# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10871 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8285 | **Total Amount** | 5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-17392 | Apr 1, 2026 | 5.00 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10874 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8286 | **Total Amount** | 10 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-17393 | Apr 1, 2026 | 10.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10875 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8286 | **Total Amount** | 20 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-17396 | Apr 1, 2026 | 20.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10877 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8286 | **Total Amount** | 5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-17398 | Apr 1, 2026 | 5.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11525 | **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 | FSPP-18288 | Apr 11, 2026 | 25.75 | 0.00 | 8276 - Subscriptions / Memberships |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11622 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA Reimbursement-8271 | **Total Amount** | 154.8 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-18412 | Apr 12, 2026 | 154.80 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11654 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8271 | **Total Amount** | 141.12 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-18542 | Apr 1, 2026 | 141.12 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11799 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8281 | **Total Amount** | 72.28 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18692 | Apr 1, 2026 | 72.28 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11798 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8281 | **Total Amount** | 6.72 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18690 | Apr 1, 2026 | 6.72 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11818 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 53.72 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18754 | Apr 18, 2026 | 53.72 | 0.00 | 8281 - Office Supplies |

# Expense Reports

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|---|---|---|---|
| **Expense Report** | EXP-11819 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 67.15 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18755 | Apr 18, 2026 | 67.15 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12025 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8271 | **Total Amount** | 30 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-18970 | Apr 21, 2026 | 30.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12147 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 13.43 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19215 | Apr 25, 2026 | 13.43 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12247 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8286 | **Total Amount** | 2.63 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-19212 | Apr 23, 2026 | 2.63 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

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|---|---|---|---|
| **Expense Report** | EXP-12248 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8286 | **Total Amount** | 6.05 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-19213 | Apr 1, 2026 | 6.05 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12400 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8285 | **Total Amount** | 3.35 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-19559 | Apr 16, 2026 | 3.35 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12403 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 89.51 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-19680 | May 1, 2026 | 89.51 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13051 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 8.3 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-20610 | May 9, 2026 | 8.30 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13052 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 6.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-20611 | May 9, 2026 | 6.75 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13064 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 8.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-20731 | May 14, 2026 | 8.75 | 0.00 | 8285 - In-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13065 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 4.68 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-20732 | May 14, 2026 | 4.68 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13263 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8276 | **Total Amount** | 25.75 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-21150 | May 11, 2026 | 25.75 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13357 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8282 | **Total Amount** | 248.6 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-21351 | May 20, 2026 | 248.60 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13706 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 220 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-21810 | Jun 3, 2026 | 220.00 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13916 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 53.72 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-22175 | Jun 2, 2026 | 53.72 | 0.00 | 8281 - Office Supplies |

# Expense Reports

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|---|---|---|---|
| **Expense Report** | EXP-14066 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 3.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22467 | Jun 10, 2026 | 3.50 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14068 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 10 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-22465 | Jun 10, 2026 | 10.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14067 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 3.35 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-22466 | Jun 6, 2026 | 3.35 | 0.00 | 8285 - In-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14127 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8282 | **Total Amount** | 118.09 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-22524 | Jun 2, 2026 | 118.09 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14310 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 223.99 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-22640 | Jun 11, 2026 | 223.99 | 0.00 | 8282 - Office Equipment / Furniture |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14308 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 247.89 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-22642 | Jun 14, 2026 | 247.89 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14309 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 78.39 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-22641 | Jun 14, 2026 | 78.39 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14554 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 950.18 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23003 | Jun 18, 2026 | 950.18 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14701 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 210 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23125 | Jun 20, 2026 | 210.00 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14705 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 85.12 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23128 | Jun 14, 2026 | 85.12 | 0.00 | 8270 - Hosting Events |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14709 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 52.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23132 | Jun 19, 2026 | 52.50 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14712 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 467.6 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23135 | Jun 20, 2026 | 467.60 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14707 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 436.95 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23131 | Jun 12, 2026 | 436.95 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14708 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 40.56 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23129 | Jun 20, 2026 | 40.56 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14710 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8285 | **Total Amount** | 8 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8285 Travel - In-Constituency Staff Travel | FSPP-23134 | Jun 20, 2026 | 8.00 | 0.00 | 8285 - In-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14703 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | 8270 CA ER | **Total Amount** | 52.35 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23124 | Jun 16, 2026 | 52.35 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14706 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 35.82 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23126 | Jun 18, 2026 | 35.82 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14711 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 558.8 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23133 | Jun 18, 2026 | 558.80 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14806 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 152.32 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-23266 | Jun 20, 2026 | 152.32 | 0.00 | 8270 - Hosting Events |

# RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

[redacted] PM

MAR 07, 2026

Purchase Date/Time: [redacted] Mar 07, 2026

Total Due: $5.00
Total Paid: $5.00
Ticket [redacted]
S/N #: [redacted]
Setting: [redacted]
Mach Na[redacted]

Rate: Visitor 2hr
Pmt Type: CC (Swipe)

#*****[redacted] American Expr ess

Auth #: [redacted]

Rate includes 2!% Transit tax and 5% GST

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

THANK YOU

THANK YOU

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PARKING RECE

INDIGO

[redacted]

Trans: [redacted]

Paid: $10.00

Purchase Time:

[redacted]AM MAR 15,2026

Licence plate:

[redacted]

Card: **********[redacted]

Auth: [redacted]

Expires:

MAR 15

[redacted]PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005



TRANSACTION RECORD
Indigo Park: GC1088
[redacted] Vancouver, BC V6G 3L3
MyBN

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS
$20.00

Card #:
**********[redacted]
Date [redacted]7
Time [redacted]
Ref #
[redacted]
Auth. #: [redacted]

AMERICAN EXPRESS
[redacted]

00/025
APPROVED
THANK YOU

*IMPORTANT*
retain this copy
for your records

***CUSTOMER COPY***

License Plate:
[redacted]

Expiry Time:
MAR 08 [redacted]M

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT00057

INK YOU THANK YOU THANK YOU THANK YOU THANK YOU
G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECE

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[redacted]

Trans: [redacted]
Paid: $5.00
Purchase Time:
[redacted]PM MAR 15,2026
Li[redacted] plate:
[redacted]

Card: **********[redacted]
Auth: [redacted]

Expires:

MAR 15
[redacted]PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

ARKING RECEIPT

PARKING RECEIPT

PARKING RE

# Invoice

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

**Invoice Date:** Apr 11, 2026
**Invoice #:** [redacted]
**Payment Terms:** Due Upon Receipt
**Due Date:** Apr 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]

**Bill To Address:** [redacted]

Zoom W-9

## Charge Details

| Charge Description | Billing Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---|---|---|---|
| **Charge Name: Zoom Workplace Pro Monthly**<br>Quantity: 1<br>Unit Price: CAD22.99 | Apr 11, 2026 May 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

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|---|---|---|---|---|
| **Zoom Workplace Pro Monthly** | Goods and Service Tax (GST) 5.000% | Federal | CAD22.99 | **CAD1.15** |
| **Zoom Workplace Pro Monthly** | Provincial Sales Tax (PST) 7.000% | State | CAD22.99 | **CAD1.61** |
| | | | Total of Taxes, Fees & Surcharges | **CAD2.76** |

# Transactions

| | |
|---|---|
| Invoice Total | **CAD25.75** |

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|---|---|---|---|---|
| Apr 11, 2026 | P-411316667 | Payment | | **CAD-25.75** |
| | | | Invoice Balance | **CAD0.00** |

**Need help understanding your invoice?** Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.***




**Your payment is confirmed!**

---

**DETAILS**

Sunday, April 12, 2026 at 5:00 PM - 11:30 PM PDT

Add to **Google** • **Outlook**

**8240 Fraser St**
**Vancouver BC V5X 3X6**

---

**SUMMARY**

| | |
|---|---|
| Community Dinner of Remembrance x 2 | $154.80 |

---

| | |
|---|---|
| Subtotal | $154.80 |
| **Order Total** | **$154.80** |

VISA ending in [redacted]

---

**checkout.square.site**

Teresa Wa[redacted]

Payment received

2026 International Women's Day & RWRC 50th Anniversary Celebration

Questions about 2026 International Women's Day & RWRC 50th Anniversary Celebration? View event details or Contact the organizer

## Payment Summary

Order [redacted]
Order date: 1 March 2026

| | | |
|---|---|---|
| Info Requested Info Requested | 1 x General Admission (CAD $65) | $70.56 |
| Info Requested Info Requested | 1 x General Admission (CAD $65) | $70.56 |

**Total: 141.12 CAD**
Paid by Visa
Appears on your card statement as EB *2026 International

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

CAN
LOC
PROUDLY CANADIAN SINCE 1922

3500 NO.3 ROAD, N.RICHMOND 604-273-2939
PST#1478-2794 / GST#737901272RT
REG #:3 03/05/2026 [redacted] TRANS #:1
OPERATOR #: 318 Float: 001

| | | |
|---|---|---|
| 142-6720-2 | HFY BLK DS 16PK | $ 7.49 |
| 042-0126-2 | FRANK VNYLGLVS1 | $ 7.49 |
| (SAVED $ 5.50) | | |
| 042-7545-2 | MC 3PC SCISSOR | $ 7.59 |
| (SAVED $ 4.40) | | |
| 2X067-0361-2 | @ $ 7.490 ea. | |
| | (SCOT TAPE 3PK | $ 14.98 |
| 057-2724-2 | MC S-CLAMP ST 1 | $ 19.99 |
| 053-4113-2 | BIC FLEX LIGHTE | $ 6.99 |

| | |
|---|---|
| SUBTOTAL | $ 64.53 |
| GST 5% | $ 3.23 |
| PST 7% | $ 4.52 |
| T O T A L | $ 72.28 |
| VISA TEND | $ 72.28 |

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/03/05 [redacted]
REFERENCE: [redacted] H
AUTHORIZATION: 070958
AID:A0000031010
VISA CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $2.58 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 9.90

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

# DOLLARAMA

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

| | | |
|---|---|---|
| PLASTIC TABLECLO | 667888013487 | 1.50 FP |
| PLASTIC TABLECLO | 667888013487 | 1.50 FP |
| PLASTIC TABLECLO | 667888013487 | 1.50 FP |
| PLASTIC TABLECLO | 667888013487 | 1.50 FP |
| SUBTOTAL | | $6.00 |
| GST 5% | | $0.30 |
| PST 7% | | $0.42 |
| TOTAL | | $6.72 |
| VISA | | $6.72 |

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 6.72

ACCT NUMBER: ********[redacted]
DATE/TIME: 26/03/03
REFERENCE #: 66354254 0010019220 H
AUTHOR. #: 014667
INVOICE NUMBER: 914
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
2026-03-03 [redacted]
001012 03 0914
Questions/Comments [redacted]@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



London Plaza #011
(604) 448-4811
** Proudly Canadian, Founded 1945 **

2026-04-16 [redacted] T011033 9999011
Trans #: T10011-1011033-1776549602120

| 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 |
| **Credit / Debit Card** | $53.72 |

LONDON DRUGS LIMITED GST #R103378972



London Plaza #011
(604) 448-4811
** Proudly Canadian, Founded 1945 **

2026-04-18 [redacted]PM T011075 075575
Trans #: T[redacted]-1011075-1776549258355

| ITEM NAME | QTY | PRICE | TOTAL TAX |
|---|---|---|---|
| FINE ART CANVAS | 1 | $59.95 | $59.95 12% |

| | |
|---|---|
| BC_PST | $4.20 |
| GST | $3.00 |
| Total | $67.15 |
| Penny Rounding | $0.00 |
| Credit / Debit Card | $67.15 |

LONDON DRUGS LIMITED GST #R103378972

Richmond Chamber of Commerce
SINCE 1925

# Receipt #[redacted]

2026-04-21
Bill To Teresa Wat, MLA - Richmond-Bridgeport

| Quantity | Description | Unit Price | Total |
|---|---|---|---|
| 1 | Annual General Meeting & Networking Reception 2026 - Teresa Wat | $14.29 | $14.29 |
| 1 | Annual General Meeting & Networking Reception 2026 - Daniel Tsai | $14.29 | $14.29 |

| | |
|---|---|
| SUBTOTAL | $28.58 |
| SALES TAX | $1.42 |
| SHIPPING & HANDLING | $0.00 |
| **TOTAL** | **$30.00** |
| 2026-04-21 - Payment: Credit card | $30.00 |
| **TOTAL DUE BY 2026-04-21** | **$0.00** |

[redacted]

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

SALE 00015 005 015 37032
0045 04/25/26 [redacted]

3047144

1 *REPORT COVER *
718103418164 11.99B
SubTotal 11.99
GST 5.00% 0.60
PST 7.00% 0.84

Total 13.43

------ TRANSACTION RECORD ------
Purchase

Apr 25,2026
VISA *******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 13.43

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
FF/DT 20

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

**********
Any o

# RECEIPT

CITY OF VANCOUVER

City of Vancouver

453 West 12th Avenue.

Vancouver V5Y 1V4

CANADA

Date:

23 Apr 2026 3:06 PM

Receipt:

[redacted]

Account Number:

[redacted]

| Txn ID | Description | Location-Stall | License | Date | Duration | Cost | VAT | Total |
|---|---|---|---|---|---|---|---|---|
| 2473451440 | Parking | [redacted] | [redacted] | 23 Mar 2026 | 23 Mar 2026 [redacted] 23 Mar 2026 | $2.63 | $0.00 | $2.63 |
| Total | | | | | | $2.63 | $0.00 | $2.63 |

paybyphone

paybyphone.com

PARKING RECEIPT

Expiration Date/Time

[redacted] PM

2026年3月23日

| | |
|---|---|
| Purchase Date/Time | [redacted] PM Mar 23, 2026 |
| **Start Date/Time:** | [redacted] **PM Mar 23, 2026** |
| Payment Type: | CC (Tap) |
| Total Due: | $6.05 |
| **Paid:** | **$6.05** |
| Rate: | $6.03 - 1 Hour |
| Ticket #: | [redacted] |
| S/N #: | |
| Config: | |
| Machine: | |



RECEIPT
You WIN big at
www.riverrock.com

License Plate Number
[redacted]

Expiration Date/Time
[redacted] PM
APR 16, 2026

Purchase Date/Time: [redacted]m Apr 15, 2026

Total Parking: $2.98
Total Flat Fee: $0.25
Total TAX: $0.12

Total Due: $3.35 Rate: $3.00 - FOR 24 HOUR
Total Paid: $3.35 Pmt Type: CC (Swipe
Ticket [redacted]
S/N #: [redacted]
Setting
Mach Na[redacted]

#****[redacted] American Express Auth #[redacted]

No purchase necessary
Must be 19+

G RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKIN ECEIPT

LONDON DRUGS

Ironwood Plaza #052
(604) 448-4852
** Proudly Canadian, Founded 1945 **

2026-05-01 [redacted]AM T052092 068184
Trans #: T10052-1052092-1777652434101

| ITEM NAME | QTY | PRICE | TOTAL TAX |
|---|---|---|---|
| FRAME | 1 | $6.99 | $6.99 12% |
| KG CLARA 8X10 | 1 | $7.99 | $7.99 12% |
| KG LUCY 11X14 | 5 | $11.99 | $59.95 12% |
| IQ TRAVEL ADAPTER 810145322215 | 1 | $4.99 | $4.99 12% |

| | |
|---|---|
| BC_PST | $5.59 |
| GST | $4.00 |
| Total | $89.51 |
| Penny Rounding | $0.00 |
| **Credit / Debit Card** | $89.51 |

LONDON DRUGS LIMITED GST #R103378972

[redacted]

LDExtra: [redacted]
Tier: TIER2 - LDExtras Faves
Earned Point[redacted]
Total Points[redacted]
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

| | |
|---|---|
| Start | 2026-05-09 [redacted] a.m. |
| End | 2026-05-09 [redacted] a.m. |
| Location | [redacted] |
| | PARKADE ONLY |
| Location number | [redacted] |
| Vehicle license plate | [redacted] |

| | |
|---|---|
| Concord Parking Fee (inclusive of Parking Tax where applicable)* | $7.10 |
| Convenience fee* | $0.31 |
| PayByPhone SMS reminder fee* | $0.22 |
| PayByPhone SMS confirmation fee* | $0.22 |
| Subtotal | $7.85 |
| GST/HST 5.00% | $0.39 |
| PST/QST 7.00% | $0.06 |
| **Total** | **$8.30** |

* Taxes applied where applicable

Customer Support: https://paybyphone.com/

Receipts Portal: https://paybyphone.com/receipts

paybyphone

Reply Forward




# Parking Receipt

| | |
|---|---|
| ZONE ID: | [redacted] |
| ZONE NAME: | [redacted] Richmond |
| TARIFF: | Hourly Rate |
| License plate: | [redacted] |
| START: | Sat, 09 May [redacted] PM |
| END: | Sat, 09 May [redacted] PM |

1137422 BC Ltd
GST# 901602138

**PURCHASE**

| | |
|---|---|
| Card type: | V |
| PAYMENT TIME: | Sat, 09 [redacted] PM |
| Card number: | |
| AUTH: | [redacted] |
| ORDER NUMBER: | |
| PARKING CHARGE: | $6.00 |
| TRANSACTION FEE: | $0.75 |
| TOTAL (including taxes): | $6.75 |

APPROVED - THANK YOU

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Vehicle is parked at driver's risk, Precise Parklink accepts no responsibility for loss or damage to

# hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on May 14, 2026:

Account
**Guest**

Receipt #
[redacted]

## Parking session details

Start
**May 14, 2026 [redacted] PM**

End
**May 14, 2026[redacted] PM**

Lot information
[redacted]

Vehicle
[redacted]

## Payment details

| | |
|---|---|
| Subtotal | **$6.46** |
| Fees | **$0.00** |
| Taxes | **$2.29** |
| **Total** | **$8.75** |

VISA ••••[redacted] **$8.75**

Vch

## Parking Session Details

| | |
|---|---|
| **Started** | 05/14/2026 [redacted] PM |
| **Ends** | 05/14/2026 [redacted] PM |

| | |
|---|---|
| **Parking Fee** | $3.68 |
| **Convenience Fee** | $1.00 |
| **Taxes** | $0.96 |

## Amount Paid **$4.68**

| | |
|---|---|
| **Zone** | [redacted] |
| **Location** | Vancouver, BC - [redacted] |
| **Space** | N/A |
| **License Plate Number** | [redacted] |

**Session ID#** [redacted]

For questions about your parking session, submit a support ticket to our Member Services Team **here**, and include the transaction details listed above.

Steveston

# Invoice

zoom

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

**Invoice Date:** May 11, 2026
**Invoice #:** [redacted]
**Payment Terms:** Due Upon Receipt
**Due Date:** May 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]

**Bill To Address:** [redacted]

Zoom W-9

## Charge Details

| Charge Description | Billing Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---|---|---|---|
| **Charge Name: Zoom Workplace Pro Monthly**<br>Quantity: 1<br>Unit Price: CAD22.99 | May 11, 2026 Jun 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

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|---|---|---|---|---|
| **Zoom Workplace Pro Monthly** | Goods and Service Tax (GST) 5.000% | Federal | CAD22.99 | **CAD1.15** |
| **Zoom Workplace Pro Monthly** | Provincial Sales Tax (PST) 7.000% | State | CAD22.99 | **CAD1.61** |
| | | | Total of Taxes, Fees & Surcharges | **CAD2.76** |

# Transactions

| | |
|---|---|
| Invoice Total | **CAD25.75** |

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|---|---|---|---|---|
| May 11, 2026 | P-416182703 | Payment | | **CAD-25.75** |
| | | | Invoice Balance | **CAD0.00** |

**Need help understanding your invoice?** Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.***

# Invoice / Facture

**Paid / Payé**

**Sold by / Vendu par:** WTRGAS INTERNATIONAL BUSINESS LIMITED

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 20 May 2026

**Invoice # / # de facture:** [redacted]

**Total payable / Total à payer:** $248.60

| | |
|---|---|
| **GST/HST remitted by / TPS/TVH versées par:** | Amazon.com.ca ULC |
| **GST/HST # / # de TPS/TVH:** | 85730 5832 RT0001 |
| **PST remitted by / TVP versée par:** | Amazon.com.ca ULC |
| **PST # / # de TVP:** | PST-1017-2103 |

**TIN LEE**
**6030 BUCHANAN STREET**
**BURNABY, BRITISH COLUMBIA, V5B 2S2**
**CA**

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]
CA

**Delivery address / Adresse de livraison**

[redacted]
CA

**Sold by / Vendu par**

WTRGAS INTERNATIONAL BUSINESS LIMITED
7號事實中心29樓A118室
九龍觀塘成業街
九龍, 香港, 999077
HK

## Order information / Information sur la commande

**Order date / Date de commande:** 18 May 2026
**Order # / Commande #:** [redacted]
**Shipment date / Date d'expédition:** 20 May 2026
**Shipment # / # d'expédition:** [redacted]

## Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale (GST/HST/TPS/TVH) | Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ) | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| Wtrgas 8.5x11 Gold Picture Frames Set of 16, 8.5 by 11 Picture Frame for Award Certificate and Diploma Display on Wall or Tabletop / Wtrgas Lot de 16 cadres photo dorés de 21,6 x 27,9 cm, pour certificat, diplôme ou mur ASIN: B0FPLNC1HC | 4 | $55.49 | $0.00 | $2.77 | $3.89 | $248.60 |
| Shipping charges / Frais d'expédition | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |



Invoice / Facture

Invoice # / # de factur [redacted]

**Invoice subtotal / Total partiel de la facture** **$248.60**

| Item subtotal / Sous-total | Federal tax / Taxe fédérale (GST/HST/TPS/TVH) | Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ) | Tax subtotal / Sous-total |
|---|---|---|---|

# Twinkle Twinkle Little Star Face Painting and Balloon Twisting is booked!

1 message

**GigSalad Event Update** <gigs@gigsalad.com> Wed, Jun 3, 2026 at 8:46 AM
Reply-To: noreply@gigsalad.com



## Great news! Your event is booked.

You've successfully booked **Twinkle Twinkle Little Star Face Painting and Balloon Twisting** for your upcoming event! That's one more thing to check off your to-do list!

**View this booking**

### Event details

Nonprofit Event
Date: 06/20/2026 1:00pm - 2:30pm
Location: Aberdeen Park, 8331 Cambie Rd, Richmond, BC V6X 1J8

### Booking receipt

Booking #9343047
Deposit: $50.00
Balance: $150.00
Service fee: $20.00
**Total paid: $220.00 CAD**

Cardholder [redacted]
Card ending [redacted]

A deposit of $50.00 CAD will be sent to the vendor prior to the event. The balance of $150.00 CAD will be held by GigSalad and then sent to the vendor one business day after the event.

Be sure to save this email for your records. If you need to cancel this booking at any point, follow our cancellation procedure. If you have any other concerns, don't hesitate to contact us.

**Tax info:** If you need a W-9 for any payments made through GigSalad, you can send us an email to request one. If you pay any money to a provider outside of GigSalad, you'll need to request a W-9 from them directly for that payment.

[redacted]

Unsubscribe from emails like this. Or, stop all emails from GigSalad (not recommended).
© The Gig Bureau, LLC. All rights reserved. Peace, love & gigs® is a registered trademark of The Gig Bureau, LLC. 2733 E. Battlefield Rd #105 Springfield, MO 65804

LONDON DRUGS

Ironwood Plaza #052
(604) 448-4852
** Proudly Canadian, Founded 1945 **

2026-06-02 [redacted]M T052011 082057
Trans #: T10052-T052011-1780435376343

| 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

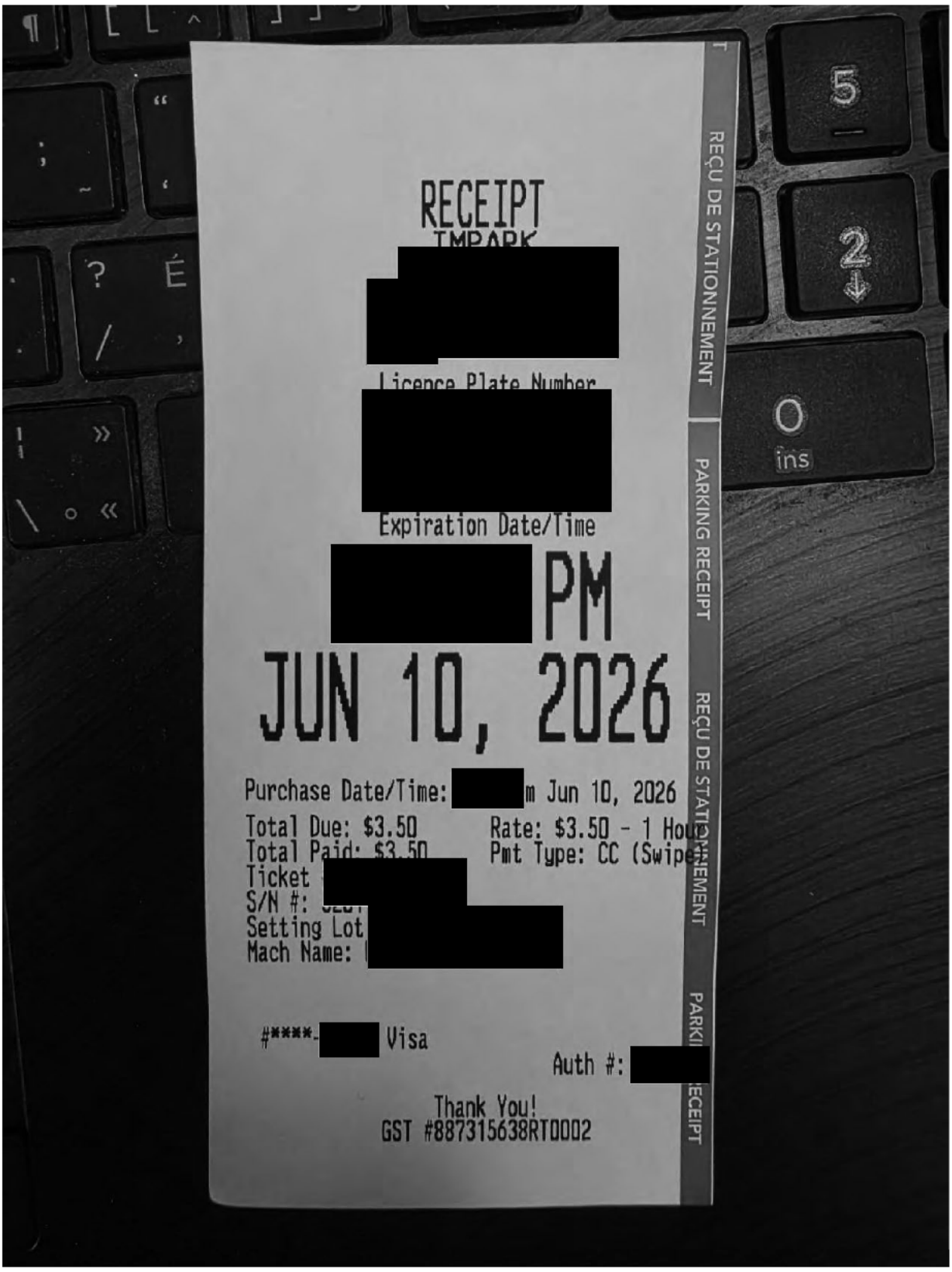
[redacted]

LDExtra: [redacted]
Tier: TIER1 - LDExtras Fans
Earned Point[redacted]
Total Points [redacted]
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 ------



RECEIPT

TMPARK

[redacted]

Licence Plate Number

[redacted]

Expiration Date/Time

[redacted] PM

JUN 10, 2026

Purchase Date/Time: [redacted] m Jun 10, 2026

Total Due: $3.50 Rate: $3.50 - 1 Hou

Total Paid: $3.50 Pmt Type: CC (Swipe

Ticket [redacted]

S/N #: [redacted]

Setting Lot [redacted]

Mach Name: [redacted]

#****[redacted] Visa

Auth #: [redacted]

Thank You!

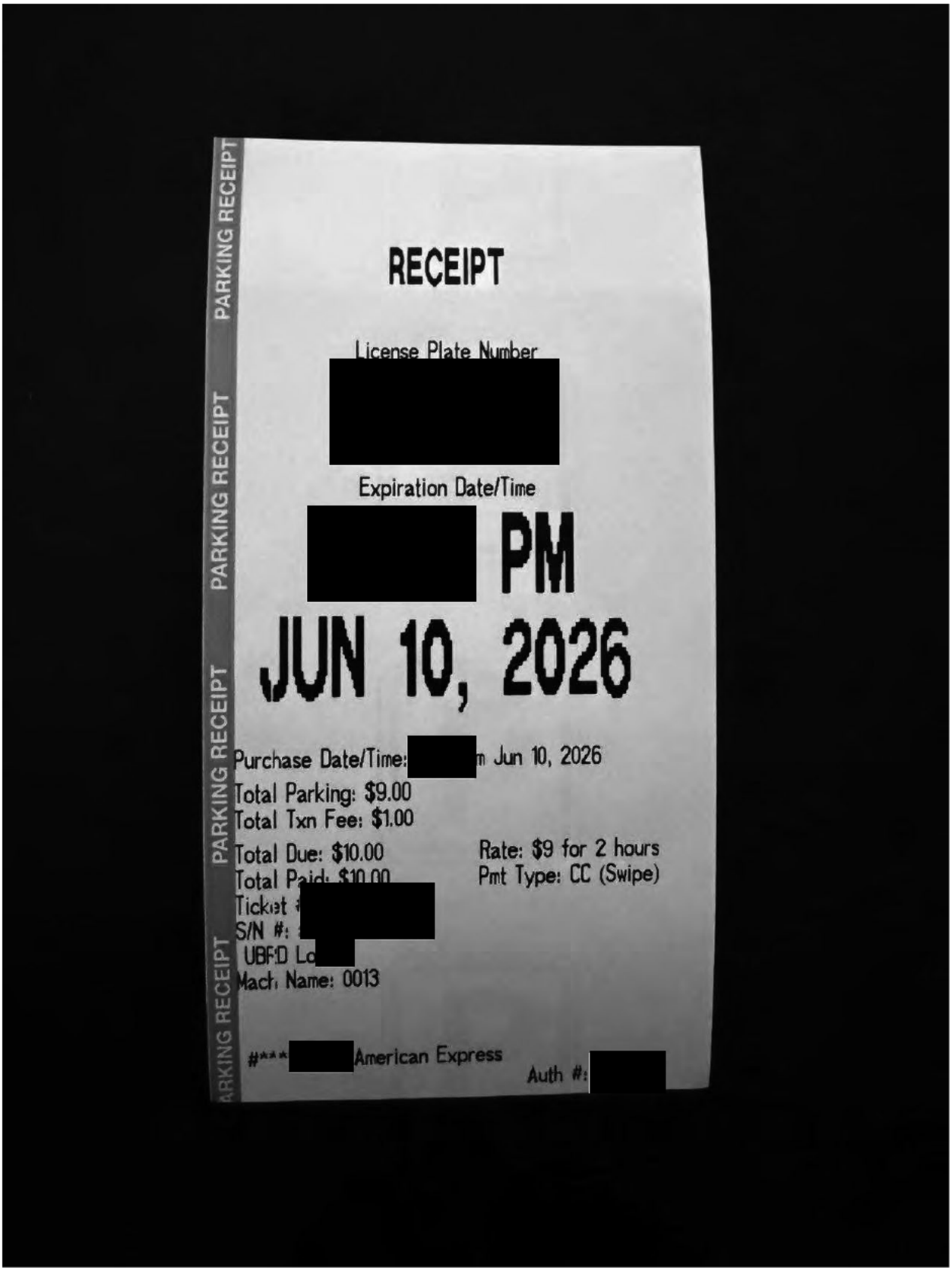
GST #887315638RT0002

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKI ECEIPT


PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
ARKING RECEIPT
RECEIPT
License Plate Number
[redacted]
Expiration Date/Time
[redacted] PM
JUN 10, 2026
Purchase Date/Time: [redacted]m Jun 10, 2026
Total Parking: $9.00
Total Txn Fee: $1.00
Total Due: $10.00
Total Paid: $10.00
Rate: $9 for 2 hours
Pmt Type: CC (Swipe)
Ticket #[redacted]
S/N #: [redacted]
UBF:D Lo[redacted]
Mach Name: 0013
#***[redacted] American Express
Auth #: [redacted]


RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
[redacted]
License Plate Number
[redacted]
Expiration Date/Time
05:55 PM Jun 07,2026
Purchase Date/Time: [redacted] Jun 06,2026
Parking: $2.98, TAX: $0.12, Flat Fee: $0.25
Total Due: $3.35 CAD
Rate: $3.00 For 24 Hours
Transaction Type: SALE Paid: $3.35
PMT Type: CC (Tap) Ticket #: 00000055
Machine: [redacted]
Card number: #****-[redacted] AMEX
CVM: No CVM Auth#: [redacted]
AID: A0000000025010801
TVR: 0080008000
Response Text: Approved
No purchase necessary
Must be 19+

# Invoice / Facture

**6030 BUCHANAN STREET**
**BURNABY, BRITISH COLUMBIA, V5B 2S2**
**CA**

## Paid / Payé

**Sold by / Vendu par:** WTRGAS INTERNATIONAL BUSINESS LIMITED

**# Tax Registrations / Pas de # d'enregistrement des taxes**

| | |
|---|---|
| **Invoice date / Date de facturation:** | 02 June 2026 |
| **Invoice # / # de facture:** | [redacted] |
| **Total payable / Total à payer:** | $118.09 |

| | |
|---|---|
| **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]
[redacted]
CA

### Delivery address / Adresse de livraison

[redacted]
[redacted]
[redacted]
CA

### Sold by / Vendu par

WTRGAS INTERNATIONAL BUSINESS LIMITED
7號寧晉中心29樓A118室
九龍觀塘成業街
九

| | |
|---|---|
| **Order date / Date de commande:** | 01 June 2026 |
| **Order # / Commande #:** | [redacted] |
| **Shipment date / Date d'expédition:** | 02 June 2026 |
| **Shipment # / # d'expédition:** | [redacted] |

## Invoice details / Détails de la facture

# Invoice / Facture

Invoice # / # de facture **CA6995HTXMI**

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| dorés de 21,6 x 27,9 cm, pour certificat, diplôme ou mur | | | | | | |
| Shipping charges / Frais d'expédition | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

## Invoice subtotal / Total partiel de la facture **$118.09**

| | Item subtotal / Sous-total de l'article (excl. tax) | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Tax subtotal / Sous-total de la taxe |
|---|---|---|---|---|---|
| Total | $110.98 | -$5.55 | $5.28 | $7.38 | $12.66 |

# Invoice / Facture

[redacted]
**300-8120 GRANVILLE AVENUE**
**RICHMOND, BRITISH COLUMBIA, V6Y 1P3**
**CA**

## Paid / Payé

**Sold by / Vendu par:** Shenzhen Honglixintai Technology Co., Ltd.
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 11 June 2026
**Invoice # / # de facture:** [redacted]
**Total payable / Total à payer:** $223.99

| | |
|---|---|
| **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]
CA

### Delivery address / Adresse de livraison

[redacted]
CA

### Sold by / Vendu par

Shenzhen Honglixintai Technology Co., Ltd.

**Order date / Date de commande:** 10 June 2026
**Order # / Commande #:** [redacted]
**Shipment date / Date d'expédition:** 11 June 2026
**Shipment # / # d'expédition:** [redacted]

## Invoice details / Détails de la facture

# Invoice / Facture

Invoice # / # de facture [redacted]

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| Plastifieuse thermique A3 commerciale avec 30 feuilles pour bureau et école<br>ASIN: B0F18G72LH | | | | | | |
| Shipping charges / Frais d'expédition | | $5.90 | -$5.90 | $0.00 | $0.00 | $0.00 |

## Invoice subtotal / Total partiel de la facture $223.99

| | Item subtotal / Sous-total de l'article (excl. tax) | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Tax subtotal / Sous-total de la taxe |
|---|---|---|---|---|---|
| Total | $205.89 | -$5.90 | $10.00 | $14.00 | $24.00 |

# SUNGIVEN FOODS

Richmond One Park Store-(604) 757-6488
115-8119 Park Rd, Richmond, BC V6Y 1S8
GST#:752587162-RT0001
202606140004(111001)
[redacted]

[redacted]

Member:
Total Savings: $0.00

Large Navel Orange $104.13
加州大甜橙 (w)
31.7 KG @ 3.28 / KG
BC Ambrosia Apple Bag 3lb $143.76
BC安培士蘋果袋3lb
24 3lb @ 5.99 / 3lb

Subtotal $247.89
Total $247.89

Credit&Debit $247.89

Return & Exchange Policy
- Return or exchange with original receipt.
- Perishable products are eligible for return exchange within 15 days, and all other products are eligible for return in 30 days with the original package and receipt.
- Gift cards cannot be redeemed for cash nor be returned.
- Not applicable to any fees or deposits.
- Some restrictions may apply

Download Our App

Join Today | Chance to Win 100 dollar gift card
(New Members Only)

新会员专属：赢 100元 礼卡!
扫码入会，即可参与 100元 礼品卡抽奖

[redacted]

Download on the App Store  GET IT ON Google Play

SALE

ACCT: [redacted] VISA
APP NAME :
AID:
ARQC:
ENTRY:
APPROVAL:
TOTAL: $247.89

00
APPROVED

CUSTOMER COPY

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

SALE 00011 001 011 62582
0045 06/14/26 [redacted]

3076776

1 DB POUCHES: LETTER
718103070492 69.99B
SubTotal 69.99
GST 5.00% 3.50
PST 7.00% 4.90

Total 78.39

------ TRANSACTION RECORD ------
Purchase

Jun 14,2026
VISA ********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 78.39

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
FF/DT 20

Important:Retain this copy for your record

*** 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
**********

SURDEL
PARTY RENTALS

3-8285 132 Street, Surrey, BC, V3W 4N6

GST# : 13996-9026
Ph:604-596-1771 / 604-596-1112
Fax:604-596-4557
Email:Info@surdelpartyrentals.com

| | |
|---|---|
| **Invoice No:** | [redacted] |
| **Cashier:** | [redacted] |
| **Date:** | 05/08/2026 |
| **Page:** | 1 |

RICHMOND BRIDGEPORT CONSTITUENCY
[redacted]
300-8120 GRANVILLE AVE
[redacted]sh Columbia,V6Y 1P3
[redacted].com

**ORDER**

**Shipping Address:**

8331 CAMBIE RD. (Aberdeen Neighbourhood Park)
Richmond,,
604-775-0754

| Purchase Order No. | Customer ID/Phone | PST No. | Request Ship Date | Return Date |
|---|---|---|---|---|
| | [redacted] | | 06/20/2026 | 06/20/2026 |
| | | DELIVERY:Saturday June 20th 9-11am | | |
| | | PICKUP:Same Day 3-4pm | | |

| Ordered | Description | Item Number | Unit Price | Amount |
|---|---|---|---|---|
| 10 | 10X10 POP-UP TENT | pu1010 | 68.00 | 680.00 |
| 0 | ****(cust. own setup)**** | NIT | 0.00 | 0.00 |
| 0 | ****(no weights req.)**** | NIT | 0.00 | 0.00 |
| 1 | BURGUNDY FOLDING CHAIR | CBUR | 1.00 | 1.00 |
| 1 | BANQUET TABLE 30 X 6FT PLASTIC | T6P | 8.00 | 8.00 |
| 1 | DELIVERY | DEL | 85.00 | 85.00 |
| 1 | PICK UP | PU | 85.00 | 85.00 |

| | |
|---|---|
| **Sub Total** | $859.00 |
| **GST** | 42.95 |
| **PST** | 48.23 |
| **Discount** | $0.00 |
| **Total amount** | $950.18 |
| **Advance** | $0.00 |
| **Balance Due** | $950.18 |

1. All rentals are on a daily basis with special rates applying to longer usuage.
2. No cancellation 3 months prior to rental date. Otherwise 50% cancellatiion charge will apply.
3. (50% deposit required-NON-REFUNDABLE)
4. Visa, Mastercard, or Cash deposit is required for security on all rental items before leaving the store.
5. Renter is responsible for loss or damage to items rented, this includes breakage of glassware, chinaware, etc.
6. It is up to the Renter to check and count all items before leaving the store, otherwise our count and check will be considered correct.
7. All Delivery and/or Pick-ups are Door to Door service only, Ground level with vehicle access. Otherwise extra charges will apply.
8. The Renter agrees that all transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals INC. their owners or employees.
9. All Sale items are FINAL SALE, including retail and disposable items (NO REFUND OR EXCHANGE)
11. I certify that I have read & understand the terms and conditions of the contract.

(PLEASE READ CAREFULLY BEFORE SIGNING

**Print Name :** [redacted]

**Signature:** [redacted]

**Date:** June 18, 2026

KUMARE KAFE AND BAKERY
8130 PARK RD
RICHMOND BC

CARD **********[redacted]
CARD TYPE VISA
DATE 2026/06/20
TIME 1050[redacted]
CLERK ID 217201
RECEIPT NUMBER
[redacted]

PURCHASE
TOTAL

$210.00

800 SPRING ROLLS
VISA CREDIT
A0000000031010
273496FAB17833A1
0000000000-

APPROVED
AUTH# 044930 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

# DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST 863524433

| | | |
|---|---|---|
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| LARGE ECO BAG | 1061 | 2.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| CONTAINER | 667388540228 | 5.00 FP |
| TABLE COVER | 667388501182 | 2.00 FP |
| TABLE COVER | 667388501182 | 2.00 FP |
| TABLE COVER | 667388501182 | 2.00 FP |
| TABLE COVER | 667388501182 | 2.00 FP |
| TABLE COVER | 667388501182 | 2.00 FP |
| TABLE COVER | 667388501182 | 2.00 FP |
| TABLECLOTH | 667388103577 | 4.00 FP |
| SUBTOTAL | | $76.00 |
| GST 5% | | $3.80 |
| PST 7% | | $5.32 |
| **TOTAL** | | $85.12 |
| **VISA** | | $85.12 |

TYPE: PURCHASE
ACCT: VISA

AMOUNT: $ 85.12

CARD NUMBER: ********[redacted]
DATE/TIME: 26/06/14[redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
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
2026-06-14 [redacted]
001012 03 1220
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

e/copy

3-8285 132 Street, Surrey, BC, V3W 4N6

GST# : 13996-9026
Ph:604-596-1771 / 604-596-1112
Fax:604-596-4557
Email:Info@surdelpartyrentals.com

| | |
|---|---|
| **Invoice No:** | [redacted] |
| **Cashier:** | [redacted] |
| **Date:** | 06/19/2026 |
| **Page:** | 1 |

**Shipping Address:**

RICHMOND BRIDGEPORT CONSTITUENCY
[redacted]
300-8120 GRANVILLE AVE
Richmond British Columbia,V6Y 1P3
[redacted]il.com

**ORDER**

8331 CAMBIE RD. (Aberdeen Neighbourhood Park)
Richmond,,
604-775-0754

| Purchase Order No | Customer ID/Phone | PST No. | Request Ship Date | Return Date |
|---|---|---|---|---|
| | [redacted] | | 06/20/2026 | 06/20/2026 |
| | | DELIVERY:Saturday June 20th 10.30-11am | | |
| | | PICKUP:Same Day 3-4pm | | |

| Ordered | Description | Item Number | Unit Price | Amount |
|---|---|---|---|---|
| 1 | LABOUR CHARGES | LC | 50.00 | 50.00 |
| 1 | ***REF INV1291- DEL & PICKUP SERVICE CHARGE*** | NIT | 0.00 | 0.00 |

| | |
|---|---|
| **Sub Total** | $50.00 |
| **GST** | 2.50 |
| **PST** | 0.00 |
| **Discount** | $0.00 |
| **Total amount** | $52.50 |
| **Advance** | $0.00 |
| **Balance Due** | $52.50 |

1 All rentals are on a daily basis with special rates applying to longer usuage.
'hs prior to rental date. Otherwise 50% cancellatiion charge will apply.
NON-REFUNDABLE)
ash deposit is required for security on all rental items before leaving the store.
or loss or damage to items rented, this includes breakage of glassware, chinaware, etc.
check and count all items before leaving the store, otherwise our count and check will

<-ups are Door to Door service only, Ground level with vehicle access. Otherwise extra

t all transactions done are entirely at his/her own risk and attaches no liability
rty Rentals INC. their owners or employees.
AL SALE, including retail and disposable items (NO REFUND OR EXCHANGE)
ad & understand the terms and conditions of the contract.
EAD CAREFULLY BEFORE SIGNING)

_____ **Signature:**_____ **Date:**_____

SURDEL PARTY RENTALS
8285 132 ST 3
SURREY BC [redacted]
Fri. 06/19/202[redacted] in.
Sub Total: $52.50
Total: $52.50

Signature: _____
I agree to pay the above total amount according to the card issuer agreement.
MANUAL KEY ENTRY
APPROVED 066663
Txn I[redacted]
Card [redacted]
Entry
Type:CREDIT
Number:*1608

Notes: Inv#2349

THANK YOU

DOORDASH

# Order Complete

Saturday, June 20, 2026 at 1:07 PM

Your order is complete. Enjoy!

[redacted]

Freshslice Pizza
26 Items



2× BUTTER CHICKEN FEAST
CA$36.00
Medium Pan 12”



2× (Medium) HALF & HALF FEAST
CA$36.00
Medium Pan 12”, BBQ Chicken Bacon Feast, CHEESE WITH WHITE SAUCE



4× MEAT LOVERS FEAST
CA$72.00
Medium Pan 12”



4× VEGGIE FEAST
CA$72.00
Medium Pan 12”



4× HAWAIIAN
CA$68.00
Medium Pan 12”



4× BBQ CHICKEN BACON FEAST
CA$72.00
Medium Pan 12”



3× BACON & MUSHROOM
CA$51.00
Medium Pan 12”



3× CHEESE WITH WHITE SAUCE
CA$51.00

[redacted]

Medium Pan 12”

| | |
|---|---|
| Subtotal | CA$458.00 |
| Delivery Fee | ~~CA$1.99~~ CA$0.00 |
| Service Fee ⓘ | ~~CA$68.70~~ CA$4.99 |
| Estimated Tax ⓘ | CA$22.61 |
| Discount | -CA$18.00 |
| Dasher Tip | CA$0.00 |
| **Total** ⓘ | **CA$467.60** |

VISA

**Payment**
Visa. [redacted] 6/19/2026 · [redacted] PM

CA$467.60

**Address**
[redacted]

**Hand it to me**
Instructions: Our tents face Hazelbridge Way. Please bring to the tents.

**Create a business profile**
Keep track of your business receipts

Create

[redacted]

# The Boss BAKERY & RESTAURANT LIMITED

餐廳餅店


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 姓名： TERESA WAT [redacted]
TEL 電話： [redacted]
N° [redacted]
ADDRESS 送貨地址：
DATE OF ORDER 定餅日期： 6.12.

BUNS & PASTRIES

| QUANTITY 數量 | ITEM 種類 | UNIT PRICE 每件 | AMOUNT 金額 |
|---|---|---|---|
| 30包 | 纸包蛋糕 | 2.35/个 | 70.50 |
| 10包 | 提子條 | $3.50/1包 | $ 35.00 |
| 10包 | 菠萝包 | 2.95/包 | 29.50 |
| 20個 | 腸仔 | 2.65/个 | 53.00 |
| 20個 | 鸡包 | 2.65/个 | 53.00 |
| 20個 | 咖哩牛肉包 | 2.65/个 | 53.00 |
| 30個 | 叉烧包 | 2.65/个 | 79.50 |
| 20個 | 芝士菜粒包 | 2.65/个 | 53.00 |
| 20个個 | 吞拿魚 | 2.95 | 59.00 |
| | | 合計 TOTAL | $ 485.50 |
| | | DEPOSIT 來訂 | $ 436.95 |
| | | BALANCE 尚餘 | $ 剩下100.00 95 |

DELIVERY/
PICK UP DATE 送貨/取餅日期： 6 MONTH 月 19 DAY 日 WEEK 星期 五
TIME AM 時間：上午 PM 下午 4-5. SALESMAN 售貨員： [redacted]

尚餘336.

The Boss Bakery
#180-8120 No. 2 Road Richmond BC
TEL: (604) 273-2677 GST#123540262 FAX:

i, Jun 12, 202[redacted] M 417280

| | | |
|---|---|---|
| 0 Cake | $2.35 | $70.50 |
| 0 Bun | $3.50 | $35.00 |
| 0 Bun | $2.95 | $29.50 |
| 0 Bun | $2.65 | $53.00 |
| 0 Bun | $2.65 | $53.00 |
| 0 Bun | $2.65 | $53.00 |
| 0 Bun | $2.65 | $79.50 |
| 0 Bun | $2.65 | $53.00 |
| 0 Bun | $2.95 | $59.00 |

PAID CASH

| | |
|---|---|
| ubtotal | $485.50 |
| isc 10.00% | $48.55 |
| ST | $0.00 |
| otal | $436.95 |

TRANSACTION RECORD

**MOBIL@ 1757 GAS STN**

**********
4651 NO. 3 RD
RICHMOND BC V6X 2C4

DATE: 2026-06-20 TIME: [redacted]

STORE #: 00324482 TRANS #: 928567
Paypoint: 01K Cashier: anuj
GST: R733514327 GSTV: R733514327

| PRODUCT | QTY | PRICE | AMOUNT |
|---|---|---|---|
| AR GL ICE CB 2.3KG | 1 | 4.59 | 4.59 |
| ARCTIC GLACIER ICE | 3 | 11.99 | 35.97 |
| 6 AR GL ICE CB 2.3KG @ $ | | 4.00 | |
| 3 AR GL ICE CB 2.3KG @ $ | | 3.99 | |

**TOTAL CAD $ 40.56**

**PURCHASE** $ [redacted]56

VISA **********[redacted]
REFERENCE #: ****8374 0011152160 R
INVOICE NO: 0210513
AUTH #: 00362I

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 1219587
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Gmail [redacted]

# Parking Receipt

1 message

**PayByPhone** <no-reply@paybyphone.com> Sat, Jun 20, 2026 at [redacted]PM
To: [redacted]

paybyphone

## Parking Receipt

### Service provider

PayByPhone Technologies Inc.
[redacted]r
GST ID: [redacted]

### Parking operator

[redacted]
GST I [redacted]

| | |
|---|---|
| Reference ID | [redacted] |
| Receipt number | |
| Date | 2026-06-20 |
| Payment method | Visa [redacted] |

| | |
|---|---|
| Start | 2026-06-20 [redacted].m. |
| End | 2026-06-20 [redacted]m. |
| Location | City of Richmond |
| Location number | [redacted] |
| Vehicle license plate | [redacted] |

| | |
|---|---|
| Imperial Parking Fee (inclusive of Parking Tax where applicable)* | $7.14 |
| Convenience fee* | $0.31 |
| PayByPhone SMS reminder fee* | $0.13 |
| Subtotal | $7.58 |
| GST/HST 5.00% | $0.39 |
| PST/QST/RST 7.00% | $0.03 |
| Total | $8.00 |

* Taxes applied where applicable

Customer Support: https://paybyphone.com/

Receipts Portal: https://paybyphone.com/receipts

paybyphone

CANADIAN TIRE #610
STEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:61 06/16/2026 [redacted] TRANS #:254
OPERATOR #: 61 Float: 001

| | | |
|---|---|---|
| 052-1507-6 | 14" WH CBL TS 1 | $ 15.99 |
| 052-1521-0 | 24"NAT 175LB TI | $ 12.99 |
| 142-4826-4 | CL SPRAYBOTTLE5 | $ 2.79 |
| 2X153-1679-6 | @ $ 1.990 ea. | |
| | SPA FHS AR LAV | $ 3.98 |
| 067-6124-2 | DUCT TAPE MP 48 | $ 10.99 |
| | SUBTOTAL | $ 46.74 |
| | GST 5% | $ 2.34 |
| | PST 7% | $ 3.27 |
| | T O T A L | $ 52.35 |
| | VISA TEND | $ 52.35 |

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/06/16 [redacted]
REFERENCE: 0010010011 H
AUTHORIZATION: 003777
A0000000031010
VISA CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $1.87 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CANADIAN TIRE #010
STEVESTON HWY, S.RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #:61 06/18/2026 [redacted] TRANS #:261
OPERATOR #: 61 Float: 001

| | | | |
|---|---|---|---|
| 042-9768-0 | B2E BIN LINR 10 | $ | 8.99 |
| 142-9222-0 | (BAG BUDDY LARG | $ | 22.99 |
| | SUBTOTAL | $ | 31.98 |
| | GST 5% | $ | 1.60 |
| | PST 7% | $ | 2.24 |
| | T O T A L | $ | 35.82 |
| | VISA TEND | $ | 35.82 |

VISA PURCHASE
VISA #: **********[redacted]
CHIP CARD
2026/06/1[redacted]
REFERENCE: 0010010011 H
AUTHORIZATION: 033953
A0000000031010
VISA CREDIT
0000000000
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $1.28 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

instacart



[redacted] delivered your order

Your order from Costco was placed on June 18th, 2026 and delivered on June 18th, 2026 at [redacted]PM

8 **Items Found** 1 **Adjustment**

ADJUSTMENTS (COSTCO) 1

REPLACEMENTS

**Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.**

Sprite Lemon Lime Soda Drink (32 x 355 ml) ~~$37.98~~

2 x $18.99

Crush Rainbow Pack Soda (32 x 355 ml) $18.99

1 x $18.99

✓ Loyalty savings: $2.00

instacart

## BEVERAGES ITEMS

**Crush Rainbow Pack Soda** (32 x 355 ml) — $75.96
4 x $18.99
✓ Loyalty savings: $8.00

**Kirkland Signature Natural Spring Water** (40 x 500 ml) — $15.87
3 x $5.29
✓ Loyalty savings: $2.10

**Canada Dry Ginger Ale** (355 ml) — $75.96
4 x $18.99
✓ Loyalty savings: $12.00

**Coca-Cola Coke** (32 x 355 ml) — $75.96
4 x $18.99
✓ Loyalty savings: $12.00

**Kirkland Signature Assorted Flavours Organic Juice** (40 x 200 ml) — $39.98
2 x $19.99
✓ Loyalty savings: $4.00

## HOME & GARDEN

**Kirkland Signature Drawstring Garbage Bags** (90 ct) — $24.99
1 x $24.99
✓ Loyalty savings: $5.00

## HOUSEHOLD

**Scotties Premium Facial Tissue** (21 ct) — $29.99
1 x $29.99
✓ Loyalty savings: $5.00

## PANTRY ITEMS

**Frito-Lay Variety Pack (Lay's, Doritos, Ruffles, Cheetos)** (Classic, Ketchup, All Dressed, Nacho, Cheese) — $80.97
3 x $26.99
✓ Loyalty savings: $9.00

instacart

| | |
|---|---|
| Items Subtotal | $438.67 |
| Delivery Fee | $5.99 |
| Service Fee | $21.93 |
| Bottle Deposit | $49.20 |
| Item GST | $19.15 |
| Item PST | $21.13 |
| Service GST | $1.14 |
| Service PST | $1.59 |
| **Total CAD** | **$558.80** |

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

Costco GST/HST Registration: 121476329 RT 0001



Thank you!

SURDEL PARTY RENTALS

[redacted]

June 20, 2026 [redacted] M

Employee [redacted]

Inv# 2397

Subtotal CA$152.32

Total Paid **CA$152.32**

Card customer [redacted]

Txn Type: PURCHASE

Response: APPROVED [redacted]

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

How was your experience?

SURDEL
PARTY RENTALS

3-8285 132 Street, Surrey, BC, V3W 4N6

GST# : 13996-9026
Ph:604-596-1771 / 604-596-1112
Fax:604-596-4557
Email:Info@surdelpartyrentals.com

| | |
|---|---|
| **Invoice No:** | [redacted] |
| **Cashier:** | [redacted] |
| **Date:** | 06/20/2026 |
| **Page:** | 1 |

**Shipping Address:**

RICHMOND BRIDGEPORT CONSTITUENCY
[redacted]
300-8120 GRANVILLE AVE
[redacted]sh Columbia,V6Y 1P3
[redacted].com

## ORDER

.

| Purchase Order No. | Customer ID/Phone | PST No. | Request Ship Date | Return Date |
|---|---|---|---|---|
| | [redacted] | | 06/20/2026 | 06/20/2026 |
| | | DELIVERY: | | |
| | | PICKUP: | | |

| Ordered | Description | Item Number | Unit Price | Amount |
|---|---|---|---|---|
| 7 | BANQUET TABLE 30 X 6FT PLASTIC | T6P | 8.00 | 56.00 |
| 80 | BURGUNDY FOLDING CHAIR | CBUR | 1.00 | 80.00 |

| | |
|---|---|
| **Sub Total** | $136.00 |
| **GST** | 6.80 |
| **PST** | 9.52 |
| **Discount** | $0.00 |
| **Total amount** | $152.32 |
| **Advance** | $0.00 |
| **Balance Due** | $152.32 |

1. All rentals are on a daily basis with special rates applying to longer usuage.
2. No cancellation 3 months prior to rental date. Otherwise 50% cancellatiion charge will apply.
3. (50% deposit required-NON-REFUNDABLE)
4. Visa, Mastercard, or Cash deposit is required for security on all rental items before leaving the store.
5. Renter is responsible for loss or damage to items rented, this includes breakage of glassware, chinaware, etc.
6. It is up to the Renter to check and count all items before leaving the store, otherwise our count and check will be considered correct.
7. All Delivery and/or Pick-ups are Door to Door service only, Ground level with vehicle access. Otherwise extra charges will apply.
8. The Renter agrees that all transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals INC. their owners or employees.
9. All Sale items are FINAL SALE, including retail and disposable items (NO REFUND OR EXCHANGE)
11. I certify that I have read & understand the terms and conditions of the contract.
(PLEASE READ CAREFULLY BEFORE SIGNING)

**Print Name :** _____ **Signature:**_____ **Date:**_____

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# INVOICE REPORTS

| Supplier | Invoice Number | Line Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---|---|---|---|---|---|---|---|---|
| St. John Ambulance | Workday SINV ID - 9819 | 150.00 | 0085.CO Wat, Teresa - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events | Special Events and Protocol | 06/02/2026 | 06/23/2026 |
| Amecan Transpacific Business | Workday SINV ID - 9815 | 362.25 | 0085.CO Wat, Teresa - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/27/2026 | 06/23/2026 |
| [redacted] | Workday SINV ID - 9576 | 300.00 | 0085.CO Wat, Teresa - CO | 00123 Constituency Office Expenses | 8291 - Consultants / Contractors | Other Office Expenses | 05/15/2026 | 05/26/2026 |
| Richmond Chinese Community Society | Workday SINV ID - 8811 | 500.00 | 0085.CO Wat, Teresa - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/28/2026 | 05/05/2026 |
| Culligan Water | Workday SINV ID - 8379 | 3.63 | 0085.CO Wat, Teresa - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 03/31/2026 | 04/21/2026 |
| Pacific Chinese Cultural Society (PCCS) 1993 | Workday SINV ID - 8380 | 75.00 | 0085.CO Wat, Teresa - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 03/11/2026 | 04/21/2026 |
| Culligan Water | Workday SINV ID - 8378 | 178.08 | 0085.CO Wat, Teresa - CO | 00123 Constituency Office Expenses | 8281 - Office Supplies | Office Supplies | 01/31/2026 | 04/21/2026 |

**British Columbia & Yukon Council**
Provincial Office — Vancouver
201 – 6111 Cambie Street
Vancouver, BC V5Z 3B2
Tel.: 1-866-321-2651 • 604-321-2652 Fax: 604-321-5316
http://www.sja.ca bcy.customerservice@sja.ca
GST/HST Reg. Number: 10802 2500 RT0001
PST/QST Reg. Number: PST-1000-9642

# ST. JOHN AMBULANCE
# INVOICE

**Invoice Number:** [redacted]
**Date:** 2 Jun 2026
**Terms:** Due Upon Receipt

**Client:** Richmond Bridgeport Constituency BC
300-8120 Granville Avenue
Richmond, BC V6Y 1P3

**Client Id:** [redacted]

**Contact:** [redacted]leg.bc.ca

**DETAILS**

| *Product ID* | *Description* | *Taxes Appl.* | *Unit Price* | *Unit Discount* | *Qty* | *Ext. Price* |
|---|---|---|---|---|---|---|
| BC-MFRDON-EV | Event/Visit | Exempt | $150.00 | $0.00 | 1 | $150.00 |
| | | | | | **Total** | $150.00 |

**ADDITIONAL INVOICE NOTES**:
- Community Picnic with MLA Teresa Wat on Jun 20 2026

**Thank you for choosing St. John Ambulance for your training and product needs.**

**Please remit all invoice payments to: St. John Ambulance, 6111 Cambie Street, Vancouver, BC, V5Z 3B2. Safety products can be returned within 14 days from accepting delivery, provided they are in the original condition, box and/or packaging. AEDs (Automated External Defibrillators) and accessories have a strict NO RETURN POLICY. Have questions? Our Customer Care Team is happy to help! Call: 1-866-321-2651 (toll-free) Monday to Friday 8:00 AM - 5:00 PM (Pacific Standard Time) or email: bcy.customerservice@sja.ca**



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

# invoice

| Date | invoice# |
|---|---|
| 05/27/2026 | [redacted] |

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

| Bill to: |
|---|
| Richmond Bridgeport |
| Constituency Office, Richmond<br>BC, Canada |
| For WeChat Advertising |

| Item | Description | Amount |
|---|---|---|
| AD on Wechat | 2026/05/ | 345 |
| Mother Day 2026 | | |
| | | |
| | | |
| | GST 5% | 17.25 |
| Adjust | | |
| | | |
| Total | | 362.25 |
| | Balance Due | |

[redacted]

# INVOICE

Invoice Number: [redacted]

Invoice Date:May 15, 2026

Customer Information:

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

**Shipping Method:**

:

| Qty | Product Description | Amount Each | Amount |
|---|---|---|---|
| 1 | Social Media | $300.00 | $300.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Subtotal: | $300.00 |
| | | Tax: | |
| | | | |
| | | **Grand Total:** | $300.00 |

| Notes: |
|---|
| E-transfer [redacted] |

# 列治文華人社區協會

**Richmond Chinese Community Society**

#205-8271 WESTMINSTER HWY,
RICHMOND, BC V6X 1A7
Tel: 604-270-7222/Fax: 604-270-7252
Business Number: 13521-6018 RR0001


## INVOICE

Date: Apr 28, 2026

To: Mrs. Teresa Wat

M.L.A. Richmond-Bridgeport

**RCCS Senior Health Fair with Karaoke and Mother's Day Celebration 2026**

Event Date: May 8, 2026

Advertising Fee: $500.00

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

Culligan

# INVOICE [redacted]

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culligan water.ca

Tax# 870494739 RT0001

| | |
|---|---|
| **Invoice Date:** | 03/31/2026 |
| **Shipped:** | / / |
| **PO No:** | |
| **Customer No:** | [redacted] |
| **Due Date:** | 04/30/2026 |
| **Sub-total:** | $3.63 |
| **Tax:** | $0.00 |
| **Balance:** | **$3.63** |

**Billing Address:**
Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

**Location Address:**
Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

**Comments:**
Finance / Late Charge

| Service Date | Description | Comments | Reference | Qty | Price | Amount |
|---|---|---|---|---|---|---|
| 03/31/26 | Finance Charge | | | | 3.63 | 3.63 |

RETURN THIS PORTION WITH PAYMENT

Culligan

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culligan water.ca

Tax# 870494739 RT0001

| INVOICE NUMBER | ACCOUNT NUMBER | DUE DATE |
|---|---|---|
| [redacted] | [redacted] | 04/30/2026 |

| AMOUNT DUE | AMOUNT PAID |
|---|---|
| $3.63 | |

Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

**Remit Payment to:**

Culligan Water
2153 192 Street; Unit 4
Surrey, BC V3Z 3X2

PACIFIC CHINESE CULTURAL SOCIETY (PCCS) 1993
10800 FINLAYSON DRIVE
RICHMOND BC
V6X1W9

INVOICE

TO: Richmond-BridgeportConstituency Office

DATE : March 11, 2026

EVENT: Pacific Chinese Cultural Society attended by Teresa Wat

AMOUNT: $75

SIGNED: [redacted]

[redacted]
EVENT CHAIR, PP

Culligan

# INVOICE 3353976

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culligan water.ca

Tax# 870494739 RT0001

| | |
|---|---|
| **Invoice Date:** | 01/31/2026 |
| **Shipped:** | / / |
| **PO No:** | |
| **Customer No:** | [redacted] |
| **Due Date:** | 03/02/2026 |
| **Sub-total:** | $159.00 |
| **Tax:** | $19.08 |
| **Balance:** | **$178.08** |

**Billing Address:**
Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

**Location Address:**
Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3

**Comments:**

| Service Date | Description | Comments | Reference | Qty | Price | Amount |
|---|---|---|---|---|---|---|
| **#1: Richmond Bridgeport Teresa Wat** | | **8120 Granville Avenue** | **#300** | | | |
| 02/01/26-01/31/27 | Rental - Water Coolers | | | 12 | 13.25 | 159.00 |
| 01/31/26 | GST | | | | 7.95 | 7.95 |
| 01/31/26 | PST | | | | 11.13 | 11.13 |

RETURN THIS PORTION WITH PAYMENT

Culligan

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culligan water.ca

Tax# 870494739 RT0001

| INVOICE NUMBER | ACCOUNT NUMBER | DUE DATE |
|---|---|---|
| [redacted] | [redacted] | 03/02/2026 |

| AMOUNT DUE | AMOUNT PAID |
|---|---|
| $178.08 | |

**Remit Payment to:**

Culligan Water
2153 192 Street; Unit 4
Surrey, BC V3Z 3X2

Richmond Bridgeport
Teresa Wat
8120 Granville Avenue
#300
Richmond, BC V6Y 1P3