

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wat, Teresa

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$13.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$415.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$428.98</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



How was your experience?



**\$31.50**

General Admission (Drop in) × 2 (\$15.00 ea.)	\$30.00
Purchase Subtotal	\$30.00
GST (5%)	\$1.50
<b>Total</b>	<b>\$31.50</b>



# Receipt from Richmond Sunflower Festival

Receipt #1837-1774

AMOUNT PAID

CS\$25.20

DATE PAID

July 25, 2021

PAYMENT METHOD

VISA

## SUMMARY

Payment to Richmond Sunflower Festival

CS\$25.20

**Amount charged**

**CS\$25.20**

If you have any questions, contact us at [info@countryvines.ca](mailto:info@countryvines.ca) or call at +1 604 274 9610.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Richmond Sunflower Festival, which partners with Stripe to provide invoicing and payment processing.

**Maxim's Bakery**

#1310-6551 No. 3 Road

Tel: 604-270-8337 Fax: GST# [REDACTED]

[REDACTED]  
9/5/2021 [REDACTED]

**COD**

**357525**

Deliver from : Factory/ RICHMOND MAXIM'S

Deliver Time : 9 month 18 day 13 AM/PM

Tel: [REDACTED]

Contact: [REDACTED]

Box/Carry Bags

迷你蛋黄白莲蓉月(盒)  
Mini White w/ Yolk (B)

13

\$35.60

\$462.80

**Subtotal:**

\$462.80

Discount:

22.50% \$104.13

**Total:**

**\$358.67**

By CRAEA

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wat, Teresa

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,546.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,276.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,822.46</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



Invoice

Invoice No. 69859

Invoice Date: 06/04/2021

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

Teresa Wat  
Teresa Wat, MLA - Richmond North Centre  
#300 - 8120 Granville Ave.  
Richmond, BC V6Y 1P3

Member ID: [REDACTED]  
Date Due: 07/01/2021

Description	Qty	Rate	Amount
Annual Dues 07/01/2021 to 06/30/2022	1.00	359.00	359.00
Goods and Services Tax 07/01/2021 to 06/30/2022	1.00	17.95	17.95
GST Registration # [REDACTED]			
<b>Total:</b>			<b>376.95</b>
<b>Amt Paid:</b>			<b>0.00</b>
<b>Balance Due:</b>			<b>376.95</b>



Teresa Wat, MLA - Richmond  
North Centre  
#300 - 8120 Granville Ave.  
Richmond, BC V6Y 1P3

Member ID: [REDACTED]  
Invoice Number: 69859  
Due Date: 07/01/2021  
Total Due: 376.95

Payment Enclosed: \$ \_\_\_\_\_

Make cheque payable to:  
Richmond Chamber of Commerce  
#201 - 13888 Wireless Way  
Richmond, BC V6V 0A3

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
Primary Billing Person: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Province, Postal Code: \_\_\_\_\_

Convenient online payment option at:  
<http://www.richmondchamber.ca>

Charge:

- VISA
- Mastercard

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_

# Invoice

**zoom**

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95118

Invoice Date: Jun 11, 2021  
Invoice #: INV91001811  
Payment Terms: Due Upon Receipt  
Due Date: Jun 11, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]  
  
Sold To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]@gmail.com  
  
Bill To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]@gmail.com

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Jun 11, 2021-Jul 10, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

# Invoice

## WESTERN EDITION

Bill to:

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

**Date** 5/21/2021

PO#:

**Invoice #** W118671

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

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

MLA share = \$42.00



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



INVOICE

TO : RICHMOND NORTH CENTRE  
 CONSTITUENCY OFFICE  
 300-8120 GRANVILLE AVENUE  
 RICHMOND BC V7E 5P6  
 CANADA

ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 370434  
 OUR ORDER NO. : 18139039  
 OUR REF. NO. : 632464  
 CUSTOMER CODE : [REDACTED]  
 DATE : July 15, 2021  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : SL  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jul 1,21	TERESA WAT INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCQP 9X 7	460.00	460.00D G

SPECIAL DISCOUNT @ 15.00% -69.00

plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 391.00 @5.00 % GST : 19.55

Sub-Total : 391.00  
 Total : 410.55

\*\* Pay immediately upon receipt of invoice \*\* Balance : 410.55

\*(US Client: C\$1=US\$0.7954)



# Richmond Sentinel News Inc.

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

# INVOICE

Invoice No.: 502  
Date: 2021-07-14  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Teresa Wat Office  
[Redacted]  
300 - 8120 Granville Avenue  
Richmond, BC V6Y 1P3

**Ship to:**

MLA Teresa Wat Office  
[Redacted]  
300 - 8120 Granville Avenue  
Richmond, BC V6Y 1P3

**Business No.:** [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/4 Page Ad (v5_13: Jul 20) - BC Day Ad	100.00		100.00	G	100.00
	Subtotal:					100.00
	G - GST 5% GST/HST					5.00
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	105.00
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	105.00

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00093 3 003 75561  
0045 08/01/21

1940916

1	*REPORT COVER *	
	718103059459	7.69B
1	REPORT COVER *	
	718103059442	7.69B
1	OB ONETOUCH COMPAC S	
	718103268547	14.99B
1	OBSNAP-OFF UTILITY C	
	718103011211	8.19B
1	OBSNAP-OFF UTILITY C	
	718103011211	8.19B
1	PLASTIC SHPPNG BAG	
	798848	0.05B
Subtotal		46.80
	PST 7.00%	3.28
	GST 5.00%	2.34
Total		\$52.42
American Express		52.42

Campaign No: 169235  
 Campaign: Salmon Fest/Canada Day  
 PO Number:

Invoice No: LMP82814  
 Invoice Date: 6/29/2021  
 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]

**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	1,277.64
Adjustments	300.00
Gross Amount	1,577.64
Agency	0.00
Net Amount	1,577.64
Invoice Tax Amount: GST Collected (Fed Tax)	78.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,656.52</b>
Payment Due Date	6/29/2021

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.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 24, 2021		Steveston Salmon Festival - Full Page	EM Salmon Festival	Full Page(9.875x12)	---	1,277.64	1,577.64	1,577.64
-- ADJUSTMENT --								Manual Adjustment	300.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A014.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A014.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP82814	6/29/2021	1,656.52

# Invoice

zoom

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Aug 11, 2021  
Invoice #: INV101715134  
Payment Terms: Due Upon Receipt  
Due Date: Aug 11, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]@gmail.com

Zoom W-9

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 11, 2021-Sep 10, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> RICHMOND NORTH CENTRE CONSTITUENCY OFFICE ATTN: TERESA WAT / [REDACTED] 300 - 8120 GRANVILLE AVENUE, RICHMOND,, B.C. CANADA, V6Y 1P3	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20210095
	<b>Invoice No.</b>	373773
	<b>Date</b>	Aug 31 2021
	<b>Terms</b>	C O D
	<b>Agent No.</b>	[REDACTED]

Description	Amount									
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) 38TH ANNIVERSARY SPECIAL SUPPLEMENT RICHMOND NORTH CENTRE RIDING ASSOCIATION 1/2 PAGE 4C ROP INSERTION ON: Aug29  *** TEARSHEET: 1 COPY	\$398.00									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;"><b>Subtotal</b></td> <td style="text-align: right;">\$398.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$19.90</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>CAD \$417.90</b></td> </tr> </table>			<b>Subtotal</b>	\$398.00		GST 5%	\$19.90		<b>TOTAL</b>	<b>CAD \$417.90</b>
	<b>Subtotal</b>	\$398.00								
	GST 5%	\$19.90								
	<b>TOTAL</b>	<b>CAD \$417.90</b>								

RICHMOND NORTH CENTRE CONSTITUENCY OFFICE  
 ATTN: TERESA WAT / [REDACTED]  
 300 - 8120 GRANVILLE AVENUE,  
 RICHMOND,, B C  
 CANADA, V6Y 1P3  
 TEL: [REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20210095
<b>Invoice No.</b>	373773
<b>Due Date</b>	Aug 31 2021
<b>Invoice Total</b>	<b>CAD \$417.90</b>

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

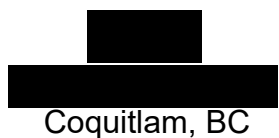
Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

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

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





**INVOICE**

Invoice Number: 81203

Invoice Date:Sept 28 2021

Customer Information:

<b>Billing Address:</b>		<b>Shipping Address:</b>	
Company:		Company:	
Name:	Richmond North Centre	Name:	
Address:	Constituency Office	Address:	
City/State/Zip		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each	Amount
1	Social Media	\$200	\$200.00
		Subtotal:	
		Tax:	
		Shipping:	
		<b>Grand Total:</b>	<b>\$200.00</b>

Notes:

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jul 11, 2021  
Invoice #: INV96502066  
Payment Terms: Due Upon Receipt  
Due Date: Jul 11, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada  
[REDACTED]  
[REDACTED]@gmail.com

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 11, 2021-Aug 10, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wat, Teresa

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,084.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$774.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,858.48</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale

00093 3 003 62858

0045 06/08/21

1999338

1 YYYDCX OB HYPE TANK

718103008679

3.97B

1 PEN,BALL BIC GRIP

070330137264

2.00B

1 PEN,BALL BIC GRIP

070330137264

2.00B

1 XXX Five Star 2 Pre

043100281276

9.97B

1 OB CREAM CVRSTK LTR

718103076555

11.49B

Subtotal

29.43

PST 7.00%

2.06

GST 5.00%

1.47

Total

\$32.96

American Express

32.96

ES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale

00091 1 001 42738  
0045 06/24/21 [REDACTED]

0035121

1 DBL SIDE TAPE:12.7mm  
638060269657

7.99B

Subtotal

PST 7.00%

GST 5.00%

Total

American Express

TRANSACTION RECORD

\*\*\*\*\* [REDACTED]

\$8.95

American Express

H

Purchase

Authorization Number

850771

0010016250

42738

66278883

06/24/21

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS

A000000025010801

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

**Upcoming Delivery Dates**

<b>June</b> Monday, 28	<b>July</b> Monday, 26	<b>August</b> Monday, 23
---------------------------	---------------------------	-----------------------------



**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:** 06-01-21  
**Invoice #:** [REDACTED] 060121  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
05-19-21	PEFT59044	Previous Balance Payment - Thank You Remaining Balance			11.74 -11.74 0.00
	R2114317075858	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
05-30-21	469771	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
<b>Total New Charges</b>					<b>11.74</b>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance <b>\$11.74</b>	-	Payment <b>\$11.74</b>	+	Total New Charges <b>\$11.74</b>	=	Pay This Amount <b>\$11.74</b>
------------------------------------	---	---------------------------	---	-------------------------------------	---	-----------------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.canadiansprings.com](http://www.canadiansprings.com)



[REDACTED]  
 PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

A BI210601\_BB10\_override-242-00000867  
**Customer Account #:** [REDACTED]  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 06-24-21  
**Total Amount Due:** \$11.74

\$ [REDACTED]

Mail Remittance With Payment To: ↓

000242 000000867  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 ACCOUNTS PAYABLE  
 8120 GRANVILLE AVE  
 UNIT 300  
 RICHMOND, BC V6Y1P3

CANADIAN SPRINGS  
 DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7



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]

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

Invoice	
Document Number	Date
<b>94814435</b>	<b>31-May-2021</b>
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 # 94814435 Bill To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

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.



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]

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

Invoice	
Document Number	Date
<b>94835101</b>	<b>30-Jun-2021</b>
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 # 94835101 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G

Subtotal				5.80
GST/HST # [REDACTED]	5.000 %	5.80		0.29
Total (CAD)				6.09

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.

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale 8880880-003 00093 3 003 62076

0045 06/04/21

0035121

1 RED BRIGHT PAPER

718103095334 18.99B

Subtotal 18.99

PST 7.00% 1.33

GST 5.00% 0.95

Total \$21.27

Visa 21.27

TRANSACTION RECORD

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale

00093 3 003 72560  
0045 07/20/21

0035121

1	OBF 10X13 KRAFT ENV 718103041911	3.898
1	OBF 10X13 KRAFT ENV 718103041911	3.898
1	OBF 10X13 KRAFT ENV 718103041911	3.898
Subtotal		11.67
PST 7.00%		0.82
GST 5.00%		0.58
Total		\$13.07
Visa		13.07



**Upcoming Delivery Dates**

<b>July</b>	<b>August</b>	<b>September</b>
Monday, 26	Monday, 23	Monday, 20



**We Deliver!**



Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. [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: 07-01-21  
 Invoice #: [REDACTED] 070121  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			11.74
		Payment			0.00
		Remaining Balance			11.74
	R2117417075858	WHITE HOT AND COLD COOLER RENTAL	1.0	7.49	7.49
		GST/HST			0.37
		PST/QST			0.52
		Total			8.38
06-29-21	473307	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		Total			3.36
		<b>Total New Charges</b>			<b>11.74</b>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance	-	Payment	+	Total New Charges	=	Pay This Amount
\$11.74		\$0.00		\$11.74		\$23.48

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.canadiansprings.com](http://www.canadiansprings.com)



PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

A BI210701\_BB10-261-00000859

Customer Account #: [REDACTED]  
 Due By: [REDACTED] Upon Receipt  
 Late Fees May Apply After: 07-24-21  
 Total Amount Due: \$23.48

\$ [REDACTED]

Mail Remittance With Payment To:

000261 000000859  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 ACCOUNTS PAYABLE  
 8120 GRANVILLE AVE  
 UNIT 300  
 RICHMOND, BC V6Y1P3

CANADIAN SPRINGS  
 DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7



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]

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

Invoice	
Document Number	Date
<b>94852351</b>	<b>31-Jul-2021</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94852351 Bill To [REDACTED] Invoice Date 2021.07.31					
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000300	(Jun/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				8.70	
GST/HST # [REDACTED] 5.000 %				8.70	0.44
Total (CAD)				9.14	

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.

STAPLES Canada  
Store # 45  
Richmond, BC V6X3J9  
(604) 270-9599

Sale 00093 3 003 75561  
0045 08/01/21 [REDACTED]

1940916

1	*REPORT COVER *	
	718103059459	7.69B
1	REPORT COVER *	
	718103059442	7.69B
1	OB ONETOUCH COMPAC S	
	718103268547	14.99B
1	OBSNAP-OFF UTILITY C	
	718103011211	8.19B
1	OBSNAP-OFF UTILITY C	
	718103011211	8.19B
1	PLASTIC SHPPNG BAG	
	798848	0.05B
Subtotal		46.80
	PST 7.00%	3.28
	GST 5.00%	2.34
Total		\$52.42
American Express		52.42

TRANSACTION RECEIPT

**Upcoming Delivery Dates**

<b>August</b>	<b>September</b>	<b>October</b>
Monday, 23	Monday, 20	Monday, 18



**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:** 08-01-21  
**Invoice #:** [REDACTED] 080121  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
07-20-21	PEFT60522	<b>Previous Balance</b> Payment - Thank You Remaining Balance			23.48 -11.74 11.74
	R2120417075858	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	7.49	7.49 0.37 0.52 8.38
07-30-21	478308	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
<b>Total New Charges</b>					<b>11.74</b>

**\*\* Due to increased operating costs, your delivery fee has increased by \$1.00. We have also updated the terms and conditions for our products and services which can be found at <https://www.water.com/bottled-water-terms-and-conditions>.\*\***  
**\*\*\*\*A reminder that your invoice shows a previous unpaid balance. Please remit payment by mail, online at water.com, or call Customer Service at 877-442-7873. If payment has been sent, we Thank You! \*\*\*\***

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](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance <b>\$23.48</b>	-	Payment <b>\$11.74</b>	+	Total New Charges <b>\$11.74</b>	=	Pay This Amount <b>\$23.48</b>
------------------------------------	---	---------------------------	---	-------------------------------------	---	-----------------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.canadiansprings.com](http://www.canadiansprings.com)



[REDACTED]  
 PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

A K1210801\_BK10-3781-00000961

**Customer Account #:** [REDACTED]  
**Due By:** Upon Receipt  
**Late Fees May Apply After:** 08-24-21  
**Total Amount Due:** \$23.48

\$ [REDACTED]

Mail Remittance With Payment To:

001891 000000961  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 ACCOUNTS PAYABLE  
 8120 GRANVILLE AVE  
 UNIT 300  
 RICHMOND, BC V6Y1P3

CANADIAN SPRINGS  
 DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A  
 TORONTO, ON M5W 4L7

# LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DW FACECLOTHS	6.99	B
LYSOL WIPES	7.99	B
DURACELL BATTERY	13.99	B
LEVY	1.00	B
LOGIIX TUNEFREQS	34.99	B
LEVY	.35	B
L D PLASTIC BAG	.05	
**** TAX	7.84	BAL
		73.20
AMEX		73.20

VF



Member Name: Teresa Wat

<b>Expense Description</b>	Printed photos for office
<b>Vendor</b>	Digital World
<b>Amount</b>	\$7.84
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale 00093 3 003 85248

0045 09/08/21

AIR MILES Collector Number: \*\*\*\*\*

0035121

1 OB POUCHES:LETTER 3M

718103081078

79.99B

Subtotal

79.99

PST 7.00%

5.60

GST 5.00%

Total

\$89.59

Visa

89.59

TRANSACTION RECORD

# DOLLARAMA

5300 No. 3 Road Unit 602

Richmond BC V6X 2X9

(604)248-0164

GST

LYSOL WIPES	059631941497	2.50 FP
LYSOL WIPES	059631941497	2.50 FP
PICTURE HANGING	667888061983	1.50 FP
PICTURE HANGING	667888061983	1.50 FP
PLAST.BAG SMALL	1066	0.05 FP

SUBTOTAL	\$8.05
GST 5%	\$0.40
PST 7%	\$0.56
TOTAL	\$9.01
AMEX	\$9.01





**Mainstays Bonded Leather  
Mid Back Manager...**

SKU 6000199102326  
Price \$84.97  
QTY 2.00  
Total **\$169.94 E**

**Order #4482123000748**

**Order Date:** September 07, 2021

**Customer Name:** [REDACTED]

\* You've opted in to **substitutions** on these items. [Learn more.](#)

---

## Order Summary

Items Subtotal:	\$169.94
PST @ 7%	\$11.90
GST @ 5%	\$8.50

---

**Pending total:** **\$190.34**

Your order is subject to the [Terms of Sale](#). The total includes applicable taxes, shipping charges and environmental fees.

**Upcoming Delivery Dates**

**October**

Monday, 4

**November**

Monday, 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]

[REDACTED]  
RICHMOND CENTRE CONSTITUENCY OFFICE  
8120 GRANVILLE AVE  
UNIT 300  
RICHMOND, BC V6Y1P3

Invoice Date: 08-15-21  
Invoice #: [REDACTED] 081521  
Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-26.49
		Payment			0.00
		Remaining Balance			-26.49
08-05-21	T212177468044	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	5.0	10.99	54.95
		18.9 LITRE BOTTLE DEPOSIT	5.0	10.00	50.00
		18.9 LITRE BOTTLE RETURN	-5.0	10.00	-50.00
		DELIVERY FEE	1.0	7.95	7.95
		GST/HST			0.40
		PST/QST			0.56
		<b>Total</b>			<b>63.86</b>
08-13-21	480006	PAPER INVOICE FEE	1.0	3.00	3.00
		GST/HST			0.15
		PST/QST			0.21
		<b>Total</b>			<b>3.36</b>
<b>Total New Charges</b>					<b>67.22</b>

\*\* Due to increased operating costs, pricing for various products within our portfolio have increased. We have also updated the terms and conditions for our products and services which can be found at <https://www.water.co>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance  
-\$26.49

Payment  
\$0.00

Total New Charges  
\$67.22

Pay This Amount  
\$40.73

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.canadiansprings.com](http://www.canadiansprings.com)



PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

A K1210815\_BK10-1041-000000216  
Customer Account #: [REDACTED]  
Due By: Upon Receipt  
Late Fees May Apply After: 09-07-21  
Total Amount Due: \$40.73

\$

Mail Remittance With Payment To:

000521 000000216  
RICHMOND CENTRE CONSTITUENCY OFFICE  
[REDACTED]  
8120 GRANVILLE AVE  
UNIT 300  
RICHMOND, BC V6Y1P3

CANADIAN SPRINGS  
DIV. OF AQUATERRA CORPORATION  
PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

# LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	COLLECTION DIVIDER	139.99	B
****	TAX	16.80	BAL
		156.79	
VF	Visa	156.79	

XXXXXXXXXXXX [REDACTED]

AUTH: 061472

CHANGE .00

(P)ST 9.80

(G)ST 7.00

LDExtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 6

9/20/21 [REDACTED] 0056 12 0253 64556

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

LONDON DRUGS LIMITED GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Wat, Teresa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

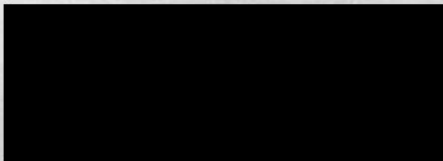
**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

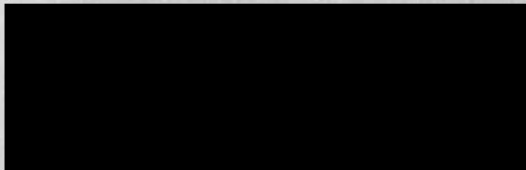
**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Licence Plate Number



Expiration Date/Time



JUL 24, 2021

Purchase Date/Time:  Jul 23, 2021

Total Due: \$3.00 Rate: \$3.00 - FOR 24 HOURS

Total Paid: \$3.00

Pmt Type: CC (Swip)

Ticket #: 00001824

S/N #: 520117512446

Setting 8888-08 New

Mach Name: Meter - 8

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STA

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Wat, Teresa

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$39.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$39.99</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



# Michael Chang Notary Public Corporation

225-8291 Alexandra Road  
Richmond, BC V6X 1C3  
T: 604-283-7967 F: 778-803-6007  
E: [info@chinesenotary.ca](mailto:info@chinesenotary.ca)  
[www.chinesenotary.ca](http://www.chinesenotary.ca)

Date: 8/13/2021  
INVOICE # N2021-0132

TO Richmond North Centre  
Constituency Office

PAID BY CASH

Qty	Description	Unit Price	Discount	Line Total
1	Notarization	35		35.71
Total Discount				
Subtotal				35.71
PST 7%				2.4997
GST 5%				1.7855
Total				39.9952
Disbursement				
Total including Disbursement				39.9952

Payment is due within 30 days. Make all checks payable to Michael Chang Notary Public Corporation. Quote your Invoice No.# on your cheque. If account is not paid within 30 days, interest will be charged on the outstanding balance at a rate of 12% per annum from the date of the account, until paid.

GST registration No. [REDACTED]

Please submit a review at <https://www.google.ca/#q=richmond+notary+public&lrd=lrd>

Thank you for your business!

