

5310
[REDACTED]

\$0.00

PARKER PLACE MEAT & BBQ

#320281 11/30/2015
01 CLERK01

1@ 23.00
Hot Food
MDSE ST
TAX3

ITEMS 1@
CASH

000000
T3 \$23.00
\$23.00
1.10

[REDACTED]
20.97

PAK TAK
(604)231-9096
GST# [REDACTED]

11/29/2015 [REDACTED] 01
000000#8243 CLERK01

FOOD T3 \$28.00
FOOD T3 \$19.00
MDSE ST \$47.00
GST 2.66

ITEMS 2@
CASH \$47.00

THANK YOU!
[REDACTED]

just ok
49.66

STEVESTON HOTEL
12111 3RD AVE
STEVESTON, BC
V7E 3K1
604-277-9511
GST [REDACTED]

Table: 99

TO GO SANDWICH \$96.00
ITAL: \$96.00
Taxes: GST \$4.80
TOTAL DUE \$100.80
Taxes included in: \$100.80
GST \$4.80

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

2
10, 2015 [REDACTED]

Stn: POS4
#435713

5310

37.44
100.80
50.00
30.96

219.20

37.44

YOUR RECEIPT
Thank You
Call Again

DEPT0019 50.00
ITEM CT 1
CASH 50.00
09-18-0004 [REDACTED]
0001 CLERK01 00096789
[REDACTED]
NOV 16 '15



COSTCO #54
9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER [REDACTED] 5N

1019 HALF&HALF 1L 1.99
195 SHORTBREAD 9.99 G
14576 PEPPER CANDY 9.99 G
169327 CHOC COOKIE 7.99

**Begin Bottom of Basket
*Bottom of Basket Item Count = 0

SUBTOTAL 29.96
**** (G) GST 5% 1.00

TOTAL Interac [REDACTED] 30.96
VF [REDACTED] 30.96

ACCT: CHEQUING
REFERENCE#: 66230869-0010014670
11/27/15 [REDACTED]



Safeway Broadmoor #4957
10151-No.3 Road Richmond BC
Phone: 604.271.678
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Tea Green Prem 20EA \$3.50 C
1 @ 2/ \$7.00
YOU SAVED \$0.39
Baking Cups Lg
Berry Punch 1 @ 3/ \$3.57
Fruit Punch 1 @ 3/ \$3.57
Berry Punch 1 @ 3/ \$3.57
Berry Punch 1 @ 3/ \$3.57
Fruit Punch 1 @ 3/ \$3.57
Fruit Punch 1 @ 3/ \$3.57
PRODUCE
Mandarins Chin 5lb 1 @ 2/ \$8.88
YOU SAVED \$2.55
BAKERY
Nanaimo Bar
Squares Date 12PK
Loft Hi Cook \$4.44 C

AIR MILES Base Offer
Miles
SUBTOTAL \$37.24
5% GST \$0.08
7% PST \$0.12
TOTAL \$37.44
Debit
Cash
TENDER CHANGE \$37.44
\$0.00
NUMBER OF ITEMS 12
*****YOUR SAVINGS*****
counts & Specials
Total Savings \$2.94
Percentage Savings \$2.94
7%

Member number: [REDACTED]
Total Miles Earned [REDACTED]



Invoice

Invoice No. 48720

Invoicing Date: 11/20/2015

Richmond Chamber of Commerce
 #202, North Tower, 5811 Cooney Road
 Richmond, BC V6X 3M1

John Yap
 John Yap, MLA
 Richmond - Steveston Constituency
 115 - 4011 Bayview Street
 Richmond, BC V7E 0A4

Member ID: [Redacted]
 Invoice Due: 11/25/2015

Description	Qty	Rate	Amount
2015 Business Excellence Awards Ticket <i>Yap, John</i>	1.00	135.00	135.00
2015 Business Excellence Awards Goods and Services Tax <i>Yap, John</i>	1.00	6.75	6.75
Total:			141.75
Amt Paid:			0.00
Balance Due:			141.75

GST Registration [Redacted]

✂

John Yap, MLA
 Richmond - Steveston
 Constituency
 115 - 4011 Bayview Street
 Richmond, BC V7E 0A4

Member ID: [Redacted]
 Invoice: 48720
 Due Date: 11/25/2015
 Total Due: 141.75

Payment Enclosed: \$ _____

Make cheque payable to:
 Richmond Chamber of Commerce
 #202, North Tower, 5811 Cooney Road
 Richmond, BC V6X 3M1

5310

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

Please verify address and provide corrections below:

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

Charge:

VISA
 Mastercard

Card No. _____ Exp. Date _____
 Signature _____ Sec. Code _____

Joe PAP

Date NOV 30				
M				
SOLD BY	COD	CHARGE	ON ACC'T.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2	4	DOZ SUMMER		64.50
3				
4	4	DOZ SMOUS SAILORS		32.60
		DOZ		
5				
6	3	DOZ SMOUS ROUS		25.20
7				
8	2	VEH TRAYS		43.90
9				
10				167.50
11				
12		GST		8.38
13				
46	14			
	15			

175.88 PARIS
JE PARIS © Rediform®

The Market Paris
5310

0135

#8001

Fishermen Sushi

130 - 12480 No. 1 Road
Richmond BC Canada
Tel 604-206-0023
-IST# [REDACTED]

Guest Check

Date : 11/30/2013 Check# : 59880
Time : [REDACTED] Open By : Owner

1	Party Tray B	35.00
1	Party Tray C	39.95
1	Party Tray H	22.95
1	Party Tray I	23.95

Item Total(\$): 121.85
GST(\$): 6.09

Total(\$): 127.94

Print Time : [REDACTED] Owner
No. Of Print : 1

Thank You
[REDACTED]

From: [REDACTED]
 Sent: October 27, 2015 10:09 AM
 To: [REDACTED]
 Subject: FW: New Group Ad Opportunity - Diwali

[REDACTED] I decided on these ads.

From: [REDACTED]
 Sent: October 27, 2015 9:06 AM
 Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	\$ 61.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:
 Attn: [REDACTED]
 Group Ad Payment (Diwali)

61.35
 54.55
 115.90

From: [REDACTED]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

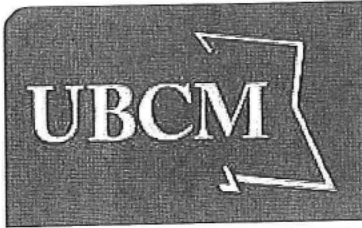
Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Remembrance Day)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,



Union of BC Municipalities

[Print This Page](#)

Your Order

Quantity	Item	Unit	Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	CAD 78.75	CAD 78.75
		Total	CAD 78.75

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 78.75 CAD

CARD NUMBER : #####
DATE/TIME : 14 Sep 15
REFERENCE # : 001 291438 M
AUTHOR. # : 09362Z
TRANS. REF. : UBCM2015

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

5440

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



Richmond News

Richmond News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : RICD00012508
 Date : 10/06/2015
 Page : 1

Billed to :

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

Advertiser :
 JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : Community Connections Ad Size : 3,0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A4	Ad Space	374.01	0.00	374.01

Issue Date : 10/02/2015
 P.O. # :
 Job # : R0011119322
 Ad # : 3141346
 Color : Black & White

5400

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 : 374.01
 H.S.T./G.S.T. : 18.70
 P.S.T. : 0.00
 INVOICE TOTAL : 392.71
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 392.71

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

Client Id. : [REDACTED]
 Telephone : (604) 241-8452

Invoice No. : RICD00012508
 Date : 10/06/2015

JOHN YAP, MLA
 115-4011 BAYVIEW STREET
 RICHMOND, BC V7E 0A4

SUB TOTAL : 374.01
 H.S.T./G.S.T. : 18.70
 P.S.T. : 0.00
 INVOICE TOTAL : 392.71
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 392.71

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00012809
Date : 10/31/2015
Page : 1

NOV 5 2015

Billed to :

COPY

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser :
JOHN YAP, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
██████████	1	██████████	Net 30

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Richmond Seniors Directory 2015-				
Ad Size : 4.0000 Col. x 33 Agate Lines				
Section: SRDI				
Reference #:				
Ad Space		315.00	0.00	315.00

Issue Date : 10/28/2015
P.O. # :
Job # : R0011125297
Ad # : 3154632
Color : Full Process

5400

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 330.75

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

Client Id. : ██████████
Telephone : (604) 241-8452

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Invoice No. : RICD00012809
Date : 10/31/2015

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 330.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Richmond Community
Concert Band**

INVOICE

In account with:

Richmond Constituency Office

Nov 9th 2015

To:

Inclusion of full - page advertisement in the program for the
30th Annual Christmas Concert of the Richmond Community
Concert Band, November 30th 2015

\$100.00

Please make cheque payable to the Richmond Community Band Society

5400

604-272-3009

Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00013026
Date : 11/17/2015
Page : 1

NOV

COPY

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser :
JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : Join John for Java				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
Process Colour		24.38	0.00	24.38
Media Spectrum Freq Disc		-84.13	0.00	-84.13
Ad Space		243.75	0.00	243.75

Issue Date : 11/11/2015
P.O. # :
Job # : R0011143778
Ad # : 3191774
Color : Full Process

5400

SUB TOTAL : 184.00
H.S.T./G.S.T. : 9.20
P.S.T. : 0.00
INVOICE TOTAL : 193.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 193.20

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Invoice No. : RICD00013026
Date : 11/17/2015

SUB TOTAL : 184.00
H.S.T./G.S.T. : 9.20
P.S.T. : 0.00
INVOICE TOTAL : 193.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 193.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Constituency Office:
115 - 4011 Bayview Street
Richmond, BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
e-mail: john.yap.mla@leg.bc.ca
website: www.johnyapmla.bc.ca



Province of
British Columbia
Legislative Assembly



John Yap, M.L.A.
(Richmond-Steveston)

Nov. 17, 2015

Please note:

Vancouver Pacific Newspaper
is authorized to take \$29.40
from our [REDACTED] bank
account every month to
cover the cost of the Province
newspaper.

[REDACTED]
Constituency Assistant
John Yap, M.L.A.

Constituency Office:
115 - 4011 Bayview Street
Richmond, BC V7E 0A4
Phone: 604 241-8452
Fax: 604 241-8493
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Province of
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Legislative Assembly



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Province of
British Columbia
Legislative Assembly



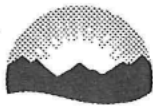
John Yap, M.L.A.
(Richmond-Steveston)

Nov. 17, 2015

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account every month to
cover the cost of the Province
newspaper.

[REDACTED]
Constituency Assistant
John Yap, M.L.A.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

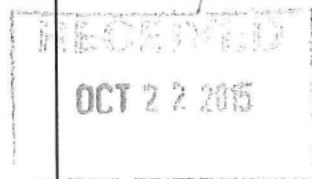
000038

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice

Document Number [REDACTED] Date **30-Sep-2015**

Customer Number/2nd Reference No. [REDACTED]



AMOUNT OF PAYMENT \$

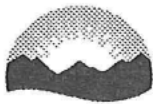
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
Subtotal				19.56	
GST/HST # [REDACTED] 5.000 %				19.56	0.98
Total (CAD)				20.54	

5180

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.



BRITISH
COLUMBIA

NOV 15

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000037

JOHN YAP - MLA
RICHMOND STEVESTON CONSTITUENCY
115-4011 BAYVIEW ST
RICHMOND BC V7E 0A4

Invoice

Document Number	Date
[REDACTED]	31-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 29.11	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				27.72
GST/HST # [REDACTED]	5.000 %	27.72		1.39
Total (CAD)				29.11

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

A Monkey Tree

A Monkey Tree Emporium
 3851 Moncton Street
 Steveston Village
 604.448.9234
 www.amonkeytree.com

Sales Receipt

24/09/2015

Ticket: 220000001005
 Register: Register 1
 Employee

Card

Item	#	Price
OT001 Symp blue butterfly	1	\$5.25
	Subtotal	\$5.25
	GST (\$5.25 @ 5%)	\$0.26
	PST (\$5.25 @ 7%)	\$0.37
	Total Tax	\$0.63
	Total	\$5.88

PAYMENTS

Cash \$6.00
 Change \$0.12

A Monkey Tree Emporium



5300

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

Sale

 9999999
 00044 4 001 92365
 0045 11/24/15

1 OB: COMPOSITION BOOK
 718103079952
 Subtotal 7.69B
 PST 7.00% 7.69
 GST 5.00% 0.54
 Total 8.61
 Cash 10.00
 Cash Change 1.39

5500

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

IMPORTANT
 Retain This Copy for Your Records



8.61
 5.88
 \$14.49



Safeway Broadmoor #4957
 10151-No.3 Road Richmond BC
 Phone: 604.271.8678
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROcery
 Hob Nobs Choc \$3.69 C
 Milk 2% Partly Skim \$1.59 C
 PRODUCE
 Produce \$3.99 C

SUBTOTAL \$9.27
 TOTAL TAX \$0.00

TOTAL \$9.27
 Cash TENDER \$20.00
 Rounding TENDER \$0.02
 Cash CHANGE \$10.75

NUMBER OF ITEMS 3

AIR MILES
 Member number: [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

Term Tran Store Oper 11/10/15
 5 5174 4957 128 [REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com



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

Served by: [REDACTED]

Welcome to Safeway

GROcery \$5.00 GC
 Water Aranciata
 1 @ 2/ \$10.00

YOU SAVED \$0.99 \$0.05 GR
 +EHC \$0.30 R
 +Deposit \$3.33 GC

Coke Zero 222ML
 1 @ 3/ \$9.99
 YOU SAVED \$0.56 \$0.05 GR
 +EHC \$0.30 R

+Deposit \$7.29 C
 Montreal Stk Spc \$1.30
 INSTANT SAVINGS \$6.29 GC

Drink Sprk 296ML 4Pk \$0.40 GR
 +EHC \$0.20 R
 +Deposit \$2.79 C

Sauce Red Pepp 680ML \$2.29 GC
 Nestea Lemon \$0.03 R
 +EHC \$0.05 R

+Deposit \$2.29 GC
 Nestea Lemon \$0.03 R
 +EHC \$0.05 R

+Deposit \$2.69 GC
 Simply Lemonade \$0.03 BR
 +EHC \$0.05 R

+Deposit \$2.69 GC
 Simply Lemonade \$0.03 BR
 +EHC \$0.05 R

+Deposit \$2.59 GC
 Lemonade W/ Raspbry \$0.03 BR
 +EHC \$0.05 R

+Deposit \$2.59 GC
 Lemonade W/ Raspbry \$0.03 BR
 +EHC \$0.05 R

+Deposit \$0.05 R

33.09
 markings
 at
 00

5500

9.27
 33.09
 11.18
 3.89

\$57.43



Broadmoor #4957
 Road Richmond BC
 604.271.8678

\$11.18



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

Served by: [REDACTED]

Welcome to Safeway

GROcery
 Tea Herbal Sampler

[REDACTED] \$3.89

[REDACTED]

Welcome to Safeway

GROcery
 Base BT
 10000 Air Miles Giveaway
 YOU SAVED \$4.00
 Surex Base BT
 BONUS EARNED
 100000 Air Miles Giveaway
 YOU SAVED \$4.00
 Social Tiss Ult Wht

SUBTOTAL
 TOTAL TAX

[REDACTED]

\$6.99 BC
 Miles

\$2.99 BC

Miles Giveaway Entry

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

PHOTO FRAME	3.00 FP
PHOTO FRAME	3.00 FP
FRAME	3.00 FP
FRAME	15.00 FP
5 @ 3.00	
SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL	\$26.88
CASH	\$30.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$3.10

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-08-13 [REDACTED]
000705 01 226020

3944

WWW.DOLLARAMA.COM

5502

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

PHOTO FRAME	21.00 FP
7 @ 3.00	
FRAME	3.00 FP
SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL	\$26.88
CASH	\$40.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$13.10

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-28 [REDACTED] 0585
000705 01 237077

WWW.DOLLARAMA.COM

5500

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC. V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : JOHN YAP
OFFICE : LIBERAL CAUCUS
Address : 115-4011 BAYVIEW ST
City : RICHMOND, British Columbia
Postal Code : V7E0A4

Station : 1
Date/Time : Nov-16-2015
Invoice # : 27311
Home Phone : (250) -
Work Phone : (604) 241-8452
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	11	13.39	147.29

SUBTOTAL: 147.29
GST: 7.36
PST: 10.31
TOTAL: 164.96

PAYMENTS
ACCOUNT: 164.96
CHANGE: 0.00

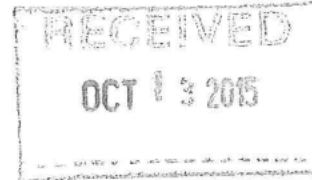
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

5500

Alltek Security Alarm Pro

#650-8111 Anderson Road
Richmond, B.C. V6Y 3Z8
Phone: (604) 278-3024
Fax: (604) 278-3027



INVOICE

Invoice Date: 9/25/2015
Invoice No.: 2015-029AS
P.O. No.:

Account #: [REDACTED]

Date Installed: 30-Oct-09

John Yap Constituency Office
#115 - 4011 /bayview Street
Richmond, B.C.
V7E 0A4

Description	Quantity	Unit price	Total
24-Hour Monitoring Service 25-Sep-15 to 24-Sep-16	12 month	\$ 22.00	\$ 264.00

5270

Sub-total	\$	264.00
G.S.T.		13.20
Total	\$	277.20

Please make all cheques payable to: **Alltek Security Alarm Pro**
If you have any questions concerning this invoice, please call us at (604)278-3024

THANK YOU FOR YOUR BUSINESS!

Latham's

commercial/industrial heating, air conditioning & plumbing

London Latham Limited, #100-1060 West 8th Avenue, Vancouver, B.C. V6H 1C4 Telephone: 604-683-2321 (24 Hrs.) Fax: 604-683-2320 www.lathams.ca

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JOHN YAP RICHMOND CONSTITUENCY OFFICE
#115 - 4011 BAYVIEW STREET
RICHMOND, B.C.
V7E6N2

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JOHN YAP RICHMOND CONSTITUENCY
4011 BAYVIEW STREET - #115
RICHMOND, B.C.

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
[REDACTED]	Sep25/15	208163

YOUR ORDER NUMBER _____ PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

DESCRIPTION	AMOUNT
-------------	--------

TO SUPPLY NECESSARY LABOUR AND MATERIAL TO INVESTIGATE HEATING, VENTILATION AND AIR CONDITIONING SYSTEM IN CEILING NOISY AND NOT COOLING, ARRIVED ON SITE AND GAINED ACCESS TO OFFICE, REMOVED T-BAR CEILING AND INSPECTED AIR HANDLING UNIT, FOUND EVAPORATOR COIL FROZEN AND BLOWER MOTOR CYCLING ON INTERNAL THERMAL SAFETY. CHECKED CAPACITOR AND FOUND FAILED, INSPECTED MOTOR AND FOUND BUSHING WORN CAUSING MOTOR TO SEIZE. REMOVED AND REPLACED MOTOR AND CAPACITOR, SET UP FAN SPEED, TESTED OPERATION AND FOUND OKAY, AS PER ATTACHED SERVICE REPORTS.

Qty	Item	Description	
2.0	DRIVER	DRIVER	100.00
5.5	AC LABOUR	[REDACTED] LABOUR	635.25
1.0	MATERIALS	MOTOR, CAPACITOR	176.70

5260

Parts & Materials:	176.70
Labour:	735.25
Truck/Fuel Charge:	49.50

Sub Total:	961.45
G.S.T. # : [REDACTED]	48.08

Total:	1,009.53

Accounts are payable upon receipt, interest at the rate of 2% per month (24% per annum) shall be charged on all accounts from the date of billing. No interest will be charged on accounts paid within 30 days.

RICHMOND 2 FR URSUN
CONSTITUENCY OFFICE

Name: Spencer
#105 YOUNGVIEW
RICHMOND
Phone: (604) 244-8452



BILLING INVOICE

Date: OCT 16 2015

J/D REG NEW



604-273-4415

Window Cleaning • Exterior			
Window Cleaning • Interior		65	
Chimney Sweeping • One Flue & Smoke Chamber			
• Second Flue & Smoke Chamber			
Power Washing			
Other			
Paid <input type="checkbox"/> Billed <input checked="" type="checkbox"/>			
Post <input type="checkbox"/>			
GST # [REDACTED]		3	25
Total Amount \$		68	25

OCT 16 2015

Please mail payment to: Classic Chimney Sweeping & Window Cleaning LTD.
Box# 348 185 - 9040 Blundel Road
Richmond, BC V6Y 1K3
classicchimneysweeping.com

Terms: Due upon receipt.

5206


8091 Rideau Place
Richmond BC V7A 4P3

BC Liberal Richmond Steveston Riding Association
#115-4011 Bayview Street
Richmond BC V7E 0A4

Invoice # 9042015
Invoice Date September 28, 2015

Balance Due \$50.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
		50.00	1	50.00
	1.5hr Photo Session for Mr. John Yap			
Total				50.00
Amount Paid				0.00
Balance Due				\$50.00 CAD

This invoice was sent using 

5160
Oct 1

PAYMENT STUB

8091 Rideau Place
Richmond BC V7A 4P3

Client BC Liberal Richmond Steveston Riding Association
Invoice # 9042015
Invoice Date September 28, 2015
Balance Due \$50.00 CAD
Amount Enclosed