

**Subject:** Flowers and Company: New Order Confirmed #01245  
**Date:** Monday, September 30, 2019 at 11:25:18 AM Pacific Daylight Time  
**From:** Flowers and Company  
**To:** [REDACTED]

## Order Confirmed: #01245

Thank you for your order at Flowers and Company. Once your package ships we will send you a notification email. Your order confirmation is below.

Order Number: #01245 (placed on September 30, 2019 at 11:25 AM PT)

**BILLED TO:**

[REDACTED]  
[REDACTED]  
[REDACTED]

Canada

CC: XXXX-[REDACTED]

[REDACTED]@leg.bc.ca

**SHIPPING TO:**

TRACY REDIES

[REDACTED]  
[REDACTED]  
[REDACTED]

Canada

Delivery Charge

## Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL
<b>Bouquet in a Vase</b>	1	\$75.00 CAD	\$75.00 CAD

SQ1020922

seasonal

Name of recipient:

Tracy Redies

Card message:

Stop working! Do a logic puzzle if you're bored. Get well soon! Love, Jas, [REDACTED]

date:

09-30-2019

---

Item Subtotal	\$75.00 CAD
Shipping & Handling	\$12.50 CAD
PST	\$5.25 CAD
GST	\$4.38 CAD
<b>TOTAL</b>	<b>\$97.13 CAD</b>

<https://www.flowersandcompany.com>

Flowers and Company • 1446 Johnston Road, White Rock, BC, V4B 3Z5, Canada

**VANCOUVER  
FRASER LIONS  
CLUB**



DATE:  
INVOICE #:  
REFERENCE:

Oct 10 2019

0014

BILL TO: Jas Johal

DESCRIPTION	AMOUNT
Event Tickets	88.00
<b>OTHER COMMENTS</b>	<b>SUBTOTAL</b> 88.00
Please note that this is a non-tax deductible receipt.	TAX RATE 0.000%
	TAX \$0.00
	OTHER \$0.00
	<b>TOTAL</b> 88.00

If you have any questions about this invoice, please contact

Thank You For Your Support!



# 列治文華人社區協會

## **Richmond Chinese Community Society**

#205-8271 WESTMINSTER HWY,

RICHMOND, BC V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

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### **INVOICE**

Date: October 24, 2019

To: MLA Jas Johal

#### **Event: RCCS 30th Anniversary Fundraising Gala**

Event Date: October 12, 2019

Number of tickets order: 1

Total amount: \$98.00

\*Please remit cheque payable to Richmond Chinese Community Society (RCCS).



3547 - RICHMOND

RETURNS & EXCHANGES WITH RECEIPT ONLY,  
WITHIN 30 DAYS OF PURCHASE, PRODUCTS  
MUST BE UNUSED, IN ORIGINAL PACKAGING,  
IN RESALEABLE CONDITION,  
SOME CONDITIONS MAY APPLY,  
SEE TOYSRUS.CA OR INSTORE FOR  
POLICY DETAILS.  
QUESTIONS / COMMENTS PLEASE CALL  
(604)654-4790

visit us @ [toysrus.ca](http://toysrus.ca)

47075 SALE

4714 3547 001

Product description	SIN	Price	Refund Value
PAW PATROL AQUADOO	164593	14.98	14.98 B
SUBTOTAL			14.98
5% GST			.75
7% PST			1.05
<b>TOTAL</b>			<b>16.78</b>
ROUNDING			.02
ADJUSTED TOTAL			16.80
CASH TENDER			20.00
CHANGE			3.20

TOTAL COUNT OF ITEMS: 1

YOUR CASHIER WAS: 

# DOLLAR TREE

Store# 40091  
 4951 No 3 Road  
 Richmond BC V6X 2C3  
 HST/GST #: [REDACTED]

(604) 821-9905

DESCRIPTION	QTY	PRICE	TOTAL
SILVER PLASTIC OVAL TRAY	1	1.25	1.25T
SILVER PLASTIC OVAL TRAY	1	1.25	1.25T
CMAS ROUND PLATTER 13.7IN	1	1.25	1.25T
CMAS ROUND PLATTER 13.7IN	1	1.25	1.25T
SILVER PLATED MINI TONGS 4PK	1	1.25	1.25T
SILVER PLATED MINI TONGS 4PK	1	1.25	1.25T
SLVR LOOK MINI FORK/SPOON 24CT	1	1.25	1.25T
SLVR LOOK MINI FORK/SPOON 24CT	1	1.25	1.25T
CMAS TIE BEADED 22 INCH	1	1.25	1.25T
CMAS TIE BEADED 22 INCH	1	1.25	1.25T
SILVER PLATED SQUARE BOWL	1	1.25	1.25T
SILVER PLATED SQUARE BOWL	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$15.05  
 GST \$0.75  
 PST \$1.05  
 Total \$16.85  
 Visa \$16.85

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

5763 40091 02 021 72088 11/22/19 [REDACTED]  
 Sales Associate: [REDACTED]

# Walmart \*

## 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# 000799	TE# 01	TR# 09812
SB C DBLCHOC	006446705039		\$5.97 D
JCS STR	006618810270		\$2.00 D
JCS STR	006618810270L		\$2.00 D
MULTI 202			
JELL-O DREG	006618800446L		\$2.00 D
MULTI 202			
NAPKINS	001117999889		\$1.25 E
NAPKINS	001117999889		\$1.25 E
NAPKINS	001117999889		\$1.25 E
NAPKINS	001117999889		\$1.25 E
NAPKINS	001117999889		\$1.25 E
JELL-O DREG	006618800446L		\$2.00 D
MULTI 202			
HLMS MAYO	006840061660		\$4.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
2OCT MINT	062891566952		\$2.28 D
SP ROLL PF	087139200201		\$1.97 D
2OCT CHAMOMI	062891566953		\$2.28 D
LEMON GINGER	062891566955		\$2.28 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
SP ROLL PF	087139200201		\$1.97 D
PLASTIC BAG	000000001234K		
3 AT	\$0.05		\$0.15 C
	SUBTOTAL		\$55.82

MULTI DISCOUNT

Jello 3for\$5 202L \$1.00-D

SUBTOTAL	\$54.82
GST 6.0000%	\$0.32
PST 7.0000%	\$0.45
TOTAL	\$55.59
VISA TEND	\$55.59

VISA  
 APPROVAL # 015262  
 REF # 001001459  
 TRANS ID - 389329108506743

I 4

# COSTCO

## WHOLESALE

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

4Y Member [REDACTED]

458287	CRETORS MIX	6.89	G
125504	6" CHINET228	16.99	GP
195047	VEGGIE STRAW	6.49	G
297226	AIOLI SAUCE	7.99	

TOTAL NUMBER OF ITEMS SOLD = 4

1123546	CERVELAT	14.99	
1395110	TPD/1123546	3.00-	
8826666	DARE CRACKER	8.99	
16103	BOURSIN	7.99	
1395062	TPD/BOURSIN	2.00-	
1162844	ALMOND ROCA	13.99	G
1396185	TPD/1162844	3.00-G	
301500	EARL GREY	11.89	
18421	SMKD SALMON	16.99	
18421	SMKD SALMON	16.99	
1355524	GOURMAND	16.99	
1355524	GOURMAND	16.99	
1355524	GOURMAND	16.99	
1022898	BALSAMIC 380	8.79	
1396571	TPD/1022898	2.00-	

SUBTOTAL 179.95

TAX 3.26

\*\*\*\* TOTAL

CASH 0.00

save on foods 1989  
 2100 Hwy 101  
 B.C. CANADA V1V 2Y4  
 Tel: 250-338-2222  
 Fax: 250-338-2222  
 www.saveonfoods.com

TV MILK 1LTR	1.49
CINNAMON STIX 827	0.85
2.00 ea 2 87-30 14	
CRANBERRY JEL	3.97
3 2 2 8	
Ginger Ale	1.97 8
3 2 2 8	
Card 1/\$4.00 Save	-2.97
Deposit	0.80
3 2 2 8	
Recycle Fee	0.15 8
3 2 2 8	
16 Barolo Citrus Bro	3.99 5
Minute Tapi Root	1.89
2 2 2 4	
Card \$0.99 Save	-1.00
Casta J ICE	3.99
Deposit	0.20
RECYCLE FEE	0.05
Casta J ICE	1.55
2 2 2 2	
Card 1/\$2.50 Save	-1.08
Deposit	0.20
2 2 2 2	
Recycle Fee	0.10
2 2 2 2	
PARSLEY	1.49
Rubbermaid Take Along	11.99 9
2 2 2 4	
Card 1/\$10.00 Save	-2.98
SUNNY JUICE	3.99
Deposit	0.20
RECYCLE FEE	0.05
WF COFFEE	1.49
1.50 ea 2 82-30 14	
Card 1/ea Earned	37
WF COFFEE	1.49
1.50 ea 2 82-30 14	
Card 1/ea Earned	36
WF Fresh Dream	2.49
WF Fresh Raspberry	2.49
WF Fresh Tarragon	2.49
WF New Crisp Apple Cdr	3.99
Card \$2.99 Save	-1.00
Deposit	0.20
RECYCLE FEE	0.05

Sub Total **\$74.45**

Card \$ \$ pts [REDACTED]

Tax Code	Taxable Value	Tax Value
GST	28.14	1.31
PST	15.99	1.40

**BALANCE DUE \$77.16**

Credit \$77.16

[ ] XXXXXX XXXX [REDACTED]

----- TRANSACTION RECORD -----

TYPE: Purchase  
 -----  
 ACCT: VISA \$ 77.16  
 -----  
 CARD NUMBER XXXXXXXXXXXX [REDACTED]  
 DATE/TIME: 12/03/2019 [REDACTED]  
 REFERENCE # 011001322) H  
 TERM: 63260234  
 AUTHOR.# : 43753E  
 AID: A0100000031010  
 SCOTIABANK VISA

01 / APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

Your Savings Today! \$9.03

More Rewards Card #XXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 and enter to win a \$1000  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 If returned within 14 days of  
 purchase with original receipt  
 (some restrictions apply)

CASHIER NAME: [REDACTED]  
 00219 #2416 [REDACTED] 03Dec2019  
 S00369 R102



==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS21037043                      RETLR93795902  
GREAT WALL TEA CO  
810 QUAYSIDE DR UNIT 109  
NEW WESTHINST, BC

CARD/CARTE: VISA

NO. \*\*\*\* \*      \*\*\*\* \*      \*\*\*\* \*      [REDACTED]  
AID: A0000000031010  
APPL: SCOTIABANK VISA  
CONTACTLESS / SANS CONTACT  
SEQ.: 011      BATCH/LOT: 904  
REFERENCE NB.: 021400  
2019/11/10      [REDACTED] QN1

PURCHASE/ACHAT	\$11.00
TIP/POURBOIRE	\$0.00
<b>TOTAL</b>	<b>\$11.00</b>
AUTHOR./AUTOR.:	481787

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*



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

IKEA Family C [REDACTED] XXXXXX [REDACTED]  
 Article 90427908  
 VINTERFEST 20529  
 6 \* 3.99 23.94 GP  
 Article 60407214  
 VINTER 2018 21537  
 3 \* 2.99 8.97 GP  
 Article 80430906  
 VINTERFEST hng 21537  
 3 \* 5.99 17.97 GP  
 Article 50097995  
 GLIMMA N unsct 22842  
 5.99 GP  
 Article 60431520  
 VINTER 2019 15904  
 4.99 GP

Net total 61.86  
 Tax:  
 GST 5.00 % 3.09  
 PST 7.00 % 4.33  
 Total 69.28  
 Total items: 14  
 EFT VISA 69.28 CAD

IKEA RICHMOND #003  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 69.28

CARD NUMBER: XXXXXXXX [REDACTED]  
 DATE/TIME: 08/11/19 [REDACTED]  
 REFERENCE #: 66254104 0010019620 H  
 AUTHOR. #: 437649  
 INVOICE NUMBER: 11

SCOTIABANK VISA  
 A0000000031010  
 0000000010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION  
 -- IMPORTANT --  
 Retain This Copy For Your Records

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

CASHIER NO: 57 1  
 Date Time Store POS Transac  
 19/08/11 [REDACTED] 3 57 11  
 GST # [REDACTED]

Tell us what you think for your chance  
 to win up to \$500 in IKEA Gift Cards!  
 Visit [www.tellyourretailer.com](http://www.tellyourretailer.com)



## Staples Print &amp; Marketing Order Confirmation



noreply@staplescopyandprint.ca &lt;noreply@staplescopyandprint.ca&gt;

Tuesday, November 19, 2019 at 9:25 PM



Order Details

Item: 4845124 (Qty: 1)

Authorization: 485291

Sequence Number: 0010012400/60343872

Reference Number: 3182019892

Card Name: VISA

Order #: 1993ad

Type: Sale

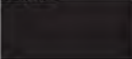
Receipt Line: 01/127 APPROVED - THANK YOU

Preferred Store Location: #179

## Client Information

Bill To Address:  
4444 444

## Billing Address



## Ship To Address:

CHIC, /

[Redacted]  
[Redacted]  
Canada, [Redacted]  
[Redacted], CA

## Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
400	347 front, glossy finish, 230-106-0400 400012400340	delivery to bc	46.00	\$23,600.00	007 r1-BC
	Business Glossy				
	1X1				
	2mmoon included				
3	Express Shipping 90001201399		\$19.00	\$57.00	GST R1-BC
	Subtotal			\$23,600.00	
	GST (5%)			\$1,180.00	
	PST-BC (7%)			\$1,652.00	
	<b>Total</b>			<b>\$26,432.00</b>	

# Staples Print & Marketing - Order Confirmation



noreply@staplescopyandprint.ca <noreply@staplescopyandprint.ca>

Monday, December 9, 2019 11:35 AM

[Redacted]

Office Desk

Card Name: VISA

Order #: 9a7134

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #176

### Client Information

[Redacted]

Alt. Billing Information  
\*\*\*\* \* [Redacted]

### Billing Address

[Redacted]

### This is a Bill to:

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
Canada [Redacted]  
[Redacted]

### Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
100	3x7 Gloss, glossy finish, 100-2714400 40001248131	Delivery to DC	\$0.79	\$79.00	GST 9% / AC
	Standard Glossy				
	3x7				
	Envelope Included				
1	Express shipping 40002281399		\$19.99	\$19.99	GST 9% / AC
				<b>Subtotal</b>	<b>\$98.99</b>
				GST (9%)	<b>\$8.91</b>
				PNBC (7%)	<b>\$5.93</b>
				<b>Total</b>	<b>\$113.87</b>

All prices listed above are in CAD Tax Exempt  
GST#0756 [Redacted]

**RICHMOND**  
**news**  
RICHMOND-NEWS.COM

LMP Publication Limited  
Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc. BC V5M 1Z5  
PH 604 630-3540 EM LMPAR@VAN.NET

JAS JOHAL MLA  
[REDACTED]

STATEMENT

Client No.	Date	Page
[REDACTED]	09/06/2019	1

REMINDER

Current	Past Due	Total Due
\$0.00	\$89.25	\$89.25

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
07/31/2019	RICD00029271	Display invoice (ALG Digital)	89.25		89.25

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$89.25	\$0.00	\$0.00	\$0.00	\$89.25

LMP Publication Limited  
Partnership- A Div. of Glacier Media

PAST DUE



LMP Publication Limited

Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vancouver, BC V5M 1Z5

STATEMENT

Client No.	Date	Page
[REDACTED]	10/25/2019	1

JAS JOHAL MLA



Current	Past Due	Total Due
\$1,379.68	\$1,379.68	\$2,759.36

Amount Paid :

[Empty box for Amount Paid]

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
09/10/2019	RICD00029550	Display Invoice (RIC + NWR - Sep ads)	689.84		689.84
09/24/2019	RICD00029615	Display Invoice (RIC + NWR - Sep ads)	689.84		689.84
10/08/2019	RICD00029725	Display Invoice (RIC + NWR - Oct ads)	689.84		689.84
10/22/2019	RICD00029851	Display Invoice (RIC + NWR - Oct ads)	689.84		689.84

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$1,379.68	\$1,379.68	\$0.00	\$0.00	\$0.00	\$2,759.36

LMP Publication Limited



GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 738-1412

TERM ID: MM0746A BATCH: 117  
SHIFT: 002

Phone Order  
INVT: 00000003  
VISA

\*\*\*\*\*  
SEC: 117001061005

Total: CAD\$ 2,759.36

APPROVED 478552  
001-00

25-Oct-19

MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 738-1412

TERM ID: MM0746A BATCH: 117  
SHIFT: 002

Phone Order  
INVT: 00000003  
VISA

\*\*\*\*\*  
SEC: 117001061009

Total: CAD\$ 2,759.36

APPROVED 478552  
001-00

25-Oct-19

CUSTOMER COPY

# INVOICE

## RICHMOND SOCKEYES

**Junior Hockey Team**



PRESENTS  
18th ANNUAL  
SOCKEYES ALUMNI  
GAME  
Saturday, January 18th 2020  
At: 5:30 PM

MINORU ARENA

**ALUMNI GAME PROGRAM &  
SOCKEYES YEAR BOOK**

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

Advertisement Placement in  
2020 ALUMNI PROGRAM &  
SOCKEYES YEARBOOK

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

Spoke to: [REDACTED]  
Date: August 28th, 2019

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

**INVOICE # 99356**

Split among MLAs  
Johal, Reid, and Yap  
CO paid \$164.58

Subtotal: \$475.00  
GST \$23.75

PLEASE REMIT THIS AMOUNT

**TOTAL: \$493.75**

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd  
4367 E. HASTINGS STREET  
P.O. BOX 28500  
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



STATEMENT

Client No.	Date	Page
[REDACTED]	11/05/2019	1

LMP Publication Limited  
 Partnership- A Div. of Glacier Media  
 3355 Grandview Hwy  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540 EM: lmpar@van.net

[REDACTED]  
 JAS JOHAL MLA  
 [REDACTED]



Current	Past Due	Total Due
\$801.40	\$0.00	\$801.40

Amount Paid :

✂ Please write your client no. on your check ✂

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/31/2019	RICD00029979	Display Invoice (RIC + NWR - Oct ads)	801.40		801.40

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$801.40	\$0.00	\$0.00	\$0.00	\$0.00	\$801.40

LMP Publication Limited  
 Partnership- A Div. of Glacier Media

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: M1A0746A BATCH: L26  
 SHEET: 001

Sale  
 INVT: 000000001  
 VISA

\*\*\*\*\*  
 Manual  
 SEQ#126801001001

Total: CAD\$ 801.40  
 APPROVED 495431  
 001/00

X

[REDACTED]  
 05-Nov-19  
 MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: M1A0746A BATCH: L26  
 SHEET: 001

Sale  
 INVT: 000000001  
 VISA

\*\*\*\*\*  
 Manual  
 SEQ#126801001001

Total: CAD\$ 801.40  
 APPROVED 495431  
 001/00

05-Nov-19  
 CUSTOMER COPY



Akal Guardian Newspaper

#6-7743-128 Street  
Surrey, BC V3W 4E6  
Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs  
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
<b>Total</b>			Can\$840.00

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**INVOICE TO**  
MLA Jas Johal  
Parliament Buildings  
Victoria BC V8V 1X4

**INVOICE 4200**

**DATE 29/09/2019 TERMS Net 30**

**DUE DATE 29/10/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	250.00	250.00
DESCRIPTION: Diwali Greetings ad 2019				
DATE: October 25, 2019				
AD TYPE/SIZE: Full Colour/Half-Page				

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
<b>TOTAL DUE</b>	<b>\$262.50</b>

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**INVOICE TO**  
BC Liberal Caucus  
201 Parliament Buildings  
Victoria BC V8V 2L8

**INVOICE 4168**

**DATE 20/09/2019 TERMS Net 30**

**DUE DATE 20/10/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019  
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs CO  
paid \$103.13

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
<b>TOTAL DUE</b>	<b>\$1,443.75</b>



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED  
 SEP 12 2019

# ADVERTISING INVOICE

GST No. [REDACTED]

RECEIVED  
 SEP 12 2019

- ORIGINAL -

**Bill To** JOHN YAP, MLA RICHMOND - STEVESTON  
 ATTN: [REDACTED]  
 RICHMOND, B.C., CANADA, [REDACTED]

Account No.	[REDACTED]
I/O No.	PS20190317
Invoice No.	364586
Date	Aug 31 2019
Terms	30 DAYS
Agent No.	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) 36TH ANNIVERSARY SPECIAL SUPPLEMENT RICHMOND LIBERAL MLA'S 1/2 PAGE 4C ROP INSERTION ON: Aug25  *** TEARSHEET: 1 COPY	\$398.00
Split among 3 MLAs; CO paid \$139.30	
JOIN AD OF JOHN YAP, TERESA WAT & JAS JOHAL BREAKDOWN OF EACH : \$132.67 + \$6.63 GST = \$139.30	
<b>Subtotal</b>	\$398.00
GST 5%	\$19.90
<b>TOTAL</b>	<b>CAD \$417.90</b>

*Shared expense*

JOHN YAP, MLA RICHMOND - STEVESTON  
 ATTN: [REDACTED]  
 RICHMOND, B.C., CANADA, [REDACTED]  
 TEL: [REDACTED] FAX: [REDACTED]

Account No.	[REDACTED]
I/O No.	PS20190317
Invoice No.	364586
Due Date	Sep 30 2019
Invoice Total	CAD \$417.90

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.





*Richmond Community  
Concert Band*

Split among 4 MLAs; CO paid \$25

**INVOICE**

November 19, 2019

Richmond MLA's  
John Yap, Linda Reid, Teresa Wat & Jas Johal  
#115 – 4011 Bayview Street  
Richmond, BC V7E 0A4

Advertising in our 34<sup>th</sup> Annual Christmas Concert Program  
November 22, 2019

Full Page Ad \$ 100.00

Thank you for your support

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
MLA Jas Johal  
Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 4212

DATE 08/11/2019 TERMS Net 30

DUE DATE 08/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	250.00	250.00

DESCRIPTION: 550th Gurburab Greetings ad 2019

DATE: November 8, 2019

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL 250.00  
GST @ 5% 12.50  
TOTAL 262.50

TOTAL DUE **\$262.50**



**LMP Publication Limited**  
 3355 Grandview Hwy  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

# INVOICE

**Invoice No. :** RICD00030141  
**Date :** 11/19/2019  
**Page :** 1

**Billed to :**

**COPY**

JAS JOHAL MLA  
 [Redacted]  
 [Redacted]

**Advertiser :** [Redacted]  
 JAS JOHAL MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> RIC + NWR - Nov ads <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A14				
	Process Colour	42.98	0.00	42.98
	Frequency Discount	-300.84	0.00	-300.84
	Ad Space	573.03	0.00	573.03
<b>Publication :</b> Richmond News <b>Title :</b> RIC + NWR - Nov ads <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A7				
	Process Colour	46.61	0.00	46.61
	Frequency Discount	-326.27	0.00	-326.27
	Ad Space	621.48	0.00	621.48
<b>Publication :</b> Richmond News Vertical <b>Title :</b> GTW 2019-2020 <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> GTW <b>Reference #:</b>				
	Ad Space	0.00	0.00	0.00

**Issue Date :** 11/14/2019  
**P.O. # :**  
**Job #:** R0011725324  
**Ad # :** 4781982  
**Color :** Full Process

**Issue Date :** 11/14/2019  
**P.O. # :**  
**Job #:** R0021725324  
**Ad # :** 4781984  
**Color :** Full Process

**Issue Date :** 11/14/2019  
**P.O. # :**  
**Job #:** R0011736310  
**Ad # :** 4807007  
**Color :** Full Process



**LMP Publication Limited**

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Vancouver, BC V5M 1Z5  
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EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : RICD00030141

Date : 11/19/2019

Page : 2

Billed to :

**COPY**

JAS JOHAL MLA  
[Redacted]  
[Redacted]

Advertiser : [Redacted]  
JAS JOHAL MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment On Receipt
--------------------------	-----------------	------------------------	--------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 656.99  
H.S.T./G.S.T. : 32.85  
P.S.T. : 0.00  
INVOICE TOTAL : 689.84  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 689.84**

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]  
Telephone : [Redacted]

Invoice No. : RICD00030141  
Date : 11/19/2019

JAS JOHAL MLA  
[Redacted]  
[Redacted]

SUB TOTAL : 656.99  
H.S.T./G.S.T. : 32.85  
P.S.T. : 0.00  
INVOICE TOTAL : 689.84  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 689.84**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





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Vancouver, BC V5M 1Z5  
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**INVOICE**

**Invoice No. :** RICD00030206

**Date :** 11/26/2019

**Page :** 1

**Billed to :**

**COPY**

JAS JOHAL MLA  
[Redacted]  
[Redacted]

**Advertiser :**  
JAS JOHAL MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New West) Vertical <b>Title :</b> Active Living Guide <b>Ad Size :</b> 4.0000 Col. x 28 Agate Lines <b>Section:</b> ALIV <b>Reference #:</b>  <div style="text-align: center;">/ / Ad Space</div>				
		210.00	0.00	210.00

**Issue Date :** 11/21/2019  
**P.O. # :**  
**Job #:** R0011716762  
**Ad # :** 4757494  
**Color :** Full Process

SUB TOTAL :	210.00
H.S.T./G.S.T. :	10.50
P.S.T. :	0.00
INVOICE TOTAL :	220.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 220.50

H.S.T./G.S.T. Registration No. [Redacted]

**Client Id. :** [Redacted]  
**Telephone :** [Redacted]

**Invoice No. :** RICD00030206  
**Date :** 11/26/2019

JAS JOHAL MLA  
[Redacted]  
[Redacted]

SUB TOTAL :	210.00
H.S.T./G.S.T. :	10.50
P.S.T. :	0.00
INVOICE TOTAL :	220.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 220.50



**LMP Publication Limited**

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 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
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**INVOICE**

Invoice No. : RICD00030260

Date : 11/30/2019

Page : 1

Billed to :

**COPY**

JAS JOHAL MLA  
 [Redacted]  
 [Redacted]

Advertiser : [Redacted]  
 JAS JOHAL MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> RIC + NWR - Nov ads <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A17	Process Colour Frequency Discount Ad Space	42.98 -300.84 573.03	0.00 0.00 0.00	42.98 -300.84 573.03
<b>Issue Date :</b> 11/28/2019 <b>P.O. # :</b> <b>Job #:</b> R0031725324 <b>Ad # :</b> 4781983 <b>Color :</b> Full Process				
<b>Publication :</b> Richmond News <b>Title :</b> RIC + NWR - Nov ads <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A4	Process Colour Frequency Discount Ad Space	46.61 -326.27 621.48	0.00 0.00 0.00	46.61 -326.27 621.48
<b>Issue Date :</b> 11/28/2019 <b>P.O. # :</b> <b>Job #:</b> R0041725324 <b>Ad # :</b> 4781985 <b>Color :</b> Full Process				
<b>Publication :</b> Richmond News - WEB <b>Title :</b> GATEWAY THEATRE PROGRAM <b>Ad Size :</b> BANNER, <b>Section:</b> ROS <b>Reference #:</b> GSX0071146	Ad Space	106.25	0.00	106.25
<b>Issue Date :</b> 11/30/2019 <b>P.O. # :</b> <b>Job #:</b> R0011736654 <b>Ad # :</b> 4808181 <b>Color :</b> Black & White				
<b>Publication :</b> Richmond News - WEB <b>Title :</b> ALG Digital <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b> GSX0073379	Ad Space	85.00	0.00	85.00
<b>Issue Date :</b> 11/30/2019 <b>P.O. # :</b> <b>Job #:</b> R0011761019 <b>Ad # :</b> 4862233 <b>Color :</b> Black & White				



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Vancouver, BC V5M 1Z5  
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**INVOICE**

**Invoice No. :** RICD00030260

**Date :** 11/30/2019

**Page :** 2

**Billed to :**

**COPY**

JAS JOHAL MLA  
[Redacted]  
[Redacted]

**Advertiser :** [Redacted]  
JAS JOHAL MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 848.24  
H.S.T./G.S.T. : 42.41  
P.S.T. : 0.00  
INVOICE TOTAL : 890.65  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 890.65**

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

**Client Id. :** [Redacted]  
**Telephone :** [Redacted]

**Invoice No. :** RICD00030260  
**Date :** 11/30/2019

JAS JOHAL MLA  
[Redacted]  
[Redacted]

SUB TOTAL : 848.24  
H.S.T./G.S.T. : 42.41  
P.S.T. : 0.00  
INVOICE TOTAL : 890.65  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 890.65**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

# INVOICE

**Invoice No. :** RICD00030119  
**Date :** 11/12/2019  
**Page :** 1

**Billed to :**

JAS JOHAL MLA  
 [Redacted]  
 [Redacted]

**Advertiser :** [Redacted]  
 JAS JOHAL MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News <b>Title :</b> Remembrance Day 6x14 <b>Ad Size :</b> V-FULL, 6.0000 Col. x 14.0000 Inches <b>Section:</b> REM <b>Reference #:</b> <b>Page:</b> A33				
Process Colour		191.23	0.00	191.23
Frequency Discount		-346.94	0.00	-346.94
Ad Space		1912.27	0.00	1,912.27

**Issue Date :** 11/07/2019  
**P.O. # :**  
**Job #:** R0011746133  
**Ad # :** 4831690  
**Color :** Full Process

Shared among MLAs Johal, Reid, Wat and Yap.  
 CO paid \$461.11

**SUB TOTAL :** 1,756.56  
**H.S.T./G.S.T. :** 87.82  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 1,844.38  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 1,844.38

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

**Client Id. :** [Redacted]  
**Telephone :** [Redacted]

**Invoice No. :** RICD00030119  
**Date :** 11/12/2019

JAS JOHAL MLA  
 [Redacted]  
 [Redacted]

**SUB TOTAL :** 1,756.56  
**H.S.T./G.S.T. :** 87.82  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 1,844.38  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 1,844.38



# Richmond Sentinel News Inc

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

# INVOICE

Invoice No.: 338  
 Date: 2019-12-05  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Jas Johal, MLA  
 [Redacted]  
 135-10880 No. 5 Road  
 Richmond, BC V6W 0B3  
 Canada

**Ship to:**

Jas Johal, MLA  
 [Redacted]  
 135-10880 No. 5 Road  
 Richmond, BC V6W 0B3  
 Canada

**Business No.:** [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 page (half page) in December 2019 paper	504.00	25.00	378.00	G	378.00
	Subtotal:					378.00
	G - GST 5% GST/HST					18.90
Richmond Sentinel News Inc GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	396.90
Comment: \$20 charge for NSF cheques, \$25 late payment charge per month on past due accounts		Amount Paid	0.00
Sold By:		Amount Owing	396.90



**Trodat Printy 4913 7/8" x 2-1/4" - 5 lines black**

**Order number 4913-BLK**

**Jas Johal MLA**

Richmond - Queensborough  
135-10880 No. 5 Road, Richmond BC V6W 0B3  
(604) 654-0700  
Jas.Johal.MLA@leg.bc.ca

**QUANTITY**

**PRICE PER UNIT**

**\$37.29\***

**SUM**

**\$37.29\***

Sum:

**\$37.29\***

Shipping costs:

**\$0.00\***

Plus 12.00% tax

**\$4.47**

**Total amount:**

**\$41.76**

## Rate your order

We would appreciate a review of your order. We will send you a separate e-mail.

We are constantly trying to improve our service for you and we are looking forward to your feedback!

## Your feedback is important to us

You can send us feedback by using our contact form.



**DOLLAR SMART**  
**YOUR #1 STORE FOR PRICE & VALUE**

**DOLLAR SMART**  
100-4811 Hazelbridge Way  
Richmond, B.C. V6X 3K7  
TEL : 604-207-0072  
GST [REDACTED]

Location: RMD  
Terminal: Terminal01  
Cashier: 001  
9/28/2019 [REDACTED]  
Invoice#: RMDT1909261225040146

**Sale**

---

Casplan 11x14in Document Frame PH43134-9	
15 ea @ \$4.99 /ea	74.85 GP
<hr/>	
All Items 10%off	-7.49
Subtotal:	67.36
GST	3.37
PST	4.72
Total Receipt:	<b>\$75.45</b>

---

**PAYMENT**

---

MasterCard	\$75.45
Change Due	\$0.00

---

**You saved: \$7.49**

Total items: 15

[REDACTED]

THANKS FOR SHOPPING WITH US.  
HAVE A GOOD DAY!  
ALL SALES FINAL

CANADIAN TIRE #610  
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE  
WE HONOUR PRICE ADJUSTMENTS FOR 14 DAYS  
REG #: 4 11/12/2019 [REDACTED] TRANS #: 53  
OPERATOR #: 4 Float: 001

048-2478-0	PT2X STN LAGOON	\$	8.99
298-5636-0	ECO FEE	\$	0.35
151-1827-8	SNOW, 90Z SPRAY	\$	6.99
067-0332-2	GORILLA GLUE, 20	\$	8.99
	SUBTOTAL	\$	25.32
	GST 5%	\$	1.27
	PST 7%	\$	1.77
	TOTAL	\$	28.36
	VISA TEND	\$	28.36

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2019/11/12 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 452193

00000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.01 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.

\*Calculated pre-tax. Terms & Conditions  
apply. Visit [Triangle.com](http://Triangle.com) for details.

### CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE





More saving.  
More doing.™

2700 SWEN WAY, RICHMOND, B.C.  
STORE MGR (604) 343-9682

7043 0061 69817 08/11/19  
SELF CHECKOUT

716511102101	FOIL TAPE 2" <A>	8.730
77123527508	1/8 WHI HEBD <A>	19.42
771878782878	ANCHORS <A>	22.11
2641	WASHER <A>	3.50
1490.25		
	SUBTOTAL	53.76
	GST/HST	2.69
	PST/GST	3.15
	TOTAL	\$59.60

XXXXXXXXXX [REDACTED] VISA CAD\$ 59.60

AUTH CODE 426490/1612189 TA  
 Chip Read Verified By PIN  
 AID A0000000031010 SCOTIABANK VISA  
 TVR 0080008000  
 IAD 06020A03640002  
 TSI F800  
 ARC 00

5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/02/2020

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:

User ID:

Password:

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en  
français sur le Web.)

# Order details

[← Back to order details](#)

## Order information

Buyer	[REDACTED]
Seller	networkstuff-canada
Order placed on	Friday, Dec 6, 2019
Payment method	Credit card
Payment date	Friday, Dec 6, 2019

## Shipping address

[REDACTED]  
Canada

## Order total

Subtotal	C \$25.00
Shipping	C \$15.00
<b>Total</b>	<b>C \$40.00</b>

## Item(s) bought from networkstuff-canada

Order number 12-04246-04301

Qty	Item name	Shipping service	Item price
1	Evoluent VerticalMouse 4 Right Hand USB Wired Vertical Mouse VM4S - Small (153676276036)	Canada Post Expedited Parcel	C \$25.00



# EasyPark



Ticket 0044006

 30/11/19

Fee Paid \$7.20

Card ....  Auth 471472

Parking for



PARKING PAID UNTIL



Sat 30/11/19

GST# 

Do not leave valuables  
in vehicles



### International Lease Ledger

<b>Lease Code</b> :	██████████	<b>Property</b> :	camres	<b>Lease From</b> :	1/15/2018
<b>Lease Name</b> :	Jaspreet Johal	<b>Unit</b> :	██████████	<b>Lease To</b> :	
<b>Contact Name</b> :	Jaspreet Johal	<b>Status</b> :	Current	<b>Move In</b> :	1/15/2018
<b>Contact Address</b> :	Camellia ██████████	<b>Telephone (O)</b> :		<b>Move Out</b> :	
<b>City</b> :	Richmond	<b>Telephone (H)</b> :			
<b>Country</b> :	Canada	<b>Base Currency</b> :	cad		

Trans Date	Post Month	Chg/Rec	Description	Net	Tax1	Tax2	Total	Payment	Balance
1/15/2018	1/2018	C-1336086	parking - Prorated Parking Jan15-31/18	27.95	0.00	0.00	27.95	0.00	27.95
1/15/2018	1/2018	C-1336087	gst - GST on Prorated Parking Jan15-31/18	1.69	0.00	0.00	1.69	0.00	29.64
1/15/2018	1/2018	C-1336088	pst - Translink Parking Tax Levy on Prorated Parking Jan15-31/18	5.87	0.00	0.00	5.87	0.00	35.51
2/1/2018	2/2018	C-1344424	gst - GST Collected (02/2018)	3.02	0.00	0.00	3.02	0.00	38.53
2/1/2018	2/2018	C-1344425	parking - Parking Revenue (02/2018)	50.00	0.00	0.00	50.00	0.00	88.53
2/1/2018	2/2018	C-1344426	pst - Parking Tax Levy (02/2018)	10.50	0.00	0.00	10.50	0.00	99.03
2/9/2018	2/2018	R-692793	chk# ██████████ Jan15-31/18 parking	0.00	0.00	0.00	0.00	35.51	63.52
2/9/2018	2/2018	R-692795	chk# ██████████	0.00	0.00	0.00	0.00	698.78	-635.26
3/1/2018	3/2018	C-1357614	gst - GST Collected (03/2018)	3.02	0.00	0.00	3.02	0.00	-632.24
3/1/2018	3/2018	C-1357615	parking - Parking Revenue (03/2018)	50.00	0.00	0.00	50.00	0.00	-582.24
3/1/2018	3/2018	C-1357616	pst - Parking Tax Levy (03/2018)	10.50	0.00	0.00	10.50	0.00	-571.74
4/1/2018	4/2018	C-1373038	gst - GST Collected (04/2018)	3.02	0.00	0.00	3.02	0.00	-568.72
4/1/2018	4/2018	C-1373039	park - Parking Revenue (04/2018)	50.00	0.00	0.00	50.00	0.00	-518.72
4/1/2018	4/2018	C-1373040	pst - Parking Tax Levy (04/2018)	10.50	0.00	0.00	10.50	0.00	-508.22
5/1/2018	5/2018	C-1386183	gst - GST Collected (05/2018)	3.02	0.00	0.00	3.02	0.00	-505.20
5/1/2018	5/2018	C-1386184	park - Parking Revenue (05/2018)	50.00	0.00	0.00	50.00	0.00	-455.20
5/1/2018	5/2018	C-1386185	pst - Parking Tax Levy (05/2018)	10.50	0.00	0.00	10.50	0.00	-444.70
6/1/2018	6/2018	C-1400776	gst - GST Collected (06/2018)	3.02	0.00	0.00	3.02	0.00	-441.68
6/1/2018	6/2018	C-1400777	park - Parking Revenue (06/2018)	50.00	0.00	0.00	50.00	0.00	-391.68
6/1/2018	6/2018	C-1400778	pst - Parking Tax Levy (06/2018)	10.50	0.00	0.00	10.50	0.00	-381.18
7/1/2018	7/2018	C-1408280	gst - GST Collected (07/2018)	3.02	0.00	0.00	3.02	0.00	-378.16
7/1/2018	7/2018	C-1408281	park - Parking Revenue (07/2018)	50.00	0.00	0.00	50.00	0.00	-328.16
7/1/2018	7/2018	C-1408282	pst - Parking Tax Levy (07/2018)	10.50	0.00	0.00	10.50	0.00	-317.66
8/1/2018	8/2018	C-1419711	gst - GST Collected (08/2018)	3.03	0.00	0.00	3.03	0.00	-314.63
8/1/2018	8/2018	C-1419712	park - Parking Revenue (08/2018)	50.00	0.00	0.00	50.00	0.00	-264.63
8/1/2018	8/2018	C-1419713	pst - Parking Tax Levy (08/2018)	10.50	0.00	0.00	10.50	0.00	-254.13
9/1/2018	9/2018	C-1429956	gst - GST Collected (09/2018)	3.03	0.00	0.00	3.03	0.00	-251.10
9/1/2018	9/2018	C-1429957	park - Parking Revenue (09/2018)	50.00	0.00	0.00	50.00	0.00	-201.10
9/1/2018	9/2018	C-1429958	pst - Parking Tax Levy (09/2018)	10.50	0.00	0.00	10.50	0.00	-190.60
10/1/2018	10/2018	C-1438980	gst - GST Collected (10/2018)	3.03	0.00	0.00	3.03	0.00	-187.57
10/1/2018	10/2018	C-1438981	park - Parking Revenue (10/2018)	50.00	0.00	0.00	50.00	0.00	-137.57
10/1/2018	10/2018	C-1438982	pst - Parking Tax Levy (10/2018)	10.50	0.00	0.00	10.50	0.00	-127.07
11/1/2018	11/2018	C-1445272	gst - GST Collected (11/2018)	3.03	0.00	0.00	3.03	0.00	-124.04
11/1/2018	11/2018	C-1445273	park - Parking Revenue (11/2018)	50.00	0.00	0.00	50.00	0.00	-74.04
11/1/2018	11/2018	C-1445274	pst - Parking Tax Levy (11/2018)	10.50	0.00	0.00	10.50	0.00	-63.54
12/1/2018	12/2018	C-1453478	gst - GST Collected (12/2018)	3.03	0.00	0.00	3.03	0.00	-60.51
12/1/2018	12/2018	C-1453479	park - Parking Revenue (12/2018)	50.00	0.00	0.00	50.00	0.00	-10.51
12/1/2018	12/2018	C-1453480	pst - Parking Tax Levy (12/2018)	10.50	0.00	0.00	10.50	0.00	-0.01
1/1/2019	1/2019	C-1460823	gst - GST Collected (01/2019)	3.03	0.00	0.00	3.03	0.00	3.02
1/1/2019	1/2019	C-1460824	park - Parking Revenue (01/2019)	50.00	0.00	0.00	50.00	0.00	53.02
1/1/2019	1/2019	C-1460825	pst - Parking Tax Levy (01/2019)	10.50	0.00	0.00	10.50	0.00	63.52

2/1/2019	2/2019	C-1469773	gst - GST Collected (02/2019)	3.03	0.00	0.00	3.03	0.00	66.55
2/1/2019	2/2019	C-1469774	park - Parking Revenue (02/2019)	50.00	0.00	0.00	50.00	0.00	116.55
2/1/2019	2/2019	C-1469775	pst - Parking Tax Levy (02/2019)	10.50	0.00	0.00	10.50	0.00	127.05
3/1/2019	3/2019	C-1476739	gst - GST Collected (03/2019)	3.03	0.00	0.00	3.03	0.00	130.08
3/1/2019	3/2019	C-1476740	park - Parking Revenue (03/2019)	50.00	0.00	0.00	50.00	0.00	180.08
3/1/2019	3/2019	C-1476741	pst - Parking Tax Levy (03/2019)	10.50	0.00	0.00	10.50	0.00	190.58
4/1/2019	4/2019	C-1484682	gst - GST Collected (04/2019)	3.03	0.00	0.00	3.03	0.00	193.61
4/1/2019	4/2019	C-1484683	park - Parking Revenue (04/2019)	50.00	0.00	0.00	50.00	0.00	243.61
4/1/2019	4/2019	C-1484684	pst - Parking Tax Levy (04/2019)	10.50	0.00	0.00	10.50	0.00	254.11
5/1/2019	5/2019	C-1493481	gst - GST Collected (05/2019)	3.03	0.00	0.00	3.03	0.00	257.14
5/1/2019	5/2019	C-1493482	park - Parking Revenue (05/2019)	50.00	0.00	0.00	50.00	0.00	307.14
5/1/2019	5/2019	C-1493483	pst - Parking Tax Levy (05/2019)	10.50	0.00	0.00	10.50	0.00	317.64
6/1/2019	6/2019	C-1505279	gst - GST Collected	3.03	0.00	0.00	3.03	0.00	320.67
6/1/2019	6/2019	C-1505280	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	370.67
6/1/2019	6/2019	C-1505281	pst - Parking Tax Levy	10.50	0.00	0.00	10.50	0.00	381.17
6/21/2019	6/2019	R-757917	chk# [REDACTED] - Jan-Apr/19 Parking rent	0.00	0.00	0.00	0.00	254.11	127.06
7/1/2019	7/2019	C-1512272	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	130.16
7/1/2019	7/2019	C-1512273	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	180.16
7/1/2019	7/2019	C-1512274	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	192.16
8/1/2019	8/2019	C-1518967	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	195.26
8/1/2019	8/2019	C-1518968	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	245.26
8/1/2019	8/2019	C-1518969	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	257.26
9/1/2019	9/2019	C-1530388	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	260.36
9/1/2019	9/2019	C-1530389	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	310.36
9/1/2019	9/2019	C-1530390	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	322.36
10/1/2019	10/2019	C-1535001	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	325.46
10/1/2019	10/2019	C-1535002	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	375.46
10/1/2019	10/2019	C-1535003	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	387.46
11/1/2019	11/2019	C-1543315	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	390.56
11/1/2019	11/2019	C-1543316	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	440.56
11/1/2019	11/2019	C-1543317	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	452.56



**International Lease Ledger**

<b>Lease Code</b> :	██████████	<b>Property</b> :	camres	<b>Lease From</b> :	1/15/2018
<b>Lease Name</b> :	Jaspreet Johal	<b>Unit</b> :	██████████	<b>Lease To</b> :	
<b>Contact Name</b> :	Jaspreet Johal	<b>Status</b> :	Current	<b>Move In</b> :	1/15/2018
<b>Contact Address</b> :	Camellia ██████████	<b>Telephone (O)</b> :		<b>Move Out</b> :	
<b>City</b> :	Richmond	<b>Telephone (H)</b> :			
<b>Country</b> :	Canada	<b>Base Currency</b> :	cad		

Trans Date	Post Month	Chg/Rec	Description	Net	Tax1	Tax2	Total	Payment	Balance
1/15/2018	1/2018	C-1336089	parking - Prorated Parking Jan15-31/18	27.95	0.00	0.00	27.95	0.00	27.95
1/15/2018	1/2018	C-1336090	gst - GST on Prorated Parking Jan15-31/18	1.69	0.00	0.00	1.69	0.00	29.64
1/15/2018	1/2018	C-1336091	pst - Translink Parking Tax Levy on Prorated Parking Jan15-31/18	5.87	0.00	0.00	5.87	0.00	35.51
2/1/2018	2/2018	C-1344427	gst - GST Collected (02/2018)	3.02	0.00	0.00	3.02	0.00	38.53
2/1/2018	2/2018	C-1344428	parking - Parking Revenue (02/2018)	50.00	0.00	0.00	50.00	0.00	88.53
2/1/2018	2/2018	C-1344429	pst - Parking Tax Levy (02/2018)	10.50	0.00	0.00	10.50	0.00	99.03
2/9/2018	2/2018	R-692794	chk# ██████████ Jan15-31/18 parking	0.00	0.00	0.00	0.00	35.51	63.52
2/9/2018	2/2018	R-692796	chk# ██████████	0.00	0.00	0.00	0.00	698.77	-635.25
3/1/2018	3/2018	C-1357617	gst - GST Collected (03/2018)	3.02	0.00	0.00	3.02	0.00	-632.23
3/1/2018	3/2018	C-1357618	parking - Parking Revenue (03/2018)	50.00	0.00	0.00	50.00	0.00	-582.23
3/1/2018	3/2018	C-1357619	pst - Parking Tax Levy (03/2018)	10.50	0.00	0.00	10.50	0.00	-571.73
4/1/2018	4/2018	C-1373041	gst - GST Collected (04/2018)	3.02	0.00	0.00	3.02	0.00	-568.71
4/1/2018	4/2018	C-1373042	park - Parking Revenue (04/2018)	50.00	0.00	0.00	50.00	0.00	-518.71
4/1/2018	4/2018	C-1373043	pst - Parking Tax Levy (04/2018)	10.50	0.00	0.00	10.50	0.00	-508.21
5/1/2018	5/2018	C-1386186	gst - GST Collected (05/2018)	3.02	0.00	0.00	3.02	0.00	-505.19
5/1/2018	5/2018	C-1386187	park - Parking Revenue (05/2018)	50.00	0.00	0.00	50.00	0.00	-455.19
5/1/2018	5/2018	C-1386188	pst - Parking Tax Levy (05/2018)	10.50	0.00	0.00	10.50	0.00	-444.69
6/1/2018	6/2018	C-1400779	gst - GST Collected (06/2018)	3.02	0.00	0.00	3.02	0.00	-441.67
6/1/2018	6/2018	C-1400780	park - Parking Revenue (06/2018)	50.00	0.00	0.00	50.00	0.00	-391.67
6/1/2018	6/2018	C-1400781	pst - Parking Tax Levy (06/2018)	10.50	0.00	0.00	10.50	0.00	-381.17
7/1/2018	7/2018	C-1408283	gst - GST Collected (07/2018)	3.02	0.00	0.00	3.02	0.00	-378.15
7/1/2018	7/2018	C-1408284	park - Parking Revenue (07/2018)	50.00	0.00	0.00	50.00	0.00	-328.15
7/1/2018	7/2018	C-1408285	pst - Parking Tax Levy (07/2018)	10.50	0.00	0.00	10.50	0.00	-317.65
8/1/2018	8/2018	C-1419714	gst - GST Collected (08/2018)	3.03	0.00	0.00	3.03	0.00	-314.62
8/1/2018	8/2018	C-1419715	park - Parking Revenue (08/2018)	50.00	0.00	0.00	50.00	0.00	-264.62
8/1/2018	8/2018	C-1419716	pst - Parking Tax Levy (08/2018)	10.50	0.00	0.00	10.50	0.00	-254.12
9/1/2018	9/2018	C-1429959	gst - GST Collected (09/2018)	3.03	0.00	0.00	3.03	0.00	-251.09
9/1/2018	9/2018	C-1429960	park - Parking Revenue (09/2018)	50.00	0.00	0.00	50.00	0.00	-201.09
9/1/2018	9/2018	C-1429961	pst - Parking Tax Levy (09/2018)	10.50	0.00	0.00	10.50	0.00	-190.59
10/1/2018	10/2018	C-1438983	gst - GST Collected (10/2018)	3.03	0.00	0.00	3.03	0.00	-187.56
10/1/2018	10/2018	C-1438984	park - Parking Revenue (10/2018)	50.00	0.00	0.00	50.00	0.00	-137.56
10/1/2018	10/2018	C-1438985	pst - Parking Tax Levy (10/2018)	10.50	0.00	0.00	10.50	0.00	-127.06
11/1/2018	11/2018	C-1445275	gst - GST Collected (11/2018)	3.03	0.00	0.00	3.03	0.00	-124.03
11/1/2018	11/2018	C-1445276	park - Parking Revenue (11/2018)	50.00	0.00	0.00	50.00	0.00	-74.03
11/1/2018	11/2018	C-1445277	pst - Parking Tax Levy (11/2018)	10.50	0.00	0.00	10.50	0.00	-63.53
12/1/2018	12/2018	C-1453481	gst - GST Collected (12/2018)	3.03	0.00	0.00	3.03	0.00	-60.50
12/1/2018	12/2018	C-1453482	park - Parking Revenue (12/2018)	50.00	0.00	0.00	50.00	0.00	-10.50
12/1/2018	12/2018	C-1453483	pst - Parking Tax Levy (12/2018)	10.50	0.00	0.00	10.50	0.00	0.00
1/1/2019	1/2019	C-1460826	gst - GST Collected (01/2019)	3.03	0.00	0.00	3.03	0.00	3.03
1/1/2019	1/2019	C-1460827	park - Parking Revenue (01/2019)	50.00	0.00	0.00	50.00	0.00	53.03
1/1/2019	1/2019	C-1460828	pst - Parking Tax Levy (01/2019)	10.50	0.00	0.00	10.50	0.00	63.53

2/1/2019	2/2019	C-1469776	gst - GST Collected (02/2019)	3.03	0.00	0.00	3.03	0.00	66.56
2/1/2019	2/2019	C-1469777	park - Parking Revenue (02/2019)	50.00	0.00	0.00	50.00	0.00	116.56
2/1/2019	2/2019	C-1469778	pst - Parking Tax Levy (02/2019)	10.50	0.00	0.00	10.50	0.00	127.06
3/1/2019	3/2019	C-1476742	gst - GST Collected (03/2019)	3.03	0.00	0.00	3.03	0.00	130.09
3/1/2019	3/2019	C-1476743	park - Parking Revenue (03/2019)	50.00	0.00	0.00	50.00	0.00	180.09
3/1/2019	3/2019	C-1476744	pst - Parking Tax Levy (03/2019)	10.50	0.00	0.00	10.50	0.00	190.59
4/1/2019	4/2019	C-1484685	gst - GST Collected (04/2019)	3.03	0.00	0.00	3.03	0.00	193.62
4/1/2019	4/2019	C-1484686	park - Parking Revenue (04/2019)	50.00	0.00	0.00	50.00	0.00	243.62
4/1/2019	4/2019	C-1484687	pst - Parking Tax Levy (04/2019)	10.50	0.00	0.00	10.50	0.00	254.12
5/1/2019	5/2019	C-1493484	gst - GST Collected (05/2019)	3.03	0.00	0.00	3.03	0.00	257.15
5/1/2019	5/2019	C-1493485	park - Parking Revenue (05/2019)	50.00	0.00	0.00	50.00	0.00	307.15
5/1/2019	5/2019	C-1493486	pst - Parking Tax Levy (05/2019)	10.50	0.00	0.00	10.50	0.00	317.65
6/1/2019	6/2019	C-1505282	gst - GST Collected	3.03	0.00	0.00	3.03	0.00	320.68
6/1/2019	6/2019	C-1505283	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	370.68
6/1/2019	6/2019	C-1505284	pst - Parking Tax Levy	10.50	0.00	0.00	10.50	0.00	381.18
6/21/2019	6/2019	R-757918	chk# [REDACTED] - Jan-Apr/19 Parking rent	0.00	0.00	0.00	0.00	254.12	127.06
7/1/2019	7/2019	C-1512275	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	130.16
7/1/2019	7/2019	C-1512276	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	180.16
7/1/2019	7/2019	C-1512277	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	192.16
8/1/2019	8/2019	C-1518970	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	195.26
8/1/2019	8/2019	C-1518971	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	245.26
8/1/2019	8/2019	C-1518972	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	257.26
9/1/2019	9/2019	C-1530391	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	260.36
9/1/2019	9/2019	C-1530392	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	310.36
9/1/2019	9/2019	C-1530393	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	322.36
10/1/2019	10/2019	C-1535004	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	325.46
10/1/2019	10/2019	C-1535005	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	375.46
10/1/2019	10/2019	C-1535006	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	387.46
11/1/2019	11/2019	C-1543318	gst - GST Collected	3.10	0.00	0.00	3.10	0.00	390.56
11/1/2019	11/2019	C-1543319	park - Parking Revenue	50.00	0.00	0.00	50.00	0.00	440.56
11/1/2019	11/2019	C-1543320	pst - Parking Tax Levy	12.00	0.00	0.00	12.00	0.00	452.56