

# SILENCE + CHANGE... 2019

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	07/04/2019
Transaction Amount:	\$210.00
Cardholder:	John Yap
Card Number:	##### [REDACTED]
Auth Code:	123019

### Registration Details

Registration #:	15622577359
Registration Type:	Provincial MLA
Representing:	Richmond-Steveston
Delegate Name:	John Yap
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

*\* This email address will be used for your login*

Registration Fee	00
#5 Disrupting Money Laundering	\$75.00
Tuesday Forums - Large Urban Communities Forum	\$75.00
Tuesday Welcome Reception	00
Wednesday Area Association Luncheons - LMLGA	\$50.00
Subtotal	\$200.00
	\$210.00

1159577 B.C. Ltd. (Boba Boy Richmond No. 1 Road)  
150-3900 Steveston Hwy  
Richmond BC V7E 2K2  
+1 7788833892  
steveston@bobaboy.ca  
GST/HST Registration No.: [REDACTED]

# INVOICE

INVOICE TO  
John Yap  
MLA Richmond Steveston

INVOICE # 1004  
DATE 07/07/2019  
DUE DATE 06/08/2019  
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Catering	Java with John Event	GST	1	50.00	50.00

Thank you!

SUBTOTAL 50.00  
GST @ 5% 2.50  
TOTAL 52.50  
BALANCE DUE **\$52.50**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.50	50.00

# The Rotary Club of Richmond

P.O. Box 94181, Main Station  
Richmond, B.C.  
Canada V6X 8A3

# INVOICE

**Bill To:**

Name Mr. John Yap  
Company Richmond Steveston MLA  
Address 4011 Bayview Street  
Richmond, BC V7E 0A4

**For:**

**INVOICE # 2019-123**  
**DATE: June 23, 2019**

DESCRIPTION	AMOUNT
Rotary Club of Richmond Annual President Dinner on June 28, 2019 at Hilton Vancouver Airport Hotel	\$65.00
<b>TOTAL</b>	<b>\$65.00</b>

Make all checks payable to **The Rotary Club of Richmond**

If you have any questions concerning this invoice, contact [REDACTED] Treasurer,  
[REDACTED]@gmail.com

**THANK YOU FOR YOUR SUPPORT**





## Senior Link Independent Living Society

June 22, 2019

John Yap, MLA  
 Richmond Steveston  
 115 4011 Bayview St  
 Richmond BC V7E 0A4

by email: john.yap.mla@leg.bc.ca

### RE: Senior Link Independent Living Society Newsletter Advertising Opportunity

Dear John,

Senior Link Independent Living Society, a local non-profit has been producing complimentary newsletters in Richmond and Langley B.C. for over 18 years and our next issue will be printed in September 2019. All doctors and medical clinics, pharmacies, labs and hospitals display the news.

As a business that provides services or is an advocate for seniors for their wellbeing and quality of life, we invite you to place an ad in our Newsletter. We publish three times a year, Spring, Fall and Winter.

There is also an opportunity to write an article (200 words maximum) about your business and that will be reviewed and you will be notified if we have room to include it in the newsletter.

Senior Link Independent Living Society's mandate is reach out to isolated seniors to assist them to sustain their independence and wellness at their homes as well as to engage, promote and provide seniors with social, mental and physical simulation by opening avenues to participate, recognizing their talent and their valuable contribution to the community .

Please contact us via email: [info@seniorlink.ca](mailto:info@seniorlink.ca) if you would like to place an ad or write an article, or both for our next issue. Complete this form as to the size, B/W or Colour ad, whether you will write an article, your contact information and email back with the final JPG & PDF of your ad.

If you have any questions please call [REDACTED] at 604-362-6664.

**Deadline for ads (JPG & PDF) is August 15, 2019.**

Ad size	Black/White (please tick) Price single issue	Colour (please tick) Price single issue	Price + GST (5%) (payable upon receipt of newsletter proof)
<input type="checkbox"/> <b>Whole Page</b> 127mm x 254 mm (7" w x 10" h)	\$300.00	\$399.00	\$
<input type="checkbox"/> <b>¼ page</b> 88.9m x 114.3mm (3½" w x 4½" h)	\$135.00	\$165.00	\$ 173.25
<input type="checkbox"/> <b>½ page</b> 127mm x 139.7mm (7" w x 5½" h)	\$150.00	\$225.00	\$
<input type="checkbox"/> <b>Business card</b> 88.9 mm x 50.80 mm (3½" w x 2" h)	\$125.00	\$145.00	\$

Will provide an article for review and publish in this newsletter? Yes  No

Regards, [REDACTED] Secretary

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

# Invoice 12613



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

DATE  
28/05/2019

PLEASE PAY  
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
22/03/2019	Balance Forward	\$307.12
	Payments and credits between 22/03/2019 and 28/05/2019	-307.12
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider June 2019	325.00
Annual Advertiser Less 10%	-32.50

SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12

TOTAL DUE **\$307.12**

THANK YOU.



**Richmond Sentinel News Inc**

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

**INVOICE**

Invoice No.: 198  
 Date: 2019-07-03  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

John Yap  
 John Yap  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Canada

**Ship to:**

John Yap  
 John Yap  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 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
		PST Exempt			
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 #RS.7901515				Amount Paid	0.00
Sold By:				Amount Owing	656.25

# 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

LINDA REID, MLA  
130-8040 Garden City Road  
Richmond, BC V6Y 2N9  
Tel: 604-775-0891 Fax: 604-775-0999

Spoke to: [REDACTED]  
Date: February 20th, 2019

Advertisement Size/Information  
1/2Page 7 1/2 x 5  
Ad Copy Enclosed

**INVOICE # 33967**

CO Paid 166.25

Subtotal: \$450.00  
GST \$23.75

PLEASE REMIT THIS AMOUNT

**TOTAL: \$498.75**

PLEASE MAKE CHEQUE PAYABLE TO:

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

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

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



# INVOICE

## Richmond Sentinel News Inc

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

Invoice No.: 208  
 Date: 2019-07-03  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

John Yap  
 John Yap  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Canada

**Ship to:**

John Yap  
 John Yap  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Canada

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	1/4 page ad	G	217.80	217.80
		Discount 9.09%		-19.80	-19.80
		Subtotal:			198.00
		G - GST 5%			9.90
		GST/HST			
		PST Exempt			
Richmond Sentinel News Inc GST/HST: # [REDACTED]					
Shipped By: Tracking Number:				Total Amount	207.90
Comment: Java with John. RS.7901530				Amount Paid	0.00
Sold By:				Amount Owing	207.90



# A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

**AD SIZE** **AMOUNT**

Full page full colour \$1,300.00

GST [REDACTED] \$65.00

Received on Account \$0.00

**Total Due: \$1,365.00**

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*



## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: \_\_\_\_\_  
CREDIT CARD NUMBER      EXPIRY DATE      CVV

   \_\_\_\_\_  
NAME ON CREDIT CARD      AUTHORIZED SIGNATURE

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:  
(613) 225-5351

— OR —

 Email your logo or ad to:  
[message@maddmessage.ca](mailto:message@maddmessage.ca)  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

— OR —

 Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

### 3 PLEASE NOTE:

**If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.**



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

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

# Invoice 12692



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

DATE  
12/07/2019

PLEASE PAY  
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
28/05/2019	Balance Forward	\$307.12
	Payments and credits between 28/05/2019 and 12/07/2019	-307.12
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider August 2019	325.00
Annual Advertiser Less 10%	-32.50

SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12

TOTAL DUE **\$307.12**

THANK YOU.



# 列治文華人社區協會

## Richmond Chinese Community Society

*Serving the Community. Help Us Serve You Better. Be a Member.*

# INVOICE

DATE: Aug, 07 2019

Bill To: *Office of MLA John Yap (Richmond Steveston)*

DESCRIPTION	
<b><u>17<sup>th</sup> Annual RCCS Senior Lunch Party-Aug 17th. 2019</u></b>	
MLA John Yap sponsorship-advertisement	
	AMOUNT \$
	\$250.00
<b>TOTAL</b>	<b>\$250.00</b>

For using cheques as payment, make all cheques payable to **Richmond Chinese Community Society (R.C.C.S.)**.

For using credit card as payment, just call the office phone (604-270-7222) to process.

#205-8271 Westminster Hwy, Richmond, BC, V6X 1A7 Phone: 604-270-7222 Fax: 604-270-7252  
Email: info@rccs.ca



**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.: EH20190338

**ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約**

客戶/代理商名稱 Customer/Agency:	BC Liberal Caucus			日期 Date:	Aug 21, 2019
商戶名稱 Client Name:				商戶類型 Customer Type:	Direct
地址 Address:	Room 009, Parliament Buildings			電郵 Email:	
城市 City:	Victoria	省 Province:	BC	郵區編號 Postal Code:	V8V 1X4
國家 Country:	Canada				
聯絡人 Contact Person(s):		電話 Tel:		手提 Cell:	
傳真 Fax:					
Billing information if different from above: 發票資料 (如與以上資料不同)					
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):					

PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO [REDACTED]

項目 Product Type	Daily									
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Sep 13, 19		BC Liberal Caucus -	WE	A Section	4C	1/2 page	\$ 1,656.00		1	\$ 1,656.00
		Mid-Autumn Festival				horizontal				-
						(298mmW				-
						x 264mmH)				-
										-
										-
										-
										-
										-
										-

Split among 13 COs,  
MLA Paid \$133.75

備註: Remarks:	<p><b>NOTE :</b></p> <p>Payment will be divided between participating constituency offices.</p> <p>No need to indicate breakdown on invoice, Client to make payment at one go</p>	<table border="1"> <tr> <td>銀碼 Amount:</td> <td>\$ 1,656.00</td> </tr> <tr> <td>其他 Others:</td> <td>-</td> </tr> <tr> <td>其他 Others:</td> <td>-</td> </tr> <tr> <td>合計 Sub-total:</td> <td>\$ 1,656.00</td> </tr> <tr> <td>稅項 5% GST:</td> <td>\$ 82.80</td> </tr> <tr> <td>總值 Total Amount:</td> <td>\$ 1,738.80</td> </tr> </table>	銀碼 Amount:	\$ 1,656.00	其他 Others:	-	其他 Others:	-	合計 Sub-total:	\$ 1,656.00	稅項 5% GST:	\$ 82.80	總值 Total Amount:	\$ 1,738.80
銀碼 Amount:	\$ 1,656.00													
其他 Others:	-													
其他 Others:	-													
合計 Sub-total:	\$ 1,656.00													
稅項 5% GST:	\$ 82.80													
總值 Total Amount:	\$ 1,738.80													
e-Billing and e-Tearsheet	Email Address [REDACTED]@leg.bc.ca	GST # [REDACTED]												

**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 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 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. 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, a corrected 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 "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement 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 from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, 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 from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:	X	[REDACTED]	營業員 Salesperson:	[REDACTED]
姓名 Printed Name:	X	[REDACTED]	簽名 Signature:	[REDACTED]
Office Use Only	合約類型 Contract Type:	Renewal	Prepaid:	結餘 Bal Due: 1,738.80
	類別 Category:		附屬類別 Sub-category: Govt	類型 Type: Retail



MING PAO DAILY NEWS  
www.mingpaovan.com

**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

**PROFORMA INVOICE**

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.

Page 1 of 1  
**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
5368 Parkwood Place, Richmond, BC, V6V 2N1



# Invoice

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

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 \_\_\_\_\_

標準尺寸 Standard Size 1/2(294mm x 252mm) 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 \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 Name in Print \_\_\_\_\_ Date 08/21/2019

廣告業務員 Sales Rep. \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 Name in Print \_\_\_\_\_ Date 08/21/2019

**廣告刊登簡則**

1. 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。
2. 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。
3. 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
4. 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。
5. 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要隨時停刊，需經本公司主管批准，合同自動順延。
6. 未經本公司主管書面核准之手寫條款，一律無效。
7. 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。
8. 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**

1. 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.
2. 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.
3. 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.
4. Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
5. Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under strange situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
6. The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
7. 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.
8. The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

**InterPro Printing Services**

**印德堡印刷製作公司**

A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,  
4600 NO.3 Road, Richmond,  
B.C. Canada V6X 2C2  
T 604.279.0060

E [interproprinting@shaw.ca](mailto:interproprinting@shaw.ca)

G.S.T. 

**INVOICE**

**No. 5882**

Quantity

Description

Unit Price

Amount



Received the above goods in good condition



Sign

Deposit:

Balance:

Cash /  Cheque

Handled By:

Remark:

Sub Total:

1530 -

G.S.T.:

P.S.T.:

Total:



# DOLLARAMA

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

EVERYDAY CARDS	068981747161	1.00	FP
EVERYDAY CARDS	645416625609	1.00	FP
EVERYDAY CARDS	645416653718	1.00	FP
EVERYDAY CARDS	064319414859	1.00	FP
EVERYDAY CARDS	645416653329	1.00	FP
EVERYDAY CARDS	645416354028	1.00	FP
EVERYDAY CARDS	067000774999	1.00	FP
EVERYDAY CARDS	068981747307	1.00	FP

SUBTOTAL	\$
GST 5%	\$
PST 7%	\$
<b>TOTAL</b>	
<b>CASH</b>	\$10.00
ROUNDED AMOUNT	\$0.01-
CHANGE	05

= ==  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-02 [REDACTED]  
000845 01 279573

WWW.DOLLARAMA.COM

Original message

From: "Amazon.ca" <shipment-tracking@amazon.ca>

Date: 2019-06-17 1:35 p.m. (GMT-08:00)

To: [REDACTED]shaw.ca

Subject: Your Amazon.ca order of "CSSN Portable Business Card..." has shipped!

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

## Shipping Confirmation

Order #702-5214367-7945011

Hello johnyap

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Thursday, June 27 -  
Monday, July 8**

Your order was sent to:

**johnyap**

**Richmond, BC [REDACTED]  
Canada**

This shipment does not have an associated tracking or delivery confirmation number.

Shipment Details



CSSN Portable Business Card Scanner and  
Reader - Scan2Contacts  
Sold by Northern Shipments  
Condition: New

CDN\$ 324.45

Item Subtotal:	CDN\$ 324.45
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 16.22
Tax Calculated (PST/QST):	CDN\$ 0.00
<b>Total:</b>	<b>CDN\$ 340.67</b>
Paid by Visa:	CDN\$ 340.67

Returns are easy. Visit our [Online Return Centre](#).

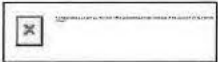
If you need further assistance with your order, please [contact the seller](#).

We hope to see you again soon!

**Amazon.ca**

Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Your invoice can be accessed [here](#).



[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

## Confirmation de l'envoi

Commande #702-5214367-7945011

Bonjour johnyap,

Merci de magasiner avec nous. Nous avons pensé que vous aimeriez savoir que votre article a été expédié. Votre commande est ainsi complète. Votre commande est en route et n'est plus modifiable. Si vous devez retourner un article dans cet envoi ou gérer d'autres commandes, veuillez visiter [Vos commandes](#) sur Amazon.ca.

Votre date de livraison prévue est :

**jeudi 27 juin-  
lundi 8 juillet**

[Pourquoi les informations de suivi ne sont-elles pas disponibles?](#)

Votre commande a été envoyée à :

**johnyap**

**Canada**

Cet envoi n'a pas de numéro de suivi ou de confirmation de livraison associés.

Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

10430326

06/22/19

10429561

Cashier # : [REDACTED]

Cust #

[REDACTED] M  
Cash sales

4549131480542	2.00 GP
File Folder (PP / CL / A4/10sh)	
4549131480542	2.00 GP
File Folder (PP / CL / A4/10sh)	
4549131480542	2.00 GP
File Folder (PP / CL / A4/10sh)	

Subtotal

S

S

a

Rounding

h

Total No. of Items: 3

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

# DOLLARAMA

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



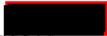
FRAME	667888144044	4.00 FP
E	667888144044	4.00 FP
SUBTOTAL		8
GST 5%		0
PST 7%		0
TOTAL		8
CASH		\$10.00
ROUNDED AMOUNT		\$0.01-
CHANGE		1

== = == =

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-22   
000705 03 283219

WWW.DOLLARAMA.COM

# DOLLARAMA

1450 Marine Drive SW  
Vancouver BC V6P 5Z9

(604) 261-0619

GST

FRAME	667888211814	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$12.05	
GST 5%		0	
PST 7%		0	
TOTAL		\$13.49	
CASH		\$23.50	
ROUNDED AMOUNT		0	
CHANGE		\$10.00	

== =  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-22  
000772 01 286705

WWW.DOLLARAMA.COM

# DOLLARAMA

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

PLAST.BAG LARGE	1067	0.05 FP
PLAST.BAG LARGE	1067	0.05 FP
METALLIC CURLING	667888022625	1.25 FP
CURLING RIBBON-W	667888022649	1.25 FP
BALLOONS	667888077687	1.25 FP
BALLOONS	667888077670	1.25 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888144044	4.00 FP
FRAME	667888144044	4.00 FP
SUBTOTAL		\$29.10
GST 5%		46
PST 7%		04
TOTAL		60
CASH		\$50.00
CHANGE		\$17.40

---  
NO EXCHANGE

NO RETURNS

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-27 [REDACTED]  
000845 04 287993

WWW.DOLLARAMA.COM

# SHOPPERS DRUG MART



LOK PHARMACY LTD.

3868 STEVESTON HIGHWAY, RICHMOND, BC, V7E 2K1  
604-288-6343

Aug 12, 2019

2118	1011	201216	100020	3
PC PAPER TOWEL		4.29 GP		4.29
LB HAND SOAP		2.50 GP		2.50 S
LB HAND SOAP		2.50 GP		2.50 S
		SUBTOTAL:		9.29
		5.0% GST :		0.46
		7.0% PST :		0.65
		TOTAL:		\$10.40
3 Items				10.40
VISA				

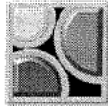
You have saved \$2.98

\*\*\*\*\*





To: John Yap M.LIA



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

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

Attn: \_\_\_\_\_

Date: 10<sup>th</sup> July 2019

**INVOICE**      **No. 5893**

Quantity	Description	Unit Price	Amount
1,000 pcs.	Business Cards ( 2 side printed w/ full color )	\$162.50	
	artwork revision	\$ 20.00	\$ 182 50

Received the above goods in good condition

Signature & Chop

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

Sub Total:	\$182 50
G.S.T.:	9 12
P.S.T.:	12 77
<b>Total:</b>	<b>\$ 204 39</b>

NO NEED TO DISPLAY TICKET  
INSIDE VEHICLE

Receipt for your record

**Stall # 125**

Expiration Date/Time

[REDACTED] M

Purchase Date/Time: [REDACTED] n May 23, 2019

Total Parking: \$5.51

Total Paid: \$7.00

Ticket # 00002024

S/N #: 300011280181

Setting: [REDACTED]

Mach Name: [REDACTED]

Rate: Evening flat rate

Pmt Type: CC (Swipe)

#\*\*\*\* [REDACTED] Visa

NO IN & OUT PRIVILEGES

**IMPARK**

  
www.impark.com

License Plate Number

  
Expiration Date/Time

  
**APR 23, 2019**

Purchase Date/Time: m Apr 23, 2019

Total Parking: \$7.28

T

Total Due: \$9.25

Rate: \$7.30 Until 10 PM

Total Paid: \$9.25

Pmt Type: Cash

Ticket #: 00002746

S/N #: 520015492145

Setting: 

Mach Name: Meter - 1

Thank You!  
Please come again  
For Pay by Phone



**easyPark**

\*DUPLICATE\*

5/4/2019

Location: EasyPark

Register:

Cashier:

Transaction/Receipt#:

633591

Claim Check#:

460461

Pin#:

06

Membership#:

Group/Corporation:

**Parking Summary**

In Date/Time: 5/4/2019

Out Date/Time: 5/4/2019

Parking Type: Self Park

Rate =

GENERAL RATE

\$8.00 (\$8.00)

Period Total: 0 Days 2 Hours 19 Min

Parking Subtotal = \$8.00

Rate 1.5 Hours \$3.50

After Discount

Parking Tax / Fee Total

Parking Total

Grand Total

Parking

\$4.50

Total Paid

\$50.00

Cash Tendered

\$50.00

Change Due

\$45.50





22131 Fraserwood Way  
Richmond, BC V6W 1J5

GST [REDACTED] PST# [REDACTED]  
(604) 232-3488

**Customer** [REDACTED] **Site(1)**

**John Yap MLA Rmd Steveston Constituency Office**  
4011 Bayview St  
#115  
Richmond, BC V7E 0A4  
(604) 241-8452

[REDACTED]  
on 06/20/19 @ [REDACTED]

**Contact:**

**Comments:**

**Appointment Information:**

<b>Technician</b>	<b>Date</b>	<b>Dispatched</b>	<b>Completed</b>	<b>Service Time</b>
[REDACTED]	08/15/2019	[REDACTED]	[REDACTED]	00 Hours : 32 Minutes

**Labor:**

Hours	Type	Rate	Amount
0.75	Regular	114	SVL \$0.00
			\$0.00

SVL = Covered by Service Level

**Other Items Used:**

Item	Quantity	Rate	Amount
F-EXT-A-Portb (Annual Inspection of Fire Extinguishers - Portable)	1	12	\$12.00
F-ELG-Portb (Annual Inspection of Emergency Lights-Portables)	2	20	\$40.00
P-BASE-CI-CREDIT (service call)	1	50	\$50.00
			\$102.00

**Field Notes:**

[REDACTED] 08/15/2019 [REDACTED]  
Annual fire inspection complete

**Service Charges:**

Labor	_____	<b>Signed By:</b> [REDACTED]
Materials	_____	
Other	\$102.00	
Subtotal	\$102.00	
Tax	\$5.10	
<b>Total</b>	<b>\$107.10</b>	

**Date:** 08/15/2019

# Service Ticket

Ticket Number 1357573	Appointment 08/15/19 [REDACTED]	Technician [REDACTED]
Problem Code Inspect Combo XL	System Account [REDACTED]	System Type F-Combo XL
Panel Type UNKNOWN	Panel Location	Monitored By UNKNOWN
Service Level Z10-Portables Richmond	Warranty Level None	Keys on File N
Secondary Account	Panel Phone #	2nd Panel Phone #

Labor is billed in 15 minute increments after the first 0 minutes.



# INVOICE

## Richmond Sentinel News Inc

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

Invoice No.: 208  
 Date: 2019-07-03  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

John Yap  
 John Yap  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Canada

**Ship to:**

John Yap  
 John Yap  
 4011 Bayview St  
 Richmond, BC V7E 0A4  
 Canada

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	1/4 page ad	G	217.80	217.80
		Discount 9.09%		-19.80	-19.80
		Subtotal:			198.00
		G - GST 5%			9.90
		GST/HST			
		PST Exempt			
Richmond Sentinel News Inc GST/HST: [REDACTED]					
Shipped By: _____ Tracking Number: _____				Total Amount	207.90
Comment: Java with John. RS [REDACTED]				Amount Paid	0.00
Sold By: _____				Amount Owing	207.90