

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$2,148.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$451.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,600.64</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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
-
-
-

Receipt #77287

2022-12-12

Bill To Henry Yao, MLA- Richmond South Centre

#149 - 6386 No. 3 Road,, Richmond, BC, V6Y 0L8, Canada



Quantity	Description	Unit Price	Total
1	Holiday Celebration Mixer - Henry Yao	\$60.00	\$60.00
	SUBTOTAL		\$60.00
	SALES TAX		\$3.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$63.00
	2022-12-12 - Payment: Credit card		\$63.00
	TOTAL DUE BY 2022-12-12		\$0.00

Print

#外賣 (1)

Redbud Cafe

Tel: 604-285-2822

#120-8360 Granville Ave

Richmond, BC V6Y 1P3

GST# [REDACTED]

Check#: 103438

Server: [REDACTED]

11/29/2022 [REDACTED]

1		42.00
	芝士焗肉醬意粉(派對)	
2	SF Bean seedling w/G	43.90
	蒜茸炒豆苗(晚)	
3	Sweet Sour Pork	59.85
	菠蘿咕嚕肉(晚)	
3		65.85
	海南雞半只	
1	Open Chef's Recomma	30.00
	手寫廚師精選	

SubTotal	241.60
GST(5%)	12.08

AMOUNT 253.68

THANK YOU
COME AGAIN



Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4
 250-356-8295
 www.leg.bc.ca
 Giftshop@leg.bc.ca
 GST# [REDACTED]

Ticket# T1-135929
 Station: 01-01 Sales Rep: [REDACTED]
 November 24, 2022 [REDACTED]

Item #	Description	Qty	Retail	Total
1328	CRAYONS 6 PACK	30	2.00	60.00
Subtotal				60.00
GST				3.00
PST				4.20
Total				67.20

Tender:
 MasterCard 67.20

Items purchased: 30
 HENRY YAO
 NDP
 RICHMOND SOUTH CENTRE
 BC Canada

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

LEGISLATIVE GIFT SHOP
 614 GOVERNMENT ST V8V1X4
 VICTORIA BC
 22134619
 GA2213461902

**** PURCHASE ****

11-24-2022 [REDACTED]
 Acct # ***** [REDACTED] RF
 Card Type MC
 A0000000041010 Mastercard

Trace # 13219
 Inv. # 14224
 Auth # 08397E RRN 001363040

Total \$67.20

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy



Vancouver Gateway Lions Club

Please make cheque payable to:

Vancouver Gateway Lions Club

Re: Christmas Party on Sunday December 4th, 2022 Doors Open at 6:00 pm
Fee for ONE ticket: **\$68.00 for MLA Henry Yao**

Address: VGLC Club Treasurer [REDACTED]
[REDACTED]
Richmond, BC
[REDACTED]

Thank you.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$2,019.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,757.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,776.91</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 598
Date: 2022-10-27
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_21: Nov 8) - Remembrance Day Ad	100.00	25.00	75.00	G	75.00
1	Full Page Ad (v6_24: Dec 20) - Christmas Holiday Ad	100.00	25.00	75.00	G	75.00
	Subtotal:					150.00
	G - GST 5% GST/HST					7.50
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	157.50
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	157.50



Campaign No: 337025
 Campaign: Truth & Reconciliation
 PO Number:

Invoice No: LMP211796
 Invoice Date: 9/29/2022
 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	895.00
Adjustments	-200.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Co-Op Share: 33.33%	231.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 243.25
Payment Due Date	10/29/2022

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	9/30/2022	9/30/2022	RON - 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)		12,500	16.00000	16.00000	200.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Sep 29, 2022		1/2 Page Horizontal	NPD T&R	1/2 Page Horizontal (9.875x6)	—	695.00	495.00	495.00
— ADJUSTMENT —								Feature Discount \$	-200.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2022/20220929/LMPRIC100-ZZZZNE-20220929-A025.pdf								

Invoice No.	Invoice Date	Amount
LMP211796	9/29/2022	243.25



INVOICE

Henry Yao
Richmond South Centre
Richmond BC
V8V 1X4

What's On! Richmond
186 - 8120 No. 2 Road
Richmond, BC V7C 5J8
GST [REDACTED]

Invoice Number: 2228
Invoice Date: Oct.16.2022

Publication	Description	Amount
What's On Richmond - Nov / Dec 2022	Half Page Landscape Advert	\$222.67
	GST	\$11.13
	Total	\$233.80

Please Note that the Payment Terms are 0 days.
Invoice Due Date: Oct.16.2022

Payment:
E-transfer: [REDACTED]@whatsonrichmond.ca
Credit card or questions: please call [REDACTED]

You are an important client and sincerely appreciate your business and support. Thank You!

Invoice

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

Invoice Date: Oct 6, 2022
Invoice # INV 69956905
Payment Terms: Due Upon Receipt
Due Date Oct 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: [REDACTED]
 [REDACTED]
 Canada

 henry.yao.mla@leg.bc.ca

Bill To Address [REDACTED]
 [REDACTED]
 a ada

 e yyao mla@leg bc ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD20.00	Oct 6 2022 - Nov 5 2022	AD20 00	AD2 40	CAD22 40
			Subtotal	CAD20.00
			Total (Including Taxes, Fees & Surcharges)	CAD22.40
			Invoice Balance	CAD0 00



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [Redacted]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spree

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount Authorized

\$64.10

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

PLEASE MAKE CHEQUE PAYABLE TO:

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074



"Lest We Forget"

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A221001D
Date 10/24/2022

Bill To
NEW DEMOCRATE BC GOVERNMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



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 #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



Date 30-9-2022
 Invoice No. 2022000051
 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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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 = \$19.69			

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
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX



Campaign No: 335962
 Campaign: Seniors Directory 2022 NDP
 PO Number:

Invoice No: LMP223679
 Invoice Date: 10/31/2022
 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	1,320.00
Adjustments	-300.00
Gross Amount	1,020.00
Agency	0.00
Net Amount	1,020.00
Co-Op Share: 33.33%	339.97
Invoice Tax Amount: GST Collected (Fed Tax)	17.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 356.97
Payment Due Date	11/30/2022

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	10/21/2022	10/31/2022	RON - Standard Leaderboard - (all positions)	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 728x90 (728x90), WEB - Size 900x150 (900x150)		18,750	16.00000	16.00000	300.00

Print Lines

Your Google Domains Purchase Receipt

Google Domains <domains-noreply@google.com>

Thu 2022-11-03 2:05 PM

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



Hello [REDACTED]

Thank you for making a purchase from Google Domains.

Order:
77239589.1667509396833621

November 3, 2022 at
2:05:22 PM PDT

Domain henryyaomla ca
1 year renewal

CA\$17.00

Tax CA\$0.85

CA\$17.85

Payment method

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



INVOICE 77175 PO NUMBER 2023-01-01

BILL TO	MESSAGE
Henry Yao, MLA- Richmond South Centre Henry Yao #149 - 6386 No. 3 Road, Richmond, BC V6Y 0L8 Account Number: [REDACTED]	Membership Renewal January 2023-December 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Connect Membership Annual	374.00	374.00
	2022-12-13 - Payment: Credit card	(392.70)	(392.70)
SUBTOTAL			374.00
SALES TAX			18.70
TOTAL			392.70
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(392.70)
TOTAL DUE BY 2023-01-01			0.00

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
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.

Invoice



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

Invoice Date: Nov 6, 2022
Invoice #: INV174442436
Payment Terms: Due Upon Receipt
Due Date: Nov 6, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada

henry.yao.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Richmond, British Columbia [REDACTED]
Canada

henry.yao.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 6, 2022-Dec 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
-------------	----------------------------	--------------	---------------	------------------------------

Fwd: Your Google Play Order Receipt from Nov 21, 2022

Henry [REDACTED] Yao [REDACTED]

Mon 2022-11-21 11:28 AM

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

I had to buy more storage for my own google account to use for videos for work

----- Forwarded message -----

From: **Google Play** <googleplay-noreply@google.com>

Date: Mon, Nov 21, 2022 at 11:23 AM

Subject: Your Google Play Order Receipt from Nov 21, 2022

To: [REDACTED]



Thank you

You've made a subscription purchase from Google on Google Play. You will be **automatically charged \$0.69 for 1 month, then \$27.99/year** starting Dec 21, 2022, unless you cancel. You can cancel at any time. Manage your subscriptions.

Order number: SOP.3359-7417-4309-97514

Order date: Nov 21, 2022 11:23:30 AM PST

Your account: [REDACTED]

Item	Price
100 GB (Google One) (by Google LLC) Auto-renewing subscription	\$0.69
	Tax: \$0.08
	Total: \$0.77

Payment method:

Mastercard-[REDACTED]

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#)
Keep this for your records.



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
20 th Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.19

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$3,572.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$310.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,883.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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)
-
-
-
-



045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 00108

Terminal: C727M410085-M6

9-23-2022 [REDACTED]

Receipt #: 100108

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54
1	417631 - Letter Colour Print	0.54
SubTotal		1.08
GST No. [REDACTED]		0.05
PST No. [REDACTED]		0.08
Total		1.21

----- TRANSACTION RECORD -----

Completion

Sep 23,2022 [REDACTED]
 MASTERCARD ***** [REDACTED]
 INVOICE # 100108
 TID: 66341639 Entry: Tap EMV (H)
 Sequence: 124 Batch: 001
 Auth#: 09703E Response: 01-027
 UID: 1C2266716913325

Amount \$1.21
 Total \$1.21
 A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your
 record

CARDHOLDER COPY

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



045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 00608

Terminal: C727M410056-M6

10-7-2022 [REDACTED]

Receipt #: 100608

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

SubTotal	1.62
GST No. [REDACTED]	0.08
PST No. [REDACTED]	0.11
Total	1.81

----- TRANSACTION RECORD -----

Completion

Oct 07, 2022
 MASTERCARD ***** [REDACTED]
 INVOICE # 100608
 TID: 66341636 Entry: Tap EMV (H)
 Sequence: 810 Batch: 001
 Auth#: 08151E Response: 01-027
 UID: 1F2280384077354

Amount \$1.81
 Total \$1.81

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your
 record

CARDHOLDER COPY

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



045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 00383

Terminal: C727M410084-M6

10-8-2022 [REDACTED]

Receipt #: 100383

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

----- TRANSACTION RECORD -----

Completion

Oct 08, 2022 [REDACTED]
 MASTERCARD ***** [REDACTED]
 INVOICE # 100383
 TID: 66341641 Entry: Tap EMV (H)
 Sequence: 515 Batch: 001
 Auth#: 03155E Response: 01-027
 UID: 1H2281470197576

Amount \$0.61
 Total \$0.61
 A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

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

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



045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 00524

Terminal: C727M410084-M6

10-13-2022 [REDACTED]

Receipt #: 100524

Qty	Description	Amount
228	417634 - Letter B&W Print	36.48

SubTotal	36.48
GST No. [REDACTED]	1.82
PST No. [REDACTED]	2.55
Total	40.85

----- TRANSACTION RECORD -----

Completion [REDACTED]

Oct 13, 2022
 MASTERCARD ***** [REDACTED]
 INVOICE # 100524
 TID: 66341641 Entry: Tap EMV (H)
 Sequence: 680 Batch: 001
 Auth#: 05506E Response: 01-027
 UID: 1D2286550146486

Amount \$40.85
 Total \$40.85
 A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

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

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

THE BEST SHOP VANCOUVER

Unit 958 & 960 5300 No. 3 Road
Richmond, British Columbia V6X 2X9
(604) 370-0870 GST [REDACTED]

HAPPY SHOPPING DAY

2022/10/15 [REDACTED] Receipt# P4221015130039
WS# P4 [REDACTED] Cashier4

2001016

20-pc Key Tags
(HC-11#20入鑰匙牌)

3.99GP

Item Count: 1

Sub Total

3.99

GST

0.20

PST

0.28

Total after tax

4.47

Credit Card

4.47



045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 01267

Terminal: C727M410056-M6

10-28-2022 [REDACTED] 3

Receipt #: 101267

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

----- TRANSACTION RECORD -----

Completion

Oct 28, 2022 [REDACTED]
 MASTERCARD ***** [REDACTED]
 INVOICE # 101267
 TID: 66341636 Entry: Tap EMV (H)
 Sequence: 644 Batch: 001
 Auth#: 00723E Response: 01-027
 UID: 1G2301626884498

Amount \$0.61
 Total \$0.61
 A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

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

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



045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 02279

Terminal: C727M410051-M6

10-29-2022 [REDACTED]

Receipt #: 102279

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

SubTotal	1.62
GST No. [REDACTED]	0.08
PST No. [REDACTED]	0.11
Total	1.81

----- TRANSACTION RECORD -----

Completion

Oct 29, 2022
 MASTERCARD ***** [REDACTED]
 INVOICE # 102279
 TID: 66341638 Entry: Tap EMV (H)
 Sequence: 045 Batch: 001
 Auth#: 01198E Response: 01-027
 UID: 1E2302617440494

Amount \$1.81
 Total \$1.81

A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your
 record

CARDHOLDER COPY

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



045 - Richmond
 8171 Ackroyd Rd
 Richmond, BC V6X 3J9
 604-270-9599

work learn grow

00098 98 030 00171

Terminal: C727M410084-M6

11-8-2022

Receipt #: 100171

Qty	Description	Amount
1	417631 - Letter Colour Print	0.54

SubTotal	0.54
GST No.	0.03
PST No.	0.04
Total	0.61

----- TRANSACTION RECORD -----

Completion

Nov 08,2022
 MASTERCARD *****
 INVOICE # 100171
 TID: 66341641 Entry: Tap EMV (H)
 Sequence: 432 Batch: 001
 Auth#: 09890E Response: 01-027
 UID: 1H2312416987566

Amount \$0.61
 Total \$0.61
 A0000000041010
 Mastercard
 TVR 0000008001

Approved - Thank You
 Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Yao, Henry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$59.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$64.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

PayByPhone Parking Receipt

CONCORD PARKING



PayByPhone Parking Receipt

CONCORD PARKING, ,

Location Number: [REDACTED]

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2022/11/29 [REDACTED]

Parking Expiry: 2022/11/30 [REDACTED]

Parking Cost: **\$5.35**

(including Service Charge)

Payment Method: **VISA** ***** [REDACTED]

Transaction No. 967192709

Payment Date: 2022/11/29 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/



© 2015 PayByPhone Limited.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,013.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$465.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,479.17</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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

Sep 21, 2022

Page

1 of 15



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

How much do you owe?

\$33.60

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

See page 2 for ways to pay.

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill 28.18

Your payments - thank you Aug 25 -28.18

Balance brought forward 0.00

Your current bill **\$**

Mobile See page 3 33.60

Total (Includes \$1.50 GST, \$2.10 PST) 33.60

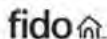
Total \$33.60

Any payments we received and processed after Sep 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:

Required Payment Date:

[REDACTED]

\$33.60

Oct 18, 2022

Amount of your payment:

\$

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

[REDACTED]

[REDACTED]

[REDACTED]

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

How much do you owe?

\$33.60→ Don't forget to pay by Required
Payment Date - **Nov 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 Sep 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 Oct 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:

Nov 17, 2022

Amount of your payment:

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



Mobile

Monthly charges

Bonus 2GB/month - 15 mos. - ends Dec 21/22	Oct 22 - Nov 21	0.00
2GB, Talk & Text - BYOP	Nov 22 - Dec 21	35.00
Credit: Mobile Plan	Nov 22 - Dec 21	-5.00

Total monthly charges **30.00**

Usage summary

Ending Nov 21, 2022

Usage type	You used	\$
Voice	Min. used and incl. in package	1664.00 min/ser
Data	2GB Data	2.00 GB
	Bonus 2GB/month - 15 mos.	250.97 MB
	Data Bytes (1 session/10)	157.52 MB
Msg	Messaging Bundle - incl. - sent	267 msg

Total usage **0.00**

Total before taxes

30.00

GST 1.50

PST 2.10

Total for Mobile **\$33.60**

Legend:  No charge

For full details of usage on this service, see page 4

We are clear unless we find you otherwise, all voice minutes, messages and services internet services other to usage within Canada on our network and to a Canadian number.



Your services include:

2GB, Talk & Text - BYOP

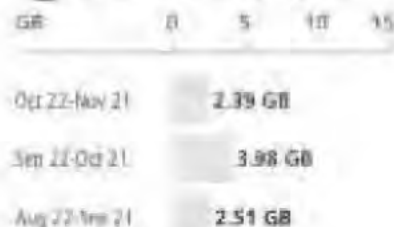
- 2GB Data
- Unlimited Text, Picture and Video Messages From Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Vicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends



CO Paid \$16.80

Tim Hortons.

Restaurant #4213
8771 Lansdowne Road
Richmond, BC V6X 3V8

Take Out
Order #: 132

1 Take 12 Original Blend	\$19.49
1 Points Earned	

Subtotal:	\$19.49
GST:	\$0.97
Total Tax:	\$0.97

Grand Total:	\$20.46
---------------------	----------------

Tim Card:	\$5.00
-----------	--------

Mastercard:	\$15.46
-------------	---------

Change Due:	\$0.00
-------------	--------

Cashier: SHIFT 1

HST #: [REDACTED]

12-09-2022 [REDACTED]

Receipt #: 101896101

Order ID: 102044801

#外賣 (3)

Reprint

Redbud Cafe

Tel: 604-285-2822

#120-8360 Granville Ave

Richmond, BC V6Y 1P3

GST# [REDACTED]

Check#: 113732

Server: [REDACTED]

12/9/2022 [REDACTED]

2	Ckn n Pork Loin w/Ga 蒜香汁煎鷓鴣扒 [6.00] 加歐陸燒腸 [6.00]	47.90
2	Ckn n Pork Loin w/Ga 蒜香汁煎鷓鴣扒 [6.00] 加歐陸燒腸 [6.00]	47.90
2	盒+袋(外賣)	1.50
2	Box 盒	1.00
3	Chg Cold Drink 改凍飲\$1.50	4.50
1	Chg Cold Drink 改凍飲\$1.50	1.50

SubTotal	104.30
GST(5%)	5.22

AMOUNT 109.52

THANK YOU

GO TO CARD

REDBUD CAFE
8360 GRANVILLE AVE V6Y1P3

RICHMOND BC

23604132

GW2360413201

PURCHASE

12-09-2022

Acct # ***** [REDACTED] C

Card Type DP Account Chequing
A0000002771010 Interac

Trace # 5686

Inv. # 6354

Auth # 176738

RRN 001647002

Purchase	\$109.52
Tip	\$16.43
Total	\$125.95

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

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

Wed 2022-11-30 12:57 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

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

AUTOPAYMENT

Date of Invoice: 11/30/2022

Payment Due Date: 12/30/2022

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████,

Your rental payment for room # ██████████ in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

██████████
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@webselfstorage.com>

Wed 2022-11-30 12:57 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

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

AUTOPAYMENT

Date of Invoice: 11/30/2022

Payment Due Date: 12/30/2022

██████████
8040 Garden City Rd
Richmond, BC V6Y2N9
CANADA

Dear ██████████

Your rental payment for room # ██████████ in the amount of \$ \$134.35 has been applied to your account .

Thank you for your business.

██████████
U-Haul Moving & Storage At Se Marine Dr