# **Summary of Constituency Office Expense Receipts**

Fiscal 2021/2022

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

Member Name:	Yao	, Henry		•	
Expense Category:	Special Events and	l Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting P	eriod:		Note 1	\$20.00
Add: Total Amount of Red	ceipts for Current Rep	orting Per	iod:	Note 2	\$60.00
Balance at End of Current	Reporting Period:			Note 3	\$80.00
Note 1	This amount repre disclosure report for Apr. 1, 2021		_	ry for the perio	
Note 2	This amount repre disclosure expense				
	Jul. 1, 2021	to	Sep. 30,		nou nom
Note 3	This amount repre scanned receipts to report for the perio	otal above		_	•
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4	3471 A 3472 P	losting Ev Attending Protocol	ents		ng accounts:
	_				

# **InDonation Charity Foundation**



\$60.00



INVOICE # 100 DATE: AUGUST 6, 2021

307 – 9890 Manchester Drive Burnaby BC V3N 4R4 Phone: (778) 772-9101

**TO:**Henry Yao, MLA Richmond South Centre 604-775-0891
Henry.Yao.MLA@leg.bc.ca

Please make cheque payable to: INDONATION CHARITY FOUNDATION

Please mail the cheque to: InDonation Charity Foundation 307 – 9890 Manchester Drive Burnaby BC V3N 4R4 FOR:

One World, One Dream Gala 2021 5:00 PM, Saturday, November 27<sup>th</sup>, 2021

QUANTITY	DESCRIPTION	AMOUNT
1	One World, One Dream Gala Dinner 2021 Reserved Table Seat	\$60.00

@shaw.ca

**TOTAL due** 

THANK YOU FOR YOUR SUPPORT!

# **Summary of Constituency Office Expense Receipts**

Fiscal 2021/2022

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

Member Name:	Yao,	Henry			
Expense Category:	Communications a	nd Advertisi	ng		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$888.82
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	\$619.32
Balance at End of Current R	eporting Period:			Note 3	\$1,508.14
Note 1	This amount repres disclosure report for Apr. 1, 2021  This amount repres	to to ents the tota	se category  Jun. 30, i	of for the period 2021  of receipts reco	from rded for this
	disclosure expense  Jul. 1, 2021	category in t	Sep. 30,		od from
Note 3	This amount repres scanned receipts to report for the perio	tal above. Tl		_	
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4	3476 St	ense categor dvertising ubscriptions/ /ebsite Main	'Membersh	nips	accounts:
	- -				

Invoice Date: Jul 6, 2021

Invoice #: INV95739701

Payment Terms: Due Upon Receipt

Due Date: Account Number:

Jul 6, 2021

Currency:

CAD

Account Information:

Richmond South Centre Constituency Office

Sold To Address:

8040 Garden City Road, 130

Richmond, British Columbia V6Y1P9

Canada

henry.yao.mla@leg.bc.ca

Bill To Address:

8040 Garden City Road, 130

Richmond, British Columbia V6Y1P9

Canada

henry.yao.mla@leg.bc.ca

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## **Charge Details**

TAXES, FEES & CHARGE DESCRIPTION SUBSCRIPTION PERIOD SUBTOTAL TOTAL OTHER CHARGES

Charge Name: Standard Pro

Monthly

Quantity: 1

Unit Price: CAD20.00

Jul 6, 2021-Aug 5, 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

# zoom

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

Invoice Date: Aug 6, 2021

Invoice #: INV101003590
Payment Terms: Due Upon Receipt

Due Date: Aug 6, 2021

Account Number:

Currency: CAD

Account Information: Richmond South Centre Constituency Office

Sold To Address: 8040 Garden City Road, 130

Richmond, British Columbia V6Y1P9

Canada

henry.yao.mla@leg.bc.ca

Bill To Address: 8040 Garden City Road, 130

Richmond, British Columbia V6Y1P9

Canada

henry.yao.mla@leg.bc.ca

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## **Charge Details**

CHARGE DESCRIPTION SUBSCRIPTION PERIOD SUBTOTAL OTHER CHARGES	CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES &	тот
---	--------------------	---------------------	----------	---------------	-----

Charge Name: Standard Pro

Monthly

Quantity: 1

Unit Price: CAD20.00 Aug 6, 2021-Sep 5, 2021 CAD20.00 CAD2.40 CAD2.40

Subtotal CAD20.00

Total (Including Tax) CAD22.40

Invoice Balance CAD0.00

# Taxes, Fees & Other Charge Details

TAX, FEE OR
CHARGE SURCHARGE TAX, FEE OR OTHER
NAME NAME JURISDICTION CHARGE AMOUNT CHARGE AMOUNT

# **WESTERN EDITION**

Bill to:

New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

	Date	6/22/2021
PO#:	Invoice #	W118702
Notes	Terms:	Due on receip
Phone:	Sales Rep:	

Item		Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200		1,150.00
3000	Subtotal	\$1,150.00
Please make cheques payable to:	GST/HST (5.0%)	\$57.50
First Nations Drum	Total	\$1,207.50
	Payments/Credits	\$0.00
326 - 3755 West 6th Avenue Vancouver, BC V6R 1T9 Tel: (604) 669-5582	GST#	A 7 2 2
To pay by credit card or e-Transfer, please email accounting@firstnationsdrum.com	<b>Balance Due</b>	\$1207.50

Nuu-chah-nulth Tribal Council PO BOX 1383 Port Alberni, BC V9Y 7M2

# INVOICE

Telephone: (250) 724-5757

Fax: (250) 723-0463



SOLD TO

NDP

East Annex

Parliament Building Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2	021

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receip

		DESCRIPTION		AMOUN
	Ha-Shilth-Sa	NAD Special Issue Issue: June 17,2021 ; Page 2		
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.	Advertising			\$925.00
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
MMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
OMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
DMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.				
	MMENTS: Please inclu	de invoice # on cheque and a copy of any adjusted invoice	s.	
GST Registration No: \$92	Ī	CST Posistration No.		\$925.0





Campaign No:	169297
Campaign:	Salmon Festival
PO Number:	

#### Bill-To

Henry Yao MLA - Richmond South Centre

ATTN:

Constituency Office 130-8040 Garden City Rd Richmond, AB V6Y 2N9

Account No:

#### Advertiser

Kelly Greene MLA - Richmond-Steveston
Brand: Kelly Greene MLA - Richmond-Steveston



#### 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	616.99
Adjustments	225.00
Gross Amount	841.99
Agency	0.00
Net Amount	841.99
Co-Op Share: 33.00%	277.86
Invoice Tax Amount: GST Collected (Fed Tax)	13.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 291.75
Payment Due Date	9/15/2021

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 - 1/2 Page Horizontal	Salmon Festival	1/2 Page Horizontal(9.875x6)	-	616.99	841.99	841.99
	- ADJUSTM	ENT				Ac	dditional Rate	Adjustment \$	225 00
TEARSHEET http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A016.pdf									

0

Invoice No.	Invoice Date	Amount
LMP92545	8/16/2021	291.75



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St. Vancouver BC, V6E 3L2, Canada

Invoice ID
Issue Date

6317

2021/07/30

Due Date

2021/08/06

Summary

Website Maintenance and Support - MLA's

setup

Invoice For

BC New Democrat Government Caucus

Room 201, Parliament Buildings

Victoria, B.C. V8V 1X4

Amoun	Unit Price	Quantity	Description	Item Type
\$37.50 CAE	\$150.00 CAD	0.25	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / Kelli Paddon - mla luanch	Service
\$37.50 CAD	\$150,00 CAD	0.25	[MAINT] Maintenance - bcndpcaucus,ca - 2021/06/03 - Project Management / Kellie Paddon, new site launch	Service
\$300.00 CAD	\$150.00 CAD	2.00	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / Fin Donelly Mailchimp fix and launch	Service
\$112.50 CAL	\$150.00 CAD	0.75	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / Placeholder - Harrybains NDP site reviewing website, fix banner image size	Service
\$37.50 CAL	\$150.00 CAD	0.25	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / new mla, Nikki Sharma setup	Service
\$75.00 CAI	\$150.00 CAD	0.50	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / Provided instruction on how to fix pixelated banner image issue	Service
\$150.00 CAI	\$150.00 CAD	1.00	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / NDP Caucus investigated and fix plugin installation issue	Service
\$300.00 CAI	\$150.00 CAD	2.00	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / Roly Russell NDP site deployment	Service
\$112.50 CAL	\$150.00 CAD	0.75	[MAINT] Maintenance - bondpoaucus.ca - 2021/06/30 - Project Management / new mla Brenda Bailey	Service

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / 2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bendpeaucus.ca - 2021/07/12 - Project Management / - Harwinder Sandhusetup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / #2885 ndpcaucus.ca - mla site Henry Yao - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / #2886 ndpcaucus.ca - mla site, Brittny Anderson - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / #2887 ndpcaucus.ca - mla site, Harwinder Sandhu - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / #2888 ndpcaucus.ca - mla site, Jennifer Whiteside - Site / Doc review	0.75	\$150.00 CAD	\$112,50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / -new mla site setup Britny Anderson	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / -2FA for Brenda Bailey	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / Launched Brenda Bailey website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal **\$2,025.00 CAD** GST (5%) **\$101.25 CAD** 

Amount Due \$2,126.25 CAD

MLA Paid: \$120.45

Invoice Date: Sep 6, 2021

Invoice #: INV106186384 **Due Upon Receipt** 

Payment Terms: Due Date:

Sep 6, 2021

Account Number:

Currency: CAD

Account Information:

Richmond South Centre Constituency Office

Sold To Address:

8040 Garden City Road, 130

Richmond, British Columbia V6Y1P9

Canada

henry.yao.mla@leg.bc.ca

Bill To Address:

8040 Garden City Road, 130

Richmond, British Columbia V6Y1P9

Canada

henry.yao.mla@leg.bc.ca

Zoom GST/HST Number:

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## **Charge Details**

TAXES, FEES & CHARGE DESCRIPTION SUBSCRIPTION PERIOD SUBTOTAL TOTAL OTHER CHARGES

Charge Name: Standard Pro

Monthly

Quantity: 1

Unit Price: CAD20.00

Sep 6, 2021-Oct 5, 2021

CAD20.00

CAD2.40

CAD22.40

CAD20.00 Subtotal

Total (Including Tax) CAD22.40

CAD0.00 Invoice Balance

# Taxes, Fees & Other Charge Details

CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

**CHARGE AMOUNT** 

TAX, FEE OR OTHER CHARGE AMOUNT



## SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178 www.singtao.ca

No.: KW20210128

#### ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency:	Henry Yao MLA							日期 Date:			Sep 1	6, 2021
商戶名稱 Client Name:								商戶類	型 mer Ty	ne:		Direct
地址 Address:								電郵 Email		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
城市 Rich	mond	省	6.54	BC	郵區編			國家				
聯絡人	Henry Yao MLA	Provi		電話 604-775-	Postal 0891	手提		Count	傳真			
Contact Person(s): Billing information	if different from above	發票資料 (如		Tel:		Cell:			Fax:			
客戶名稱/地址/聯絡/ Customer Name / A	ddress / Contact Person	n(s):										
廣告名稱 Header 姚君	憲 Henry Yao MLA											
項目 Product	刊登日由 Start Date	刊登日至 End Date	類別 AT	位置 Position	颜色 Color	尺寸 Size		定價 Rate	每 Per	頻率 Freq.		銀碼 Amounts
Daily		1, 2021	WD	ROP	4C	8 x 16		152.00	Ins	1	\$	1,152.00
	1 2 2					(HP)				1		•
					H 264	mm x W 29	8 mm					
												-
												-
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										-		
												*
No. L.										銀碼		1 /24 64
衛註: Remarks:		МІ	A pai	id 55.02					An	nount:	\$	1,152.00
		IVII	A Pa	iu 33.02					0	其他 thers:		-
									0	其他 thers:		-
	E-Biling w TS: Henry	.Yao.MLA@I	eg.bc.ca	& @leg.bc.	ca				Sub	合計 -total:	\$	1,152.00
										税項 GST:	\$	57.60
e-Billing and e-To	earsheet Email	Address			GST	#				總值	s	1,209.60
Advertising Terms a								To	otal An	nount:	1	10.00 10.000
advertisement, or to cance illegal, misleading or offe scheduled publication dat scheduled publication dat scheduled publication dat modification without notiprovided Sing Tao has reliability of Sing Tao and occurred, whether such er amount received by Sing pursuant to these terms and D. All materials produce any advertising materials Publisher against all claim authorizes Sing Tao to occover positions for Sing T	el any advertising contract, for nsive to its readers. 3. Any e of the advertisement. 4. / e of the advertisement. 5. S. e. 6. If the publication of Si be by Publisher or Sing Tao. ceived a written request from or Publisher for damage aris or is due to the negligence of Tao for such advertisement. d conditions, non-insertion of by Sing Tao will remain the provided by Advertiser, when the demands and costs incurrents.	or reasons satisfact requests by Advert Any requests by Advert Asing Tao shall be ng Tao Daily is re 7. If an error is m a Advertiser within ang out of errors of Sing Tao's and/c 9. Neither Sing f any advertisemer property of Sing ther such damage end by Sing Tao as information about ellable and non-ref	ory to Publication to Characterister to characterister to control to restricted or control to the control to th	88) Limited ("Sing Tao") and sher without notice and with nge the content of an advertise cancel an on-going advertise exceive/retain the full amount curtailed in any way, rates quartiled in any way, rates quartiled in in the judgement days of the first publication ments is limited to the amount of the surface of the composes or otherwise. To blisher accepts any responsible or made in any advertisement ing ownership of the copyright of the negligence of Sing the publication of the control of the copyright of the regular of the control of the copyright of the negligence of sing the public of the regular of the copyright of the copyright of the copyright of the regular of the copyright of the copyri	out penalty sement must coment must come to come the community of the comm	to either party is the received is the received is any advertises in any contributes the valuation of the space actually advertisement the space actual Sing Tao and so of profit or chierror is due Advertiser heroyees or other of the Public any credit republic any credit republic and the received the space of the space of the Public any credit republic and the space of the space o	2. Publisher vin writing by Si in writing by Si ment piaced, evact and the size of an advertise "Make good" i ally occupied biddor Publisher i consequential do to the negligeneby releases Sin wisc. 11. Adveration of any ad	will not kno ng Tao at k ing Tao at k iven if the a c of location cement, a con nsertions w by the porti- for non-inse lamages aris ace of Sing Tao from rtiser shall i vertisement	east two east six dvertiser of any rected a ill not b on of the ertion of all liabil indemnit (s) on bo	(2) work (6) work nent is wadvertisen dvertisen e grantee a advertisen any adver- in the exe- Publisher- lity relatery and ho chalf of A	ny adve king day vithdrav ment sh nent will I on mis sement cruse no cruse of cruse	risement which is a prior to the first is prior to the last in prior to its last tould be subject to be inserted once, one errors. 8. The in which the error it is limited to the fits or their rights types or otherwise, damage or loss of uless Sing Tao and et. 12. Advertiser
姓名 Printed Name:						100	突 ignature:					
Office Use Only	合約類型 Contract Type:	New	預付 Prepai	d:	收據號 Recei				結除 Ball	Due:		1,209.60
	類別 Non	-Profit		附屬類別	S. C. J.	nizations	9		類型 Type			Retail
	Category:	W. W. C. C.		Sub-category:					Type	-	_	

Date Advertiser	:	September 16, 2021 Rich mond South Centre		New X	明報
Address	3				MING PAO DAILY NEWS
Contact Person	4	Richmond, BC			
Telephone	:	604-775-0891	Fax:		MLA paid 43.89
Contact Email	7				

PUBLICATION: Ming Pao Daily

# **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of insertions	Units per Insertion	Unit Rate	Amount	
SEPT 21. 2021	ROP 4C	HENRY YAO MLA	one	HALF page	@\$920	\$920	
REMARKS:		Sub-Total : Add : Sub-Total : Add :	Others		\$920 \$46		
Payment Term By invoice	Tearsheet Y 2 N	Total Amount :	1		\$966		

#### FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accep	ted	by:
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Advertiser Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Mirg Pao Newspapers (Canada) Lid. ('the Publisher'), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Adventser's insention contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- 3. The Adventiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

For and on behalf of Ming Pao Newspapers(Canada) Ltd. Member of Media Chinese Group

Advertising Representative

@ MINGPAOVAN.CO M

Ming Pao Newspapers (Canada) Ltd. Member of Media Chinese Group 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising: Tel:604-231-8992

Fax:604-231-9882

General Office : Tel:504-231-8998

Fax:604-231-9883

# **Summary of Constituency Office Expense Receipts**

Fiscal 2021/2022

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

Member Name:	Yao,	, Henry			
Expense Category:	Office Supplies			Note	Amazunt
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Pe	eriod:		Note 1	\$110.31
Add: Total Amount of Rec	eipts for Current Repo	orting Per	riod:	Note 2	\$251.86
Balance at End of Current	Reporting Period:			Note 3	\$362.17
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2021</b>		_	y for the perio	
Note 2	This amount repres disclosure expense <b>Jul. 1, 2021</b>			t reporting pe	
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	3481 O	ourier/Po ffice Sup	ostage plies		ng accounts: iture allowance)
	-				

Angeline contents are an experience as	
STAPLES Canada	
Store # 45	
Richmond, BC V6X3J9	
(604) 270-9599	
Sale 00091 1 001	42929
0045 06/30/21	
1849082	
1 OBF 9X12 KRAFT ENV 6	
718103041898	3.898
Subtotal	3.89
PST 7.00%	0.27
GST 5.00%	0.19
Total	\$4.35
MasterCard	4 35

# Canada Post / Postes Canada MEADOWVALE S C 110-19150 Lougheed Hwy PITT MEADOWS, BC V3Y2B0 GST/TPS#:

2021/06/30		-
CC/CC100320	W/G1	TR1493058
G 5% \$1.94 COIL - O/S	4@\$1.94	\$7.76
SUBTL GST TOTAL	8.15	\$7.76 \$0.39 <b>\$8.15</b>

MactorCard

# staples[]

Staples Canada / Bureau En Gros 045 - Richmond 8171 Ackroyd Rd Richmond, BC V6X 3J9 604-270-9599

work learn grow

00098 98 030 02538

Terminal: C727M410051

6/30/2021

Receipt #: 102538

Qty	Descrip	ot:	ion		Amount
4	417631 Print	-	Letter	Colour	1.64

SubTotal	1.64
GST No.	0.08
PST No.	0.11
Total	1.83

# CANADIAN TIRE #606

NORTH RICHMOND, BC

604-273-2939

REG #:200 07/16/2021 TRANS #:23

OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:7444886900590=

068-0899-2 FL 6' FLDNG TBL \$ 64.99

SUBTOTAL \$ 64.99 GST 5% \$ 3.25 PST 7% \$ 4.55 T O T A I \$ 72.79

# SHEIN



Thank you for your order! We hope you enjoyed shopping with us.

#### **Order information**

Order number:	Payment Method:

GSHMVU00100MELR PayPal

Shipping Method: Payment Date:

STANDARD SHIPPING 16 Aug 2021

If your package is being delivered via expressed delivery, you may need to send additional payment to DHL for customs clearance before receiving the package.

Shipping address: Processing time:

1-3 Day(s)

Richmond, British Columbia

Canada

Order Summary:

Mini Minimalist Plain Metal Card Holder

SKU: swbag18201223768

SIZE: QTY: 1

Subtotal: CA\$3.00

Metal Card Holder

SKU: swbag18201224513

SIZE: QTY: 1

Subtotal: CA\$3.00

# **Track Order Details**

Sub Total: CA\$6.00

Shipping: CA\$0.00

Shipping Insurance: CA\$0.00

Discount: CA\$0.90

Total: CA\$5.10



#### Details for Order #702-3885735-5783462

Print this page for your records.

Order Placed: September 8, 2021

Amazon.ca order number: 702-3885735-5783462

Order Total: CDN\$ 0.00

### **Preparing for Shipment**

Items Ordered Price

3 of: 3 Pcs Business Card Holder Case with Magnetic Shut, SENHAI Stainless Steel & PU Leather Professional Pocket Business Card Holder Wallet Name Credit ID Card Case for 16.99

Men and Women Sold by: JiaLe (seller profile) Manufacturer: SENHAI

Condition: New

1 of: MyLifeUNIT Business Card Holder, Name Card Organizer with Dividers and Index

Tabs (500 Cards), MyLifeUNIT 12.95

Sold by: MYLIFEUNIT (seller profile) |

Manufacturer: MyLifeUNIT

Condition: New

**Shipping Address:** 

Canada

**Shipping Speed:** 

**FREE Shipping** 

# **Payment information**

Payment Method: Item(s) Subtotal: CDN\$ 63.92

Gift Card

Shipping & Handling: CDN\$ 11.75

FREE Shipping: CDN\$ 11.75

Billing Address:

Richmond, British Columbia
Canada

Total before tax: CDN\$ 63.92
Estimated GST/HST: CDN\$ 3.20
E timated PST/RST/QST: CDN\$ 0.00

Gift Card Amount: -CDN\$ 67.12

Grand Total: CDN\$ 0.00

CDN\$

To view the tatu of your order, return to Order Summary

Please note: This is not a VAT invoice.

# staples[]

Staples Canada / Bureau En Gros 045 - Richmond 8171 Ackroyd Rd Richmond, BC V6X 3J9 604-270-9599

work learn grow

00098 98 030 05250

Terminal: C728M900466

9/27/2021

Receipt #: 105250

Qt	y Description	Amount
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
	SubTotal	0.98
	SubTotal GST No. 126152586	0.98

# staples[]

Staples Canada / Bureau En Gros 045 - Richmond 8171 Ackroyd Rd Richmond, BC V6X 3J9 604-270-9599

work learn grow

00098 98 030 06911

Amount

0.54

Terminal: C727M410051 9/28/2021 Receipt #: 106911

Qty Description

Total

1	417631 - Letter Colour Print	0.49
-	SubTotal	0.49
	GST No. 126152586	0.02
	PST No. 126152586	0.03

STAPLES Canada Store # 45 Richmond, BC V6X319

0.1	(604) 270-9599	
Sale		1 1 001 59851
2003918	0045 0	9/28/21
1 ENERGEL	RT GEL .7MM	
0048510	25432	3,198
ENERGEL	RT GEL .7MM	
8848510 1 ENERGEI	RT GEL .7MM	3.19B
0040570	25418	3,198
PAREHME	NT SPECTALTY	3,130
0835148 Subtotal	71694	36.99B
PST 7.0	ne	46,56
GST 5.0	ON:	3.26
Total	5,4	\$52.15
MasterCard		52.15
+	TRANSACTION RECOR	D
**************************************		\$52.15
Authorizatio	n Number	Purchase
0010012410	52851	05430E 66278883
09/28/21		00210000
01/027 APPR	ROVED - THANK YOU	
CAPITAL ONE	A	0000000041010
000000080000	No for about the	OT ADU EDI
HIGH YU	ou for shopping at	O BIPLES!

Win a \$1,000 Staples Gift Card!



# **Order Confirmation**

Order Number: 13672127 Order Date: September 22, 2021

Air Miles:

Company: Henry Yao, MLA Richmond

South Centre

#### Please don't go to the store yet.

We'll send you an email when your order is **ready for curbside** pick-up.

Hi Amy,

We have successfully received your order. (13672127) We will email you at henry.yao.mla@leg.bc.ca to let you know when your order is ready to be picked up.

Once your order is ready, you will have **5 days** to pick it up at your convenience.

#### Contactless curbside pickup available at Staples locations.

To protect our customers and associates, and considering social distancing recommendations, orders must be picked up curbside and not in store.

Here's how it works:

- Upon arrival at the Staples store, call the store number below and an associate will bring out your order
- Have your valid photo ID and this email ready to show the associates

#### PICKUP STORE

ALTERNATIVE PICKUP PERSON

PickInStore, 8171 Ackroyd Road, Units 180 - 185 Richmond, British Columbia V6X3.I9

# , <br/> , <br/> kbr>Richmond,BC

#### METHOD OF PAYMENT

MasterCard

#### **ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Geographics Certificate Holder, 9.5" x 12", Black, 10 Pack Item: 2090736	2	\$17.29	\$34.58

	GST/HST#
SUBTOTAL	\$34.58
SHIPPING	\$0.00
GST 5% PST 7%	\$1.72 \$2.42
TOTAL	\$38.73

# **Summary of Constituency Office Expense Receipts**

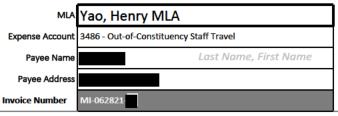
Fiscal 2021/2022

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

Member Name:	Yao,	Henry			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$10.62
Add: Total Amount of Rece	ipts for Current Repo	rting Period:		Note 2	\$54.45
Balance at End of Current R	Reporting Period:			Note 3	\$65.07
Note 1	This amount repress disclosure report fo <b>Apr. 1, 2021</b>		_	for the period	
Note 2	This amount represed disclosure expense of <b>Jul. 1, 2021</b>			reporting perio	
Note 3	This amount represe scanned receipts to report for the perior	tal above. Th		_	•
	Apr. 1, 2021	to	Sep. 30, 2	2021	
Note 4		ense category -Constituenc ut-of-Constit	y Staff Tra	vel	accounts:
	-				



#### **Constituency Assistant Mileage Reimbursement Form**



Rate Per Kilometer	\$0.55
For Period	From 6/28/21 to 6/28/21
Total Kilometers	44.20
Total Reimbursement	\$24.31

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 28, 2021		Tsawwassen Mills		44 \$	24.31
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				44	\$24.31

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

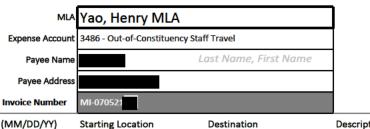
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from 0.54 per kilometre to 0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



#### **Constituency Assistant Mileage Reimbursement Form**



Rate Per Kilometer	\$0.55
For Period	From 7/5/21 to 7/5/21
Total Kilometers	54.80
Total Reimbursement	\$30.14

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 5, 2021		Kwantlen Polytechnic Universit	ty	55 \$	30.14
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	_
				\$	-
				\$	_
				\$	
				\$	_
				55	\$30.14

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from 0.54 per kilometre to 0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

# **Summary of Constituency Office Expense Receipts**

Fiscal 2021/2022

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

Member Name:	Yao,	Henry		
Expense Category:	Other Office Expen	ses	<u>Note</u>	<u>Amount</u>
			<del></del>	
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Note 1	\$1,416.69
Add: Total Amount of Rece	ipts for Current Repo	orting Period	Note 2	\$671.70
Balance at End of Current F	Reporting Period:		Note 3	\$2,088.39
Note 1  Note 2	disclosure report fo	r this expens	ending balance reported on the period secategory for the period Jun. 30, 2021 and amount of receipts records.	from
Note 2	•		anount of receipts recoi The current reporting perio	
	Jul. 1, 2021	to	Sep. 30, 2021	W 110111
Note 3	•	tal above. Th	n of the Q1 ending balance his amount also equals the	•
	Apr. 1, 2021	to	Sep. 30, 2021	
Note 4	3490 M 3491 Co	liscellaneous onsultants/C initorial/Repa	y consists of the following Expenses/Liscenses ontractors airs/Maintenance	accounts:

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

### A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Wed 2021-06-30 1:09 AM

To: Yao.MLA, Henry < Henry.Yao.MLA@leg.bc.ca>

U-Haul Moving & Storage At Se Marine Dr 1070 Se Marine Dr Vancouver, BC V5X2V4 CANADA ADDRESS SERVICE REQUESTED



#### **AUTOPAYMENT**

Date of Invoice: 6/30/2021 Payment Due Date: 7/30/2021



Dear

Your rental payment for room in the amount of \$111.95 has been applied to your account .

Thank you for your business.

Mason Kolahdouzan U-Haul Moving & Storage At Se Marine Dr

### A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Wed 2021-06-30 1:09 AM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

U-Haul Moving & Storage At Se Marine Dr 1070 Se Marine Dr Vancouver, BC V5X2V4 CANADA ADDRESS SERVICE REQUESTED



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Mason Kolahdouzan U-Haul Moving & Storage At Se Marine Dr

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U-Haul Moving & Storage At Se Marine Dr <noreply@webselfstorage.com>

Wed 2021-06-30 1:09 AM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

U-Haul Moving & Storage At Se Marine Dr 1070 Se Marine Dr Vancouver, BC V5X2V4 CANADA ADDRESS SERVICE REQUESTED



#### **AUTOPAYMENT**

Date of Invoice: 6/30/2021 Payment Due Date: 7/30/2021



Dear

Your rental payment for room # in the amount of \$ \$111.95 has been applied to your account .

Thank you for your business.

Mason Kolahdouzan U-Haul Moving & Storage At Se Marine Dr 8040 GARDEN CITY RD

RICHMOND, BC V6Y2N9

 $\label{eq:wednesday} Wednesday \quad 8/18/2021 \quad 3:22:18 \ PM$  U HAUL MOVING & STORAGE AT SE MARINE DR,

845058

1070 SE MARINE DR

VANCOUVER, BC V5X2V4

(604) 325 6526

Permit No.

ROOM	DESCRIPTION	THRU	PAID	AMOUNT
AA2905F	(1) 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	9/29/2021	[X]	\$99.95
AA9485D	(1) 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	9/29/2021	[X]	\$99.95
AA9643C	(1) 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	9/29/2021	[X]	\$99.95

Sub Total: \$299.85

Tax: \$36.00

GST: \$15.00

PST: \$21.00

Charge Total: \$335.85

\*\*\*\*\*\*\*\*\*\*\* Master Card \$335.85

06562Z

Payment Total: \$335.85

Change Due: \$0.00

Account Balance: \$0.00

X
Customer's Signature

Employee's Signature (Mason Kolahdouzan)

#### WHY CALL OR STAND IN LINE?

Make payments, set-up access, edit your notifications and more.

Register online at <a href="https://www.uhaul.com/orders">uhaul.com/orders</a> or in person. Free to sign up, easy, and convenient.