

Expense Reports

Expense Report	EXP-5613	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	363.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9273	Jan 1, 2026	363.60	0.00	8270 - Hosting Events	

Expense Report	EXP-5614	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	145.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9274	Jan 1, 2026	145.24	0.00	8270 - Hosting Events	

Expense Report	EXP-5617	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	125.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events		Jan 1, 2026	125.85	0.00	8270 - Hosting Events	

Expense Report	EXP-5618	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	66.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9277	Jan 1, 2026	66.89	0.00	8270 - Hosting Events	

Expense Report	EXP-5620	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-9279	Feb 1, 2026	11.54	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-5616	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	55.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9275	Jan 1, 2026	55.72	0.00	8270 - Hosting Events	

Expense Report	EXP-5619	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	210			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9278	Jan 1, 2026	210.00	0.00	8270 - Hosting Events	

Expense Report	EXP-6237	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10012	Jan 1, 2026	25.75	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6238	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	94.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10013	Jan 1, 2026	94.50	0.00	8271 - Attending Events	

Expense Report	EXP-6658	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	16.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10457	Feb 1, 2026	16.79	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-6659	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-10458	Feb 1, 2026	2.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6662	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	53.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10460	Jan 1, 2026	53.72	0.00	8281 - Office Supplies	

Expense Report	EXP-7048	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	10.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-10459	Jan 1, 2026	10.60	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-7084	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	41.93			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10994	Jan 1, 2026	41.93	0.00	8281 - Office Supplies	

Expense Report	EXP-7244	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	6.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-11506	Jan 6, 2026	6.80	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-7247	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	13.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-11507	Jan 6, 2026	13.30	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-7249	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	424.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-11508	Jan 7, 2026	424.39	0.00	8270 - Hosting Events	

Expense Report	EXP-7265	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8271	Total Amount	315.42			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11410	Jan 1, 2026	315.42	0.00	8271 - Attending Events	

Expense Report	EXP-7526	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-11607	Feb 1, 2026	4.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-7542	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	178.94			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11679	Jan 9, 2026	178.94	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-7546	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8275	Total Amount	895.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-11864	Jan 13, 2026	895.97	0.00	8275 - Advertising	

Expense Report	EXP-8095	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	163.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-13152	Feb 1, 2026	163.52	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8094	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	49.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-13153	Feb 1, 2026	49.27	0.00	8270 - Hosting Events	

Expense Report	EXP-8182	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	107.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12047	Feb 1, 2026	107.43	0.00	8281 - Office Supplies	

Expense Report	EXP-8183	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	125.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12048	Feb 1, 2026	125.40	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-8333	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-12686	Feb 1, 2026	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-8411	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8275	Total Amount	302.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12382	Feb 1, 2026	302.40	0.00	8275 - Advertising

Expense Report	EXP-8647	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8270	Total Amount	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-13473	Feb 4, 2026	35.00	0.00	8270 - Hosting Events

Expense Report	EXP-8996	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	25.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14389	Feb 11, 2026	25.75	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-8997	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8271	Total Amount	170

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14388	Feb 19, 2026	170.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-8994	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8275	Total Amount	191.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-14390	Feb 5, 2026	191.52	0.00	8275 - Advertising	

Expense Report	EXP-9060	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	5.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14498	Mar 1, 2026	5.40	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-9062	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	3.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14500	Mar 1, 2026	3.75	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-9061	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14499	Mar 1, 2026	9.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-9078	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8275	Total Amount	139.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-14534	Mar 1, 2026	139.99	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-9079	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14535	Mar 1, 2026	28.00	0.00	8281 - Office Supplies	

Expense Report	EXP-9080	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	67.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14536	Mar 1, 2026	67.19	0.00	8281 - Office Supplies	

Expense Report	EXP-9081	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	67.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14536	Mar 1, 2026	67.19	0.00	8281 - Office Supplies	

Expense Report	EXP-9415	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	36.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15161	Mar 1, 2026	36.35	0.00	8281 - Office Supplies	

Expense Report	EXP-9414	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	79.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15160	Mar 1, 2026	79.69	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-9576	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-15370	Mar 1, 2026	12.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-9578	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8286	Total Amount	9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-15371	Mar 1, 2026	9.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-9580	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8285	Total Amount	16.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-15372	Mar 1, 2026	16.39	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9654	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8285	Total Amount	15.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-15600	Mar 7, 2026	15.05	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9656	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	367.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-15603	Mar 7, 2026	367.63	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-9651	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	1680			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-15597	Mar 7, 2026	1680.00	0.00	8270 - Hosting Events	

Expense Report	EXP-9974	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	25.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16158	Mar 11, 2026	25.75	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9978	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	398			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16156	Mar 1, 2026	398.00	0.00	8271 - Attending Events	

Expense Report	EXP-9976	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	76.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16157	Mar 15, 2026	76.11	0.00	8281 - Office Supplies	

Expense Report	EXP-10482	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	53.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16822	Mar 21, 2026	53.72	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-10878
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8285

Status	Approved
Payment Status	Paid
Total Amount	2.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-17399	Mar 7, 2026	2.50	0.00	8285 - In-Constituency Staff Travel



Member Name: Brar, Jagrup MLA

Expense Description	Canva Payments
Vendor	Canva
Amount	\$191.52 + \$302.40
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Brar, Jagrup MLA

Expense Description	White Spot and China Town Parade Event Ticket
Vendor	White Spot and City of Vancouver
Amount	\$315.42 + \$170.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

PARKING RECEIPT

Thank You
For Your Patronage
EasyPark

=====

PARKING RECEIPT

Plate: [REDACTED]

Expires [REDACTED]

Feb 07, 2026

Purchase Date/Time: [REDACTED] Feb 07, 2026

Total Due: \$3.75 CAD Rate: \$3.75 - 75 Minutes

Transaction Type: SALE Paid: \$3.75

PMT Type: CC (Tap) [REDACTED]

Machine: [REDACTED]

[REDACTED]

PARKING REC

GST# 10147 6547 RT0001

Includes 5% GST

on parking & parking tax

PARKING RECEIPT

Thank You
For Your Patronage
EasyPark
=====

Plate: [REDACTED]
Expires: [REDACTED] Feb 07, 2026
Purchase Date/Time: [REDACTED] Feb 07, 2026
Total Due: \$9.00 CAD Rate: \$9.00 - 3 Hours
Transaction Type: SALE Paid: \$9.00
PMT Type: CC (Tap) [REDACTED]

[REDACTED]

RECEIPT

GST# 10147 6547 RT0001
Includes 5% GST
on parking & parking tax



The Boss
BAKERY &
RESTAURANT
LIMITED

Chinatown 華埠店
532-534 Main Street
Vancouver BC
Tel: 604-683-3860
Email: bossbakery@gmail.com

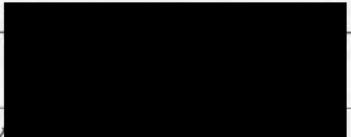
Richmond 列治文店
#180-8120 NO.2 Road
Richmond BC
Tel: 604-273-2677
Email: richmond.boss@gmail.com

Crystal Mall 麗晶廣場
#1306-4500 KINGSWAY,
Burnaby BC
Tel: 778-379-2722
Email: bossburnaby@gmail.com

NAME (MILA TERESA WAT) TEL [REDACTED] No. [REDACTED]
姓名: [REDACTED] 電話: [REDACTED]
ADDRESS [REDACTED] DATE OF ORDER 2025.12.2
送貨地址: _____ 定餅日期: _____

QUANTITY 數量	ITEM 種類	UNIT PRICE 每件	AMOUNT 金額
50件	蛋撻	\$2.75/2	\$ 68.75
30件	叉燒酥	2.50/个	75.00
30件	咖喱角	2.45	73.50
30件	鸡卷	2.45	73.50
30件	苹果批	2.45	73.50
5盒	果撻	7.95	39.75

Pastries and egg tarts



DELIVERY

PICK UP DATE 12 MONTH 6 DAY WEEK Sat
送貨/取餅日期: 12月6日 星期 Sat
TIME AM 11:30 PM SALESMA [REDACTED]
時間: 上午 11:30 下午 _____ 售貨員 [REDACTED]

合計	\$ 404.00
TOTAL	\$ 363.60
DEPOSIT 未訂	\$ 50.00
BALANCE 尚餘	\$ 313.60



7306

Lansdowne Centre

5300 No. 3 Rd

Richmond, BC V6X 2X9

(236) 429-6036

***** PAID *****

ONLINE Delivery

Schedule Time:

2025-12-06

Please cut into smaller slices. Double what you usually slice.

Name:

Telephone:

Address:

Canada

**Please call me to open
door. . Meet At Door**

Server:

Order: 7306

4	HAWAIIAN	
	Medium Pan 12"	\$68.00
	Delivery and save 50%	-\$34.00
2	VEGGIE FEAST	
	Medium Pan 12"	\$36.00
	Delivery and save 50%	-\$18.00
2	MEAT LOVERS FEAST	
	Medium Pan 12"	\$36.00
2	BBQ CHICKEN BACON FEAST	
	Medium Pan 12"	\$36.00

Subtotal \$133.00

Delivery fee \$4.99

GST \$6.90

PST \$0.35

TOTAL \$145.24

FS Rewards \$18.50

ONLINE \$140.04

Tips \$13.30

SUSHI LOVERS BLUNDELL

Pickup Code
Phone: ***-***

Pickup

Utensil: No

11:40

5 items
2 B) Tray B (78pcs) \$78.00
1 Double Dragon Roll \$13.95
1 Fire Cracker Roll \$13.95
1 Dragon Roll \$13.95

Subtotal \$119.85
Tax \$6.00
Package Fee \$0.00
Tip \$13.21
Total \$125.85

Placed At: 2025-12-06
Pick-up At: 2025-12-06

FRESH CO

Blundell & No.2 Freshco
6140 Blundell Rd., Richmond, BC V7C 1H8
604-274-7244
GST#787486604RT0001

Served by: [REDACTED]

Member card number: [REDACTED]

Carrots Baby 2lb	\$4.99 C
Apples Comp Gala 3lb	\$5.99 C
Apples Red Del 3lb	\$5.99 C
Apples Red Del 3lb	\$5.99 C
Apples Comp Gala 3lb	\$5.99 C
Chinese Mandarins	\$5.99 C
YOU SAVED \$2.00	
Chinese Mandarins	\$5.99 C
YOU SAVED \$2.00	
Chinese Mandarins	\$5.99 C
YOU SAVED \$2.00	
Chinese Mandarins	\$5.99 C
YOU SAVED \$2.00	
Grape Tomatoes	\$6.99 C
Grape Tomatoes	\$6.99 C

	SUBTOTAL	\$66.89
	TOTAL TAX	\$0.00
TOTAL		\$66.89
Visa	TENDER	\$66.89
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	11
*****YOUR SAVINGS*****		
Discounts & Specials		\$8.00
Your Total Savings		\$8.00

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

[REDACTED]

** Purchase ** \$ 66.89
CARD VI
NO. ***** [REDACTED]
DATE 12/05/2025
AUTH [REDACTED]
REF# [REDACTED]
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

**Parking Receipt
City of Vancouver**

Licence plate



Valid Until



Nov 29, 2025

Purchased on: [Redacted] Nov 29, 2025

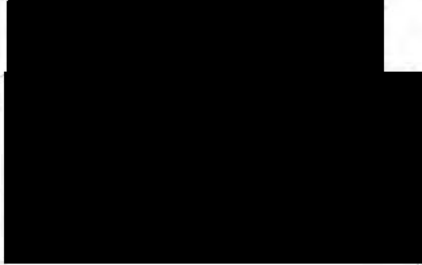
Duration: [Redacted]

Total Paid: \$11.54

Total paid includes 5% GST

Card Type: [Redacted]

Card number: ***** [Redacted]



DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863624433

ROUND PLATTER	667888364633	3.50	FP
ROUND PLATTER	667888364633	3.50	FP
XMAS CONTAINER	667888551132	4.50	FP
XMAS CONTAINER	667888551132	4.50	FP
TABLE COVER	667888501182	2.00	FP
TABLE COVER	667888501182	2.00	FP
TABLE COVER	667888501182	2.00	FP
SS TONGS	667888012060	1.50	FP
SS TONGS	667888012053	1.25	FP
SS TONGS	667888012053	1.25	FP
XMAS-BASKET	667888276684	4.75	FP
XMAS-BASKET	667888276684	4.75	FP
XMAS-BASKET	667888276684	4.75	FP
XMAS-BASKET	667888276684	4.75	FP
XMAS-BASKET	667888276684	4.75	FP
SUBTOTAL		\$49.75	
GST 5%		\$2.49	
PST 7%		\$3.48	
TOTAL		\$55.72	
VISA		\$55.72	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 55.72

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR #:

01/02/2025 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-06
Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com



Pickup 13

Kumare Restaurant and Bakery
8130 Park Rd, Richmond
Tel: 604-284-5111

Customer:

[REDACTED]

Server:
Printed

[REDACTED]

s1

ID: [REDACTED]

2 Lumpiang Shanghai Tray[100 pcs] \$200.00

Total Number of Items: 2

Subtotal \$200.00
GST \$10.00

Total \$210.00

Visa [REDACTED] \$210.00

Change \$0.00

HST: 822115663RT0001

KUMARE KAFE AND BAKERY
8130 PARK RD
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE [REDACTED]
TIME [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$210.00

VISA CREDIT
A0000000031010

[REDACTED]
0000000000-

APPROVED

AUTH# [REDACTED]
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Invoice



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

Invoice Date: Dec 11, 2025
Invoice #: [REDACTED]
Payment Terms: [REDACTED]
Due Date: Dec 11, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

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

Zoom W-9

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

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Dec 11, 2025 - Jan 10, 2026	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
			Total (Including Taxes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for Women in Leadership Lunch Series - Dec.

Attendee Name	Registration Type	Status	Total
[REDACTED]	Chamber Member	Registered	\$47.25
Teresa Wat	Chamber Member	Registered	\$47.25

Total: \$94.50

[REDACTED]

COSTCO WHOLESALE

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

SELF-CHECKOUT

[REDACTED]
1579298 GROWERS ASST 14.99 GP
SUBTOTAL 14.99
TAX 1.80
*** TOTAL [REDACTED] 16.79

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD [REDACTED]

Invoice Number [REDACTED]
Purchase - MasterCard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$16.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 16.79
CHANGE 0.00

(P) PST 7% 1.05
(G) GST 5% 0.75
TOTAL NUMBER OF ITEMS SOLD = 1

2025/12/04 [REDACTED]

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
[REDACTED]

Items Sold: 1
L8 2025/12/04 18:34

CITY OF VANCOUVER

Expiry

Final transaction

\$2.00

Visa Credit

2025-12-03

Transaction:

Purchase:

Plate :

LONDON DRUGS

Ironwood Plaza #052
(604) 448-4852

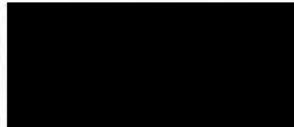
** Proudly Canadian, Founded 1945 **

2025-12-10

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
KG LUCY 11X14	4	\$11.99	\$47.96 12%
BC_PST			\$3.36
GST			\$2.40
Total			\$53.72
Penny Rounding			\$0.00
Credit / Debit Card			\$53.72

LONDON DRUGS LIMITED GST #R103378972



LExtra: [REDACTED]
Tier: TIER1 [REDACTED]
Earned Points [REDACTED]
Total Points [REDACTED]
Voucher Avail: \$0.00
Voucher Used: \$0.00
Voucher Remaining: \$0.00

Check your LExtra's points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

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

LONDON DRUGS 52
#3200 - 11666 STEVESTON H
RICHMOND BC
V7A5J3
Purchase

Dec 10, 2025
VISA ***** [REDACTED]
Entry: Tap EMV (H)

Response: 01-027

Order: [REDACTED]
Amount \$ 53.72
A000000031010 VISA CREDIT
TVR 0000000000

RECEIPT

Advanced Parking
Lot [REDACTED]

Licence Plate Number
[REDACTED]

Purchase Date/Time [REDACTED]
DEC 12, 2025

Purchase Date/Time [REDACTED] Dec 12, 2025
Total Due: \$10.50 Rate: \$10.60 Until 12 AM
Total Paid: \$10.60 Pmt Type: CC (Swipe)

[REDACTED]

[REDACTED] sa

Auth [REDACTED]

Your Receipt,
Thank You!
www.advancedparking.com

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

SALE 00013 003 013 [REDACTED]
0045 12/28/25 [REDACTED]

[REDACTED]

2	*REPORT COVER *		
	718103418164	11.99	23.98B
3	BTS HILRY CORE+POL		
	65800410855	2.99	8.97B
1	COIL BOOK:1SUB 90PG		
	65800130401		4.49B
SubTotal			37.44
GST 5.00%			1.87
PST 7.00%			2.62
Total			41.93

TRANSACTION RECORD

***** [REDACTED] \$41.93
Visa H Purchase
Authorization Number [REDACTED]

[REDACTED]

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:

Location Name:

License Plate:

Parking Started: 2026/01/06

Parking Expiry: 2026/01/06

Parking Cost: \$6.80

(including taxes and fees, where applicable)

Payment Method: VISA *****

Transaction No:

Payment Date: 2026/01/06

Thank you for using **PayByPhone**

↩ Reply

➡ Forward





PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:

[REDACTED]

Location Name:

[REDACTED]

License Plate:

[REDACTED]

Parking Started:

2026/01/06

Parking Expiry:

2026/01/06

Parking Cost:

\$13.30

(including taxes and fees, where applicable)

Payment Method:

VISA

Transaction No:

[REDACTED]

Payment Date:

[REDACTED]

Thank you for using **PayByPhone**

City of Richmond - City Centre
Community Centre
5900 Minoru Boulevard
Richmond
British Columbia
Canada, V6X 0L9
Tel: (604) 204-8588

Transaction# [REDACTED]
Transaction Date 1/07/26 [REDACTED]

Contract # [REDACTED]
1 QTY CC Extra SOCAN \$21.59
Music Only(Tax Included)
1 QTY Security Deposit \$500.00
1 QTY CC Extra \$50.00
Equipment(Tax Included)
1 QTY RENTAL- MLA \$352.80
Teresa Wat Luna New
Year Celebration
(3/07/26)(Tax Included)
Event ID: [REDACTED]

SUBTOTAL \$904.18
CC GST (#895811644) \$20.21
5.000%
TOTAL \$924.39
INITIAL PAYMENT \$924.39

CREDIT CARD TEND \$924.39 minus deposit = \$424.39

STATUS Success
Payment# [REDACTED]
Payment Date 1/07/26 [REDACTED]
Customer [REDACTED]

Type Sale

Clerk [REDACTED]

ITEMS SOLD 4



For more information, visit
www.richmond.ca



INVOICE

White Spot Limited
#200-8223 Sherbrooke Street
Vancouver, BC V5X 4E6
Phone: (604) 321-6631

DATE:	December 15, 2025
INVOICE #:	██████████
REF #:	██████████

BILL TO:
MLA Teresa Wat Richmond-Bridgeport Constituency Office

DESCRIPTION	AMOUNT
White Spot Chocolate Coins (1 box)	\$300.40

Sub-Total:	\$ 300.40
GST:	\$ 15.02
TOTAL:	\$ 315.42

GST# 10567 2505 RT0001

For cheque payments: Please make cheques payable to White Spot Limited and quote the Invoice and Reference # above.

Payment due 30 days from receipt.



CITY OF VANCOUVER

Expire

Final transaction

\$4.00

Visa Credit

2026-01-05

Transaction:

#0000000931010 000000000

Purchase:

N00002740010010320 H

Plate :

027 Approved 01 4.00

Pay station

STAPLES CANADA
University Endowment Lands
"2135 Allison Road, Unit 101"
Vancouver, BC V6T 1T5
604-221-4780

SALE [REDACTED]
0239 01/09/26 [REDACTED]

3016954

1	GORILLA White Tape	
	52427601001	8.99B
1	File Folder Label Wh	
	67933023278	5.79B
1	HP 85A BLACK TONER	
	884420588689	144.99B
SubTotal		159.77
	GST 5.00%	7.99
	PST 7.00%	11.18
Total		178.94

TRANSACTION RECORD

***** [REDACTED] \$178.94
Visa H Purchase
Authorization Number [REDACTED]
[REDACTED]
01/09/26 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about

MING PAO DAILY NEWS

5368 PARKWOOD PL
RICHMOND, BC V6V2N1

01/13/2026
Transaction Number
Clerk ID

Subtotal CAD \$895.97
Tax Amount CAD \$0.00

Total Amount CAD \$895.97

Visa Credit Sale -----

***** Manual
Authorization Code
Result Approved
Message APPROVAL
PO Number
Invoice Number(s)
Street

ZIP / Postal Code

* Visa Credit CAD \$895.97

- Customer Copy -

明報 MING PAO DAILY NEWS

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Date: Jan 13, 2026
Richmond - Bridgeport Construction

(Cost \$53.3 G.S.T./H.S.T. 42.67)

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. 14411313RT0002

Received from Terese WAT -

the sum of \$895.97

in payment of Jan 13 2026 - 4 Day Page ad Ad.

Re-

For and on behalf of

MING PAO NEWSPAPERS (CANADA) LIMITED

Prepaid
 Deposit

Payment for in
 Others

MING PAO NEWSPAPERS (CANADA) LTD.
A Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

AC04

[Redacted]

Paid / Payé

Sold by / Vendu par:

ShenZhenShiJiaHeShengDianZiShangWuYouXianGongSi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 28 January 2026

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$49.27

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
300-8120 Granville Avenue
Richmond, British Columbia, V6Y 1P3
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]
CA

Sold by / Vendu par

ShenZhenShiJiaHeShengDianZiShangWuYouXianGongSi

Order date / Date de commande: 28 January 2026

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 28 January 2026

Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

[Redacted]

LONDON DRUGS

London Plaza #011
(604) 448-4811

** Proudly Canadian, Founded 1945 **

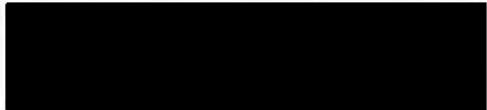
2026-01-16

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
KG GEORGIA 11X14	5	\$11.99	\$59.95 12%
KG LUCY 11X14	3	\$11.99	\$35.97 12%

BC.PST \$6.71
GST \$4.80
Total \$107.43
Credit / Debit Card \$107.43

LONDON DRUGS LIMITED GST #R103378972



Collect points every time you shop
and earn rewards with LDEXtras.
Join today at LDEXtras.com!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

----- TRANSACTION RECORD -----
LONDON DRUGS 11
5971 HW 3 RD
RICHMOND BC
V6V2B3
Purchase

Jan 16, 2026

VISA

***** [REDACTED]

Response: 01-027

Order: [REDACTED]

Amount \$ 107.43

0000000031010 VISA CREDIT

TVR 000000000

Approved

FF\DT 20

LONDON DRUGS GST #103378972

Important: Retain this copy for your record

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

SALE

01/15/26 13:52

3067291

1	DST 25/6 STANDARD ST 718103059862	7.49B
1	DB #10 QS WHT ENV 10 718103041713	38.99B
1	COMBO PK BLK 718103411738	17.49B
1	DST 10x13 QS KRFT EN 718103438353	47.99B
SubTotal		111.96
GST 5.00%		5.60
PST 7.00%		7.84
Total		125.40

TRANSACTION RECORD

***** [REDACTED] \$125.40
Visa H Purchase
Authorization Number [REDACTED]
01/15/26
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Invoice



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

Invoice Date: Jan 11, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Jan 11, 2026
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

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

Zoom W-9

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

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Jan 11, 2026 - Feb 10, 2026	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
			Total (Including Taxes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



Tax Invoice

Invoice Date

January 21, 2026

Invoice no.

[REDACTED]

To

Teresa Wat

teresa.wat.mla@leg.bc.ca

Billing Address

[REDACTED]

Shipping Address

[REDACTED]

[REDACTED]

[REDACTED]

Canada

Print items

250 Folded Cards

\$270.00 CAD

[REDACTED]

January 21, 2026

Payments will be processed internationally. Additional bank fees may apply.

[REDACTED]

Subtotal

\$270.00 CAD

Tax (12%)

\$32.40 CAD

Total amount

\$302.40 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Invoice



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

Invoice Date: Feb 11, 2026
Invoice #: [REDACTED]
Payment Terms: [REDACTED]
Due Date: Feb 11, 2026
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

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

Zoom W-9

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

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Feb 11, 2026 - Mar 10, 2026	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
			Total (Including Taxes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel : (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax : (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

2026 年春節慶會籌備委員會

Year of the Horse – 2026 Vancouver Chinatown Spring Festival Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 31, 2026**
via Email: chinatown.spring.festival@gmail.com

Name: Teresa Wat
Title: MLA
Tel: [REDACTED] Email: teresa.wat.mla@leg.bc.ca

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

Schedule of Events of February 22nd, 2026 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10:00 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	X	
Spring Festival Parade in Vancouver Chinatown Time: 11:00 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	X	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Dr. Sun Yat-Sen Plaza & Cultural Centre, 50 East Pender Street		
Spring Festival Celebration Gala Time: 6:30 p.m. – 9:30 p.m. Venue: Former Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$85 per ticket (\$85 X 2 = \$ 170) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	X	

Yes! I would like to order additional dinner tickets for the 2026 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$85			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please e-transfer to ar.chinatown.spring.festival@gmail.com or Make cheque payable to: "Chinatown Spring Festival" and mail to : Hank Tung, CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			



Tax Invoice

Invoice Date

February 5, 2026

Invoice no.

[REDACTED]

To

Teresa Wat

teresa.wat.mla@leg.bc.ca

Billing Address

British Columbia V7E 5P6, Canada

Shipping Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Print items

150 Folded Cards

\$171.00 CAD

[REDACTED]

[REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Subtotal

\$171.00 CAD

Tax (12%)

\$20.52 CAD

Total amount

\$191.52 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

Thank you for your order.

Updates will be sent to trixchan@gmail.com. For updates, visit [order history](#).

Order number [REDACTED]

Order date: February 23 2026

[Print order details](#)

[Get personalized ideas](#)



Sign up for emails, get 15% off your next order.

[REDACTED]


Submit

Yes, I'd like to receive special offer emails from VistaPrint, as well as news about products, services and my designs in progress. Read our [Privacy and Cookie policy](#).

Hi, your purchase unlocked these offers from our partners:

Ad



Shipping method	Shipping address	Billing address	Payment method	
Standard Estimated arrival Mar 3	[REDACTED]	Teresa Wat 300-8120 Granville Avenue Richmond, British Columbia V6Y 1P3 Canada	 Visa *** [REDACTED]	\$139.99

Items



Standard Business Cards
Quantity: 2000

Order placed
Expected delivery:
Tuesday, Mar 3
[Check status](#)

Order summary

Subtotal	\$103.00
Shipping: Standard	\$21.99
PST (7%)	\$8.75
GST (5%)	\$6.25
Total paid	\$139.99

Selected options

Item total **\$103.00**

[Chat with us](#)

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863624433

ELASTICS 667888597505 25.00 FP
20 @ 1.25
SUBTOTAL \$25.00
GST 5% \$1.25
PST 7% \$1.75
TOTAL \$28.00
VISA \$28.00
TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 28.00

CARD NUMBER: *****
DATE/TIME: 01/02/07
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2026-02-07
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

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

SALE

1 LASER MAILNG LABEL
67933051608 59.99B
SubTotal 59.99
GST 5.00% 3.00
PST 7.00% 4.20
Total 67.19

TRANSACTION RECORD

***** [REDACTED] \$67.19
Visa H Purchase
Authorization Number [REDACTED]

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

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

SALE

1	STAPLES CARDSTOCK	
	718103439299	27.498
1	///PPLIVECLN H/S SPI	
	65743337424	4.978
SubTotal		32.46
	GST 5.00%	1.62
	PST 7.00%	2.27
Total		36.35

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

Purchase

Feb 26, 2026

VISA

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Custom ID: [REDACTED]

Amount \$ 36.35

A0000000031010 VISA CREDIT
TVR 000000000

Approved

FF/DT 20

Important: Retain this copy for your record

*** CARDHOLDER COPY ***



London Plaza #011
(604) 448-4811

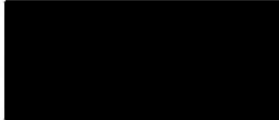
** Proudly Canadian, Founded 1945 **

2026-02-25

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
KG LUCY 11X14	4	\$11.99	\$47.96 12%
DURACELL 9V	1	\$22.99	\$22.99 12%
Enviro Handling Fee			\$0.20 12%
BC_PST			\$4.98
GST			\$3.56
Total			\$79.69
Penny Rounding			\$0.00
Credit / Debit Card			\$79.69

LONDON DRUGS LIMITED GST #R103378972



LExtra [REDACTED]

Voucher Avail: \$0.00
Voucher Used: \$0.00
Voucher Remaining: \$0.00

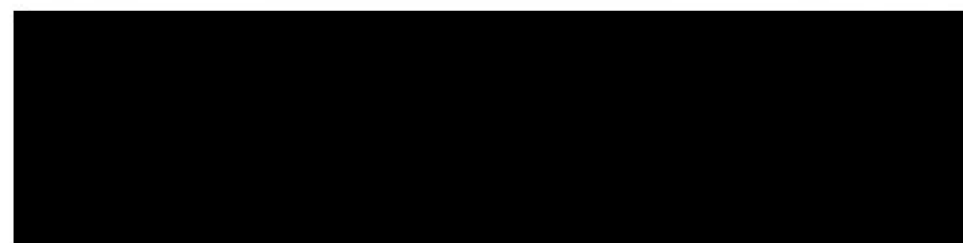
Check your LExtras points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

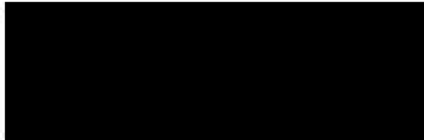
----- TP010

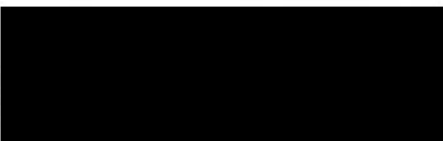
PARKING RECEIPT

Expiration Date/Time



Feb 22, 2026

Purchase Date/Time:  Feb 22, 2026

Start Date/Time:  **Feb 22, 2026**

Payment Type: CC (Tap)

Total Due: \$12.00

Paid: \$12.00

Rate: \$12.00 - 4 Hours

Ticket #: 

S/N #: 

Config: 

Machine: 

EASY PARK

PARKING RECEIPT

Expiration Date/Time

[REDACTED]
Feb 22, 2026

Purchase Date/Time: [REDACTED] PM Feb 22, 2026

Start Date/Time: [REDACTED] PM Feb 22, 2026

Payment Type: CC (Tap)

Total Due: \$9.00

Paid: \$9.00

Rate: \$9.00 - 3 Hours

Ticket #: [REDACTED]

S/N #: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

Share receipt to:

EMAIL

PDF



**RECEIPT
IMPARK**

www.impark.com

Licence Plate Number

Expiration Date/Time

FEB 28, 2026

Purchase Date/Time: Feb 28, 2026

Total Parking: \$12.10

Total TAX: \$4.29

Total Due: \$16.39

Total Paid: \$16.39

Rate: \$12.10 - For 2 Hours

Print Type: CC (Swipe)

Setting - GSM Multi tec

Mach Name: Meter

***** American Express

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PAI

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAR 07, 2026

Purchase Date/Time [REDACTED] ar 07, 2026

Total Due: \$15.05

Rate:

Total Paid: \$15.05

Pat Type: CC (Swipe)

[REDACTED]

[REDACTED]

[REDACTED]

Rate includes 2% Transit
tax and 5% GST

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Your order from Costco was placed on March 5th, 2026 and delivered on March 7th, 2026

12

Items Found

ITEMS FOUND (COSTCO)

12

BEVERAGES ITEMS



Fresh n Pure 100 Dark Berries Juice (2 x 1.89 L)

4 x \$8.99

✓ Loyalty savings: \$8.00

Final item price:

\$35.96



SunRype 100% Pure Apple Juice (1000 ml)

2 x \$21.99

✓ Loyalty savings: \$6.00

Final item price:

\$43.98



Fresh'n Pure Pineapple Burst Juice (6 x 1 L)

2 x \$14.99

✓ Loyalty savings: \$4.00

Final item price:

\$29.98



Twinings Earl Grey Tea (144 ct)

1 x \$13.99

✓ Loyalty savings: \$2.00

Final item price:

\$13.99



Kirkland Signature Natural Spring Water (40 x 500 ml)

1 x \$5.29

✓ Loyalty savings: \$0.70

Final item price:

\$5.29



Kirkland Signature Matcha Blend Japanese Green Tea Bags (100 ct)

1 x \$18.99

✓ Loyalty savings: \$2.00

Final item price:

\$18.99



Grown Right Organic Orange & Mango Juice (2 x 1.89 L)

3 x \$10.99

✓ Loyalty savings: \$3.00

Final item price:

\$32.97

HOME & GARDEN



SOLO 8 oz Paper Hot Cups (200 ct)

1 x \$19.99

✓ Loyalty savings: \$4.00

Final item price:

\$19.99

HOUSEHOLD



Scotties Premium Facial Tissue (21 ct)

1 x \$29.99

✓ Loyalty savings: \$5.00

Final item price:

\$29.99

PRODUCE



Mandarin Clementine (2.27 kg)

5 x \$11.99

✓ Loyalty savings: \$10.00

Final item price:

\$59.95

SPECIAL REQUEST



Assorted Reusable Cutlery (1 each)

1 x \$21.99

✓ Loyalty savings: \$3.00

Final item price:

\$21.99



Forest For Climate Lunch Plates (180 x 22.5 cm)

1 x \$16.99

✓ Save \$3.50

✓ Loyalty savings: \$3.00

Original price:

~~\$16.99~~

Final item price:

\$13.49

ORDER TOTALS

Items Subtotal	\$326.57
Delivery Fee	\$5.99
Service Fee	\$16.33
Recycling Fee	\$0.36
Beverage Container Fee	\$6.60
Item GST	\$4.27
Item PST	\$5.98
Service GST	\$0.64
Service PST	\$0.89
Total CAD	\$367.63
You saved	\$3.50

CHARGES

Visa ending in XXXXXXXXXX

Original charge \$361.24



幸運海鮮酒樓
Continental Seafood Restaurant

#150-11700 Cambie Road, Richmond, B.C. V6X 1L5
Tel: 604.278.6331 Fax: 604.278.6231
E-mail: continental.restaurant@telus.net

INVOICE

Date: March 07, 2026

To : Teresa Wat MLA Office

Function : Luncheon Catering

Date of Catering: March 07, 2026 (██████████)

Food Total \$1,600.00

Tax : 5% \$ 80.00

Sub - Total : \$1,680.00

Total : \$1,680.00

Grand Total : \$1,680.00

GST # 860644111RT

Invoice



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

Invoice Date: Mar 11, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Mar 11, 2026
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

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

Zoom W-9

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

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Mar 11, 2026 - Apr 10, 2026	CAD22.99	CAD2.76	CAD25.75
			Subtotal	CAD22.99
			Total (Including Taxes, Fees & Surcharges)	CAD25.75
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Your S.U.C.C.E.S.S. Foundation receipt [REDACTED]

From S.U.C.C.E.S.S. Foundation [REDACTED]

Date Thu 2/19/2026 9:29 PM

To [REDACTED]

You don't often get email from [REDACTED] [Learn why this is important](#)



Receipt from S.U.C.C.E.S.S. Foundation

Receipt [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$398.00	Feb 19, 2026, 9:28:00 PM	VISA - [REDACTED]

SUMMARY

2026 Bridge to S.U.C.C.E.S.S. Gala [REDACTED]	CA\$398.00
---	------------

Amount paid	CA\$398.00
--------------------	-------------------

If you have any questions, contact us at fundraising@success.bc.ca or call us at +1 604-408-7228.

LONDON DRUGS

London Plaza #011
(604) 448-4811

** Proudly Canadian, Founded 1945 **

2026-03-15

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
LOGIIX AUX ADAPTER	1	\$19.99	\$19.99 12%
KG LUCV 11X14	4	\$11.99	\$47.96 12%
BC_PST			\$4.76
GST			\$3.40
Total			\$76.11
Penny Rounding			\$0.00
Credit / Debit Card			\$76.11

LONDON DRUGS LIMITED GST #R103378972

Earned Points
Total Points
Voucher Avail: \$0.00
Voucher Used: \$0.00
Voucher Remaining: \$0.00

Check your LDEXtras points, vouchers
and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

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

STAPLES CANADA
Richmond
8771 Ackroyd Rd
Richmond, BC V6X 3J9
604-270-9595

SALE



2	*REPORT COVER		
	718103418126	11.99	23.98B
2	*REPORT COVER *		
	718103418164	11.99	23.98B
SubTotal			47.96
GST 5.00%			2.40
PST 7.00%			3.36
Total			53.72

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

Purchase

Mar 21, 2026

VISA



Entry: Tap EMV (H)

Ref#:

Auth#

Expenses: 01.027

Order:

Custom ID:



Amount

\$ 53.72

A0000000031010 VISA CREDIT

TVR 000000000

Approved

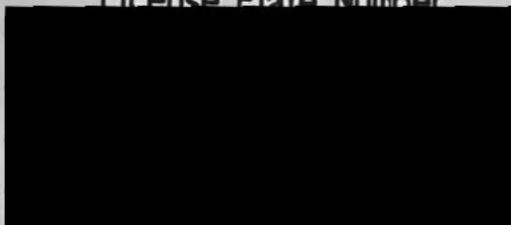
FF/DT 20

Important: Retain this copy for your record

*** CARDHOLDER COPY ***

RECEIPT

License Plate Number



Expiration Date/Time



MAR 07, 2026

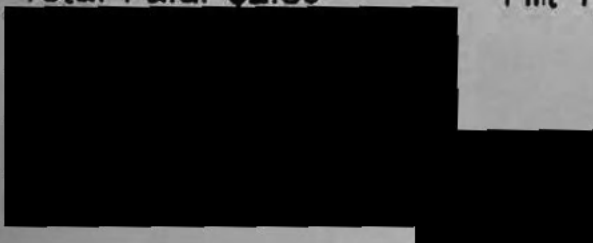
Purchase Date/Time: 03:04pm Mar 07, 2026

Total Due: \$2.50

Rate:

Total Paid: \$2.50

Pmt Type: CC (Swipe)



American Express

Auth #

Rate includes 2.1% Transit
tax and 5% GST

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 7019	500.89	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/17/2026
Sing Tao Newspapers Ltd.	Workday SINV ID - 6781	1,260.00	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	03/17/2026
Amecan Transpacific Business	Workday SINV ID - 7446	362.25	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/07/2026	03/26/2026
CHMB - AM 1320	Workday SINV ID - 7020	853.65	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	03/17/2026
Ming Pao Daily News	Workday SINV ID - 5627	630.00	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
CHMB - AM 1320	Workday SINV ID - 5502	853.65	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Lau, AI	Workday SINV ID - 6280	200.00	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/30/2025	02/24/2026
Amecan Transpacific Business	Workday SINV ID - 5138	346.50	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/27/2025	01/27/2026
Richmond Sentinel News Inc.	Workday SINV ID - 5134	273.00	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/19/2025	01/27/2026
Lau, AI	Workday SINV ID - 6281	200.00	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/25/2025	02/24/2026
Lau, AI	Workday SINV ID - 6283	200.00	0085.CO Wat, Teresa - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	10/22/2025	02/24/2026

Current report item is not supported in this report format.



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

invoice

Date	invoice#
02/07/2026	[REDACTED]

GST No.	83282 4189 RT0001
---------	-------------------

Bill to:
Richmond Bridgeport
Constituency Office, Richmond BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat Lunar New Year 2026	2026/02/	345
Adjust	GST 5%	17.25
Total		362.25
Balance Due		

INVOICE

AM1320CHMB

華僑之聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: [REDACTED]
Invoice Date: 01/31/2026
Contract #: [REDACTED]
Page: 1
Net Amount Due: \$853.65

Advertiser: RICHMOND BRIDGEPORT-
CONSTITUENCY OFFICE
[REDACTED]

Station(s): CHMB-AM

Advertiser: RICHMOND BRIDGEPORT-
Product: X'MAS & NY/CNY GREETINGS
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Stephen So
Terms: NET DUE 30 DAYS

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
01/10/26	2	01/10/26 - 01/10/26	1 @	\$813.00	\$813.00	

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals
Gross Amount: \$813.00
Agency Commission: \$0.00
Taxes:
137295192RT GST \$40.65
Net Amount Due: \$853.65

INVOICE

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



TO : RICHMOND-BRIDGEPORT
 CONSTITUENCY OFFICE
 300-8120 GRANVILLE AVENUE,
 RICHMOND BC V7E 5P6
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 391208
 OUR ORDER NO. : [REDACTED]
 OUR REF. NO. : [REDACTED]
 CUSTOMER CODE : [REDACTED]
 DATE : December 31, 2025
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Dec 21,25	SPECIAL TERESA WAT-CHRISTMAS INSIDE PAGE, FULL PAGE, COLOR SUNDAY MAGAZINE;PAGE 3	SUN C1 4X 2	600.00	600.00 G

	Sub-Total :	600.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 600.00	@5.00 % GST :	30.00

Total : 630.00

** Pay immediately upon receipt of invoice ** Balance : 630.00

*(US Client: C\$1=US\$0.7284)

INVOICE

AM1320CHMB

華僑之聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
 Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: [REDACTED]
 Invoice Date: 12/31/2025
 Contract #: [REDACTED]
 Page: 1
 Net Amount Due: \$853.65

Advertiser: RICHMOND BRIDGEPORT-
 CONSTITUENCY OFFICE

Station(s): CHMB-AM

Advertiser: RICHMOND BRIDGEPORT-
 Product: X'MAS & NY/CNY GREETINGS
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): [REDACTED]
 Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	12/19/25	07:43a	1	10	(GR) TERESA WAT		\$0.00
FRI	12/19/25	02:06p	2	10	(GR) TERESA WAT		\$0.00
FRI	12/19/25	05:18p	3	10	(GR) TERESA WAT		\$0.00
SAT	12/20/25	09:32a	4	10	(GR) TERESA WAT		\$0.00
SAT	12/20/25	03:05p	5	10	(GR) TERESA WAT		\$0.00
SUN	12/21/25	02:30p	6	10	(GR) TERESA WAT		\$0.00
MON	12/22/25	12:01a	10	10	(GR) TERESA WAT		\$0.00
MON	12/22/25	09:45a	7	10	(GR) TERESA WAT		\$0.00
MON	12/22/25	11:18a	7	10	(GR) TERESA WAT		\$0.00
MON	12/22/25	12:22p	8	10	(GR) TERESA WAT		\$0.00
MON	12/22/25	03:31p	9	10	(GR) TERESA WAT		\$0.00
MON	12/22/25	05:28p	9	10	(GR) TERESA WAT		\$0.00
TUE	12/23/25	05:20a	10	10	(GR) TERESA WAT		\$0.00
TUE	12/23/25	07:43a	7	10	(GR) TERESA WAT		\$0.00
TUE	12/23/25	09:31a	7	10	(GR) TERESA WAT		\$0.00
TUE	12/23/25	02:30p	8	10	(GR) TERESA WAT		\$0.00
TUE	12/23/25	04:43p	9	10	(GR) TERESA WAT		\$0.00
TUE	12/23/25	06:11p	9	10	(GR) TERESA WAT		\$0.00
WED	12/24/25	01:13a	10	10	(GR) TERESA WAT		\$0.00
WED	12/24/25	07:45a	7	10	(GR) TERESA WAT		\$0.00
WED	12/24/25	11:32a	7	10	(GR) TERESA WAT		\$0.00
WED	12/24/25	02:06p	8	10	(GR) TERESA WAT		\$0.00
WED	12/24/25	03:17p	9	10	(GR) TERESA WAT		\$0.00
WED	12/24/25	05:28p	9	10	(GR) TERESA WAT		\$0.00
THU	12/25/25	01:13a	10	10	(GR) TERESA WAT		\$0.00
THU	12/25/25	09:09a	7	10	(GR) TERESA WAT		\$0.00
THU	12/25/25	11:18a	7	10	(GR) TERESA WAT		\$0.00
THU	12/25/25	12:43p	8	10	(GR) TERESA WAT		\$0.00
THU	12/25/25	02:44p	8	10	(GR) TERESA WAT		\$0.00
THU	12/25/25	03:32p	9	10	(GR) TERESA WAT		\$0.00
FRI	12/26/25	01:13a	10	10	(GR) TERESA WAT		\$0.00
FRI	12/26/25	08:47a	7	10	(GR) TERESA WAT		\$0.00
FRI	12/26/25	11:33a	7	10	(GR) TERESA WAT		\$0.00

INVOICE

AM1320CHMB

華 僑 之 聲

CHMB - AM1320

150 - 13571 Commerce Parkway, Richmond, B.C. V6V 2R2
Phone: (604) 263-1320 Fax: (604) 266-8203

Invoice #: [REDACTED]
Invoice Date: 12/31/2025
Contract #: [REDACTED]
Page: 2
Net Amount Due: \$853.65

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	12/26/25	12:43p	8	10	(GR) TERESA WAT		\$0.00
FRI	12/26/25	04:15p	9	10	(GR) TERESA WAT		\$0.00
SAT	12/27/25	09:00a	4	10	(GR) TERESA WAT		\$0.00
SAT	12/27/25	02:44p	5	10	(GR) TERESA WAT		\$0.00
SUN	12/28/25	12:32p	6	10	(GR) TERESA WAT		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
12/11/25	1	12/11/25 - 12/11/25	1 @	\$813.00	\$813.00	

Spot Totals

Total Spots: 38
Gross Amount: \$0.00
Agency Commission: \$0.00
Taxes:
137295192RT GST \$0.00
Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$813.00
Agency Commission: \$0.00
Taxes:
137295192RT GST \$40.65
Net Amount: \$853.65

Remit To:
CHMB - AM 1320
MAINSTREAM BROADCASTING CORP.
150 - 13571 COMMERCE PARKWAY
RICHMOND, BC V6V 2R2

Invoice Totals

Total Spots: 38
Gross Amount: \$813.00
Agency Commission: \$0.00
Taxes:
137295192RT GST \$40.65
Net Amount Due: \$853.65



INVOICE

Invoice Number:

Invoice Date: Dec 30, 2025

Customer Information:

Billing Address:		Event Address:	
Company:		Company:	
Name:	Richmond -Bridgeport	Name:	
Address:	Constituency Office	Address:	
City/State/Zip	BC	City/State/Zip	

Shipping Method:

:

Qty	Product Description	Amount Each	Amount
1	Social Media	\$200.00	\$200.00
		Subtotal:	\$200.00
		Tax:	
		Grand Total:	\$200.00

Notes:
E-transfer



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

invoice

Date	invoice#
12/27/2025	[REDACTED]

GST No.	83282 4189 RT0001
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Bill to:
Richmond Bridgeport
Constituency Office, Richmond BC, Canada
For WeChat Advertising

Item	Description	Amount
AD on Wechat XMAS2025	Dec-25	330
Adjust	GST 5%	16.5
Total		346.5
Balance Due		



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: [REDACTED]
 Date: 2025-12-19
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Teresa Wat Office
 [REDACTED]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Ship to:
 MLA Teresa Wat Office
 [REDACTED]
 300 - 8120 Granville Avenue
 Richmond, BC V6Y 1P3

Business No.: 730059128BC0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v9_24: December 16) - MLA Teresa - Merry Christmas Ad	210.00		210.00	G	210.00
1	Ad Design Service	50.00		50.00	G	50.00
	Subtotal:					260.00
	G - GST 5% GST/HST					13.00

Richmond Sentinel News Inc. GST/HST: #730059128RT0001

Shipped By:	Tracking Number:	Total Amount	273.00
Comment:	Please mail your cheques to Richmond Sentinel News Inc. or E-transfers to [REDACTED]	Amount Paid	0.00
Sold By:		Amount Owing	273.00



INVOICE

Invoice Number: [REDACTED]

Invoice Date: Oct 22, 2025

Customer Information:

Billing Address:		Event Address:	
Company:		Company:	
Name:	Richmond -Bridgeport	Name:	
Address:	Constituency Office	Address:	
City/State/Zip	BC	City/State/Zip	

Shipping Method:

:

Qty	Product Description	Amount Each	Amount
1	Mid Autumn	\$200.00	\$200.00
		Subtotal:	\$200.00
		Tax:	
		Grand Total:	\$200.00

Notes:
E-transfer [REDACTED]