Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Yao, Henry**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,709.37
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$3,536.38
Balance at End of Current Reporting Period:	**Note 3**	$7,245.75

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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
-
-
-

Invoice for Henry Yao, MLA for Richmond South Centre

Invoice #	20240116-1
Organization	Voice of Heartstrings Choir Society
Description	Honorarium for Holiday Open House Performance
Amount	$ 100.00
Cheque Payable to	Voice of Heartstrings Choir Society
Send Cheque to	59-8828 Spires Rd, Richmond BC V6Y 0L9
Amount	$100.00
Contact	[redacted]
Date Submitted	January 16, 2024

NETWORKING

Strictly Networking Dim Sum - December

December 5, 2023 10:00 AM - 12:30 PM (PST ((GMT-08:00) Pacific Time - Vancouver))

Congratulations! Your registration is complete!

Thank you for registering for Strictly Networking Dim Sum - December.

Registration Details

Attendee Name	Registration Type	Status	Price
Henry Yao	Chamber Member	Registered	33.60

Total: $33.60

INVOICE

Fairchild Developments Ltd.
130-4400 Hazelbridge Way
Richmond, B.C. V6X 3R8

Invoice No.:	IN000081214
Customer No.:	[redacted]
Date:	December 21, 2023

To: Henry Yao, MLA for Richmond South Centre
149 - 6386 No.3 Road
Richmond, B.C.
V6Y 0L8 Canada

Attn: [redacted]
Tel: () -
Fax: () -

PLEASE MAKE CHEQUES PAYABLE TO:

Fairchild Developments Ltd.
Accounting Office
#3300 - 4151 Hazelbridge Way
Richmond, B.C. V6X 4J7

(GST No. 12562 2266)

Purchase Order No.	Invoice Requisition No.	For the period of	
2024 CNY BOOTH RENTAL		February 9, 2024	

Description	Amount
Booth Fee for Chinese New Year Flower & Gift Fair 2024	168.80
PST	11.82
GST	8.44

MLA Share = $63.02

$20.00 WILL BE CHARGED ON ALL NSF CHEQUES.
TERMS OF PAYMENT: Default Terms Code

Sub-total before taxes	189.06
GST	0.00
PST	0.00
Total amount	189.06
Payment Received	0.00
(Cdn Funds) Amount due	189.06

C3 ALLIANCE CORP
Community, Commitment, Cooperation

INVOICE

DATE: September 29, 2023
INVOICE #: RBS-2023-9929

Due Upon Receipt

Henry Yao MLA
149 - 6386 No. 3 Road,
Richmond, BC V6Y 0L8

Attn: Henry Yao
Via Email: Henry.Yao.MLA@leg.bc.ca

Description		Fees
10th Annual Resource Breakfast Series		
Registration Invoice		
Event attendance Friday, September 22, 2023.		31
Date: September 19, 21st, 22nd, 2023 Time: 7:00am - 8:30am PST Location: Terminal City Club, Vancouver, BC		
5% GST (844080028)	$	1.55
Total	$	32.55

Payment can be made via cheque, electronic funds transfer or directly online using the following link:
[redacted]

520 - 688 West Hastings Street
Vancouver, BC V6B 1P1

Office: (604) 343-4847
www.c3alliancecorp.ca

C3 ALLIANCE CORP
Community
Commitment
Cooperation

Thank You

Response : APPROVED * =

VBV Resp :

Crypt Type : 7

Invoice : RBS-2023-9929

Email address : Henry.Yao.MLA@leg.bc.ca

For Payment : 10th Annual Resource Breakfast Series - Henry Yao, MLA for Richmond South Centre

Payment Amount : 32.55

Response Code: 027

TransactionId : 664834240016180070

Status : completed

Rotary Club of Richmond

2023 Christmas Gala

$100.00

Date & Time

Sat, Dec 9
6:00 PM - 11:00 PM PST

Location

7311 Westminster Hwy Richmond BC V6X 1A3
View address

− 1 +

Attend $100.00

AA checkout.square.site

Thank you! We've received your order

– Saturday, 2023-12-09: 2:48 PM

YOUR ORDER

	2023 Christmas Gala Variation: Regular	1 x CA$100.00

Subtotal	CA$100.00
Taxes	CA$0.00
Order total	**CA$100.00**

Mastercard ending in [redacted] -
[redacted] CA$100.00

Lunar New Year Banquet Dinner 2024

February 7, 2024 5:30 PM - 9:00 PM (PST)

Description

See More ...

SIGNATURE

Congratulations! Your registration is complete!

Thank you for registering for Lunar New Year Banquet Dinner 2024.

Add to Calendar

Print

Registration Details

Attendee Name	Registration Type	Status	Price
Henry Yao	Chamber Member	Registered	147.00

Total: $147.00

Receipt #79186

2024-01-11
Bill To Henry Yao, MLA- Richmond South Centre

Quantity	Description	Unit Price	Total
1	Lunar New Year Banquet Dinner 2024 - Henry Yao	$140.00	$140.00
	SUBTOTAL		$140.00
	SALES TAX		$7.00
	SHIPPING & HANDLING		$0.00
	TOTAL		**$147.00**
	2024-01-11 - Payment: Credit card		$147.00
	TOTAL DUE BY 2024-01-11		**$0.00**

[redacted]

COSTCO WHOLESALE

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

[redacted] Member [redacted]

```
***********Bottom of Basket***********
     165763 CD ALE              14.69 GP
            DEPOSIT CL           3.20
         84 COKE 32X355         14.69 GP
            DEPOSIT CL           3.20
***********BOB Count 2 **************
 25 @ 13.99
    1548614 GODIVA ASST        349.75 G
 25 @ 4.00
    1793541 TPD/1548614        100.00-G
     380706 FMS AMOS CC         18.99
 4 @ 14.99
     201004 SUNRYPE VP          59.96
 4 @ 4.00
            DEPOSIT CL          16.00
    1533852 GINGER HOUSE        19.99
    1533852 GINGER HOUSE        19.99
 2 @ 12.49
    5008051 MADELEINES          24.98
    1192003 8OZ HOT CUP         17.99 GP
 2 @ 14.99
    1704012 WELCH'S 60CT        29.98 G
          SUBTOTAL             493.41
          TAX                   19.68
     **** TOTAL                513.09
-------------------------------------
XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010014170 C
AUTH #: 930J    2023/12/09 [redacted]
Invoice Number: 004417
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $513.09
-------------------------------------

     IMPORTANT - retain this copy
         for your records
          CUSTOMER COPY
       MasterCard             513.09
       CHANGE                   0.00

 (P) PST 7%                     3.32
 (G) GST 5%                    16.36
TOTAL NUMBER OF ITEMS SOLD -      39
TOTAL DISCOUNT(S)           $ 100.00
2023/12/09 [redacted] 54 4 350 335

*SEASONS GREETINGS & HAPPY HOLIDAYS*

[redacted]

OP#: 335 Name: [redacted]

          Thank You!
      Please Come Again

        G - GST  P=PST
       GST #121476329RT
Whse:54 Trm:4 Trn:350 OP:335

Total BOB Item Count - 2
   Items Sold: 39
[redacted] 2023/12/09 [redacted]
```

Order Summary

Hide Details ^

Shipping Address

MLA Henry Yao
149-6386 NO. 3 RD
RICHMOND, BC
V6Y 0L8

Contact Information

[redacted]
henry.yao.mla@leg.bc.ca

Membership Number

[redacted]

Billing Address

[redacted]

Payment Method

Master Card Ending in [redacted]

Subtotal	$349.90
Shipping	$0.00
Estimated GST	$17.50
Estimated HST	$0.00
Estimated PST	$24.49
Estimated QST	$0.00
Total	$391.89

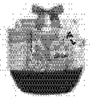
Sales tax on checkout is an estimate. Final sales tax amount is determined when order is shipped or picked up.

GST/HST/PST Numbers for Costco.ca

GST/HST: 12147[redacted]
British Columbia [redacted]
Manitoba PST: [redacted]
Saskatchewan PST [redacted]
Quebec QST [redacted]
Newfoundlan[redacted]

Order Placed

Ground: Free
Shipping Terms



Sweet Revelation Decorative Planter Gift Set
Item 245275

$34.99

Quantity 10

[redacted]

Buy Again

Cancel Item

**** DUPLICATE ****

Subway#51151-0 Phone 604-284-5504
101 - 7900 Westminster Hwy
Richmond, BC, V6X 1A5
Served by: 11 12/22/2023 [redacted]
Term ID-Trans# 1/A-377666

Customer Receipt
GST#

Qty	Size	Item	Price
2		Standard Base SndPlt	$109.98

Sub Total	$109.98
BC GST (5%)	$5.50
Total (Eat In)	$115.48
Credit Card	$115.48
Change	$0.00

Subway® MVP Rewards

Base Points Earned: [redacted]
Points Balance: [redacted]

Thanks for visiting Subway®. To view your latest points and available rewards, log into your account in the Subway® App or at www.subway.com

....

Approval No: 03733J
Reference No: 5tSL001703274676012
Card Issuer: MasterCard
Account No: ************[redacted]
Acquired: Contactless chip
Amount: $115.48
Application: Mastercard
AID: A0000000041010
MID: 230501002020999
TID: 75286497
Date/Time: 2023-12-22 [redacted]
APPROVED

CUSTOMER COPY

[redacted]

5 Star Photo Booth
#1606 - 1788 Gilmore Ave
Burnaby BC V5C 0L5
604.512.6006 | 5StarPhotoBoothCanada@gmail.com
https://www.5StarPhotoBoothCanada.com/

Invoice

Company: Henry Yao MLA
Address: 149 - 6386 No. 3 Road, Richmond
Date: Feb 3, 2024
Invoice No.: 240217

Name: [redacted]
Phone: [redacted]

Service Date	Description	Qty. (hours)	Unit Price ($) / hour	Amount
Feb 17, 2024	Lunar New Year party @ Gateway theatre, Richmond	2.00	$ 275.00	$550.00
	(includes: early arrival setup; take down;			
	limited on-site pics; digital prints & email to guests; props)			
	Discount			-$150.00
		Subtotal		$400.00
		Taxes/GST		$ 20.00
		Total		$420.00

Thank you for choosing 5 Star Photo Booth.
Your support is much appreciated.

Payable by cheque to either "5 Star Photo Booth" or [redacted];
or e-transfer to [redacted]; or cash.

If you like our Photo Booth & services, please tell others.
If you don't, please tell us.

Re: MLA Yao Ticket Confirmation - Jan 28 VELC & [redacted]

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

You don't often get email from anitaip88@hotmail.com. Learn why this is important

Hi [redacted]

Please be confirmed that MLA Henry Yao had attended the said two events, and paid the event costs by cash.

If you need any further proof, please let me know.

Thank you for your attention.

With best regards,

[redacted]
Vancouver Metropolitan lions Club

From: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>
Sent: February 2, 2024 3:40 PM
[redacted]
Cc: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>
Subject: MLA Yao Ticket Confirmation - Jan 28 VELC [redacted]

Hi [redacted]

I hope this email finds you well. Can you please confirm that MLA Yao paid the following recent Lions Clubs events with cash? Thank you!

- Sunday, January 28th
  - Vancouver East Lions Club (VELC) - 80th anniversary
  - $90 paid by MLA Henry Yao in cash

[redacted]

Kindly,

[redacted]
Constituency Assistant
Henry Yao, MLA Richmond South Centre

Re: MLA Yao Ticket Confirmation - Jan 28 [redacted] Feb 1 District 19L

[redacted]

Fri 2024-02-02 5:25 PM

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

[redacted]

You don't often get email from anitaip88@hotmail.com. Learn why this is important

Hi, [redacted]

Please be confirmed that MLA Henry Yao had attended the said two events, and paid the event costs by cash.

If you need any further proof, please let me know.

Thank you for your attention.

With best regards,

[redacted]

Vancouver Metropolitan lions Club

From: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>
Sent: February 2, 2024 3:40 PM
[redacted]
Cc: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>
Subject: MLA Yao Ticket Confirmation - Jan 28 [redacted] Feb 1 District 19L

Hi [redacted]

I hope this email finds you well. Can you please confirm that MLA Yao paid the following recent Lions Clubs events with cash? Thank you!

[redacted]

- Thursday, February 1st
  - District 19L A8 Zone Special - Staying Alive
  - $80 paid by MLA Henry Yao in cash

Kindly,

[redacted]
Constituency Assistant
Henry Yao, MLA Richmond South Centre

2024 Lunar New Year Gala

Contact: Yuhan Chen

Event Attachments

2024 CNY poster
2024 CNY sponsorship information

24 Feb. 2024

Rotary Club of Richmond
Feb. 24, 2024 6:00 p.m. – 10:00 p.m.
Continental Seafood Restaurant
11700 Cambie Road
Richmond, BC V6X 1L5
Canada

Thank you to our Event Sponsors

GOLD SPONSOR | GOLD SPONSOR | GOLD SPONSOR

2024 Lunar New Year Gala

Join the Rotary Club of Richmond to celebrate a prosperous Year of the dragon. Start the year with good health and fortune.

Beneficiaries

- Rotary Hospice House providing Palliative care in Richmond
- Mature Women's Health campaign of BC Women's Foundation
- Richmond Multicultural Community Service provides services to newcomers
- Adopt-A-Village in Laos to support the water system project
- and other projects of the Rotary Club of Richmond

Tickets $108 and $138 (at VIP tables)

- Click one of the two links below to register

Regular Tickets

VIP Tickets

- or E-transfer money to treasurer@richmondrotary.com or
- or make cheque payable to Rotary Club of Richmond or
- or call Event Chair Hugo Li, 778 859 668
- $33 donation tax receipt upon request

Enjoy a 10-course Gourmet Chinese dinner, Lion Dance, Entertainment, Auctions, Raffles, Dancing and everyone is welcome to participate in the Push-up Challenge.

Your payment is confirmed!

DETAILS

Saturday, February 24, 2024 at 6:00 PM - 10:00 PM PST

Add to **Google** • **Outlook**

11700 Cambie Rd.
Richmond, BC V6X 1L5

SUMMARY

2024 Lunar New Year Gala	CA$108.00
Subtotal	CA$108.00
Order Total	**CA$108.00**

MASTERCARD ending in [redacted]

Henry Yao
6386 No. 3 Road, 149, Richmond, BC V6Y 2B3, CA
henry.yao.mla@leg.bc.ca
+16047750891

Are you a Rotarian? If so, which club?: Rotary Club of Richmond Sunrise
Comment: Ticket for Henry Yao, MLA for Richmond South Centre

The Rotary Club of Richmond

Let Rotary Club of Richmond know how your experience was

$108.00

2024 Lunar New Year Gala	$108.00
Are you a Rotarian? If so, which club?: Rotary Club of Richmond Sunrise | Comment: Ticket for Henry Yao, MLA for Richmond South Centre	
Total	**$108.00**

Event Location
11700 Cambie Rd, Richmond BC V6X 1L5 CA

Date & Time
Saturday, February 24, 2024 06:00 PM - 10:00 PM PST

DOLLARAMA

150-555 12th Avenue West
Vancouver BC V5Z 3X7
(604)709-3472
GST 863624433

FRAME 667888211814 97.75 FP
23 @ 4.25
FRAME 667888211814 102.00 FP
24 @ 4.25

SUBTOTAL	$199.75
GST 5%	$9.99
PST 7%	$13.98
TOTAL	$223.72
MASTERCARD	$223.72

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: $ 223.72

CARD NUMBER: ********* [redacted]
DATE/TIME: 24/01/28
REFERENCE #: 66354237 0010016860 H
AUTHOR. #: 02087J
INVOICE NUMBER: 5952

MASTERCARD
A0000000041010
0000008001

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

2024-01-28 [redacted]
000972 03 5952

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

#[redacted]

Neptune Seafood Restaurant
100 - 8171 Ackroyd Road
Richmond,BC V6X 3K1
Phone (604)207-9888
Business # 80771 2799 RT000

Date: Jan 20, 2024 Time: [redacted]
Server: [redacted]
Bill: 0061 Table : [redacted]

1	steamed shag.pork bun A1.小籠包(5只)	9.68
1	Shrimp Dumplings A2.蝦餃	9.68
1	Stm Pork Shao Mai w fish roe A3.燒賣皇	9.68
1	Stm spareribs w pumpkin A6.蒸排骨	9.68
1	Chicken feet in bb sauce A7.蒸鳳爪	9.38
1	Lotus leaf sticky rice A8瑤柱野米糯米雞	10.68
1	pan fried fish cake B1.煎魚蓉餅	9.68
1	DF shrimp spring rolls B2.脆皮鮮蝦春卷	9.68
1	Stm rice rolls w dried shrimp C7.葱花蝦米腸粉	10.68
1	DF chi donut wrapped w stm ric C9.葱花榨菜炸兩腸粉	10.68
2	Container	1.00
2	Tea/Water 茶/水(早)	4.00

Subtotal	104.50
VIP 12% Discount	(10.78)
GST	4.64

Total 98.36

Open Time : Jan 20, 2024 [redacted]

TRANSACTION RECORD
NEPTUNE SEAFOOD RESTAURANT
8171 ACKROYD RD SUITE 100
RICHMOND BC

Purchase

Jan 20,2024
MASTERCARD *********[redacted]
TID: I4027851 Entry: Tap EMV (H)
Sequence: 074 029
Auth#: 08852E Response: 01-027
Batch: 074

Amount	$ 98.36
Tip	$ 19.67
Total	**$ 118.03**

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

INVOICE

B.C. Chinese Music Association 庇詩中樂協會 #303-8495 Ontario Street Vancouver, B.C. V5X 3E8 Phone: 604-327-8807 Fax: 604-327-8606	INVOICE # 24-017 Date: Feb 26, 2024
Payee: **HENRY YAO** 149 - 6386 No. 3 Road, Richmond, BC V6Y 0L8	

Honorarium for Gateway Theatre Performances
BC Chinese Orchestra and BC Youth Chinese Orchestra Performance on February 17,

TOTAL DUE	$1,000.00
STATUS	
PAYMENT METHOD	

*Cheques payable to BC Chinese Music Association
** eTransfer to [redacted] bccma.net
If you have any questions concerning this invoice, please contact mail@bccma.net

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Yao, Henry**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$20,927.20
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$8,072.04
Balance at End of Current Reporting Period:	**Note 3**	$28,999.24

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

GLACIER MEDIA GROUP GLACIER MEDIA DIGITAL

Campaign No:	394081
Campaign:	Remembrance Day NDP
PO Number:	

Invoice No:	GMD359978
Invoice Date:	12/18/2023
Sales Rep(s):	[redacted]
Order Contact:	

Bill-To

Henry Yao MLA - Richmond South Centre
ATTN [redacted]
Constituency Office
149 - 6386 No. 3 Road
Richmond, AB V6Y 0L8
Account No: [redacted]

Advertiser

Kelly Greene MLA - Richmond-Steveston
Brand: Kelly Greene MLA - Richmond-Steveston
4011 Bayview St
Richmond, BC V7E 0A4
Account No [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**1,651.00**
Adjustments	**-501.00**
Gross Amount	**1,150.00**
Agency	**0.00**
Net Amount	**1,150.00**
Co-Op Share: 33.33%	**383.30**
Invoice Tax Amount: GST Collected (Fed Tax)	**19.17**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 402.47**
Payment Due Date	**1/17/2024**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	11/10/2023	11/11/2023	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)		16,700	30.00000	30.00000	501.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Nov 09, 2023		1 Full Page - C (Colour)	RD NDP	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	1,150.00	649.00	649.00
	--- ADJUSTMENT ---							Feature Discount $	-501.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2023/20231109/LMPRIC100-ZZZZNE-20231109-A008.pdf								

Invoice No.	Invoice Date	Amount
GMD359978	12/18/2023	402.47

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

invoice

Date	invoice#
12/20/2023	20231220-1

GST No. 83282 4189 RT0001

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

Item	Description		Amount
AD for Xmas			300
	GST	5%	15
Adjust			
Total			315

Balance Due

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 Henry Yao,
149-6386 No. 3 Road
Richmond, B.C., V6Y 0L8

Date	Invoice #
11/20/2023	SL 1814

Description	Qty	Rate	Amount
Advertising in Senior Line 1 Edition - Winter Issue Vol 30-2 Half Page		467.00	467.00

MLA Share = $116.75

Total	$467.00
Payments/Credits	$0.00
Balance Due	$467.00

Invoice #37869

Balance Due: $478.55
Invoice Date: 2023-09-27

Thank You for Your Payment

We've received your payment details and are processing your payment now.
It may take a few minutes while we update our records.

Payment Summary:

Invoice Number:
37869
Payment Amount:
$478.55
Card Type:
MASTERCARD
Card Number:
[redacted]
Payment ID:
9eb30bcc648

Payment Receipt for Invoice 37869

Thank You!

We've received your payment of $478.55 for invoice #37869.

Minuteman Press
WE DESIGN, PRINT & PROMOTE...YOU!

Nevall Marketing Ltd.
dba Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number	37869
Invoice Date	09/27/2023
P.O. Date	09/14/2023
P.O. Number	

Bill to:
MLA Henry Yao's Office
149 - 6386 No. 3 Road
Richmond, BC V6Y 0L8

Phone: [redacted]
Email: [redacted]

Ship to:
MLA Henry Yao's Office
[redacted]
149 - 6386 No. 3 Road
Richmond, BC V6Y 0L8

Phone: [redacted]
Email: henry.yao.mla@leg.bc.ca

1 Removal and Installation of Window Perf Vinyl (Job 86094)	$498.40
3 Window Perf Vinyl - 55.62" x 49.38" (Job 86093)	$356.15

Invoice Subtotal:	$854.55
GST 5%:	$42.73
Provincial:	$59.82
Invoice Total:	$957.10
Deposits and Payments:	-$478.55
Balance Due:	$478.55

INVOICE

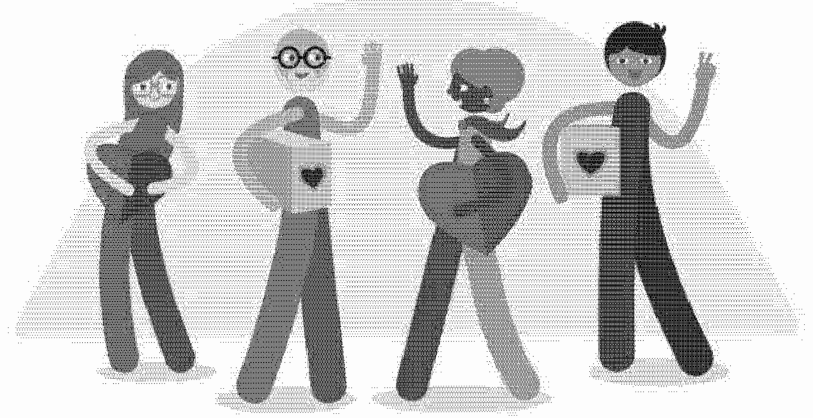
DATE: DECEMBER 27 2023
INVOICE # 003

Bill to:	From:
MLA Henry Yao Henry.Yao.MLA@leg.bc.ca 604-775-0891	RICHMOND ARTS COALITION RICHMOND CULTURAL CENTRE - ANNEX 7660 MINORU GATE RICHMOND, BC, V6Y 1R8

DESCRIPTION	RATE	TOTAL
Richmond Arts Coalition Sponsorship, including: 1) An image and a short message inclusion in our monthly newsletter. May be prefaced with a sentence from RAC such as: "We thank MLA Henry Yao for his support." 2) Two social media posts to Instagram, Facebook, Twitter, and Threads with an image and text provided by you (or guided by you as to what you want the content to be.) May be prefaced with a sentence from RAC such as: "We thank MLA Henry Yao for his support." The timing of these posts can be chosen by yourself, or we can space them out appropriately.	$500.00	$500.00
TOTAL		$500.00

Make all cheques payable to Richmond Arts Coalition
Or payable via Interac to: [redacted]
Or can be paid via the PayPal link on this webpag[redacted]

PayPal



Thanks for donating $500.00 CAD to Richmond Arts Coalition

← Account details

Transaction details

PAYPAL *RICHMONDART
$500.00

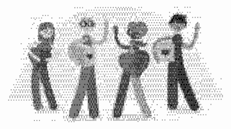
Transaction date
Jan 09, 2024

Posted date
PENDING

Credit card charged
MasterCard[redacted]

[redacted]

PayPal



Thanks for donating $500.00 CAD to Richmond Arts Coalition

[redacted]
Constituency Assistant
Henry Yao, MLA Richmond South Centre
姚君彥，列治文南中區省議員
604-775-0891
Henry.Yao.MLA@leg.bc.ca
149 - 6386 No. 3 Road, Richmond, BC V6Y 0L8 (Tue/Thu/Fri 10am-3pm, Wed 1-4pm)
Google Maps

RICHMO
"BAYANI
SOCIET)

26 Years of Charity Work & Com

The
"Bayanihan" Society
of BC
8820 Minler Rd,
Richmond BC,
Canada V7C 3T9

WILFREDO
SINCONEGUE

CHARITY FUNDRAISING EVENT

Saturday, February 3, 2024

St Monica Parish Hall, 12011 Woodhead Road, Richmond

Richmond Bayanihan Society is organizing a charity fundraising event, Dinner & Dance, on February 3, 2024.

Bayanihan is a registered non-profit organization in BC. Each year, Bayanihan sponsors child scholarships to deserving poor students, feeding students through Richmond School Board, donations to Red Cross, and youth mentoring program.

With your help, Bayanihan will continue to provide the level of support to these deserving students and cause.

Other support in the form of donations is welcome.

Advertiser/Sponsor/Donor Name: MLA Henry Yao
Phone No: 604.715.0839 Email: henry.yao.mla@leg.bc.ca
Mailing Address: 149-6388 No. 3 Road, Richmond, BC, V6Y 0G8
(Advertiser/Sponsor/Donor will receive a complimentary copy of the souvenir magazine)

Souvenir Magazine will be in full colour. Finish size 8 ½" x 11". Please check size advertisement preferred.

___	Full Page, Inside Pages	$170.00
___	Half Page, Inside Pages	$100.00
✓	Full Page, Centre Fold, Right	$300.00
___	Full Page, Centre Fold, Left	$300.00
___	Full Page, Inside Front Cover	$600.00
___	Full Page, Inside Back Cover	$500.00
___	Full Page, Back Cover	$800.00

Advertising Artwork: (please check one)

- ✓ I will e-mail digital copy to willysinconegue@gmail.com or luz.sinconegue@gmail.com
- ___ I have enclosed a hard copy as a template.
- ___ I have attached a business card as a template.

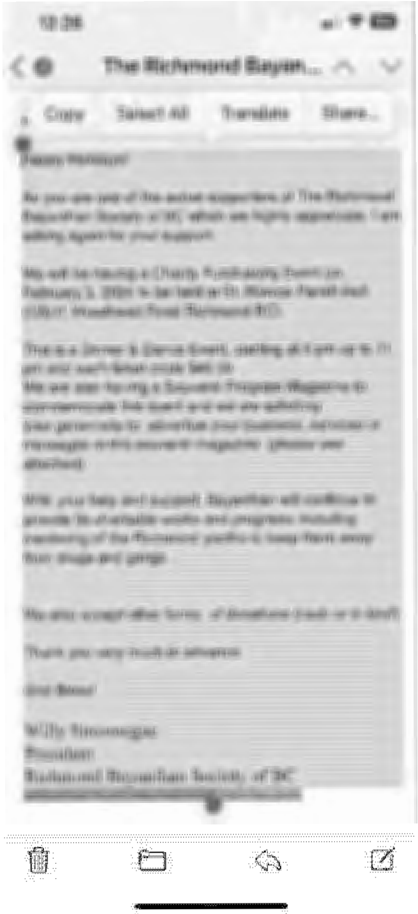
Mode of Payment: (please check one)

- ___ E-transfer Payment to [redacted]
- ✓ Cheque payable to: Richmond Bayanihan Society of BC

Note: Artwork and Payment must be received on or before **JANUARY 15, 2024**

For further inquiries, please call or email, Souvenir Magazine Coordinators/Advertising and Sponsorship Sales

[redacted]



Richmond Bayanihan Society of BC
8820 Minler Rd, Richmond BC V7C 3T9
$300.00

Inter Print Ltd.
120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca

INTER PRINT

INVOICE

Invoice No: 63064

Date: 01/18/2024

Sold to: **Henry Yao, MLA**
149-6386 No. 3 Road
Richmond, BC V6Y 0L8

Description	Quantity	Amount
LNY "FOK" poster 11 x 17" by 100lb gloss text in 4c+4c 5000 pcs x 2 versions	10,000	2,250.00
Subtotal:		2,250.00
G7 - GST 5%, PST 7% GST PST		 112.50 157.50
Inter Print Ltd. GST: #87298 2293 RT0001		

Please make cheque payable to Inter Print Ltd.

Comment: $25 Will be charged on any NSF Cheque

Prepared [redacted]	Received by	Total Amount	**2,520.00**
		Deposit	
		Balance Due	

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

Richmond Chamber of Commerce

INVOICE 79055	PO NUMBER	2023-12-22

BILL TO

Henry Yao, MLA- Richmond South Centre
Henry Yao
#149 - 6386 No. 3 Road,
Richmond, BC V6Y 0L8
Account Number: [redacted]

MESSAGE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chamber Directory - Full Page Ad: Aman Singh, Henry Yao, and Kelly Greene	643.33	643.33
1	Chamber Directory - Enhanced Listing	99.00	99.00
	2024-01-13 - Payment: Credit card	(779.45)	(779.45)

SUBTOTAL	742.33
SALES TAX	37.12
TOTAL	779.45
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(779.45)
TOTAL DUE BY 2023-12-22	0.00

Thank you for your support!

GST Registration #R107894941

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.

Payment Received for Invoice(s) #79055

Total Balance: 779.45
Total Payment: 779.45
New Total Balance: 0.00
Payment Date: 2024-01-13
Transaction ID: ch_2OYGrJOaiKbG3VYI0aiZUfRR

Thank you for your payment!
To view the paid invoice(s), click the invoice number(s) below:
79055

This email was automatically generated; please do not reply.

STAR

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

INVOICE # A231126D
DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL) MLA share = $19.09 GST:782772693	AD	600.00	600.00
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00

MLA Share = $15.91

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad	1	1,000.00	1,000.00
GST On Sales		5.00%	50.00

MLA Share = $25.00

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

AWARD WINNING
THE INDO-CANADIAN
VOICE
ONE COMMUNITY-ONE VOICE

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 # 137301594RT0001

Invoice

Date	Invoice #
2023-11-11	20282

Invoice To

NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING
VICTORIA, BC, V8V 1X4

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD	600.00	600.00
			GST on sales	5.00%	30.00

MLA Share = $19.09

Please make chq payable to
Indo-Canadian Voice Communication Ltd.

This Invoice $ $630.00

Thanks for your business

Total Balance Due $ $630.00

GST/HST No. 137301594

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([redacted]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/6/2023
Invoice no.: 52556
JI contact: [redacted]
Authorized by: [redacted]
Email / phone / fax: [redacted]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = $50.85	5 cols x 13 Inch(s)	$1,550.00 *per insertion*
		SubTotal	$1,550.00
		taxes	$77.50
	GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	$1,627.50

madd MESSAGE
201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Reminder

Invoice Number:	95358
Invoice Date:	07/17/2023

AD SIZE	AMOUNT
Full page full colour	$1,300.00
GST (#898664321)	$65.00
Received on Account	$0.00
Total Due:	**$1,365.00**

MLA Share = $62.05

New Democrat BC Government Caucus
[redacted]
East Annex-Parliment Buildings
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to **"MADD Canada"**
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

☐ I wish to use my credit card:
☐ VISA ☐ mastercard ☐ AMEX

CREDIT CARD NUMBER ______ EXPIRY DATE ______ CVV ______
NAME ON CREDIT CARD ______ AUTHORIZED SIGNATURE ______

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

☐ I like the ad as shown above **exactly** as is ______ PLEASE SIGN ______ DATE
☐ I would like to change my ad. **Simply follow these instructions**
☐ Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

Fax back signed approval or ad changes to: (613) 225-5351	OR	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR	Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.

Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

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

DATE	PLEASE PAY	DUE DATE
14-11-2023	$551.25	14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	**CHP - Colour 1/2 Page (5x12 or** Diwali Special	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE $551.25

THANK YOU.

MLA Share = $16.71

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	**CAD 525.00**

MLA Share = $15.91

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
79794 7322 RT 0001

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001

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

INVOICE 5043

DATE 15/11/2023 **TERMS** Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00

DATE: November 10, 2023
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [redacted]

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL DUE	$551.25

MLA Share = $16.70

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	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shiping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad	600.00	600.00
	GST on sales	5.00%	30.00

MLA Share = 19.09

Total	$630.00
Balance Due	$630.00

We Accept VISA mastercard Cheques

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001

SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

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

INVOICE	2023-0222
DATE	09/11/2023
TERMS	Net 30
DUE DATE	09/12/2023

SALES REP
[redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: $600 Date: November 9, 2023	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	**$630.00**

MLA Share = $19.09

SW MEDIA GROUP

Date 10-11-2023
Invoice No. 2023000040
GST NO. 80335 1618 RT0001

Payment Status [redacted]

[redacted]

dba: SW MEDIA GROUP

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

SURREY BOARD OF TRADE

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

PHONE : [redacted]
EMAIL : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
[redacted]			
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
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			

CO Paid $19.09

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

[redacted] dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

MallAds

WECHAT MEDIA LTD.
5751 Langtree Ave
Richmond BC V7C 4L6
info@mallads.ca
www.mallads.ca
GST/HST Registration No.: 806407193RT0001

Invoice 2023157

BILL TO
BC New Democrat
Government Caucus
East Annex, Parliament
Buildings, 501 Belleville,
Victoria BC V8V1X4

DATE	PLEASE PAY	DUE DATE
23/11/2023	$840.00	23/12/2023

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Advertising Fee	Screen G at Yaohan Center from February 10 to 16th	GST	1	800.00	800.00

SUBTOTAL	800.00
GST @ 5%	40.00
TOTAL	840.00
TOTAL DUE	$840.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.00	800.00

MLA Share = $210.00

BN: 107895179RR0001

Dea[redacted]

Thanks for joining Richmond Family Place this year.

Information about your donation.

Donation Amount: $25.00

In support of: Membership

Donation Date: 29/11/2023

Charity Name: RICHMOND FAMILY PLACE SOCIETY

Registered Charity Number: 107895179RR0001

Confirmation Number: 20367451

www.richmondfamilyplace.ca

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

INVOICE 78977	PO NUMBER	2024-01-01

BILL TO
Henry Yao, MLA- Richmond South Centre
Henry Yao
#149 - 6386 No. 3 Road,
Richmond, BC V6Y 0L8
Account Number: [redacted]

MESSAGE
Membership Renewal: January 2024-December 2024

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	Connect Membership	Annual	389.00	389.00

SUBTOTAL	389.00
SALES TAX	19.45
TOTAL	408.45
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2024-01-01	408.45

Thank you for your support!
GST Registration #R107894941

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
408.45	0.00	0.00	0.00	408.45

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

INVOICE 78977	PO NUMBER	2024-01-01

BILL TO
Henry Yao, MLA- Richmond South Centre
Henry Yao
#149 - 6386 No. 3 Road,
Richmond, BC V6Y 0L8
Account Number: [redacted]

MESSAGE
Membership Renewal: January 2024-December 2024

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	Connect Membership	Annual	389.00	389.00
	2023-12-02 - Payment: Credit card		(408.45)	(408.45)

SUBTOTAL	389.00
SALES TAX	19.45
TOTAL	408.45
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(408.45)
TOTAL DUE BY 2024-01-01	0.00

Thank you for your support!
GST Registration #R107894941

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

Invoice #78977
Due 2024-01-01
Membership Renewal: January 2024-December 2024

Henry Yao, MLA- Richmond South Centre

Invoice Has been paid in full. Thank you!

Invoices			Scheduled Payment	Total	Balance
~~#78977~~	~~2024-01-01~~	• ~~389.00 x 1 - Connect Membership~~		~~408.45~~	~~0.00~~
Totals				408.45	0.00

Payment Amount 0.00

Mailchimp

Your order has been processed.

Order MC13882335

Processed on September 04, 2023 12:19 AM Vancouver.

Essentials plan 1,500 contacts	$26.50
Nonprofit (15%) Discount Nonprofit Discount	-$3.98
Additional Contact Blocks Up to 500 contacts $12.75 x 1 contact blocks	$12.75
Nonprofit (15%) Discount Nonprofit Discount	-$1.91
Tax State Sales/Use	$0.00
Tax PST Tax Rate: 7%	$2.34
Tax GST Tax Rate: 5%	$1.67

Paid via Mast ending in [redacted] which expires [redacted] **$37.37**

$37.37 USD = $52.07 CAD

MAILCHIMP *MISC

$52.07

Transaction date

Sep 4, 2023

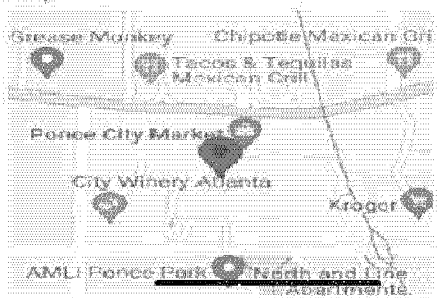
Posted date

Sep 4, 2023

Address

675 PONCE DE LEON AVE NE, ATLANTA, GA 30308, UNITED STATES

Map



Mailchimp

Your order has been processed.

Order MC14031488

Processed on October 04, 2023 02:24 AM Vancouver.

Essentials plan 1,500 contacts	$26.50
Nonprofit (15%) Discount Nonprofit Discount	-$3.98
Additional Contact Blocks Up to 500 contacts $12.75 x 1 contact blocks	$12.75
Nonprofit (15%) Discount Nonprofit Discount	-$1.91
Tax State Sales/Use	$0.00
Tax PST Tax Rate: 7%	$2.34
Tax GST Tax Rate: 5%	$1.67
Paid via Visa ending [redacted] on expires [redacted] on October 04, 2023	$37.37

$37.37 USD = $52.62 CAD

MAILCHIMP *MISC

$52.62

Transaction date

Oct 4, 2023

Posted date

Oct 4, 2023

Address

675 PONCE DE LEON AVE NE, ATLANTA, GA 30308 UNITED STATES

Map

Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>
Thu 2024-01-04 1:46 AM
To:Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

You don't often get email from no-reply@mailchimp.com. Learn why this is important

Mailchimp

Your order has been processed.

Order MC14478900

Processed on January 04, 2024 01:45 AM Vancouver.

Essentials plan 1,500 contacts	$26.50
Nonprofit (15%) Discount Nonprofit Discount	-$3.98
Additional Contact Blocks Up to 500 contacts $12.75 x 1 contact blocks	$12.75
Nonprofit (15%) Discount Nonprofit Discount	-$1.91
Tax State Sales/Use	$0.00
Tax PST Tax Rate: 7%	$2.34
Tax GST Tax Rate: 5%	$1.67

Paid via Mast ending in [redacted] which expires [redacted] **$37.37**

← Account details

Transaction details

Mailchimp Atlanta GA

$51.21

Transaction date

Jan 04, 2024

Posted date

Jan 04, 2024

Credit card charged

MasterCard [redacted]

Address

5000 PONCE DE LEON TER NE, ATLANTA, GA 30306, UNITED STATES

Phone Number

678-999-0141

$37.37 USD = $51.21 CAD

Invoice

zoom

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

Invoice Date: Sep 6, 2023
Invoice #: INV217937601
Payment Terms: Due Upon Receipt
Due Date: Sep 6, 2023
Account Number: [redacted]
Currency: CAD
Payment Method: MasterCard ************[redacted]
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

henryyao.mla@leg.bc.ca

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

henryyao.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: CAD21.49	Sep 6, 2023 - Oct 5, 2023	CAD21.49	CAD2.57	*CAD24.06*
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
			Total (Including Taxes, Fees & Surcharges)	CAD2.57

Transactions

Invoice Total	CAD24.06

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 6, 2023	P-257854485	Payment		CAD-24.06
			Invoice Balance	CAD0.00

Need help understanding your invoice? CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD21.49 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Invoice

zoom

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

Invoice Date: Dec 6, 2023
Invoice #: INV230369527
Payment Terms: Due Upon Receipt
Due Date: Dec 6, 2023
Account Number: [redacted]
Currency: CAD
Payment Method: MasterCard ************[redacted]
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada

henry.yao.mla@leg.bc.ca

Bill To Address: [redacted]
Canada

henry.yao.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: CAD21.49	Dec 6, 2023 - Jan 5, 2024	CAD21.49	CAD2.57	*CAD24.06*
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
			Total of Taxes, Fees & Surcharges	CAD2.57

Transactions

Invoice Total	CAD24.06

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 6, 2023	P-273681748	Payment		CAD-24.06
			Invoice Balance	CAD0.00

Invoice

zoom

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

Invoice Date: Jan 6, 2024
Invoice #: INV235105207
Payment Terms: Due Upon Receipt
Due Date: Jan 6, 2024
Account Number: [redacted]
Currency: CAD
Payment Method: MasterCard ************[redacted]
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada

henry.yao.mla@leg.bc.ca

Bill To Address: [redacted]
Canada

henry.yao.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: CAD21.49	Jan 6, 2024 - Feb 5, 2024	CAD21.49	CAD2.57	*CAD24.06*
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
			Total of Taxes, Fees & Surcharges	CAD2.57

Transactions

Invoice Total	CAD24.06

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 6, 2024	P-278557037	Payment		CAD-24.06
			Invoice Balance	CAD0.00

Invoice

zoom

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

Invoice Date: Oct 6, 2023
Invoice #: INV222151125
Payment Terms: Due Upon Receipt
Due Date: Oct 6, 2023
Account Number: [redacted]
Currency: CAD
Payment Method: MasterCard ************[redacted]
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: 786 556 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada

henry.yao.mla@leg.bc.ca

Bill To Address: [redacted]
Canada

henry.yao.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: CAD21.49	Oct 6, 2023 - Nov 5, 2023	CAD21.49	CAD2.57	*CAD24.06*
			Subtotal	CAD21.49
			Total (including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
			Total of Taxes, Fees & Surcharges	CAD2.57

Transactions

Invoice Total	CAD24.06

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 6, 2023	P-263254863	Payment		CAD-24.06
			Invoice Balance	CAD0.00

Need help understanding your invoice? Click here

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD21.49 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Invoice

zoom

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

Invoice Date: Nov 6, 2023
Invoice #: INV226293543
Payment Terms: Due Upon Receipt
Due Date: Nov 6, 2023
Account Number: [redacted]
Currency: CAD
Payment Method: MasterCard ************[redacted]
Account Information: Richmond South Centre Constituency Office

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]
Canada

henry.yao.mla@leg.bc.ca

Bill To Address: [redacted]
Canada

henry.yao.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: CAD21.49	Nov 6, 2023 - Dec 5, 2023	CAD21.49	CAD2.57	*CAD24.06*
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
			Total of Taxes, Fees & Surcharges	CAD2.57

Transactions

Invoice Total	CAD24.06

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 6, 2023	P-268602439	Payment		CAD-24.06
			Invoice Balance	CAD0.00

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: 412543
Campaign: 2024 marketing campaign
PO Number:

Invoice No: GMD370358
Invoice Date: 1/31/2024
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Henry Yao MLA - Richmond South Centre
ATTN [redacted]
Constituency Office
149 - 6386 No. 3 Road
Richmond, AB V6Y 0L8
Account No [redacted]

Advertiser

Kelly Greene MLA - Richmond-Steveston
Brand: Kelly Greene MLA - Richmond-Steveston
4011 Bayview St
Richmond, BC V7E 0A4
Account No: [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**347.49**
Adjustments	**0.00**
Gross Amount	**347.49**
Agency	**0.00**
Net Amount	**347.49**
Co-Op Share: 33.33%	**115.83**
Invoice Tax Amount: GST Collected (Fed Tax)	**5.79**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 121.62**
Payment Due Date	**3/1/2024**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	1/31/2024	1/31/2024	[redacted] 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)		11,583	30.00000	30.00000	347.49

invoice

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

Date	invoice#
2/10/2024	20240210-1

GST No. 83282 4189 RT0001

Bill to:
MLA Richmond South Centre
Constitueney office, Ric
BC,Canada

For Web Advertising

Item	Description		Amount
AD for Lunar new year 2024			300
	GST	5%	15
Adjust			
Total			315
	Balance Due		

Coast Mountain Publishing & Media Management Corporation
#1260-4871 Shell Road
Richmond, BC, V6X 3Z6
Canada

INVOICE

GST/HST No.	857207062

Invoice To

[redacted]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**

E-Transfer Email: [redacted]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = $9.25	370.00	1	370.00

Sales Tax Summary	
GST@5.0%	CAD 18.50
Total Tax	CAD 18.50

Subtotal	CAD 370.00
Sales Tax	CAD 18.50
Total	CAD 388.50
Payments/Credits	CAD 0.00
Balance Due	**CAD 388.50**

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

加西週末
West Canada Weekly
www.wcweekly.com

Address: **#1260-4871 Shell Road, Richmond, BC V6X 3Z6**
Tel.: 604-877-0388 **Fax:** 604-877-0368
Email: accounting@wcweekly.com

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.***	1	350.00	350.00
GST on sales		5.00%	17.50

MLA Share = $8.75

GST No. 885198317

Total	\367.50
Payments/Credits	\0.00
Balance Due	\367.50

高度 RISE MEDIA

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[redacted]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = $11.25			
			Sub-T	$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
1.Please write your invoice number on your payment cheque.
2.$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	$472.50
Payment	$0.00
Balance Due	$472.50

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2657993516
Invoice Date	16-JAN-2024
Payment Terms	PayPal
Purchase Order	AD02078100405CCA
Order Number	[redacted]
Customer Number	[redacted]
Currency	CAD

Bill To

[redacted]

INVOICE

Item Details

Service Term: 16-JAN-2024 to 15-FEB-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183258	InDesign	1	EA	44.99	44.99	12.00%	5.40	50.39

Invoice Total

NET AMOUNT(CAD)		44.99
TAXES (SEE DETAILS FOR RATES)		5.40
GST(CAD)	2.25	
PST(CAD)	3.15	
GRAND TOTAL(CAD)		50.39

Comments:

GST

Your order has been processed.

Order MC14623492

Processed on February 04, 2024 01:43 AM Vancouver

Essentials plan 1,500 contacts	**$26.50**
Nonprofit (15%) Discount Nonprofit Discount	**-$3.98**
Additional Contact Blocks Up to 500 contacts $12.75 x 1 contact blocks	**$12.75**
Nonprofit (15%) Discount Nonprofit Discount	**-$1.91**
Tax State Sales/Use	**$0.00**
Tax PST Tax Rate: 7%	**$2.34**
Tax GST Tax Rate: 5%	**$1.67**

CO Paid $50.37 CAD

Paid via Mast ending in [redacted] which expires [redacted] on February 04, 2024	**$37.37**
Balance as of February 04, 2024	**$0.00**

GLACIER MEDIA GROUP   GLACIER MEDIA DIGITAL

Campaign No:	412543	**Invoice No:**	GMD378017
Campaign:	2024 marketing campaign	**Invoice Date:**	2/29/2024
PO Number:		**Sales Rep(s):**	[redacted]
		Order Contact:	

Bill-To

Henry Yao MLA - Richmond South Centre
ATTN:[redacted]
Constituency Office
149 - 6386 No. 3 Road
Richmond, AB V6Y 0L8
Account No [redacted]

Advertiser

Kelly Greene MLA - Richmond-Steveston
Brand: Kelly Greene MLA - Richmond-Steveston
4011 Bayview St
Richmond, BC V7E 0A4
Account No: [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**347.49**
Adjustments	**0.00**
Gross Amount	**347.49**
Agency	**0.00**
Net Amount	**347.49**
Co-Op Share: 33.33%	**115.83**
Invoice Tax Amount: GST Collected (Fed Tax)	**5.79**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 121.62**
Payment Due Date	**3/30/2024**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	2/1/2024	2/17/2024	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)		11,583	30.00000	30.00000	347.49

Invoice No.	Invoice Date	Amount
GMD378017	2/29/2024	121.62

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: 402925
Campaign: NDP - Holiday Ad
PO Number:

Invoice No: GMD382244
Invoice Date: 3/7/2024
Sales Rep(s): [redacted]
Order Contact:

Bill-To

Henry Yao MLA - Richmond South Centre
ATTN: [redacted]
Constituency Office
149 - 6386 No. 3 Road
Richmond, AB V6Y 0L8
Account No [redacted]

Advertiser

Kelly Greene MLA - Richmond-Steveston
Brand: Kelly Greene MLA - Richmond-Steveston
4011 Bayview St
Richmond, BC V7E 0A4
Account No: [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**695.01**
Adjustments	**0.00**
Gross Amount	**695.01**
Agency	**0.00**
Net Amount	**695.01**
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	**4/6/2024**

NDP - Holiday Ad - Split 3 Ways

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	12/18/2023	12/31/2023	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)		23,167	30.00000	30.00000	695.01

Invoice No.	Invoice Date	Amount
GMD382244	3/7/2024	243.25

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

invoice

Date	invoice#
3/10/2024	20240310-1

GST No.	83282 4189 RT0001

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

Item	Description		Amount
AD for Green season 2024			300
	GST	5%	15
Adjust			
Total			315
	Balance Due		

Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van, BC V5W 3A1

INVOICE #: 1167
DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
	MLA Share = $72.94		
		SUBTOTAL	$972.58
		GST# 857602858	$48.63
		CC FEE	
		TOTAL	$1021.21

Cheques payable to DAHONG PILIPINO or e-transfer to [redacted]

3104 West 11th Avenue, Vancouver, BC V6K 3A5 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024
Ad link:
http://archive.hamyaari.ca/books/qtws/#p=11
- - - - - - -
Issue No.207 - Hamyaari Media- Date: March 15, 2024
Ad link:
http://archive.hamyaari.ca/books/gdgh/#p=11
We appreciate your business.

Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
[redacted]@leg.bc.ca
[redacted]
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Invoice Details
PDF created March 21, 2024
$829.50

Payment
Due April 20, 2024
$829.50

Items	Quantity	Price	Amount
Full page (inside) color	2	$395.00	$790.00

Subtotal	$790.00
GST	$39.50
Total Due	**$829.50**

MLA Share = $27.65

[redacted]

Pay online
[redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

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

明報
MING PAO DAILY NEWS

INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV:
[redacted]LEG.BC.CA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18142827
OUR REF. NO. : 658228
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXE	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on $ 0.00 @7.00 % PST : 0.00
plus : GST on $ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = $45.00

*(US Client: C$1=US$0.7416)

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

明報
MING PAO DAILY NEWS

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXE	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... MOBILE APP - BIG BOX 300X250 FEB 9-15,2024	APP BT 1X 1	450.00	450.00	G

		Sub-Total :	450.00
plus : PST on $ 0.00	@7.00 % PST :		0.00
plus : GST on $ 450.00	@5.00 % GST :		22.50
		Total :	472.50

** Pay immediately upon receipt of invoice ** Balance : 472.50

MLA Share $11.25

*(US Client: C$1=US$0.7416)

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

明報
MING PAO DAILY NEWS

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXE	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	FEB FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 400.00	@5.00 % GST :	20.00
	Total :	420.00
** Pay immediately upon receipt of invoice **	Balance :	420.00

MLA Share = $10.00

*(US Client: C$1=US$0.7416)

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL -

Bill To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024	$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024	$230.00

MLA Share = $11.25

Subtotal	$450.00
GST 5%	$22.50
TOTAL	**CAD $472.50**

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	**CAD $472.50**

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL -

Bill To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY	$680.00

MLA Share = $17.00

Subtotal	$680.00
GST 5%	$34.00
TOTAL	**CAD $714.00**

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	**CAD $714.00**

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Yao, Henry**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$15,989.49
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$2,885.27
Balance at End of Current Reporting Period:	**Note 3**	$18,874.76

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 **to** **Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 **to** **Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 **to** **Mar. 31, 2024**

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #0237
2286 - 6060 MINORU BLVD
RICHMOND, BC V6Y 2B0
GST/TPS#137353066

2023/11/04 [redacted] [redacted]
CC85715 W/G 1

G/S $11.24
PARCELS/COLIS

Item Weight/Poids de l'article:0.680 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.540
Destination:Canada
Postal code - ZIP Code/Code postal - ZIP:[redacted]

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

0085715660057158

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S $3.20
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S $11.24
PARCELS/COLIS

Item Weight/Poids de l'article:0.676 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.540
Destination:Canada
Postal code - ZIP Code/Code postal - ZIP:[redacted]

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

0085715660062152

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S $3.20
FUEL SURCHARGE/SUPPLEMENT POUR CAR

N 1 @ $0.00 $0.00
Item Dropoff/Dépôt d'articles

Destination:[redacted]

1023696925307041

SUBTL/SOUS-TOTAL $28.88
GST/TPS $1.44
TOTAL $30.32

SHOPPERS DRUG MART #0237
6060 MINORU BLVD
UNIT 2286
RICHMOND, BC V6Y2V7
(604) 273-6187

SALE

REF#: 00000036
Batch #: 566 SEQ: 566001001036
11/04/23 [redacted]
APPR CODE: 04642J
MASTERCARD
************[redacted] **/**

AMOUNT $30.32

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0237
2286 - 6060 MINORU BLVD
RICHMOND, BC V6Y 2B0
GST/TPS#137353066

2023/12/21 [redacted] [redacted]
CC85715 W/G 1

G/S	$12.37
PARCELS/COLIS	

Item Weight/Poids de l'article:0.623 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.820
Destination:Canada
Postal code - ZIP Code/Code postal - ZIP:[redacted]

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

0085715508817173

G/S	$0.00
DELIVERY CFIRM./CON DE LIVRAISON	
G/S	$3.40
FUEL SURCHARGE/SUPPLEMENT POUR CAR	
N 1 @ $0.00	$0.00
Item Dropoff/Dépôt d'articles	

Destination[redacted]

1023696931197933

N 1 @ $0.00	$0.00
Item Dropoff/Dépôt d'articles	

Destination:[redacted]

1023696931198039

SUBTL/SOUS-TOTAL	$15.77
GST/TPS	$0.79
TOTAL	$16.56
MasterCard	$16.56

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.

SHOPPERS DRUG MART #0237
6060 MINORU BLVD
UNIT 2286
RICHMOND, BC V6Y2V7
(604) 273-6187

SALE

Batch #: 613 REF#: 00000042
SEQ: 613001001042
12/21/23 [redacted]
APPR CODE: 05230J
MASTERCARD
************[redacted] **/**

AMOUNT $16.56

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY

amazon.ca

Final Details for Order #701-1437052-3161845

Print this page for your records.

Order Placed: November 24, 2023
Amazon.ca order number: 701-1437052-3161845
Order Total: $73.48

Shipped on November 26, 2023

Items Ordered	**Price**
1 of: *Expo Dry Erase Markers, Whiteboard Markers with Low Odour Ink, Chisel Tip, Blue, 12 Count* Sold by: Amazon.com.ca, Inc. Manufacturer: Sanford, Newell Brands, Brampton ON Condition: New	$11.91
2 of: *AmzGod Indoor Door Mat 24"x36" Non-Slip Front Door Mat Low-Profile Entrance Mat Knot Stripe Mat for Entryway,Dark Gray* Sold by: AmzGod Hardware (seller profile) Manufacturer: AmzGod, AmzGod Business Price Condition: New	$29.35

Shipping Address:
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$70.61
Shipping & Handling:	$9.80
FREE Shipping:	-$9.80
Your Coupon Savings:	-$5.00

Total before tax:	$65.61
Estimated GST/HST:	$3.28
Estimated PST/RST/QST:	$4.59

Grand Total:	**$73.48**

Credit Card transactions

MasterCard ending in [redacted] November 26, 2023: $73.48

IKEA

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

IKEA Family C [redacted] xxxxxx [redacted]		
Article 00535728	21801	
FEJKA art potd	9.99	GP
40563007		
Bargain STRALA LED	16.00	GP
Label ID: 000000705735378		
(25% ASIS	-4.00)	
Article 30562145	21801	
VINTERFINT 2023	1.99	GP
25% ASIS	-4.00	
Net total	23.98	
Tax:		
GST 5.00 %	1.20	
PST 7.00 %	1.68	
Total	26.86	
Total items: 3		
EFT MASTER	26.86 CAD	

CO PAID $26.48

[redacted]

151cTuCwpaexUfqgzx5r43d0Hwf91H21M

TRANSACTION RECORD
IKEA RICHMOND #003
1-866-866-4532
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE
ACCT: MASTERCARD $ 26.86
CARD NUMBER: ************[redacted]
DATE/TIME: 26 Nov 2023 [redacted]
REFERENCE #: ****8298 0010013940 H
AUTH #: 09655J
INVOICE #: 0580047
cTuCwpaexUfqgzx5r43d0Hwf9
M
MASTERCARD
A0000000041010
0000008001
01 APPROVED - THANK YOU 027
-- Important --
Retain this copy for your records
*** CARDHOLDER COPY ***

CASHIER NO: 58 1

Date	Time	Store	POS	Transac
23/26/11	[redacted]	3	58	47

GST # R102453032

[redacted]

9900003005800047112623

ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: http://www.elections.bc.ca/

Date December 18, 2023

Invoice# 23-032

	Billing Address:	Shipping Address:
Name:	MLA Henry Yao [redacted]	MLA Henry Yao [redacted]
Address:	149 - 6386 No. 3 Road, Richmond BC, V6Y 0L8	149 - 6386 No. 3 Rd, Richmond BC V6Y 0L8

Phone: [redacted]
Email: Henry.Yao.MLA@leg.bc.ca

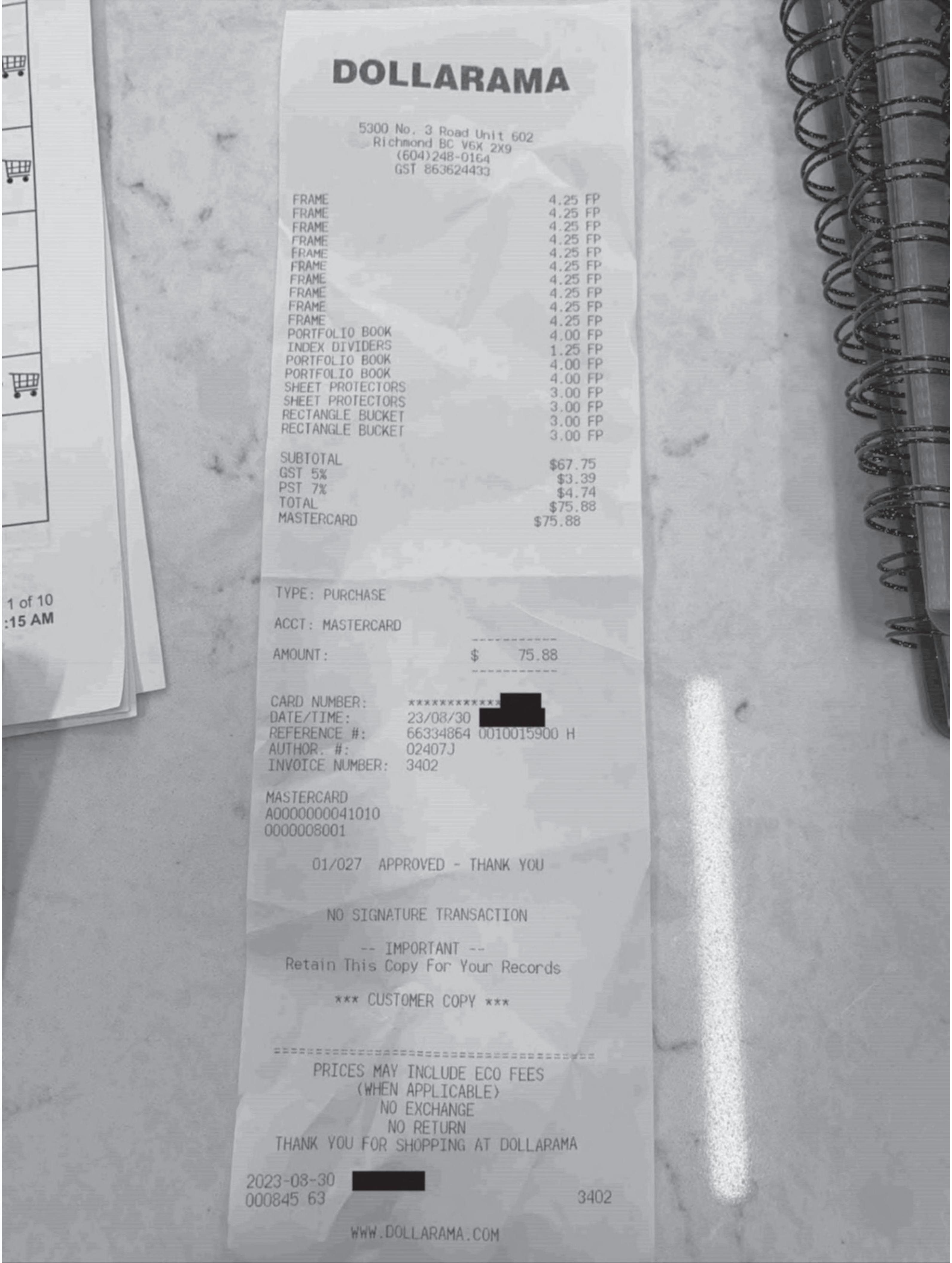
Item	Count	Unit Cost	Total
Richmond Centre	1	$ 7.00	$ 7.00
Administrative Fee	1	$ 20.00	$ 20.00
TOTAL OF THIS INVOICE			**$ 27.00**

Please remit payment within 30 days by cheque made payable to the **Minister of Finance.**
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.



DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST 863624433

FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
PORTFOLIO BOOK	4.00 FP
INDEX DIVIDERS	1.25 FP
PORTFOLIO BOOK	4.00 FP
PORTFOLIO BOOK	4.00 FP
SHEET PROTECTORS	3.00 FP
SHEET PROTECTORS	3.00 FP
RECTANGLE BUCKET	3.00 FP
RECTANGLE BUCKET	3.00 FP

SUBTOTAL	$67.75
GST 5%	$3.39
PST 7%	$4.74
TOTAL	$75.88
MASTERCARD	$75.88

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: $ 75.88

CARD NUMBER: ************[redacted]
DATE/TIME: 23/08/30 [redacted]
REFERENCE #: 66334864 0010015900 H
AUTHOR. #: 02407J
INVOICE NUMBER: 3402

MASTERCARD
A0000000041010
0000008001

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

2023-08-30 [redacted]
000845 63 3402

WWW.DOLLARAMA.COM

amazon.ca

Final Details for Order #701-2688093-8037806

Print this page for your records.

Order Placed: August 29, 2023
Amazon.ca order number: 701-2688093-8037806
Order Total: $58.04

Shipped on August 30, 2023

Items Ordered	**Price**
1 of: *NOVAMEDIC First Aid Fanny Pack Stocked with 75 Piece Emergency Essentials, 8"x2"x6", Waist Bag w/ 3 Zippered Compartments & Adjustable Strap for Lifeguard, Hiking, Travel Men & Women, Durable, Red* Sold by: Rainy River (seller profile) Manufacturer: Novamedic Condition: New	$55.28

Shipping Address:
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$55.28
Shipping & Handling:	$0.00

Total before tax:	$55.28
Estimated GST/HST:	$2.76
Estimated PST/RST/QST:	$0.00

Grand Total:	**$58.04**

Credit Card transactions

MasterCard ending in [redacted] August 30, 2023: $58.04

amazon.ca

Final Details for Order #701-0001042-9457058

Print this page for your records

Order Placed: August 29, 2023
Amazon.ca order number: 701-0001042 9457058
Order Total: $206.88

Shipped on September 5, 2023

Items Ordered	Price
1 of: *Thrive Home Essentials First Aid Kit (291 Pieces) - First Aid Bag with Multi-Sized Bandage, Gauze, Wipes, Scissors, Gloves, Tape, Ice Pack and More* Sold by: Thrive Brand Products (seller profile) Business Price Condition: New	$67.99
1 of: *ID Badge Holders, 20pcs Clear Plastic Waterproof ID Card Name Tag Badge Holders Sleeve - Vertical* Sold by: JieGuanG-CA (seller profile) Manufacturer: JieGuanG, shenzhen, guangdongsheng 518000,CN Condition: New	$9.99
1 of: *Cable Management Box, Cable Organizer for Hide and Conceal Power Strips and Electrical Cords,Cord Organizer Made from Safe ABS Material (Small, White)* Sold by: Power King (seller profile) Condition: New	$16.99
1 of: *Amazon Basics 12-Pack AAA High-Capacity 850 mAh Rechargeable Batteries, Pre-Charged, Recharge up to 500x* Sold by: Amazon.com.ca ULC (seller profile) Manufacturer: Amazon Basics Business Price Condition: New	$14.08
1 of: *EBL Smart 9V Li-ion Battery Charger with 600mAh Li ion 9V Rechargeable Batteries 2 Pack* Sold by: EBL official (seller profile) Manufacturer: EBL, WILMINGTON, DE 19803, US Business Price Condition: New	$27.99

Shipping Address:
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Shipped on September 5, 2023

Items Ordered	Price
1 of: *KLEBREIS 6 Pack Hard Plastic ID Badge Holder,White Vertical ID Card Case,Heavy Duty Slide Open Work Badge Holder with Clear Window for Office School ID Credit Cards and Passes(White)* Sold by: 山西荣轩科技有限公司 (seller profile) Manufacturer: KLEBREIS Condition: New	$10.96
1 of: *12 Packs Heave Duty Retractable Badge Reels with Carabiner Belt Clip and Key Ring, Badge Holders for ID Card Holders with 26.5 Inch Pull Cord (Black)* Sold by: FZENeast (seller profile) Manufacturer: FZENeast, / Business Price Condition: New	$21.88
1 of: *(5 rolls) 2 1/4 X 50 Thermal Paper Rolls Verifone Vx520 Ingenico ICT220 ICT250 FD400 Clover Mini Receipt Paper and Mobile Printer Square Terminal register receipt paper roll - BuyRegisterRolls* Sold by: BuyRegisterRolls® (seller profile) Manufacturer: BuyRegisterRolls Business Price Condition: New	$11.99

Shipping Address:
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Shipped on September 5, 2023

Items Ordered	Price
1 of: *KLEBREIS 6 Pack Hard Plastic ID Badge Holder,White Vertical ID Card Case,Heavy Duty Slide Open Work Badge Holder with Clear Window for Office School ID Credit Cards and Passes(White)* Sold by: 山西荣轩科技有限公司 (seller profile) Manufacturer: KLEBREIS Condition: New	$10.96

Shipping Address:
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$192.83
Shipping & Handling:	$21.50
FREE Shipping:	-$21.50
Your Coupon Savings:	-$4.00
Environmental Handling Fee	$0.12
Total before tax:	$188.95
Estimated GST/HST:	$9.46
Estimated PST/RST/QST:	$8.47
Grand Total:	**$206.88**

Credit Card transactions

MasterCard ending in [redacted]	September 5, 2023: $12.28
MasterCard ending in [redacted]	September 5, 2023: $144.38
MasterCard ending in [redacted]	September 5, 2023: $50.22
MasterCard ending in [redacted]	September 5, 2023: $50.22

Order Details

Ordered on August 29, 2023 | Order# 701-0001042-9457058

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001

Print

Shipping Address
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Payment Methods
Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$192.83
Shipping & Handling:	$21.50
Your Coupon Savings:	-$4.00
FREE Shipping:	-$21.50
Environmental Handling Fee	$0.12
Total before tax:	$188.95
Estimated GST/HST:	$9.46
Estimated PST/RST/QST:	$8.47
Grand Total:	**$206.88**
Refund Total	$42.50

CO PAID $18.92

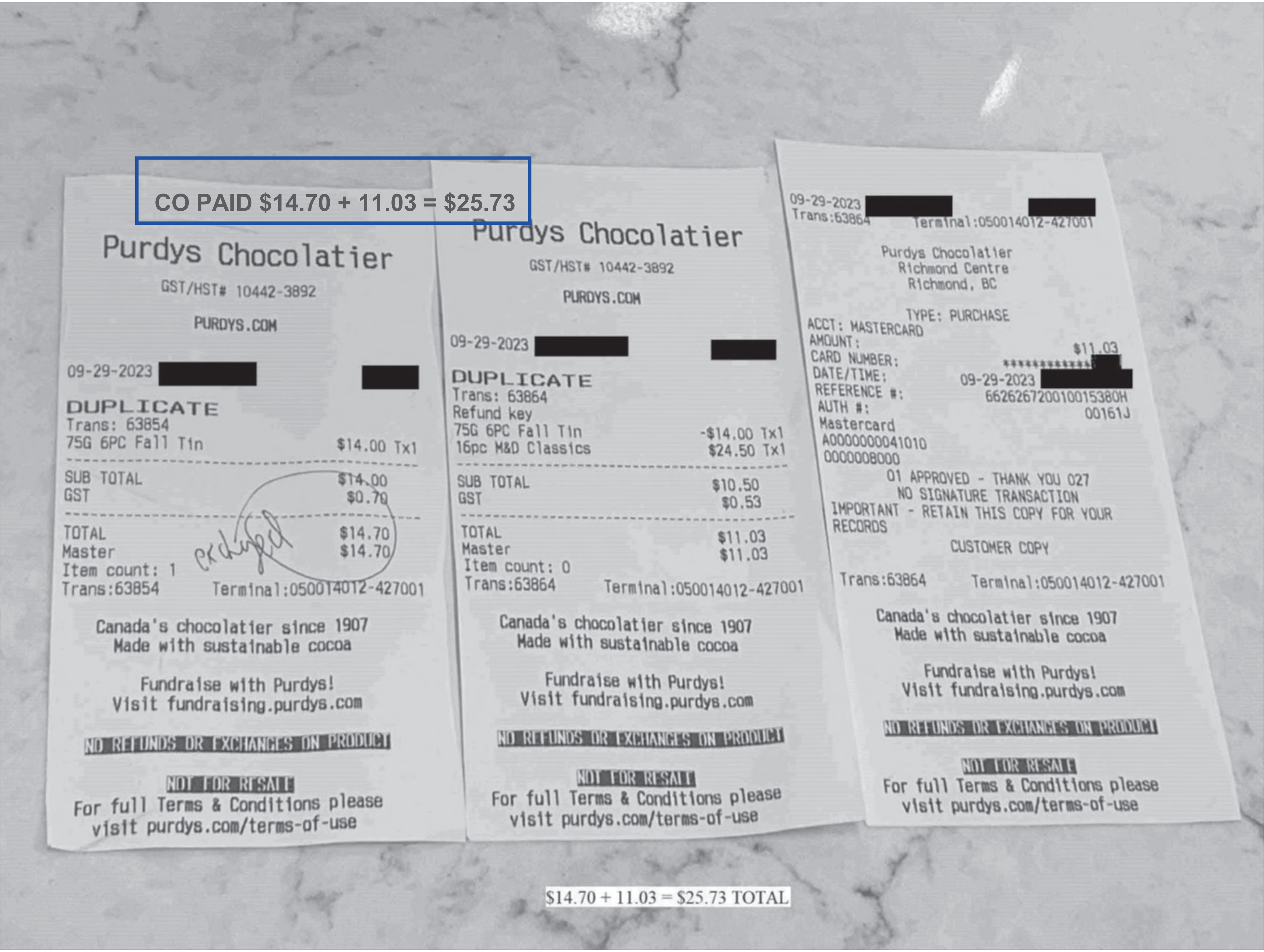
Transactions

Refund: Completed October 6, 2023 - $12.28
Refund: Completed October 6, 2023 - $19.03
Refund: Completed October 7, 2023 - $11.19
Items shipped: September 5, 2023 - MasterCard ending in [redacted]
Items shipped: September 5, 2023 - MasterCard ending in [redacted]
Items shipped: September 5, 2023 - MasterCard ending in [redacted]
Items shipped: September 5, 2023 - MasterCard ending in [redacted]

Total: $206.88

Order method Business

CO PAID $14.70 + 11.03 = $25.73



Purdys Chocolatier

GST/HST# 10442-3892

PURDYS.COM

09-29-2023 [redacted] [redacted]

DUPLICATE
Trans: 63854
75G 6PC Fall Tin $14.00 Tx1

SUB TOTAL $14.00
GST $0.70

TOTAL $14.70
Master $14.70
Item count: 1
Trans:63854 Terminal:050014012-427001

Canada's chocolatier since 1907
Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE
For full Terms & Conditions please
visit purdys.com/terms-of-use

Purdys Chocolatier

GST/HST# 10442-3892

PURDYS.COM

09-29-2023 [redacted] [redacted]

DUPLICATE
Trans: 63864
Refund key
75G 6PC Fall Tin -$14.00 Tx1
16pc M&D Classics $24.50 Tx1

SUB TOTAL $10.50
GST $0.53

TOTAL $11.03
Master $11.03
Item count: 0
Trans:63864 Terminal:050014012-427001

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09-29-2023 [redacted] [redacted]
Trans:63864 Terminal:050014012-427001

Purdys Chocolatier
Richmond Centre
Richmond, BC

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: $11.03
CARD NUMBER: ************[redacted]
DATE/TIME: 09-29-2023 [redacted]
REFERENCE #: 66262672001001538OH
AUTH #: 00161J
Mastercard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans:63864 Terminal:050014012-427001

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Made with sustainable cocoa

Fundraise with Purdys!
Visit fundraising.purdys.com

NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE
For full Terms & Conditions please
visit purdys.com/terms-of-use

$14.70 + 11.03 = $25.73 TOTAL

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST 863624433

FOOD STORAGE BAG	1.50 FP
INDEX DIVIDERS	1.25 FP
INDEX DIVIDERS	1.25 FP
INDEX DIVIDERS	1.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
FRAME	4.25 FP
SUBTOTAL	$18.00
GST 5%	$0.90
PST 7%	$1.26
TOTAL	$20.16
MASTERCARD	$20.16

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: $ 20.16

CARD NUMBER: ************[redacted]
DATE/TIME: 23/10/07 [redacted]
REFERENCE #: 66334864 0010016160 H
AUTHOR. #: 05254J
INVOICE NUMBER: 4542

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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

2023-10-07 [redacted] 4542
000845 63

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST 863624433

FRAME	667888211814	4.25 FP
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FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP

SUBTOTAL	$89.25
GST 5%	$4.46
PST 7%	$6.25
TOTAL	$99.96
MASTERCARD	$99.96

CO PAID $50.01

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: $ 99.96

CARD NUMBER: ************[redacted]
DATE/TIME: 23/10/14 [redacted]
REFERENCE #: 66334861 0010011110 H
AUTHOR. #: 05597J
INVOICE NUMBER: 4787

MASTERCARD
A0000000041010
0000008001

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

2023-10-14 [redacted]
000845 03 4787

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

amazon.ca

Final Details for Order #701-9869780-8764211
Print this page for your records.

Order Placed: October 18, 2023
Amazon.ca order number: 701-9869780-8764211
Order Total: $122.09

Shipped on October 24, 2023

Items Ordered	Price
2 of: *GRANNY SAYS Front Door Mat, 32" x 48", Non Slip Front Door Mat Indoor, Large Entrance Mat Indoor Machine Washable, Low Profile Entryway Rug, Grey Entrance Rug, Tapis Entrée, Tapis D'Entrée Intérieur* Sold by: GRANNY SAYS (seller profile) Manufacturer: GRANNY SAYS, cs@granny-says.com Business Price Condition: New	$33.11
1 of: *Rapid Relief Reusable Hot & Cold Gel Compress with Contour-Gel 5 1/4x9-Inch Medium Cold Compress Blue Gel Ice Pack for Injuries...* Sold by: Pacific First Aid Ltd. (seller profile) Manufacturer: Performance Health, BALTIMORE, MD, 21230 US Condition: New	$8.50

Shipping Address:
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Shipped on October 19, 2023

Items Ordered	Price
1 of: *Instant Cold Pack, Small Disposable Cold Therapy Ice Packs (4" x 5") - Pacific First Aid (Pack of 36)* Sold by: Pacific First Aid Ltd. (seller profile) Manufacturer: Pacific First Aid Condition: New	$37.99

Shipping Address:
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$112.71
Shipping & Handling:	$11.75
Promotion Applied:	-$1.32
FREE Shipping:	-$11.75

Total before tax:	$111.39
Estimated GST/HST:	$5.56
Estimated PST/RST/QST:	$5.14

Grand Total:	**$122.09**

Credit Card transactions

MasterCard ending in [redacted] October 24, 2023: [redacted]
MasterCard ending in [redacted] October 19, 2023: [redacted]

Order Details

Ordered on October 18, 2023 | Order# 701-9869780-8764211

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Print

Shipping Address
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

Payment Methods
Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$112.71
Shipping & Handling:	$11.75
Promotion Applied:	-$1.32
FREE Shipping:	-$11.75
Total before tax:	$111.39
Estimated GST/HST:	$5.56
Estimated PST/RST/QST:	$5.14
Grand Total:	**$122.09**
Refund Total	$72.68

Transactions

Refund: Completed November 7, 2023 - $72.68
Items shipped: October 24, 2023 - MasterCard ending in [redacted]
Items shipped: October 19, 2023 - MasterCard ending in [redacted]

Total: $122.09

Order method Business

CO PAID $49.41

$122.09 - $72.68 = $49.41

Back to Order Details

Order Details

Print Invoice

Order Number	Payment Method	Shipping Address	Billing Address
1058490312 **Order Date** 10/31/2023 **Membership Number** [redacted]	Mastercard ending in [redacted] Expires [redacted]	MLA Henry Yao 149-6386 NO. 3 RD RICHMOND, BC [redacted]	[redacted]

Item	Quantity	Status	Total Price
Dad's Oatmeal Cookies, 48-pack of 2 Item #74257 $16.99	1	Delivered	$16.99
Mott's Fruitsations, Assorted Fruit Shapes, 68 × 22.6 g (0.81 oz) Item #366145 $14.99	1	Delivered	$14.99
Nestea Iced Tea 24 × 341 mL Item #36277 $17.99	1	Delivered	$17.99
DEPOSIT CL Item #823100000000 $2.40	1	Delivered	$2.40
Pure Life Water, 35 x 500 mL Item #339029 $9.99	1	Delivered	$9.99
ENVIRO FEE CLN Item #823600000000 $0.70	1	Delivered	$0.70
DEPOSIT CL Item #823100000000 $3.50	1	Delivered	$3.50
Frito-Lay Flavoured Snacks, Variety Pack, 54 × 28 g Item #2118631 $25.99	1	Delivered	$25.99
Kirkland Signature Organic Juice Assorted Flavours, 40 x 200 mL Item #1417235 $17.99	1	Delivered	$17.99
DEPOSIT CL Item #823100000000 $4.00	1	Delivered	$4.00
Kirkland Signature Soft & Chewy Granola Bars, 64 × 24 g Item #1212860 $13.99	1	Delivered	$13.99
Munchies Original Snack Mix, 1.1 kg Item #100778 $11.99 Discount $2.50	1	Delivered	$11.99

Order Summary

Subtotal (12 Items)	$140.52
Shipping	$0.00
Costco Grocery Surcharge	$0.00
GST (G)	$3.22
HST (H)	$0.00
PST (P)	$0.00
QST (Q)	$0.00
Order Total	$141.24

SHOPPERS DRUG MART

KORY K. HU ENTERPRISES LTD.
6060 MINORU BLVD.,RICHMOND,BC,V6Y 2V7
604-273-6187
Oct 31, 2023 [redacted]
0237 1030 813794 400030 3

SCO CheckOut

KIT,KAT LARGE	14.99 G	14.99
CADBURY CHOC	7.99 G	7.99
	SUBTOTAL:	22.98
	5.0% GST :	1.15
2 Items	TOTAL:	$24.13
MASTERCARD		24.13

****
[redacted]
****
815706247 RT0003

99902023710300008137940
****
[redacted]

[redacted]

[redacted]
Certificate Number: [redacted]
****
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: MASTERCARD CAD$ 24.13
Card Type: CREDIT
CARD NUMBER: ************[redacted]P
DATE/TIME: 23/10/31 [redacted]
REFERENCE #: 111567
AUTHOR. #: 06205J
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
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Retain This Copy For Your Records
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Chevron
6386 No. 3 Rd.
Richmond, BC
604-240-8523

DATE: 2023-08-18 TIME: [redacted]

STORE #: 43258 TRANS #: 065197
Paypoint: 01K Cashier: manager
GST: R101745552

LICENCE #: ________

PRODUCT	QTY	PRICE	AMOUNT
LACTANTIA PUR FILT	1	5.39	5.39
Deposit	1	0.19	0.19

TOTAL CAD $ 5.58

MasterCard
Purchase $ 5.58
Mastercard
************[redacted] P
AID: A0000000041010
TVR: 0000008000
INVOICE NO: 008969
APPROVED 00883E
REF: 140001001112
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: [redacted]

Thank You For
Shopping At
Chevron

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--- Customer's Copy ---

TRANSACTION RECORD
FUTURETECH
9499 137 AVE NW K1005
EDMONTON AB

Purchase [redacted]

Oct 01,2023
MASTERCARD ************[redacted]
Entry: Tap EMV (H)
Ref#: 200 0S1VBJ6C6VFQ188
Auth#: 01220E Response: 01-027
Order: MG01696197425284
Username futuretech

Amount $ 28.00

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

No Returns

Important Retain this copy for your record

[redacted]

staples

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

work learn grow

00098 98 030 10909
Terminal: C727M410554-M6
10-20-2023 [redacted]
Receipt #: 110909

Qty	Description	Amount
1	417631 - Letter Colour Print	0.56

SubTotal		0.56
GST No. 126152586		0.03
PST No. 126152586		0.04
Total		0.63

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

Completion
[redacted]
Oct 20,2023
MASTERCARD ************[redacted]
INVOICE # 110909
TID: 66341640 Entry: Tap EMV (B)
Sequence: 705 Batch: 001
Auth#: 01618E Response: 01-027
UID: 0S2UA325XC89GJJ

Amount $0.63
Total $0.63
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. 126152586

staples

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

work learn grow

00090 90 030 13701
Terminal: C728M900466-M6
10-20-2023 [redacted]
Receipt #: 113701

Qty	Description	Amount
1	417631 - Letter Colour Print	0.56

SubTotal		0.56
GST No. 126152586		0.03
PST No. 126152586		0.04
Total		0.63

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

Completion
[redacted]
Oct 20,2023
MASTERCARD ************[redacted]
INVOICE # 113701
TID: 66341635 Entry: Tap EMV (B)
Sequence: 946 Batch: 001
Auth#: 01846E Response: 01-027
UID: 0S2UDBI9KRXEUML

Amount $0.63
Total $0.63
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. 126152586

$0.63 + $0.63

$\boxed{= \$1.26}$

SHOPPERS DRUG MART

KORY K. HU ENTERPRISES LTD.
6060 MINORU BLVD.,RICHMOND,BC,V6Y 2V7
604-273-6187
Dec 06, 2023 [redacted]
0237 1009 659441 700025 3

M *****

BIC LIGHTER	3.69 GP	3.69	
XMAS CANDLE	3.99 GP	3.99	S
	SUBTOTAL:	7.68	
	5.0% GST :	0.38	
	7.0% PST :	0.54	
	TOTAL:	$8.60	

2 Items
MASTERCARD 8.60

****
[redacted]
****

815706247 RT0003

9990202371009006594413

****

[redacted]

****

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD$ 8.60
Card Type: CREDIT
CARD NUMBER: ************[redacted]P
DATE/TIME: 23/12/06 [redacted]
REFERENCE #: 106488
AUTHOR. #: 09215E
Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
-- IMPORTANT --
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Purdys Chocolatier

GST/HST# 10442-3892

PURDYS.COM

12-01-2023 [redacted] [redacted]

16pc M&D Classics $24.50 Tx1

SUB TOTAL $24.50
GST $1.23

TOTAL $25.73
Master $25.73
Item count: 1
Trans:116201 Terminal:050014012-427002

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visit purdys.com/terms-of-use

Walmart

[redacted]

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1
604-288-4395

ST# 03652 OP# 009056 TE# 56 TR# 02027

9FT SNOWMAN	627735531790	$59.98	E

[redacted]

SUPER TIPS	063652815100	$15.97	E
GVMINIMARSH	628915408440	$2.47	J
26CT ORN	627735541810	$9.98	E
26CT ORN	627735541840	$9.98	E
GV RASPB C	681131914170	$2.57	J
GV STRW CANE	681131914150	$2.57	J
GV 16CT	605388932540		
6 AT 1 FOR	$2.97	$17.82	J
GV CHERRY C	681131914140	$2.97	J
GV CHERRY C	681131914140	$2.97	J
GV CHERRY C	681131914140	$2.97	J
GV CHERRY C	681131914140	$2.97	J

	SUBTOTAL	$223.12
GST	$5.0000 %	$11.16
PST	$7.0000 %	$12.66
	TOTAL	$246.94
	MCARD TEND	$246.94
	CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted] RF 1

CO PAID $146.59

$246.94 TOTAL PURCHASE
APPROVAL # 06189J
RRN # 334400526184

AID A0000000041010
TC FEA80B283DC83C55
TERMINAL ID WMTUP019277
*No Signature Required

12/09/23 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 21
TC# 7087 6776 5874 7864 3282 2

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Yao, Henry MLA

Expense Description	Office Supplies
Vendor	Amazon
Amount	$18.60
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Receipt: 1283538 [redacted]
Register: 1 POS

Loonie Town Stores
140 - 8180 No 2 Rd
Richmond, BC V7C 5K1
Phone:604-448-1989
777880477RT0001

Qty	Description	Price	Total
1.00	MICROWAVE COV	2.75	2.75
1.00	KITCHEN TWINE	1.75	1.75
1.00	FELT SANTA HA	1.25	1.25
1.00	FELT SANTA HA	1.25	1.25
2.00	FELT SANTA HA	1.25	2.50
2.00	REINDEER ANTL	2.50	5.00
1.00	15.25" SNOW T	3.25	3.25

FINAL SALE

SubTotal:	17.75
GST:	0.89
PST:	1.25
Total:	19.89
Visa:	19.89
Total Paid:	19.89

I agree to pay the above amount according to the terms of my Cardholder Agreement:

X

RECEIVED FROM
REÇU DE

DATE Aug 30, 2023 NO.

UNIT 149

$ 350-

2x TRANSMITTER | 3x FOB

100 DOLLARS

FOR
POUR [redacted]

TAX REG. NO.
Nº DE TAXE

BY
PAR [redacted]

SDC71B

amazon.ca

Details for Order #701-1160336-6241828

Print this page for your records.

Order Placed: September 19, 2023
Amazon.ca order number: 701-1160336-6241828
Order Total: $241.18

Shipped on September 22, 2023

Items Ordered	Price
2 of: *Rankie HDMI Cable, Nylon Braided Extremely Durable High-Speed, Supports Ethernet, 3D, 4K and Audio Return, 6 Feet, Red* Sold by: Rankie CA (seller profile) | Manufacturer: Rankie, Shenzhen, Guangdong 518000, CN Business Price Condition: New	$6.99
2 of: *uni USB C to HDMI Cable 6FT,4K USB Type C to HDMI Nylon Cable[Thunderbolt 3 Compatible] for Home Office, Compatible with MacBook Air 2022/ Pro 2021, iPad Pro 2021/ Air 5, Galaxy S22 Note 20.* Sold by: YooYee (seller profile) Manufacturer: uniAccessories Business Price Condition: New	$18.99
1 of: *Generic Cr2032 Br2032 2032 3V Lithium Batteries 20 Pcs 4 Cards FBA* Sold by: Ywhome (seller profile) Manufacturer: Generic Condition: New	$7.89
1 of: *LED Digital Wall Clock with Large Display, Big Digits, Auto-Dimming, 12/24Hr Format, Battery Backup, Silent Wall Clock for Farmhouse, Kitchen, Living Room, Bedroom, Classroom, Office - White* Sold by: YOFANQI Direct (seller profile) Manufacturer: LIELONGREN Business Price Condition: New	$36.99
2 of: *[Apple MFi Certified] Lightning to HDMI Digital AV Adapter, 5 FT HDTV Cable Compatible with iPhone, iPad, iPod 1080P Digital AV Sync Screen Connector on HDTV Monitor Projector-NO Need Power Supply* Sold by: Zhou-US (seller profile) Manufacturer: RAVIAD Condition: New	$24.99
1 of: *Powerking Cable Management Box, Cable Organizer for Hide and Conceal Power Strips and Electrical Cords,Cord Organizer Made from Safe ABS Material (Large+Middle+Small, White)* Sold by: Power King (seller profile) Manufacturer: PowerKing, City of Industry, CA 91746,US Condition: New	$27.99
1 of: *SharingMoment Premium Smartphone Holder/Vertical and Horizontal Tripod Mount Adapter Rotatable Bracket with 1/4 inch Screw/Adjustable Clip for iPhone, Android Cell Phone, Selfie Stick, Camera Stand* Sold by: SharingMoment (seller profile) Manufacturer: SharingMoment Co., Shenzhen, Guangdong 518000, CN Condition: New	$8.92
1 of: *30 Pcs Clear ID Card Holders Vertical Badge Holders Waterproof Name Tag Holder Plastic Card Holder for ID Card, Credit Card, Bus Card* Sold by: wangtaotaoam (seller profile) Manufacturer: SUMAJU, SUMAJU Condition: New	$11.99
1 of: *Amazon Basics ABS USB-A to Lightning Cable Cord, MFi Certified Charger for Apple iPhone, iPad, White, 3-Ft* Sold by: Amazon.com.ca ULC (seller profile) Manufacturer: Amazon, Seattle, WA 98109, USA Business Price Condition: New	$11.62

Shipping Address:
MLA Henry Yao
6386 No. 3 Rd
149
Richmond, British Columbia V6Y 0L8
Canada

CO Paid $17.54

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:
Shipping & Handling:
FREE Shipping:
Your Coupon Savings:
Your Coupon Savings:
Your Coupon Savings:
Total before tax:
Estimated GST/HST:
Estimated PST/RST/QST:
Grand Total:
[redacted]

Credit Card transactions MasterCard ending in [redacted]: September 22, 2023: $225.51

amazon.ca

Details for Order #702-0646720-2341840

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Order Placed: August 26, 2023
Amazon.ca order number: 702-0646720-2341840
Order Total: $571.49

Not Yet Shipped

Items Ordered	**Price**
1 of: *STAS Parlon Cord with Cobra (20 Pack, 59")* Sold by: STAS Picture Hanging Systems (seller profile) Manufacturer: Stas Picture Hanging Systems Condition: New	$146.18
1 of: *STAS Minirail Picture Hanging System Set - Covers 39.37 ft of Wall Space - Smallest Picture Rail & Art Hanging Gallery Kit for Art Display (Matte Silver Rails, Includes 16 Hooks & Cords)* Sold by: STAS Picture Hanging Systems (seller profile) Manufacturer: Stas Picture Hanging Condition: New	$425.31

Shipping Address:
MLA Henry Yao or CA Amy Li
6386 No. 3 road
149
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
Henry Yao
[redacted]

Item(s) Subtotal:	$571.49
Shipping & Handling:	$0.00
Total before tax:	$571.49
Estimated GST/HST:	$0.00
Estimated PST/RST/QST:	$0.00
Grand Total:	**$571.49**

[redacted]

IKEA

Welcome to IKEA Richmond
3320 Jacombs Road Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532
IKEA Family C [redacted]
Article 00535728 21801
FEJKA art potd 9.99 GP
40563007
Bargain STRALA LED 16.00 GP
Label ID: 000000705735378
(25% ASIS -4.00)
Article 30562145 21801
VINTERFINT 2023 1.99 GP
25% ASIS -4.00

Net total 23.98
Tax:
GST 5.00 % 1.20
PST 7.00 % 1.68

Total 26.86
Total items: 3
EFT MASTER 26.86 CAD

[redacted]

151cTuCwpaexUfqgzx5r43dOHwf91H21M

TRANSACTION RECORD
IKEA RICHMOND #003
1-866-866-4532
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE
ACCT: MASTERCARD $ 26.86
CARD NUMBER: ********** [redacted]
DATE/TIME: 26 Nov 2023
REFERENCE #: ****8298 0010013940 H
AUTH #: 09655J
INVOICE #: 0580047
cTuCwpaexUfqgzx5r43dOHwf9
M
MASTERCARD
A0000000041010
0000008001
01 APPROVED - THANK YOU 027
-- Important --
Retain this copy for your records
*** CARDHOLDER COPY ***

CASHIER NO: 58 1
Date Time Store POS Transac
23/26/11 [redacted] 3 58 47
GST # R102453032
Tell us how we are doing
ikea.ca/feedback

99000030058000471126 23

amazon.ca

Final Details for Order #701-7936106-2885012
Print this page for your records.

Order Placed: December 2, 2023
Amazon.ca order number: 701-7936106-2885012
Order Total: $467.00

Shipped on December 6, 2023

Items Ordered	**Price**
1 of: *Homore Luxury Fluffy Area Rug Modern Shag Rugs for Bedroom Living Room, Super Soft and Comfy Carpet, Cute Carpets for Kids Children Girls Home Decor,Red,4x6 Feet* Sold by: Homore Decor (seller profile) Condition: New	$42.99
1 of: *Exclusivo Mezcla Twin Size Flannel Fleece Velvet Plush Bed Blanket as Bedspread/Coverlet/Bed Cover (60" x 80", Red) - Soft, Lightweight, Warm and Cozy* Sold by: Exclusivo mezcla (seller profile) Manufacturer: Exclusivo Mezcla Business Price Condition: New	$27.49
1 of: *Christmas Tree Ribbon Fairy Lights, 19ft/6m 60 LED Shining Ribbon String Lights, Waterproof Battery Operated Xmas Tree Lights for Christmas New Year Party Decorations Indoor Outdoor Ornaments (silver 6 m)* Sold by: starryskyl01 (seller profile) Manufacturer: Fuanxo Condition: New	$14.99
3 of: *Portable Electric Space Heater 1500W/750W, Ceramic Room Heater with Tip-Over and Overheat Protection, Heat up 200 Square Feet in Seconds, Safe and Quiet for Office Home Room Desk Indoor Use (Black)* Sold by: eLightBulb (seller profile) Manufacturer: Brightown, Shenzhen, Guangdong 518004, CN Business Price Condition: New	$47.95

Shipping Address:
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Shipped on December 4, 2023

Items Ordered	**Price**
1 of: *DressVoguer Santa Claus Costume for Men 25PCS, Christmas Santa Costume for Men, Adult Santa Suit, Santa Outfit, 2XL* Sold by: yishenkeji (seller profile) Manufacturer: DressVoguer, DressVoguer Condition: New	$67.99

Shipping Address:
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Shipped on December 4, 2023

Items Ordered	**Price**
1 of: *Ycolnaefllr 4ft Christmas Inflatable Snowman Decoration for Indoor Outdoor, Inflatable White Christmas Decoration Blow up Snowman Holiday Display with Flashing Lights for Outdoor Yard Lawn Garden* Sold by: OROFELY Store (seller profile) Condition: New	$41.14
1 of: *SHareconn 30ct 2.36 Inch Christmas Tree Balls Ornaments, Colored Shatterproof Plastic Decorative Baubles for Xmas Tree Decor Holiday Party Wedding Decoration (Red & Gold, 60mm)* Sold by: Xie-Alupssuc-CA (seller profile) Manufacturer: SHareconn, SHareconn Condition: New	$28.54
2 of: *Joomer Christmas Lights,Snowflake String Lights 100 LED 33FT String Lights Plug in Fairy Lights 8 Modes Waterproof Connectable for Indoor Outdoor Wedding Birthday Christmas Decorations(Multi-color)* Sold by: Joomer Direct (seller profile) Manufacturer: Changzhou Jutai Electronic Co.,Ltd, Shan Zhen, Guang Dong 518000,CN Condition: New	$33.99

Shipping Address:
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$434.97
Shipping & Handling:	$25.40
FREE Shipping:	-$25.40
Your Coupon Savings:	-$15.00
Your Coupon Savings:	-$3.00
Total before tax:	$416.97
Estimated GST/HST:	$20.85
Estimated PST/RST/QST:	$29.18
Grand Total:	**$467.00**

Credit Card transactions

MasterCard ending in [redacted] December 6, 2023: $253.47
MasterCard ending in [redacted] December 4, 2023: $154.18
MasterCard ending in [redacted] December 4, 2023: $59.35

Order Details

Ordered on December 2, 2023 | Order# 701-7936106-2885012

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Print

Shipping Address
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Payment Methods
Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$434.97
Shipping & Handling:	$25.40
FREE Shipping:	-$25.40
Your Coupon Savings:	-$15.00
Your Coupon Savings:	-$3.00
Total before tax:	$416.97
Estimated GST/HST:	$20.85
Estimated PST/RST/QST:	$29.18
Grand Total:	**$467.00**
Refund Total	$268.64

Transactions

Refund: Completed December 22, 2023 - $78.94
Refund: Completed December 22, 2023 - $157.74
Refund: Completed December 22, 2023 - $31.96
Items shipped: December 6, 2023 - MasterCard ending in [redacted] $253.47
Items shipped: December 4, 2023 - MasterCard ending in [redacted] $154.18
Items shipped: December 4, 2023 - MasterCard ending in [redacted] $59.35

Total: $467.00

Order method Business

CO PAID $105.30

[redacted]

Your Invoice

Vendor:

IKEA Canada Limited Partnership
1065 Plains Road East
Burlington -ON L7T 4K1
Canada
GST/HST Registration Number: 10245 3032 RT0001

Customer:

[redacted]
149-6386 No. 3 Road
Richmond -BC V6Y0L8
Canada
IKEA Family Card: [redacted]

Invoice Details:

Order Date:	11/01/2024
Order Number:	449629620
Invoice Date:	11/01/2024
Invoice Number:	CAINV24000000825910

Delivery Address:

[redacted]
149-6386 No. 3 Road
Richmond -BC V6Y0L8
Canada

Article No	Article Name and Description	Quantity	Article Price	Tax Code	Total Price
604.763.54	RINNIG tea-towel 45x60 white/green/patterned 4pk	1	$ 4.99	GP	$ 4.99
904.256.26	BÄSTIS lint rollr gray	1	$ 0.99	GP	$ 0.99
804.854.23	ALEX drw unt/cstr 67x66 white NN	1	$ 199.00	GP	$ 199.00
701.860.90	PRICKIG microwave lid 26 gray	1	$ 3.99	GP	$ 3.99
400.006.06	In-home Delivery	1	$ 59.00	GP	$ 59.00

Subtotal	**$ 267.97**
GST (5 %)	$ 13.40
PST (7 %)	$ 18.76
Total	**$ 300.13**
	Paid

Payment Details: **Payment Type** PayPal **$ 300.13**

How doers
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.
PETER GILL STORE MGR (604) 303-9882

7043 00061 74718 19/01/24 [redacted]
SALE CASHIER MARGARET

622412339433	4-13/16HOOK <A>	2.87
772783111340	48" WD Pole <A>	6.97

SUBTOTAL	9.84
GST/HST	0.49
PST/QST	0.69
TOTAL	$11.02

XXXXXXXXXXX[redacted] MASTERCARD
CAD$ 11.02
AUTH CODE 05283E/8615901 TA
Contactless
AID A0000000041010 Mastercard

7043 61 74718 19/01/2024 5702

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS

POLICY ID		DAYS	POLICY EXPIRES ON
A	1	90	18/04/2024

[redacted]

User ID: [redacted]
PASSWORD: [redacted]

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary. (Sondage offert en français sur le Web.)

COSTCO WHOLESALE

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

[redacted] Member [redacted]

518888	NV SW & SALT	14.49	G
1181556	KS NUT BAR	15.99	G
1473917	KS TRAIL MIX	19.99	G
2346830	NB FIG BARS	21.49	
1175950	HNYMUSTPRZTL	16.99	G
303282	HI-CHEW VTY	8.99	G
469627	FERRERO 48CT	17.89	G
	SUBTOTAL	115.83	
	TAX	4.72	
	**** TOTAL	120.55	

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010011150 H
AUTH #: 5156E 2024/01/30 [redacted]
Invoice Number: 007115
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $120.55

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MasterCard	120.55
CHANGE	0.00

(G) GST 5% 4.72
TOTAL NUMBER OF ITEMS SOLD = 7
2024/01/30 [redacted] 54 7 130 131

22005400701302401301155

OP#: 131 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:7 Trn:130 OP:131

Items Sold: 7
[redacted] **2024/01/30** [redacted]

COSTCO WHOLESALE

Order Details

Order Number
1089139765

Order Date
01/16/2024

Membership Number
[redacted]

Payment Method
Mastercard ending in [redacted]
Expires [redacted]

Shipping Address
MLA Henry Yao
149-6388 NO. 3 RD
RICHMOND, BC
V6Y 0L8
[redacted]

Billing Address
[redacted]

Item	Quantity	Status	Total Price
Sprite 24 × 355 mL Item #50 $17.99	1	Order Received	$17.99
DEPOSIT CL Item #823100000000 $2.40	1	Order Received	$2.40
Pepperidge Farm, Goldfish Crackers, 1.64 kg Item #339054 $15.99 Discount $4.00	1	Order Received	$15.99
Sensible Portions Garden Veggie Straws, 475 g Item #195047 $9.99	1	Order Received	$9.99
McCafé Premium Roast Coffee, 1.36 kg Item #1212212 $29.99	2	Order Received	$59.98

CO Paid $105.01

Order Summary

Subtotal (6 Items)	[redacted]
Shipping	$0.00
Costco Grocery Surcharge	$0.00
Estimated GST	$1.40
Estimated HST	$0.00
Estimated PST	$1.26
Estimated QST	$0.00

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Order Total $105.01

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST 863624433

PLASTIC CRATES	5.00 FP
SUBTOTAL	$5.00
GST 5%	$0.25
PST 7%	$0.35
TOTAL	$5.60
MASTERCARD	$5.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: $ 5.60

CARD NUMBER:	********[redacted]
DATE/TIME:	24/01/16 [redacted]
REFERENCE #:	66334863 0010018290 H
AUTHOR. #:	07251J
INVOICE NUMBER:	6346

MASTERCARD
A0000000041010
0000008001

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NO SIGNATURE TRANSACTION

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

2024-01-16 [redacted]
000845 62 6346

Questions/Comments: client@dollarama.com

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amazon.ca

Details for Order #701-8102010-6841004

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Order Placed: February 4, 2024
Amazon.ca order number: 701-8102010-6841004
Order Total: $135.44

Not Yet Shipped

Items Ordered	**Price**
2 of: *Neck Strap Lanyards - Fushing 100 Pack Black ID Badge Lanyards with Swivel Clasp for Office ID Card Holders Badges Holders Keychain* Sold by: Fushing Direct (seller profile) | Manufacturer: Fushing, Dongguan, Guangdong 523789,CN **Business Price** Condition: **New**	$37.14
4 of: *Fushing 50 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders* Sold by: Fushing Direct (seller profile) | Manufacturer: Fushing, Dongguan, Guangdong 523789,CN **Business Price** Condition: **New**	$11.66

Shipping Address:
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]
Canada

Item(s) Subtotal:	$120.92
Shipping & Handling:	$15.65
FREE Shipping:	-$15.65

Total before tax:	$120.92
Estimated GST/HST:	$6.04
Estimated PST/RST/QST:	$8.48

Grand Total:	**$135.44**

amazon.ca

Final Details for Order #701-0336832-9764268

Print this page for your records.

Order Placed: January 7, 2024
Amazon.ca order number: 701-0336832-9764268
Order Total: $234.83

Shipped on January 9, 2024

Items Ordered	**Price**
1 of: *Glide Gear TMP100 Adjustable iPad/Tablet/Smartphone Teleprompter Beam Splitter Glass with Carry Case* Sold by: GLIDE GEAR (seller profile) Manufacturer: Glide Gear Business Price Condition: New	$175.99

Shipping Address:
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Shipped on January 10, 2024

Items Ordered	**Price**
1 of: *Clothes Hanger Reaching Hook Telescopic adjustment it is light and can extend from 37" to 65" With 4.7 "hook and sponge handle.* Sold by: Frebuta Friendship Store (seller profile) Manufacturer: Frebuta, 1 Condition: New	$19.99
1 of: *RJ45 Ethernet Splitter, 1 Male to 2 Female Ports LAN Ethernet Splitter Adapter Applicable to All Networks, Suitable Super Cat5, Cat5e, Cat6, Cat7* Sold by: Poover (seller profile) | Manufacturer: Goshyda Business Price Condition: New	$14.88

Shipping Address:
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$210.86
Shipping & Handling:	$9.80
Promotion Applied:	-$1.19
FREE Shipping:	-$9.80

Total before tax:	$209.67
Estimated GST/HST:	$10.48
Estimated PST/RST/QST:	$14.68

Grand Total:	**$234.83**

Credit Card transactions

MasterCard ending in [redacted]: January 10, 2024: $37.72
MasterCard ending in [redacted]: January 9, 2024: $197.11

Ordered on January 7, 2024   Order# 701-0336832-9764268

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Print

Shipping Address
MLA Henry Yao
149-6386 No. 3 Rd
Richmond, British Columbia V6Y 0L8
Canada

Payment Methods
Mastercard ending in [redacted]

Order Summary

Item(s) Subtotal:	$210.86
Shipping & Handling:	$9.80
Promotion Applied:	-$1.19
FREE Shipping:	-$9.80
Total before tax:	$209.67
Estimated GST/HST:	$10.48
Estimated PST/RST/QST:	$14.68
Grand Total:	**$234.83**
Refund Total	$37.72

Transactions

Refund: Completed January 29, 2024 - $15.33
Refund: Completed February 1, 2024 - $22.39
Items shipped: January 10, 2024 - MasterCard ending in [redacted] $37.72
Items shipped: January 9, 2024 - MasterCard ending in [redacted] $197.11

Total: $234.83

Order method   Business

$234.83 - $37.72
= $197.11

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604)278-0291
GST 863624433

FRAME
10 @ 4.25 667888211814 42.50 FP

SUBTOTAL	$42.50
GST 5%	$2.13
PST 7%	$2.98
TOTAL	$47.61
MASTERCARD	$47.61

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: $ 47.61

CARD NUMBER: ************[redacted]
DATE/TIME: 24/01/12 [redacted]
REFERENCE #: 66354255 0010010470 H
AUTHOR. #: 09616J
INVOICE NUMBER: 1208

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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

2024-01-12 [redacted]
001012 04 1208

Questions/Comments: client@dollarama.com

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Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Yao, Henry

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$129.16
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$21.05
Balance at End of Current Reporting Period:	**Note 3**	$150.21

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

LEGISLATIVE ASSEMBLY
OF BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA	Rate Per Kilometer	$0.61
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 9/21/23 to 9/29/23
Payee Name	[redacted] Last Name, First Name	Total Kilometers	21.70
Payee Address	EFT	Total Reimbursement	$13.24

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 21, 2023	CO	William Cook Elementary, 8600	Drop off to local elementary	1	$ 0.40
September 21, 2023	William Cook Elementary, 8600 Cook Rd, Richmond, BC	Henry Anderson Elementary Sch	"	1	$ 0.55
September 21, 2023	Henry Anderson Elementary School, 9460 Alberta Rd,	General Currie Elementary, 8220 General Currie Rd,	"	2	$ 1.16
September 21, 2023	General Currie Elementary, 8220 General Currie Rd,	CO	"	1	$ 0.67
September 22, 2023	CO	Blundell Elementary, 6480 Blundell Rd, Richmond, BC V7C	"	3	$ 1.53
September 22, 2023	Blundell Elementary, 6480 Blundell Rd, Richmond, BC V7C	Howard DeBeck Elementary, 8600 Ash St, Richmond, BC	"	4	$ 2.14
September 22, 2023	Howard DeBeck Elementary, 8600 Ash St, Richmond, BC	Garden City Elementary School, 8311 Garden City Rd,	"	1	$ 0.40
September 22, 2023	Garden City Elementary School, 8311 Garden City Rd,	W D Ferris Elementary, 7520 Sunnymede Crescent,	"	2	$ 1.16
September 22, 2023	W D Ferris Elementary, 7520 Sunnymede Crescent,	CO	"	2	$ 1.34
September 29, 2023	CO	Garden City Elementary School, 8311 Garden City Rd,	"	2	$ 1.40
September 29, 2023	Garden City Elementary School, 8311 Garden City Rd,	W D Ferris Elementary, 7520 Sunnymede Crescent,	"	2	$ 1.16
September 29, 2023	W D Ferris Elementary, 7520 Sunnymede Crescent,	CO	"	2	$ 1.34
					$ -
					$ -
					$ -
				22	**$13.24**

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

LEGISLATIVE ASSEMBLY
OF BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Yao, Henry MLA	Rate Per Kilometer	**$0.61**
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	**From 12/9/23 to 12/16/23**
Payee Name	[redacted] *Last Name, First Name*	Total Kilometers	**12.80**
Payee Address	EFT	Total Reimbursement	**$7.81**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 9, 2023	CO	Costco, 9151 Bridgeport Rd	Buy supplies	4	$ 2.44
December 9, 2023	Costco, 9151 Bridgeport Rd	Walmart, 9251 Alderbridge Way	Buy supplies	2	$ 1.34
December 9, 2023	Walmart, 9251 Alderbridge Way	CO	Return to CO	2	$ 1.46
December 16, 2023	CA Home	Loonie Town, 8180 No 2 Rd	Buy supplies	1	$ 0.79
December 16, 2023	Loonie Town, 8180 No 2 Rd	CO	Return to CO	3	$ 1.77
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				13	**$7.81**

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

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Yao, Henry

Expense Category: Other Office Expenses

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$172.39
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$464.06
Balance at End of Current Reporting Period:	**Note 3**	$636.45

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

fido

H[redacted]here's a quick summary of your bill.

How much do you owe?

$39.20
Don't forget to pay by Required Payment Date - Dec 13, 2023

CO PAID $19.60

Here's a breakdown of your total

Your account summary		$
Balance from last bill		39.20
Your payments - thank you	Oct 25	-39.20
Balance brought forward		**0.00**

Your current bill		$
Mobile	See page 3 ›	39.20
Total (Includes $1.75 GST, $2.45 PST)		**39.20**
Total		**$39.20**

Any payments we received and processed after Nov 22, 2023 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 ›

fido

[redacted]

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:	[redacted]
Bank Payment ID:	[redacted]
Total amount due:	**$39.20**
Required Payment Date:	Dec 13, 2023

Amount of your payment:
$

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

[redacted]

fido

Mobile [redacted]

[redacted]

Monthly charges		Nov 22 - Dec 21	$
20GB, Talk & Text - Entry			35.00
Total monthly charges			**35.00**

Usage summary		Ending Nov 21, 2023	
Usage type		**You used**	**$**
Voice	Min. used and incl. in package	757:00 min:sec	✓
Data	20GB Data	16.11 GB	✓
	$10 North America	66.45 MB	✓
	Data Bytes (2 session(s))	0.00 KB	✓
Msg	Messaging Bundle - Incl - Rcvd	1 msg	✓
	Messaging Bundle - Incl - Sent	123 msgs	✓
Total usage			**0.00**

Total before taxes	**35.00**
GST: 815781448	1.75
PST	2.45
Total for Mobile [redacted]	**$39.20**

Legend: ✓ No charge

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:
20GB, Talk & Text - Entry

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection: Data is paused once you hit your plan's limit. To unpause, 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

GB (0 – 5 – 10 – 15)	
Oct 22-Nov 21	16.18 GB
Sep 22-Oct 21	14.05 GB
Aug 22-Sep 21	9.93 GB

fido

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

How much do you owe?

$39.20
Don't forget to pay by Required Payment Date - Sep 12, 2023
See page 1 for ways to pay

CO PAID $19.60

Here's a breakdown of your total

Your account summary		**$**
Balance from last bill		39.20
Your payments - thank you	Jul 24	-39.20
Balance brought forward		**0.00**

Your current bill		**$**
Mobile	See page 3 >	39.20
Total (Includes $1.75 GST, $2.45 PST)		**39.20**
Total		**$39.20**

Any payments we received and processed after Aug 22, 2023 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 >

fido [redacted]

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:	[redacted]
Total amount due:	**$39.20**
Required Payment Date:	Sep 12, 2023

Amount of your payment:

$

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

[redacted]

[redacted]

fido

Mobile [redacted]

Monthly charges	Aug 22 - Sep 21	**$**
20GB, Talk & Text - BYOP		35.00
Total monthly charges		**35.00**

Usage summary		Ending Aug 21, 2023	
Usage type		**You used**	**$**
Voice	Min. used and incl. in package	822:00 min:sec	✓
Data	20GB Data	19.73 GB	✓
	Rogers Unison Office 3Yr	922.45 MB	✓
	Data Bytes (4 session(s))	0.00 KB	✓
Msg	Messaging Bundle - Incl - Sent	198 msgs	✓
Total usage			**0.00**

Total before taxes	**35.00**
GST: 815781448	1.75
PST	2.45
Total for Mobile [redacted]	**$39.20**

Legend: ✓ No charge

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

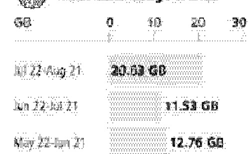
So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:
20GB, Talk & Text - BYOP

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, 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



fido

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

How much do you owe?

$39.20
➔ Don't forget to pay by Required Payment Date - **Oct 13, 2023**.
See page 2 for ways to pay

CO PAID $19.60

Here's a breakdown of your total

Your account summary		$
Balance from last bill		39.20
Your payments - thank you	Aug 25	-39.20
Balance brought forward		**0.00**

Your current bill		$
Mobile	See page 3	39.20
Total (includes $1.75 GST, $2.45 PST)		**39.20**
Total		**$39.20**

Any payments we received and processed after Sep 22, 2023 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 >

fido

[redacted]

IMPORTANT
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#########

Your account number: [redacted]
Total amount due: **$39.20**
Required Payment Date: Oct 13, 2023

Amount of your payment:
$

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

[redacted]

[redacted]

fido

Mobile [redacted]

[redacted]

Monthly charges	Sep 22 - Oct 21	$
20GB, Talk & Text - BYOP		35.00
Total monthly charges		**35.00**

Usage summary		Ending Sep 21, 2023	
Usage type		**You used**	**$**
Voice	Min. used and incl. in package	974:00 min:sec	✓
Data	20GB Data	8.86 GB	✓
	Favourites Plan	472.29 MB	✓
	Data Bytes (1 session(s))	0.00 KB	✓
Msg	Messaging Bundle - Incl - Sent	26 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg	✓
Total usage			**0.00**
Total before taxes			**35.00**
GST: 815781448			1.75
PST			2.45
Total for Mobile [redacted]			**$39.20**

Legend: ✓ No charge

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:

20GB, Talk & Text - BYOP

- 20GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, 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

	GB
Aug 22-Sep 21	9.33 GB
Jul 22-Aug 21	20.63 GB
Jun 22-Jul 21	11.53 GB

fido

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

How much do you owe?

$39.20

➔ Don't forget to pay by Required Payment Date - **Nov 12, 2023**

See page 2 for ways to pay

CO PAID $19.60

Here's a breakdown of your total

Your account summary		**$**
Balance from last bill		39.20
Your payments - thank you	Sep 28	-39.20
Balance brought forward		**0.00**

Your current bill		**$**
Mobile	See page 3 ›	39.20
Total (Includes $1.75 GST, $2.45 PST)		**39.20**
Total		**$39.20**

Any payments we received and processed after Oct 22, 2023 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 ›

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fido [redacted]

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:	[redacted]
Bank Payment ID:	[redacted]
Total amount due:	**$39.20**
Required Payment Date:	Nov 12, 2023
Amount of your payment:	$

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

[redacted]

[redacted]

fido

Mobile [redacted]

Monthly charges	Oct 22 - Nov 21	**$**
20GB, Talk & Text - BYOP		35.00
Total monthly charges		**35.00**

Usage summary Ending Oct 21, 2023

Usage type		**You used**	**$**
Voice	Min. used and incl. in package	704:00 min:sec	✓
Data	20GB Data	14.01 GB	✓
	Rogers Unison Office User	54.41 MB	✓
	Data Bytes (1 session(s))	0.00 KB	✓
Msg	Messaging Bundle - Incl - Rcvd	1 msg	✓
	Messaging Bundle - Incl - Sent	114 msgs	✓
Total usage			**0.00**

Total before taxes	**35.00**
GST: 815781448	1.75
PST	2.45
Total for Mobile [redacted]	**$39.20**

Legend: ✓ No charge

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

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- Voicemail
- Call Waiting
- Conference Call
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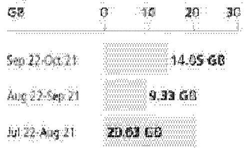
For your complete billing details including talk, text and data usage please visit **fido.ca/myaccount**.

Your data usage trends



Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	[redacted]	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	Dec 21, 2023	

fido

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

How much do you owe?

$39.20
Don't forget to pay by Required Payment Date - **Jan 12, 2024.**
See page 2 for ways to pay

CO PAID $19.60

Here's a breakdown of your total

Your account summary		**$**
Balance from last bill		39.20
Your payments - thank you	Nov 25	-39.20
Balance brought forward		**0.00**

Your current bill		**$**
Mobile	See page 3 ›	39.20
Total (Includes $1.75 GST, $2.45 PST)		**39.20**
Total		**$39.20**

Any payments we received and processed after Dec 22, 2023 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 >

fido

[redacted]

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:	[redacted]
Bank Payment ID:	[redacted]
Total amount due:	**$39.20**
Required Payment Date:	Jan 12, 2024

Amount of your payment:
$

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

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	[redacted]	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	Dec 21, 2023	

fido

Mobile [redacted]

Monthly charges		Dec 22 - Jan 21	**$**
20GB, Talk & Text - Entry			35.00
Total monthly charges			**35.00**
Usage summary		Ending Dec 21, 2023	
Usage type		**You used**	**$**
Voice	Min. used and incl. in package	1170:00 min:sec	✓
Data	20GB Data	10.71 GB	✓
Msg	Messaging Bundle - Incl - Sent	167 msgs	✓
Total usage			**0.00**
Total before taxes			**35.00**
GST: 815781448			1.75
PST			2.45
Total for Mobile [redacted]			**$39.20**

Legend: ✓ No charge

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

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20GB, Talk & Text - Entry

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- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, 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

GB	
Nov 22-Dec 21	**10.71 GB**
Oct 22-Nov 21	**16.18 GB**
Sep 22-Oct 21	**14.05 GB**

Receipt

APPLE ID
[redacted]@leg.bc.ca

DATE
Sep. 10, 2023

ORDER ID
[redacted]

DOCUMENT NO.
124704634853

BILLED TO
MasterCard [redacted]
Henry Yao
[redacted]

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Oct. 10, 2023

$1.29

Subtotal	$1.29
GST/HST	$0.06
PST/QST	$0.09
TOTAL	$1.44

Customer Bill

熊猫外卖
HungryPanda

#7304 5260

Pick-up Order

Pick Up Time
/12/16 [redacted]

Merchant: [redacted]
Order time: 2023/12/16 [redacted]

Delivery type: collection
Self extraction time: pick up as soon as possible
Note: Thank you!!
1pieces of tableware

——— Order Info ———

×2	9.Honey Garlic Chicken Breast - Extra - [1]Cut into 2	$19.00
×2	6.Minced Garlic Pork - Extra - [1]Add Jalaperos - [1]Cut into 2	$17.00
×2	9.Honey Garlic Chicken Breast - Extra - [1]Add Jalaperos - [1]Cut into 2	$19.00
×2	1.Chicken Lemongrass - Extra - [1]Cut into 2	$17.80
×2	1.Chicken Lemongrass - Extra - [1]Add Jalaperos - [1]Cut into 2	$17.80
×2	7.The Deluxe Classic - Extra - [1]Cut into 2	$19.50
×2	7.The Deluxe Classic - Extra - [1]Add Jalaperos - [1]Cut into 2	$19.50
×1	6.Minced Garlic Pork - Extra - [1]Add House Hot Sauce	$8.50

Subtotal $138.10

——— Other fee ———

Sale Tax and Fees $6.92

Total $145.02

CO PAID $145.02

****

Invoice for Henry Yao, MLA for Richmond South Centre

Invoice #	20240131-HPCSC
Organization	HaiPai Painting & Calligraphy Society of Canada
Description	For Lunar New Year poster design graphics
Cheque Payable to	HaiPai Painting & Calligraphy Society of Canada
Address to Send Cheque to	2-7380 Elmbridge Way, Richmond BC, V6X 4A1
Amount	$200.00
Contact Name	[redacted]
Contact Details	
Date Submitted	January 31, 2024

Account number [redacted] Bill number [redacted] Bank Payment ID [redacted] 11-digit Bank Payment ID for Online/Telephone banking Bill date Jan 21, 2024

fido

H[redacted] here's a quick summary of your bill.

How much do you owe?

$39.20

Don't forget to pay by Required Payment Date - **Feb 12, 2024**.

See page 2 for ways to pay

CO Paid $19.60

Here's a breakdown of your total

Your account summary		**$**
Balance from last bill		39.20
Your payments - thank you	Dec 29	-39.20
Balance brought forward		**0.00**

Your current bill		**$**
Mobile	See page 3 >	39.20
Total (Includes $1.75 GST, $2.45 PST)		**39.20**
Total		**$39.20**

Any payments we received and processed after Jan 22, 2024 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 >

fido

[redacted]

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: [redacted]
Bank Payment ID: [redacted]
Total amount due: **$39.20**
Required Payment Date: Feb 12, 2024

Amount of your payment:

$

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

[redacted]

[redacted]

Page