



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00030996

Date : 03/31/2020

Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

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

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

Publication : Richmond News - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section: ROS
Reference #: GSX0071137

Issue Date : 03/31/2020
P.O. # :
Job #: R0011736668
Ad # : 4808247
Color : Black & White

Ad Space

106.25 0.00 106.25

SUB TOTAL : 106.25
H.S.T./G.S.T. : 5.31
P.S.T. : 0.00
INVOICE TOTAL : 111.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 111.56

Campaign No: 78453
 Campaign: Physical Distancing
 PO Number:

Invoice No: LMP7876
 Invoice Date: 4/6/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Teresa Wat Mla Richmond Centre
 ATTN:
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No:

Advertiser

Teresa Wat Mla Richmond Centre
 Brand: Default-Brand
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No:

Please Remit Payment To

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

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	539.29
Adjustments	0.00
Gross Amount	539.29
Agency	0.00
Net Amount	539.29
Invoice Tax Amount: GST Collected (Fed Tax)	26.96
Pre-Paid Amount	0.00
Payment Amount Due	\$ 566.25
Payment Due Date	4/6/2020

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	3/30/2020	4/30/2020	Physical Distancing			1	0.00	1.00	539.29
--- ADJUSTMENT ---								0.00	



LAHOO INFORMATION DEVELOPMENT LTD

#215-5108 North Fraser Way

Burnaby, BC V5J 0H1

Tel : 778-379-8188

Invoice

Invoice #	██████████
Date	4/22/2020

GST/HST# ██████████

Invoice To :

Richmond North Centre Constituency Office
#300-8120 Granville Ave.,
Richmond, BC V6X 3Z9

Contract No.	Rep
JK20018	████

Item	Description	Qty	Discount Rate	Amount
Wechat Ads (B)	Vancouver Headline-Top Banner, 1st Article 4/22, 4/23	2	200.00	400.00
			Sub-Total	\$400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note:

- Please write your invoice number on your payment cheque.
- \$25 fee minimum will be charged on returned cheque.

Thank you for your business !!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00



Campaign No: 85875
 Campaign: Provincial Government Financial Supports
 PO Number:

Invoice No: LMP8850
 Invoice Date: 4/21/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre
 ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
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 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
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Payment Due

Currency	Canadian Dollars
Base Amount	1,405.52
Adjustments	0.00
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Co-Op Share: 25.00%	351.38
Invoice Tax Amount: GST Collected (Fed Tax)	17.57
Pre-Paid Amount	0.00
Payment Amount Due	\$ 368.95
Payment Due Date	4/21/2020

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

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 please email: LMPAR@VAN.NET
 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	Provincial Government Financial Supports			1	0.00	1.00	1,405.52

-- ADJUSTMENT --

0.00



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

INVOICE

Split among 14 MLAs
CO paid \$54.00

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue Page Number(s) 14 holiday greetings	5 cols x 6 Inch(s)	[REDACTED] <i>per insertion</i>
		SubTotal	[REDACTED]
		taxes	[REDACTED]
		TOTAL	[REDACTED]

Campaign No: 85875
 Campaign: Provincial Government Financial Supports
 PO Number:

Invoice No: LMP9823
 Invoice Date: 4/28/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre
 ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
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 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

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Payment Due

Currency	Canadian Dollars
Base Amount	1,405.52
Adjustments	0.00
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Co-Op Share: 25.00%	351.38
Invoice Tax Amount: GST Collected (Fed Tax)	17.57
Pre-Paid Amount	0.00
Payment Amount Due	\$ 368.95
Payment Due Date	4/28/2020

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	Provincial Government Financial Supports			1	0.00	1.00	1,405.52
-- ADJUSTMENT --								0.00	

Campaign No: 85888
 Campaign: HEARTS for Healthcare Workers
 PO Number:

Invoice No: LMP9828
 Invoice Date: 4/28/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Teresa Wat MLA Richmond Centre

ATTN:
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No:

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 Account No:

Please Remit Payment To

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

H.S.T./G.S.T. Registration No:

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Payment Due

Currency	Canadian Dollars
Base Amount	850.32
Adjustments	0.00
Gross Amount	850.32
Agency	0.00
Net Amount	850.32
Co-Op Share: 25.00%	212.58
Invoice Tax Amount: GST Collected (Fed Tax)	10.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.21
Payment Due Date	4/28/2020

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	HEARTS for Healthcare Workers			1	0.00	1.00	850.32
-- ADJUSTMENT --								0.00	

Campaign No: 78531
 Campaign: Teresa Wat - Physical Distancing Standout
 PO Number:

Invoice No: LMP10873
 Invoice Date: 4/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Teresa Wat MLA Richmond Centre
 ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre
 Brand: Default-Brand
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

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

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Payment Due

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	100.00
Gross Amount	600.00
Agency	0.00
Net Amount	600.00
Invoice Tax Amount: GST Collected (Fed Tax)	30.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 630.00
Payment Due Date	4/30/2020

Digital Services Lines

Product Name	Start	End	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Richmond	4/3/2020	4/3/2020	StandOut: Quarterly (Market A)	---	500.00	600.00	600.00
-- ADJUSTMENT --					Digital Rate \$	100.00	



Amecan Transpacific Business

Unit 309 4940 No.3 Road

Richmond V6X 3A5

invoice

Date	invoice#
5/07/2020	20200507-1

GST No.	
---------	--

Bill to:

Richmond North Centre

Constituency Office, Richmond

BC, Canada

For WeChat Advertising

Item	Description	Amount
AD on Wechat Mother day celebration	2020. 05	200
Adjust	GST 5%	10
Total		210
Balance Due		210



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3355 Grandview Hwy
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EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00031039
Date : 05/01/2020
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser :
TERESA WAT MLA RICHMOND CENTRE

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #: GSX0071138	Ad Space	106.25	0.00	106.25
		Issue Date : 04/30/2020		
		P.O. # :		
		Job #: R0011736668		
		Ad # : 4808248		
		Color : Black & White		

SUB TOTAL : 106.25
H.S.T./G.S.T. : 5.31
P.S.T. : 0.00
INVOICE TOTAL : 111.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 111.56

Campaign No: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP12885
 Invoice Date: 5/19/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre
 ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 235.90
Payment Due Date	5/19/2020

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

**If you would like to respond to this email,
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 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	

Campaign No: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP13749
 Invoice Date: 5/26/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre
 ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 235.90
Payment Due Date	5/26/2020

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

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Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	

Campaign No: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP14731
 Invoice Date: 5/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre

ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

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

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

If you would like to respond to this email,
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 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 235.90
Payment Due Date	5/31/2020

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	

Campaign No: 88889
 Campaign: BC's Back Plan
 PO Number:

Invoice No: LMP15977
 Invoice Date: 6/9/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Teresa Wat MLA Richmond Centre
 ATTN: [REDACTED]
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre
 Brand: Default-Brand
 #300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Account No: [REDACTED]

Please Remit Payment To

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

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

	Canadian Dollars
Currency	
Base Amount	538.37
Adjustments	0.92
Gross Amount	539.29
Agency	0.00
Net Amount	539.29
Co-Op Share: 25.00%	134.82
Invoice Tax Amount: GST Collected (Fed Tax)	6.74
Pre-Paid Amount	0.00
Payment Amount Due	\$ 141.56
Payment Due Date	6/9/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/4/2020		1/4 Page Vertical (Colour)	BC's Back Plan		---	538.37	539.29	539.29
-- ADJUSTMENT --								Additional Rate Adjustment \$	0.92



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
Richmond, British Columbia V6X 2T4
Canada

INVOICE

Invoice No.: 406
Date: 2020-06-16
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA John Yap Office
[Redacted]
115 - 4011 Bayview St
Richmond, BC V7E 0A4
Canada

Ship to:

MLA John Yap Office
[Redacted]
115 - 4011 Bayview St
Richmond, BC V7E 0A4
Canada

Paid by 4 MLAs
CO paid \$16.24

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v4_11: Jun 23)	225.00	75.00	56.25	G	56.25
1	Ad Design Service MLAs joint ad - Canada Day	22.50	75.00	5.63	G	5.63
	Subtotal:					61.88
	G - GST 5% GST/HST					3.09
	PST Exempt					
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	64.97
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	64.97

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Split among 15 MLAs
CO paid \$70

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-[REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	[REDACTED]
GST#	[REDACTED]	Deposit: [REDACTED]
		S/Total: [REDACTED]
	Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: [REDACTED]
		Total: [REDACTED]

Remarks: **Paid by 17 MLAs; CO paid \$18.53**

April 27, 2020
.....
(Date)

[REDACTED]



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]

000026

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
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 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.

Upcoming Delivery Dates

April

Monday, 6

May

Monday, 4

JuneMonday, 1
Monday, 29**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:

04-01-20

Invoice #:

19143584 040120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			33.59
03-24-20	PEFT162273	Payment - Thank You			-33.59
		Remaining Balance			0.00
	R2008317075858	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
03-30-20	404204	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
		Total New Charges			11.74

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? Online you can also easily skip or add a delivery as needed.

Previous Balance

\$33.59

Payment

\$33.59

Total New Charges

\$11.74

Pay This Amount

\$11.74

LONDON DRUGS

LD RICHMOND 604 448 4811
LOOKING FOR WORK? www.londondrugs.com

	ALL CLEAN		5.99 B
	SONY HEADPHONES		16.99 B
	LEVY		.35 B
****	TAX	2.80 BAL	26.13
VF	AMEX		26.13
	XXXXXXXXXX		

AUTH: 517634

CHANGE .00

(P)ST 1.63

(G)ST 1.17

4/29/20 [REDACTED] 0011 34 0028 62665

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? www.londondrugs.com

LEMON ZEST SOAP 4.99 B

LA ROSE SANITIZER 3.99 B

LEMON ZEST SOAP 4.99 B

**** TAX 1.68 BAL 15.65

VF AMEX 15.65

XXXXXXXXXXXX

AUTH: 577874

CHANGE .00

(P)ST .98

(G)ST .70

4/26/20 0011 91 0066 66222

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170

PST: [REDACTED]

2020-05-09 PC0821917:9144501 [REDACTED]

TERMINAL: 019144501 OPER: A

PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	1.00	1.00#
SING TAO NEWSPAPER	1	1.00	1.00#
		GST	0.10

Total Owed 2.10

CASH TENDERED \$ 2.10

CHANGE DUE \$ 0.00

TRANSACTION RECORD

PETRO-CANADA
8151 GRANVILLE AVE
RICHMOND
BC V6Y 1P5

GST: [REDACTED] (604) 273-5170
PST: [REDACTED]
2020-05-04 PC0815848:9144501 [REDACTED]
TERMINAL: 019144501 OPER: A
PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	1.00	1.00#
SING TAO NEWSPAPER	1	1.00	1.00#
		GST	0.10

Total Owed 2.10

TOTAL PAID
DEBIT CARD \$ 2.10

CANADIAN TIRE #606
3500 NO.3 ROAD
NORTH RICHMOND, BC
604-273-2939
REG #:200 05/14/2020 [REDACTED] TRANS #:38
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:5261920543240=

153-0635-6	LYSOL WIPES CIT	\$	11.49
	SUBTOTAL	\$	11.49
	GST 5%	\$	0.57
	PST 7%	\$	0.80
	T O T A L	\$	12.86
	AMEX TEND	\$	12.86

AMEX PRE-AUTH ADVICE
AMEX #: ***** [REDACTED]
2020/05/14 [REDACTED]
REF #: 66242834 10010010 M
AUTHORIZATION #: 124425

APPROVED - THANK YOU
IMPORTANT

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Canadian Tire Mobile App today!

We're committed to helping our customers
communities and employees respond to the
COVID-19 pandemic. Find out more at:
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Gift Card. No purchase necessary. Excl
Quebec. Must be 18+. Conditions apply.

Survey & full contest rules at
telldntire.com

CANADIAN TIRE #606
3500 NO. 3 ROAD
NORTH RICHMOND, BC
604-273-2939

REG #: 4 05/16/2020 [REDACTED] TRANS #: 162
OPERATOR #: 855 Float: 001

5X899-5060-8	@ \$	7.990 ea.
OB-240ML HND SN	\$	39.95
SUBTOTAL	\$	39.95
GST 5%	\$	2.00
PST 7%	\$	0.00
TOTAL	\$	41.95
AMEX TEND	\$	41.95

Upcoming Delivery Dates

<u>May</u>	<u>June</u>	<u>July</u>
Monday, 4	Monday, 1 Monday, 29	Monday, 27



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:

05-01-20

Invoice #:

19143584 050120

Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
04-22-20	PEFT51487	Previous Balance			11.74
		Payment - Thank You			-11.74
		Remaining Balance			0.00
04-21-20	T201127473009	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1.0	7.59	7.59
		18.9 LITRE BOTTLE DEPOSIT	1.0	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1.0	10.00	-10.00
		ENERGY SURCHARGE	1.0	5.33	5.33
		GST/HST			0.27
		PST/QST			0.37
		Total			13.56
	R2011417075858	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
04-29-20	409499	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
		Total New Charges			25.30

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? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$11.74

Payment
\$11.74

Total New Charges
\$25.30

Pay This Amount
\$25.30

DOLLARAMA

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

GLUE	4.00 F
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
PLAST.BAG SMALL	0.05 FP
SUBTOTAL	\$32.05
GST 5%	\$1.60
PST 7%	\$1.96
TOTAL	\$35.61
AMEX	\$35.61

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 35.61

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/05/29 [REDACTED]
REFERENCE #: 66308651 0010011900 T
AUTHOR. #: 559569

00/025 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:

2020-05-22 PC0836632:9144501 [REDACTED]

TERMINAL: 019144501 OPER: A

PAYPOINT: 019144501

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	1.00	1.00#
SING TAO NEWSPAPER	1	1.00	1.00#
M P NEWS DAILY	1	1.00	1.00#
		GST	0.15

Total Owed 3.15

TOTAL PAID
CREDIT CARD \$ 3.15

PETRO-CANADA
7980 WILLIAMS
RICHMOND
BC V7A 1G3

GST: [REDACTED] >1 (604) 277-9180

PST: [REDACTED]

2020-06-02 PC0113686:9143701 [REDACTED]

TERMINAL: 019143701 OPER: A

PAYPOINT: 019143701

PRODUCT	QTY	PRICE	AMOUNT
SING TAO NEWSPAPER	1	1.00	1.00#
		GST	0.05

Total Owed 1.05

CASH TENDERED \$ 1.05
CHANGE DUE \$ 0.00

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save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

DOLLARAMA

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

EVERYDAY CARDS	068981884880	1.00 FP
SUBTOTAL		\$1.00
GST 5%		\$0.05
PST 7%		\$0.07
TOTAL		\$1.12
CASH		\$1.10
ROUNDED AMOUNT		\$0.02-

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

0-06-11 [REDACTED]
045 02 262208

06/22

WWW.DOLLARAMA.COM

7-ELEVEN
8360 GRANVILLE AVENUE
RICHMOND BC V6Y 1P3
6042700808
STORE#: 27052
GST# [REDACTED]
OH THANK HEAVEN
FOR 7-ELEVEN !

1	7-Eleven AAA Bttry8c	8.99T
1	EcoFeeBattAAA8pk	0.32T
	SUBTOTAL	9.31
	GST/HST ON 9.31	0.47
	PST ON 9.31	0.65
	TOTAL DUE	10.43
	CASH	10.43

ARE YOU A MEMBER OF 7 REWARDS
DOWNLOAD TODAY

**** REPRINT [REDACTED] ****
T#02 OP21 TRN7995 06/19/2020 [REDACTED]

DOLLARAMA

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

WHITE BRISTOL B0	0.50 FP
WHITE BRISTOL B0	0.50 FP
SUBTOTAL	\$1.00
GST 5%	\$0.05
PST 7%	\$0.07
TOTAL	\$1.12
VISA	\$1.12

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 1.12

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/06/17 [REDACTED]
REFERENCE #: 66308652 0010017450 H
AUTHOR. #: 098834

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA



Final Details for Order #702-5338318-7661001

Print this page for your records.

Order Placed: June 9, 2020

Amazon.ca order number: 702-5338318-7661001

Order Total: CDN\$ 58.69

Shipped on June 10, 2020

Items Ordered

1 of: *RockJam 100301 7" & 8" Bongo Drum Set with Padded Bag, Red*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$
52.40

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express | Last digits: ██████████

Item(s) Subtotal: CDN\$ 52.40

Shipping & Handling: CDN\$ 5.90

FREE Shipping: -CDN\$ 5.90

Billing Address:

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

Total before tax: CDN\$ 52.40

Estimated GST/HST: CDN\$ 2.62

Estimated PST/RST/QST: CDN\$ 3.67

Grand Total: CDN\$ 58.69