

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Yao, Henry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,943.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,943.64</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MLA Henry Yao
149 - 6386 No. 3 Road
Richmond, BC V6Y 0LB

INVOICE #: 1049
DATE: April 19, 2023

Re: 30th Anniversary Celebration

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Event ticket	\$95.00	\$95.00



SUBTOTAL	\$95.00
GST#	[REDACTED]
Credit Card Fee (3%)	
TOTAL	\$95.00

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Canadian Community Action & Restorative
Empowerment Society
4035 Brandon Street
Burnaby BC V5G 2P7
vendor@vanbubbleteafest.ca
www.vanbubbleteafest.ca
GST/HST Registration No.:



BILL TO
Henry Yao
Henry Yao, MLA Richmond-South
Centre

INVOICE 04082

DATE 04-20-2023 **TERMS** Due on receipt

DUE DATE 04-20-2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	PKG A - Basic Booth	GST	1	114.29	114.29

SUBTOTAL	114.29
GST @ 5%	5.71
TOTAL	120.00
TOTAL DUE	\$120.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.71	114.29

For e-Transfer:
Email to vendor@vanbubbleteafest.ca

For Cheque:
Titled to Canadian Community Action & Restorative Empowerment Society
Mailing Address:
4035 Brandon Street Burnaby BC V5G 2P7

Invoice for Henry Yao, MLA for Richmond South Centre

Name of Organizer: Greater Vancouver Taiwanese-Canadian Association
Name of Event: Spring Gala
Date & Time of Event: Friday, April 21, 2023 6:00pm

Name for Cheque: Greater Vancouver Taiwanese-Canadian Association
Send Cheque to: 7663 Nanaimo St., Vancouver, BC V5P 4M6
Cost of Ticket: \$60.00

Contact:



Date Submitted: Monday, May 1, 2023

VANCOUVER MIDAS LIONS CLUB
LIONS INTERNATIONAL
溫哥華中區獅友會

**2023-2025
CLUB OFFICER INSTALLATION**

Apr. 21, 2023
Friday 6:30pm
福滿樓海鮮酒家
Fortune Terrace Chinese Cuisine
#130-6200 River Rd, Richmond, BC

\$78

SPRING RENAISSANCE CHARITIES SHOW

春回大地 爱满天下

BC儿童医院之儿童癌症项目 慈善筹款晚宴

DATE: Apr 23, 2023 (SUNDAY)
ADMISSION: 6:00PM
DINNER & SHOW: 6:30-9:30PM

PLACE: SHERATON VANCOUVER AIRPORT HOTEL
7551 WESTMINSTER HIGHWAY, RICHMOND

DRESS CODE: FORMAL ATTIRE

NO. 091

BC儿童医院之儿童癌症项目 慈善筹款晚宴

春回大地 爱满天下

SPRING RENAISSANCE CHARITIES SHOW

BC儿童医院之儿童癌症项目 慈善筹款晚宴

NO. 091

副券
微信号: beauty_dance

THE PRICE: \$158 (\$30 TAX RECEIPT)

BC儿童医院之儿童癌症项目 慈善筹款晚宴



September 30, 2022

CO paid \$20.00

Re: Remembrance Day, November 11th

Teresa Wat, MLA Richmond North Centre
Henry Yao, MLA Richmond South Centre
Kelly Greene, MLA Richmond-Steveston
Aman Singh, MLA Richmond-Queensborough

To all Richmond BC Members of the Legislative Assembly:

The Richmond Remembrance Day committee is preparing for the annual Remembrance Day Ceremonies at the Cenotaph at Richmond City Hall. It is our pleasure to invite Ms. Teresa Wat, Ms. Kelly Greene, Mr. Henry Yao and Mr. Aman Singh to attend the service this year.

A wreath on behalf of the Province of British Columbia will be brought to the ceremony site on your behalf. All 4 Richmond MLA's are represented by this single wreath. The cost of the wreath and ribbon is \$80.00. Traditionally this expense has been distributed among the Richmond ridings equally and administered through your collective offices in any manner you see fit. Ultimately, a payment in favour of the **Richmond Poppy Fund**, would be delivered **Branch 291, 11131 Bridgeport Road, Richmond BC V6X 1T3**.

Space is limited, and you are requested to attend without staff. Arrive at City Hall no later than 10:00am on November 11th and introduce yourself to the event Master of Ceremonies.

For further information or assistance I am at your service, and look forward to meeting you or meeting you again on Remembrance Day.

We look forward to our MLA participation this year at Remembrance Day, and invite your inquiries to the committee chair indicated below. RSVP appreciated.

Yours Aye;



Thanks for your order!



Order ID: ab1c99

Purchase date: 18 May 2023



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.



Order shipped



Order details

Contact information

MLA, Henry Yao



Billing address



Business Discount Program number:



Store pickup location

Richmond, BC
8171 Ackroyd Road, Units 180 & 185
Richmond BC
V6X 3J9
604-270-9599



Items purchased (12)

8.5" x 11" - RHS - 264.pdf

Pickup in BC

Quantity: 264

Total: \$0.00

White, 65-lb. Index

SKU: #400007963342

Quantity: 264

Taxes: GST PST-BC

Total: \$26.40

Single Sided, Colour

SKU: #400007963076

Quantity: 264

Taxes: GST PST-BC

Total: \$110.88

BDP Discount

-\$13.73

8.5" x 11" - Palmer - 136.pdf

Pickup in BC

Quantity: 1

Total: \$0.00

White, 65-lb. Index

SKU: #400007963342

Quantity: 136

Taxes: GST PST-BC

Total: \$13.60

Single Sided, Colour

SKU: #400007963076

Quantity: 136

Taxes: GST PST-BC

Total: \$57.12

BDP Discount

-\$7.07

8.5" x 11" - Klan Wu.pdf

Pickup in BC

Quantity: 1

Total: \$0.00

White, 65-lb. Index

SKU: #400007963342

Quantity: 1

Taxes: GST PST-BC

Total: \$0.10

Single Sided, Colour

SKU: #400007963076

Quantity: 1

Taxes: GST PST-BC

Total: \$0.42

BDP Discount

-\$0.05

8.5" x 11" - MacNeill - 165.pdf

Pickup in BC

Quantity: 165

Total: \$0.00

White, 65-lb. Index

SKU: #400007963342

Quantity: 165

Taxes: GST PST-BC

Total: \$16.50

Single Sided, Colour

SKU: #400007963076

Quantity: 165

Taxes: GST PST-BC

Total: \$69.30

BDP Discount

-8.58

Service & Handling

SKU: #400029707544

Pickup in BC

Total: \$1.99

Order Summary

Subtotal (12 Items)

\$266.88

GST (5%):

PST-BC (7%):

\$13.34

\$18.68

Total

\$298.90

Payment to MasterCard

\$298.90

HST/GST No. 



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301015
Date of Issue : 05/22/23
Due Date : 05/30/23

Incorporation Number XXXXXXXXXX

Bill To : MLA Henry Yao
149-6386 No. 3 Rd., Richmond, BC V6Y 0L8

Description	Amount	Quantity	Line Total
Booth Rental for 21st Annual Korean Cultural Heritage Festival	\$187.50	1	\$187.50

Subtotal: \$187.50
Tax: \$0.00

Total: \$187.50
Amount Paid: \$0

Amount Due (CAD): \$187.50

Tim Hortons

Tim Hortons # 100877
6551 83 Road, Unit 1602, Richmond, BC, V6V 2R3
(604) 278-2843

Take Out

Name: [REDACTED]

Order #: 126

3 M Timbits	129.97
2 Mt - Hort Ozone	127.98
5 Take 12 Original Blend	199.95

Subtotal:	\$157.90
GST:	\$5.00
Total Tax:	\$5.00

\$167.90

Mastercard: [REDACTED]

Change Due: 10.00

Cashiers: 0000000000

BST#: [REDACTED]

01-24-2023

Receipt #: 129768401

Order ID: 132052501

Upon server completion enter verification code

REF#: [REDACTED]

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	XXXXXXXX [REDACTED]
Card Entry: CHIP	Sequence: 000113
Trans Type: Purchase	\$162.90
Term #:	301
REF #:	00000113
Approval Code:	Mastercard
AID #:	6000000041110
TID #:	0000003000
TSC #:	3000
Auth #: 045292	Approved

By entering a verified PIN, cardholder
expresses to per issuer such total in
accordance with issuer's agreement with
Cardholder.

Best Copy
RECEIPT REPRINT

CANADIAN TIRE #610
STEREOTON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG # 84 05/26/2023
OPERATOR #: 14 Float: 001

	2.990 ea.
TRUCK CS GALLON	\$ 5.98
DE 18.9 LITRE S	\$ 1.00
DE 18.9 LITRE R	\$ 21.98
5 GALLON WATER	\$ 26.90
SUBTOTAL \$ 55.94	
LSI 5%	\$ 2.50
PST 7%	\$ 3.50
TOTAL	\$ 61.94
M.C TEND	\$ 61.94

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CHIP CARD [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION: 0210-SE
A000000041010
Mastercard
0000000001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$2.24 in
CT Money with a Timble Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldrtire.com

THANK YOU FOR SHOPPING AT CANADIAN TIRE

GST [REDACTED]
FOR RETURN POLICY - SEE REVERSE SIDE
NO RETURNS ON GPS - ALL TIRE CHAINS ARE
NON RETURNABLE EXCHANGE ONLY TO CORRECT
SIZE WITHIN 72 HOURS.
NO REFUND ON FILLED PROPANE TANKS
BEAR/DOG SPRAY & BEAR BANGERS ARE FINAL
SALE.
NO RETURNS ON ICE MELT / SALT
CLEARANCE ITEMS ARE FINAL SALE
ALL GIFT CARDS ARE FINAL SALE

Tim Hortons.

Tim Hortons # 102261
4151 - #3 Road, Richmond, BC
(604) 270-2241

Take Out
Order #: 489

1 SM Original Blend	\$1.62
1 Sugar	
1 SM Original Blend	\$1.62
1 Sugar	

Subtotal:	\$3.24
GST:	\$0.16
Total Tax:	\$0.16

Grand Total: \$3.40

Visa:	\$3.40
Change Due:	\$0.00
Cashier: SWIFT 1	

OST# [REDACTED]
05-25-2023 [REDACTED]
Receipt #: 445990104
Order ID: 449227504

or use online for 31*

Upon survey completion enter validation code here:
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA	***** [REDACTED]
Card Entry:TRP_100	Sequence:010054
Trans Type:Purchase	\$3.40
Term #:	304
REF #:	00000054
Application Label:	Visa CREDIT
QID #:	0000000031010
TID #:	0000000000
TSL #:	0000
Auth #:182981	Approved

Guest Copy
RECEIPT REPRINT

Attendees for Meeting with Media:
1 - staff
1 - media

\$38.00 payment received from MLA Henry Yao

Square Online Checkout <noreply@messaging.squareup.com>

Tue 2023-05-23 12:07 PM

To:Childcare Admin <childcare@rcrg.org>



Checkout Link

\$38.00

Paid on May 23, 2023 12:06 p.m.

[View Payment](#)

Celebrated and Inspired: a Child Care Workshop and Dinner
Checkout Link

Customer

MLA Henry Yao

Henry.Yao.mla@leg.bc.ca

MASTERCARD 

Receiving too many emails?

You can view all of your day's activity on your Daily Summary Email.

[Manage your payment notification settings >](#)

Square Canada, Inc.
5000 Yonge St Suite 1501
Toronto, ON M2N 7E9 Canada

You received this email because you are signed up to receive marketing emails.

[Square Privacy Policy](#)



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Yao, Henry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,047.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,047.88</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Invoice



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

Invoice Date: Mar 6, 2023
Invoice #: INV191844283
Payment Terms: Due Upon Receipt
Due Date: Mar 6, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

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

henry.yao.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

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

henry.yao.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Mar 6, 2023-Apr 5, 2023	CAD21.49	CAD2.57	CAD24.06

Subtotal	CAD21.49
Total (Including Taxes, Fees & Surcharges)	CAD24.06
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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



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

Invoice Date: Apr 6, 2023
Invoice #: INV196545362
Payment Terms: Due Upon Receipt
Due Date: Apr 6, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

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

henry.yao.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

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

henry.yao.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Apr 6, 2023-May 5, 2023	CAD21.49	CAD2.57	CAD24.06

Subtotal	CAD21.49
Total (Including Taxes, Fees & Surcharges)	CAD24.06
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

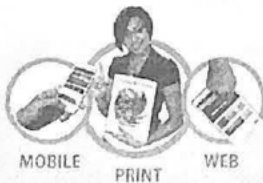
TO: MLA Henry Yao
 149 - 6386 No. 3 Road
 Richmond, BC V6Y 0LB

INVOICE #: 1049
 DATE: April 19, 2023

Re: 30th Anniversary Celebration

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	[REDACTED]		
1	Half page ad in the souvenir program	\$75.00	\$75.00



SUBTOTAL	[REDACTED]
GST#	[REDACTED]
Credit Cart Fee (3%)	
TOTAL	[REDACTED]

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca
 3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Mailchimp Receipt

MC13262687

Issued to

[REDACTED]
Henry.Yao.MLA@leg.bc.ca
Office phone:
[REDACTED]
[REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science Group,
LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] Canadian
Business ID: [REDACTED] PST
(ID)

Details

Order # MC13262687
Date Paid: May 04, 2023 11:31
am Vancouver

Email Receipt

Billing statement

Essentials plan	\$26.50
1,500 contacts	

Tax	\$0.00
State Sales/Use	

Tax	\$1.86
PST	
Tax Rate: 7%	

Tax	\$1.33
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]	\$29.69
on May 4, 2023	

CO Paid \$40.50 CAD



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 640
 Date: 2023-05-09
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Henry Yao, M.L.A.
 [Redacted]
 Parliament Buildings
 Victoria, BC V8V 1X4
 Canada

Ship to:

Henry Yao, M.L.A.
 [Redacted]
 Parliament Buildings
 Victoria, BC V8V 1X4
 Canada

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v7_11: June 20) - Canada Day Ad This invoice is split payment between MLA Kelly Greene, MLA Aman Singh and MLA Henry Yao at \$122.50 each. Subtotal: G - GST 5% GST/HST	116.67		116.67	G	116.67 116.67 5.83

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

Shipped By:	Tracking Number:	Total Amount	122.50
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	122.50



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	



Date 15-4-2023
 Invoice No. 2023000019
 GST NO [REDACTED]

Payment Status : Un-Paid

[REDACTED]
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmedagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4



PHONE [REDACTED]
 EMAIL : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Various Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Various Half-page color Ad on Asian Journal 14 Apr 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

MLA Share \$25.38

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
MLA Share \$17.50 TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p>MLA share = \$21.00</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



LIONS CLUBS INTERNATIONAL DISTRICT 19A

INVOICE

April 29, 2023

To: HENRY YAO, MLA

Re: Lions Spring Conference 2023 Advertisement

Cost of ONE full page 4C regular inside

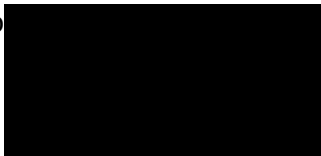
\$300.00

=====

THANK YOU VERY MUCH FOR YOUR SUPPORT

Please make cheque payable to LCI District 19A

And mail to



Invoice



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

Invoice Date: May 6, 2023
Invoice #: INV200970294
Payment Terms: Due Upon Receipt
Due Date: May 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity Unit Price: CAD21.49	May 6, 2023 - Jun 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



Campaign No: 368115
 Campaign: Happy Easter 2023
 PO Number:

Invoice No: GMD300105
 Invoice Date: 6/8/2023
 Sales Rep(s):
 Order Contact:

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
 4011 Bayview St
 Richmond, BC V7E 0A4
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	945.00
Adjustments	-250.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Co-Op Share: 33.33%	231.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 243.25
Payment Due Date	7/8/2023

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 (GMD)	4/30/2023	4/30/2023	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	16.00000	200.00
--- ADJUSTMENT ---							Digital Rate \$	-4.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Apr 06, 2023		1/2 Page Horizontal - D1 (Colour)	Easter NDP	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	—	695.00	495.00	495.00
— ADJUSTMENT —								Feature Discount \$	-200.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPRIC100/2023/20230406/LMPRIC100-ZZZZNE-20230406-A005.pdf								

Invoice No.	Invoice Date	Amount
GMD300105	6/8/2023	243.25

INVOICE

VanBanner Signage & Printing

vanbanner@gmail.com

PAID

Invoice No#: HENRY_YAO_2023_06_09_TC_I

Invoice Date: Jun 9, 2023

Due date: Jun 9, 2023

\$0.00

AMOUNT DUE

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Table Cover (pickup)	1	\$379.68	\$379.68
		Subtotal		\$379.68
		TOTAL		\$379.68 CAD
		Amount paid		\$379.68
		AMOUNT DUE		\$0.00 CAD

Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

Sun 2023-06-04 12:08 AM

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



Your order has been processed.

Order MC13419567

Processed on Jun 04, 2023 12:08 am Vancouver.

Essentials plan	\$26.50
1,500 contacts	
Tax	\$0.00
State Sales/Use	
Tax	\$1.86
PST	
Tax Rate: 7%	
Tax	\$1.33
GST	
Tax Rate: 5%	

Paid via Mast ending in [REDACTED] which expires [REDACTED]
on June 4, 2023

\$29.69 USD

Charged \$39.96 CAD

Balance as of June 4, 2023 \$0.00

Issued to

[REDACTED]
Henry.Yao.MLA@leg.bc.ca

Henry.Yao.MLA@leg.bc.ca
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

[View In Your Account](#)



Nevall Marketing Ltd.
dba Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Deposit Receipt

MLA Henry Yao's Office
[REDACTED]

Phone [REDACTED]

Email: Henry.Yao.MLA@leg.bc.ca

ORDERS

3 Roll Up Banner with Premium Stand (33.5" x 78.75") (Order 84845)	\$1,006.66
Order Total:	\$1,006.66

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
2023-06-12	Online Deposit - MASTERCARD	[REDACTED]	\$503.33
Total Deposits Received:			\$503.33
Balance Due:			\$503.33

Invoice



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

Invoice Date: Jun 6, 2023
Invoice #: INV205320775
Payment Terms: Due Upon Receipt
Due Date: Jun 6, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: MasterCard ***** [REDACTED]
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
[REDACTED]
Canada

henry.yao.mla@leg.bc.ca

Bill To Address: [REDACTED]
[REDACTED]
Canada

henry.yao.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Q a tity Unit Price: CAD21.49	Jun 6, 2023 - Jul 5, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Yao, Henry

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,991.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,991.70</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-



Staples Canada / Bureau En Gros
 071 - Bridgeport
 Unit #110 2780 Sweden Way
 Richmond, BC V6V 2X1
 604-303-7850

work learn grow

00098 98 030 05962

Terminal: C728M110201-M6

3-5-2023 [REDACTED]

Receipt #: 105962

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
2	417631 - Letter Colour Print	1.08

SubTotal	1.62
GST No. [REDACTED]	0.08
PST No. [REDACTED]	0.11
Total	1.81

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

Completion

Mar 05,2023
 MASTERCARD *****[REDACTED]
 INVOICE # 105962
 TID: 66341745 Entry: Tap EMV (H)
 Sequence: 190 Batch: 001
 Auth#: 06815E Response: 01-027
 UID: 1E3064560553597

Amount \$1.81
 Total \$1.81

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your
 record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.



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

work learn grow

00098 98 030 03316

Terminal: C727M410084-M6

3-11-2023 [REDACTED]

Receipt #: 103316

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

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

Completion

Mar 11, 2023 [REDACTED]
 MASTERCARD ***** [REDACTED]
 INVOICE # 103316
 TID: 66341641 Entry: Tap EMV (H)
 Sequence: 672 Batch: 001
 Auth#: 09431E Response: 01-027
 UID: 1B3070638539581

Amount \$0.61
 Total \$0.61

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No. [REDACTED]



Staples Canada / Bureau En Gros
 071 - Bridgeport
 Unit #110 2780 Sweden Way
 Richmond, BC V6V 2X1
 604-303-7850

work learn grow

00098 98 030 03352

Terminal: C727MC10888-M6

4-7-2023

Receipt #: 103352

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54

SubTotal	1.08
GST No.	0.05
PST No.	0.08
Total	1.21

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

Completion

Apr 07, 2023
 MASTERCARD *****
 INVOICE # 103352
 TID: 66341744 Entry: Tap EMV (H)
 Sequence: 537 Batch: 001
 Auth#: 00727E Response: 01-027
 UID: 0RSRTHJBIDYOVCX

Amount \$1.21
 Total \$1.21

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your
 record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.



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

work learn grow

00098 98 030 10874

Terminal: C727M410051-M6

4-21-2023 [REDACTED]

Receipt #: 110874

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

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

Completion [REDACTED]

Apr 21, 2023

MASTERCARD

***** [REDACTED]

INVOICE #

110874

TID: 66341638

Entry: Tap EMV (H)

Sequence: 182

Batch: 001

Auth#: 03154E

Response: 01-027

UID: ORTHSDG64XM8ZVH

Amount \$0.61
 Total \$0.61

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No. [REDACTED]

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

00093 3 003 28656
0045 04/21/23

Sale

2064939

1 Legal Seal Gold 6.198
067933023537

Subtotal 6.19

PST 7.00% 0.43

GST 5.00% 0.31

Total \$6.93

MasterCard 6.93

TRANSACTION RECORD

***** [REDACTED] \$6.93

Mastercard H Purchase

Authorization Number 00029E

0010019670 28656 66278885

04/21/23 [REDACTED]

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



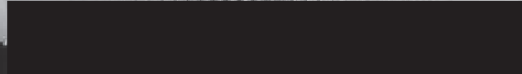
Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca





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

work learn grow

00098 98 030 06849

Terminal: C727M410056-M6

4-23-2023 [REDACTED]

Receipt #: 106849

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	[REDACTED]	0.54
GST No.	[REDACTED]	0.03
PST No.	[REDACTED]	0.04
Total		0.61

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

Completion

Apr 23, 2023 [REDACTED]
 MASTERCARD ***** [REDACTED]
 INVOICE # 106849
 TID: 66341636 Entry: Tap EMV (H)
 Sequence: 329 Batch: 001
 Auth#: 09853E Response: 01-027
 UID: 0RTKYOF1SFCROGD

Amount \$0.61
 Total \$0.61

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No. [REDACTED]

Order Placed: April 18, 2023

Amazon.ca order number: 702-6806629-3682639

Order Total: \$1,464.30

Not Yet Shipped

Items Ordered

1 of: Nikon Z 30 16-50mm Kit

Price

\$771.03

Part 1 of 2 - Nikon Z 30 Camera Body W/16-50mm Lens + 50-250 Lens

Sold by: Amazon.com.ca, Inc.

Manufacturer: Nikon

Condition: New

1 of: Nikon 20085 Nikkor Z 50-250mm Lens, NIKON

\$427.97

Part 2 of 2 - Nikon Z 30 Camera Body W/16-50mm Lens + 50-250 Lens

Sold by: Amazon.com.ca, Inc.

Manufacturer: Nikon, Mississauga, ON L4W 1C1, CA

Condition: New

2 of: SanDisk 256GB Ultra SDXC UHS-I Memory Card - Up to 150MB/s, C10, U1, Full HD, SD Card - SDSAUNC-256G-GN6IN

\$43.96

Sold by: Memory Canada ([seller profile](#))

Manufacturer: Western Digital Technologies, Inc.

Condition: New

2 of: Vanja SD/Micro SD Card Reader, USB Type C Micro USB OTG Adapter and USB 2.0 Portable Memory Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I Cards

\$9.99

Sold by: Vanja Digital Co.,Ltd ([seller profile](#))

Manufacturer: Vanja, DAVENPORT, FL, 33837 US

Condition: New

Shipping Address:

[REDACTED]

Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: \$1,306.90

Shipping & Handling: \$15.65

FREE Shipping: -\$15.65

Environmental Handling Fee \$0.50

Billing Address:

[REDACTED]

Canada

Total before tax: \$1,307.40

Estimated GST/HST: \$65.37

Estimated PST/RST/QST: \$91.53

Grand Total: \$1,464.30



Details for Order #702-8104908-2709000

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

Order Placed: April 18, 2023

Amazon.ca order number: 702-8104908-2709000

Order Total: \$214.02

Preparing for Shipment

Items Ordered

1 of: Rode VideoMicPro Compact Directional On-Camera Microphone with Rycote Lyre Shockmount, Black Price \$191.09

Sold by: Electron-ix ([seller profile](#))

Manufacturer: Rode, Silverwater, NSW 2128, AU
Business Price

Condition: New

Shipping Address:

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in 

Item(s) Subtotal: \$191.09

Shipping & Handling: \$0.00

Total before tax: \$191.09

Estimated GST/HST: \$9.55

Estimated PST/RST/QST: \$13.38

Grand Total: \$214.02

Billing Address:

Canada

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

Please note: This is not a VAT invoice.



Order Receipt

Order Date: 25-Apr-2023 9:10:39 PM (PST)

Order Number: 1011938826

Global Contract ID: [REDACTED]

PO#: 246028180

Star Invoice Number: 982850

Shipping Method: Purolator Ground

Quantity of Shipment: Single

Shipment Date: 26-Apr-2023

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total: \$54.99

Shipping: No Charge

Subtotal: \$54.99

PST: \$3.85

GST: \$2.75

Order Total: \$61.59

PayPal (1): \$61.59

Order Summary

Shipping Address
[REDACTED]

Tracking # 334079567189

Qty.	SKU	Product Description	Total
1	10293988	Insignia Tripod - Only at Best Buy	\$54.99

Payment Information

PayPal	
PayPal Order ID - O-5FE753663X2038445	\$61.50 Captured

Promotional Codes
-1 - Latent Price Discount

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





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

work learn grow

00098 98 030 11896

Terminal: C727M410051-M6

5-11-2023 [REDACTED]

Receipt #: 111896

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

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

Completion

May 11, 2023 [REDACTED]
 MASTERCARD ***** [REDACTED]
 INVOICE # 111896
 TID: 66341638 Entry: Tap EMV (H)
 Sequence: 556 Batch: 001
 Auth#: 08306E Response: 01-027
 UID: 0RUISUQAUCULT95

Amount \$0.61
 Total \$0.61

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No. [REDACTED]



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

work learn grow

00098 98 030 05869

Terminal: C727M410554-M6

5-12-2023

Receipt #: 105869

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No.	0.03
PST No.	0.04
Total	0.61

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

Completion

May 12, 2023

MASTERCARD

INVOICE #

105869

TID: 66341640

Entry: Tap EMV (H)

Sequence: 779

Batch: 001

Auth#: 00657E

Response: 01-027

UID: 0RUKL742OIVHI1P

Amount	\$0.61
Total	\$0.61

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your
record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
With Staples brand products
GST/HST No. [REDACTED]

Canada Post/Postes Canada
SHOPPERS DRUG MART #0237
2206 - 6060 MINORU BLVD
RICHMOND, BC V6Y 2B0
GST [REDACTED]

2023/05/19
12:00:00

G/S \$10.96
PARCELS/COLIS

Item Weight/Poids de l'article:0.571
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):0.590
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.36
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$10.96
PARCELS/COLIS

Item Weight/Poids de l'article:0.586
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):0.620
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.36
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$10.96
PARCELS/COLIS

Item Weight/Poids de l'article:0.549
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):0.630
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

SHOPPERS DRUG MART #0237
6060 MINORU BLVD
UNIT 2206
RICHMOND, BC V6Y2V7
(604) 273-6187

SALE

Batch #: 398 REF#: 00000010
05/19/23 SEQ: 3980000000
APPR CODE: 0954J
MASTERCARD
***** [REDACTED] *****

AMOUNT \$41.97

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

FORWET CODE - ZIP CODE/LOOF POSTAL -

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.36

G/S PARCELS/COLIS \$10.96

Item Weight/Poids de l'article:0.549
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):0.630
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.36

PARCELS/COLIS-TOTAL \$39.96
TAXES \$2.01
TOTAL \$41.97

MasterCard \$41.97

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
(604)233-1045
GST [REDACTED]


GUN STICKS	667888509843	2.00 FP
GLUE GUN	667888185375	4.00 FP
EcoFee	40020	0.20 FP
SUBTOTAL		\$6.20
GST 5%		\$0.31
PST 7%		\$0.43
TOTAL		\$6.94
MASTERCARD		\$6.94

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 6.94

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/05/19 [REDACTED]
REFERENCE #: 66334855 0010013740 H
AUTHOR. #: 01005J
INVOICE NUMBER: 2749

SHOPPERS DRUG MART 

KORY K. HU ENTERPRISES LTD.
6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7
604-273-6187

May 19, 2023

0237 1032 392755 400032 3

PC SPRING WATE	2.79 N	2.79
PET ENV	0.24 N X	0.24
PET DEP	1.20 N X	1.20
	SUBTOTAL:	4.23
	TOTAL:	\$4.23
3 Items		
MASTERCARD		4.23

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:30

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 4.23
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/05/19
REFERENCE #: 119659
AUTHOR. #: 08175J
MASTERCARD

A0000000041010 0000008001

00 APPROVED -- THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

GET REWARDED FOR BEING YOU!

STAPLES Canada
 Store # 45
 Richmond, BC V6X 2X9
 (604) 270-9599
 00093 3 003 33641
 0045 05/14/23

Sale
 1940916
 1 UB GEL BLK PEN 3.698
 4902778653104 3.69
 Subtotal 0.26
 PST 7.00% 0.18
 GST 5.00% \$4.13
 Total 4.13
 MasterCard

TRANSACTION RECORD \$4.13

 Mastercard H Purchase
 Authorization Number 03737E
 0010011310 33641 66278885
 05/14/23
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

Thank you for shopping at STAPLES!

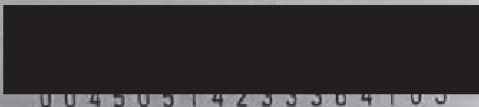


 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

GST No. [REDACTED]
 *** CARDHOLDER COPY ***

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 event / workshop today!
 staples.ca/spotlight
 -virtualevents/InStoreR

 Learn more about Staples Studio Coworking
 studio.staples.ca



00450314233364103

DOLLARAMA

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

DOCUMENT FRAME 2.50 FP
 DOCUMENT FRAME 2.50 FP
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SUBTOTAL \$40.00
 GST 5% \$2.00
 PST 7% \$2.80
 TOTAL \$44.80
 MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 44.80

CARD NUMBER: *****
 DATE/TIME: 23/05/14
 REFERENCE #: 66334865 0010015640 H
 AUTHOR. #: 00591E
 INVOICE NUMBER: 6311

Mastercard
 A0000000041010
 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain This Copy For Your Records

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 PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-14 [REDACTED]
 000845 64

6311

WWW.DOLLARAMA.COM



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

work learn grow

00098 98 030 05925

Terminal: C727M410554-M6

5-14-2023

Receipt #: 105925

Qty	Description	Amount
15	417631 - Letter Colour Print	8.10
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54

SubTotal	10.26
GST No.	0.51
PST No.	0.72
Total	11.49

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604) 278-0166
GST [REDACTED]

SHARPIE PENS	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
SUBTOTAL	\$55.25
GST 5%	\$2.76
PST 7%	\$3.87
TOTAL	\$61.88
MASTERCARD	\$61.88

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 61.88

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/05/05
REFERENCE #: 66334864 0010010990 H
AUTHDR. #: 02449E
INVOICE NUMBER: 7275

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-05 [REDACTED]
000845 63

7275

WWW.DOLLARAMA.COM



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

work learn grow

00098 98 030 05631

Terminal: C727M410065-M6

5-5-2023

Receipt #: 105631

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No.	0.03
PST No.	0.04
Total	0.61

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

Completion

May 05, 2023
 MASTERCARD *****
 INVOICE # 105631
 TID: 66341637 Entry: Tap EMV (H)
 Sequence: 615 Batch: 001
 Auth#: 04664E Response: 01-027
 UID: 0RU72WIBLQIU6BD

Amount \$0.61
 Total \$0.61

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No.



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

work learn grow

00098 98 030 11626

Terminal: C727M410051-M6

5-6-2023

Receipt #: 111626

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54

SubTotal	3.78
GST No. [REDACTED]	0.19
PST No. [REDACTED]	0.26
Total	4.23

Details for Order #701-2002418-1141004

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

Order Placed: May 9, 2023

Amazon.ca order number: 701-2002418-1141004

Order Total: \$106.04

Shipping Now

Items Ordered

1 of: AmazonBasics Medium DSLR Camera Gadget Bag - 12 x 5 x 8 Inches, Black and Orange

Price

\$25.68

Sold by: Amazon.com.ca, Inc. [\(seller profile\)](#)

Manufacturer: AmazonBasics, Seattle, WA 98109, USA

Business Price

Condition: New

Shipping Address:



Shipping Speed:

FREE Shipping

Shipped on May 10, 2023

Items Ordered

2 of: Locking Mailbox Wall Mounted - Jsmst mailboxes with Lock Medium Capacity (White)

Price

\$34.50

Sold by: Jsmst [\(seller profile\)](#) |

Manufacturer: Jsmst

Business Price

Condition: New

Shipping Address:



Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard ending in [REDACTED]

Item(s) Subtotal: \$94.68

Shipping & Handling: \$9.80

FREE Shipping: -\$9.80

Billing Address:



Total before tax: \$94.68

Estimated GST/HST: \$4.72

Estimated PST/RST/QST: \$6.64

Grand Total: \$106.04

Credit Card transactions

MasterCard ending in [REDACTED] May 10, 2023: \$77.28

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

Please note: This is not a VAT invoice.

Details for Order #701-3367158-3425066

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

Order Placed: May 12, 2023

Amazon.ca order number: 701-3367158-3425066

Order Total: \$36.84

Shipping Now

Items Ordered

1 of: OSA Wireless Microphone for Camera/Computer/Laptop/MacBook/Phone with Power Display, Dual Wireless Lavalier Lapel Microphone for Built-in Noise Reduction Chip for Two-Person Creator

Price

\$35.89

Sold by: Easy-life Direct ([seller profile](#))

Manufacturer: OSA, Manufacturer: Shenzhen Hongjie Xingye Tech Co.,Ltd Address: 6th floor, Building A2, Jinchi Industrial Park,Hezhou North Eight Road, Xixiang, Bao'an District, Shenzhen

Business Price

Condition: New

Shipping Address:

[REDACTED]

Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

[REDACTED]

Canada

Item(s) Subtotal:	\$35.89
Shipping & Handling:	\$5.90
FREE Shipping:	-\$5.90
Your Coupon Savings:	-\$3.00

Total before tax:	\$32.89
Estimated GST/HST:	\$1.65
Estimated PST/RST/QST:	\$2.30

Grand Total: \$36.84To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

DOLLARAMA

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

FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
SUBTOTAL	\$25.50
GST 5%	\$1.28
PST 7%	\$1.79
TOTAL	\$28.57
MASTERCARD	\$28.57

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 28.57

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/05/13
REFERENCE #: 66334862 0010012160 H
AUTHOR. #: 04130J
INVOICE NUMBER: 4578

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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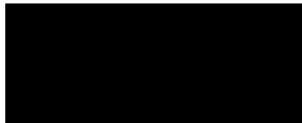
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-13 [REDACTED]
000845 61

4578

WWW.DOLLARAMA.COM



GkTnQyHts/-1 of 1-/econ-ca/0 YVR7-CART-0

Shipping Address/Adresse d'expédition:

MLA Henry Yao

Canada

Billing Address/Adresse de correspondance:

Invoice for/Bon de livraison pour

Your order of/Votre commande du: May 19, 2023

Invoice number/N° bon de livraison GkTnQyHts May 19, 2023

Order ID/N° commande

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Nikon Rechargeable Battery En-EL25 Rechargeable Lithium-Ion Battery, (4241) B07ZDKKXW6 B07ZDKKXW6 018208042418	Electronics	CA\$ 89.95	CA\$ 89.95
		Subtotal/Sous-total		CA\$ 89.95
		Shipping and Handling/Frais de port		CA\$ 5.90
		Promotional Certificate/certificat promotionnel		-CA\$ 5.90
		GST/HST/TPS/TVH		CA\$ 4.50
		PST/RST/QST/TVP/TVD/TVQ		CA\$ 6.29
		Order Total/Montant total		CA\$ 100.74
		Paid via/Payé par Mastercard		CA\$ 100.74

This shipment completes your order.

Cette livraison complète votre commande.



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

work learn grow

00098 98 030 12272

Terminal: C727M410051-M6

5-18-2023

Receipt #: 112272

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
2	417634 - Letter B&W Print	0.32
11	417634 - Letter B&W Print	1.76

SubTotal	3.16
GST No. [REDACTED]	0.16
PST No. [REDACTED]	0.22
Total	3.54



Staples Canada / Bureau En Gros
071 - Bridgeport
Unit #110 2780 Sweden Way
Richmond, BC V6V 2X1
604-303-7850

work learn grow

00098 98 030 07174

Terminal: C728M110223-M6

5-20-2023

Receipt #: 107174

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54

SubTotal	2.70
GST No. [REDACTED]	0.14
PST No. [REDACTED]	0.19
Total	3.03

COSTCO WHOLESALE

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

BO Member: [REDACTED]

*****Bottom of basket*****
1375000 LIFE 4'TABLE 49.99 GP
1375000 LIFE 4'TABLE 49.99 GP
*****BOB Count 2*****
1242981 ARROWHEAD 15L 3.99
 ENVIRO FEE C 0.01
 DEPOSIT CL 0.10
1242981 ARROWHEAD 15L 3.99
 ENVIRO FEE C 0.01
 DEPOSIT CL 0.10
4 @ 34.99
1374434 CHAIR/FOLD 139.96 GP
9339999 KS GRANDLA 11.99 G
1489459 CPRTONE/SFRT 21.99 GP
SUBTOTAL 282.12
TAX 32.04
**** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010330 C
AUTH #: 266E 2023/05/24 [REDACTED]
Invoice Number: 008033
Purchase - Mastercard
A0000000041010
0000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: \$314.16

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 314.16
CHANGE 0.00

(P) PST 1% 18.34
(G) GST 5% 13.70
TOTAL NUMBER OF ITEMS SOLD - 10
~~XXXXXXXXXX~~ 64.9 87.44

OP#: 44 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:54 Trn:3 Trn:97 OP:44

Total BOB Item Count = 2

Items Sold: 10

80 2023/05/24 [REDACTED]

Customer Purchase Inquiry

[REDACTED]@LONG-MCQUADE.COM <[REDACTED]@LONG-MCQUADE.COM>

Wed 2023-05-24 11:17 AM

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

LONG & MCQUADE MUSICAL INSTRUMENTS
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2
P: 604-270-3622 F: 604-270-3604

05/24/23 LW97 EMPL: [REDACTED] REG#: r10
[REDACTED] CUSTOMER SALE TR#: 196170

** REPRINT **

SKU #	DESCRIPTION	QTY	AMOUNT
0720720	SHURE STAGE PERFORMANCE KIT-MIC/STAND/15' CBL	1	179.00
MODEL#	SM58-CNBTS		
0724481	HK AUDIO POLAR 10 COLUMN SPEAKER SYSTEM	1	1099.00
MODEL#	POLAR10		
SERIAL#:	N01224570069700		
0381838	YSL IPAD/TABLET MIC STAND MOUNT	1	54.99
MODEL#	MS-PS1		
	SUB-TOTAL ----->		1332.99
	RECYCLE SURCHARGE>		3.20
	GST ----->		66.81
	PST ----->		93.53
	TOTAL ----->		1496.53

2637891 HENRY J YAO

MASTER CARD 1,496.53
YAO/HENRY
522303*****[REDACTED]
00541E

SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
GST# [REDACTED]
THANK YOU FOR SHOPPING AT LONG & MCQUADE



MH-32
Battery
Charger
Quantity:
1
\$79.95
CAD

Shipping Information



Standard Shipping
(2 to 5 Business
Days) for \$9.95 CAD

Payment Information

Braintree (PayPal)



Subtotal: \$79.95
CAD
Shipping: \$9.95
CAD
GST: \$4.50
CAD
PST: \$6.30
CAD
Grand Total: \$100.70
CAD

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FROM NIKON RIGHT IN YOUR INBOX?
SUBSCRIBE NOW!

DOLLARAMA

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

FRAME	667888211814	114.75 FP
27 @ 4.25		
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
TABLE COVER	667888296279	1.25 FP
HOOK STRIPS	667888521890	1.75 FP
HOOK STRIPS	667888521890	1.75 FP
PACK IT TAPE	667888061457	1.75 FP
PENS	667888398836	1.50 FP
PENS	667888398836	1.50 FP
MEN FEDORA	667888533558	5.00 FP

SUBTOTAL	\$135.50
GST 5%	\$6.78
PST 7%	\$9.49
TOTAL	\$151.77
MASTERCARD	\$151.77

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 151.77

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/05/26 [REDACTED]
REFERENCE #: 66354254 0010018480 H
AUTHOR. #: 06267J
INVOICE NUMBER: 2361

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

work learn grow

00098 98 030 05355

Terminal: C727M410084-M6

5-26-2023

Receipt #: 105355

Qty	Description	Amount
480	417634 - Letter B&W Print	76.80

SubTotal	76.80
GST No. [REDACTED]	3.84
PST No. [REDACTED]	5.38
Total	86.02

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

Completion

May 26, 2023

MASTERCARD

***** [REDACTED]

INVOICE #

105355

TID: 66341641

Entry: Tap EMV (H)

Sequence: 353

Batch: 001

Auth#: 03638J

Response: 01-027

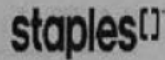
UID: 0RVAGZO6PI55L5V

Amount

\$86.02

Total

\$86.02



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

work learn grow

00098 98 030 05354

Terminal: C727M410084-M6
 5-26-2023
 Receipt #: 105354

Qty	Description	Amount
4	417634 - Letter B&W Print	0.64
100	417631 - Letter Colour Print	54.00
7	417633 -Tabloid Colour Print	6.86
3	417631 - Letter Colour Print	1.62
2	417631 - Letter Colour Print	1.08
3	417631 - Letter Colour Print	1.62
8	417634 - Letter B&W Print	1.28
3	417631 - Letter Colour Print	1.62
4	417631 - Letter Colour Print	2.16
4	417631 - Letter Colour Print	2.16
14	417635 -Tabloid B&W Print	3.22
2	417631 - Letter Colour Print	1.08
1	417634 - Letter B&W Print	0.16
30	417634 - Letter B&W Print	4.80

SubTotal 82.30
 GST No. 4.12
 PST No. 5.76
 Total 92.18



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

work learn grow

00098 98 030 05354

Terminal: C727M410084-M6
 5-26-2023
 Receipt #: 105354

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

Completion
 May 26, 2023
 MASTERCARD *****
 INVOICE # 105354
 TID: 66341641 Entry: Tap EMV (H)
 Sequence: 351 Batch: 001
 Auth#: 04117J Response: 01-027
 UID: ORVAGUM50TS2ENZ

Amount \$92.18
 Total \$92.18
 A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required
 Important: Retain this copy for your
 record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No. [REDACTED]

DOLLARAMA

150-555 12th Avenue West
Vancouver BC V5Z 3X7
(604) 709-3472
GST [REDACTED]

EASTER-BASKET	667888325368	1.75 FP
BLACK PEPPER	667888288311	2.00
HIMALAYAN SALT	667888344895	2.50
SPONGES	667888503391	1.75 FP
SPONGE HOLDER	667888337767	3.00 FP
LAZY SUSAN	667888495559	4.75 FP

SUBTOTAL	\$15.75
GST 5%	\$0.56
PST 7%	\$0.79
TOTAL	\$17.10
MASTERCARD	\$17.10

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.10

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/06/14 [REDACTED]
REFERENCE #: 66354237 0010014810 H
AUTHOR. #: 00102J
INVOICE NUMBER: 9455

MASTERCARD
A0000000041010
0000008001

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

2023-06-14 [REDACTED]
000972 03 [REDACTED]

WWW.DOLLARAMA.COM

DOLLARAMA

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

PLASTIC TRAYS	2.50 FP
PLASTIC TRAYS	2.50 FP
PLASTIC TRAYS	2.50 FP
PLASTIC TRAYS	2.50 FP
DUST BLASTER	5.00 FP
TOWEL BAR	3.00 FP
ICE TRAY	1.50 FP
COFFEE FILTER	1.50 FP
FABRIC TABLECLOT	5.00 FP
SUBTOTAL	\$26.00
GST 5%	\$1.30
PST 7%	\$1.82
TOTAL	\$29.12
MASTERCARD	\$29.12

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 29.12

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/06/16 [REDACTED]
REFERENCE #: 66334863 0010010680 H
AUTHOR. #: 09355J
INVOICE NUMBER: 8197

MASTERCARD
A0000000041010
0000008001

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

2023-06-16 [REDACTED]
000845 62 [REDACTED]

WWW.DOLLARAMA.COM



How doers
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.
PETER GILL STORE MGR (604) 303-9882

7043 00063 83848 17/06/23
SALE CASHIER [REDACTED]

722571013509	3 Step Stool <A>	57.68
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
073149149688	30LLTCHBOX <A>	16.98
RSN: 2	NEW AMT 8.00 MKDN	-8.98
	MAX REFUND VALUE \$8.00	
859916007456	64L Tote <A>	
4@25.97		103.88

SUBTOTAL	193.56
GST/HST	9.68
PST/QST	13.55
TOTAL	\$216.79

XXXXXXXX [REDACTED]
CARD BALANCE STORE CREDIT 0.00 [REDACTED]

XXXXXXXXXXXX [REDACTED] MASTERCARD TA

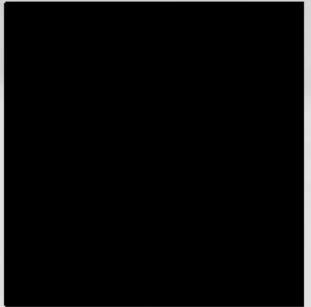
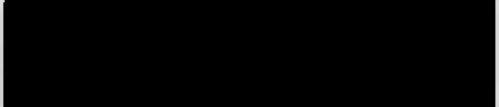
AUTH CODE 08245J/4633880 CAD\$ 202.81 TA

Contactless
AID A0000000041010 Mastercard



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	15/09/2023



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Ikea Family C [REDACTED]		
Article 30479410	12011	
FAROKLAR drwrw	59.99	GP
Article 80233430	22805	
APTITLIG chop	7.99	GP
Article 80188654	22185	
DRAGON cutlry	49.99	GP
Article 20530744	14314	
FAMILJ paprtwl	3.99	GP
Article 10283517	22676	
IKEA 365+ util	14.99	GP
Article 90241788	22092	
SMACKER	1.49	GP
Article 80461276	22710	
LILLHAVET	16.99	GP
Article 80012853		
VARIERA draw	15642	
3 *	5.99	
	17.97	GP
Article 20421764		
VISBACK poster	23000	
3 *	9.99	
	29.97	GP
Article 90476461	17938	
RINNIG pot hldr	3.99	GP
Article 50376722	22516	
FRUKTSKAL N	14.99	GP
Article 80493381	21801	
FEJKA art potd	12.99	GP
Article 40598008	21801	
FEJKA art potd	9.99	GP

Net total		245.33
Tax:		
GST 5.00 %		12.27
PST 7.00 %		17.17

Total		274.77
Total items:	17	
EFT MASTER		274.77 CAD

TRANSACTION RECORD

IKEA RICHMOND #003
 1-866-866-4532
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: MASTERCARD \$ 274.77

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12 Jun 2023 [REDACTED]
 REFERENCE #: 66328284 0010019560 C
 AUTH #: 03083J

INVOICE #: 0060296

Mastercard
 A000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027

-- Important --
 Retain this copy for your records

*** CARDHOLDER COPY ***

CASHIER NO: 7030294
 Date Time Store POS Transac
 23/12/06 [REDACTED] 3 6 296
 GST # [REDACTED]

Tell us how we are doing

[REDACTED]

[REDACTED]



Staples Canada / Bureau En Gros
 071 - Bridgeport
 Unit #110 2780 Sweden Way
 Richmond, BC V6V 2X1
 604-303-7850

work learn grow

00098 98 030 08691

Terminal: C728M110201-M6

6-2-2023

Receipt #: 108691

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No.	0.03
PST No.	0.04
Total	0.61

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

Completion

Jun 02,2023
 MASTERCARD *****
 INVOICE # 108691
 TID: 66341745 Entry: Tap EMV (H)
 Sequence: 037 Batch: 001
 Auth#: 04607E Response: 01-027
 UID: 0RVN5Q25N7E894L

Amount \$0.61
 Total \$0.61

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

Compare and save
 With Staples brand products
 GST/HST No.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Yao, Henry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$18.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18.17</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT

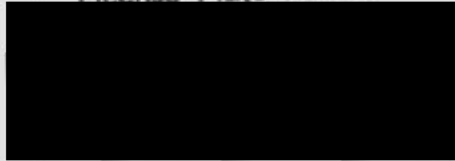
Rate Per Kilometer	\$0.57
For Period	From 5/25/23 to 5/25/23
Total Kilometers	6.20
Total Reimbursement	\$3.53

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 25, 2023	CO	Richmond Hospital	MMHA Announcement	2 \$	1.14
May 25, 2023	Richmond Hospital	Tim Hortons 4151 No. 3 Rd	Meeting with media	2 \$	1.14
May 25, 2023	Tim Hortons 4151 No. 3 Rd	CO	Back to CO	2 \$	1.25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				6	\$3.53

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022
 Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.

RECEIPT

License Plate Number



Expiration Date/Time



MAR 18, 2023

Purchase Date/Time: [Redacted] Mar 18, 2023
Total Due: \$5.00 Rate: \$5 Daily
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa

Auth #: 075551

PT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
IMPARK

Richmond Hospital

Licence Plate Number

Expiration Date/Time

MAY 25, 2023

Purchase Date/Time: May 25, 2023

Total Due: \$7.00 Rate: \$7.00 - 2 Hours

Total Paid: \$7.00 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

**** Visa

Auth #: 087331

Your Receipt
Thank You!

GST [REDACTED]

U DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE ST/

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Yao, Henry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$13.59)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$13.59)</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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

K 117

Invoice Header

#1

s1

Apr 01, 23

Matcha Latte[Regular]

\$4.75

Number of Items: 1

Subtotal
GST

\$4.75
\$0.24

Total

\$4.99

MC [REDACTED]

\$4.99

Change

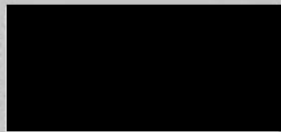
\$0.00

Waves Coffee House
Your Place to Connect

ick 462

Invoice Header

er:
ed



03461 #1

Mar 18,



Hibiscus Raspberry
Lemonade[Regular]

\$3.

Number of Items: 1

Subtotal

\$3

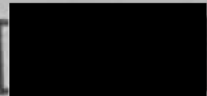
GST

\$0

Total

\$4.15

MC [



\$4.

Change

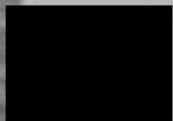
\$0.

CO paid \$4.15, confirmed
with bank statement

Waves Coffee House
Your Place to Connect

62

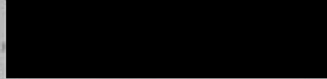
Invoice Header



1

Mar 25

s1



ha Latte[Regular]

\$4.75

er of Items: 1

Subtotal

\$4.75

GST

\$0.24

Total

\$4.99

IC [Redacted]

\$4.99

Change

\$0.00

Waves Coffee House
Your Place to Connect

Pickup 570

Pepper Lunch @ Central
1625-4791 McClelland Rd
Richmond, BC V6X 0M5
604-370-1222

Customer:
HENRY

Server: [REDACTED]
Printed By: [REDACTED]

ID: 293570 #1

Mar 18, 23

s1

4	Beef Pepper Rice[Regular]	\$51.80
1	bag fee	\$0.50

Total Number of Items: 4

Subtotal	\$52.30
GST	\$2.59
Total	\$54.89

www.pepperlunchcanada.com
GST [REDACTED]

CHECK # 199754 DATE 05/19/23
TABLE # 22 TIME [REDACTED]

--- 1-DINING : [REDACTED] ---

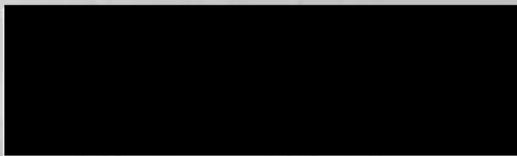
SEAT#	ITEMS ORDERED	AMOUNT
6	WATER	0.00
	TRKY BRK WRAP	18.49
	side OOO	0.00
	COKE	4.29
	CKN FETTCINI	23.49
	WATER	0.00
	LEGENDARY BGR, add tomato	16.99
	Add Westrn Plate, fries	3.99
	ICED TEA	4.29
	*SEAFOOD FETT	24.99

	SUBTOTAL	96.53
		96.53
	TOTAL	96.53

SUBTOTAL	96.53
G.S.T.	4.83
P.S.T.	0.30

TOTAL DUE 101.66

OF GUESTS 1



Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 605
Richmond Centre
G.S.T # [REDACTED]

WHITE SPOT 605
1902 6551 NO 3 RD
RICHMOND BC V6Y2B7
(604) 278-3911

SALE

Batch # 057 REF#: 00000015
05/19/23 SEQ: 057001001015
APPR CODE: 06881J
MASTERCARD

AMOUNT	\$101.66
TIP	\$15.25
TOTAL	\$116.91

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

THANK YOU

CUSTOMER COPY



Account number

[REDACTED]

Bill number

[REDACTED]

Bill date

Mar 21, 2023

Page

1 of 13



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$39.20

→ Don't forget to pay by Required
Payment Date - **Apr 17, 2023**.

See page 2 for ways to pay.

Here's a breakdown of your total

Your account summary		\$
Balance from last bill		39.20
Your payments - thank you	Feb 25	-39.20
Balance brought forward		0.00
Your current bill		\$
Mobile	See page 3	39.20
Total (includes \$1.75 GST, \$2.45 PST)		39.20
Total		\$39.20

Any payments we received and processed after Mar 22, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$19.60



Member Name: Yao, Henry MLA

Description	3494 - Utilities
Vendor	Junk Removal
Amount	\$550.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Yao, Henry MLA

Description	3490 - Miscellaneous Expenses
Vendor	U-Haul
Amount	\$67.67
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Yao, Henry MLA

Description	3490 - Miscellaneous Expenses
Vendor	U-Haul
Amount	\$151.15
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Hi  here's a quick summary of your bill.

How much do you owe?

\$39.20→ Don't forget to pay by Required
Payment Date - **May 13, 2023.**

See page 2 for ways to pay.

Here's a breakdown of your
total

Your account summary		\$
Balance from last bill		39.20
Your payments - thank you	Mar 25	-39.20
Balance brought forward		0.00
Your current bill		\$
 Mobile	See page 3 -	39.20
Total (includes \$1.75 GST, \$2.45 PST)		39.20
Total		\$39.20

Any payments we received and processed after Apr 22, 2023
will show on your next bill.Still have questions? Chat with us! For other ways to reach Fido
Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid \$19.60

**IMPORTANT**Payment is due upon receipt. Payment must be received on or before the Required Payment Date
to avoid a late payment charge. Make sure all cheques are payable to Fido with your account
number on the front. And don't forget to include this stub with your payment.

0000000000

Your account number: **Total amount due:** **\$39.20**

Required Payment Date: May 13, 2023

Amount of your payment:

\$ Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

347

Invoice Header

1



s1

May 06, 23



latcha Latte[Regular]

\$4.75

of Items: 1

Subtotal

\$4.75

GST

\$0.24

Total

\$4.99

)



\$4.99

Change

\$0.00

Naves Coffee House
our Place to Connect

CO PAID \$4.98

Account number

Bill number

Bill date

Page

May 21, 2023

3 of 16



Mobile

AMY LI

Monthly charges	May 22 - Jun 21	\$
20GB, Talk & Text - BYOP		35.00
Total monthly charges		35.00

Usage summary	Ending May 21, 2023	
Usage type	You used	\$
Voice	Min. used and incl. in package	1614:00 min:sec ✓
Data	20GB Data	9.45 GB ✓
	Mobile Internet/Data Usage	704.28 MB ✓
	Data Bytes (3 session(s))	0.00 KB ✓
Msg	Messaging Bundle - Incl - Sent	93 msg ✓
Total usage		0.00

Total before taxes	35.00
GST: 815781448	1.75
PST	2.45

CO Paid \$19.60

Total for Mobile	\$39.20
-------------------------	----------------

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

**Your services include:****20GB, Talk & Text - BYOP**

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.

**Your data usage trends**

GB	0	5	10	15
----	---	---	----	----

Apr 22-May 21 **10.14 GB**Mar 22-Apr 21 **11.85 GB**Feb 22-Mar 21 **9.95 GB**

U-HAUL® Receipt

U-Box Truck Delivery Dispatch

Friday, 05/19/2023 12:22 PM

Return Due Date/Time: Friday, 05/19/2023 04:00 AM

Contract No: [REDACTED]

Dispatched From: 845058

Safe-Protection: NO

Customer Information

[REDACTED] RICHMOND, BC [REDACTED]

Henry.Yao.Mia@Leg.Bc.Ca

Renting Location

U-HAUL MOVING & STORAGE AT SE MARINE DR

1070 SE MARINE DR, VANCOUVER, BC V5X2V4

(604) 325-6526

GST/HST: [REDACTED]

Destination

U-HAUL MOVING & STORAGE AT SE MARINE DR

Call (604) 325-6526 When You Arrive In VANCOUVER, BC

1070 SE MARINE DR, VANCOUVER, BC

(604) 325-6526

Equipment	Rate	Safe-Protection	Shipping Charge	Delivery Charge	Total
AA2905F U-Box	\$119.95	\$0.00	\$0.00	\$0.00	\$0.00
AA1628D U-Box	\$134.95	\$0.00	\$0.00	\$0.00	\$0.00
AA9643C U-Box	\$119.95	\$0.00	\$0.00	\$0.00	\$0.00
DB2560A Dual Box Trailer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PO Furniture Pads (72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Delivery Charge \$119.00

Subtotal: \$119.00

GST/HST Tax: \$14.28

Total Rental Charges: \$133.28

Card Type: Account Type: Ref No.: Approved:

MasterCard XXXX-XXXX-XXXX-XXXX PAYMENT 86755101 06727J

Credit Card Payment: \$133.28

Net Paid Today: \$133.28

Entry Method: Manual

Application Label: MasterCard