



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 424
Date: 2020-08-18
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	Full Page Ad (v4_16: Sep 1)	300.00	25.00	225.00	G	225.00
	Subtotal:					225.00
	G - GST 5% GST/HST					11.25
	PST Exempt					
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	236.25
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	236.25

Campaign No: 90597
 Campaign: Canada Day
 PO Number:

Invoice No: LMP18644
 Invoice Date: 6/30/2020
 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]

Split among 4 MLAs
 CO paid \$368.95

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	1,546.07
Adjustments	-140.55
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Invoice Tax Amount: GST Collected (Fed Tax)	70.28
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,475.80
Payment Due Date	7/30/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	6/25/2020		1 Full Page (Colour)	Canada Day		---	1,546.07	1,405.52	1,405.52
--- ADJUSTMENT ---								<u>Additional Rate Adjustment \$</u>	<u>-140.55</u>



Campaign No: 93887
 Campaign: John Yap - Newsletter
 PO Number: _____

Invoice No: LMP28206
 Invoice Date: 8/31/2020
 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

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
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Agency	0.00
Net Amount	1,405.52
Invoice Tax Amount: GST Collected (Fed Tax)	70.28
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,475.80
Payment Due Date	9/30/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Aug 27, 2020		1 Full Page (Colour)	John Yap - Newsletter		---	1,546.07	1,405.52	1,405.52
-- ADJUSTMENT --								Additional Rate Adjustment \$	-140.55

200 - 6751 Westminster Hwy.

Richmond BC, V7C4V4

Tel. 778-297-5005

Fax. 778-297-7109

Linda Reid [REDACTED]

130-8040 Garden City Rd.

Richmond

V6Y 2N9

linda.reid.mla@leg.bc.ca

INVOICE

Date	Invoice #
March 30, 2022	Temp #33

Description	Rate	Colour Rate	Amount
MLAs Passover ad in the March 31 edition of the Richmond Sentinel (\$18.75 + \$0.94 GST = 19.69 each)	\$ 75.00		\$ 75.00
Shared among 4 MLAs CO paid \$19.68			
		Sub-Total	\$ 75.00
	GST# [REDACTED]	GST	\$ 3.75
	Business [REDACTED]	Paid/Credits	
		Balance Due	\$ 78.75

Payment due upon receipt

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

COSTCO

WHOLESALE

Richmond #54

51 Bridgeport Road

Richmond, BC V6X 3L9

R7 Member

1165293 COPY PAPER 36.99 GP

93 COPY PAPE 36.99 GP

116 93 COPY PAPER 36.99-GP

36.99

4 44

X X XXX

C : INT C I G

REFERENCE #: 6291514-0010014990 C

AUTH #: 49131 2020/07/05

v l e N ber 9

Purchase - Inte

A0000002771010

0000008000 E800

00 APPROVED - THA YOU 001

AMOUNT: \$41.43

COSTCO

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

██████████
0 KS 17.99 GP
4458722 PUR BT 250 21.99 GP
6 TP 5.00-GP

1454088
4888888
4888888



SUBTOTAL 106.93
11.30

**** TOTAL

CO paid \$38.15

XXXXXXXXXXXX



C N R C G
REFERENCE #: 66291901-0010018340 C

AUTH #: 610759 020/05/21



n ol
Purchase - Interac
A0000002771010
0000008000 E800

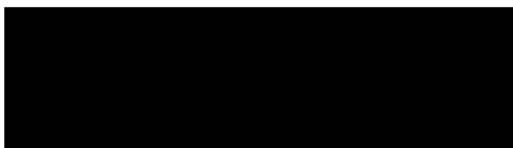
AMOUNT: \$118.23

9
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Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3



4202020 SALE	7946 3914 005	5/01/20	[REDACTED]
SD FRM 14X18/10X1	886946821455		
	1 @ 44.99		44.99 T
CPN GET ITM10%			
CLEAR PLASTIC BOA	886946692550		
	1 @ 2.70		2.70 T
CPN GET ITM10%			
POSTERBOARD MED G	400100998656		
	1 @ 1.62		1.62 T
CPN GET ITM10%			

AMOUNT QUALIFIED FOR DISCOUNT \$ 54.79
YOU SAVED \$

Coupon(s) Applied:

400100718155 CPN GET ITM10%

SUBTOTAL

[REDACTED]	47
	45
	23

Auth # 891749

Mack Foster Building Mat. Ltd Rona
7111 Elmbridge way
Richmond (British Columbia) V6X 3J7
(604) 273-4606
ronarichmond@telus.net
rona.ca

G.S.T. [REDACTED]

P.S.T. [REDACTED]

SENIOR (2)

RICHMOND, BC
[REDACTED]

Invoice 105054738

Salesperson [REDACTED]

07/29/2020
[REDACTED]

TOWELS ROLL BR 12/BX X 205'

13805004

18.89 FP

1.000 EA @ 18.890

Sub total

89

G.S.T. 5%

94

P.S.T. 7%

32

(***** [REDACTED] *****)
APPROVED 705940

Number of items sold: 1

Any claim should be done within 30 days of the purchase.

Returned special orders are subject to acceptance by the store and to returning fees

Thank you for visiting our store!

We look forward to serve you soon!

Business services delivered by:
Shaw Cablesystems G.P.

MLA: YAP

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

INVOICE DATE: September 19, 2020
DUE DATE: October 18, 2020

This invoice reflects your service charges for 19-Sep-20 to 18-Oct-20. This invoice was prepared on 19-Sep-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 Invoi

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

Due Now

Current Charges (19-Sep-20 to 18-Oct-20) - see following pages for details

Current Monthly Services

Net GST [REDACTED]

Net PST

Total Current Charges due 18-Oct-20

CO paid \$31.85

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

REG #:2 06/21/2020 [REDACTED] TRANS #:221
OPERATOR #: 855 Float: 001

053-5390-4 VIN BATHROOM 95 \$

SUBTOTAL	29
GST 5%	21
PST 7%	0
TOTAL	

DEBIT CARD #:*****[REDACTED]
CHIP CARD

Approval #: 00 615143 001
DEBIT TEND
CHANGE

Alltek Security Alarm Pro

#650 - 8111 Anderson Road

Richmond, B.C. V6Y 3Z8

Phone: (604) 278-3024

Fax: (604) 278-3027

INVOICE

Invoice Date: 9/25/2020

Invoice No.: 2020-027AS

P.O. No.:

Account #: [REDACTED]

Date Installed : 25-Sep-09

John Yap Constituency Office

#115 - 4011 Bayview Street

Richmond, BC

V7E 0A4

DESCRIPTIONS	DATES	QUANTITY (months)	RATE	TOTAL
24-Hour Monitoring Service	25-Sep-20 to 30-Nov-20	2	\$ 22.00	\$ 44.00
			Sub-total	\$ 44.00
			G.S.T.	2.20
			Total	\$ 46.20

Please make all cheques payable to: **ALLTEK SECURITY ALARM PRO**
If you have any questions concerning this invoice, please call us at (604)278-3024

THANK YOU FOR YOUR BUSINESS!