

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,899.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,899.23</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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
- 
- 
-

██████████  
**300-8120 GRANVILLE AVENUE**  
**RICHMOND, BRITISH COLUMBIA, V6Y 1P3**  
**CA**

**Paid / Payé**

**Sold by / Vendu par:**  
 pingtanzongheshiyanquyisanhuimeimaoyiyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 08 April 2023  
**Invoice # / # de facture:** CA32HFB78R4I  
**Total payable / Total à payer:** \$22.39

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca, Inc  
**GST/HST # / # de TPS/TVH:** ██████████  
**PST remitted by / TVP versée par:** Amazon.com.ca, Inc  
**PST # / # de TVP:** ██████████

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

**Billing address / Adresse de facturation**

██████████  
 300-8120 Granville Avenue  
 Richmond, British Columbia, V6Y 1P3  
 CA

**Delivery address / Adresse de livraison**

██████████  
 ██████████  
 ██████████ ██████████  
 ██████████

**Sold by / Vendu par**

pingtanzongheshiyanquyisanhuimeimaoyiyouxiangongsi  
 pingtanzongheshiyanqujinjingwanpianqushangwuyingyunzhongxin  
 6haolou5ceng511shi-2536  
 pingtan, fujian, 350000  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 08 April 2023  
**Order # / Commande #:** 702-7502576-2408223  
**Shipment date / Date d'expédition:** 08 April 2023  
**Shipment # / # d'expédition:** 209138645192301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Metallic Balloons, 100 pcs 12 inch Chrome Balloons, Shiny Thick Latex Balloons Helium Balloons for Birthday Baby Shower Wedding Engagement Anniversary Valentine's Day Christmas Party Decorations Supplies (Silver) ASIN: B083HR2QMC	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$22.39**

██████████  
 300-8120 GRANVILLE AVENUE  
 RICHMOND, BRITISH COLUMBIA, V6Y 1P3  
 CA

**Paid / Payé**  
 Sold by / Vendu par: Li Qing  
 # Tax Registrations / Pas de # d'enregistrement des taxes

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Invoice date / Date de facturation: 09 April 2023  
 Invoice # / # de facture: CA34HLGOV5QI  
 Total payable / Total à payer: \$14.55

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
 GST/HST # / # de TPS/TVH: ██████████  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: ██████████

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

**Billing address / Adresse de facturation**

██████████  
 300-8120 Granville Avenue  
 Richmond, British Columbia, V6Y 1P3  
 CA

**Delivery address / Adresse de livraison**

██████████  
 ██████████  
 ██████████ British Columbia, ██████████  
 CA

**Sold by / Vendu par**

Li Qing  
 15B-603,FutongCheng,XiXiang  
 Baoan  
 Shenzhen, Guangdong, 518102  
 CN

**Order information / Information sur la commande**

Order date / Date de commande: 08 April 2023  
 Order # / Commande #: 702-7502576-2408223  
 Shipment date / Date d'expédition: 09 April 2023  
 Shipment # / # d'expédition: 209146338644301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
50pcs 12" Rose Gold Metal Balloons Chrome Balloons 3D Premium Thick Metallic Latex Balloons for Wedding Birthday Baby Show Graduation Festival Party Decoration ASIN: B098DX372V	1	\$12.99	\$0.00	\$0.65	\$0.91	\$14.55
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$14.55**

██████████  
**300-8120 GRANVILLE AVENUE**  
**RICHMOND, BRITISH COLUMBIA, V6Y 1P3**  
**CA**

**Paid / Payé**  
**Sold by / Vendu par:** Fuzhou shengjie arts and Crafts Co., Ltd.  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

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**Invoice date / Date de facturation:** 09 April 2023  
**Invoice # / # de facture:** CA3DT4SSU2I  
**Total payable / Total à payer:** \$17.91

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca, Inc  
**GST/HST # / # de TPS/TVH:** ██████████  
**PST remitted by / TVP versée par:** Amazon.com.ca, Inc  
**PST # / # de TVP:** ██████████

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

**Billing address / Adresse de facturation**  
 ██████████  
 300-8120 Granville Avenue  
 Richmond, British Columbia, V6Y 1P3  
 CA

**Delivery address / Adresse de livraison**  
 ██████████  
 ██████████  
 ██████████ British Columbia, ██████████  
 CA

**Sold by / Vendu par**  
 Fuzhou shengjie arts and Crafts Co., Ltd.  
 温泉公园路53号盛世名门名人座533室  
 福州, 鼓楼, 福建, 350001  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 08 April 2023  
**Order # / Commande #:** 702-7502576-2408223  
**Shipment date / Date d'expédition:** 09 April 2023  
**Shipment # / # d'expédition:** 209146338644301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVQ)	Item subtotal / Sous-total de l'article
12 inch Gold Chrome Balloons Gold Metallic Balloons Party Latex Balloons Quality Helium Balloons, Party Decorations Supplies Balloons, 3.2g/pcs, Pack of 25 ASIN: B08BNGQJ8K	1	\$15.99	\$0.00	\$0.80	\$1.12	\$17.91
Shipping charges / Frais d'expédition		\$3.26	-\$3.26	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$17.91**

██████████  
 300-8120 GRANVILLE AVENUE  
 RICHMOND, BRITISH COLUMBIA, V6Y 1P3  
 CA

**Paid / Payé**

Sold by / Vendu par: 91440300350050526J  
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 April 2023  
 Invoice # / # de facture: CA3FQ63GVEI  
 Total payable / Total à payer: \$40.31

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
 GST/HST # / # de TPS/TVH: ██████████  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: ██████████

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

**Billing address / Adresse de facturation**

██████████  
 300-8120 Granville Avenue  
 Richmond, British Columbia, V6Y 1P3  
 CA

**Delivery address / Adresse de livraison**

██████████  
 ██████████  
 ██████████ British Columbia, ██████████  
 CA

**Sold by / Vendu par**

91440300350050526J  
 金胜晖科技园D栋101室  
 深圳市, 龙华区, 广东省, 518110  
 CN

**Order information / Information sur la commande**

Order date / Date de commande: 05 April 2023  
 Order # / Commande #: 702-2584382-1529028  
 Shipment date / Date d'expédition: 06 April 2023  
 Shipment # / # d'expédition: 208829316157301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Electric Balloon Pump, Portable Dual Nozzle Blower Pump/Inflator, ETL Approved, with Balloons, Tying Tool, Flower Clips, Tape Strip, Colored Ribbon ASIN: B08KY8118B	1	\$35.99	\$0.00	\$1.80	\$2.52	\$40.31
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$40.31**

ADVANCE DEPOSIT RECEIPT

MLA Teresa Wat 10th Anniversar

[REDACTED]

Richmond, [REDACTED] [REDACTED]  
Canada

Reservation: [REDACTED]  
Arrival Date: 05-13-2023  
Departure Date: 05-13-2023  
Receipt No: 16774

Date	Description	Card #	Card Holder	Amount
04-20-2023	Visa	[REDACTED]	[REDACTED]	1260.00
<b>Total:</b>				<b>1260.00</b>

User ID: [REDACTED]



## Details for Order #702-2515676-3749855

Print this page for your records.

**Order Placed:** May 5, 2023

**Amazon.ca order number:** 702-2515676-3749855

**Order Total: \$111.99**

### Items Ordered

1 of: *Pyle Portable Floor Lectern Podium Stand - Height Adjustable Steady Standing Design Teacher Speaker Lecture Classroom Presentation Stand, Laptop Computer Book Holder w/Slanted Top Shelf - PLCTND44, PYLE HOME*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Pyle Home, EDMOND, OK, 73013 US

Condition: New

### Price

\$99.99

### Shipping Speed:

FREE Shipping

### Payment information

#### Payment Method:

Visa ending in [REDACTED]

#### Billing Address:

[REDACTED]  
300-8120 Granville Avenue  
Richmond, British Columbia V6Y 1P3  
Canada

Item(s) Subtotal:	\$99.99
Shipping & Handling:	\$5.90
FREE Shipping:	-\$5.90
	-----
Total before tax:	\$99.99
Estimated GST/HST:	\$5.00
Estimated PST/RST/QST:	\$7.00
	-----

**Grand Total: \$111.99**

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

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



# 列治文華人社區協會

**Richmond Chinese Community Society**

#205-8271 WESTMINSTER HWY,

RICHMOND, B.C. V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

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## INVOICE

Date: May 5, 2023

To : Richmond North Centre Constituency Office

### Event:

**RCCS SENIORS HEALTH FAIR WITH  
KARAOKE AND MOTHER'S DAY  
CELEBRATION 2023**

Event Date: May 12, 2023

Event Ticket: \$50.00

\*Please remit cheque payable to Richmond Chinese Community Society (RCCS).





**Saint Germain**  
BARRY

### Order information

<b>Order number:</b>	BC104148	<b>Shipping address:</b>	██████████
<b>Order date:</b>	2023-05-08 23:15		7551 Westminster Hwy
<b>Shipping method:</b>	delivery-delivery		Richmond
<b>Delivery date:</b>	2023-05-13		British Columbia
<b>Delivery time:</b>	██████████		Canada V6X 1P3
			██████████

<b>Product subtotal</b>	\$263.12	<b>Payment method</b>	Credit_Card
<b>Shipping</b>	\$20.00		
<b>Shipping Tax (5.00%)</b>	\$1.00		
<b>Total amount</b>	\$284.12		

*All Prices are in CAD.*

### Order details

Product name	Amount	Quantity	Total amount
1 Mango Passion Fruit Mousse Cake (16"x24" 100 servings)	\$263.12	1	\$263.12

Customized greetings: MLA Teresa Wat 10 Years

LONG & MCQUADE MUSICAL INSTRUMENTS  
100, 6760 No. 3 ROAD RICHMOND BC. V6Y 2C2  
P: 604-270-3622 F: 604-270-3604

05/13/23 LW97 EMPL: [REDACTED] REG#: r19  
[REDACTED] RENTAL CREATE TR#: 64627

QTY MODEL MONTH RATE PAID  
\*\*\*\*\*

+ADDITIONS+  
2 SKS-21B 14.00 6.00  
VALUE \$99.99

STANDS LIGHTING  
2 A132E13 2.00 2.00  
VALUE \$63.99

POWER AC CABLES

TOTAL MONTHLY RATE 16.00

SUB-TOTAL -----> 8.00  
GST 0.40  
BC SALES TAX 0.56  
TOTAL -----> 8.96  
DEPOSIT -----> 0.00  
NET BALANCE -----> 8.96  
4180798 CANADIAN STAR COMMUNIC  
DEBIT CARD 8.96  
[REDACTED]

TOTAL VALUE OF ITEMS IS \$ 327.96

RENT IS PAID TO 05/15/23

I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this statement, a copy of  
which I have received forms a part  
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

GST# [REDACTED]

THANK YOU FOR SHOPPING AT LONG & MCQUADE

BECOME A LONG & MCQUADE

# 大溫地區反思加拿大《排華法案》出台 100 周年論壇

## REFLECTION ON THE 100TH ANNIVERSARY OF CANADA'S CHINESE EXCLUSION ACT IN GREATER VANCOUVER

### VIP Reply Slip

Please complete your information and **RSVP by June 19, 2023**  
via Email: [cbaofvancouver@gmail.com](mailto:cbaofvancouver@gmail.com)

Name: Teresa Wat  
Title: MLA  
Tel: 604-775-0754 Email: teresa.wat.mla@leg.bc.ca

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

Schedule of Events for June 30, 2023 (Friday)	I will attend	I will not attend
<b>REFLECTION ON THE 100TH ANNIVERSARY OF CANADA'S CHINESE EXCLUSION ACT</b> Time: 4:00 pm – 6:00 pm Location: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver)	x	
<b>CELEBRATION GALA OF THE 156TH CANADA DAY</b> Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$55 per ticket (\$55 x <u>2</u> = \$ <u>110</u> )</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: <a href="mailto:cbaofvancouver@gmail.com">cbaofvancouver@gmail.com</a></i>	x	

✓ **Yes! I would like to order additional dinner tickets for CELEBRATION GALA OF THE 156TH CANADA DAY.**

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$55	2	110	

**Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.**

**Please make cheque payable to: "Chinese Benevolent Association of Vancouver" and mail to :**



**Fax:** (604) 682-0073

**Tel:** (604) 681-1923

*1:00 - 5:00 pm Monday thru Saturday*

主辦機構:  
ORGANISERS:



溫哥華中華會館  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER



加拿大華人社團聯席會  
CANADIAN ALLIANCE OF CHINESE  
ASSOCIATIONS



加拿大華人聯合總會  
CANADIAN COMMUNITY SERVICE  
ASSOCIATION

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,936.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,936.86</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

# Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1  
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

## Invoice

MLA Teresa Watt  
Constituency Richmond North Center  
300-8120 Granville Ave  
Richmond, BC V6Y 1P3

Date	Invoice #
4/4/2023	SL1805

Description	Qty	Rate	Amount
Advertising in Senior Line Quarter page 1 issue (3 3/4" x 4 3/4")		256.00	256.00
		<b>Total</b>	\$256.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$256.00

# Invoice

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

**Invoice Date:** Apr 11, 2023  
**Invoice #:** INV197216022  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 11, 2023  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** AmericanExpress \*\*\*\*\* [REDACTED]  
**Account Information:** [REDACTED]

**Zoom GST/HST Number:** [REDACTED]

**Purchase Order Number:**

**Customer VAT/Tax Number:**

Zoom W-9

**Sold To Address:** [REDACTED]  
 [REDACTED] British Columbia [REDACTED]  
 Canada  
 [REDACTED]  
 [REDACTED]

**Bill To Address:** [REDACTED]  
 [REDACTED] British Columbia [REDACTED]  
 Canada  
 [REDACTED]  
 [REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Apr 11, 2023 - May 10, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



Campaign No: [REDACTED]  
 Campaign: Easter  
 PO Number: [REDACTED]

Invoice No: GMD284777  
 Invoice Date: 4/28/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

Teresa Wat MLA Richmond Centre  
 ATTN: [REDACTED]  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No: [REDACTED]

**Advertiser**

Teresa Wat MLA Richmond Centre  
 Brand: Default-Brand  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	200.25
Adjustments	0.00
Gross Amount	200.25
Agency	0.00
Net Amount	200.25
Invoice Tax Amount: GST Collected (Fed Tax)	10.01
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 210.26</b>
Payment Due Date	5/28/2023

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

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

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	4/13/2023	4/20/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		6,675	30.00000	30.00000	200.25







# 列治文華人社區協會

**Richmond Chinese Community Society**

#205-8271 WESTMINSTER HWY,

RICHMOND, B.C. V6X 1A7

Tel: 604-270-7222/Fax: 604-270-7252

Business Number: [REDACTED]

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## INVOICE

Date: May 5, 2023

To : Richmond North Centre Constituency Office

### Event:

**RCCS SENIORS HEALTH FAIR WITH  
KARAOKE AND MOTHER'S DAY  
CELEBRATION 2023**

Event Date: May 12, 2023

Advertising Fee: \$450.00

\*Please remit cheque payable to Richmond Chinese Community Society (RCCS).

# Invoice



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

Invoice Date: May 11, 2023  
Invoice #: INV201640894  
Payment Terms: Due Upon Receipt  
Due Date: May 11, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: AmericanExpress \*\*\*\*\* [REDACTED]  
Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]

Bill To Address: [REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	May 11, 2023 - Jun 10, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

Campaign No: 368511  
 Campaign: Easter  
 PO Number:

Invoice No: GMD281022  
 Invoice Date: 4/12/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Teresa Wat MLA Richmond Centre  
 ATTN:  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Advertiser**

Teresa Wat MLA Richmond Centre  
 Brand: Default-Brand  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	450.00
Adjustments	-200.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	5/12/2023

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Apr 06, 2023		1/4 Page Vertical - F2 (Colour)	Teresa Wat Easter	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	450.00	250.00	250.00
-- ADJUSTMENT --								Feature Discount \$	-200.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20230406/LMPRIC100-ZZZZNE-20230406-A009.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20230406/LMPRIC100-ZZZZNE-20230406-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD281022	4/12/2023	262.50

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : RICHMOND NORTH CENTRE  
 CONSTITUENCY OFFICE  
 EMAIL INV & T/S TO:  
 [REDACTED] BC  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : [REDACTED]  
 FAX : [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 380558  
 OUR ORDER NO. : 18144001  
 OUR REF. NO. : 636767  
 CUSTOMER CODE : [REDACTED]  
 DATE : May 15, 2023  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
----- LAST MINUTES SPECIAL PRICE				
May 13,23	TERESA WAT INSIDE BACK (ARTPAPER), FP4C SATURDAY MAGAZINE	SAIBF 8X 6	700.00	700.00D G

SPECIAL DISCOUNT @ 28.57% -199.99

	Sub-Total :	500.01
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 500.01	@5.00 % GST :	25.00
	Total :	525.01

\*\* Pay immediately upon receipt of invoice \*\* Balance : 525.01

\*(US Client: C\$1=US\$0.7413)



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



INVOICE 78164 PO NUMBER 2023-07-01

BILL TO MESSAGE

Teresa Wat, MLA - Richmond North Centre Membership Renewal: July 2023-June 2024

[Redacted]  
 [Redacted]  
 [Redacted]  
 Account Number: [Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Connect Membership Annual	374.00	374.00

SUBTOTAL 374.00

SALES TAX 18.70

**TOTAL 392.70**

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)

**TOTAL DUE BY 2023-07-01 392.70**

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
392.70	0.00	0.00	0.00	392.70

[Submit payment online here](#)



# Invoice

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

Invoice Date: Jun 11, 2023  
Invoice #: INV205968980  
Payment Terms: Due Upon Receipt  
Due Date: Jun 11, 2023  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: AmericanExpress \*\*\*\*\* [REDACTED]  
Account Information: Trix Chan

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Bill To Address: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly  Quantity: 1 Unit Price: CAD21.49	Jun 11, 2023 - Jul 10, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>



**Amecan Transpacific Business**  
Unit605-8477 Bridgeport Ric. V6X  
0S8

# invoice

Date	invoice#
6/7/2023	20230607-1

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

<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
<b>For WeChat Advertising</b>

Item	Description	Amount
AD on Wechat	2023 Father's Day AD	300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	315





**Amecan Transpacific Business**  
Unit605-8477 Bridgeport Ric. V6X  
0S8

# invoice

Date	invoice#
5/9/2023	20230509-1

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

<b>Bill to:</b>
Richmond North Centre
Constituency Office, Richmond
BC, Canada
<b>For WeChat Advertising</b>

Item	Description	Amount
AD on Wechat	2023 Monther' s Day AD	300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	315

Campaign No: 369197  
 Campaign: Season End Communication  
 PO Number:

Invoice No: GMD303051  
 Invoice Date: 6/20/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Teresa Wat MLA Richmond Centre  
 ATTN:  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Advertiser**

Teresa Wat MLA Richmond Centre  
 Brand: Default-Brand  
 #300-8120 Granville Avenue  
 Richmond, BC V6Y 1P3  
 Account No:

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,435.06
Adjustments	-1,860.00
Gross Amount	575.06
Agency	0.00
Net Amount	575.06
Invoice Tax Amount: GST Collected (Fed Tax)	28.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 603.81</b>
Payment Due Date	7/20/2023

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Jun 15, 2023		1 Full Page - C (Colour)	Year end communication	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,435.06	575.06	575.06
-- ADJUSTMENT --								Additional Rate Adjustment \$	-1,860.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPRIC100/2023/20230615/LMPRIC100-ZZZZNE-20230615-A009.pdf">http://pdf.glaciermedia.ca/LMPRIC100/2023/20230615/LMPRIC100-ZZZZNE-20230615-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
GMD303051	6/20/2023	603.81

**IMAGINARIUM PRODUCTION CORP.**

Unit#150 2188 No.5 Road, Richmond BC Canada V6X

Sold to:  
Richmond North Center Constituency Office

Invoice No. **G1228**  
Cust Ref. PO#:

Date: **15-Jun-23**

Description	QTY	Unit Price	Amount
1000pcs Sticker	1	\$120.00	\$120.00

G.S.T. [REDACTED]

P.S.T. [REDACTED]

Sub Total: \$120.00

GST 5% \$6.00

PST 7% \$8.40

**TOTAL: \$134.40**

Half Payment

Due@COD \$134.40

**TERMS & CONDITIONS:**

1. Past due will be assessed a service charge of 2% per month
2. Any returned chq will be charged \$30.00 for handling fee
3. SQUAREUP Credit Cards fee is 3% of the total including taxes

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Wat, Teresa

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$497.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$497.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

# LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
**** TAX 5.04 BAL	46.98
VF Visa	46.98
XXXXXXXXXXXX	
AUTH: 038183	
CHANGE	.00
(P)ST 2.94	
(G)ST 2.10	

LDEXtras #: [REDACTED]

3/29/23 [REDACTED] 0011 75 0038 2498

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]  
032923 [REDACTED] 0011 0075 0038

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

-----  
CREDIT CARD TRANSACTION RECORD  
-----



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

Bill To: [REDACTED]

TERESA WAT - MLA  
 RICHMOND CENTRE CONSTITUENCY  
 300-8120 GRANVILLE AVE  
 RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
<b>95209592</b>	<b>31-Mar-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95209592 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				27.67	
GST/HST # [REDACTED] 5.000 %				27.67	1.38
Total (CAD)				29.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

TERESA WAT - MLA  
 RICHMOND CENTRE CONSTITUENCY  
 300-8120 GRANVILLE AVE  
 RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
<b>95226571</b>	<b>30-Apr-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95226571	Bill To	[REDACTED]	Invoice Date	2023.04.30
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95
GST/HST # [REDACTED]	5.000	%	0.95	0.05
Total (CAD)				1.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家



## T&T Supermarket

Lansdowne Store  
Unit HAJ1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4  
Ph: (604) 370-2112 / Gst# [REDACTED]

05/04/23 [REDACTED] Service Counter 2

GROCERY  
HING PAO DAILY NEWS-SUNDAY  
3 @ \$0.76ea. U \$2.28 G

---

SUB TOTAL \$2.28  
GST \$0.11

---

TOTAL \$2.39  
Cash \$2.50  
CHANGE \$0.10  
Rounding -\$0.01  
Item count: 3  
Trans:331993 Terminal:050015068-026031

STORE: 10026  
CODE: 050423 112331 1993 10026

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)





# DOLLARAMA

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

MICRO USB CABLE	4.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
VISA	\$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/05/04 [REDACTED]  
REFERENCE #: 66334865 0010014910 H  
AUTHOR. #: 003634  
INVOICE NUMBER: 3407

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-04 [REDACTED]  
000845 64

3407

WWW.DOLLARAMA.COM

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
**** TAX	3.36	BAL
		31.32
VF Visa		31.32
XXXXXXXXXXXX		
AUTH: 068632		
CHANGE		.00
(P)ST	1.96	
(G)ST	1.40	
5/01/23	0011 12 0039	075906
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	

050123 0011 0012 0039

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

# DOLLARAMA

3671 Westminster Hwy Unit 160  
Richmond BC V7C 5V2  
(604)278-0291  
GST [REDACTED]

GIFT BAG	667888425389	1.25	FP
1.00 ENG EDAY SS	065020208782	1.00	FP
1.00 ENG EDAY SS	065020153853	1.00	FP
SUBTOTAL		\$3.25	
GST 5%		\$0.16	
PST 7%		\$0.23	
<b>TOTAL</b>		<b>\$3.64</b>	
<b>VISA</b>		<b>\$3.64</b>	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 3.64

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/04/29 [REDACTED]  
REFERENCE #: 66354253 0010019850 H  
AUTHOR. #: 063340  
INVOICE NUMBER: 7395

VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

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

2023-04-29 [REDACTED]  
001012 02

7395

WWW.DOLLARAMA.COM



## Final Details for Order #702-9758250-1520218

Print this page for your records.

**Order Placed:** April 29, 2023

**Amazon.ca order number:** 702-9758250-1520218

**Order Total:** \$31.71

**Shipped on May 3, 2023**

Items Ordered	Price
1 of: Jaorty Fit for iPhone 14 Pro Max (5G 2022) Wallet Case,[9 Card Slots] [Removable Adjustable Crossbody Necklace Lanyard Shoulder Strap] Zipper PU Leather Case for Women & Men 6.7 Inch,Rosegold	\$23.99
Sold by: Jaorty ( <a href="#">seller profile</a> )	
Manufacturer: Jaorty	

Condition: New

### Shipping Address:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

Visa ending in [REDACTED]

### Billing Address:

[REDACTED]  
300-8120 Granville Avenue  
Richmond, British Columbia V6Y 1P3  
Canada

Item(s) Subtotal: \$23.99  
Shipping & Handling: \$4.32  
-----

Total before tax: \$28.31  
Estimated GST/HST: \$1.42  
Estimated PST/RST/QST: \$1.98  
-----

**Grand Total: \$31.71**

### Credit Card transactions

Visa ending in [REDACTED]: May 3, 2023: \$31.71

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

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

**Culligan Water**  
**2153 192 St Unit #2**  
**Surrey, BC V3Z 3X2**  
**(604) 283-9140**  
**SurrCustServ@culliganwater.ca**

Richmond North Centre Constituency Office  
8210 Granville Avenue  
#300  
Richmond BC V6Y 1P3

**Account #:**

██████████

**Balance Due:**  
30.00

**Statement Date:** 04/30/2023

**Important Notice**

## Billing Invoice Summary:

**Account #**      **Balance Due**

██████████

30.00

**Invoice Date**   **Invoice #**   **Due Date**      **PO #**

**Invoice Balance**

01/17/2023    65538TM    02/16/2023

30.00

Your account may be at risk for service interruptions. Please contact 1-866-299-1914 to make payments or suitable payment arrangements. If payment has been sent recently we thank you and disregard this notice.

**ORDER SUMMARY**

**RÉCAPITULATIF DE LA COMMANDE**

3914-VAN-RICHMOND  
AIRPORT GATEWAY PLAZA  
RICHMOND, BC V6X 1S3  
CA  
(778)-228-2130



**Fait par vous**  
Thank you for your Order!  
Merci pour votre commande!

**Billing Address**  
**Adresse de facturation**  
[Redacted]  
300-8120 Granville Avenue  
Richmond, BC V6Y1P3  
CA

**Proxy Name(s)**  
**Nom du(des) mandataire(s)**

**Return Transaction Code**  
**Code de transaction de retour**  
[Redacted]

Package ID ID du colis	Order No. No. de commande	Payment Method Méthode de paiement	Total Tax1* Total des taxes1*	Total Tax2* Total des taxes2*	Order Date Date de la commande
	CAN05990990	VS	0,98\$	1,37\$	08/05/23

Qty Ordered Qté	SKU # No. de SKU	Item Description Description de l'article	Qty Shipped Qté livrée	Unit Price Prix à l'unité	Total Total
1	10032057	Black 36" x 48" Foam Tri-Fold Display Board Panneau d'affichage noir en mousse à trois plis de 91,4 cm x	1	19,59\$	19,59\$

PAID BY VISA

Thank you choosing us we can't wait to what make. Have fun!  
Merci d'avoir choisi Michaels! Nous avons hâte de découvrir vos prochains projets créatifs!

**Gift Message**  
**Message cadeau**

**Return Instructions | Instructions pour les retours**  
If your Michaels purchase does not meet your satisfaction, we will gladly offer a refund or return the item(s) within 60 days of purchase at any Michaels location.  
Si votre achat chez Michaels ne répond pas à vos attentes, il nous fera plaisir de vous offrir un remboursement ou un échange au magasin Michaels de votre choix dans les 60 jours suivant votre

**FUL:** [Redacted]

**CUSTOMER NAME | NOM DU(DE LA) CLIENT(E):** [Redacted]  
**PROXY NAME(S) | NOM DU(DES) MANDATAIRE(S):**  
**ORDER NUMBER | NUMÉRO DE LA COMMANDE:** CAN05990990

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

Sale 00093 3 003 32239  
0045 05/08/23

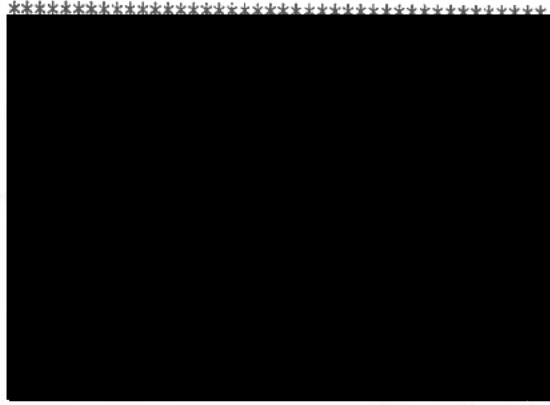
1849082  
1 PURELL HANDSANI GEL 6.99B  
073852402193  
1 ALL CLEAN FOAMING 2.99B  
628055370833  
1 ALL CLEAN FOAMING 2.99B  
628055370154  
Subtotal 12.97  
PST 7.00% 0.91  
GST 5.00% 0.65

Total \$14.53  
Visa 14.53

TRANSACTION RECORD

\*\*\*\*\* \$14.53  
Visa H Purchase  
Authorization Number 096386  
0010012410 32239 66278885  
05/08/23  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!



LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
**** TAX 4.20 BAL	39.15
VF AMEX	39.15
XXXXXXXXXX [REDACTED]	
AUTH: 511295	
CHANGE	.00
(P)ST 2.45	
(G)ST 1.75	

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$.00  
VOUCHERS AVAILABLE = \$5.00

5/17/23 [REDACTED] 0011 31 0006 059159  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app



**SHOPPERS DRUG MART** 

KKB PHARMACY LTD.

100-7820 WILLIAMS ROAD, RICHMOND, BC, V7A 1G3

778-296-4065

Jun 02, 2023

2109 1008 225553 100988 3  
3 X VANCOUVER PROV 1.19 P 3.57

SUBTOTAL: 3.57

7.0% PST : 0.25

3 Items TOTAL: \$3.82

CASH 4.00

ROUNDING: -0.02

CHANGE DUE: 0.20

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 45

\*\*\*\*\*

[REDACTED]

[REDACTED]

[REDACTED]

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

with receipts to specific items only. See signposts or consult  
the store manager for details. All other items subject to exclusion for  
return. Exclusions for all items. Exclusions for all items.

**LONDON  
DRUGS**

LD IRONWOOD 604 448 4852  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG LUCY 8.5X11	5.99 B
KG LUCY 8.5X11	5.99 B
KG LUCY 8.5X11	5.99 B
KG LUCY 8.5X11	5.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
**** TAX 4.56 BAL	42.50
VF AMEX	42.50
XXXXXXXXXX	
AUTH: 886906	
CHANGE	.00
(P)ST 2.66	
(G)ST 1.90	

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$ .00  
VOUCHERS AVAILABLE = \$ 5.00

5/31/23 [REDACTED] 0052 12 0165 66509  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
053123 [REDACTED] 0052 0012 0165

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

# DOLLARAMA

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

8X10 PLASTI	3.50 FP
8X10 PLASTI	3.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
8X10 PLASTI	3.50 FP
8X10 PLASTI	3.50 FP
8X10 PLASTI	3.50 FP
SUBTOTAL	\$27.50
GST 5%	\$1.38
PST 7%	\$1.93
TOTAL	\$30.81
VISA	\$30.81

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 30.81

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/05/25 [REDACTED]  
REFERENCE #: 66334864 0010014500 H  
AUTHOR. #: 009532  
INVOICE NUMBER: 3493

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-25 [REDACTED]  
000845 63 [REDACTED]

WWW.DOLLARAMA.COM

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

Sale 00075 5 005 02963  
0045 05/30/23

9999999  
1 CRT NAVY COVER 6PK 20.998  
022473453329  
1 CRT NAVY COVER 6PK 20.998  
022473453329  
1 CERT ARABESQUE BURGY 20.998  
071064488103  
Subtotal 62.97  
PST 7.00% 4.41  
GST 5.00% 3.15  
Total \$70.53  
American Express 70.53

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$70.53  
American Express H Purchase  
Authorization Number 883784  
0010015620 2963 66278887  
05/30/23 [REDACTED]  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

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

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*

# LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
KG CASPIAN 11X14IN	6.99	B
**** TAX	5.01	BAL 46.98
VF AMEX		46.98
XXXXXXXXXX		
AUIH: 841195		
CHANGE		.00
(P)ST	2.94	
(G)ST	2.10	

LDEXtras #: [REDACTED]

6/06/23 [REDACTED] 0011 12 0013 069854

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

LD RICHMOND 604 448 4811  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B
KG CASPIAN 11X14IN	6.99 B

\*\*\*\* TAX 5.04 BAL 46.98

VF AMEX 46.98

XXXXXXXXXX [REDACTED]

AUTH: 884592

CHANGE .00

(P)ST 2.94

(G)ST 2.10

LDEXtras #: [REDACTED]

6/15/23 [REDACTED] 0011 31 0010 055879

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

Check your LDEXtras points, vouchers,  
and rewards straight from your phone.  
Download the London Drugs app



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

Bill To: [REDACTED]

TERESA WAT - MLA  
 RICHMOND CENTRE CONSTITUENCY  
 300-8120 GRANVILLE AVE  
 RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
<b>95245337</b>	<b>31-May-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95245337 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000 %		1.90	0.10	
Total (CAD)				2.00	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$213.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$213.12</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



## DÉTAILS DE VOTRE ACHAT

STATIONNEMENT : CVA088 - WESTIN BAYSHORE,  
1620 BAYSHORE DRIVE,  
VANCOUVER, BC V6G 3L1

VOTRE ACHAT  
EFFECTUÉ LE : SAMEDI 8 AVRIL 2023 [REDACTED]

NUMÉRO DE  
TRANSACTION : 22417410

MONTANT TOTAL  
PAYÉ : \$15,40

SAMEDI 8 AVRIL 2023  
[REDACTED]

au

DIMANCHE 9 AVRIL 2023  
[REDACTED]

DURÉE	DESCRIPTION	MONTANT
AVR. 8 2023 [REDACTED] - AVR. 9 2023 [REDACTED]		15,00 \$
ARTICLES SUPPLÉMENTAIRES		
CONVENIENCE FEE		\$0,25
TRANSACTION FEE		\$0,15
	CITY TAXES 5.000%	\$0,71
	TRANS/INK TAX 24.000%	\$2,71
CODE PROMOTIONNEL : [REDACTED]	MONTANT :	[REDACTED]
NUMÉRO DE CARTE XXXX-XXXX-XXXX- [REDACTED]		
NUMÉRO DE TVA [REDACTED]		
NUMÉRO DE TVA 2 [REDACTED]		



### Constituency Assistant Mileage Reimbursement Form

MLA	Wat, Teresa MLA	Rate Per Kilometer	\$0.57
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 4/28/23 to 4/29/23
Payee Name	[REDACTED] <i>Last Name, First Name</i>	Total Kilometers	220.00
Payee Address	[REDACTED]	Total Reimbursement	\$125.40
Invoice Number	MI-042923-TC		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 28, 2023	8120 Granville Avenue, Richmond	[REDACTED]	Pick up MLA	30	\$ 17.10
April 28, 2023	[REDACTED]	54 East 3rd Ave, Vancouver	Tour	11	\$ 6.27
April 28, 2023	54 East 3rd Ave, Vancouver	989 West 28th Ave, Vancouver	Tour	5	\$ 2.85
April 28, 2023	989 West 28th Ave, Vancouver	950 West 41st Ave, Vancouver	Tour	2	\$ 1.14
April 28, 2023	950 West 41st Ave, Vancouver	[REDACTED]	Drop off MLA	14	\$ 7.98
April 28, 2023	[REDACTED]	8120 Granville Ave, Richmond	Return to office	26	\$ 14.82
April 29, 2023	8120 Granville Avenue, Richmond	[REDACTED]	Pick up MLA	30	\$ 17.10
April 29, 2023	[REDACTED]	16651 Rannie Road, Pitt Meadows	Attend celebration	38	\$ 21.66
April 29, 2023	16651 Rannie Road, Pitt Meadows	[REDACTED]	Drop off MLA	38	\$ 21.66
April 29, 2023	[REDACTED]	8120 Granville Ave, Richmond	Return to office	26	\$ 14.82
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>220</b>	<b>\$125.40</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022

Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.

RECEIPT  
1MPARK

www.1mpark.com

Licence Plate Number

Expiration Date/Time

MAY 13, 2023

Purchase Date/Time: May 13, 2023

Total Parking: \$13.05

Total TAX: \$3.94

Total Due: \$16.99 Rate: \$13.05 -

Total Paid: \$16.99 Pmt Type: CC (SWIPE)

Ticket #:

S/N #:

Setting:

Mach Name:

### American Express

Auth #: 52922

Thank you!  
Please come again

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

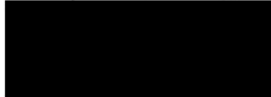
RECEIPT  
IMPARK

www.1mpark.com

Licence Plate Number



Expiration Date/Time



MAY 13, 2023

Purchase Date/Time May 13, 2023

Total Parking: \$13.05  
Total TAX: \$3.94

Total Due: \$16.99 Rate: \$13.05

Total Paid: \$16.99 Pmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

### [Redacted] Visa

Auth #: 08036

Thank you!  
Please come again

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING REC

RECEIPT  
Impark

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAY 13, 2023

Purchase Date/Time: [REDACTED] May 13, 2023

Total Due: \$12.00 Rate: \$12.00 Until [REDACTED]

Total Paid: \$12.00 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa

Thank You!

PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKIN

**RECEIPT  
IMPARK**

www.inpark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**MAY 13, 2023**

Purchase Date/Time: [REDACTED] May 13, 2023

Total Parking: \$13.06

Total TAX: \$3.94

Total Due: \$17.00

Rate: \$13.05 - [REDACTED]

Total Paid: \$17.00

Pmt Type: CC (Swipe)

Ticket #:

S/N #

Settin

Mach Name:

#\*\*\* [REDACTED] Visa

Auth #: 098411

Thank You!  
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PAR

YOUR PURCHASE  
MADE ON: THU, MAY 18, 2023 [REDACTED]  
TRANSACTION #: 223572484  
PAYMENT: \$9.34

THU, MAY 18, 2023 [REDACTED] TO FRI, MAY 19, 2023 [REDACTED]

TIME	RATE	AMOUNT
	PARK TO [REDACTED]	\$9.00
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.25
TRANSACTION FEE		\$0.09
	CITY TAXES 5.000%	\$0.43
	TRANSLINK TAX 24.000%	\$1.61

PROMO CODE: NONE AMOUNT: NONE

CARD XXXX-XXXX-XXXX [REDACTED]

VAT# [REDACTED]

VAT2# NONE

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Wat, Teresa

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$11.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11.65</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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





[Redacted]

Starbucks  
7551 Westminster Highway  
Richmond, BC Canada  
604.233.3968

100220155 [Redacted]

CHK 19990 GST 1

1 Iced Coffee Venti 4.45

Subtotal \$4.45

GST 5% \$0.22

Payment \$4.67

**Change Due \$0.00**

Micros Visa \$4.67

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

5/13/2023 [Redacted]

FOR ROOM CHARGES ONLY

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank you for dining with us!!!

GST [Redacted]



[Redacted]

Starbucks  
7551 Westminster Highway  
Richmond, BC Canada  
604.233.3968

100220155 [Redacted]

CHK 19987 GST 1

1 Dragon Drink Venti 6.65

Subtotal \$6.65  
GST 5% \$0.33  
Payment \$6.98

**Change Due \$0.00**  
Micros Visa \$6.98

----- Check Closed -----  
5/13/2023 [Redacted]

FOR ROOM CHARGES ONLY

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank you for dining with us!!!

GST [Redacted]