

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Yao, Henry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$683.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,465.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,148.76</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-



Vancouver Sunshine Lions Club
225 - 4940 No. 3 Road
Richmond, BC, V6X 3A5
vancouver.sunshinelions@gmail.com
778-668-0055

INVOICE

Bill To:
MLA Henry Yao

DATE: 05/25/2022
INVOICE # 108

DESCRIPTION	QUANTITY	AMOUNT
Vancouver Sunshine Lions Club Fundraising Gala (May 15th, 2022)	1	\$ 88.00
	TOTAL	\$ 88.00



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Henry Yao, MLA
Richmond South Centre

INVOICE #: 0926
DATE: May 16, 2022

Re: 29th Anniversary Event

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Dinner/Dance/Networking ticket for Dahong Pilipino's 29th Anniversary Event	95.00 each	\$95.00



SUBTOTAL	\$95.00
GST#	██████████
Credit Cart Fee (3%)	
TOTAL	\$95.00

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Rotary Club of Richmond Sunrise

www.richmondsunriserotary.com

rotaryrichmondsunrise@gmail.com Richmond, BC Canada

INVOICE

Rotary Club of Richmond Sunrise

Rotary Club of Richmond Sunrise
Unit 290 – 13777 Commerce Parkway
Richmond, BC V6V 2X3

Invoice No: **1233**

Invoice Date:

June 1, 2022

Due Date:

June 15, 2022

To: **Henry Yao**
MLA Richmond South Centre
Parliament Buildings
Victoria, BC V8V 1X4,

Invoice Amount: **\$150.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Gala Auction 2022 Ticket	1	0.00	0.00	150.00	150.00

TOTAL DUE: \$150.00

Comments: Please send cheque to the mailing address above.

Thank you, Henry, for your ongoing support of the Rotary Club of Richmond Sunrise.

Much appreciated, [REDACTED] ([REDACTED])
Treasurer, Rotary Club of Richmond Sunrise

SOLD TO: MLA Henry Yao
Parliament Buildings
Victoria, BC V8V 1X4

INVOICE DATE August 4, 2022
INVOICE NUMBER VBTFHY0822

Contact: [Redacted]
[Redacted]
admin@vanbubbleteafest.ca

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth	399.00	\$399.00
		SUBTOTAL	399.00
		GST	19.95
			\$418.95
MAKE CHEQUES PAYABLE TO: Canadian Community Action and Restorative Empowerment Society [Redacted]			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Richmond Chamber of Commerce
 201-13888 Wireless Way
 Richmond, BC V6V 0A3
 Tel (604) 278-2822
 E-Mail rcc@richmondchamber.ca



INVOICE 76462 PO NUMBER 2022-08-10

BILL TO MESSAGE

Henry Yao, MLA- Richmond South Centre
 Henry Yao
 #103 - 8040 Garden City Road
 Richmond, BC V6Y 2N9
 Account Number: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Henry Yao - Badminton Tournament & Networking Dinner - Greater China Exchange Registration	90.00	90.00
SUBTOTAL			90.00
SALES TAX			4.50
TOTAL			94.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 2022-08-10			94.50

Thank you for your support!

GST Registration [REDACTED]

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
94.50	0.00	0.00	0.00	94.50

InDonation Charity Foundation



S0070767

INVOICE

INVOICE # HY0903
DATE: AUGUST 29, 2022

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

TO:
MLA HENRY YAO
PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4
TELEPHONE: (604) 775-0891

FOR:
Indonesia Cultural Day 2022
11:00 AM, Saturday, September 3rd, 2022

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	Indonesia Cultural Day VIP Entry (\$50/ticket)	\$50.00
TOTAL due		\$50.00

If you have any questions concerning this invoice, contact [REDACTED], [REDACTED].

THANK YOU FOR YOUR SUPPORT!



Member Name: Yao, Henry MLA

Expense Description	Attending Events
Vendor	Fraser Lions Club Installation Dinner
Amount	\$60.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Yao, Henry MLA

Expense Description	Attending Events
Vendor	Diamond Lions Club Installation Dinner
Amount	\$98.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Yao, Henry MLA

Expense Description	Attending Events
Vendor	Vancouver Metropolitan Lions Club
Amount	\$88.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
	September 22, 2022	T1-134413

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
HENRY YAO NDP RICHMOND SOUTH CENTRE BC Canada

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100240	MLA Presentation Holder	26.40	EACH	132.00

Notes: Ordered by Amy

Subtotal:	132.00
GST:	6.60
PST:	9.24
Total:	147.84

Tender:	
A/R Charge	147.84
Net tender:	147.84

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



INVOICE

The Sharing Farm
2771 Westminster Hwy
Richmond, British Columbia V7C 1A8
Canada

604-227-6210
www.sharingfarm.ca

BILL TO
Henry Yao
Henry.Yao.MLA@leg.bc.ca

Invoice Number: 422

Invoice Date: July 29, 2022

Payment Due: August 13, 2022

Amount Due (CAD): \$0.00

Product	Quantity	Price	Amount
Garlic Festival Booth	1	\$175.00	\$175.00

Total: \$175.00

Payment on July 29, 2022 using  ending in  \$175.00

Amount Due (CAD): \$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Yao, Henry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$731.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,287.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,019.76</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.70

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
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]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
Richmond, British Columbia V6X 2T4
Canada

INVOICE

Invoice No.: 564
Date: 2022-06-16
Ship Date:
Page: 1
Re: Order No.

Sold to:

Henry Yao, M.L.A.
[Redacted]
Parliament Buildings
Victoria, BC V8V 1X4
Canada

Ship to:

Henry Yao, M.L.A.
[Redacted]
Parliament Buildings
Victoria, BC V8V 1X4
Canada

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v6_11: June 21) - Canada Day Ad	100.00	25.00	75.00	G	75.00
1	Ad Design Service	10.00	25.00	7.50	G	7.50
(This invoice is split between MLA Henry Yao, MLA Aman Singh, and MLA Kelly Greene)						
Subtotal:						82.50
G - GST 5% GST/HST						4.13
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	86.63
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to ar@richmondsentinel.ca.	Amount Paid	0.00
Sold By:		Amount Owing	86.63



Receipt

APPLE ID
[REDACTED]@leg.bc.ca

DATE
Jun. 10, 2022

ORDER ID
MQ5KM6T7T7

DOCUMENT NO.
203553075497

BILLED TO
MasterCard [REDACTED]
Henry J Yao

[REDACTED]
CAN

iCloud+



iCloud+ with 50 GB of Storage

Monthly
Renews Jul. 10, 2022

\$1.29

Subtotal **\$1.29**

GST/HST **\$0.06**

PST/QST **\$0.09**

TOTAL \$1.44

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST [REDACTED]



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Campaign No: 322358
 Campaign: Canada Day/Slamon Fest
 PO Number:

Invoice No: LMP183055
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	795.00
Adjustments	-200.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 33.33%	198.33
Invoice Tax Amount: GST Collected (Fed Tax)	9.92
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.25
Payment Due Date	7/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	6/30/2022	6/30/2022	RON (Geo LMP) - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		6,250	16.00000	16.00000	100.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 30, 2022		1/2 Page Horizontal	NDP MLA's Canada Day	1/2 Page Horizontal (9.875x6)	---	695.00	495.00	495.00
-- ADJUSTMENT --								<u>Feature Discount \$</u>	<u>-200.00</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPRIC100/2022/20220630/LMPRIC100-ZZZZNE-20220630-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP183055	6/30/2022	208.25



Amecan Transpacific Business

Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
7/2/2022	20220702-1

GST No.	
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Bill to:
MLA Richmond South Centre
Constituency office, Ric
BC, Canada
For Web Advertising

Item	Description	Amount
AD for Canada Day		300
	GST 5%	15
Adjust		
Total		315
	Balance Due	

Campaign No: 322358
 Campaign: Canada Day/Slamon Fest
 PO Number:

Invoice No: LMP188805
 Invoice Date: 7/12/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

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	100.00
Adjustments	0.00
Gross Amount	100.00
Agency	0.00
Net Amount	100.00
Co-Op Share: 33.33%	33.33
Invoice Tax Amount: GST Collected (Fed Tax)	1.67
Pre-Paid Amount	0.00
Payment Amount Due	\$ 35.00
Payment Due Date	8/11/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	7/1/2022	7/1/2022	RON (Geo LMP) - Standard Sizes (all positions) - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		6,250	16.00000	16.00000	100.00

Invoice



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

Invoice Date: Jul 6, 2022
Invoice #: INV156287860
Payment Terms: Due Upon Receipt
Due Date: Jul 6, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 6, 2022-Aug 5, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40

Invoice



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

Invoice Date: Aug 6, 2022
Invoice #: INV160919772
Payment Terms: Due Upon Receipt
Due Date: Aug 6, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 6, 2022-Sep 5, 2022	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD20.00	CAD1.40



Amecan Transpacific Business

Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
9/2/2022	20220902-1

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

Bill to:
MLA Richmond South Centre
Constituency office, Ric
BC, Canada
For Web Advertising

Item	Description	Amount
AD for Mid Autumn Festival	top banner	300
	GST 5%	15
Adjust		
Total		315
	Balance Due	

Invoice

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

Invoice Date: Sep 6, 2022
Invoice # INV 654333 4
Payment Terms: Due Upon Receipt
Due Date Sep 6 2022
Account Number: [REDACTED]
Currency AD
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 8040 Garden City Road, 130
 Richmond British Columbia V6Y 1P9
 Canada

henry.yao.mla@leg.bc.ca

Bill To Address 040 Garden City Road 30
 Richmond, British Columbia V6Y1P9
 Canada

henry.yao.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	Sep 6, 2022 - Oct 5, 2022	CAD20.00	CAD2.40	CAD22.40
			btotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0.00

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : [REDACTED]
 Contact Email : EMAIL INV AND TEARSHEET TO: HENRY.YAO.MLA@LEG.BC.CA



PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18141700

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount	
SEPT 10, 2022	ROP 4C	HENRY YAO MLA	one issue	[REDACTED] 1/4 page [REDACTED]	@\$388.70	\$388.70	
		MLA Share = \$25.64					
REMARKS:		Sub-Total :				\$388.70	
		Add : Others					
		Sub-Total :					
		Add : 5% GST				\$19.44	
Payment Term By invoice	Tearsheet Y ² N	Total Amount :				\$408.14	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



Advertiser
Remarks :

- All advertisements are subject to the terms and conditions of advertising insertions (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.

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




Advertising Representative
[REDACTED]
 @MINGPAOVAN.COM

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:604-231-8998 Fax:604-231-9883

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building

 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____

PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER** 18140300

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA MLA Share = \$15.96	one issue	1/4 page	@\$228	\$228
REMARKS:					Sub-Total :	\$228
In conjunction with io# 18141700					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y ² N				Total Amount :	\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



Advertiser

Remarks :

- All advertisement books 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.

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



Advertising Representative



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:604-231-8998 Fax:604-231-9883



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To
New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.21			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.	Total	\$341.25
---	--------------	----------

\$50 Non-Sufficient Funds charges Apply.	Payments/Credits	\$0.00
--	-------------------------	--------

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Balance Due	\$341.25
---	--------------------	----------

We Appreciate Your Business.		
------------------------------	--	--



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

GST: [REDACTED]

MLA Share = \$26.25



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.12

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Yao, Henry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,617.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$954.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,572.41</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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 / Bureau En Gros
223 - Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

work learn grow

00098 98 030 07937

Terminal: G706MA60163
6/25/2022 [REDACTED]
Receipt #: 107937

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
SubTotal		0.54
GST No. [REDACTED]		0.03
PST No. [REDACTED]		0.04
Total		0.61

Value Card #: ***** [REDACTED]
Auth No.: 111659
Type: Purchase
Currency: CAD
66316592 111659 S
01 Approval

Balance remaining on card \$8.50

IMPORTANT - retain this copy for your records

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]



Staples Canada / Bureau En Gros
223 - Broadway - Store
1322 West Broadway
Vancouver, BC V6H 1H2
604-678-9449

work learn grow

00098 98 030 01078

Terminal: PCRENT01
6/25/2022 [REDACTED]
Receipt #: 101078

Qty	Description	Amount
9	926418 - PC Rental Time	2.70
1	926415 - Letter/Legal Colour Print	0.99
SubTotal		3.69
GST No. [REDACTED]		0.18
PST No. [REDACTED]		0.26
Total		4.13

MASTER CARD #: *****[REDACTED]
Auth No.: 00329Z
Type: Purchase
Currency: CAD
66316592 0010018210 S
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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records

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]



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

work learn grow

00098 98 030 00380

Terminal: C727M410051
6/10/2022 [REDACTED]
Receipt #: 100380

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

Value Card #: ***** [REDACTED]
Auth No.: 123614
Type: Purchase
Currency: CAD
66316539 123614 S
01 Approval

Balance remaining on card \$9.11

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records

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]

DOLLARAMA

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

DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
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DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$2.10
TOTAL	\$33.60
MASTERCARD	\$33.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 33.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/06/17 [REDACTED]
REFERENCE #: 66334864 0010018900 H
AUTHOR. #: 01869Z
INVOICE NUMBER: 5823

MASTERCARD
A000000041010
0000008001

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NO SIGNATURE TRANSACTION

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-17 [REDACTED]
000845 63

5823

WWW.DOLLARAMA.COM

DOLLARAMA

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

FRAME 667888356539 3.50 FP
FRAME 667888356539 3.50 FP

SUBTOTAL \$7.00
GST 5% \$0.35
PST 7% \$0.49
TOTAL \$7.84
MASTERCARD \$7.84

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 7.84

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/06/23 [REDACTED]
REFERENCE #: 66334859 0010016820 H
AUTHOR. #: 02053Z
INVOICE NUMBER: 3565

MASTERCARD
A0000000041010
0000008001

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(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-23 [REDACTED]
000845 01 306059

3565

WWW.DOLLARAMA.COM

Details for Order #701-4033406-0503465

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

Order Placed: June 24, 2022

Amazon.ca order number: 701-4033406-0503465

Order Total: CDN\$ 0.00

Preparing for Shipment

Items Ordered

	Price
1 of: 18 Inch Heavy Duty Spinning Prize Wheel - 14 Slots Color Tabletop Roulette Wheel of Fortune - Spin The Wheel with Dry Erase Marker and Eraser Win The Fortune Spin Game for Carnival and Trade Show	CDN\$ 125.42

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

Manufacturer: T-SIGN, Yuyao, Zhejiang 315400,CN

Condition: New

Shipping Address:

[Redacted shipping address]

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Gift Card

Item(s) Subtotal:	CDN\$ 125.42
Shipping & Handling:	CDN\$ 0.00

Billing Address:

[Redacted billing address]

Canada

Total before tax:	CDN\$ 125.42
Estimated GST/HST:	CDN\$ 6.27
Estimated PST/RST/QST:	CDN\$ 0.00
Gift Card Amount:	-CDN\$ 131.69

Grand Total: CDN\$ 0.00

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

Please note: This is not a VAT invoice.

Canada Post / Postes Canada
RICHMOND CENTRE
Richmond Centre 6060 Minoru Blvd
RICHMOND, BC V6Y2B0
GST/TPS#: [REDACTED]

2022/07/14
CC/CC85715

[REDACTED]
W/G1

[REDACTED]
TR2722081

G 5%
Ltr other

1@\$5.09

\$5.09

Actual Weight 0.330kg

To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5%
Ltr other

1@\$5.09

\$5.09

Actual Weight 0.327kg

To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

SUBTL
GST
TOTAL

\$10.18

\$0.51

\$10.69

CDN Cash
CHG. DUE
RND. CHG.

\$12.00

(\$1.31)

(\$1.30)

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
R: 2722081.85715;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

work learn grow

00098 98 030 11470

Terminal: C727M410085
7/4/2022 [REDACTED]
Receipt #: 111470

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417634 - Letter B&W Print	0.16
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417634 - Letter B&W Print	0.16
4	417631 - Letter Colour Print	2.16
1	417634 - Letter B&W Print	0.16

SubTotal	4.80
GST No. [REDACTED]	0.24
PST No. [REDACTED]	0.34
Total	5.38

Value Card #: ***** [REDACTED]
Auth No.: 153308
Type: Purchase
Currency: CAD
66316539 153308 S
01 Approval

Balance remaining on card \$3.12

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

work learn grow

00098 98 030 11861

Terminal: C727M410085
7/14/2022 [REDACTED]
Receipt #: 111861

Qty	Description	Amount
2	417634 - Letter B&W Print	0.32
1	417634 - Letter B&W Print	0.16

SubTotal	0.48
GST No. [REDACTED]	0.02
PST No. [REDACTED]	0.03
Total	0.53

Value Card #: ***** [REDACTED]
Auth No.: 143100
Type: Purchase
Currency: CAD
66316539 143100 S
01 Approval

Balance remaining on card \$4.47

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]

Paid / Payé

Sold by / Vendu par: ISLINE INC.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 July 2022

Invoice # / # de facture: CA213SW1JRWI

Total payable / Total à payer: \$46.55

GST/HST remitted by / TPS/TVH versées par: ISLINE INC.

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

ISLINE INC.

171-1690 Huron Church Road
WINDSOR, ONTARIO, N9C 2L1
CA

Order information / Information sur la commande

Order date / Date de commande: 15 July 2022
Order # / Commande #: 701-3358036-0009851
Shipment date / Date d'expédition: 16 July 2022
Shipment # / # d'expédition: 142053655245301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax /	Provincial tax / Taxe	Item subtotal / Sous-total de l'article
				Taxe fédérale [GST/HST/TPS/TVH]	provinciale [PST/ST/IGST/TVP/TVQ/TVQ2]	
Toss Across Game ASIN: B075YYPTSM	1	\$43.50	\$0.00	\$0.00	\$3.05	\$46.55
Shipping charges / Frais d'expédition:		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$46.55

Paid / Payé

Sold by / Vendu par: Costzon

Tax Registrations / Pac de # d'enregistrement des taxes

Invoiced date / Date de facturation: 15 July 2022

Invoice # / # de facture: CA25VW02EU2J

Total payable / Total à payer: \$190.39

GST/HST remitted by / TPS/TVH versée par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP:



CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



CA

Delivery address / Adresse de livraison



CA

Sold by / Vendu par

Costzon

3 H Morgan Pkwy

Bloomington, GA, 31302

US

Order information / Information sur la commande

Order date / Date de commande: 15 July 2022

Order # / Commande #: 701-9593758-2909026

Shipment date / Date d'expédition: 15 July 2022

Shipment # / # d'expédition: 19546751275025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
				[GST/HST/TPS/TVH]	[PST/HST/QST/TPV/TVD/TVQ]	
Costzon Giant 4-in-A-Row, Jumbo 4-to-Score Giant Game w/ Basketball Hoop, Ring Toss, Quirk-Release Slider, 47 Jumbo Rings, Indoor Outdoor Family Connect Game for Kids & Adults, Backyard Games, Blue ASIN: B06ZBZ87PQ	1	\$169.99	\$0.00	\$8.50	\$11.90	\$190.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$190.39

Final Details for Order #701-5834172-5965814

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

Order Placed: August 1, 2022

Amazon.ca order number: 701-5834172-5965814

Seller's order number: 28283914

Order Total: CDN\$ 85.21

Shipped on August 1, 2022**Items Ordered**1 of: *WinSpin 24" Dual Use Prize Wheel Tabletop or Floor Stand Fortune Spinning Wheel for Tradeshow Carnival Game Wheel, Classic Series*Sold by: Yescom ([seller profile](#))

Manufacturer: Yescom

Condition: New

Price

CDN\$

216.90

Shipping Address:

Canada

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: [REDACTED]

Gift Card

Item(s) Subtotal: CDN\$ 216.90

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 216.90

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Gift Card Amount: -CDN\$ 131.69

Grand Total: CDN\$ 85.21**Billing Address:**

Canada

Credit Card transactions

MasterCard ending in [REDACTED]: August 1, 2022: CDN\$ 85.21

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.

DOLLARAMA

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

FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
FRAME	4.00 FP
TABLE COVER	1.25 FP
TABLE COVER	1.25 FP
SUBTOTAL	\$26.50
GST 5%	\$1.33
PST 7%	\$1.86
TOTAL	\$29.69
MASTERCARD	\$29.69

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 29.69

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/08/05 [REDACTED]
REFERENCE #: 66334865 0010018520 H
AUTHOR. #: 00653Z
INVOICE NUMBER: 2218

MASTERCARD
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-05 [REDACTED]
000845 64

2218

WWW.DOLLARAMA.COM



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

work learn grow

00098 98 030 13689

Terminal: C727M410056
8/5/2022 [REDACTED]
Receipt #: 113689

Qty	Description	Amount
1	417634 - Letter B&W Print	0.16
1	417631 - Letter Colour Print	0.54
20	417631 - Letter Colour Print	10.80

SubTotal	11.50
GST No. [REDACTED]	0.58
PST No. [REDACTED]	0.81
Total	12.89

Value Card #: ***** [REDACTED]
Auth No.: 162815
Type: Purchase
Currency: CAD
66316539 162815 S
01 Approval

Balance remaining on card \$0.23

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]



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

work learn grow

00098 98 030 10448

Terminal: C727M410065
7/30/2022 [REDACTED]
Receipt #: 110448

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

MASTER CARD #:*****[REDACTED]
Auth No.: 00732E
Type: Purchase
Currency: CAD
66316539 0010015550 S
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]

Walmart

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Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3652

9251 ALDERBRIDGE WAY

RICHMOND, BC

V6X 0N1

604-288-4395

ST# 03652 OP# 009060 TE# 60 TR# 07417

NPL WATER 068274000140

1.000 ml @ \$2.77 /ml \$2.77 D

BC CRF 078742519370 \$0.48 H

BC BEV DEP 078742519350 \$2.40 H

NPL WATER 068274000140

1.000 ml @ \$2.77 /ml \$2.77 D

BC CRF 078742519370 \$0.48 H

BC BEV DEP 078742519350 \$2.40 H

MRFREEZE20ML 064331700200 \$4.47 J

MRFREEZE20ML 064331700200 \$4.47 J

MRFREEZE20ML 064331700200 \$4.47 J

MRFREEZE20ML 064331700200 \$4.47 J

SUBTOTAL \$29.18

GST 5.0000 % \$0.89

TOTAL \$30.07

MCARD TEND \$30.07

CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED] RF 2

\$30.07 TOTAL PURCHASE

APPROVAL # 05781E

RRN # 221700268142



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

work learn grow

00098 98 030 10360

Terminal: C727M410065
 7/26/2022
 Receipt #: 110360

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
SubTotal		0.54
GST No. [REDACTED]		0.03
PST No. [REDACTED]		0.04
Total		0.61

MASTER CARD #: ***** [REDACTED]
 Auth No.: 01223E
 Type: Purchase
 Currency: CAD
 66316539 0010011900 S
 01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Compare and save
 With Staples brand products
 GST/HST No. [REDACTED]

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

Sale

00093 3 003 69490
 0045 07/26/22 [REDACTED]

1849082
 1 OXFORD DOC FRAME BLA 26.99B
 068589430779 26.99
 Subtotal 1.89
 PST 7.00% 1.35
 GST 5.00%
 Total \$30.23
 MasterCard 30.23

TRANSACTION RECORD

***** [REDACTED] \$30.23
 Mastercard H Purchase
 Authorization Number 06483E
 0010014640 69490 66278885
 07/26/22 [REDACTED]
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES45 to 20200
 OR

Visit staples.ca/survey/45

Std msg & data rates may apply.

For contest rules or contact info go to help.staples.ca.

Any opened headphones, earphones, and earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual event / workshop today!
 staples.ca/spotlight
 -virtualevents/InStoreR

Learn more about Staples Studio Coworking
 studio.staples.ca

00450726226949003



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

work learn grow

00098 98 030 10428

Terminal: C727M410065
 7/29/2022
 Receipt #: 110428

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
SubTotal		0.54
GST No.		0.03
PST No.		0.04
Total		0.61

MASTER CARD #: *****
 Auth No.: 05966E
 Type: Purchase
 Currency: CAD
 66316539 0010012820 S
 01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

IMPORTANT - retain this copy for your records

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

Sale 00093 3 003 70246
 0045 07/29/22

9999999
 1 CITY FLOATING DOC FR
 068589431639 21.998
 Subtotal 21.99
 PST 7.00% 1.54
 GST 5.00% 1.10
 Total \$24.63
 MasterCard 24.63

TRANSACTION RECORD

 Mastercard H Purchase \$24.63
 Authorization Number 08568E
 0010010140 70246 66278885
 07/29/22
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

Thank you for shopping at STAPLES!

 Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES45 to 20200
 OR
 Visit staples.ca/survey/45

Std msg & data rates may apply.

For contest rules or contact info go to help.staples.ca.

Any opened headphones, earphones, and earbuds cannot be returned at any time.

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

4S Member [REDACTED]
1368556 RING TOSS 27.99 GP
SUBTOTAL 27.99
TAX 3.36
**** TOTAL [REDACTED] 31.35

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018320 H
AUTH #: 1120E 2022/08/09 [REDACTED]
Invoice Number: 204832
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$31.35

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 31.35
CHANGE 0.00

(P) PST 7% 1.96
(G) GST 5% 1.40
TOTAL NUMBER OF ITEMS SOLD - 1
2022/08/09 [REDACTED] 54 204 294 704

[REDACTED]
22006420402942208091627

OP#: 704 Name: SCD

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:54 Trn:204 Trn:294 OP:704

Items Sold: 1
4S 2022/08/09 [REDACTED]



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

work learn grow

00098 98 030 12973

Terminal: C727M410085
8/14/2022 [REDACTED]
Receipt #: 112973

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

MASTER CARD #:*****[REDACTED]
Auth No.: 03169E
Type: Purchase
Currency: CAD
66316539 0010016020 S
01/02? APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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records

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]

staples[®]

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

work learn grow

00098 98 030 10950

Terminal: C727M410065
8/23/2022 [REDACTED]
Receipt #: 110950

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

MASTER CARD #:***** [REDACTED]
Auth No.: 08288E
Type: Purchase
Currency: CAD
66316539 0010013250 S
01/027 APPROVED - THANK YOU

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AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]



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

work learn grow

00098 98 030 00115

Terminal: C727M410051
8/27/2022 [REDACTED]
Receipt #: 100115

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

MASTER CARD #:***** [REDACTED]
Auth No.: 03127E
Type: Purchase
Currency: CAD
66316539 0010014040 S
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]



CORONATION
RECOGNITION

Coronation Recognition

180 - 2520 Simpson Rd.
Richmond, BC V6X 2P9

Tel: (604) 270-2331
sales@coronationrec.com
www.coronationrec.com

INVOICE

Invoice No. 0026744
Client ID: [REDACTED]
Invoice Date: 8/5/2022

Bill To:

Henry Yao MLA

Contact:

[REDACTED]
Tel: 604-775-0891
Henry.Yao.MLA@leg.bc.ca

Pickup At:

Richmond

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]	Name Badge w/ Magnet	Name Badge	Due on receipt		

Qty	SKU	Description	Price	Disc	Each	Total
12	NT31SS18MCOR	3" x 1" White Aluminum Name Tag, 1/8" Rounded Corners, and Magnet Backing	\$13.50	5%	\$12.84	\$154.08
1	PROOFCOR	Send Proof	\$0.00		\$0.00	\$0.00

Our payment options are listed below:

- Send E Transfers/EFT Information to
accounting@coronationrec.com
(using the INVOICE # as the password)
- Call the store directly for credit card payment press 2
- Head Office Mailing Address
#204 - 2071 Kingsway Ave, Port Coquitlam, BC, V3C 6N2

Subtotal \$154.08
on (\$154.08) **GST/HST** \$7.70
on (\$154.08) **PST** \$10.79

Total \$172.57

GST/HST# [REDACTED]



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

work learn grow

00098 98 030 13757

Terminal: C727M410056
8/9/2022 [REDACTED]
Receipt #: 113757

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
29	417631 - Letter Colour Print	15.66

SubTotal	17.28
GST No. [REDACTED]	0.86
PST No. [REDACTED]	1.21
Total	19.35

VISA #:*****[REDACTED]
Auth No.: 00947F
Type: Purchase
Currency: CAD
66316539 0010012180 S
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. [REDACTED]

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

Sale 00093 3 003 72755
0045 08/09/22 [REDACTED]

0035121
1 LASER LABELS 19.19B
718103116121
1 LASER LABELS 19.19B
718103116121
Subtotal 38.38
PST 7.00% 2.69
GST 5.00% 1.92
Total \$42.99
Visa 42.99

TRANSACTION RECORD

***** [REDACTED] \$42.99
H Purchase
Authorization Number 04821F
0010017510 72755 66278885
08/09/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010
0000000000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES45 to 20200
OR
Visit staples.ca/survey/45

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



00450809227275503



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

work learn grow

00098 98 030 12021

Terminal: C727M410084
9/13/2022 [REDACTED]
Receipt #: 112021

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No. [REDACTED]	0.03
PST No. [REDACTED]	0.04
Total	0.61

MASTER CARD #:*****[REDACTED]
Auth No.: 09103E
Type: Purchase
Currency: CAD
66316539 0010010670 S
01/027 APPROVED - THANK YOU

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AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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Compare and save
With Staples brand products
GST/HST No. [REDACTED]



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

work learn grow

00098 98 030 13758

Terminal: C727M410056
8/9/2022 [REDACTED]
Receipt #: 113758

Qty	Description	Amount
29	417631 - Letter Colour Print	15.66

SubTotal	15.66
GST No. [REDACTED]	0.78
PST No. [REDACTED]	1.10
Total	17.54

VISA #:*****[REDACTED]
Auth No.: 06156F
Type: Purchase
Currency: CAD
66316539 0010012240 S
01/027 APPROVED - THANK YOU

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AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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records

CUSTOMER COPY

Compare and save
With Staples brand products
GST/HST No. [REDACTED]

staples[®]

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

work learn grow

00098 98 030 12444

Terminal: C727M410085

7/30/2022 [REDACTED]

Receipt #: 112444

Qty	Description	Amount
1	417634 - Letter B&W Print	0.16
1	417634 - Letter B&W Print	0.16

SubTotal	0.32
GST No. [REDACTED]	0.02
PST No. [REDACTED]	0.02
Total	0.36

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

Sale 00093 3 003 71932
0045 08/05/22 [REDACTED]

2043784
1 LASER LABELS 19.19B
718103116121
Subtotal 19.19
PST 7.00% 1.34
GST 5.00% 0.96
Total \$21.49
Value Card Redeemed 4.11
Account No. ***** [REDACTED] <S>
Card Balance: 0.00

MasterCard 17.38

TRANSACTION RECORD

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Yao, Henry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$59.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$59.18</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number



Expiration Date/Time



AUG 11, 2022

Purchase Date/Time: [Redacted] Aug 11, 2022
Total Due: \$5.50 Rate: \$5.50 For 2 Hours
Total Paid: \$5.50 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
S/N #: [Redacted]
Setting [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 01697F

Thank You!
Please come again

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Yao, Henry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$600.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$413.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,013.66</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, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 2022

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

Account number

Bill number

Bill date

Jun 21, 2022

Page

1 of 13



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$ [REDACTED]

→ Don't forget to pay by Required
Payment Date **Jul 18, 2022.**

See page 2 for ways to pay

CO paid \$16.80

Here's a breakdown of your total

Your account summary

\$

Balance from last bill

Your payments thank you May 25

Balance brought forward

0.00

Your current bill

\$



Mobile

See page 3 >

Total (Includes [REDACTED])

Total

Any payments we received and processed after Jun 22, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



Member Name: Henry Yao

Description	Storage – Credit
Vendor	U-Haul
Amount	\$403.05 (\$134.35 x 3)
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Account number

Bill number

Bill date

Aug 21, 2022

Page

1 of 17



Hi [REDACTED] here's a quick summary of your bill.

How much do you owe?

\$28.18

→ Don't forget to pay by Required Payment Date - **Sep 17, 2022**.

See page 2 for ways to pay

CO paid \$14.09

Here's a breakdown of your total

Your account summary \$

Balance from last bill	[REDACTED]
Your payments - thank you Jul 25	[REDACTED]
Balance brought forward	0.00

Your current bill \$

Mobile	See page 3 -	28.18
Total (Includes \$1.26 GST, \$1.76 PST)		28.18
Total		\$28.18

Any payments we received and processed after Aug 22, 2022 will show on your next bill.

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See page 2 for other ways to contact us >



IMPORTANT

Payment is due upon receipt. Payment must be received on or before the Required Payment Date to avoid a late payment charge. Make sure all cheques are payable to Fido with your account number on the front. And don't forget to include this stub with your payment.

Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

Your account number: [REDACTED]

Total amount due: **\$28.18**

Required Payment Date: Sep 17, 2022

Amount of your payment:

\$



697654

DATE	7/16/22
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU À	MLA HENRYO		
ADDRESS ADRESSE	[REDACTED]		
SHIP TO EXPÉDIER À	Richmond		
ADDRESS ADRESSE	DULCHENHURS		

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2			
3	DDUNK REMONTA		\$50.00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	
15		PST/TVP	
16		TOTAL	550.00

SIGNATURE _____

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

U-HAUL EQUIPMENT CONTRACT

In-Town Return (IN)

Contract No.: 15465680
Tuesday 7/19/2022 3:10 PMU-Haul Moving & Storage of
Richmond
(845032)
GST / HST No:4511 Shell Rd
CANADA
RICHMOND, BC. V6X3M3

(604)270-8827

Customer Name:

Cust Ph - Email:

henry.yao.mla@leg.bc.ca

Rental Date/Time: 7/19/2022 10:24 AM

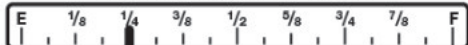
Return Date/Time: 7/19/2022 3:05 PM

Chargeable Rental Periods: 1

If you return after store hours please verify your equipment return on your mobile device by going to uhaul.com/share. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

Equipment	MI Out	MI In	Dist Rate	Dist Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges
TM - 10' Truck TM 5370H Plate: AG34185 State: AZ	81302.0	81322.0	\$1.27 per MI \$0.79 per KM 20.0 MI driven	\$25.40	SafeMove \$15.00	\$0.00	\$19.95	\$19.95	\$60.35

FUEL TANK CAPACITY: 125 LITERS



Environmental Fee: \$1.00
SubTotal: \$61.35
PST Tax: \$3.25
GST / HST Tax: \$3.07
Rental Charges: \$67.67
~~Previous Paid: \$125.00~~

Account: XXXXXXXXXXXXXXXX
Entry Method: CHIP

Approved: R839ID
Account Type: checking

Type: REFUND

Trace: 000053353932

Merchant ID: 5769725 Term ID: 001

Debit Card Payment: -\$57.33

Application Label: Interac
AID: A000000277 1010
TVR: 8000008000
TSI: 6800

Verified By
PIN

Net Refunded
Today: -\$57.33

- U-Haul immediately issues and processes debit and credit card refunds. Federal regulations allow banks up to five days to process refund requests. Credit processing delays are caused by a customer's issuing bank that takes advantage of this regulation.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

Customer Signature - [Redacted]

U-Haul Signature - [Redacted]

For hotel discounts, please visit www.uhaul.com/discounts

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

Hi  here's a quick summary of your bill.

How much do you owe?

\$33.60→ Don't forget to pay by Required
Payment Date - **Aug 17, 2022.**

See page 2 for ways to pay

Here's a breakdown of your
total

Your account summary		\$
Balance from last bill		33.60
Your payments - thank you	Jun 25	-33.60
Balance brought forward		0.00
Your current bill		\$
 Mobile	See page 3 >	33.60
Total (Includes \$1.50 GST, \$2.10 PST)		33.60
Total		\$33.60

Any payments we received and processed after Jul 22, 2022
will show on your next bill.Still have questions? Chat with us! For other ways to reach Fido
Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO Paid \$16.80**IMPORTANT**Payment is due upon receipt. Payment must be received on or before the Required Payment Date
to avoid a late payment charge. Make sure all cheques are payable to Fido with your account
number on the front. And don't forget to include this stub with your payment.

Your account number: **Total amount due:** **\$33.60**

Required Payment Date: Aug 17, 2022

Amount of your payment:

\$ Fido
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

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

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

Tue 2022-09-20 12:54 AM

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

Cc: 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]
VANCOUVER, BC [REDACTED]
CANADA

AUTOPAYMENT

Date of Invoice: 9/20/2022

Payment Due Date: 10/20/2022

[REDACTED]
[REDACTED]
Vancouver, BC [REDACTED]
CANADA

Dear [REDACTED]

Your rental payment for room # AA1628D in the amount of \$ \$151.15 has been applied to your account .

Thank you for your business.

[REDACTED]
U-Haul Moving & Storage At Se Marine Dr