

Sent: Thursday, January 9, 2020 10:23 AM

To: Yap,MLA, John <John.Yap.MLA@leg.bc.ca>

Subject: Registration confirmation for Chinese New Year Banquet Dinner 2020

John Yap

Richmond-Steveston Constituency Office

#115 - 4011 Bayview Street

Richmond, BC V7E 0A4

604-241-8452


john.yap.mla@leg.bc.ca

Thank you for registering for Chinese New Year Banquet Dinner 2020. We look forward to seeing you at Continental Seafood Restaurant

#150 - 11700 Cambie Road


Richmond, BC, V6X 1L5.

If you have any questions before the event, please call out office at (604) 278-2822 or email

 [@richmondchamber.ca](mailto:richmondchamber.ca)

For your records, the details of your registration are:

Invoice Number: 61761

Registration Item	Confirmation #	Quantity	Price
Ticket	61619	2	\$75.00
Attendees:	<div style="border: 1px solid black; padding: 5px;"><p>John Yap john.yap.mla@leg.bc.ca</p><p> @leg.bc.ca</p></div>		
Sub-Total:			\$150.00
Taxes:			\$7.50
Total:			\$157.50
Amount Paid:			\$157.50
Amount Due:			\$0.00

加拿大溫哥華中華會館 一九零六年成立
CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
108 E Pender St., Vancouver, BC, Canada, V6A 1T3
Tel: 604-681-1923, Fax: 604-682-0073
Email: info@cbavancouver.com Web: www.cbavancouver.com
established since 1906

通用收據

General Receipt

收據編號

00403

日 DD 01 月 MM 20 年 10

茲收到 *Received from.*

款

Spring Festival

Concert Ticket

國際婦女節
Int'l Women's Day

中國國慶
Chinese National Day

聖誕節
Christmas Day

現金
Cash

支票
Cheque #

經手人
Issued by



Constituency Office received a credit of \$275



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Shared among 14 MLAs.
CO paid \$54.

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 22		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 563-19
 Date: 12/19/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

BC Liberal Caucus
 [Redacted]
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Ship to:

BC Liberal Caucus
 [Redacted]
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS WISHES 2019 1/4 PAGE	GS	400.00	400.00
			Subtotal:			400.00
			GS - GST 5%			20.00
			GS			

Marco Polo World News (2017) Inc. GS: #GS 5%

Shipped By:	Tracking Number:	<p style="color: blue; font-size: 1.2em;">Split among 6 MLAs CO paid \$70</p>	<p style="font-size: 0.8em;">Total Amount</p>	<p>420.00</p>
Comment:				
Sold By:				



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY <div style="text-align: center; color: blue;"> <p>Shared among many offices. CO paid \$50.72</p> </div>	\$628.00
	Subtotal \$628.00
	GST 5% \$31.40
	TOTAL CAD \$659.40



LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00030495

Date : 12/27/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

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

Publication : Richmond News - WEB
Title : GATEWAY THEATRE PROGRAM
Ad Size : BANNER,
Section: ROS
Reference #: GSX0071140

Issue Date : 12/27/2019
P.O. # :
Job #: R0011736659
Ad # : 4808212
Color : Black & White

Ad Space	106.25	0.00	106.25
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SUB TOTAL :	106.25
H.S.T./G.S.T. :	5.31
P.S.T. :	0.00
INVOICE TOTAL :	111.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 111.56



Knights of Columbus

Christopher Columbus Council 10681

4451 Williams Rd, Richmond, BC V7E 5E3
Phone (604) 277-8353

INVOICE

DATE:
2/10/2020

INVOICE #
VDD2020-021020

To: Attention to : [REDACTED]
[REDACTED]@leg.bc.ca

For:
Valentines Charity Dinner Event
Ad placement - Program

Ph:
Fax:

#	DESCRIPTION	RATE	QUANTITY	AMOUNT
1	Ad Placement (Half-Page)	\$100	1	\$ 100.00
SUBTOTAL				\$ 100.00
				\$ -
				-
TOTAL				\$ 100.00

Please make all checks payable to **Knights of Columbus 10681**
If you have any questions concerning this invoice
Contact: Financial Secretary [REDACTED] email id: [REDACTED]@yahoo.ca

THANK YOU FOR YOUR SUPPORT!



LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00030468
Date : 12/24/2019
Page : 1

Split among 4 MLAs
CO paid \$90.28

Billed to :

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

Advertiser : [REDACTED]
JOHN YAP, MLA

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

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

Publication : Richmond News
Title : Christmas 3x7
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches
Section: ROP
Reference #:
Page: A22

Issue Date : 12/19/2019
P.O. # :
Job #: R0011746135
Ad # : 4831700
Color : Full Process

Process Colour	62.15	0.00	62.15
Frequency Discount	-339.70	0.00	-339.70
Ad Space	621.48	0.00	621.48

Shared b/w MLAs
Johal, Reid, Wat &
Yap. Each paid
\$90.28.

SUB TOTAL :	343.93
H.S.T./G.S.T. :	17.19
P.S.T. :	0.00
INVOICE TOTAL :	361.12
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 361.12

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

Invoice 12885



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

DATE
14/01/2020

PLEASE PAY
\$344.92

DATE	ACCOUNT SUMMARY	AMOUNT
20/11/2019	Balance Forward	\$614.24
	Other payments and credits after 20/11/2019 through 13/01/2020	-614.24
14/01/2020	Other invoices from this date	0.00
	New charges (details below)	344.92
	Total Amount Due	\$344.92

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider Feb 1, 2020	365.00
Annual Advertiser Less 10%	-36.50

SUBTOTAL	328.50
GST @ 5%	16.42
TOTAL	344.92
TOTAL OF NEW CHARGES	344.92

TOTAL DUE **\$344.92**

THANK YOU.



Amecan Transpacific Business

Unit 309 4940 No.3 Road
Richmond V6X 3A5

invoice

Date	invoice#
03/23/2020	20200323-1

GST No.	
---------	--

Bill to:
John Yap (Richmond Stevenston)
constituency.office.richmond
Richmond, BC.
For WeChat Advertising

Item	Description	Amount
AD on Wechat for one week	From Apr 6 to Apr. 12, 2020	450
	GST 5%	22.5
Adjust		
Total		472.5
	Balance Due	472.5

Date : Mar 16/2020
 Advertiser : Richmond Steveston MLA John Yap New Client
 Address : Constituency office
#115 4011 Bayview Street, Richmond V7E 0A4
 Contact Person : [REDACTED]
 Telephone : 604-241-8452 Fax : 604-241-8493
 Contact Email : [REDACTED]@leg.bc.ca



MING PAO DAILY NEWS

RECEIVED
 MAR 16 2020

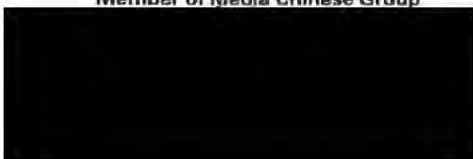
PUBLICATION: B/S INSERTION ORDER 18136200

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>April 12/2020</u>	<u>ROP (6C)</u>	<u>John Yap - MLA</u>	<u>1 line</u>	<u>1/40</u>	<u>+152 oh</u> <u>Sunday</u>	<u>\$460</u> <u>+</u> <u>\$69</u> <u>-----</u> <u>\$529</u>
REMARKS:					Sub-Total : <u>\$529</u>	
					Add : Others <u>-----</u>	
					Sub-Total : <u>-----</u>	
Payment Term <input checked="" type="checkbox"/> Termsheet					Add : <u>56.95</u>	
					Total Amount : <u>\$585.95</u>	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED



For and on behalf of
 Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group



- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:804-231-8998 Fax:604-231-9883

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2020-2021 SEASON PROGRAM

SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA



Member of the
Pacific Junior
Hockey League

**"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
RICHMOND SOCKEYES PROGRAM
2020-2021

JOHN YAP, MLA

Richmond - Steveston Constituency Office
#150 - 4011 Bayview Street
Richmond, BC V7E 0A4
Tel: 604-241-8452

Spoke to: [REDACTED]

Date: January 28th, 2020
Advertisement Size/Information
1/4 page Ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 33000

RECEIVED

MAR 05 2020

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$365.50

PLEASE MAKE CHEQUE PAYABLE TO:

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

STATEMENT

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

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
* Email: teg@shaw.ca
Toll Free: 1-800-292-2201

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

Invoice 12955



INVOICE TO

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

DATE
09/03/2020

PLEASE PAY
\$344.92

DATE	ACCOUNT SUMMARY	AMOUNT
14/01/2020	Balance Forward	\$344.92
	Other payments and credits after 14/01/2020 through 08/03/2020	-344.92
09/03/2020	Other invoices from this date	0.00
	New charges (details below)	344.92
	Total Amount Due	\$344.92

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider April 1, 2020	365.00
Annual Advertiser Less 10%	-36.50

SUBTOTAL	328.50
GST @ 5%	16.42
TOTAL	344.92
TOTAL OF NEW CHARGES	344.92

TOTAL DUE **\$344.92**

THANK YOU.

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

Invoice

Date	Invoice #
24/03/2020	200310-1

GST/HST No. XXXXXXXXXX

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

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/4 P	April, Ad GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00
				Total	\$420.00
				Payments/Credits	\$0.00
				Balance Due	\$420.00

200 - 3971 No. 5 Road
 Richmond BC, V6X 2T4
 Tel. 778-297-5005
 Fax 778-297-7109

INVOICE

Date	Invoice #
2020-03-24	Temp#12

John Yap, [Redacted]
 4011 Bayview Street
 Richmond
 V7E 0A4
 [Redacted]@leg.bc.ca

Description	Rate	Colour Rate	Amount
Half page ad in the March 31 edition of the Richmond Sentinel	\$ 135.00		\$ 135.00
		Sub-Total	\$ 135.00
		GST	\$ 6.75
		Paid/Credits	
		Balance Due	\$ 141.75

Payment due upon receipt

E-transfer: ar@richmondsentinel.ca
 Cheque payable: Richmond Sentinel News Inc.
 \$20.00 charge for NSF cheques.
 \$25.00 late payment charge per month on past due accounts

高度 RISEMEDIA

THE RISE MEDIA GROUP LTD
#215-5108 North Fraser Way
Burnaby, BC V5J 0H1

Invoice

Invoice #	RW20-HS04
Date	1/31/2020

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
Room 201
Parliament Buildings
Victoria, BC V8V 1X4

Shared among 6 MLAs
Each CO paid \$70

Contract No.	Rep
RW20-HS04	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2020/01/24 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	\$400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

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	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00

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

Invoice

Date	Invoice #
05/02/2020	2003859-1

GST/HST No. [REDACTED]

[REDACTED]
 BC Liberal Caucus
 Room 201, Parliament Buildings
 Victoria BC V8V 1X4

P.O. No.	Rep	Project
	p.w	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Jan 25: A15 GST On Sales	4-COLOR		400.00 5.00%	400.00 20.00
Split among 6 MLAs CO paid \$70					
				Total	\$420.00
				Payments/Credits	\$0.00
				Balance Due	\$420.00

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : (250) 387-9246
FAX : (604)
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs
CO paid \$71.72

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

CO paid \$7,057.28



Acorn Service Group
6714 Corbould Road
Delta BC V4L 1A1
604 948 9949
admin@acornheat.com
acornheat.com

Invoice 19475975
Invoice Date 12/5/2019
Completed Date 12/5/2019
Technician [REDACTED]
Customer PO [REDACTED]

Billing Address

John Yap MLA
4011 Bayview Street #115
Richmond, BC V7E 0A4 Canada

Business # [REDACTED]
BCSA # [REDACTED]

Job Address

John Yap MLA
4011 Bayview Street #115
Richmond, BC V7E 0A4
Canada

Description of Work

Provide and install a Daikin heat pump

Task #	Description	Quantity	Your Price	Your Total
500	Provide and install a new Daikin 16 SEER single stage 4 ton heat pump system, includes - Installation of new refrigerant linesets - Electrical connections to the existing wiring - System evacuation and pressurization - Removal and recycling of the old equipment	1 00	\$11,246 00	\$11,246 00
Daikin DZ16SA0481 1909097298	4 TON HEAT PUMP			
	Daikin 16 SEER 4 ton heat pump	1 00	\$0 00	\$0 00
Daikin DZ16SA0481 1909097298	Daikin 4 ton air handler	1 00	\$0 00	\$0 00
DAIKIN ASPT49C14 1907380970	5KW ELECTRIC BACK UP HEAT	1 00	\$0 00	\$0 00
	Daikin 5 KW electric back up heater			
DAIKIN HKSC05XC				

Potential Savings \$0 00
Sub-Total \$11,246 00
Tax \$562 30
Total Due \$11,808 30
Balance Due \$11,808 30

Thank you. We value your trust and confidence and sincerely appreciate your loyalty to our business.

Your signature allows Acorn Technician, [REDACTED] to perform the work as described in the invoice for \$11,808.30

We accept cheque, cash, e-transfer, Visa and MasterCard. Maximum credit card payment of \$7000

The Financeit letter of completion only applies to jobs where financing is used.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

DOLLARAMA

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

DE ICER 628521020002 4.00 FP

SUBTOTAL

GST 5%

PST 7%

TOTAL

CASH

ROUNDED AMOUNT

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

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-01-13 [REDACTED]
000705 03 268320

WWW.DOLLARAMA.COM

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
(604)261-0619

PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237		
	195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
PHOTO FRAME	667888195237	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
FRAME	667888211814	4.00	FP
SUBTOTAL		\$40.00	
GST 5%		\$2.00	
PST 7%		\$2.80	
TOTAL		\$44.80	
DEBIT		\$44.80	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 44.80

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 20/01/23
REFERENCE #: 66228447 0010014980 C
AUTHOR. #: 802605

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

00091 1 001 58990
0045 01/18/20 XXXXXXXXXX

1940916

1 STAPLES PAPER REAM
718103037525

11.99B

Subtotal

1

PST 7.00%

0

GST 5.00%

0

al

\$13.43

h

0

Cash Change

6

Thank you for shopping at STAPLES!

DOLLARAMA

9751 Bridgeport Rd Unit 110

Richmond BC V6X 1S3

(604) 233-1045

GST

R E	667888144044	4.00	FP
R E	667888144044	4.00	FP
R E	667888144044	4.00	FP
R E	667888144044	4.00	FP
PHOTO FRAME	667888317479	40.00	FP
10 @ 4.00			
PLAST.BAG LARGE	067	0.05	FP
PLAST.BAG LARGE	067	0.05	FP
PLAST.BAG LARGE	067	0.05	FP
SUBTOTAL		\$56.15	
GST 5%		81	
PST 7%		93	
TOTAL			
DEBIT			

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 62 89

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 20/02/09
REFERENCE #: 66228374 0010011630 C
AUTHOR. #: 238099

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

SUPER GROCER AND PHARMACY
Visit us: www.supergrocer.ca
12051 No. 1 Rd
Richmond, BC V7E 1T5

#001-008 12/02/2020

Inv#:00176185 Trs#:176442

maxill kwiky hand sanitizer \$12.99 PSTG
You Save: \$4.01

Net Sales 2
PST [\$12.99] 0
GST [\$12.99] 0
TOTAL SALES \$14.55

SUB TOTAL \$14.55

\$15.00

\$

-

Item count
Temporary markdown
SAVING GRAND TOTAL

Thank you, come again.
ALL SALES ARE FINAL



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	Date
[REDACTED]	31-Dec-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	168 EA	0.88 /EA	147.84	G
Subtotal				147.84	
GST/HST # [REDACTED] 5.000 %				147.84	7.39
Total (CAD)				155.23	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

West Park

Meter :
Trans : 021398
I m
P i

Licence Plate

Card : *****
Auth : 062632
Expires :

N

y
it

604.669.7275

P
Pa

A
2
hg

EasyPark

Transaction #: 800236
PIN #: 9
Parker #: N
Parker Group: N
In Date/Time: 01/26/20 [REDACTED] M
Out Date/Time: 01/26/20 [REDACTED] M
Parking Type: Self Park
Rate: - GENERAL RATE -
\$11.50 X 1
Parking SubTotal: 11.50
Tax SubTotal: 00
Grand Total: 11.50

11.50
Change Due

Palla Media

11839 Dunford Road
 Richmond BC V7E 3M6

604-812-5658

info@pallamedia.com

www.pallamedia.com

GST Registration No.:

**Invoice 12778****INVOICE TO**

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

DATE
 20/09/2019

PLEASE PAY
\$307.12

DATE	ACCOUNT SUMMARY	AMOUNT
12/07/2019	Balance Forward	\$307.12
	Payments and credits between 12/07/2019 and 20/09/2019	-307.12
	New charges (details below)	307.12
	Total Amount Due	\$307.12

ACTIVITY	AMOUNT
1/4 page ad Steveston Insider	325.00
October 1, 2019	
Annual Advertiser	-32.50
Less 10%	

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

TOTAL DUE \$307.12

THANK YOU.

Alarm Max Security Incorporated
 807 - 6540 Hastings Street
 Burnaby, BC V5B 4Z5
 604-876-1826



INVOICE

Date 5/08/19

Please Remit Payment By: 6/07/19

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Postal _____

Check  

Tear Off This Top Stub And Return With Payment

Page 1

MLA John Yap
 4011 Bayview Street
 Richmond, BC V7E 0A4



Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
------------	------------	------------	--------------	------------------------

	P 3199			1,680.00
--	---------------	--	--	-----------------

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

1.00	Door	Door Release System+Extra Lock 1 front door lock with door strike at \$1600 + GST	1,600.00	Y	1,600.00
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Thank you, we appreciate your continued business!

GST #: 
 Alarm Max Security Incorporated

Total Charges	1,600.00
PST Tax	
GST Tax	80.00
Total Due	1,680.00