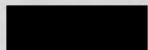


YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 05-14-2020



000064

1 CUT FLOWERS		
T12		\$30.00
1 DELIVERS	T12	\$15.00
TA1		\$45.00
TX1		\$2.25
TA2		\$45.00
TX2		\$3.15
TL		\$50.40
CREDIT		\$50.40

INVOICE



Bill to: Anne Kang, MLA

Invoice #IP0627-102

105-6411 Nelson Ave

Burnaby

Date: June 24, 2020

QTY	Description	Unit	Amount
2 Tickets	Dinner for [REDACTED] going away party	\$ 35.00	\$ 70.00
	Date: June 27, 2020 at 6.00 PM		
	Total	\$	70.00

Thank you

56

安安

GOLEN ON ON CAFE RESTA
5640 KINGSWAY V5H2G4
BURNABY BC

ial St.)

37-4000

23449736
QW2344973603

SALE

09-20-2019

Acct #

Exp Date

Name: KANG/ANNE

A0000000031010

VISA CREDIT

Card Type VI

Trace # 560002

TCC 0124

Inv. # 4644

Auth # 026059

TVR 0080008000

TC 51FC0AAB836C1FF5

TCD 0124

RRN 001557001
TSI F800

Sale

\$350.00

TOTAL

\$350.00

+++++
00 APPROVED-THANK YOU
+++++

(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

BAR

No 310

CHECK

TAB

TOTAL AMOUNT

on on

Customer's Receipt

安安

5640 Kingsway Burnaby, B.C.

Tel: 604-437-4000

24/7 Support: 1-866-938-1119

Anne Kang — Customer Number [REDACTED]

[Set my Support PIN](#)



Congratulations on your first GoDaddy purchase, Anne.

Now that you have what you need, you can start building an effective web presence. And whatever you choose to do next, we're here to support you.

Sign in to your account now to set up new products or edit your profile.

[Sign in Now](#)

Order Number: 1668253956

Product	Quantity	Term	Price
.CA Domain Registration annekangbcmla.ca	1 Domain	5 Years	C\$99.95
Domain Ownership Protection annekangbcmla.ca		5 Years	C\$84.95
Subtotal:			C\$184.90
Tax:			C\$5.00
Total:			C\$189.90





INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

Shared among 22 MLAs
CO paid \$28.63

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-079
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: April 20, 2020
Payment Due: May 5, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal: \$600.00
 GST 5% [Redacted]: \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Pay Securely Online

[Redacted]

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

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

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604 503 0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



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

INVOICE 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs
CO paid \$31.02

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50



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

Invoice 27344

INVOICE TO

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

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

Shared among 22 MLAs
CO paid \$26.25

TOTAL DUE **\$577.50**

THANK YOU.



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

Invoice

Number A.200361
Date 4/21/2020

Bill To

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

Shared among 22 MLAs
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/13/2020	3182

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

Shared among 22 MLAs
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------



Date 10-4-2020
 Invoice No. 202000077
 GST [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE : 7788665927
 EMAIL : info@bcndp.ca

Shared among 22 MLAs
 CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP	1	700.00	700.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

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

Date	Invoice #
11/04/2020	17383

Shared among 22
 MLAs CO paid \$34.60

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00	725.00
				5.00%	36.25

This Invoice	\$761.25
---------------------	----------

Thanks for your business	Total Balance Due \$761.25
---------------------------------	-----------------------------------

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22
 MLAs CO paid \$33.41

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept   Cheques

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

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



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

Shared among 22
 MLAs CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# [REDACTED]					

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

Akal Guardian Newspaper

#6-7743-128 Street
 Surrey, BC V3W 4E6
 Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5718

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

Split among many MLAs
 CO Paid \$23.86

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00



Your order has been processed.

order MC10257901

Processed on Apr 30, 2020 12:34 am Pacific Time.

Essentials plan	C\$42.32
2500 contacts	
25000 email sends	

Subtotal	C\$42.32
-----------------	-----------------

Total	C\$42.32
--------------	-----------------

Paid via Visa card ending in [REDACTED]	C\$42.32
--	-----------------

on April 30, 2020

Exchange details: Exchanged from \$ 29.99 at rate 1.411284139392. Exchange rate from Chase Paymentech at Apr 29, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

Anne Kang

annekangmla

anne.kang.mla@leg.bc.ca



Date 31-5-2020
 Invoice No. 2020000134
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex, Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE: [REDACTED]
 EMAIL: [REDACTED]@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion May-22 2020 For Eid Mubarik Ad			
HP	1	400.00	400.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL Half Page Color Ad			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 400.00
 Tax Rate % 5.00
 Tax Amount \$ 20.00
Total amount \$ 420.00

Split among 21 MLAs
 CO paid \$20

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$420.00	\$420.00	\$0.00	\$420.00

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2020-05-22	27185

P.O. No.	Terms	Due Date	Account #
		2020-05-22	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Special Discount for Eid ISSUE	-300.00	-300.00
	Upgraded to Full Page Complimentary for Half page booking		
	GST On Sales	5.00%	15.00
<p>Split among 21 MLAs CO paid \$15</p>			
GST/HST No. [REDACTED]			

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply. Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75. We Appreciate Your Business.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black;">Subtotal</td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Total</td> <td style="text-align: right;">\$315.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Balance Due</td> <td style="text-align: right;">\$315.00</td> </tr> </table>	Subtotal	\$300.00	Total	\$315.00	Payments/Credits	\$0.00	Balance Due	\$315.00
Subtotal	\$300.00								
Total	\$315.00								
Payments/Credits	\$0.00								
Balance Due	\$315.00								

Paid by 21 MLAs
CO paid \$15.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1769
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

May 23, 2020

.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Paid by 21 MLAs
 CO paid \$7.50

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/22/2020	20053			30 Days	6/21/2020
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales			150.00	150.00
				5.00%	7.50
Thank You For Your Business GST # [REDACTED]				Subtotal	\$150.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$7.50
Balance Due				Total	\$157.50



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
5/28/2020	13 5317

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

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

Paid by 21 MLAs
 CO paid \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020	300.00	300.00

Sales Tax Summary

GST@5.0% 15.00
 Total Tax 15.00

Total		\$315.00
--------------	--	----------

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 : NEW DEMOCRAT BC GOVERNMENT
CAUCUS
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA

ATTN. : [REDACTED]
TEL : (250) 387-3655
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
----- SPECIAL COVID 19 PANDEMIC DISCOUNT					
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00	6

	Sub-Total :	900.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 900.00	@5.00 % GST :	45.00

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00
=====

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

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



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00

Invoice	
Invoice Date:	6/4/20
Invoice Number:	301715

Anne Kang , MLA Burnaby Deer Lake
 Anne Kang
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3

Terms	Due Date
Due on receipt	7/1/20

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$365.00	\$365.00
For one year starting 7/1/20			
Tax:			\$18.25
Total:			\$383.25
Payment/Credit Applied:			\$0.00
Balance:			\$383.25

3% discount is available if paying before July 1st. Please remit accordingly.
Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Anne Kang , MLA Burnaby Deer Lake

Invoice #:
301715

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$383.25
Add-ons:		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	TOTAL	

CO paid \$398

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

Make all cheques payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____

CANADIAN TIRE #606
3500 NO. 3 ROAD
NORTH RICHMOND, BC
604-273-2939

REG #: 41 06/04/2020 [REDACTED] TRANS #: 27
OPERATOR #: 201 Float: 001

2X093-0199-6 @ \$ 3.990 ea.
SINGLE CUT KEY \$ 7.98
SUBTOTAL \$ 7.98
GST 5% \$ 0.00
PST 7% \$ 0.00
TOTAL \$ 7.98
VISA TEND \$ 7.98

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2020/06/04 [REDACTED]

REF #: 66020430 0010010011 H

AUTHORIZATION #: 483270

A0000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4¢* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

We're committed to helping our customers
communities and employees respond to the
COVID-19 pandemic. Find out more at:
corp.canadiantire.ca/English/Covid19.

Tell us how we did for a chance to win a
monthly prize of a \$1000 Canadian Tire
Gift Card. No purchase necessary. Excl
Quebec. Must be 18+. Conditions apply.

Survey & full contest rules at
telldntire.com



THANK YOU FOR SHOPPING AT CANADIAN TIRE.
FOR RETURNS POLICY SEE REVERSE SIDE.
CLEARANCE ITEMS ARE FINAL SALE.

GST [REDACTED]

NO RETURNS ON GPS. ALL TIRE CHAINS ARE
NON RETURNABLE. EXCHANGE ONLY TO CORRECT
SIZE WITHIN 72 HOURS.

NO REFUND ON FILLED PROPANE TANKS.



Metrotown
4700 Kingsway
#G27 lower level
V5H 4M1 Burnaby

Hand sanitizer 75% Alc. (500ml)		
1x	6.99	6.99
Hand sanitizer 75% Alc. (500ml)		
1x	6.99	6.99

Subtotal		13.98
GST	5%	0.70
PST	7%	0.98
Total CAD		15.66

VISA		15.66



THANK YOU FOR SHOPPING WITH US!
ALL SALES ARE FINAL EXCEPT
FOR MANUFACTURER'S DEFECT ON ELECTRONICS
ELIGIBLE FOR A 7 DAY EXCHANGE/RETURN
WITH ORIGINAL RECEIPT AT ORIGINAL PURCHASE STORE
GST/HST ACCOUNT NO. 72106 8914 RT 0001
CUSTOMERSERVICE@MINISO.CA

06/21/20



BC-METRI/CCHU



ROSE SECURITY SERVICES INC.
 260 - 500 Sixth Avenue
 New Westminster, BC V3L 1V3

T: 604.540.7673
W: rosesecurity.com
E: billing@rosesecurity.com

INVOICE

INVOICE TO
 Anna Kang Constituency Office
 105 - 6411 Nelson Avenue
 Burnaby BC V5H 4H3

SHIP TO
 Anna Kang Constituency Office
 105 - 6411 Nelson Avenue
 Burnaby BC V5H 4H3

INVOICE NO. 3177
TERMS Net 30
DATE 03/20/2020
DUE DATE 04/19/2020
PO #

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
NOTE	*****Add GSM to DSC Alarm System and Reprogram*****	1	560.00	GST	560.00
NOTE	*****Add Monitor to NVR - Hikvision*****	1	488.00	GST	488.00
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System for April, May & June	3	30.00	GST	90.00
NOTE	Please let me know if you'd rather receive invoices by email [redacted]@rosesecurity.com Also, I can set up pre-authorized monthly payments by direct debit, or with Visa or Mastercard I can set them up monthly, quarterly or annually. Thank you! [redacted] Office Manager	1	0.00	Zero-rated	0.00

Remit Payment To:
 Rose Security Services Inc.
 260-500 Sixth Ave
 New Westminster BC
 V3L 1V3

SUBTOTAL	1,138.00
TAX	56.90
TOTAL	1,194.90

BALANCE DUE \$1,194.90

GST/HST No. [redacted]



Silver Bullet Shredding Inc.
#178 - 5489 Byrne Road
Burnaby BC V5J 3J1
604.708.4200
www.silverbulletshredding.com
GST Registration No.: [REDACTED]

Invoice 20061589

INVOICE TO

Anne Kang, MLA
#105 - 6411 Nelson Avenue
Burnaby, B.C. V5H 4H3

DATE
06/03/2020

PLEASE PAY
\$51.03

DUE DATE
06/17/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60

SUBTOTAL 48.60
GST @ 5% 2.43
TOTAL 51.03

TOTAL DUE **\$51.03**

THANK YOU.

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

2% interest per month charged on all overdue accounts. Please make cheque payable to Silver Bullet Shredding Inc.

Thank you for your business!

We don't cut corners. Just documents!

Design

INVOICE

Victoria, BC

SOLD TO: MLA Anne Kang
105-6411 Ne son Avenue
Burnaby, BC V8V 1X4

INVOICE DATE June 21, 2020

Contact: [Redacted], Victoria, BC [Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Graphic Design & Video Editing Package	300.00	\$300.00
		SUBTOTAL	300.00
			\$300.00
			PAY THIS AMOUNT

MAKE CHEQUE PAYABLE TO:



THANK YOU FOR YOUR BUSINESS!