



T3534 RICHMOND - 604-234-2020
8311 LANSDOWNE RD
RICHMOND, BC

2014/11/10

IZUMIYA

#160-7971 Alderbridge Way
Richmond BC
604-303-1171

12/13/2014



SUSHI CATERING \$117.00 T;
Miso Soup \$1.85 T;
Miso Soup \$1.85 T;
California Roll \$3.45 T;
Chicken Teriyaki Roll \$4.35 T;
Saba Mini Bento \$6.75 T;

RJ Healthlink Ltd. 0237
6060 MINORU BLVD., RICHMOND, BC, V6Y 2V7
604-273-6187

0237 1010 534911 100048 3

FOOD AND BEVERAGE

066000006832 CRUSH ORNG 12PK F 3.50*
Deposit \$0.60
CRF \$0.12
066000010655 DIET PEP 15-355 F 3.50*
Deposit \$0.05
CRF \$0.01
0660000106651 COKE ZERO 12PK F 3.50*
Deposit \$0.60
CRF \$0.12
062100005637 CD CRAN ALE F 5.69
Deposit \$0.60
CRF \$0.12
067000104855 SPRITE 12PK F 3.50*
Deposit \$0.60
CRF \$0.12
067000104862 CF DT COKE 12PK F 3.50*
Deposit \$0.60
CRF \$0.12

SUBTOTAL \$26.85
Net Sales: \$26.85
GST 5% on 23.80 \$1.19
Total: \$28.04

Paid: \$28.04
VISA

TOTAL \$135.25
\$6.76
TOTAL \$142.01
\$0.01
\$152.
\$10.

Item count: 6
Trans:33389 Terminal:040000012-

Receipt required for item returns w/
15 Days of purchase. No Returns of
100 Yen Goods, Bento or Sushi.

THANK YOU & COME BACK SOON!

Pickup

Kumare Restaurant and Bakery
8130 Park Rd, Richmond
Tel: 604-284-5111

1778-228-2130 / dec 13

Server: [Redacted]
Printed By: [Redacted]
ID: 231321 #2 Dec 09, 14 [Redacted]

1 Lumpiang Shangha Tray[100 pcs] \$55.00

Subtotal \$55.00
GST \$2.75

\$57.75

SALE
DARE COOKIES N 2.40 SA
DAIRYLAND MILK N 2.59
DAIRYLAND CREAM N 1.99 SA

3 Items
SUBTOTAL: 6.98
TOTAL: \$6.98

CASH: 20.00
CHANGE DUE: 13.02
ROUNDED CHANGE: 13.00

You have saved \$2.69

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 60

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #:

Get set for the happiest holidays and find
gifts for everyone on your list! Explore
them all at shoppersdrugmart.ca/gifts.
Plus, spread the joy! #giftsmadeeasy

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

Discover the Best in Health and Beauty
Dec 13, 2014 12:42 PM

Dec 11, 2014



Safeway Seafair
8671 No.1 Road Richmond BC
Phone: 604.271.8790
GST# [REDACTED]

EMPIRE SUPERMARKET
#1 1-4600 NO.3 RD
RICHMOND, B.C. V6X 2C2
Tel: (604) 278-8890
GST: [REDACTED]

Kuo Hua Trading Co LTD
#120 - 4551 NO. 3 Road

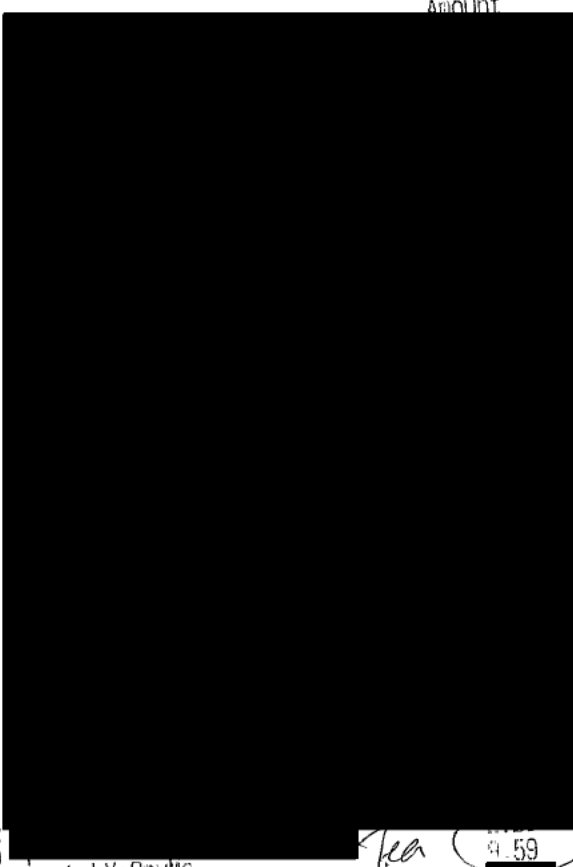
V6X 2C3
(604) 276-8858
www.kuohua.ca

Served by: SCO 21

9/2014 [REDACTED] #829427 4
Clerk [REDACTED] Cashier [REDACTED]

Bus. # [REDACTED]

Drink 200ML 5PK 5796102107	\$2.38
=> \$1.66 Sale price	-\$0.72
+CRF/RECYCLING FEE 91015 DP	\$0.10
+DEPOSIT 90211 DP	\$0.25
Juice 200ML 5PK 5796100354	\$2.38
=> \$1.66 Sale price	-\$0.72
+CRF/RECYCLING FEE 91015 DP	\$0.10
+DEPOSIT 90211 DP	\$0.25
Juice 200ML 5PK 5796100354	\$2.38
=> \$1.66 Sale price	-\$0.72
+CRF/RECYCLING FEE 91015 DP	\$0.10
+DEPOSIT 90211 DP	\$0.25
SunRype Juice Apple	\$2.38
=> \$1.66 Sale price	-\$0.72
+CRF/RECYCLING FEE 91015 DP	\$0.10
+DEPOSIT 90211 DP	\$0.25
SunRype Juice Apple	\$2.38
=> \$1.66 Sale price	-\$0.72
+CRF/RECYCLING FEE 91015 DP	\$0.10
+DEPOSIT 90211 DP	\$0.25
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Drink 200ML 5PK 5796102107	\$2.38
=> \$1.66 Sale price	-\$0.72
+CRF/RECYCLING FEE 91015 DP	\$0.10
+DEPOSIT 90211 DP	\$0.25



Txn #	: 678000	Dec 12 2014
Inv #	: 677164	[REDACTED]
Cashier #	: [REDACTED]	04
Cust #	: 1	Cash

宏寶乳酪新貴派 5.96
Reg: \$1.99 x 4 = 7.96
NO EXCHANGE OR REFUND IS ALLOWED

宏寶草莓新貴派
Reg: \$1.99 x 3 = 5.97
NO EXCHANGE OR REFUND IS ALLOWED

宏寶米蘇新貴派 4.47
Reg: \$1.99 x 3 = 5.97
NO EXCHANGE OR REFUND IS ALLOWED

Total	14.90
Cash	20.00
Change	5.10

Thank You! Please come again.
Please retain receipt for refund. No
char. refund after 30 days.

SUBTOTAL \$18.09
TOTAL TAX \$0.00
TOTAL \$18.09
TENDER \$18.09
Cash CHANGE \$0.00

SUPERMARKET
2000

#1418-8383 Capstan Way
Richmond, BC V6X 4A7
Phone (604) 232-1318
GST# [REDACTED]

9/2014 [REDACTED] [REDACTED]

BOURBON COOKIE/BISCUIT		
3 @ \$1.99ea.	\$9.95	Tx1
BOURBON WHITE CHOCO ROLL 99g		
4 @ \$1.99ea.	\$7.96	Tx1
BOURBON COOKIE/BISCUIT		
3 @ \$2.49ea.	\$7.47	Tx1
BOURBON COOKIE/BISCUIT	\$1.99	Tx1
BOURBON WHITE CAKES		
3 @ \$1.99ea.	\$5.97	Tx1
SUNBAKIKU WOODEN CHOPSTICKS	\$2.49	Tx1

Sub TOTAL	\$35.83
GST	\$1.79
PST	\$0.17

TOTAL \$37.79
Master \$37.79

Dec 7, 2014



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

NOTHING ON First Bottom of Basket

392381 CARR TBL WTR	9.99
424882 TPD/392381	3.00-
458287 CHICAGO MIX	6.99 G
92003 DIXIE 8 OZ	11.89 GP
327125 PARTY TRAY.	36.99 G
266487 FRUIT PLATTE	17.99 G
266487 FRUIT PLATTE	17.99 G

SUBTOTAL	98.84
**** (G) GST 5%	4.59
**** (P) PST 7%	.83

TOTAL	104.26
Cash	.00

\$108.54



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

195 SHORTBREAD	9.99 G
271695 MACARONTRIO	8.49 G
979855 KS GREEN TEA	14.99
102290 SWISS DELICE	13.99 G
193633 2BITE BROWNIE	8.49
109415 LITEWARE 6"	5.99 GP

SUBTOTAL	61.94
**** (G) GST 5%	1.92
**** (P) PST 7%	.42

TOTAL	64.28
Cash	.00



ANNUAL CHRISTMAS LUNCHEON
December 11, 2014

Receipt \$45.00 + GST \$2.25 Total \$45.00

GST Registration [REDACTED]

\$94.50



ANNUAL CHRISTMAS LUNCHEON
December 11, 2014

Receipt \$45.00 + GST \$2.25 Total \$45.00

GST Registration [REDACTED]

Oct 3, 2014

2014 - Asian Journal - Diwali

MLA Participating		Total	Paid
Anton, Suzanne	1	\$41.00	
Bing, Doug	1	\$41.00	
Bond, Shirley	1	\$41.00	
Dalton, Marc	1	\$41.00	
Fassbender, Peter	1	\$41.00	
Hamilton, Scott	1	\$41.00	
Hunt, Marvin	1	\$41.00	
Lee, Richard	1	\$41.00	
Stilwell, Moira	1	\$41.00	
Sullivan, Sam	1	\$41.00	
Wat, Teresa	1	\$41.00	
Yap, John	1	\$41.00	



Help is here.
1.866.614.7996

My Account
Hello Trix

Cart

- All Products
- Business Cards
- Digital Marketing
- Marketing Products
- Invitations & Stationery
- Clothing
- Holiday

Save up to \$100. Learn more. How it works



Order Details

Order Date: 29/10/2014 2:06 PM
 Order Number: 71QV3-23A14-8L0

Ship To: [Redacted]
 300-8120 Granville Avenue
 Richmond, BC V6Y 1P3
 Canada

Payment Type: Visa

Order Status: Processing
 Delivery Option: 10 Working Days
 Estimated Date of Arrival: 13/11/2014

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Processing		Consumer Christmas Return Address Labels	280	\$14.00* \$14.00
Item Status: Processing		Happy Holidays Printed Inside (Colour) Glossy Stock White Envelopes	250	\$310.00 INCLUDED INCLUDED INCLUDED \$310.00
Product Total:				\$324.00
Shipping & Processing (Economy 10 Working Days):				\$7.99
GST:				\$16.59
Total:				\$348.58

*Bonus Buy Item. Pricing applies to this order only.



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 03563 REID, LINDA, MLA/RMD.EAST CONS 8040 GARDEN CITY RD #130 RICHMOND BC V6Y 2N9		10/01/14 - 10/31/14	REID, LINDA, MLA/RMD.EAST CONS
INVOICE #	TERMS OF PAYMENT	PAGE #	
32391102	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES/RON RATE	NET AMOUNT
09/30		BALANCE FORWARD			.00
		PUBLICATION: RICHMOND REVIEW - News		BL	
		AD CLASS: Display Advertising			
10/24	32391102	Caring Place	3x7i	1	380.00
		PAGE: A 29 Caring	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$382.25		21.000 inch	
		AD CLASS: [REDACTED]			
10/22	32391102	[REDACTED]			
10/31					

3 MLA - CARINA PLACE
\$382.25
+ 19.11 (BC GST)
401.36 / 3 = \$133.79

@ pad cha #677
Nov. 27/14.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]					[REDACTED]

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



REMIT TO:
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32391102	10/31/14	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	REID, LINDA, MLA/RMD.EAST CONS	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

004979

BPGH5R MT1 3563 HRL-001-001-0-1-

BPGH5R/1R20081210

Richmond News

Richmond News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : RICD00010004
Date : 12/09/2014
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300 - GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
--------------------------------------------------------------------------------------	------------	------------------------------------------------------------------------------------	--------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Teresa Wat				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: FRW				
Reference #:				
Page: A8				
Process Colour		0.00	0.00	0.00
Ad Space		425.00	0.00	425.00

Issue Date : 12/05/2014
P.O. # :
Job # : R001925471
Ad # : 2620820
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 446.25

MAINSTREAM BROADCASTING CORPORATION
Statement of Account

AM1320CHMB

華 僑 之 聲

CHMB - AM1320

#100 - 1200 West 73rd Avenue, Vancouver, BC V6P 6G5
 Phone: (604) 263-1320 Fax: (604) 266-8203

Statement Date: 12/31/2014
 Aged As Of: 12/31/2014
 Page: 1

Advertiser: **RICHMOND CENTRE CONSTITUENCY**
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-114126804	12/31/2014	26437	CHMB-AM		\$417.90		\$417.90

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$417.90	\$0.00	\$0.00	\$0.00	\$0.00	\$417.90

Remit To: **CHMB-AM 1320**
SUITE 100
1200 WEST 73RD AVE
VANCOUVER, BC V6P 6G5



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9913759279
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C3

Bill To:

RICHMOND CENTRE CONSTITUENCY OFFICE
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

BILLING SUMMARY	
BILLING DATE	12/14/14
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	32.57
LESS PAYMENT /ADJUSTMENT	<u>-32.57</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	22.79
TOTAL AMOUNT DUE	22.79

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Dec 02, 2014	Payment - LB0000004679/134	-32.57
Total Payments Received/Adjustments		-32.57

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Nov 25, 2014	1111526605	Order - 8000678747				
	1111526605	CS 18.5L Spring Water	1	9.78		9.78
	1111526605	Bottle Deposit	1	10.00		10.00
	1111526605	BOTTLE RETURN	-1	10.00		-10.00
	1111526605	Fuel Surcharge	1	3.90	GST	3.90
Dec 14, 2014	RI02915805	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
Subtotal						21.63
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						22.79

PRICE ADJUSTMENT:
 Please note that there will be a pricing adjustment effective January 5th 2015. A summary of this adjustment as well as a 2015 Business Update highlighting customer experience enhancements, can be found at the following link: www.AquaTerraCorp.ca/Documents/EOEX.pdf



CANADIAN SPRINGS
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 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9913473831
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C3

Bill To:
 RICHMOND CENTRE CONSTITUENCY OFFICE
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

BILLING SUMMARY	
BILLING DATE	11/16/14
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	22.79
LESS PAYMENT /ADJUSTMENT	-22.79
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	32.57
TOTAL AMOUNT DUE	32.57

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Oct 27, 2014	Payment - LB0000004603/127	-22.79
Total Payments Received/Adjustments		-22.79

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Oct 27, 2014	1111427931	Order - 8000562751				
	1111427931	CS 18.5L Spring Water	2	9.78		19.56
	1111427931	Bottle Deposit	2	10.00		20.00
	1111427931	BOTTLE RETURN	-2	10.00		-20.00
	1111427931	Fuel Surcharge	1	3.90	GST	3.90
Nov 16, 2014	RI02887320	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
Subtotal						31.41
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						32.57

PRICE ADJUSTMENT:
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Unit 140 - 2288 No.5 Road
 Richmond BC
 Canada V6X 2T1
 t: 604-244-0918

INVOICE

Invoice No.: 201468354
 Date: 11/17/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Teresa Wat - Richmond Centre

Ship to:
 MLA Teresa Wat - Richmond Centre

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
99-99-ENGRAV	Each	3	Laser Engraving Charge - Name Tag with Magnet	1	9.50	28.50	
			Subtotal:			28.50	
			1 - GST PST			1.43	
			GST 5%			2.00	
			PST 7%				
Shipped By: _____ Tracking Number: _____							
Comment: _____						Total Amount	31.93
Sold By: _____							

*Chgs 0132
 11/17/2014*

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93347743 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				9.36	
GST/HST # [REDACTED]	5.000 %		9.36	0.47	
Total (CAD)				9.83	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURIED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 11/06/2014 11:36:33



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 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9913208417
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C3

Bill To:
 RICHMOND CENTRE CONSTITUENCY OFFICE
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

BILLING SUMMARY	
BILLING DATE	10/12/14
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	42.35
LESS PAYMENT / ADJUSTMEN	<u>-42.35</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>22.79</u>
TOTAL AMOUNT DUE	22.79

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 Teresa Wat
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Sep 29, 2014	Payment - LB0000004544/120	-42.35
Total Payments Received/Adjustments		<u>-42.35</u>

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 26, 2014	1111328655	Order - 8000446660				
	1111328655	CS 18.5L Spring Water	1	9.78		9.78
	1111328655	Bottle Deposit	1	10.00		10.00
	1111328655	BOTTLE RETURN	-1	10.00		-10.00
	1111328655	Fuel Surcharge	1	3.90	GST	3.90
Oct 12, 2014	RI02857213	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
Subtotal						21.63
GST [REDACTED]						0.60
PST [REDACTED]						0.56
Total Current Charges						22.79

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

STAPLES Canada
 Store # 45
 1 6390 No 3 Road
 Richmond, BC V6Y2B3
 604-270-9599

Sale 00040 4 001 45229
 0045 10/15/14

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 10/22/2014

 9999999

4 Storage Crate
 718103104869 **FINAL SALE** 8.81
 Sale of Clearance 50.00% 13.94
 New Price 13.94

Portable File Box
 678787417434 **FINAL SALE** 18.94
 Sale of Clearance 50.00% 16.97
 New Price 16.97

REPORT COVER *
 718103059220 4.948

1 *REPORT COVER
 718103059411 4.948

1 REPORT COVER *
 718103059220 4.948

4 REPORT COVER
 079784984868 **FINAL SALE** 8.88
 Sale of Clearance 50.00% 0.94
 New Price 0.94

1 BTS SHARPWRITER FA
 041540007968 4.978
 Sale of Clearance 50.00% -2.49
 New Price 2.48

1 DOKUMENTAL HLITER
 718103211161 **FINAL SALE** 1.978
 Sale of Clearance 50.00% -0.99
 New Price 0.98

4 BTS MARS ERASERS 2
 031901949198 **FINAL SALE** 1.97 7.888
 Sale of Clearance 50.00% -3.94
 New Price 3.94

1 BTS CALCULATOR MAZ
 718103149297 **FINAL SALE** 2.978
 Sale of Clearance 50.00% -1.49
 New Price 1.48

Subtotal 55.55
 PST 7.00% 3.89
 GST 5.00% 2.78

Total \$62.22
 Visa 32.22

Visa

120 3 Road

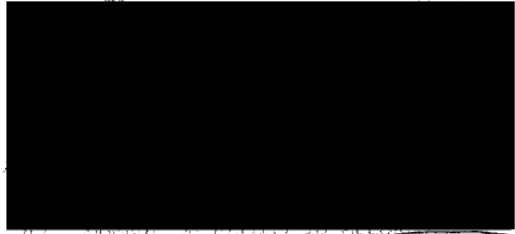
768 273

604-270-9599

www.staples.ca

Doc

Tax # 60345 01 12 2014
 Inv # 60345
 Cashier # 04
 Post #



1.49

NO EXCHANGE OR REFUND IS ALLOWED

1.49

NO EXCHANGE OR REFUND IS ALLOWED

1.49

NO EXCHANGE OR REFUND IS ALLOWED

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NO EXCHANGE OR REFUND IS ALLOWED

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NO EXCHANGE OR REFUND IS ALLOWED

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NO EXCHANGE OR REFUND IS ALLOWED

1.49

NO EXCHANGE OR REFUND IS ALLOWED

1.49

NO EXCHANGE OR REFUND IS ALLOWED

1.49



Total 49
 Master card

Thank You! Please call again.
 Please retain receipt for 90 days. No
 exchange.

STAPLES Canada
 Store # 45
 1 6390 No 3 Road
 Richmond, BC V6Y2B3
 604-270-9599

Sale 00044 4 001 53256
 0045 10/31/14

9999999

1	WHITE LABELS 067933022097	4.95B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	*REFLL:BUS CARD HO 077711753532	3.99B
1	BTS RECY SWING CLT 71810315298	0.97B
	Sale of Clearance 50.00%	-0.48
	New Price	0.48
1	IM 5 TAB BIG TAB W 067933114907	4.97B
	Sale of Clearance 50.00%	-2.48
	New Price	2.48
1	IM 5 TAB BIG TAB W 067933114907	4.97B
	Sale of Clearance 50.00%	-2.49
	New Price	2.48
1	BD6020 PROFIT CALC 718103088220	6.97B
1	RECYCLING RE 889178	0.40B
	Sale of Clearance 50.00%	-0.20
	New Price	0.20
1	REPORT COVER LABEL 718103041103	0.47B
	Sale of Clearance 50.00%	-0.24
	New Price	0.23
	Subtotal	29.76
	PST 7.00%	2.08
	GST 5.00%	1.49
	Total	\$33.33
	Visa	33.33

FINAL SALE
FINAL SALE
FINAL SALE
FINAL SALE

BEST BUY #973
 Thousands of Possibilities, Get Yours
 4805 Kingsway, BURNABY
 Store Phone #: 778-452-2250
 Geek Squad Precinct #: 778-452-2255
 Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: [REDACTED]
 0973 004 4132 10/26/14 [REDACTED] JC7R

SALES

10199117 SDSU-032G- SANDISK 32GB CLASS10	32.99
SUBTOTAL	32.99
GST CA	1.65
PST BC	2.31
TOTAL	36.95

Transaction Record SALE
 [REDACTED] 36.95
 Approved 277171
 TRM: 0973004D
 Cheating
 SEQ NO: 091001001007
 ACT/ISO 001/00
 10/26/2014 [REDACTED]
 AID: A0000002771010
 APN: Interac
 TVR 8000008000
 TSI 0097
 NO SIGNATURE REQUIRED

Walmart
 Save money. Live better.

(360) 647 - 1400
 MANAGER [REDACTED]
 4420 MERIDIAN ST
 BELLINGHAM, WA 98226

PHOTO FRAME 003855544242 11.96 X
 SUBTOTAL
 TAX 1 8.700 %
 TOTAL
 MCARD TEND

MasterCard [REDACTED] I 1
 APPROVAL # 050000
 REF # 1042000314

AID A0000000041010
 TC E073830D1CF47260
 TERMINAL # 158019694
 *Pin Verified

CAD \$ 15

10/19/14
 CHANGE DUE 0 00

ITEMS SOLD 7

NOV 12, 2014



No.1 and Francis Road Pharmacy 0227
8671 NO. 1 ROAD, RICHMOND, BC, V7C 1V2
604-277-2611

0227 1010 493574 100010 3

SALE

4.19

[Redacted]

PAPER TOWELS B 3.95

SUBTOTAL:
5.0%GST:
7.0%PST:

3 Items

TOTAL:

VISA:

You have saved \$9.00

Canada Post / Postes Canada
SEAFAIR
11 - 8671 N 1 Rd
RICHMOND V7C1V0
GST/TPS#: [Redacted]

2014/11/12 [Redacted] [Redacted]
02/AG173576 W/G1 TR1003028

3/S 5% 4@ \$1.00 \$4.00
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$4.00
GST/TPS \$0.20
TOTAL/TOTAL \$4.20

CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$5.80)
RND. CHG. / MONNAIE ARRONDIE (\$5.80)

Receipt / Réçu
Returns / Retours

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 140

Sign up for exclusive email offers
today at shoppersmart.ca/email.

PriceSmart #2274
Richmond - Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T. [Redacted]

Costco

total \$ ~~49.92~~ 49.92

339029 NPL 35/500 4.99
DEPOSIT 1.75
ENVIRO FEE N 1.05
84 COKE 32 PK 11.89 G
DEPOSIT 1.60
ENVIRO FEE W .32 G
36277 NESTE W/DEAL 7.89
DEPOSIT 1.20
ENVIRO FEE N .24

I **Begin Bottom of Basket
942699 NESTLE 18.99 G
218631 LUB 12.99 G

Bouquets 12.99 B

Sub Total [Redacted]
Card \$\$ pts 23 \$14.55

Tax-Code Taxable-Value Tax-Value
GST [Redacted]
PST [Redacted]

BALANCE DUE
Credit [Redacted]

CUSTOMER COPY

SLIP # 0067115525 TERM E2274C67
** Purchase ** PROXIMITY
CARD # [Redacted] EXP **/**
VISA
REF # AUTH # RESP 001
004001001042 059901 ISO 00
DATE TIME AMOUNT
10/31/2014 [Redacted] \$ 25.35

No Signature Required

STAPLES Canada
 Store # 45
 8171 Ackroyd Rd Units 180 - 185
 Richmond, BC V6X3J9
 604-270-9599



No.1 and Francis Road Pharmacy 0227
 671 NO. 1 ROAD, RICHMOND, BC, V7C 1V2
 604-277-2611

Sale 00040 7 001 67720
 0045 12/04/14

0227 1010 498303 100010 3

 9935599
 ONE HOLE PUNCH
 718103150071 4.18
 4PK DISPENSER TAPE
 718103064750 5.35
 Subtotal 9.53
 PST 7.00% 0.67
 GST 5.00% 0.48
 Total \$10.67
 Visa 10.67

SALE
 CANADA, POST STAMPS G X 8.50
 SUBTOTAL: 8.50
 5.0%GST: 0.43
 TOTAL: \$8.93
 1 Item
 CASH: 20.00
 CHANGE DUE: 11.07
 ROUNDED CHANGE: 11.05

Visa H Purchase
 Authorization Number 004326
 0010015500 67720 66164403
 45 12/04/14
 01/07/ APPROVED - THANK YOU
 Visa Credit A0000000031010

GST #: [REDACTED]

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

Get set for the happiest holidays and find
 gifts for everyone on your list! Explore
 them all at shoppersdrugmart.ca/gifts
 Plus, spread the joy

IMPORTANT
 Retain This Copy for Your Records

 Retain Receipt for
 Visit shoppersdrugmart.ca

GST No. [REDACTED]

Discover the Best in
 Nov 23, 2014



5300 No. 3 Road Unit 602
 Richmond BC V6X 2X9
 GST [REDACTED]

STAPLER	1.50 FF
REPORT LABELS	1.00 FF
MAILING LABELS	1.25 FF
PACK IT TAPE	1.25 FF
STAPLER	\$5.00
REPORT LABELS	\$0.25
MAILING LABELS	\$0.35
PACK IT TAPE	\$5.60
STAPLER	\$5.60

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

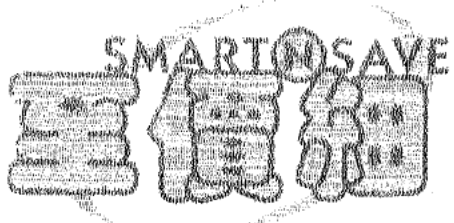
CUSTOMER COPY

2014-12-22 [REDACTED]
 000845 04 0000

0511



(360) 657 - 1192
 MANAGER [REDACTED]
 8924 34TH AVE NE
 TULALIP WA 98271



SMART N SAVE

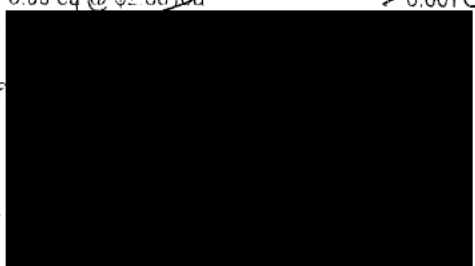
#616-5300 No.3 Road, Lansdowne Centre.
 Richmnd, BC
 V6X 2X9, Canada
 TEL: (604) 272-7932
 GST: [REDACTED]

Date: 21 DEC 14 [REDACTED] Invoice: 2925767
 101

SALES INVOICE

Japan Household Item 114 家庭用品
 3.00 ea @ \$2.00 /ea *Tongs 4.00*
 6.00 PG

8.5X11 DOC	003223103732	3.96 X
8.5X11 DOC	003223103732	3.96 X
8.5X11 DOC	003223103732	3.96 X
8.5X11 DOC	003223103732	3.96 X
8.5X11 DOC	003223103732	3.96 X
8.5X11 FRAME	003223111525	4.96 X
8.5X11 FRAME	003223111525	4.96 X
8.5X11 FRAME	003223111525	4.96 X
8.5X11 FRAME	003223111525	4.96 X
8.5X11 FRAME	003223111525	4.96 X
8.5X11 FRAME	003223111525	4.96 X



Sub-Total [REDACTED]
 PST [REDACTED]
 GST [REDACTED]
TOTAL
 Payment (MC) [REDACTED]

MasterCard [REDACTED]
 APPROVAL # 041088
 REF # 1042000314
 AID A0000000041010
 TC 321C11C735E44294
 TERMINAL # 283801381
 *Pin Verified

total 48.50
55

12/26/14 [REDACTED]
 CHANGE DUE 0.00

Total lines of items = 5

4.48

PLEASE LIKE US ON FACEBOOK SMART N SA

NO RETURN NO EXCHANGE



13717 BURNABY METROTOWN - 604-678-6688
 4545 CENTRAL BOULEVARD
 BURNABY, BC

2014/12/11 [REDACTED]

KITCHEN			
400001727294	SLVR HAMM CHARG FP		2.49
400001727287	GLD HAMM CHARG FP		2.49
400001727287	GLD HAMM CHARG FP		2.49
400001727294	SLVR HAMM CHARG FP		2.49

	SUBTOTAL	\$9.96
	Net Sales:	\$9.96
GST	5% on 9.96	\$0.50
PST	7% on 9.96	\$0.70
	Total:	\$11.16

Paid:
 Cash \$20.00
 Penny Rounding \$0.01
 CHANGE DUE \$-8.85

GST/HST Registration # [REDACTED]
 QST Registration # [REDACTED]

TELL US ABOUT YOUR STORE VISIT

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93379203 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				7.86	
GST/HST # [REDACTED]	5.000 %		7.86	0.39	
Total (CAD)				8.25	

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10

For the Month of:				Employee Name: [REDACTED]				
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$.52/km)	Parking		
	Start	End						
Dec 6	1334	1394	Convention Centre	25	\$ 13.00			
Dec 8	1408	1455	Helijet / Coastal Coal Harbour Hotel	47	\$ 24.44			
Dec 9	1455	1528	Richmond Chamber of Commerce	5	\$ 2.60	\$ 10.50		
Dec 12	1717	1828	Tzu Chi & Great Star Media	13	\$ 6.76	\$ 2.50		
Dec 17	1913	1984	City Hall Rec [REDACTED]	76	\$ 39.32	\$ 7.50		
Dec 19	2041	2133	Oval, meeting	10	\$ 5.20			
Dec 20	2133	2198	Meeting, Rideau Rock	8	\$ 4.16	\$ 2.50		
				Total	128	\$ 66.52	\$ 16.50	
Total Travel Costs Claimed:				Total \$ \$ 83.06				
				Employee Signature: [REDACTED]				
				Payment Authority: [REDACTED]				

PLACE FACE UP ON DASH

Expiration Date/Time

DEC 09, 2014

Purchase Date/Time: Dec 09, 2014
Total Due: \$10.50 Rate: \$10.50 - 3 Hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00001439
S/N #: 500013351327
Setting: [REDACTED]
Mach Name: Meter 1

Card [REDACTED] MasterCard

Auth #: 001195

Thank You!

RECEIPT

You WIN big at [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

DEC 20, 2014

Purchase Date/Time: Dec 20, 2014
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00006590
S/N #: 300009310020
Setting: [REDACTED]
Mach Name: Meter -1

Card [REDACTED] MasterCard

Auth #: 001346

No purchase necessary
Must be 19+

RECEIPT

You WIN big at [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

DEC 13, 2014

Purchase Date/Time: Dec 12, 2014
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00006127
S/N #: 300009310020
Setting: [REDACTED]
Mach Name: Meter -1

Card [REDACTED] MasterCard

Auth #: 000303

No purchase necessary
Must be 19+

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

12/12

AMOUNT PAID

\$ 2.00 81010001 [REDACTED]

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

12/12/14

CREDIT CARD NUMBER

\$ 2.00

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

PRECISE PARKLINK™

RECEIPT

RECEIPT

www.1mpark.com

Stall [REDACTED]

Setting: [REDACTED]
Mach Name: Meter - 1

\$1.50
Card
MasterCard

EXPIRATION DATE/TIME

Exp [REDACTED]
DEC 16, 2014

Exp [REDACTED]
DEC 16, 2014

Ticket #: 00009096
FOLLOW INSTRUCTIONS ON SIGNS
\$1.50 Card [REDACTED]
MasterCard Auth#: 074657
\$1.50 For 1 Hour
Total Due \$1.50
Total Paid \$1.50

T#00009096
S/N#100005
051141

Purchased
DEC 16, 2014

Thank You!
Please come again
For Pay by Phone

RECEIPT

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

OCT 08, 2014

Purchase Date/Time: [Redacted] Oct 08, 2014
Total Due: \$2.00 Rate: 1 Hr. \$ 2.00
Total Paid: \$2.00 Payment Type: Card
Ticket #: 10936630
S/N #: 520014250557
Setting: [Redacted]
Mach Name: [Redacted]

Card # [Redacted] Visa

Auth #: 033941

Thank You!

PLACE FACE UP ON DASH
Imperial Parking

Expiration Date/Time

[Redacted]

OCT 08, 2014

Purchase Date/Time: [Redacted] Oct 08, 2014
Total Due: \$3.50 Rate: \$3.50 - 1 Hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00000568
S/N #: 500013351327
Setting: [Redacted]
Mach Name: Meter 1

Card # [Redacted] Visa

Auth #: 001262

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

NOV 02, 2014

Add Time#: 1198433

Purchase Date/Time: [Redacted] Nov 02, 2014
Total Due: \$7.50 Rate: \$7.50 - 1 Hour
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00013525
S/N #: 500013311084
Setting: [Redacted]
Mach Name: Meter 2

Card # [Redacted] Visa

Auth #: 058501

Your Receipt,
Thank You!
www.advancedparking.com

RECEIPT

[Redacted]

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

OCT 24, 2014

Purchase Date/Time: [Redacted] Oct 24, 2014
Total Due: \$3.25 Rate: \$3.25 - 1 hour
Total Paid: \$3.25 Payment Type: Card
Ticket #: 00023316
S/N #: 500012120046
Setting: [Redacted]
Mach Name: METER 1

Card # [Redacted] Visa

Auth #: 048290

Thank you!

YOUR RECEIPT
THANK YOU
CALL AGAIN

REC 12-09-2014 [REDACTED] 0035

NON TAX	\$5.50
TAX	\$5.50
CASH	\$5.50
CHANGE	\$0.00

RECEIPT

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

DEC 11, 2014

Purchase Date/Time: [REDACTED] Dec 11, 2014
Total Due: \$8.00 Rate: \$8.00 - FOR 2 HOURS
Total Paid: \$8.00 Payment Type: Card
Ticket # 00008730
S/N #: 500011520341
Setting: [REDACTED]
Mach Name: Meter 1

Card [REDACTED] Visa

Auth #: 056156

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

EP17 PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Pg. 34

For the Month of:		October 1- Nov 4		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$.52/km)	Accommodation (receipts required)	Meals	Misc Expense(s)		Total Claimed			
	Start	End						Parking					
02-Oct	83065	83076	Buy supplies	11	\$ 5.72					\$5.72			
03-Oct	83095	83110	Deliver greetings	15	\$ 7.80					7.8			
04-Oct	83116	83150	Deliver documents/greetings	34	\$ 17.68					17.68			
08-Oct	83155	83161	Deliver greetings	6	\$ 3.12			\$ 5.50		8.62			
15-Oct	83534	83556	Deliver proclamations/documents	22	\$ 11.44					11.44			
17-Oct	83550	83574	Deliver proclamations/documents	24	\$ 12.48					12.48			
18-Oct	83585	83601	Deliver documents	16	\$ 8.32					8.32			
24-Oct			Richmond Chamber of Commerce (Stephanie)					\$3.25		3.25			
26-Oct	83800	83825	Deliver greetings	25	\$ 13.00					13			
31-Oct-14	83928	83959	Meeting/Richmond Cenotaph	31	\$ 16.12					16.12			
01-Nov-14	83979	83991	Deliver greetings	12	\$ 6.24					6.24			
02-Nov-14	84001	84105	Tibet Culture Week	104	\$ 54.08			7.5		61.58			
04-Nov-14	84320	84427	Event in downtown/YVR	107	\$ 55.64					55.64			
Total Travel Costs Claimed:													
										Amount Paid:	8768.97		
Employee Signature:													
Payment Authority:													
										Date: Nov 6, 2014			

For the Month of:		Date:		Odometer Reading		Description of Travel	Mileage KM's	Rate (\$.52/km)
14		Start	End					
3	OCT	50963	51018	Pickup from Airport		55	\$ 28.60	
9	OCT	51174	51211	Korean National Day		37	\$ 19.24	
14	OCT	51300	51375	Richmond Hospital / proclamations		75	\$ 39	
15	OCT	51375	51438	Consulate of Korea		20	\$ 10.40	
16	OCT	51438	51505	F-Pacific, Richmond		13	\$ 6.76	
17	OCT	51505	51585	PVO meeting, Art Gallery		30	\$ 15.60	
18	OCT	51585	51649	BOC dinner, Consulate of China		19	\$ 9.88	
23	OCT	51749	51808	Pickup (Helijet), BOC dinner		59	\$ 30.68	
24	OCT	51808	51899	PVO meeting, Richmond Office meeting		30	\$ 15.60	
25	OCT	51899	51966	China team, You Shan dinner		10	\$ 5.20	
27	OCT	51966	52018	(Helijet)		52	\$ 27.04	
Total Travel Costs Claimed:								\$ 213.20
Employee Signature:								
Payment Authority:								

Pg. 36

For the Month of:		November		Employee Name:									
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate (\$/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed				
	Start	End											
15-Nov	84670	84765	Pick up MLA	95	\$ 49.40				\$49.40				
16-Nov	84788	84806	Deliver documents	18	\$ 9.36				9.36				
17-Nov	84873	87896	Deliver greetings	23	\$11.96				11.96				
21-Nov	84947	85045	Pick up MLA/Kidsport/Korea Food festival	24	\$ 24.00		14.6		28.52				
22-Nov	85100	85116	Deliver greetings	16	\$ 8.32				8.32				
23-Nov	85201	85275	Drive MLA to YVR	74	\$ 38.48				38.48				
Total Travel Costs Claimed:													
										Amount Paid:	145.91		
Employee Signature:													
Payment Authority:								Date: Dec 1, 2014					

OUR RECEIPT
THANK YOU
ALL AGAIN

10-21-2014

000098
CT

\$11.00

DEPT001
DEPT011

Trace # 2377

Inv. # 2438

Auth # 077261

RRN 001295033

Purchase \$60.05
Tax \$6.01
Total **\$66.06**

APPROVED-THANK YOU

Obtain this copy for your records
Customer copy

62

#5

Tran... Restaurant
128-8100 Ackroyd Road
Richmond BC V6X 3K2
电话 (604) 278-8798

1752073

日期: 2014-10-11 PM
端: T2 服务员: Jason

座位	5.00
...	15.00
...	13.00
...	8.00
...	6.50

5.10 (10.01%)
45.87
2.29

总计: **\$48.16**

21

Vivacity Restaurant
#110 - 8351 Alexandra Road
Richmond, BC V6X 3P3
Phone (604) 279-1513

Business # GST#

19, 2014

Time:

Table: 21

上泰三菇腸粉	5.35
左蝦咸水角	
百花釀茄子	
薺橋燒餅	
座位	
Subtotal	22.70
點心八折	(4.14)
GST	0.93

Total 19.49

Cash 100.00
Change (80.51)

Open Time: Dec 19, 2014

Printed By:

92

Restaurant
#110 - 8351 Alexandra Road
Richmond, BC V6X 3P3
Phone (604) 279-1513
Business # GST#

日期: Nov 01, 2014
Time:
Table: 32

3 秘製...	29.94
1 鷹...	8.70
1 菜...	4.36
1 招...	5.95
Total	48.95
GST	2.45
Total	51.40

LESS 折

免茶

Open Time: Nov 01, 2014

Printed By:

Tea	6.00
茶位	
Steamed Sparerib w BBS	4.99
豉汁蒸排骨	
羊城臘腸卷	4.99
Mini Sticky Rice Wrap w BBL	5.69
竹葉珍珠雞	
Egg Tarts	3.75
酥皮雞蛋撻	
Chef's Sped Shredded Chick	7.95
鹽焗手撕雞	
Friced Rice w DScallops Egg	16.80
Whi	
瑤柱蛋白炒飯	
1 Steamed Shrimp Dumplings	4.95
龍景軒蝦餃皇	
1 Steamed Beef Balls	4.95
鮮竹牛肉球	

Subtotal 60.00
Tax 2.00
66984958 2.00

60.00

10-12-14

2495 @
0.02 @
14 * 49.90 TX 2
* 49.90 ST
* 2.50 TX 2

* 52.40 TL
* 70.00 CA
* 17.60 CG

000-0008
* 3-15

15

\$1.00

OUR RECEIPT
THANK YOU
ALL AGAIN

10-21-2014



000098
CT

DEPT001

\$11.00

DEPT001

B

13.60

16.4



"Orca Security Clients Come First!"

Unit #111 - 8988 Fraserton Crt.
Burnaby, BC
V5J 5H8
Phone (604) 431-8803
Fax (604) 431-8489

Invoice

Invoice #: 01411144

Date: 11/10/14

Bill To:

MLA of Richmond Centre Constituency
Office
300 - 8120 Granville Street
Richmond BC V6Y 1P3

Job Site Address:

MLA of Richmond Centre Constituency
Office
300 - 8120 Granville Street
Richmond BC V6Y 1P3

DESCRIPTION	AMOUNT	TAX
To bill for the following: Service call as Requested on Sept 18, 2014 by client		
> Billable Service to help replace client's Main Alarm Panel Back-Up Battery with New Battery and reset system to clear client's Trouble Light as Requested - (Billable Labour & Materials) - Billable Labour: \$85.00/hr x 1 hr = \$85.00 plus taxes	\$85.00	BGP
> Billable New Orca Replacement Parts/Equipment - as Required 1 - New Orca Alarm Back-Up Battery Added (New Replacement) (Price: \$45.00/ea x 1 = \$45.00 plus taxes) > Location Replaced: - Main Alarm Panel	\$45.00	BGP
** Payment due before Nov 24, 2014 (Otherwise 2% interest automatically accrues for every 30 days past due date)		
Please call our A/R Department to remit payment of this invoice by Visa or Mastercard over the phone or mail a cheque to our Orca Office Address before the due date. Thank-you.		

Your PO #: 300-8120 Granville Terms: Due upon receipt

GST Registration #: [REDACTED] Salesperson: Office



We accept Visa & MasterCard!

Please record invoice # in Memo Box for all cheque payments

Sub Total: \$130.00

GST: \$6.50

PST: \$9.10

Total Amount: \$145.60

Amount Applied: \$0.00

BALANCE DUE: \$145.60