWSPAPER	1	0.70	0.70#
TAD NEWSPAPER	1	0.70	0.70#
		GST	0.08
Money Rounding			0.02
Total Owed			1.50
	CASH TENDERED \$		1.50
	CHANGE DUE \$		0.00

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save 3 cents/L  
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PETRO-CANADA  
8151 GRANVILLE AVE  
RICHMOND  
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170

PST: [REDACTED]

2019-07-16 PC0337506:9144501 [REDACTED]

TERMINAL: 019144501 OPER: A

PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
NEWS DAILY	1	0.70	0.70#
NEWS DAILY	1	0.70	0.70#
TAO NEWSPAPER	1	0.70	0.70#
TAO NEWSPAPER	1	0.70	0.70#
		GST	0.16
Round			-0.01
Total Owed			2.95

CASH TENDERED \$ 2.95  
CHANGE DUE \$ 0.00

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**7-ELEVEN**

9471 NO. 2 ROAD

RICHMOND BC V7E 2E2

6042714460

STORE#: 27128

GST#

ARE YOU A 7 REWARDS

MEMBER? JOIN NOW

1	SingTaoM-Sat	0.71T
1	SingTaoM-Sat	0.71T
SUBTOTAL		1.42
GST/HST ON 1.42		0.07
TOTAL DUE		1.49
<b>CASH</b>		<b>10.00</b>
CHANGE		8.51

EVERY 7th CUP FREE

TEXT APP TO 711247

\*\*\*\* REPRINT \*\*\*\*

T#02 0P07 TRN6512 07/24/2019



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 4748443  
Order Date: July 29, 2019  
Company: Richmond North Centre  
Constituency Office

Hi [REDACTED]

We have successfully received your order. (4748443) We will email you at [REDACTED]@gmail.com to let you know when your items have been shipped.

**ESTIMATED DELIVERY DATE:** July 30, 2019

#### SHIPPING ADDRESS

[REDACTED]  
300-8120 Granville Avenue  
Richmond, British Columbia  
V6Y 1P3  
Canada


#### BILLING ADDRESS

[REDACTED]  
300-8120 Granville Avenue  
Richmond, British Columbia  
V6Y 1P3  
Canada  
[REDACTED]

#### METHOD OF PAYMENT

American Express [REDACTED]

#### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Avery Plain Tab Write On Dividers, 5 Tabs, 3 sets, Multi-colour (11508) Item: 498510	2	\$3.99	\$7.98
		1	\$7.99	\$7.99

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	MFLASH 64GB USB 2.0 Flash Drive Item: 2933846			



HP Office Copy Paper, 20 lb., 8-1/2" x 11", Case Item: 382692	1	\$49.99	\$49.99
---	---	---------	---------

GST/HST#

<b>SUBTOTAL</b>	\$65.96
SHIPPING	\$0.00
GST 5%	\$3.30
PST 7%	\$4.62
<b>TOTAL</b>	<b>\$73.88</b>

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.

Visit help centre

Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-877-360-8500

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## Upcoming Delivery Dates

**August**

Friday, 23

**September**

Friday, 20

**October**

Friday, 18

**We Deliver!**

Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION  
PO BOX 4514 STN A, TORONTO, ON M5W 4L7

GST/HST Reg. No. [REDACTED]

PST/QST Reg. No. [REDACTED]

PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account #: [REDACTED]

ACCOUNTS PAYABLE  
RICHMOND CENTRE CONSTITUENCY OFFICE  
8120 GRANVILLE AVE  
UNIT 300 UNIT 300  
RICHMOND, BC V6Y1P3

Invoice Date: 08-01-19  
Invoice #: 19143584 080119  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>52.11</b>
07-29-19	PEFT44675	Payment - Thank You			-52.11
		Remaining Balance			0.00
	R1920415890556	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		<b>Total</b>			<b>8.38</b>
07-26-19	T192077474069	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1.0	6.99	6.99
		18.9 LITRE BOTTLE DEPOSIT	1.0	10.00	10.00
		ENERGY SURCHARGE	1.0	5.51	5.51
		GST/HST			0.28
		PST/QST			0.39
		<b>Total</b>			<b>23.17</b>
07-30-19	358201	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		<b>Total</b>			<b>3.36</b>
		<b>Total New Charges</b>			<b>34.91</b>

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance  
**\$52.11**

Payment  
**\$52.11**

Total New Charges  
**\$34.91**

Pay This Amount  
**\$34.91**



PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To [REDACTED]



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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G

Subtotal				0.88
GST/HST # [REDACTED]	5.000 %		0.88	0.04
Total (CAD)				0.92

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
 & CITIZENS' SERVICES

AUG 12 2019

BC MAIL PLUS  
 VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHECK. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

000033

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Jul-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00091 7 001 17279  
0045 09/10/19 [REDACTED]

0035121

AIR MILES Number : \*\*\*\*\* [REDACTED]

1	XXXPPENDAFLEX CASE 078973002307	4.97B
1	DBF 9X12 KRAFT ENV 6 718103041898	2.79B
1	DBF 9X12 KRAFT ENV 6 718103041898	2.79B
1	PEARL PROGRAM 634680614037	19.99B
1	CORRECTION TAPE 070330505896	7.39B
1	10PK CL TRADING CARD 067933760166	5.79B
1	REPORT COVERS 10pk 065800776760	5.29B
1	10PK CL TRADING CARD 067933760166	5.79B
	Subtotal	54.80
	PST 7.00%	3.84
	GST 5.00%	2.74
	Total	\$61.38
	Visa	61.38

TRANSACTION RECORD



## Upcoming Delivery Dates

**September**

Friday, 20

**October**

Friday, 18

**November**

Friday, 15

**We Deliver!**

Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. 899747620  
 PST/QST Reg. No. 1022103918  
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account #: [REDACTED]

ACCOUNTS PAYABLE  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 8120 GRANVILLE AVE  
 UNIT 300 UNIT 300  
 RICHMOND, BC V6Y1P3

Invoice Date: **09-01-19**  
 Invoice #: **19143584 090119**  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
08-21-19	PEFT45276	Previous Balance Payment - Thank You Remaining Balance			34.91 -34.91 0.00
	R1923515890556	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
08-23-19	T192357474050	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER 18.9 LITRE BOTTLE DEPOSIT 18.9 LITRE BOTTLE RETURN ENERGY SURCHARGE GST/HST PST/QST Total	3.0 3.0 -5.0 1.0	6.99 10.00 10.00 5.39	20.97 30.00 -50.00 5.39 0.27 0.38 7.01
08-30-19	364964	PAPER INVOICE FEE GST/HST PST/QST. Total	1.0	3.00	3.00 0.15 0.21 3.36
<b>Total New Charges</b>					<b>18.75</b>

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance  
**\$34.91**

Payment  
**\$34.91**

Total New Charges  
**\$18.75**

Pay This Amount  
**\$18.75**