

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Yao, Henry

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$20.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$60.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$80.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

**InDonation Charity Foundation**

**INVOICE**



S0070767

INVOICE # 100  
DATE: AUGUST 6, 2021

307 – 9890 Manchester Drive  
Burnaby BC V3N 4R4  
Phone: (778) 772-9101

**TO:**  
Henry Yao, MLA Richmond South Centre  
604-775-0891  
Henry.Yao.MLA@leg.bc.ca

**FOR:**  
One World, One Dream Gala 2021  
5:00 PM, Saturday, November 27<sup>th</sup>, 2021

**Please make cheque payable to:**  
INDONATION CHARITY FOUNDATION

**Please mail the cheque to:**  
InDonation Charity Foundation  
307 – 9890 Manchester Drive  
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	One World, One Dream Gala Dinner 2021 Reserved Table Seat	\$60.00
<b>TOTAL due</b>		<b>\$60.00</b>

If you have any questions concerning this invoice, contact [REDACTED], [REDACTED] and [REDACTED],  
[REDACTED]@shaw.ca

**THANK YOU FOR YOUR SUPPORT!**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Yao, Henry

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$888.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$619.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,508.14</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jul 6, 2021  
Invoice #: INV95739701  
Payment Terms: Due Upon Receipt  
Due Date: Jul 6, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

Purchase Order Number:

henry.yao.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

[Zoom W-9](#)

henry.yao.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jul 6, 2021-Aug 5, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Tax)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Aug 6, 2021  
Invoice #: INV101003590  
Payment Terms: Due Upon Receipt  
Due Date: Aug 6, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

Purchase Order Number:

henry.yao.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

[Zoom W-9](#)

henry.yao.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Aug 6, 2021-Sep 5, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Tax)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.23

**Nuu-chah-nulth Tribal Council**

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		<b>TOTAL \$925.00</b>

MLA share =\$17.78

Campaign No: 169297  
 Campaign: Salmon Festival  
 PO Number:

Invoice No: LMP92545  
 Invoice Date: 8/16/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Henry Yao MLA - Richmond South Centre  
 ATTN: [REDACTED]  
 Constituency Office  
 130-8040 Garden City Rd  
 Richmond, AB V6Y 2N9  
 Account No: [REDACTED]

**Advertiser**

Kelly Greene MLA - Richmond-Steveston  
 Brand: Kelly Greene MLA - Richmond-Steveston  
 [REDACTED]  
 Richmond, BC [REDACTED]  
 Account No [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	616.99
Adjustments	225.00
Gross Amount	841.99
Agency	0.00
Net Amount	841.99
Co-Op Share: 33.00%	277.86
Invoice Tax Amount: GST Collected (Fed Tax)	13.89
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 291.75</b>
Payment Due Date	9/15/2021

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 24, 2021		Steveston Salmon Festival - 1/2 Page Horizontal	Salmon Festival	1/2 Page Horizontal(9.875x6)	---	616.99	841.99	841.99
--- ADJUSTMENT ---								Additional Rate Adjustment \$	225.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A016.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2021/20210624/LMPRIC100-ZZZZNE-20210624-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP92545	8/16/2021	291.75





From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **6317**  
Issue Date **2021/07/30**  
Due Date **2021/08/06**  
Summary **Website Maintenance and Support - MLA's setup**

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Placeholder</u> - <u>Harrybains</u> NDP site reviewing website, fix banner image size	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment	2.00	\$150.00 CAD	\$300.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u>	0.75	\$150.00 CAD	\$112.50 CAD

Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review	0.75	\$150.00 CAD	\$112.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u>	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website	1.25	\$150.00 CAD	\$187.50 CAD

Subtotal \$2,025.00 CAD  
GST (5%) \$101.25 CAD

**Amount Due \$2,126.25 CAD**

MLA Paid: \$120.45

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Sep 6, 2021  
Invoice #: INV106186384  
Payment Terms: Due Upon Receipt  
Due Date: Sep 6, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

Purchase Order Number:

henry.yao.mla@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 8040 Garden City Road, 130  
Richmond, British Columbia V6Y1P9  
Canada

[Zoom W-9](#)

henry.yao.mla@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Sep 6, 2021-Oct 5, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Tax)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Date : September 16, 2021  
 Advertiser : Richmond South Centre New Client   
 Address : [REDACTED]  
Richmond, BC [REDACTED]  
 Contact Person : [REDACTED]  
 Telephone : 604-775-0891 Fax : \_\_\_\_\_  
 Contact Email : \_\_\_\_\_



MLA paid 43.89

**PUBLICATION:** Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920
REMARKS:		Sub-Total :				\$920
		Add : Others				
		Sub-Total :				
		Add : 5% GST				\$46
Payment Term By invoice		Total Amount :				\$966
Tearsheet Y <sup>2</sup> N						

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

[REDACTED]

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

[REDACTED]

Advertiser  
 Remarks:

Advertising Representative  
 [REDACTED]  
 [REDACTED]@MINGPAOVAN.COM

- 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 indirect, 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:604-231-8996 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Yao, Henry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$110.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$251.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$362.17</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

STAPLES Canada

Store # 45

Richmond, BC V6X3J9

(604) 270-9599

Sale 00091 1 001 42929  
0045 06/30/21 XXXXXXXXXX

1849082

1 OBF 9X12 KRAFT ENV 6

718103041898 3.89B

Subtotal 3.89

PST 7.00% 0.27

GST 5.00% 0.19

Total \$4.35

MasterCard 4.35

Canada Post / Postes Canada

MEADOWVALE S C

110-19150 Lougheed Hwy

PITT MEADOWS, BC V3Y2B0

GST/TPS# [REDACTED]

2021/06/30

CC/CC100320

[REDACTED]  
W/G1

[REDACTED]  
TR1493058

G 5%

\$1.94 COIL - O/S

4@ \$1.94

\$7.76

SUBTL

GST

TOTAL

\$7.76

\$0.39

\$8.15

\$8.15

MasterCard



# staples<sup>®</sup>

Staples Canada / Bureau En Gros  
045 - Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J9  
604-270-9599

work learn grow

00098 98 030 02538

Terminal: C727M410051  
6/30/2021 XXXXXXXXXX  
Receipt #: 102538

---

Qty	Description	Amount
4	417631 - Letter Colour Print	1.64

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SubTotal	1.64
GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	0.08
PST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	0.11
Total	1.83

CANADIAN TIRE #606  
3500 NO.3 ROAD  
NORTH RICHMOND, BC  
604-273-2939

REG #:200 07/16/2021 [REDACTED] TRANS #:23  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:7444886900590=

068-0899-2 FL 6' FLDNG TBL \$ 64.99

SUBTOTAL \$ 64.99

GST 5% \$ 3.25

PST 7% \$ 4.55

T O T A L \$ 72.79

# SHEIN

---

Dear [REDACTED]

Thank you for your order! We hope you enjoyed shopping with us.

## Order information

**Order number:**

GSHMVU00100MELR

**Payment Method:**

PayPal

**Shipping Method:**

STANDARD SHIPPING

**Payment Date:**

16 Aug 2021

If your package is being delivered via expressed delivery, you may need to send additional payment to DHL for customs clearance before receiving the package.

**Shipping address:**

[REDACTED]

[REDACTED]

Richmond, British Columbia

Canada

[REDACTED]

**Processing time:**

1-3 Day(s)

---

Order Summary:

Mini Minimalist Plain Metal Card Holder

**SKU: swbag18201223768**

**SIZE:**

**QTY: 1**

**Subtotal: CA\$3.00**

Metal Card Holder

**SKU: swbag18201224513**

**SIZE:**

**QTY: 1**

**Subtotal: CA\$3.00**

## **Track Order Details**

Sub Total: CA\$6.00

Shipping: CA\$0.00

Shipping Insurance: CA\$0.00

Discount: CA\$0.90

Total: CA\$5.10



## Details for Order #702-3885735-5783462

[Print this page for your records.](#)

**Order Placed:** September 8, 2021

**Amazon.ca order number:** 702-3885735-5783462

**Order Total:** CDN\$ 0.00

### Preparing for Shipment

#### Items Ordered

#### Price

3 of: *3 Pcs Business Card Holder Case with Magnetic Shut, SENHAI Stainless Steel & PU Leather Professional Pocket Business Card Holder Wallet Name Credit ID Card Case for Men and Women* CDN\$ 16.99

Sold by: JiaLe ([seller profile](#))

Manufacturer: SENHAI

Condition: New

1 of: *MyLifeUNIT Business Card Holder, Name Card Organizer with Dividers and Index Tabs (500 Cards), MyLifeUNIT* CDN\$ 12.95

Sold by: MYLIFEUNIT ([seller profile](#)) |

Manufacturer: MyLifeUNIT

Condition: New

#### Shipping Address:

[Redacted]  
[Redacted]  
[Redacted]  
Canada

#### Shipping Speed:

FREE Shipping

### Payment information

#### Payment Method:

Gift Card

Item(s) Subtotal: CDN\$ 63.92

Shipping & Handling: CDN\$ 11.75

FREE Shipping: CDN\$ 11.75

-----

Total before tax: CDN\$ 63.92

Estimated GST/HST: CDN\$ 3.20

Estimated PST/RST/QST: CDN\$ 0.00

Gift Card Amount: -CDN\$ 67.12

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**Grand Total: CDN\$ 0.00**

#### Billing Address:

[Redacted]  
[Redacted]  
Richmond, British Columbia [Redacted]  
Canada

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

# staples<sup>®</sup>

staples Canada / Bureau En Gros  
045 - Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J9  
604-270-9599

work learn grow

00098 98 030 05250

Terminal: C728M900466  
9/27/2021 XXXXXXXXXX  
Receipt #: 105250

---

Qty	Description	Amount
1	417631 - Letter Colour Print	0.49
1	417631 - Letter Colour Print	0.49
SubTotal		0.98
GST No. 126152586		0.05
PST No. 126152586		0.07
Total		1.10

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staples<sup>®</sup>

Staples Canada / Bureau En Gros  
045 - Richmond  
8171 Ackroyd Rd  
Richmond, BC V6X 3J9  
604-270-9599

work learn grow

00098 98 030 06911

Terminal: C727M410051  
9/28/2021  
Receipt #: 106911

Qty	Description	Amount
1	417631 - Letter Colour Print	0.49

SubTotal	0.49
GST No. 126152586	0.02
PST No. 126152586	0.03
Total	0.54

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

Sale 00091 1 001 52851  
0045 09/28/21

2003918  
1 ENERGEL RT GEL .7MM  
884851025432 3.198  
1 ENERGEL RT GEL .7MM  
884851025401 3.198  
1 ENERGEL RT GEL .7MM  
884851025418 3.198  
1 PARCHMENT SPECIALTY  
083514671694 36.998  
Subtotal 46.56  
PST 7.00% 3.26  
GST 5.00% 2.33  
Total \$52.15  
MasterCard 52.15

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Purchase  
Authorization Number 05430E  
0010012410 52851 66278883  
09/28/21  
01/027 APPROVED - THANK YOU  
CAPITAL ONE A0000000041010  
0000008000

Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

# Order Confirmation

Order Number: 13672127

Order Date: September 22, 2021

Air Miles: XXXXXXXXXX

Company: Henry Yao, MLA Richmond  
South Centre

## Please don't go to the store yet.

We'll send you an email when your order is **ready for curbside** pick-up.

Hi Amy,

We have successfully received your order. (13672127) We will email you at [henry.yao.mla@leg.bc.ca](mailto:henry.yao.mla@leg.bc.ca) to let you know when your order is ready to be picked up.

Once your order is ready, you will have **5 days** to pick it up at your convenience.

### Contactless curbside pickup available at Staples locations.

To protect our customers and associates, and considering social distancing recommendations, orders must be picked up curbside and not in store.

Here's how it works:

- Upon arrival at the Staples store, call the store number below and an associate will bring out your order
- Have your **valid photo ID** and this **email** ready to show the associates

#### PICKUP STORE

PickInStore, 8171 Ackroyd  
Road, Units 180 - 185  
Richmond, British Columbia  
V6X3J9

#### ALTERNATIVE PICKUP PERSON




**BILLING ADDRESS**

  
 , <br>Richmond,BC  
 <br>  
 <br>

**METHOD OF PAYMENT**

MasterCard 

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Geographics Certificate Holder, 9.5" x 12", Black, 10 Pack Item: 2090736	2	\$17.29	\$34.58

GST/HST# 

<b>SUBTOTAL</b>	\$34.58
SHIPPING	\$0.00
GST 5%	\$1.72
PST 7%	\$2.42
<b>TOTAL</b>	<b>\$38.73</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Yao, Henry

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$10.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$54.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$65.07</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-





**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Yao, Henry

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,416.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$671.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,088.39</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@websselfstorage.com>

Wed 2021-06-30 1:09 AM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

U-Haul Moving & Storage At Se Marine Dr  
1070 Se Marine Dr  
Vancouver, BC V5X2V4  
CANADA

**ADDRESS SERVICE REQUESTED**

[REDACTED]  
RICHMOND, BC [REDACTED]  
CANADA

**AUTOPAYMENT**

Date of Invoice: 6/30/2021

Payment Due Date: 7/30/2021

[REDACTED]  
Richmond, BC [REDACTED]  
CANADA

Dear [REDACTED]

Your rental payment for room [REDACTED] in the amount of \$ \$111.95 has been applied to your account .

Thank you for your business.

Mason Kolahdouzan  
U-Haul Moving & Storage At Se Marine Dr

A message from U-Haul Moving & Storage At Se Marine Dr

U-Haul Moving & Storage At Se Marine Dr <noreply@websselfstorage.com>

Wed 2021-06-30 1:09 AM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

U-Haul Moving & Storage At Se Marine Dr  
1070 Se Marine Dr  
Vancouver, BC V5X2V4  
CANADA

**ADDRESS SERVICE REQUESTED**

[REDACTED]  
RICHMOND, BC [REDACTED]  
CANADA

**AUTOPAYMENT**

Date of Invoice: 6/30/2021

Payment Due Date: 7/30/2021

[REDACTED]  
Richmond, BC [REDACTED]  
CANADA

Dear [REDACTED]

Your rental payment for room # [REDACTED] in the amount of \$ \$111.95 has been applied to your account .

Thank you for your business.

Mason Kolahdouzan  
U-Haul Moving & Storage At Se Marine Dr

**A message from U-Haul Moving & Storage At Se Marine Dr**

U-Haul Moving & Storage At Se Marine Dr <noreply@websselfstorage.com>

Wed 2021-06-30 1:09 AM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

U-Haul Moving & Storage At Se Marine Dr  
1070 Se Marine Dr  
Vancouver, BC V5X2V4  
CANADA

**ADDRESS SERVICE REQUESTED**

[REDACTED]  
[REDACTED]  
RICHMOND, BC [REDACTED]  
CANADA

**AUTOPAYMENT**

Date of Invoice: 6/30/2021

Payment Due Date: 7/30/2021

[REDACTED]  
[REDACTED]  
Richmond, BC [REDACTED]  
CANADA

Dear [REDACTED]

Your rental payment for room # [REDACTED] in the amount of \$ \$111.95 has been applied to your account .

Thank you for your business.

Mason Kolahdouzan  
U-Haul Moving & Storage At Se Marine Dr



Customer Receipt No. **845058-122067-246631**

██████████  
8040 GARDEN CITY RD  
RICHMOND, BC V6Y2N9  
██████████

Wednesday 8/18/2021 3:22:18 PM  
U HAUL MOVING & STORAGE AT SE MARINE DR,  
845058  
1070 SE MARINE DR  
VANCOUVER, BC V5X2V4  
(604) 325 6526  
Permit No. ██████████

ROOM	DESCRIPTION	THRU	PAID	AMOUNT
AA2905F	(1) 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	9/29/2021	[X]	\$99.95
AA9485D	(1) 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	9/29/2021	[X]	\$99.95
AA9643C	(1) 5X8X7.5 UBOX 1ST FLOOR NO CLIMATE	9/29/2021	[X]	\$99.95

Sub Total: \$299.85

Tax: \$36.00

GST: \$15.00

PST: \$21.00

**Charge Total: \$335.85**

\*\*\*\*\* ██████████ Master Card \$335.85  
06562Z

**Payment Total: \$335.85**

**Change Due: \$0.00**

**Account Balance: \$0.00**

X

\_\_\_\_\_  
Customer's Signature

X

\_\_\_\_\_  
Employee's Signature (Mason Kolahdouzan)

**WHY CALL OR STAND IN LINE?**

Make payments, set-up access, edit your notifications and more.

Register online at [uhaul.com/orders](http://uhaul.com/orders) or in person. Free to sign up, easy, and convenient.