

#200-3071 No. 5 Road

Richmond BC, V6X 2T4

Tel.778-297-5005

Fax.778-297-7109

INVOICE

Date

Invoice #

2020-03-30

Temp. #29



John Yap, 

4011 Bayview Street

Richmond

V7E 0A4

@leg.bc.ca

Description	Rate	Colour Rate	Amount
3x8 MLA John Yap's ad in the March 17, 2020 issue of the Richmond Sentinel	\$ 200.00		\$ 200.00
Website ad and Stand Alone webpage	\$ 220.00		\$ 220.00
GST# 		Sub-Total	\$ 420.00
Business 		GST	\$ 21.00
Payment due upon receipt		Paid/Credits	
		Balance Due	\$ 441.00

E-transfer: ar@richmondsentinel.ca

Cheque payable: Richmond Sentinel News Inc.

\$20.00 charge for NSF cheques.

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

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2020-2021 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
2020-2021

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 18th, 2020

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

INVOICE # 33006

Shared between MLAs
Johal, Reid and Yap.
CO paid \$164.58

Subtotal: [REDACTED]
GST [REDACTED]

PLEASE REMIT THIS AMOUNT

TOTAL: [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:

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

STATEMENT

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

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



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 393
 Date: 2020-05-07
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v4_8: May 12)	135.00	75.00	33.75	G	33.75
1	1/2 Page Ad (v4_9: May 26)	135.00	75.00	33.75	G	33.75
1	AD Design Service	22.50	75.00	5.63	G	5.63
	Subtotal:					73.13
	G - GST 5%					
	GST/HST					3.66
	PST Exempt					

Richmond Sentinel News Inc. GST/HST: [Redacted]

Shipped By:	Tracking Number:	Total Amount	76.79
Comment:	Total: \$292.50 + \$14.63 GST = \$307.13 (divided by 4 MLAs); \$20 charge for NSF cheques.	Amount Paid	0.00
Sold By:		Amount Owning	76.79

RICHMOND

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. : RICD00030986

Date : 03/31/2020

APR 24 2020

Billed to :

JOHN YAP. MLA
115-4011 BAYVIEW STREET
RICHMOND. BC V7E 0A4

Advertiser :
JOHN YAP, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Description

Publication : Richmond News - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER
Section:
Reference #: GSX0071143

Gross

Discount

Issue Date : 03/31/2020

P.O. # :

Job # : R0011736659

Ad # : 4808214

Color : Black & White

Ad Space

106.25

106.25

SUB TOTAL : 106.25

H.S.T./G.S.T. :

P.S.T. : 0

INVOICE TOTAL : 111.56

PAYMENT : 0

ADJUSTMENT : 0

AMOUNT DUE : 111.56

RICHMOND

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. : RICD00031032

Date : 05/01/2020

Page :

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND. BC V7E 0A4

Advertiser :

JOHN YAP, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Publication : Richmond News - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section:
Reference #: GSX0071145

Ad Space

Gross

Issue Date : 04/30/2020
P.O. # :
Job #: R0011736659
Ad # : 4808215
Color : Black & White

106.25

SUB TOTAL : 106.25
H.S.T./G.S.T. :
P.S.T. : 00
NVOICE TOTAL : 111.56
PAYMENT : 00
ADJUSTMENT : 00

AMOUNT DUE : 111.56

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(<https://www.richmondchamber.ca/membership>)

[Learn More](https://www.richmondchamber.ca/membership)
(<https://www.richmondchamber.ca/membership>)



(<https://www.richmondchamber.ca/>)

RICHMOND CHAMBER OF COMMERCE

#201 - 13888 Wireless Way
Richmond, BC V6V 0A3

8:30am - 4:30pm
Monday to Friday

CONTACT US

604.278.2822 (tel:6042782822)

604.278.2972

rc@richmondchamber.ca (mailto:rc@richmondchamber.ca)

STAY CONNECTED

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([https://www.richmondchamber.ca/membership](#))

CO paid \$376.95

Open Invoice Items for:

John Yap, MLA

Richmond - Steveston Constituency

Richmond, BC V7E 0A4

OPEN INVOICES

Selected Items To Pay	Date	Invoice	Invoice	Description	Item	Amount	Amount
	Due	Num	Date		Amount	Paid	Due
<input type="checkbox"/> VIEW	6/1/2020	62469	5/6/2020	Dues	\$359.00	\$0.00	\$359.00
<input type="checkbox"/> VIEW	6/1/2020	62469	5/6/2020	Goods and Services	\$17.95	\$0.00	\$17.95
				Tax			

INVOICE

RECEIVED
MAY 29 2020

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



TO : RICHMOND -STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA
ATTN. [REDACTED]
TEL : (604) 241-8452
FAX : (604) 241-8493
YOUR P.O. NO. :

INVOICE NO. : 363938
OUR ORDER NO. : 18136342
OUR REF. NO. : 629791
CUSTOMER CODE : [REDACTED]
DATE : May 15, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

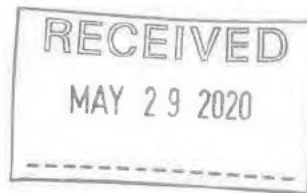
INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
	SPECIAL PRICE			
May 7, 20	JOHN YAP MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCOP 9X 7	460.00	460.00 D G
May 8, 20	JOHN YAP MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCOP 9X 7 (BONUS)	460.00	0.00 G
	SPECIAL DISCOUNT @ 37.39%			-171.99
	plus : PST on \$ 0.00		Sub-Total :	288.01
	plus : GST on \$ 288.01		@7.00 % PST :	0.00
			@5.00 % GST :	14.40
			Total :	302.41
** Pay immediately upon receipt of invoice **			Balance :	302.41

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7095)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

INVOICE



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



TO : RICHMOND -STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA

ATTN.
TEL : (604) 241-8452
FAX : (604)
YOUR P.O. NO. :

INVOICE NO. : 363954
OUR ORDER NO. : 18136343
OUR REF. NO. : 629812
CUSTOMER CODE :
DATE : May 15, 2020
TERMS :
TEARSHEET : 0
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: May 11, 20, JOHN YAP MLA, 5300NB, 200.00, 200.00. Description includes: SPECIAL RATE, 530 ONLINE NEWS BROADCAST, MAY 11-15, 19-22, 25/20.

Sub-Total : 200.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 200.00 @5.00 % GST : 10.00
Total : 210.00
** Pay immediately upon receipt of invoice **
Balance : 210.00

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7095)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



GLACIER MEDIA DIGITAL

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

Invoice No: LMP9822
Invoice Date: 4/28/2020
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

John Yap, Mla
ATTN: [REDACTED]
115-4011 Bayview Street
Richmond, BC V7E 0A4
Account No: [REDACTED]

Advertiser

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

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

Currency	Canadian Dollars
Base Amount	1,405.52
Adjustments	
Gross Amount	1,405.52
Agency	
Net Amount	1,405.52
Co-Op Share: 25.00%	351.38
Invoice Tax Amount: GST Collected (Fed Tax)	17.57
Pre-Paid Amount	
Payment Amount Due	
Payment Due Date	5/28/2020

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.**

Product	Description	Size(s)	Number	Adjusted Rate	Amount
4/7/2020	Provincial Government Financial Supports				1,405.52

-- ADJUSTMENT --



GLACIER MEDIA DIGITAL

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

Invoice No: LMP9826
Invoice Date: 4/28/2020
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Advertiser

Jas Johal MLA
Brand: Default-Brand
[REDACTED]
[REDACTED]
Account No: [REDACTED]

John Yap, MLA
ATTN: [REDACTED]
115-4011 Bayview Street
Richmond, BC V7E 0A4
Account No: [REDACTED]

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

Currency	Canadian Dollars
Base Amount	850.32
Adjustments	
Gross Amount	850.32
Agency	
Net Amount	850.32
Co-Op Share: 25.00%	212.58
Invoice Tax Amount: GST Collected (Fed Tax)	10.63
Pre-Paid Amount	
Payment Amount Due	223.21
Payment Due Date	5/28/2020

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.

Product	Description	Size(s)	Number	Adjusted Rate	Amount
4/7/2020 4/30/2020	HEARTS for Healthcare Workers				850.32

-- ADJUSTMENT --



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. : RICD00030296

Date : 11/30/2019

Page : 1

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
JOHN YAP, MLA

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

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

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

Issue Date : 11/30/2019
P.O. # :
Job #: R0011736659
Ad # : 4808211
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



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. : RICD00030928
Date : 02/29/2020
Page : 1

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
JOHN YAP, MLA

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

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

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

Issue Date : 02/29/2020
P.O. # :
Job #: R0011736659
Ad # : 4808213
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: 85875
Campaign: Provincial Government Financial Supports
PO Number: _____

Invoice No: LMP8849
Invoice Date: 4/21/2020
Sales Rep(s): [REDACTED]
Order Contact: [REDACTED]

Bill-To

John Yap, MLA
 ATTN: [REDACTED]
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminister, 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	1,435.67
Adjustments	-30.15
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	5/21/2020

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	4/16/2020		1 Full Page (Colour)			—	1,435.67	1,405.52	1,405.52



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

Invoice No: LMP12883
 Invoice Date: 5/19/2020
 Sales Rep(s):
 Order Contact:

Bill-To

John Yap, Mla
 ATTN:
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account No:

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 New Westminster, BC
 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:

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	6/18/2020

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 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: LMP13747
 Invoice Date: 5/26/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

John Yap, Mla
 ATTN: [REDACTED]
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 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,
 please email: LMPAR@VAN.NET
 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	6/25/2020

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: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP14729
 Invoice Date: 5/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

John Yap, Mla
 ATTN: [REDACTED]
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 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,
 please email: LMPAR@VAN.NET
 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	6/30/2020

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: LMP15979
 Invoice Date: 6/9/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

John Yap, MIA
 ATTN: [REDACTED]
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account No: [REDACTED]

Advertiser

Teresa Wat MLA Richmond Centre
 Brand: Default-Brand
 [REDACTED]
 Richmond, 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,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
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	7/9/2020

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



Campaign No: 89766
 Campaign: Thank you Frontline
 PO Number:

Invoice No: LMP16957
 Invoice Date: 6/16/2020
 Sales Rep(s):
 Order Contact:

Bill-To

John Yap, Mla
 ATTN:
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account No:

Advertiser

John Yap, Mla
 Brand: Default-Brand
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 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	192.16
Adjustments	47.32
Gross Amount	239.48
Agency	0.00
Net Amount	239.48
Invoice Tax Amount: GST Collected (Fed Tax)	11.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 251.45
Payment Due Date	7/16/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/11/2020		Ad Space (Col Inch) (Colour) - 9-12x	Thank you Frontline	6 Columns x 1.25 Inches	8	24.02	29.94	239.48
--- ADJUSTMENT ---							Additional Rate Adjustment \$		5.92

Campaign No: 89766
 Campaign: Thank you Frontline
 PO Number:

Invoice No: LMP17955
 Invoice Date: 6/23/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

John Yap, Mla
 ATTN: [REDACTED]
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 Account No [REDACTED]

Advertiser

John Yap, Mla
 Brand: Default-Brand
 115-4011 Bayview Street
 Richmond, BC V7E 0A4
 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

Currency	Canadian Dollars
Base Amount	192.16
Adjustments	47.32
Gross Amount	239.48
Agency	0.00
Net Amount	239.48
Invoice Tax Amount: GST Collected (Fed Tax)	11.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 251.45
Payment Due Date	7/23/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/18/2020		Ad Space (Col Inch) (Colour) - 9-12x	Thank you Frontline	6 Columns x 1.25 Inches	8	24.02	29.94	239.48
-- ADJUSTMENT --								Additional Rate Adjustment \$	5.92



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 398
Date: 2020-05-26
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

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v4_10: Jun 9)	180.00	25.00	135.00	G	135.00
1	1/2 Page Ad (v4_11: Jun 23)	180.00	25.00	135.00	G	135.00
	Subtotal:					270.00
	G - GST 5% GST/HST					13.50
	PST Exempt					
Richmond Sentinel News Inc. GST/HST: # [Redacted]						

Shipped By:	Tracking Number:	Total Amount	283.50
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	283.50



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 \$16.25

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

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: 1-250-[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:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: [REDACTED]
		Total: [REDACTED]

Remarks: **Paid by 17 MLAs; CO paid \$18.52**

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]

JOHN YAP - MLA
 RICHMOND STEVESTON CONSTITUENCY
 115-4011 BAYVIEW ST
 RICHMOND BC V7E 0A4

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED]		5.000 %	2.73	0.14	
Total (CAD)				2.87	

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

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

Business

RECEIVED

Page 1 of 3

Business services delivered by:
Shaw CableSystems G.P.

CO paid \$31.85

MAY 28 2020

MLA: YAP

Your Shaw Business Invoice

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 115-4011 BAYVIEW ST
RICHMOND, BC

INVOICE DATE: May 19, 2020
DUE DATE: June 18, 2020

This invoice reflects your service charges for 19-May-20 to 18-Jun-20. This invoice was prepared on 19-May-20. Any payments or changes made on or after this invoice date will be reflected in future bills.

Current Charges (19-May-20 to 18-Jun-20) - see following pages for details

[REDACTED]

Total Current Charges due 18-Jun-20

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance		Due Now
Current Charges	\$31.85	Due June 18, 2020

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: YAP

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 115-4011 BAYVIEW ST
RICHMOND, BC

INVOICE DATE: April 19, 2020
DUE DATE: May 18, 2020

This invoice reflects your service charges for 19-Apr-20 to 18-May-20. This invoice was prepared on 19-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

Current Charges (19-Apr-20 to 18-May-20) - see following pages for details

Changes Since Your Previous Invoice

Current Monthly Services

Net GST ([REDACTED])*

Net PST

Total Current Charges due 18-May-20

As of April 30, 2020, Peachtree TV will no longer be available in your channel line-up. If you currently subscribe to this channel as a pick and pay option and would like to replace this channel, please contact our customer service agents at shaw.ca/Chat or 1-888-472-2222.

MAY 21 2020