

嘉欣超市
Grand Value Asian Supermarket

20-8251 Westminster Hwy
Richmond, BC
Tel: 604 273 9877

\$12.25

By Magager1 On IPOS1
Date: 2017-01-19

Golden Lucky Candy (350oz) \$11.67
糖
\$3.89
@ 5% \$0.58

[Redacted]

Total Items:

TOTAL:
CASH:

[Redacted]

CHANGE: \$0.00

[Redacted]

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

By Magager1 On IPOS1
Date: 2017-01-29

Golden Lucky Candy (350oz) \$38.90
糖
\$3.89
@ 5% \$1.95

Total Items: 10

TOTAL: \$40.85
CASH: \$40.85

CHANGE: \$0.00

[Redacted]

COSTCO
WHOLESALE

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

MEMBER # [Redacted] 3L

92003 DIXIE 8 OZ 11.79 GP
92003 DIXIE 8 OZ 11.79 GP

SUBTOTAL 23.58
**** (G) GST 5% 1.18
**** (P) PST 7% 1.65

TOTAL 26.41
VF MasterCard 26.41

REFERENCE#: 66230869-0000014080 C
Date: 01/27/17
Time: 14:49

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

By Magager1 On IPOS1
Date: 2017-02-16

Golden Lucky Candy (350oz) \$7.00
是糖
\$3.89
@ 5% \$0.30

[Redacted]

Total Items:

TOTAL:
CASH:

CHANGE: \$0.00

\$8.17

[Redacted]



Invoice

Invoice No. 53280

Invoicing Date: 03/27/2017

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

Teresa Wat
 Teresa Wat, MLA - Richmond Centre
 #300 - 8120 Granville Ave.
 Richmond, BC V6Y 1P3

Member ID: [REDACTED]
 Invoice Due: 03/29/2017

Description	Qty	Rate	Amount
2017 Annual General Meeting & Luncheon Members' Ticket to Luncheon <i>Wat, Teresa</i> [REDACTED]	2.00	50.00	100.00
2017 Annual General Meeting & Luncheon Goods and Services Tax <i>Wat, Teresa</i> [REDACTED]	1.00	5.00	5.00
HST Registration # [REDACTED]			
Total:			105.00
Amt Paid:			0.00
Balance Due:			105.00

嘉欣超市

Grand Value Asian Supermarket

20-8251 Westminster Hwy
Richmond, BC
Tel: 604 273 9877

Magager1 On IPOS1
e: 2017-01-25 [REDACTED]

den Lucky Candy (350oz) \$19.00

糖
\$3.89
@ 5% \$0.19

Items: 5

TOTAL: \$20.40
VISA: \$20.40

CHANGE: \$0.00

[REDACTED]

INTERNATIONAL WOMEN'S DAY



DIM SUM

Saturday March 4, 2017

(Doors open at [REDACTED])

Continental Seafood Restaurant
#150-11700 Cambie Road
Richmond, BC

IX \$40 per ticket, \$400 for table of ten

REACH FOR THE SKY

Celebrate the
Richmond Women's Resource Centre

Tickets can be purchased in person:

Richmond Women's Resource Centre
#110 - 7000 Minoru Blvd.
Richmond, BC
Mon. to Thurs.: 10:30am to 3:30pm
Phone: (604) 279-7060
Email: office.rwrc@shawcable.com

Or, Brown Paper Tickets online:

REACH FOR THE SKY:
A Celebration of the Richmond
Women's Resource Centre

<http://richmondiwd2017.brown-papertickets.com>



www.richmondwomenscentre.bc.ca

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00018462
Date : 01/31/2017
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 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 : CHINESE NEW YEAR				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: CNY				
Reference #:				
Process Colour		35.15	0.00	35.15
Feature Discount		-234.33	0.00	-234.33
Surcharge		38.36	0.00	38.36
Ad Space		585.82	0.00	585.82

Issue Date : 01/25/2017
P.O. # : TERESA WAT
Job #: R0011364396
Ad # : 3804248
Color : Full Process

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

AMOUNT DUE : 446.25

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.

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

#284-5489 Byrne Road, Burnaby, BC, V5J 3J1
 TEL: 778.379.8188 (Rise)
 604.259.1700 (Lahoo)
 Email: sales@riseweekly.ca (Rise)
 ads@lahoo.ca (Lahoo)



广告合同 CONTRACT

Contract No. [Redacted]
 Sales Rep. [Redacted]

客户信息 Advertiser Information

英文名称 Legal Name Richmond Centre 中文名称 Chinese Name Constituency office 电话 Tel. [Redacted]
 地址 Address _____ 邮编 Post Code _____
 联系人 Contact [Redacted] 电邮 Email [Redacted]@gmail.com 手机 Cell _____

乐活网站 Lahoo Website Ads

广告平台 Advertising Platform	广告标题 Ad Title	位置 Position	刊登日期 Insertion Date	尺寸 Size	签约单价 Standard Rate	次数 Time	小计 Subtotal
Vancouver Big News	温哥华头条	TOP Banner Ad	Feb 01, Feb 11 2017		\$160.00	2	\$320.00
	Minister Wat	Top Adveritorial		650x350			
Canada news 加拿大头条	Minister Wat	TOP Banner Ad	Jan 28, 2017		Free		
		Top Adveritorial		650x350			
稿件来源 Source <input type="checkbox"/> 客户提供 Client Provide <input type="checkbox"/> 设计 Design						费用 Fee	\$320.00
备注 Note <u>第一条文章置顶广告</u>						GST 5%	\$16.00
						总计 Total	\$336.00

合约签字 Authorization

客户姓名 Authorized by X 姓名拼写 Name in Print _____ 日期 Date JAN 13, 2017
 广告业务员 Sales Rep. X 姓名拼写 Name in Print _____ 日期 Date Jan 2, 2017

乐活广告刊登规则

1. 广告客户刊登广告的内容须不违反法律及公共道德;如本公司因刊登客户广告所产生一切损失及相关费用均由广告客户负责,本公司有权拒绝刊登任何不适宜刊登之广告。
2. 广告刊登日期如有更改在本公司广告档期补刊,但客户须在见刊后一星期内提出,逾期不予受理,补刊为延长合约不可延期广告。
3. 请贵客户在出刊前付清广告费。
4. 广告客户违反合约,本公司保留立即刊登广告并保留以原价赔偿的权利。
5. 中途刊登或变更广告,请贵客户通知并以书面形式通知本公司。
6. 未经本公司主管书面核准之手写修改一律无效。
7. 刊登广告前请仔细阅读刊登广告之条款,如有任何疑问,请及时向本公司索取刊登广告之说明。
8. 本合同涉及之费用,如未按时支付,本公司有权立即停止刊登广告。

Lahoo Notes

1. The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
2. If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to remain following the last date of insertion under an extension of the advertisement contract. However, the additional ad placement request must be made within 7 days of publication by advertiser, and the missing or misprinted advertisement fee cannot be deducted.
3. Long-term contract payment shall be made monthly when receiving invoice. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
4. Advertisement will be immediately terminated if advertisers fail to fulfil the contract. The Publisher has the right to charge the original price as compensation.
5. Advertisers who terminate a contract before completion will be subject to retroactive billing at one month ads fee upon corresponding to the actual number of ads run.
6. The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertiser. All advertising agreement must be in writing and signed by Management.
7. The Advertiser agrees to hold the right to equal the advertisement spot without prior notice to advertisers when a special news event or editorial occurs. Paid placement such as Front Page Back Page and other special placement will be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
8. The contract and all its contents and conditions will be governed by Federal Law and (British Columbia).

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
28/01/2017	1702825-2

GST/HST No. XXXXXXXXXX

BC MLA

P.O. No.	Rep	Project
	XXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	01/28A13 GST On Sales	4-COLOR	1	380.00 5.00%	380.00 19.00
				Total	\$399.00
				Payments/Credits	\$0.00
				Balance Due	\$399.00

\$39.90/office

Advertising Opportunities and Rates

2016 / 2017 RYCB Concert Series

12th Annual Gala Dinner/Silent Auction/Concert (March 5, 2017) *(net proceeds support the Richmond Food Bank and the Richmond Youth Concert Band)*

Music for Moms Concert, Gateway Theatre (May 15, 2017) *(100% net proceeds to RYCB)*

Advertising Rates & Packages Available

	One event	Two events
Full Page – fits on a 12.5cm x 20cm (5in x 8in) page	\$ 100	\$ 150
Half page – fits on a 12.5cm x 10cm (5in x 4in) page	\$ 75	\$ 100
Business card – (9m X 5cm) or (3.5in x 2in):	\$ 25	\$ 40
Full Back page – fits on a 12.5cm x 20cm (5in x 8in) page	\$ 200	\$ 300

If you would like more information or have any questions, please contact:

██████████
rycb@flinch.ca

To place your advertisement in our program(s), please send this page with your cheque and advertising copy to the address at the head of page 1. Please make the cheque payable to Richmond Youth Concert Band Association.

Organization Name: RICHMOND CENTRE CONSTITUENCY OFFICE (TERESA WAT, MLA)

Contact Person: ██████████ Tel: 604-775-0754 Fax: _____

Email: ██████████ @leg.bc.ca

Advertising Package Requested:

Events:	Full Page	Half Page	Bus. Card	Back Page
Musical Gala Dinner/Silent Auction/Concert	✓			
Music for Moms Concert	✓			

Amount Enclosed: \$150

Did you enclose your advertising copy?

Thank you very much for your support.

Richmond Youth Concert Band Association

INVOICE

2017



**RICHMOND ARENA
JAN 1-3**

CONFERENCE



CONFERENCE

"See Top BC Junior Hockey Stars in Action"

Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE**
51st. ANIVERSARY WINTER CLASSIC
January 1-2-3,2017

TERESA WAT, MLA
RICHMOND CENTRE
300-8120 Granville Avenue
Richmond BC V6X 1P1
Tel: 604-775-0754 Fax: 604-775-0898

Attn: [REDACTED]
Date: October 14th, 2016
Advertisement Size/Information
1/4 page Ad: 3 1/2 x 5
Ad Copy Enclosed
Page 1

INVOICE # 2053

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201

Amount Due
Please Remit

Thank you

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00018730
Date : 02/21/2017
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 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		Issue Date : 02/17/2017		
Title : CHAMBER OF COMMERCE WEEK		P.O. # :		
Ad Size : BIZCARD, 2.0000 Col. x 2.0000 Inches		Job #: R0011378585		
Section: COC		Ad # : 3841116		
Reference #:		Color : Full Process		
Process Colour		4.46	0.00	4.46
Feature Discount		-54.53	0.00	-54.53
Surcharge		30.93	0.00	30.93
Ad Space		99.14	0.00	99.14

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 : 80.00
H.S.T./G.S.T. : 4.00
P.S.T. : 0.00
INVOICE TOTAL : 84.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **84.00**

#284-5489 Byrne Road, Burnaby, BC, V5J 3J1
 TEL: 778.379.8188 (Rise)
 604.259.1700 (Lahoo)
 Email: sales@riseweekly.ca(Rise)
 ads@lahoo.ca (Lahoo)



广告合同 CONTRACT

Contract No. [Redacted]
 Sales Rep. [Redacted]

客户信息 Advertiser Information

英文名称 Legal Name Richmond Centre 中文名称 Chinese Name Constituency Office 电话 Tel [Redacted]
 地址 Address 300-8120 Granville Ave, Richmond 邮编 Post Code _____
 联系人 Contact [Redacted] 电邮 Email [Redacted]@gmail.com 手机 Cell _____

乐活网站 Lahoo Website Ads

广告平台 Advertising Platform	广告题标 Ad Title	位置 Position	刊登日期 Insertion Date	尺寸 Size	签约单价 Standard Rate	次数 Time	小计 Subtotal
Lahoo bignews	Minister Wat	Adverto rial on	March 08,2017		160	1	160
		No.7-8 piece					
稿件来源 Source <input checked="" type="checkbox"/> 客户提供 Client Provide <input type="checkbox"/> 设计 Design						费用 Fee	160
备注 Note						GST 5%	8
						总计 Total	168

合约签字 Authorization

客户签名 Authorized by X 姓名拼写 Name in Print [Redacted] 日期 Date _____
 广告业务 Sales Rep. X 姓名拼写 Name in Print [Redacted] 日期 Date Feb 20,2017

乐活广告刊登简则

Lahoo Notes

- 1、广告客户刊登广告的内容须不违反法律及公共道德,如本公司因刊登客户广告所受一切损失及相关费用均由广告客户负责。本公司有权拒绝刊登任何不适宜刊登之广告。
- 2、广告错刊或漏刊,如果责任在本公司,广告将顺延补刊。但客户须在见刊后一星期内提出,逾期概不负责。补刊为延长合约,不可抵扣广告费。
- 3、首页短期广告需刊出前付清广告费。
- 4、广告客户违反合约,本公司将立即停刊其广告,并保留以原价索赔的权力。
- 5、中途停刊者须缴纳1个月的违约金, 停登广告通知书须以书面形式送达本网。
- 6、未经本公司主管书面核准之手写条款,一律无效。
- 7、刊登首页指定版位的长期优惠客户广告,遇重大新闻和特殊广告时,本公司有权做版位调整,无需事前通知。
- 8、本合同涉及法律之部份受加拿大法律及广告刊出省法律约束。

1. The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
2. If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
3. Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
4. Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
5. Advertisers who terminate a contract before completion will be subject to retroactive billing at one month ads fee upon corresponding to the actual number of ads run.
6. The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
7. The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
8. The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Richmond News

Richmond News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : RICD00018787

Date : 02/28/2017

Page : 1

Billed to :

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 : PINK SHIRT DAY				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: PSD				
Reference #:				
Process Colour		35.15	0.00	35.15
Frequency Discount		-136.64	0.00	-136.64
Feature Discount		-234.33	0.00	-234.33
Ad Space		585.82	0.00	585.82

Issue Date : 02/22/2017
 P.O. # :
 Job # : R0011374648
 Ad # : 3832327
 Color : Full Process

262.50
3
 =
 \$ *87.50*
per office

SUB TOTAL : 250.00
 H.S.T./G.S.T. : 12.50
 P.S.T. : 0.00
 INVOICE TOTAL : 262.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

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

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	26.25
Yamamoto, Naomi	29	\$26.25	



LAHOO INFORMATION DEVELOPMENT LTD

#284-5489 Byrne Road

Burnaby, BC V5J 3J1

Tel : 778-379-8188

Invoice

Invoice #	[REDACTED]
Date	2017-03-31
GST/HST#	[REDACTED]

Invoice To :

Richmond Centre Constituency Office
#300-8120 Granville Ave.,
Richmond, BC V6X 3Z9

Contract No.	Rep
[REDACTED]	[REDACTED]

Item	Description	Qty	Discount Rate	Amount
Wechat Ads	Lahoo Canada News Top Banner, Top Position 2017.03.31	1	100.00	100.00

Sales Tax Summary

GST@5.0%	5.00
Total Tax	5.00

Note:

1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
- Thank you for your business !!

Total	\$105.00
Payment	\$0.00
Balance Due	\$105.00

Richmond News

Richmond News
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : RICD00019077
Date : 03/21/2017
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300-8120 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 Vertical Title : Chamber Directory 2017 Ad Size : 1/8PG, 2.0000 Col. x 2.5000 Inches Section: COC Reference #:	Ad Space	300.00	0.00	300.00
Issue Date : 03/15/2017 P.O. # : Job #: R0011379392 Ad # : 3843164 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 : 300.00
H.S.T./G.S.T. : 15.00
P.S.T. : 0.00
INVOICE TOTAL : 315.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 315.00

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
30/03/2017	1703821-3

GST/HST No. XXXXXXXXXX

Teresa Wat

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	03/30A6 GST On Sales	4-COLOR	1	360.00 5.00%	360.00 18.00
				Total	\$378.00
				Payments/Credits	\$0.00
				Balance Due	\$378.00

Hello All,

I have attached an updated invoice from GCP as requested by some offices. And here is an update on the payments for the two joint ads:

Participating offices:

Stephanie Cadieux	(Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
Marc Dalton	(Dawa \$42.00 direct to Dawa; GCP \$42.00 direct to GCP)
Peter Fassbender	(Dawa \$40.74; GCP \$42.00) owing
Scott Hamilton	(Dawa \$40.74; GCP \$42.00) owing
Richard Lee	(Dawa \$40.74; GCP \$42.00)
Linda Reimer	(Dawa \$40.00, owing \$1.20; GCP \$40.00, owing \$2.00)
Sam Sullivan	(Dawa \$40.74; GCP \$42.00)
Amrik Virk	(Dawa \$40.74; GCP \$42.00) owing
Teresa Wat	(Dawa \$40.74; GCP \$42.00) owing
John Yap	(Dawa \$40.74; GCP \$42.00) owing

Amounts noted in red are outstanding; please confirm if you have sent payments direct to GCP and/or Dawa.

Except payments to Dawa direct from Stephanie Cadieux and Marc Dalton as noted, all other payments noted in blue were sent to our office.

Thank you,



HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



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

(604)288-4395
9251 ALDERBRIDGE WAY
RICHMOND BC V6X 0N1
03652 OP# 000237 TE# 01 TR# 04740
WICKES 075051601810 \$4.98 H
LG 076379507488 \$1.00 E
FFC5RMCTN 076402507216 \$19.96 E
NATION HC 006500036882 \$4.74 D
NGE-3PK 002120057235 \$3.97 D
STLE12X500 006827400022 \$2.67 D
JC CRF 007874251906 \$0.36 H
JC DEP .60 007874251904 \$0.60 H
SUBTOTAL \$38.28
GST 5% \$1.25
PST 7% \$1.75
TOTAL \$41.28
VISA TEND \$41.28

Article 70098989
RUSCH wll clock 22587
000 * 2.99 5.98 GP
total 5.98
5.00 % 0.30
7.00 % 0.42
total 6.70
total items: 2
EFT VISA 6.70 CAD

Credit **** * I 3
APPROVAL # 084453
REF # 001001955
TRANS ID - 307014669888192

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

010 A0000000031010
IC9E984768D84042
TERMINAL # WMTJ022403
*Pin Verified

PURCHASE
VISA \$ 6.70

01/14/17
CHANGE DUE \$0.00
HST 137466199 RT 0001
GST 1016551356 TQ 0001

NUMBER: *****
TIME: 28/12/16
NCE #: 66254069 0010014140 H
#: 006573
E 9

ITEMS SOLD 9

THANK YOU FOR SHOPPING WITH US
01/14/17

CUSTOMER COPY

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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G

Subtotal				4.05	
GST/HST # [REDACTED]	5.000 %		4.05	0.20	
Total (CAD)				4.25	

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.



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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #11
LD RICHMOND
RICHMOND, BC
000000

CASH REG.: 060 EMPLOYEE: 52111

NAME: XXXXXXXXXXXX

AMOUNT \$74.19

TYPE PURCHASE

02/04/17 AUTH: 016538
REFERENCE: 1000000000

9999999
1 OB:PROJ Feb 2 /
718103072025
1 COMBO PK BLK
718103197427 5.00B
1 SPLS 1/4 STPLS 10
718103059862 3.49B
Total
ST 7.00%
ST 5.00%

Thank you for shopping at **Totals \$8.49**
We will not be under **GST/PST 1.02**
Visit Staples.c

9.51

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000075

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	36 EA	0.83 /EA	29.88	G
7777000100	Letters Mailed	77 EA	0.81 /EA	62.37	G

Subtotal				92.25	
GST/HST # [REDACTED]	5.000 %	92.25		4.61	
Total (CAD)				<u>96.86</u>	

D000075
10000112
P0000101



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

Repeat Printout

Bill To: [REDACTED]

TERESA WAT - MLA
RICHMOND CENTRE CONSTITUENCY
300-8120 GRANVILLE AVE
RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 4.25	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G		
Subtotal				4.05			
GST/HST # [REDACTED] 5.000 %				4.05	0.20		
Total (CAD)				4.25			

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

OCT 20 2016

BC MAIL PLUS
VICTORIA, BC

3rd Notice

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

DEC 19 2016

BC MAIL PLUS
VICTORIA, BC

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.

DOLLARAMA

3671 Westminster Hwy Unit 160
 Richmond BC V7C 5V2
 GST [REDACTED]

FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
ERASE FRAME	4.00 FP
POINT PEN	4.00 F
PINS	1.00 FP
SUBTOTAL	\$51.00
GST 5%	\$2.55
PST 7%	\$3.29
TOTAL	\$56.84
VISA	\$56.84

TYPE: PURCHASE

ACCT: VISA \$ 56.84

CARD NUMBER: ***** [REDACTED]
 EXPIRE TIME: 17/02/26 [REDACTED]
 REFERENCE #: 66248281 0010010670 H
 AUTHORITY #: 090404

DOLLARAMA

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

FRAME	66.50 FP
19 @ 3.50	
ROUND PLASTIC TA	1.25 FP
ROUND PLASTIC TA	1.25 FP
ROUND PLASTIC TA	1.25 FP
ROUND PLASTIC TA	1.25 FP
SUBTOTAL	\$71.50
GST 5%	\$3.58
PST 7%	\$5.01
TOTAL	\$80.09
VISA	\$80.09

TYPE: PURCHASE

ACCT: VISA \$ 80.09

CARD NUMBER: ***** [REDACTED]
 EXPIRE TIME: 17/01/14 [REDACTED]
 REFERENCE #: 66228372 0010018860 H
 AUTHORITY #: 007222

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

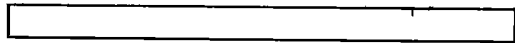


(604)288-4395
 9251 ALDERBRIDGE WAY
 RICHMOND BC V6X 0N1
 ST# 03652 DP# 009048 TE# 48 TR# 02514
 NPL WATER 006827400014 \$4.47 D
 BC CRF 007874251937 \$0.96 H
 BC DEP 1.20 007874251935 \$1.20 H
 SUBTOTAL \$6.63
 TOTAL \$6.63
 VISA TEND \$6.63

Visa Credit **** * I 3
 APPROVAL # 088346
 REF # 001001977
 TRANS ID - 307049813870847

MEM A000000031010
 MC 835215BE6D0F019F
 TERMINAL # WMTCCJ022377
 *Pin Verified

02/18/17 [REDACTED]



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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
Subtotal				8.30	
GST/HST # [REDACTED] 5.000 %				8.30	0.42
Total (CAD)				8.72	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for detail.



(604)288-4395
9251 ALDERBRIDGE WAY
RICHMOND BC V6X 0N1

OP# 03652 OP# 009048 TE# 48 TR# 05200
COPYPAPER 068113189569 \$17.97
COMP POT 004120500376

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA TEND

Totals \$17.97
GST/PST 2.16

20.13

Visa Credit **** * I 3
APPROVAL # 033055
REF # 001001712
TRANS ID - 307076102704287

AID A0000000031010
TC 13582B01C5B30B55
TERMINAL # WMTJ022377
*Pin Verified

\$20.13

03/16/17

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US
03/16/17

CUSTOMER COPY

DOLLARAMA

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

CRAFT TAPE	2.00 FP
SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.14
TOTAL	\$2.24
CASH	\$4.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$1.75

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-03-20 [REDACTED]
000845 03

STAPLES Canada
Store # 45

8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599

00022 4 001 68721
0045 03/22/17 [REDACTED]

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: 03/29/2017

9999999

1	OB WRITE ON 8 TAB 4	
	718103060257	10.89B
	IVORY COVERSTOCK	
	103076562	8.96B
	Subtotal	19.85
	T 7.00%	1.39
	T 5.00%	

Master Card [REDACTED]

22.23

\$5,000抽獎等您拿!
Monthly chances to win \$5,000!
歡迎上網或掃描二維碼參加顧客滿意度評分!
Tell us how we did today!
如果您滿意，請向您的親友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?

0-6 7-8 9-10
Visit www.storeopinion.ca or
Call 1-377-234-2322 for full contest rules.

T&T Supermarket

Osaka Store
#1000-3700 No. 3 Rd., Richmond B.C. V6X 3Y2
Ph: (604) 276-8808 / Gst# [REDACTED]

03/08/17 [REDACTED]

GROCERY

SING TAO DAILY
2 @ \$0.33ea.
MING PAO DAILY
2 @ \$0.71ea.

W \$0.66 G
W \$1.42 G

Totals \$2.08
GST/PST 0.25

2.33

SUB TOTAL
GST
PST

\$2.33

TOTAL
Master
Item count: 12
03/08/17 [REDACTED]
Trans: 707461

Terminal: 040100704-005013

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G

Subtotal				4.15
GST/HST # [REDACTED]	5.000	%	4.15	0.21

Total (CAD)				4.36
-------------	--	--	--	------

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

RECEIPT NO: 0416/UE...
 01/06/17
 GST [REDACTED]
 Pay parking ticket 20.00 \$
 01/06/17 [REDACTED] 01/06/17 [REDACTED]
 Length Of Stay: 0 Days, [REDACTED]
 Epan:02995157015011027006353660??
 Unit ID:102

Amount 20.00 \$
 Amount: 15.74 \$
 ing Sales Tax 3.31 \$
 0.95 \$
 it Visa 20.00 \$

KING

TYPE: PURCHASE
 ACCT: VISA \$ 20.00
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 06/01/2017 [REDACTED]
 REFERENCE #: 662511630014410390 C
 AUTH #: 081253

Visa Credit
 A0000000031010
 0000008000F800
 VERIFIED BY PIN

01 APPROVED - THANK YOU 027
 -- IMPORTANT --
 this copy for your records

EasuPark
 [REDACTED]
 Ticket 0002018
 [REDACTED] 26/01/17
 Fee Paid \$12.50
 Card ... [REDACTED] Auth 056806
 Parking for [REDACTED]
 PARKING PAID UNTIL [REDACTED]
 Thurs 26/1/17
 GST# [REDACTED]
 not leave valuables
 [REDACTED]

RECEIPT
 You WIN big at
 WINattheROCK.com

Stall # [REDACTED]

Expiration Date/Time

JAN 08, 2017

Purchase Date/Time: [REDACTED] Jan 07, 2017
 Total Due: \$2.50 Rate: \$2.50 - For 24 Hrs
 Total Paid: \$2.50 Payment Type: Card
 Ticket #: 00008409
 S/N #: 30009310021
 Setting: [REDACTED]
 Mach Name: [REDACTED]

Card #****- [REDACTED] Visa Auth #: 033286
 No purchase necessary
 Must be 19+

PLACE FACE UP ON DASH
 Street Parking
 City of Richmond
 www.richmond.ca

Expiration Date/Time

JAN 27, 2017

Purchase Date/Time: [REDACTED] Jan 27, 2017
 Total Due: \$1.25 Rate: \$1.25 For 30 Mins
 Total Paid: \$1.25 Payment Type: Card
 Ticket #: 00044534
 S/N #: 520015040080
 Setting: [REDACTED]
 Mach Name: [REDACTED]

****- [REDACTED] Visa Auth #: 094299

Thank You!
 Please come again

Diamond Parking

Stall # [REDACTED]

Expiration Date/Time

JAN 22, 2017

Purchase Date/Time: [REDACTED] Jan 22, 2017
 \$8.00 Rate: \$8.00 6 Hours
 Total Paid: \$8.00 Payment Type: Card
 Ticket # 00016653
 S/N #: 520015351488
 Setting: [REDACTED]
 Mach Name: [REDACTED]

****- [REDACTED] Visa

RECEIPT
 Imperial Parking
 www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 25, 2017

Purchase Date/Time: [REDACTED] Jan 25, 2017
 Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
 Total Paid: \$8.00 Payment Type: Card
 Ticket # 00005415
 S/N #: 500011520341
 Setting: [REDACTED]
 Mach Name: [REDACTED]

****- [REDACTED] MasterCard Auth #: R04

PARKING VALIDATED AT
 OUR RESTAURANTS
 SEE INDIVIDUAL HOTELS
 FOR DETAILS

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

CO.

For the Month of:		NOV 2016		Employee Name:		[REDACTED]							
Date:	Odometer Reading		Description of Travel	Mileage KM's	Rate	Accommodation (receipts required)	Meals	Misc Expense(s)		Total Claimed			
	Start	End						Parking					
	[REDACTED]												
9			Autism ctr opening	10	1.04								
11			Richard & Christine Renaissance Day	4	4.68								
13			Lunch Meeting	4	2.08								
			[REDACTED]										
25			Winter wonderland	8	1.04								
26					4.16								
Total Travel Costs Claimed:				25	13								
										Amount Paid:	[REDACTED]	13	
Employee Signature:				[REDACTED]									
Payment Authority:				[REDACTED]						Date: NOV 30, 2016			

0

CO

For the Month of:		2017		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					
7			Drake Lam Court	9	4.7			2.5					
12			Pallatine Court, BCCIE, Airport	13	6.8								
16			Caucus Meeting	30	15.6								
25			Winter Work	5	2.6			8					
27			Aberdeen Court	30	15.6								
Total Travel Costs Claimed:				87	45.30			8					
									Amount Paid:	53.30			
Employee Signature:													
Payment Authority:													
								Date:	Jan 21, 2017				

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
CANADA LINE
[REDACTED]
T9953111
Jan 26 Jan 17 [REDACTED] AM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 021699
Ref #: TUCF77V3ZEEJ
Receipt #: 29999

Card Entry: Chip
ATO:A0000000031010
PAR:0000008000
CIC:F800

Retain for your records.
TransLink Policies
at www.translink.ca

Thank You!

CO

4

[Redacted]

For the Month of: MAR		Odometer Reading		Description of Travel	Employee Name: [Redacted]	Mileage KM's	Rate (\$0.52/km)	Accommodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
Date:		Start	End								
3				Mike DeJong Roundtable	[Redacted]	4	2				
4				Women Resource Ctr. Luncheon	[Redacted]	2	1				
10				Cook Elementary, RSB Trustee Meeting	[Redacted]	4	2				
20				Success Forum / Retirement	[Redacted]	2	1				
21				RCCS Senior Luncheon	[Redacted]	8	4				
24				Austin Harris	[Redacted]	14	7.5				
26				Hindu Temple	[Redacted]	48	25				
27				Terry Lalce	[Redacted]	5	2.5				
29				Richard Chamber Luncheon, Divison Master	[Redacted]	15	8				
Total Travel Costs Claimed:						121	63				
										Amount Paid: 63	
Employee Signature: [Redacted]											
Payment Authority: [Redacted]					Date: Mar 31, 2017						



CO Receipt Confirmation Form

Member Name: Wat, Teresa

Expense Description	Bank Charges
Vendor	Bank
Amount	\$14.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.