



TWU Richmond  
5900 Minoru Blvd.,  
Richmond, BC, V6X 0L9  
604-513-2193 | RichmondRentals@twu.ca



**INVOICE**

7.12.2017

**BILL TO**

John Yap, MLA  
115-4011 Bayview St.  
Richmond, BC | V6X 0L9  
[REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

**INSTRUCTIONS**

Please make cheque payable to *Trinity Western University* and mail to:

TWU Richmond  
#305-5900 Minoru Blvd  
Richmond, BC | V6X 0L9

TOWN HALL WITH RICHMOND MLAS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Room 401/402 5:00 – 9:00 pm July 11, 2018	\$225	\$225
	Audio-visual setup	\$30	Waived

SUBTOTAL	\$225.00
GST	\$11.25
<b>TOTAL</b>	<b>\$236.25</b>

Thank you! Shared by 4 COs  
Paid \$59.07

For questions about your account, please contact:  
[REDACTED] Coordinator of Rentals & Events  
(604) 513-2193 | Richmond@twu.ca

# SAFeway

Safeway SeaFair  
1011 Road Richmond BC  
604 271 8790

BPA FREE PA  
CALL 800-247-4793 13243  
7  
SAFeway

Deposit	\$3.49	C
Water 330ML	\$0.36	R
Deposit	\$0.60	R
Water 330ML	\$3.49	C
Deposit	\$0.36	R
Water 330ML	\$0.60	R
Deposit	\$3.49	C
Water 330ML	\$0.36	R
Deposit	\$0.60	R
Water 330ML	\$3.49	C
Deposit	\$0.36	R
Water 330ML	\$0.60	R
Deposit	\$2.89	C
Cookie VanCreme	\$2.89	C
Cookie 600G	\$2.89	C
Cookie VanCreme	\$2.89	C
Cookie 600G	\$3.89	BC
Comp.Serviet		

AIR MILES Base Offer 2 Miles

SJBTOTAL	\$33.25
5% GST	\$0.19
7% PST	\$0.27
<b>TOTAL</b>	<b>\$33.71</b>
Debit	\$33.71
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEMS 9

AIR MILES	
Member number:	██████████
Total Miles Earned	██████████
Your AIR MILES Balances	
Cash Miles	██████████
Cream Miles	██████████

CO Paid 8.23

8  
8.23  
4 | 33.71

per office

MERCHANT 22255463  
TERM 582225546305

RCPT 7987000

Purchase 22255463

33 71

Starbucks Coffee Canada #163  
8111 Ackroyd Road  
Richmond, BC V6C 3J9

CHK 731193

07/11/2018

2224850 Drawer: 1 Reg: 2

6 Coffee Traveler	90.00
Visa XXXXXXXXXX	94.50
Subtotal	\$90.00
GST 5%	\$4.50
Total	\$94.50
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----

07/11/2018

CO Paid 23.63

23.63  
4 194.50

23.63 / office

GST:

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

# COSTCO

## WHOLESALE

COSTCO #54

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

MEMBER # [REDACTED] 3Y

785094	VF NAPKIN	11.99	GP
125504	6" CHINET228	16.99	GP
201899	APPLE JUICE	11.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.40	
312806	7UP W/DEAL	8.99	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
36277	NESTEA	7.99	
	DEPOSIT	1.20	
	ENVIRO FEE N	.24	
84	COKE	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
85	DIET COKE	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
7 @	3.99		
500 @	66 KS WATR500**	27.93	
7 @	2.00		
	DEPOSIT	14.00	
7 @	1.20		
	ENVIRO FEE N	8.40	
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G
218631	LUNCHPACK 50	13.89	G
1262963	TPD/218631	3.00	-G
SUBTOTAL		174.13	
***	(G) GST 5%	4.76	
***	(P) PST 7%	2.03	
TOTAL		<b>180.92</b>	
Cash		.00	

Shared by 4 COs;  
 CO paid \$45.23

# Chong Lee Market (#2)

6399 Victoria Dr  
Vancouver, BC  
V5P 3X5, Canada  
TEL: (604) 323-8133

Date:13/JUN/18  
207-102

Invoice:5129010

## SALES INVOICE

Produce

2.000ea@\$35.00/ea	70.00
DISCOUNT(10.00%):	-7.00

Total Discount	7.00
Sub-Total	63.00
PST	0.00
GST	0.00

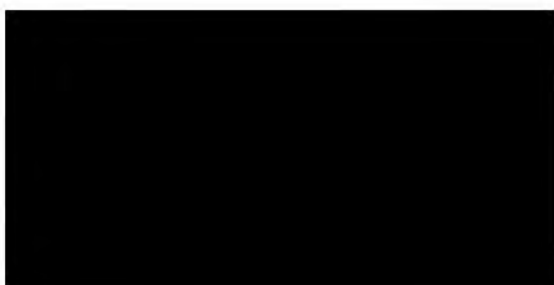
TOTAL	63.00
Payment (EPAY-M)	63.00

Total lines of items = 1

Shared by 4 COs;  
CO paid \$15.75

01

2738



Shared by 4 COs;  
CO paid \$0.98

CLARK BROS STORE LTD

113-900 BUNNELL RD

W REFRIG

TIME 04-24-55

0-15-219 FRI

TDS

PUMP

2 217

247L

2 50

BT

0 10

BT

0 25

DASH

2 92

101

1

STORE #37895

9100 WESTMINSTER HWY

RICHMOND, BC V6X 1B1

(604) 821-1569

TERM ID: A6993105

BATCH#: 590

SHIFT#: 001

Sale

INV#: 000000020

MCARD

Proximity

SE01: 590001001020

XXXXXXXXXXXXXXXXXXXX



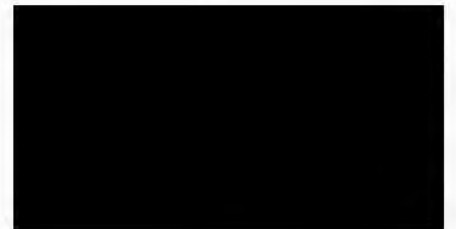
Total: CAD\$

22.15

APPROVED 09375S

001/00

16-Jun -18



CUSTOMER COPY

THANK YOU!

Shared by 4 COs;  
CO paid \$5.54





13671 No. 3 Road  
Richmond, BC, V7A 1X7  
Attn: [REDACTED]  
[officemanager@richmondtherapeuticriding.com](mailto:officemanager@richmondtherapeuticriding.com)  
604 241-7837

## 1st Annual R.T.R.A. Golf Tournament 2018 Sponsor and Donor Form

The R.T.R.A. appreciates your participation as a sponsor or donor.

### SPONSORS:

#### TOURNAMENT SPONSOR (\$500)

- Prominently listed as the Tournament Sponsor both at the event and on our website.
- Signage as the Tournament Sponsor displayed at the Registration Desk and Prize Table.

#### EAGLE SPONSOR - PUTTING CONTEST (\$300)

- Prominently listed as the Eagle Sponsor both at the event and on our website.
- Signage as a Sponsor at the putting green.
- Contest of the Sponsor's choice at putting green.

#### BIRDIE SPONSOR - TABLE PROGRAM (\$200)

- Prominently listed as the Birdie Sponsor both at the event and on our website.
- Signage as a Sponsor at the Prize Table.

#### HOLE SPONSOR (\$150)

- Prominently listed as a Hole Sponsor both at the event and on our website.
- Signage as a Sponsor displayed at the Tee Box of a hole.

### DONOR

All donors of either cash or prizes will be listed as a donor on the Program Sheet.

\*\*\*\*\*

Name: JOHN YAP, MUA

Email address: johnyapmua@leg.bc.ca

Phone number: 604-241-8452

Address: #115-4011 BAYVIEW ST, RMD

For Sponsors - Sponsorship Level: HOLE SPONSOR \$150.00

For Donors - Prize Donated: \_\_\_\_\_

For Donors - Amount of Cash donated: \_\_\_\_\_

Please make cheques payable to R.T.R.A. and send with this complete form (and if applicable prizes) to the above address. To pay by credit card or PayPal, contact [REDACTED] at 604-241-7837 or [officemanager@richmondtherapeuticriding.com](mailto:officemanager@richmondtherapeuticriding.com). Should you have any questions, please contact the RTRA office.

Mr. John Yap  
John Yap, MLA  
Richmond - Steveston Constituency  
#115 - 4011 Bayview Street  
Richmond, BC V7E 0A4  
(604) 241-8452  
john.yap.mla@leg.bc.ca

Thank you for registering for Lunch with Clint & Craig: Why Being a Good Corporate Citizen is Good Business. We look forward to seeing you at Sheraton Vancouver Airport Hotel  
7551 Westminster Hwy.  
Richmond, BC, V6X 1A3.

If you have any questions before the event, please call our office at (604) 278-2822 or email [rcc@richmondchamber.ca](mailto:rcc@richmondchamber.ca)

For your records, the details of your registration are:

Invoice Number: 57590

Registration Item	Confirmation #	Quantity	Price
Chamber Member	57888	1	\$42.00
Attendees:	<b>John Yap</b> john.yap.mla@leg.bc.ca		
		<b>Sub-Total:</b>	\$42.00
		<b>Taxes:</b>	\$2.10
		<b>Total:</b>	\$44.10
		<b>Amount Paid:</b>	\$0.00
		<b>Amount Due:</b>	\$44.10

Welcome to  
SINFULLY THE BEST

-----  
Check 10014

Manager: manager

WED 8/29/18

=====

1 EDIBLE GARDEN	13.95
1 FALL SOLIDS 150g	6.95
1 SPRUCE WOOD COOKI	8.95
1 CARAMEL REG	6.65
1 MAPLE SYRUP-SINGL	2.95
1 CHEZ CHRIST FLUTE	7.60
1 WILDLY DELICIOUS	6.95
10% Off Total	5.29-

=====

Sub/Ttl	47.61
GST	0.67
Total Tax	0.57
<b>Total</b>	<b>48.18</b>
Rounding Adj	0.02
CASH	50.00
Change	1.80

Thank You  
Please Come Again



**Richmond  
Society for  
Community  
Living**

# INVOICE

John Yap, Richmond/Steveston  
115 4011 Bayview Street  
Richmond, BC V7E 0A4  
Canada

Invoice No.	Page
IN100467	1
Invoice Date	
September 13, 2018	
Total Due	
200.00	

**DUE UPON RECEIPT**

Qty	Unit	Description	Per	Amount
2	Ticket	Benefit of Possibilities - November 8, 2018	100.00	200.00
			GST	\$0.00
			Total	\$200.00

GST#: [REDACTED]

*Seeing beyond disability...  
to ability*

\*\*\*\*\*  
EMPL: [REDACTED] REG#: r19  
RENTAL CREATE TR#: 31332  
\*\*\*\*\*

MODEL  
\*\*\*\*\*

MONTH RATE PAID  
\*\*\*\*\*

\*ADDITIONS\*

1 L1 COMPACT 77.00 20.00  
VALUE \$1179 SER#Z71810199AE  
SPEAKERS-PACKAGED PA SYSTEMS

1 SM58-LC 16.00 4.00  
VALUE \$108 SER#977128  
MICS-WIRED-DYNAMIC-HANDHELD

1 SM58-LC 16.00 4.00  
VALUE \$126 SER#2RB0168870  
MICS-WIRED-DYNAMIC-HANDHELD

1 A125PC3  
VALUE \$34.99  
POWER SUPPLIES

1 MC-25N  
VALUE \$28.99  
CABLES-MICROPHONE

1 PC-25XPS  
VALUE \$41.99  
CABLES-PATCH-BALANCED

TOTAL MONTHLY RATE 109.00

SUB-TOTAL -----> 28.00  
GST -----> 1.40  
BC SALES TAX -----> 1.96  
TOTAL -----> 31.36  
DEPOSIT -----> 0.00  
BALANCE -----> 31.36

Pay

Business

Open Invoice Items for:  
 John Yap, MLA  
 Richmond - Steveston Constituency  
 Richmond, BC V7E 0A4

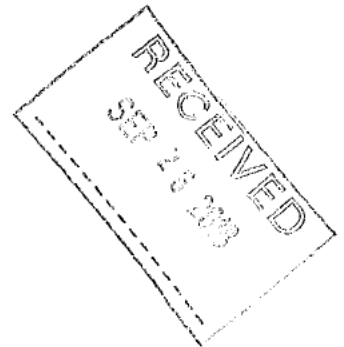
Join the Chamber

OPEN INVOICES

Selected Items To Pay	Date Due	Invoice Num	Invoice Date	Description	Item Amount	Amount Paid	Amount Due
<input type="checkbox"/> VIEW	9/18/2018	57593	8/29/2018	Chamber Member	\$42.00	\$0.00	\$42.00
<input type="checkbox"/> VIEW	9/18/2018	57593	8/29/2018	Goods and Services Tax	\$2.10	\$0.00	\$2.10

Quicklinks

*\$44.10*



Payment Amount \$0.00

Name On Card

Billing Address 1

Billing Address 2

City  State/Prov  Zip/Postal Code

Country

Credit Card  VISA  M/C

Card Number

Security Code  <- This is the non-raised 3 or 4 digit code on the back of your card.

Expires Month  Year

Phone Number

Email Address

RECEIVED  
FROM  
REÇU DE

DATE

09/19/2018

426702

ADDRESS  
ADRESSE



\$

25

DOLLARS

FOR  
POUR

FROM  
DU

TO  
AU

ACCOUNT - COMPTE

TOTAL AMOUNT  
MONTANT TOTAL

AMOUNT PAID  
MONTANT PAYÉ

BALANCE DUE  
SOLDE DU

CASH  
COMPTANT \$

CHEQUE  
CHÈQUE \$

MONEY ORDER  
MANDAT \$

TAX REG. NO.  
N° DE TAXE

BY  
PAR

S71B







Palla Media  
11839 Dunford Road  
Richmond BC V7E 3M6  
604-812-5658  
info@pallamedia.com  
www.pallamedia.com  
GST Registration No.:  
[REDACTED]

# Invoice 12336



INVOICE TO  
John Yap  
John Yap  
115-4011 Bayview St  
Richmond BC V7E 0A4

DATE  
22/09/2018

PLEASE PAY  
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
23/07/2018	Balance Forward	\$307.12
	Payments and credits between 23/07/2018 and 22/09/2018	-307.12
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider Sept 2018	325.00
Annual Advertiser Less 10%	-32.50

SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12

TOTAL DUE **\$307.12**

THANK YOU.

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
**BOMIA (Bom Media) Group**  
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

Split among 12 COs  
CO Paid \$74.37

## INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]  
Legislative Assistant  
B.C. Liberal Caucus  
[REDACTED] Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

\* Special Government Discount Applied.

Subtotal \$850.00\*  
5% GST \$42.50  
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

Invoice No. : RICD00026189

Date : 09/25/2018

Page : 1

**Billed to :**

LINDA REID CONSTITUENCY  
 #130 - 8040 GARDEN CITY  
 RICHMOND, BC V6Y 2N9

**Advertiser :**

LINDA REID CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Richmond News <b>Title :</b> Community Forum on Electoral <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section :</b> ROP <b>Reference #:</b>				
		<b>Issue Date :</b> 09/20/2018		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011609942		
		<b>Ad # :</b> 4453430		
		<b>Color :</b> Full Process		
Process Colour		60.34	0.00	60.34
Frequency Discount		-211.18	0.00	-211.18
Ad Space		603.38	0.00	603.38

SUB TOTAL : 452.54  
 H.S.T./G.S.T. : 22.63  
 P.S.T. : 0.00  
 INVOICE TOTAL : 475.17  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 475.17**

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

Split among 4 COs; Paid 118.79

**LMP Publication Limited**

Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** RICD00025416

**Date :** 06/30/2018

**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JOHN YAP, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** Richmond News  
**Title :** CANADA DAY  
**Ad Size :** V-1/4-V, 3.0000 Col. x 7.0000 Inches  
**Section:** CDA  
**Reference #:**  
**Page:** B5

**Issue Date :** 06/28/2018  
**P.O. # :**  
**Job #:** R0011573123  
**Ad # :** 4369733  
**Color :** Full Process

Process Colour	60.34	0.00	60.34
Frequency Discount	-220.72	0.00	-220.72
Ad Space	603.38	0.00	603.38

SUB TOTAL : 443.00  
 H.S.T./G.S.T. : 22.15  
 P.S.T. : 0.00  
 INVOICE TOTAL : 465.15  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 465.15



Palla Media  
11839 Dunford Road  
Richmond BC V7E 3M6  
604-812-5658  
info@pallamedia.com  
www.pallamedia.com  
GST Registration No.:  
[REDACTED]

# Invoice 12234



INVOICE TO  
John Yap  
John Yap  
115-4011 Bayview St  
Richmond BC V7E 0A4

DATE  
23/07/2018

PLEASE PAY  
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
29/05/2018	Balance Forward	\$259.87
	Payments and credits between 29/05/2018 and 23/07/2018	-259.87
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider Aug 2018	325.00
Annual Advertiser Less 10%	-32.50

SUBTOTAL	292.50
GST @ 5%	14.62
TOTAL	307.12
TOTAL OF NEW CHARGES	307.12

TOTAL DUE **\$307.12**

THANK YOU.





# SAFeway

Safeway Seafair  
8671 No. 2 Road Richmond BC  
Phone: 604-271-8790  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Coffee Bld Full CtDk \$6.99 C  
YOU SAVED \$0.80

AIR MILES Base Offer 1 Miles

SUBTOTAL \$6.99  
TOTAL TAX \$0.00

## TOTAL

**\$6.99**

Cash Rounding TENDER -\$0.01  
Cash TENDER \$20.00  
Cash CHANGE \$13.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$0.80  
Your Total Savings \$0.80  
Percentage Savings 10%

\*\*\*\*\*

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

Term Tran Score Oper 09/10/18  
6 5805 4967 132 [REDACTED]

Thank you for shopping  
Come Again Soon

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

Sale

00092 2 002 53641  
0045 09/10/18 [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]

1 RED DUCK TAPE  
075353035061

5.04B

Subtotal

5.04

PST 7.00%

0.35

GST 5.00%

0.25

Total

\$5.64

Cash

10.65

Cash Change

5.01

Thank you for shopping at STAPLES!

# SAFeway

Safeway SeaFair  
8672 No. 7 Road Richmond BC  
Phon [REDACTED]  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROcery  
Purax Base 3T

\$1.049 BC

TOTAL  
Cash Rounding  
Cash  
Cash

SUBTOTAL  
5% GST  
7% PST

\$11.74

TENDER  
TENDER  
CHANGE

\$10.49  
\$0.52  
\$0.73  
-\$0.01  
\$2.00  
\$0.25

NUMBER OF ITEMS

1

Member number: AIR MILES [REDACTED] xxx [REDACTED]

Your AIR MILES Balances [REDACTED]  
Cash Miles  
Credit Miles

Term 5  
Tran 883  
Store 4967  
Open 133

Thank you for shopping  
Come Again Soon

# DOLLARAMA

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

PHOTO FRAME	667888195237	4.00 FP
PICTURE FRAME	667888312450	4.00 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$8.05
GST 5%		\$0.40
PST 7%		\$0.56
<b>TOTAL</b>		<b>\$9.01</b>
<b>CASH</b>		<b>\$10.00</b>
ROUNDED AMOUNT		\$0.01-
CHANGE		\$1.00

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-27 [REDACTED]  
000845 01 267722

0834

[WWW.DOLLARAMA.COM](http://WWW.DOLLARAMA.COM)

# DOLLARAMA

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

FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
FRAME	667888144044	4.00	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$20.05	
GST 5%		\$1.00	
PST 7%		\$1.40	
TOTAL		\$22.45	
DEBIT		\$22.45	

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 22.45

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 18/09/15 [REDACTED]  
REFERENCE #: 66228790 0010019620 C  
AUTHOR. #: 583380

Interac  
A0000002771010  
0000008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



# SAFeway

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

4.89  
+ 0.58  
-----  
= 5.47

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Purax 4EA	\$4.89 BC
[REDACTED]	[REDACTED] C
[REDACTED]	[REDACTED] C
DELT	[REDACTED] C
Cheese Treat Blue	[REDACTED] C

SUBTOTAL  
5% GST  
7% PST

## TOTAL

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS [REDACTED]

\$5.47

AIR MILES	
Member number:	[REDACTED]****
Your AIR MILES Balances	
Cash Miles	C
Cream Miles	8831

MERCHANT 22255463 C  
TERM SB2225546305 RCPT 732100C

\*\* Purchase \*\*  
MERCHANT 22255463 C

ACCOUNT Checking RESP 001  
DATE 07/10/2018 TIME [REDACTED]  
NOTE # 125000 REF# 001327006  
APPL. Interac

AID A0000002771010	
Merchandise	\$ 16.94
Cash Back	\$ 40.00
Total	\$ 56.94

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Retain this copy for your record

Term	Tran	Store	Oper	07/10/18
5	7321	4967	129	[REDACTED]

Thank you for shopping  
Come Again Soon

To: *Constituency Office*



**InterPro Printing Services**

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,  
4800 NO.3 Road, Richmond,  
B.C. Canada V6X 2C2

T 604.279.0060

E.interproprinting@shaw.ca

G.S.T. # [REDACTED]

Attn:

Date: *15<sup>th</sup> April 2018*

**INVOICE No. 5140**

Quantity	Description	Unit Price	Amount
<i>100 pcs</i>	<i>Business Cards</i> [REDACTED] <i>5/8" B/W</i>		<i>1028 -</i>

**PAST DUE**

Received the above goods in good condition.

[REDACTED]

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	<i># 28 -</i>
G.S.T.:	<i>1 40</i>
P.S.T.:	<i>1 96</i>
<b>Total:</b>	<b><i># 31 36</i></b>





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **31-Jul-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
Subtotal				3.40	
GST/HST # [REDACTED] 5.000 %				3.40	0.17
Total (CAD)				3.57	

Office



# InterPro Printing Services

印德堡印刷製作公司

A Division of B.C. Print Production Inc.

Shop 138, Empire Centre,  
4600 NO.3 Road, Richmond,  
B.C. Canada V6X 2C2

T 604.279.0060

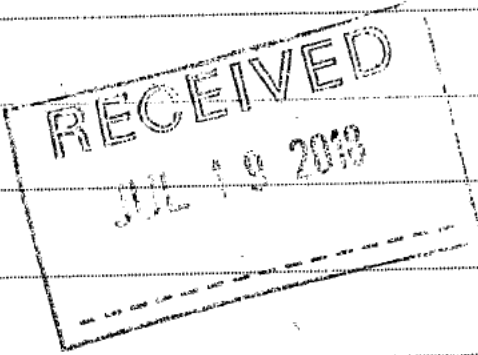
E interproprinting@shaw.ca

G.S.T. [REDACTED]

18

## INVOICE

No. 5311

Description	Unit Price	Amount
business cards - [REDACTED] Blw 5/s		\$30 -
		

condition

Deposit:	Balance:
<input type="checkbox"/> Cash / <input type="checkbox"/> Cheque	Handled By:
Remark:	

Sub Total:	\$30 -
G.S.T.:	1 50
P.S.T.:	2 10
<b>Total:</b>	<b>\$33 60</b>

**INVOICE / FACTURE**

PLEASE REMIT TO / PAYER À  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR

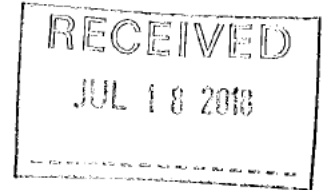
PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>604-241-8452</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>038627-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD YA <b>07/10/2018</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD YA <b>08/09/2018</b>	INVOICE NO./N° DE LA FACTURE <b>M620807</b>

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION

**RH JOHN YAP MLA**  
**RICHMOND STEVESTON CONSTR OFF**  
**115-4011 BAYVIEW ST**  
**RICHMOND BC V7E 0A4**

8156-A01 000662

**SAME**



G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTÉ	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
1	1		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	38.20	CONTRACT	38.20	38.20	PG	
1	1		PK	99630 COPY PAPER 11X17 WH 20LB STOCK	14.18	NET	14.18	14.18	PG	
2	2		PK	WOTAPP31-0 EZ CORRECT TAPE 3 PACK	7.18	SALE	7.18	14.36	PG	
								SUB TOTAL	66.74	
								TOTAL GST	3.34	
								TOTAL PST / TVP	4.67	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.										

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 X3648**

PLEASE PAY  
 S.V.P. VERSEZ **\$74.75**

TAXES APPLIÉES  
 P.S.T. T.V.P. G.S.T. H.S.T. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

**PURE WATER SHOPPE**  
#115 - 3571 CHATHAM ST.  
RICHMOND, B.C. V7E 2E3  
PHONE : 604 - 277 - 7873

1 Bottle - pure water

\$ 3.75

---

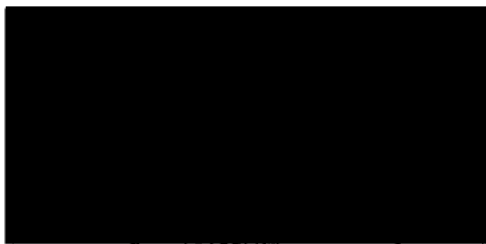
---

*[Signature]*

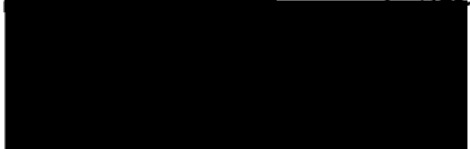


370-9100 Blundell Road  
Richmond, BC V6Y 3X9  
604-244-7425  
igastoresbc.com

GST # [REDACTED]



STASH TEA BAGS-LICORICE SPICE ( 4.29 )



[REDACTED]

# SAFeway

Safeway Seafair  
8671 No. 1 Road Richmond BC  
Phone: 604 271 8790  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Tea Green Prem 20EA

CO

\$4.19 C

YOU SAVED [REDACTED]

SUBTOTAL  
5% GST  
7% PST

TOTAL

Cash  
Cash

TENDER  
CHANGE

\$0.00

NUMBER OF ITEMS

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials

Your Total Savings

\*\*\*\*\*

AIR MILES

Member number: [REDACTED]

Your AIR MILES Balances

Cash Miles  
Dream Miles

Term Tran Store Oper  
6 3534 4967 113

06/27/18

Thank you for shopping  
Come Again Soon



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Yap, John - [REDACTED]
Expense Account	In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-070118

Rate Per Kilometer	\$0.54	<i>Note 4</i>
For Period	From 6/1/18 to 7/1/18	
Total Kilometers	332.00	
Total Reimbursement	\$179.28	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 1, 2018		4011 Bayview St.	Recycling Depot	drop off recycling	13 \$	7.02
June 4, 2018		Richmond Queensborough CO	CA meeting	bbq planning	14 \$	7.56
June 10, 2018		[REDACTED]	Steveston	Show and Shine car show	18 \$	9.72
June 11, 2018		CO	Ladner	Affordability Roundtable	34 \$	18.36
June 14, 2018		CO	School visits	deliver kindergarten books	10 \$	5.40
June 15, 2018		[REDACTED]	Long and McQuade, Langley	pick up bbq sound system	106 \$	57.24
June 20, 2018		[REDACTED]	P/U [REDACTED] Bby	Affordability Roundtable	61 \$	32.94
June 21, 2018		[REDACTED]	schools	deliver kindergarten books	11 \$	5.94
June 22, 2018		[REDACTED]	Richmond Constit. Offices	deliver flags	12 \$	6.48
June 21, 2018		[REDACTED]	Rmd. Curling Club	RTRA fundraiser	5 \$	2.70
June 23, 2018		[REDACTED]	Cannery Café Steveston	Java	18 \$	9.72
June 29, 2018		CO	Richmond South Centre office	CA meeting re bbq	14 \$	7.56
July 1, 2018		[REDACTED]	Steveston	Parade	16 \$	8.64
					\$	-
					\$	-
					<b>332</b>	<b>\$179.28</b>







Member Name: John Yap

<b>Expense Description</b>	Street parking in Vancouver
<b>Vendor</b>	City of Vancouver
<b>Amount</b>	\$5.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

- THANK YOU

████████████████████  
HOURLY PERMIT

Meter: ██████████  
Trans: 005208  
Time: ██████████ JUL 07  
Price: \$6.00  
████████████████████

PARKING RECEIPT

PARKING F



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Yap, John [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-090718-[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note d</small>
For Period	From 7/1/18 to 9/7/18
Total Kilometers	233.00
Total Reimbursement	\$125.82

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 1, 2018		[REDACTED]	Steveston	Salmon Festival Parade	12 \$	6.48
July 7, 2018		[REDACTED]	CCMM	Aboriginal Veteran's Exhibition	32 \$	17.28
July 7, 2018		[REDACTED]	Continental Restaurant	Pacific Plaza 20th Anniversary	16 \$	8.64
July 9, 2018		[REDACTED]	Marine Golf Course	Yuanheng Community Dinner	46 \$	24.84
July 11, 2018		[REDACTED]	Trinity Western	PR Info Session	5 \$	2.70
July 14, 2018		[REDACTED]	Sheraton Airport Hotel	TCCCA president transfer	5 \$	2.70
July 21, 2018		[REDACTED]	Stage One Academy	PR Forum	5 \$	2.70
July 24, 2018		[REDACTED]	Aberdeen Centre	Hong Kong Exhibition	9 \$	4.86
July 27, 2018		[REDACTED]	Continental Restaurant	NAIA press conference	16 \$	8.64
July 27, 2018		[REDACTED]	Dollarama	Purchase frames	7 \$	3.78
August 2, 2018		[REDACTED]	Continental Restaurant	lunch with [REDACTED]	16 \$	8.64
August 9, 2018		[REDACTED]	Sheraton Airport Hotel	CACA 10th Anniversary	5 \$	2.70
August 11, 2018		[REDACTED]	Jones Park, Vancouver	VDBIA Festival	30 \$	16.20
September 5, 2018		[REDACTED]	Top Gun	Sunset Rotary Club presentation	13 \$	7.02
September 7, 2018		[REDACTED]	Continental Restaurant	NAIA Trade mission luncheon	16 \$	8.64
					<b>233</b>	<b>\$125.82</b>





Company:	Richmond Steveston Constituency	Bill To Account #		Invoice #	962262
Site Address:	115-4011 Bayview Street Richmond BC V7E 0A4	Bill To:	acct has c/c	Sales Tech #	131
Site Contact:	[REDACTED]			Purchase Order	[REDACTED]
Work Phone	604-241-8452	Attn:		Job Date	July 11th 2018
Alt. Phone		Bill to Email:		Time Commitment	[REDACTED]

Quantity	Description	Price
1	to clean all carpeted area throughtout the office	\$175.00

Truck Mount	<input type="checkbox"/>	Vacuum Hose Distance	_____	Sub- Total	\$175.00
Portable Unit	<input type="checkbox"/>	Garden Hose Distance	_____	GST	\$8.75
RX 20	<input type="checkbox"/>	Keys Attached	_____	PST	
Air Movers	<input type="checkbox"/>			ES	\$25.00
				Total	\$208.75

**Special Instructions**

Technician Signature	Customer Signature		
Technician Employee #	Customer Printed Name	Date	



INVOICE 1280405  
C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY  
A Division of 077792 B.C. Ltd. (the "Company")  
22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
Phone: 604-232-3488 Fax: 604-232-3456  
G.S.T. # [REDACTED] RT P.S.T.# [REDACTED]

CUSTOMER (the "Customer") John Yap MLA - Richmond  
ADDRESS #115-4011 Bayview St.  
Richmond P.C. VFE 0A4  
CUSTOMER CONTACT \_\_\_\_\_ TEL. 604-241-8452

CASH  CHEQUE  CHARGE  CREDIT CARD   
P.O. No.: \_\_\_\_\_ FAX No.: \_\_\_\_\_  
SITE: \_\_\_\_\_  
DATE July 12, 2018 SITE CONTACT: \_\_\_\_\_

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE)					12	12
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	FIRE HOSE(S) SERVICE						
	CO <sub>2</sub> EXT(S)						
	CO <sub>2</sub> EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
2	EMERGENCY LTG UNIT(S) ANNUAL TEST					20	40
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	BULB, LED EXIT (SUPPLY & INSTALL)						
<u>Annual Inspection Complete</u>							

SERVICE CALL  DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:  
1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.  
2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.  
3. ITS PURCHASE PRICE PAID FOR IN FULL.  
4. ITS RECEIPT IS NOT PAID FOR IN FULL.  NO  YES  
5. ITS AGREEMENT TO THE REVERSE, INCLUDING TERMS AND CONDITIONS, INITIALS AND SIGNATURE, PROVIDING FOR AN INDEMNITY TO THE COMPANY.  
CUSTOMER SIGNATURE: [REDACTED]

Sub-Total 50  
102.00  
G.S.T. 5.10  
BATTERY P.S.T. \_\_\_\_\_  
TOTAL 107.10

**OFFICE USE ONLY**

**PLEASE PAY INVOICE**

**TERMS: DUE ON RECEIPT.**  
- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).  
- MINIMUM CHARGE \$20.00.

Please make reference to invoice # when submitting payment  
**NOTE: THIS IS YOUR INVOICE**  
**NO STATEMENT WILL BE ISSUED**  
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY  
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY

# Latham's

commercial/industrial heating, air conditioning & plumbing



Gordon 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

S  
O  
L  
D  
T  
O

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

S  
H  
I  
P  
T  
O

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

CUSTOMER NO. [REDACTED]	INVOICE DATE Aug31/18	INVOICE NO. 234992
----------------------------	--------------------------	-----------------------

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

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

TO SUPPLY NECESSARY LABOUR AND MATERIAL TO REPAIR EXCESS HEAT IN THE OFFICE. INSPECTED UNIT, FOUND ICE FORMING ON THE EVAPORATOR COIL, FAN NOT OPERATING AND THE FILTERS REQUIRING REPLACEMENT. DEFROSTED COIL AND REMOVED FILTER, RESTARTED UNIT. FOUND FAN INTERMITTENTLY NOT OPERATING DUE TO FAILED RELAY BOARD.

SOURCED MATERIAL AND RETURNED TO SITE, REMOVED AND REPLACED BOARD AND FILTER WITH NEW. PERFORMED LEAK INSPECTION AND ADDED LEAK SEALANT TO SYSTEM. RECHARGED UNIT WITH REFRIGERANT, TESTED OPERATION AND FOUND ALL OKAY, AS PER ATTACHED SERVICE REPORT(S).

Qty	Item	Description	Amount
0.5	DRIVER	DRIVER	25.00
9.0	AC LABOUR	[REDACTED] LABOUR	1,093.50
1.0	MATERIALS	REFRIGERANT	182.32
1.0	OTHER DIRECT EX	ENVIRONMENTAL LEVY	21.00
1.0	MATERIALS	LEAK SEALANT	169.00
1.0	MATERIALS	RELAY BOARD	37.82

Continued on next page...

# Latham's

commercial/industrial heating, air conditioning & plumbing

Gordon 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

Page: 2

S  
O  
L  
D  
T  
O

JOHN YAP RICHMOND CONSTITUENCY OFFICE  
#115 - 4011 BAYVIEW STREET  
RICHMOND, B.C.  
[REDACTED]

S  
H  
I  
P  
T  
O

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

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
[REDACTED]	Aug31/18	234992

YOUR ORDER NUMBER

PLEASE RETURN COPY OF INVOICE WITH PAYMENT.

DESCRIPTION

AMOUNT

Parts & Materials:	389.14
Labour:	1,118.50
Other:	21.00
Truck/Fuel Charge:	72.00
	-----
Sub Total:	1,600.64
G.S.T. # :	80.04
	-----
Total:	1,680.68

G.S.T. # : [REDACTED]

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.