

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Wat, Teresa

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,153.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,267.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,421.08</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

[REDACTED]
 [REDACTED]
 RICHMOND, BRITISH COLUMBIA, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 09 January 2023

Invoice # / # de facture: CA32V1ZVACII

Total payable / Total à payer: \$85.21

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 300-8120 Granville Avenue
 Richmond, British Columbia, V6Y 1P3
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 RICHMOND, BC, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 09 January 2023
 Order # / Commande #: 701-3622058-5466628
 Shipment date / Date d'expédition: 09 January 2023
 Shipment # / # d'expédition: 194168563436301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Hamilton Beach 40515 42 Cup Coffee Urn ASIN: B00008IH9R	1	\$75.37	\$0.00	\$3.77	\$5.28	\$84.42
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Product Care Eco Fee		\$0.70	\$0.00	\$0.04	\$0.05	\$0.79

Invoice subtotal / Total partiel de la
facture

\$85.21

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$76.07	\$3.81	\$9.14

2023癸卯兔年第四十八屆溫哥華華埠春節
2023 - The Year of Rabbit 48th Vancouver Chinatown Spring Festival

春節聯歡宴會 Spring Festival Celebration Gala

二零二三年一月二十二日(星期日)下午六時 • 6:00 pm, Sunday, January 22, 2023

富大海鮮酒家 • Floata Seafood Restaurant
400-180 Keefer Street, Vancouver, BC

席金每位 \$50.00 per person

編號: 0403



2023癸卯兔年第四十八屆溫哥華華埠春節
2023 - The Year of Rabbit 48th Vancouver Chinatown Spring Festival

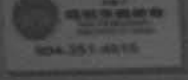
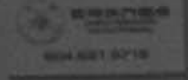
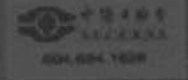
春節聯歡宴會 Spring Festival Celebration Gala

二零二三年一月二十二日(星期日)下午六時 · 6:00 pm, Sunday, January 22, 2023

富大海鮮酒家 · Floata Seafood Restaurant
400-180 Keefer Street, Vancouver, BC

席金每位 \$50.00 per person

編號: 0431



嘉欣超市
Grand Value Asian Supermarket
20-8251 Westminster Hwy
Richmond, BC
Tel: 604 273 9877

By Manager1 On IPOS1
Time: 2023-01-26 [REDACTED]

Garden Lucky Candy (350oz) \$9.98
利是糖
2 @ \$4.99 \$0.50
GST @ 5%

Jasmine Tea 100TEA BAGS \$6.99
茉莉花茶 茶包
1 @ \$6.99

Total Items: 3

TOTAL: \$17.47
VISA: \$17.47

CHANGE: \$0.00



COSTCO WHOLESALE

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

8F Member [REDACTED]

*****Bottom of basket*****

500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
4 @ 7.49		
	1630510 DARK BERRIES	29.96
4 @ 0.08		
	ENVIRO FEE C	0.32
4 @ 0.20		
	DEPOSIT CL	0.80
4 @ 6.99		
	1207046 FNP GUAVA JU	27.96
4 @ 0.08		
	ENVIRO FEE C	0.32
4 @ 0.20		
	DEPOSIT CL	0.80

*****BOB Count 1*****

3 @ 10.99		
	18600 MANDARINS	32.97
	SUBTOTAL	121.60
	TAX	0.00
****	TOTAL	121.60

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010013620 C [REDACTED]

AUTH #: 206Z 2023/01/27 [REDACTED]

Invoice Number: 002362

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$121.60

DOLLARAMA

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

FLOWERS	3.50 FP
FLOWERS	3.50 FP
STEM BLOSSOMS	3.00 FP
STEM BLOSSOMS	3.00 FP
STEM BLOSSOMS	3.00 FP
TALL GLASS VASE	3.00 FP
TALL GLASS VASE	3.00 FP
CLIPS DECOR	4.25 FP
EcoFee	0.15 FP
CLIPS DECOR	4.25 FP
EcoFee	0.15 FP
EASTER-BUCKET	4.50 FP
BIRDS	2.00 FP
BIRDS	2.00 FP
BIRD	2.00 FP
BIRD	2.00 FP
BIRDS	2.00 FP
BIRDS	2.00 FP
BIRD	2.00 FP
LARGE ECO BAG	1.00 FP
SUBTOTAL	\$50.30
GST 5%	\$2.52
PST 7%	\$3.52
TOTAL	\$56.34
VISA	\$56.34

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 56.34

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
GST [REDACTED]

DURAX TAPE	055966905418	2.00	FP
TAPE	055966904909	1.25	FP
DUCT TAPE	077922994632	4.75	FP
CABLE TIES	667888306565	3.00	FP
CABLE TIE	667888177660	1.50	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP
ROUND PLASTIC TA	667888072057	1.25	FP

SUBTOTAL	\$23.75
GST 5%	\$1.19
PST 7%	\$1.66
TOTAL	\$26.60
AMEX	\$26.60

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 26.60

4

----- TRANSACTION RECORD -----
CONTINENTAL SEAFOOD RESTAURANT
11700 CAMBIE RD 160
RICHMOND BC

Purchase

Jan 25, 2023
AMEX *****
TID: I4023882 Entry: Chip (C)
Sequence: 111 038
Auth#: 849628 Response: 00.025
Batch: 111

Amount \$ 840.00

Total \$ 840.00

A000000025010801
AMERICAN EXPRESS
TVR 0000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

#JAN 28

Continental Seafood Restaurant
#150 - 11700 Cambie Road
Richmond, BC V6X 1L5
Phone (604)278-6331
Business #

Date: Jan 25, 2023 Time:
Server: Admin
Bill: 0094 Table : JAN 28

1 午餐 800.00

Subtotal 800.00
GST 40.00

Total 840.00

Open Time : Jan 25, 2023

Thank You, Please Come Again!
多謝惠顧



1780-4151 Hazelbridge Way, Richmond, BC, V6X4J7
Tel. 604-233-0496 / www.hmart.ca

Jan 21, 2023 [REDACTED] (00)

Qty	Description	Amount
1	CC PEACH JUICE DRINK 49 @\$2.49 peach juice 490ML	\$2.49
1	Bottle deposit CC PEACH @\$0.10	\$0.10
1	HANRABONG ADE 350ML @\$1.99 한라봉에이드	\$1.99 T
1	CRF HANRABONG ADE 350ML @\$0.01 병기재활용수수료	\$0.01
1	Bottle deposit HANRABON @\$0.10	\$0.10
1	CC BROWN SUGAR BUBBLE T @\$2.49	\$2.49
1	IH SOFT DRINK 500ML @\$2.99 일회 천연시이다	\$2.99 T
1	CRF IH SOFT DRINK 500ML @\$0.02 병기재활용수수료	\$0.02
1	Bottle deposit IH SOFT @\$0.10	\$0.10
1	HMART RECYCLED PAPER B @\$0.35	\$0.35 T

Total 5 Items

Sub Total : \$10.64
 GST : \$0.27
 PST : \$0.02
 Total Due : \$10.93

Visa : \$10.93
 Change Due : \$0.00

+++++
 Tran #: 17718
 Visa Purchase
 XXXXXXXXXXXX [REDACTED]
 AID: A000000031010
 App Name: VISA CREDIT
 Amount CAD\$10.93
 APPROVED 045927
 00-001 (001) 045927
 HT03CS07
 320001001118
 01/21/2023 [REDACTED]
 TTQ: 32A04000
 TSI: 0000
 +++++

.....
 For the safety of customers, employees and public,
 we are temporarily NOT accepting any returns until
 further notice. We apologize any inconvenience
 this may cause.

TAX Reg.# [REDACTED]



Thank you for shopping



1780-4151 Hazelbridge Way, Richmond, BC, V6X4J7
Tel. 604-233-0496 / www.hmart.ca

Jan 21, 2023 [REDACTED] (01)

Qty	Description	Amount
2	HFC LISHI PLUM CANDY 28 @\$5.88	\$11.76
	# Promotion Item - Reg \$6.99/BAG	
1	RF ASSORTED MOCHI TEA 9 @\$14.98	\$14.98
	모찌 차	
	# Promotion Item - Reg \$19.99/BOX	

Total 3 Items

Sub Total	\$26.74
GST	\$0.75
Total Due	\$27.49
Visa	\$27.49
Change Due	\$0.00

+++++

Trans #: 17186
 Visa Purchase
 xxxxxxxxxxxx [REDACTED]
 AID: A000000031010
 App Name: VISA CREDIT
 Amount CAD\$27.49
 APPROVED 001563
 00-001 (001) 001563
 HT03CS09
 320001001210
 01/21/2023 [REDACTED]
 TTQ: 32A04000
 TSI: 0000

+++++

 For the safety of customers, employees and public,
 we are temporarily NOT accepting any returns until
 further notice. We apologize any inconvenience
 this may cause.

TAX Reg # [REDACTED]



Thank You for shopping

City of Richmond - City Centre
Community Centre
5900 Minoru Boulevard
Richmond
British Columbia
Canada, V6X 0L9
Tel: (604) 204-8588

Contract # [REDACTED]
1 QTY Security Deposit \$500.00
1 QTY MLA Teresa Wat \$336.00
(1/28/23)(Tax Included)
Event ID: 00204647

SUBTOTAL \$820.00
CC GST ([REDACTED]) \$16.00
5%
TOTAL \$836.00
INITIAL PAYMENT \$836.00

NET REFUND AMOUNT \$500.00

CREDIT CARD TEND -\$500.00
STATUS Success
Payment# PYMT-1332734
Payment Date 1/30/23 [REDACTED]
Approval#
Customer [REDACTED]

Type Refund

Transaction# 1237960
Transaction Date 12/14/22 [REDACTED]

Clerk KC

ITEMS SOLD 2



For more information, visit [REDACTED]

Receipt from S.U.C.C.E.S.S. Foundation

2023 Bridge to S.U.C.C.E.S.S. Gala

08/04/2024

Guest Details

Paid

Name

Teresa Wat

Phone

+16047750754

Email

teresa.wat.mla@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
3	\$388 (\$128 tax deductible)	1	N/A	\$ 388.00
Subtotal				\$ 388.00
Total Due				\$ 388.00

Payment

Reference No.

ch_3Mh40hGHqMBMCObU0Nj2Ss1p

Method

visa [REDACTED]

Date

01/03/2023

Amount

\$ 388.00 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization

S.U.C.C.E.S.S. Foundation, CA

Issued

28 West Pender Street, Vancouver, BC, V6B 1R6

Charitable Number

[REDACTED]

Canada Revenue Agency
canada.ca/charities.giving



February 28th, 2023

To: MLA Teresa Wat

Item Description	Cost
2 tickets for the International Women's Day celebration on March 4, 2023 (\$50 per ticket)	\$100

Please make cheque payable to:
Richmond Women's Resource Centre
110 – 7000 Minoru Blvd.
Richmond, BC
V6Y 3Z5

Thank you.


RWRC Board President

126

COSTCO WHOLESALE

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

SELF-CHECKOUT

3M Member [REDACTED]

339029	PURELIFE	5.19
	ENVIRO FEE C	0.70
	DEPOSIT CL	3.50
339029	PURELIFE	5.19
	ENVIRO FEE C	0.70
	DEPOSIT CL	3.50
339029	PURELIFE	5.19
	ENVIRO FEE C	0.70
	DEPOSIT CL	3.50
339029	PURELIFE	5.19
	ENVIRO FEE C	0.70
	DEPOSIT CL	3.50
339029	PURELIFE	5.19
	ENVIRO FEE C	0.70
	DEPOSIT CL	3.50
	SUBTOTAL	56.34
	TAX	0.00
****	TOTAL	56.34

XXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010017840 H
 AUTH #: 2903 2023/02/25 [REDACTED]
 Invoice Number: 209784
 Purchase - INTERAC
 A0000002771010
 0000008000

00 APPROVED - THANK YOU 001
 AMOUNT: \$56.34



Final Details for Order #702-6269086-1465867

[Print this page for your records.](#)

Order Placed: March 18, 2023
Amazon.ca order number: 702-6269086-1465867
Order Total: \$90.29

Shipped on March 22, 2023

Items Ordered	Price
1 of: <i>Champagne Bottle Goblet Party Balloons HADEEONG 16Pcs Aluminum Film Foil Balloon Kits for Anniversary Birthday Celebration Wedding Bachelorette Party Decorations</i> Sold by: CocoHut (seller profile) Manufacturer: HADEEONG, guangzhou, guangdong 510499,CN Condition: New	\$13.99
1 of: <i>YALLOVE Balloon Column Stand Kit, 4 Sets of 7 Feet Height Adjustable Balloon Tower Pillar with Reusable Metal Telescopic Design for Birthday, Wedding, Baby Shower, Graduation Party Decoration</i> Sold by: Yallove Party Supplies (seller profile) Manufacturer: YALLOVE Condition: New	\$58.86
1 of: <i>40 Inch Gold Large Numbers Birthday Party Decorations Helium Foil Mylar Big Number Balloon Digital 0</i> Sold by: CHANGZHONG. (seller profile) Manufacturer: CHANGZHONG, RIMERSBURG, PA 16248-3940,US Condition: New	\$7.77

Shipping Address:

Richmond, British Columbia
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

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

Item(s) Subtotal:	\$80.62
Shipping & Handling:	\$9.80
FREE Shipping:	-\$9.80

Total before tax:	\$80.62
Estimated GST/HST:	\$4.03
Estimated PST/RST/QST:	\$5.64

Grand Total:	\$90.29

Credit Card transactions

Visa ending in [REDACTED] : March 22, 2023: \$90.29

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #702-3858210-8221009

[Print this page for your records.](#)

Order Placed: March 18, 2023
Amazon.ca order number: 702-3858210-8221009
Order Total: \$11.18

Shipped on March 23, 2023

Items Ordered

1 of: *40 Inch Gold Large Numbers Birthday Party Decorations Helium Foil Mylar Big Number Balloon Digital 1*
Sold by: Etc. Direct ([seller profile](#))
Manufacturer: CHANGZHONG, RIMERSBURG, PA 16248-3940,US

Price
\$4.45

Condition: New

Shipping Address:

Richmond, British Columbia
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$4.45
Shipping & Handling: \$5.54

Billing Address:

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

Total before tax: \$9.99
Estimated GST/HST: \$0.49
Estimated PST/RST/QST: \$0.70

Grand Total: \$11.18

Credit Card transactions

Visa ending in [REDACTED] March 23, 2023: \$11.18

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Wat, Teresa

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,849.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,505.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,354.53</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Campaign No: 313685
 Campaign: Christmass
 PO Number:

Invoice No: LMP244893
 Invoice Date: 12/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,150.00
Adjustments	-304.00
Gross Amount	846.00
Agency	0.00
Net Amount	846.00
Invoice Tax Amount: GST Collected (Fed Tax)	42.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 888.30
Payment Due Date	1/28/2023

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

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	Dec 22, 2022		Full Page	Teresa Wat Holiday Ad	Full Page (9.875x12)	—	1,150.00	846.00	846.00
— ADJUSTMENT —								Additional Rate Adjustment \$	-304.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2022/20221222/LMPRIC100-ZZZZNE-20221222-A021.pdf								

Invoice No.	Invoice Date	Amount
LMP244893	12/29/2022	888.30



Campaign No: 313685
 Campaign: Christmass
 PO Number:

Invoice No: LMP245859
 Invoice Date: 12/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	304.00
Adjustments	0.00
Gross Amount	304.00
Agency	0.00
Net Amount	304.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.20
Pre-Paid Amount	0.00
Payment Amount Due	\$ 319.20
Payment Due Date	1/29/2023

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (LMP)	12/22/2022	12/31/2022	RON (Geo LMP) - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		19,000	16.00000	16.00000	304.00

Campaign No: 344274
 Campaign: Premium Sponsored Content Teresa Wat
 PO Number:

Invoice No: LMP245860
 Invoice Date: 12/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,498.00
Adjustments	-500.00
Gross Amount	998.00
Agency	0.00
Net Amount	998.00
Invoice Tax Amount: GST Collected (Fed Tax)	49.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,047.90
Payment Due Date	1/29/2023

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

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

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Richmond News (LMP)	12/31/2022		Premium Sponsored Content: Digital, 300 Reads	—	1,498.00	998.00	998.00
— ADJUSTMENT —					Digital Rate \$	-500.00	

Invoice No.	Invoice Date	Amount
LMP245860	12/30/2022	1,047.90

Invoice



Zoom Video Communications Inc
55 Almaden Blvd, 6th Floor
San Jose, CA 95110

Invoice Date: Jan 11, 2023
Invoice #: INV183769128
Payment Terms: Due Upon Receipt
Due Date: Jan 11, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Zoom W-9

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Jan 11, 2023 - Feb 10, 2023	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00

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 NORTH CENTRE
CONSTITUENCY OFFICE
EMAIL INV & T/S TO:
[REDACTED] BC
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 378585
OUR ORDER NO. : 18142784
OUR REF. NO. : 635874
CUSTOMER CODE : [REDACTED]
DATE : January 15, 2023
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 13,23	TERESA WAT CHINESE NEW YEAR SUPP. 2023 HALF PAGE-4C	SUPPC 1X 1	380.00	380.00	G

	Sub-Total :	380.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 380.00	@5.00 % GST :	19.00

Total : 399.00

** Pay immediately upon receipt of invoice **

Balance : 399.00

*(US Client: C\$1=US\$0.7424)

INVOICE

AM1320 CHMB

華 僑 之 聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1221224096
Invoice Date: 12/31/2022
Contract #: XXXXXXXXXX
Page: 1
Net Amount Due: \$853.65

Advertiser: RICHMOND NORTH CENTRE-
RIDING ASSOCIATION
4235 FORTUNE AVE
RICHMOND, BC V7E 5P6

Station(s): CHMB-AM

Advertiser: RICHMOND NORTH CENTRE-
Product: 10 SEC X' MAS & NEW YEAR
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): XXXXXXXXXX
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/20/22	07:23a	1	10	(GR) TERESA WAT		\$0.00
TUE	12/20/22	12:16p	2	10	(GR) TERESA WAT		\$203.25
TUE	12/20/22	05:27p	3	10	(GR) TERESA WAT		\$0.00
WED	12/21/22	12:00a	4	10	(GR) TERESA WAT		\$0.00
WED	12/21/22	11:07a	1	10	(GR) TERESA WAT		\$0.00
WED	12/21/22	01:42p	2	10	(GR) TERESA WAT		\$203.25
WED	12/21/22	03:32p	3	10	(GR) TERESA WAT		\$0.00
THU	12/22/22	05:20a	4	10	(GR) TERESA WAT		\$0.00
THU	12/22/22	08:58a	1	10	(GR) TERESA WAT		\$0.00
THU	12/22/22	10:29a	1	10	(GR) TERESA WAT		\$0.00
THU	12/22/22	01:31p	2	10	(GR) TERESA WAT		\$203.25
THU	12/22/22	06:18p	3	10	(GR) TERESA WAT		\$0.00
FRI	12/23/22	05:20a	4	10	(GR) TERESA WAT		\$0.00
FRI	12/23/22	08:28a	1	10	(GR) TERESA WAT		\$0.00
FRI	12/23/22	11:41a	1	10	(GR) TERESA WAT		\$0.00
FRI	12/23/22	02:59p	2	10	(GR) TERESA WAT		\$203.25
FRI	12/23/22	06:18p	3	10	(GR) TERESA WAT		\$0.00
SAT	12/24/22	12:00a	4	10	(GR) TERESA WAT		\$0.00
SAT	12/24/22	09:01a	5	10	(GR) TERESA WAT		\$0.00
SAT	12/24/22	01:30p	6	10	(GR) TERESA WAT		\$0.00
SUN	12/25/22	12:19a	4	10	(GR) TERESA WAT		\$0.00
SUN	12/25/22	11:14a	7	10	(GR) TERESA WAT		\$0.00
MON	12/26/22	10:39a	8	10	(GR) TERESA WAT		\$0.00
MON	12/26/22	12:30p	9	10	(GR) TERESA WAT		\$0.00
MON	12/26/22	06:17p	10	10	(GR) TERESA WAT		\$0.00
TUE	12/27/22	09:08a	8	10	(GR) TERESA WAT		\$0.00
TUE	12/27/22	01:31p	9	10	(GR) TERESA WAT		\$0.00
TUE	12/27/22	04:57p	10	10	(GR) TERESA WAT		\$0.00
WED	12/28/22	11:18a	8	10	(GR) TERESA WAT		\$0.00
WED	12/28/22	01:41p	9	10	(GR) TERESA WAT		\$0.00
WED	12/28/22	06:22p	10	10	(GR) TERESA WAT		\$0.00
THU	12/29/22	09:56a	8	10	(GR) TERESA WAT		\$0.00
THU	12/29/22	01:17p	9	10	(GR) TERESA WAT		\$0.00

INVOICE

AM1320CHMB

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CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1221224096
Invoice Date: 12/31/2022
Contract #: [REDACTED]
Page: 2
Net Amount Due: \$853.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/29/22	04:08p	10	10	(GR) TERESA WAT		\$0.00
FRI	12/30/22	08:58a	8	10	(GR) TERESA WAT		\$0.00
FRI	12/30/22	04:57p	10	10	(GR) TERESA WAT		\$0.00
SAT	12/31/22	09:01a	5	10	(GR) TERESA WAT		\$0.00
SAT	12/31/22	04:15p	6	10	(GR) TERESA WAT		\$0.00

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals
Total Spots: 38
Gross Amount: \$813.00
Agency Commission: \$0.00
Taxes: [REDACTED] GST \$40.65
Net Amount Due: \$853.65

Campaign No: 344274
 Campaign: Premium Sponsored Content Teresa Wat
 PO Number:

Invoice No: LMP254657
 Invoice Date: 1/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	998.00
Adjustments	0.00
Gross Amount	998.00
Agency	0.00
Net Amount	998.00
Invoice Tax Amount: GST Collected (Fed Tax)	49.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,047.90
Payment Due Date	3/2/2023

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

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

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Richmond News (GMD)	1/30/2023		Premium Sponsored Content: Digital, 300 reads	---	998.00	998.00	998.00

Invoice No.	Invoice Date	Amount
LMP254657	1/31/2023	1,047.90



Campaign No: 356233
 Campaign: Lunar New Year - Richmond News
 PO Number:

Invoice No: GMD258342
 Invoice Date: 1/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
 Payable to: Glacier Media Digital 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	700.00
Adjustments	-250.00
Gross Amount	450.00
Agency Commission	0.00
Campaign Net Amount	450.00
Billing Installment	1 of 1
Invoice Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 472.50
Payment Due Date	3/2/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	1/19/2023	1/27/2023	RON - Standard Sizes, All Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		12,500	20.00000	20.00000	250.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jan 19, 2023		1/4 Page Vertical		1/4 Page Vertical (4.85x6)	—	450.00	200.00	200.00
— ADJUSTMENT —								Feature Discount \$	-250.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230119/LMPRIC100-ZZZZNE-20230119-A017.pdf								

Invoice No.	Invoice Date	Amount
GMD258342	1/31/2023	472.50

INVOICE

AM1320CHMB

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CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1230124261
Invoice Date: 01/31/2023
Contract #: XXXXXXXXXX
Page: 1
Net Amount Due: \$853.65

Advertiser: RICHMOND NORTH CENTRE-
RIDING ASSOCIATION
4235 FORTUNE AVE
RICHMOND, BC V7E 5P6

Station(s): CHMB-AM

Advertiser: RICHMOND NORTH CENTRE-
Product: 10 SEC X' MAS & NEW YEAR
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): XXXXXXXXXX
Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	01/22/23	11:15a	11	10	(GR) TERESA WAT		\$406.50
SUN	01/22/23	03:16p	11	10	(GR) TERESA WAT		\$406.50
MON	01/23/23	12:13a	15	10	(GR) TERESA WAT		\$0.00
MON	01/23/23	07:22a	12	10	(GR) TERESA WAT		\$0.00
MON	01/23/23	11:34a	12	10	(GR) TERESA WAT		\$0.00
MON	01/23/23	01:41p	13	10	(GR) TERESA WAT		\$0.00
MON	01/23/23	04:56p	14	10	(GR) TERESA WAT		\$0.00
MON	01/23/23	05:28p	14	10	(GR) TERESA WAT		\$0.00
TUE	01/24/23	05:20a	15	10	(GR) TERESA WAT		\$0.00
TUE	01/24/23	09:57a	12	10	(GR) TERESA WAT		\$0.00
TUE	01/24/23	11:57a	12	10	(GR) TERESA WAT		\$0.00
TUE	01/24/23	01:17p	13	10	(GR) TERESA WAT		\$0.00
TUE	01/24/23	03:52p	14	10	(GR) TERESA WAT		\$0.00
TUE	01/24/23	06:30p	14	10	(GR) TERESA WAT		\$0.00
WED	01/25/23	01:13a	15	10	(GR) TERESA WAT		\$0.00
WED	01/25/23	09:35a	12	10	(GR) TERESA WAT		\$0.00
WED	01/25/23	11:46a	12	10	(GR) TERESA WAT		\$0.00
WED	01/25/23	02:30p	13	10	(GR) TERESA WAT		\$0.00
WED	01/25/23	03:07p	14	10	(GR) TERESA WAT		\$0.00
WED	01/25/23	04:20p	14	10	(GR) TERESA WAT		\$0.00
THU	01/26/23	12:00a	15	10	(GR) TERESA WAT		\$0.00
THU	01/26/23	09:57a	12	10	(GR) TERESA WAT		\$0.00
THU	01/26/23	11:43a	12	10	(GR) TERESA WAT		\$0.00
THU	01/26/23	12:55p	13	10	(GR) TERESA WAT		\$0.00
THU	01/26/23	05:49p	14	10	(GR) TERESA WAT		\$0.00
FRI	01/27/23	01:13a	15	10	(GR) TERESA WAT		\$0.00
FRI	01/27/23	07:58a	12	10	(GR) TERESA WAT		\$0.00
FRI	01/27/23	12:55p	13	10	(GR) TERESA WAT		\$0.00
FRI	01/27/23	05:19p	14	10	(GR) TERESA WAT		\$0.00
SAT	01/28/23	08:31a	16	10	(GR) TERESA WAT		\$0.00
SAT	01/28/23	04:26p	17	10	(GR) TERESA WAT		\$0.00
SUN	01/29/23	02:01p	18	10	(GR) TERESA WAT		\$0.00
MON	01/30/23	09:16a	19	10	(GR) TERESA WAT		\$0.00

INVOICE

AM1320CHMB

華僑之聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: IN-1230124261
Invoice Date: 01/31/2023
Contract #:
Page: 2
Net Amount Due: \$853.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/30/23	01:17p	20	10	(GR) TERESA WAT		\$0.00
MON	01/30/23	05:28p	21	10	(GR) TERESA WAT		\$0.00
TUE	01/31/23	08:27a	19	10	(GR) TERESA WAT		\$0.00
TUE	01/31/23	12:15p	20	10	(GR) TERESA WAT		\$0.00
TUE	01/31/23	04:07p	21	10	(GR) TERESA WAT		\$0.00

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots:	38
Gross Amount:	\$813.00
Agency Commission:	\$0.00
Taxes:	
GST	\$40.65
Net Amount Due:	\$853.65

Invoice



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

Invoice Date: Feb 11, 2023
Invoice #: INV188251339
Payment Terms: Due Upon Receipt
Due Date: Feb 11, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Feb 11, 2023 - Mar 10, 2023	CAD20.00	CAD2.40	CAD22.40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00

Richmond Community Concert Band
3811 Francis Road
Richmond BC V7C 1J5

Richmond North Centre Constituency Office
300 – 8120 Granville Avenue
Richmond BC, V6Y 1P3

March 13, 2023

Invoice

For:

One-Half Page Colour Advertisement
in the Band's 50th anniversary Concert program

Cost

\$150.00

Thank You
Richmond Community Concert Band



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X
0S8

invoice

Date	invoice#
12/19/2022	20221219-1

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

Bill to:
Richmond North Centre
Constituency Office, Richmond
BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat	2022 Christmas AD	300
Christmas Festival		
	GST 5%	15
Adjust		
Total		315
	Balance Due	315



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X
0S8

invoice

Date	invoice#
1/9/2023	20230109-1

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

Bill to:
Richmond North Centre
Constituency Office, Richmond
BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat	2023 Lunar New Year AD	300
	GST 5%	15
Adjust		
Total		315
	Balance Due	315

INVOICE

Invoice number 1051
Invoice date March 8, 2023
Payment due March 8, 2023

From

[Redacted]
Richmond, BC
[Redacted]

contact@luminousspace.net
[Redacted]

To

Richmond North Centre Constituency Office
Teresa MLA

[Redacted]@leg.bc.ca
6047750754

Item	Qty	Price	Amount
Business Headshot	1	\$120.00	\$120.00
Total			\$120.00
Amount Due			\$120.00

NOTE

CAD 120

Payment Method

E-transfer to [Redacted]

Invoice



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

Invoice Date: Mar 11, 2023
Invoice #: INV192562608
Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: AmericanExpress ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada
[REDACTED]
[REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Mar 11, 2023 - Apr 10, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Wat, Teresa

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,675.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,358.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,034.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



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
95153252	31-Dec-2022
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 # 95153252 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	119 EA	0.95 /EA	113.05	G

Subtotal				113.05	
GST/HST # [REDACTED]	5.000 %		113.05	5.65	
Total (CAD)				118.70	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

嘉欣超市
Grand Value Asian Supermarket
20-8251 Westminster Hwy
Richmond, BC
Tel: 604 273 9877

By Magager1 On IPOS1
Time: 2023-01-09 [REDACTED]

Garden Lucky Candy (350oz) \$39.12
利是糖
8 @ \$4.89
GST @ 5% \$1.96

Total Items: 8

TOTAL: \$41.08
VISA: \$41.08

CHANGE: \$0.00

[REDACTED]
* 202301091401271 *



Tax Invoice

Invoice Date

January 7, 2023

Invoice no.

03659-2279161









To

[REDACTED]
[REDACTED]
[REDACTED]

Shipping Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Media Items

	Chinese Lunar New Year Holiday Icon Design iAFXCqOosKI DAFSh5-JIBs January 7, 2023	\$1.39 CAD
	Red flower branches, Chinese new year corner decoration iAFXCicIC6U DAFSh5-JIBs January 7, 2023	\$1.39 CAD
	Chinese New Year Lanterns iAFXCiljPys DAFSh5-JIBs January 7, 2023	\$1.39 CAD
	red envelope chinese new year iAFXcpt8m74 DAFSh5-JIBs January 7, 2023	\$1.39 CAD
	Cute Little rabbit Happy Chinese new year 2023 png bunny iAFXCt9pLOM DAFSh5-JIBs January 7, 2023	\$1.39 CAD
	Lunar new year lion dance illustration iAFXCv9cbrs DAFSh5-JIBs January 7, 2023	\$1.39 CAD
	Yellow Sparkles Illustration iAFXCp3DW9o DAFSh5-JIBs January 7, 2023	\$1.39 CAD
	lunar new year element iAFXCnJIUps DAFSh5-JIBs January 7, 2023	\$1.39 CAD

Media items



The gold rabbit and Chinese money for celebration concept 3d
iAFXCkKWHfs | DAFSh5-JIBs
January 7, 2023

\$1.39 CAD



Untitled
iAFXCgvmrgo | DAFSh5-JIBs
January 7, 2023

\$1.39 CAD



Happy Chinese new year 2023 year of the rabbit zodiac, gong xi fa cai, Cartoon cute bunny rabbit cul...
iAFXCkOjwgM | DAFSh5-JIBs
January 7, 2023

\$1.39 CAD

Print items



250 Folded Cards
iAFXCifPrdM
January 7, 2023

\$362.50 CAD

Shipping fee

Free

Total

\$377.79 CAD

Includes tax

\$0.00 CAD

Total charged

\$377.79 CAD

Paid with Visa **** [REDACTED]

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN [REDACTED] VAT [REDACTED]
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.

BUREAU EN GRO
BUREAU EN GRO
STAPLES Canada

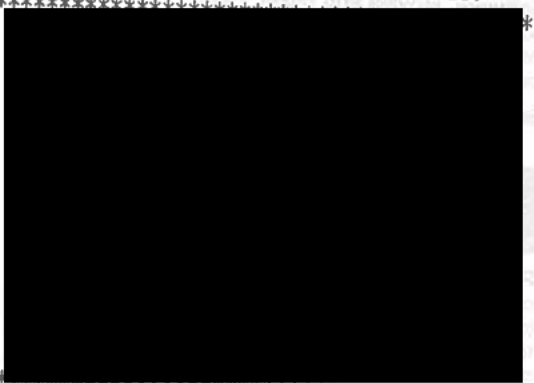
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00091 1 001 87245
1913953 0045 01/18/23

1	PURELL HAND SANITI 073852402193	6.99B
1	CRT NAVY COVER 6PK 022473453329	20.99B
1	CRT NAVY COVER 6PK 022473453329	20.99B
Subtotal		48.97
PST 7.00%		3.43
GST 5.00%		2.45
Total		\$54.85
Visa		54.85

TRANSACTION RECORD

Visa H \$54.85
Purchase
Authorization Number 020870
0010011700 87245 66278883
01/18/23
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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

Sale 00093 3 003 07983
0045 02/03/23 [REDACTED]

1887375
2 CRT NAVY COVER 6PK
022473453329 20.99 41.98B
Subtotal 41.98
PST 7.00% 2.94
GST 5.00% 2.10
Total \$47.02
Visa 47.02

TRANSACTION RECORD

***** [REDACTED] ***** \$47.02
Visa H Purchase
Authorization Number 070348
0010014450 7983 66278885
02/03/23 [REDACTED]

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

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

**

LONDON DRUGS

LD IRONWOOD 604 448 4852

LOOKING FOR WORK? www.londondrugs.com

DORCY POWER BANK	44.99 B
LEVY	.15 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CITY/F FRAME	10.99 B
KG CITY/F FRAME	10.99 B
KG CITY/F FRAME	10.99 B

**** TAX 11.89 BAL 110.97

VF Visa 110.97

XXXXXXXXXXXX [REDACTED]

AUTH: 081373

CHANGE .00

(P)ST 6.94

(G)ST 4.95

LDEXtras #: [REDACTED]

1/20/23 [REDACTED] 0052 11 0216 66509

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

LONDON DRUGS LIMITED GST [REDACTED]



012023 [REDACTED] 0052 0011 0216

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD





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
95172121	31-Jan-2023
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 # 95172121 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	87 EA	0.95 /EA	82.65	G
7777000300	Flats Mailed	53 EA	2.98 /EA	157.94	G

Subtotal				240.59	
GST/HST # [REDACTED]	5.000 %	240.59		12.03	
Total (CAD)				252.62	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

[REDACTED], your order is confirmed
1 message

eBay <ebay@ebay.com>

Thu, Feb 2, 2023 at [REDACTED]



It's great to see you again

What's next? We'll let you know when it's on the way—that's it!

[View order details](#)



For iPhone 14 13 12 Pro XS Max XR 8 7 Zipper
Crossbody Leather Wallet Ca...

SKU: Compatible Model: For Apple iPhone 14 Pro Max, Color: Red

Total: US \$11.99

Order number: 04-09663-30492

Item ID: 234737982959

Order details

Estimated delivery:
Mon, Mar 13 - Tue, May 02

CO paid \$16.00 CAD

Your seller:



Order total:

Price

US \$11.99

Shipping

Free



You could give your people



H.S.T. [REDACTED]

Billing Address:
Richmond North Centre Constituency Office
Teresa Wat
8210 Granville Avenue
#300
Richmond, BC V6Y 1P3

INVOICE

Remit Payment to:
Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 1840447
Invoice Date: 01/31/2023
Shipped: / /
PO No:
Customer No: [REDACTED]
Due Date: 03/02/2023
Balance: \$178.08 CAD

Location Address:
Richmond North Centre Constituency Office
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

Comments

Service Date	Description	Reference	Qty	Each	Amount
02/01/23 - 01/31/24	Rental - Water Coolers		12	13.25	159.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 1840447 **Customer No:** [REDACTED]

Subtotal \$159.00 CAD
GST \$7.95 CAD
PST \$11.13 CAD

Amount Due: \$178.08 CAD

We've received your order!

Staples.ca Customer Service <order@staples.ca>

Wed 2/22/2023 8:47 AM

To: [REDACTED]



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 18580437
Order Date: February 22, 2023
Company: Richmond North Centre
Constituency Office

Hi [REDACTED]

We have successfully received your order. (18580437) We will email you at [REDACTED] to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED]
300-8120 Granville Avenue, 3
Richmond, British Columbia
V6Y1P3
Canada

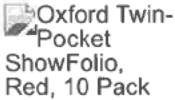
BILLING ADDRESS

[REDACTED]
300-8120 Granville Avenue, 3
Richmond, British Columbia
V6Y1P3
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Oxford Twin-Pocket ShowFolio, Red, 10 Pack Item: 40503 Estimated delivery date: February 23, 2023	5	\$20.99	\$104.95

GST/HST# [REDACTED]

SUBTOTAL \$104.95
SHIPPING \$0.00

GST 5%
PST 7%

\$5.24
\$7.34

TOTAL

\$117.55

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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CANADIAN TIRE #010
STEVESTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:61 02/27/2023 [REDACTED] TRANS #:179
OPERATOR #: 61 Float: 001

153-1603-6 LYSOL WPS FP MA \$ 6.79
142-6717-2 HFY BLU DS SOL \$ 5.99
(SAVED \$ 1.50)

SUBTOTAL \$ 12.78
GST 5% \$ 0.64
PST 7% \$ 0.89
T O T A L \$ 14.31
CT M/C TEND \$ 14.31

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2023/02/27 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 023552

0000000041010

Mastercard

0000008000E800

00 APPROVED - THANK YOU 000

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

TODAY YOU SAVED

\$ 1.50

AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

THANK YOU FOR SHOPPING AT CANADIAN TIRE
CHRISTMAS DECOR RETURN POLICY
CHRISTMAS DECOR, TREES AND LIGHTS CAN
ONLY BE RETURNED UP UNTIL CLOSE OF
BUSINESS, DECEMBER 18, 2022. ALL AFTER
CHRISTMAS PURCHASES ARE FINAL SALE.

GST# [REDACTED]

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778)330-9022
GST [REDACTED]

DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	22.50 FP
9 @ 2.50	
SUBTOTAL	\$25.00
GST 5%	\$1.25
PST 7%	\$1.75
TOTAL	\$28.00
VISA	\$28.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 28.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/03/24 [REDACTED]
REFERENCE #: 66354218 0010019610 H
AUTHOR. #: 01927I
INVOICE NUMBER: 1026

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-24 [REDACTED]
001010 61

1026

WWW.DOLLARAMA.COM

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

Sale 00093 3 003 19242
0045 03/16/23 [REDACTED]

0035121

1	CRT NAVY COVER 6PK	
	022473453329	20.99B
1	ALL CLEAN FOAMING HA	
	628055370154	4.49B
1	PURELL HAND SANITI	
	073852402193	6.99B
1	BROWN DUCK TAPE	
	075353037027	6.79B

Subtotal 39.26

PST 7.00% 2.75

GST 5.00% 1.96

Total \$43.97

Visa 43.97

TRANSACTION RECORD

***** [REDACTED] \$43.97

Visa [REDACTED] Purchase

Authorization Number 044753

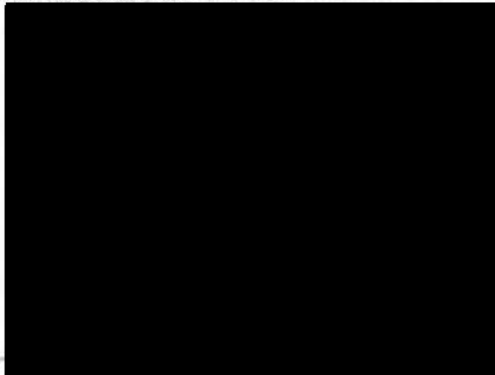
0010010400 19242 [REDACTED] 66278885

03/16/23

01/027 APPROVED - THANK YOU

VISA CREDIT A000000031010

Thank you for shopping at STAPLES!



Order Details

Ordered on February 10, 2023 Order# 701-8609821-6333841

Amazon.com.ca, Inc.
GST/HST -
QST -
Invoice

Shipping Address

Richmond, British Columbia
Canada

Payment Methods

VISA ending in

Order Summary

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$0.00
Total before tax:	\$12.99
Estimated GST/HST:	\$0.65
Estimated PST/RST/QST:	\$0.91
Grand Total:	\$14.55

Transactions

Items shipped: February 11, 2023 - Visa ending in \$14.55

Total: \$14.55

Out for delivery

Arriving today by 10 PM



ESR Pencil Holder Compatible with The Apple Pencil (1st and 2nd Gen), Elastic Pocket [Stylus Pens Protected and Safe] Pouch Adhesive Sleeve Attached to Case for Stylus Pens - Silver Grey

Manufacturer: Electronic Silk Road Corp, Shenzhen, Guangdong 518106,CN
Sold by: YBintech CA-ESR Authorized

\$12.99

Condition: New

Buy it again

Track package

Get product support

Return items

Share gift receipt

Leave seller feedback

Archive order

Customers Who Bought Items in Your Order Also Bought



[2 Pack] Paper Screen Protector for iPad 10th Generation (2022 Models, 10.9 Inch),...

141

\$17.99

Save \$2.00 with coupon
FREE Delivery



MoKo iPad 10th Generation Case 2022, Slim Stand Hard PC Translucent Back Shell Smart Cover Case for...

1,347

\$16.99

FREE Delivery



JETech Screen Protector for iPad 10 (10.9-Inch, 2022 Model, 10th Generation), 9H Tempered Glass Film, ...

598

\$17.99

FREE Same-Day



Logitech Crayon Digital Pencil for iPad Pro 12.9-Inch (5th, 6th Gen), iPad Pro 11-Inch (2nd, 3rd, 4th gen), iPad (7th, 8t...

478

\$89.99

FREE Same-Day

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

KG CASPIAN 11X14IN 6.99 B
KG CASPIAN 11X14IN 6.99 B
KG CASPIAN 11X14IN 6.99 B
KG CASPIAN 11X14IN 6.99 B
KG CASPIAN 11X14IN 6.99 B
**** TAX 4.20 BAL 39.15
VF AMEX 39.15
XXXXXXXXXX [REDACTED]
AUTH: 533591
CHANGE .00
(P)ST 2.45
(G)ST 1.75

LDEXtras #: [REDACTED]

2/17/23 [REDACTED] 0011 32 0060 059159
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
02/17/23 [REDACTED] 0011 0032 0060

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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #11
LD RICHMOND
RICHMOND, BC
0000000

CASH REG.:032 EMPLOYEE: 59159 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$39.15

AMEX PURCHASE

02/17/23 [REDACTED] AUTH: 533591
REFERENCE: 66272334 0010016020 T

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0011 032 59159 0060

*** CARDHOLDER COPY ***

Michaels

Made by you™

MICHAELS STORE #3914 (604)273-6311
9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3

8-9745-2465-5319-4984-1089-9118-1540-4730

2940432 SALE 9873 3914 002 1/17/23

SD FRM 12X18 WHIT 400100822302 1 @ 44.99 44.99 T
SD FRM 8.5X11 TWD 191518171150 1 @ 23.99 23.99 T
SD FRM 8.5X11 TWD 191518171150 23.99
1 @ .00 .00 T

Buy 2 Get 2 FREE 23.99-
SD FRM 8.5X11 BLA 400100976944 23.99
1 @ .00 .00 T

Buy 2 Get 2 FREE 23.99-
SD FRM 8.5X11 BLA 400100976944 1 @ 23.99 23.99 T
YOU SAVED \$ 47.98

SUBTOTAL 92.97
GST 5% 4.65
PST 7% 6.51
TOTAL 104.13

Auth # 084439

Visa # [REDACTED] 104.13

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Wat, Teresa

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$156.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$146.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$303.55</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number



Expiration Date/Time



JAN 21, 2023

Purchase Date/Time: [Redacted] Jan 21, 2023
Total Due: \$5.50 Rate: \$5.50 For 2 Hours
Total Paid: \$5.50 Pmt Type: CC (Swipe)
Ticket #: 00016279
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

[Redacted] Visa

Auth #: 060860

Thank You!
Please come again

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

PayByPhone Parking Receipt

2 messages

support@paybyphone.com <support@paybyphone.com>

Mon, Jan 30, 2023 at [Redacted]

To: [Redacted]



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [Redacted]
 Location Name: [Redacted]
 License Plate: [Redacted]
 Parking Started: 2023/01/30 [Redacted]
 Parking Expiry: 2023/01/30 [Redacted]
 Parking Cost: **\$10.00**
 (including Service Charge)
 Payment Method: AMEX ***** [Redacted]
 Transaction No. 1032776177
 Payment Date: 2023/01/30 [Redacted]

Thank you for using **PayByPhone**

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the iOS app the Android app the BlackBerry app mobile web

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support@paybyphone.com <support@paybyphone.com>

Mon, Jan 30, 2023 at [Redacted]

To: [Redacted]



PayByPhone Parking Receipt
EASYPARK, ,

Location Number: [Redacted]
 Location Name: [Redacted]
 License Plate: [Redacted]
 Parking Started: 2023/01/30 [Redacted]
 Parking Expiry: 2023/01/30 [Redacted]

Parking Cost: **\$12.24**
(including Service Charge)
Payment Method: AMEX *****
Transaction No. 1032882129
Payment Date: 2023/01/30

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 the iOS app  the Android app  the BlackBerry app  mobile web

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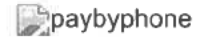
PayByPhone Parking Receipt

1 message

support@paybyphone.com <support@paybyphone.com>

Thu, Feb 2, 2023 at [Redacted]

To: [Redacted]



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number:	[Redacted]
Location Name:	[Redacted]
License Plate:	[Redacted]
Parking Started:	2023/02/02 [Redacted]
Parking Expiry:	2023/02/02 [Redacted]
Parking Cost:	\$6.00 (including Service Charge)
Payment Method:	AMEX ***** [Redacted]
Transaction No.	1036732363
Payment Date:	2023/02/02 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

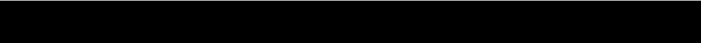
Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

 the iOS app  the Android app  the BlackBerry app  mobile web



Fwd: PayByPhone Parking Receipt

1 封邮件



2023年3月7日 10:29




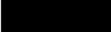



收件人: 

以下是转发的邮件:

发件人: support@paybyphone.com
日期: 2023年3月4日 GMT-8 上午10:24:39
收件人: 
主题: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number:	
Location Name:	
License Plate:	
Parking Started:	2023/03/04 
Parking Expiry:	2023/03/04 
Parking Cost:	\$1.43
	(including Service Charge)
Payment Method:	VISA ***** 
Transaction No.	1072099263
Payment Date:	2023/03/04 

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 the iOS app  the Android app  the BlackBerry app  mobile web

Fwd: PayByPhone Parking Receipt

1 封邮件

[Redacted]

2023年3月7日 10:29

收件人: [Redacted]

以下是转发的邮件:

发件人: support@paybyphone.com
日期: 2023年3月4日 GMT-8 上午 [Redacted]
收件人: [Redacted]
主题: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number:	[Redacted]
Location Name:	[Redacted]
License Plate:	[Redacted]
Parking Started:	2023/03/04 [Redacted]
Parking Expiry:	2023/03/04 [Redacted]
Parking Cost:	\$1.00
	(including Service Charge)
Payment Method:	VISA ***** [Redacted]
Transaction No.	1072035359
Payment Date:	2023/03/04 [Redacted]

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Wat, Teresa

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$336.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$50.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$386.85</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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G.S.T [REDACTED]

Chicken Salad Sndwch 7.49 G
PURE LIFE SPRING WTR 5.59
Card \$3.99 Save -1.60
*DEPOSIT 1.20
*RECYCLE FEE 0.24
SANDWICH 7.49 G
SANDWICH 14.98 G
2 @ 7.49
SANDWICH 14.98 G
2 @ 7.49
SOF Recycle Tshrt Eg 0.35 B

Sub Total \$50.72

Card \$\$ pts 49

Tax-Code	Taxable-Value	Tax-Value
GST	45.29	2.26
PST	0.35	0.02

BALANCE DUE \$53.00
Credit [REDACTED] \$53.00
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 53.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/23/2023 [REDACTED]
REFERENCE #: 0010015580 H
TERM: 66348801
AUTHCR.# : 898931
AID: A000000025010801
TVR: 000008000
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

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