

# #V8

## Grand Crystal Restaurant

2216-4500 Kingsway  
Burnaby, BC Canada  
Tel: (604) 456-0388  
GST# [REDACTED]

### RECEIPT

Date : 07/01/20 Check# : 00066

Time : [REDACTED] Open By : [REDACTED]

2	B.T Scallop Dumpings 黑松露鳳眼帶子餃	15.40
1	BBQ Pork Buns 綠皇叉燒包	5.95
1	Steamed Beef Tendon 柱候牛筋肚	7.50
1	Steamed Rice Roll 蔥花肉鬆炸兩	6.50
1	Deep Fried Pancake 香脆蔥油餅	5.75
1	Deep Fried Plain Bun 炸銀絲卷	5.25
1	Egg York Buns 黃金流沙包	6.25
1	Fried Beef w/B. sauc	19.80
1	Deep Fried Tofu (廚)金沙脆豆腐	9.25
1	Turnip Cake (廚)XO醬炒蘿蔔糕	9.25
1	Steamed Spareribs 金蒜南瓜菜排骨	6.40
1	Minced Pork (廚)乾扁四季豆	11.25
1	Blanched Vegetable (廚)郊外芥蘭	9.25
9	茶位	10.80

Item Total(\$): 128.60

Food GST(\$): 6.43

**Total(\$): 135.03**

Print Time : [REDACTED] [REDACTED]

Thank You, Please Come Again!  
多謝惠顧

## GRAND CRYSTAL SEAFOOD RE

2216-4500 KINGSWAY  
BURNABY, BC V5H 2A9  
6044560388

>>>Welcome To Grand Crystal  
Seafood Restaurant<<<  
Cashier: Employee

Transaction 003833

**Total** CA\$135.03  
**Tip** CA\$16.20

CREDIT CARD SALE CA\$151.23  
VISA 2920

01-Jul-2020 [REDACTED]  
CA\$151.23 | Method: EMV

VISA CREDIT [REDACTED]  
ANNE KANG

Reference ID: 018300502777

Auth ID: 000012

MID: [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

~Thanks for coming and dining in  
today! Please visit us again! ~

# Buy NOW - SAVE LATER... \$20.00 for \$10 - Half Price!



**Order Number:** 2734144  
**Order Date:** Jul 02, 2020  
**Order Status:** Paid  
**Customer Service:** Expedited Customer Service  
**Return Policy:** Important Information



Designers Collection I  
**SKU:** DC112-01  
**Quantity:** 1  
**Product Price:** \$30.00  
**Total:** \$30.00

## Order Details

### Customer Information

**Company:** [REDACTED]  
**Address:** [REDACTED]  
**City:** Burnaby  
**Postal Code:** V5G 2P7  
**Country:** CAN  
[REDACTED]

**Ship to:**  
**Company:** MJ Physio  
**Full Name:** [REDACTED]  
**Address:** [REDACTED]  
**City:** Surrey  
**Postal Code:** [REDACTED]  
**Country:** CAN  
**Phone:** [REDACTED]  
**Email:** [REDACTED]

**Sub Total:** \$30.00  
**Coupon Discount:** \$0.00  
**Corporate Discount:** \$0.00  
**Delivery Fee:** \$14.99  
**Used Bucks:** \$0.00  
**Used Credits:** \$0.00  
**Tax:** \$5.40  
**Donation:** \$0.00  
  
**Total:** \$50.39



**Card Message:** Congratulations on the grand opening of your physiotherapy clinic! You're providing such an important service to the community. Best of luck to your business!

**Signature:** Love, Anne

**Special Instructions & Comments:**

**Delivery Information:**

**Delivery Date** 06-07-2020

**Special Instructions:**

Bloomex Inc -- GST: [REDACTED] -- QT: [REDACTED] -- BC PST: [REDACTED] -- ONT HST: [REDACTED]

[REDACTED]

Thank you for your patronage.

To view your order, click

[VIEW ORDER](#)

[Return to top](#)

**Questions? Problems?** E-mail: [wecare@bloomex.ca](mailto:wecare@bloomex.ca)

[Contact Us](#) | [My Account](#)



MYST ASIAN FUSION  
6400 KINGSWAY 2  
BURNABY BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2020/07/18  
TIME 0037 [REDACTED]

RECEIPT NUMBER  
HB2018801-001-313-012-0

PURCHASE  
AMOUNT \$58.55  
TIP \$6.45  
TOTAL

**\$65.00**

INTERAC  
A0000002771010  
0CBCC690B1C2CC94  
8080008000-

**APPROVED**

AUTH# 000359 00-001  
THANK YOU

CARDHOLDER COPY

#R1

MYST Asian Fusion

Tel: 604-364-6400  
#2 - 6400 kingsway  
Burnaby BC V5H 1G5  
GST# [REDACTED]

Check# 145556

Server [REDACTED]

7/18/2020

1 Shaved Ice 12.50

黑糖刨冰

Serve w/food  
直接做

2

2個碗(杯)

Pearls

黑糖珍珠

Grass Jelly

仙草

Oreo(3)

Oreo(3)

Condensed

原味煉奶

TaroRiceBall [1.50]

芋圓(15) [1.50]

1 Agar & Aiyu Jelly Ch 6.25

寒天冬瓜燻玉山粉圓

1 Shaved Ice 12.25

黑糖刨冰

Serve w/food

直接做

2

2個碗(杯)

Grass Jelly

仙草

Pudding

布丁

Red Bean

紅豆

Aiyu

愛玉

Brown Sugar

黑糖

Condensed

原味煉奶

1 DF Basket Combo B 24.75

炸物拼盤B

Squid Tentac

炸魷魚須

Salty Pepper

辣酥雞

Rice Cake

米血糕

SubTotal 55.75

GST(5%) 2.79

**AMOUNT 58.55**

Tips Suggestion:

12% 6.69

15% 8.36

20% 11.15

Thank you very much!

>>>Stay Safe Stay Healthy.<<<

Wifi: MYST PSW 6043646400

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ [REDACTED] = \$15.96

CARD NUMBER: [REDACTED]  
DATE/TIME: [REDACTED]  
REFERENCE #: 66306597 0011672030 H  
AUTHOR. #: 091977  
INVOICE NUMBER: 0

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

1 For Ame  
Gift bags

Oomomo  
VING

Oomomo Metrotown

www.oomomostore.com

EG - 4700 Kingsway

Burnaby, BC V6H 4M1

(604) 423-5788

GST No [REDACTED]

Receipt #: 111720

Receipt Date: 2020-08-07 [REDACTED]

Cashier: [REDACTED]

Station: 4

ITEM CODE	PRICE	QTY	TOTAL PRICE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

4642804049114 2.25 1 2.25 T  
TREAT BAGS (PE/TYPOGRAPHY/

4642804067836 2.00 1 2.00 T  
GIFT BAGS (PE/COLOURFUL PAIN

4642804041613 2.00 1 2.00 T  
TREAT BAGS (COFFEE/BK\*BN/15;

4642804041613 2.00 1 2.00 T  
TREAT BAGS (COFFEE/BK\*BN/15;

4980299051456 2.00 1 2.00 T  
ZIP BAGS (PAPER/M/ANIMAL/12.8)

4982494323901 2.00 1 2.00 T  
GIFT BAGS (KRAFT PAPER/POLYI

4512427054062 2.00 1 2.00 T  
TREAT BAGS (PAPER/NEWSPAP

Sub Total \$:

TOTAL \$:

GST \$:

PST \$:

Total Qty Sold: 9

Credit Card

VISA

Auth# 091977

CANADIAN

THANK YOU FOR SHOPPING AT OOMOMO

# TRAFALGAR MARKET

4398 IMPERIAL ST  
BURNABY, BC V5J 1A9  
6044333545

Cashier: Employee

Transaction **022892**

**Total** **CA\$22.39**

CREDIT CARD SALE CA\$22.39  
VISA 2920

07-Aug-2020

CA\$22.39 | Method:  
CONTACTLESS

Reference ID: 022000520996

Auth ID: 035881

MID: \*\*\*\*\*

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/>

Your Brand Media Solutions Inc.  
72042 - 4429 Kingsway  
Burnaby BC V5H2A1  
accounting@yourbrandmedia.com  
Business Number [REDACTED]



# INVOICE

## BILL TO

Anne Kang MLA  
Anne Kang MLA  
105-6411 Nelson Ave.  
Burnaby BC V5H 4C3

INVOICE # 1125

DATE 02/07/2020

DUE DATE 02/07/2020

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Ad space</b> 3 facings @ \$60/month for 12 months (July 1, 2020 to June 30 2021) see contract for locations	36	60.00	GST	2,160.00

SUBTOTAL	2,160.00
GST @ 5%	108.00
TOTAL	2,268.00
BALANCE DUE	<b>\$2,268.00</b>

## TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	108.00	2,160.00

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 07/03/2020  
 Invoice #: INV29394427  
 Payment Terms: Due Upon Receipt  
 Due Date: 07/03/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: MLA Anne Kang  
 6411 Nelson Ave, 105  
 Burnaby, British Columbia V5H 4C3  
 Canada

Purchase Order #: [REDACTED]@leg.bc.ca

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	07/03/2020-08/02/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS	
<b>Subtotal:</b>	CAD20.00
<b>Total (Including Tax):</b>	CAD21.00
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD1.00</b>

TRANSACTIONS				
<b>Invoice Total</b>				<b>CAD21.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/03/2020	P-30997277	Payment		(CAD21.00)
			<b>Invoice Balance</b>	<b>CAD0.00</b>





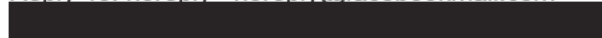
# Your First Facebook Ads Receipt (Account ID: [REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

3 July 2020 at [REDACTED]

Reply-To: noreply <noreply@facebookmail.com>



Here's your first Facebook Ads receipt. Now that you're paying for ads, learn how you're billed:



You'll receive your next bill when your ad costs reach \$30.00 or on your monthly bill date, whichever comes first.



You control how much you spend for ads and how long they run, so we'll never charge you more than the budget you set.



You can always view your final bill in the Billing section of Ads Manager.

## Summary

AMOUNT BILLED

# \$30.00 CAD

DATE RANGE

Jul 1, 2020, [REDACTED] - Jul 3, 2020, [REDACTED]

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
Post: "The first half of this year has been challenging..."	685 Impressions	\$16.19
[07/01/2020] Promoting Anne Kang	1,121 Impressions	\$13.81
<b>CAMPAIGN TOTAL</b>		<b>\$30.00</b>

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 317-8114

INVOICE #S073  
DATE: JULY 9, 2020

TO:  
MLA Anne Kang  
105 – 6411 Nelson Avenue  
Burnaby, BC, V5H 4H3

FOR:  
Advertising BBQ 2020

DESCRIPTION	AMOUNT
Advertising BBQ 2020 Flyer	\$200.00
Total	\$200.00

Please make cheque payable to:  
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO  
Burnaby British Columbia  
V5E 4J6

Thank You



International Punjabi Tribune Inc.  
 P.O.Box 71115  
 Delta B.C.V4C 8E7  
 iptribune@gmail.com  
 PH: 604-584-5577

# Invoice

Date	Invoice #
4/16/2020	3235

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

<b>Sales Tax Summary</b>	
GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

**PHILIPPINE ASIAN CHRONICLE**

6209 125 St. Surrey, BC V3X 2E1  
Tel 778-395-6785  
Email.philasianchronicle@gmail.com



**New Democrat BC Government Caucus**

Attention: [Redacted]  
166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
			MLA share = \$25.00
<p><b>PHILIPPINE ASIAN CHRONICLE</b> 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus  
 c/o [REDACTED]  
 166 East aex  
 501 Bellevill Street,  
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus  Independence Greetings 2020  Philippine Asian News Today  Vol. 22 no. 11 Printing June 10, 2020  GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			<b>\$525.00</b>

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



# INVOICE

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

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:** 2020-112  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** June 11, 2020  
**Payment Due:** June 26, 2020  
**Amount Due (CAD):** \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

<b>Subtotal:</b>	\$600.00
GST 5% [Redacted]	\$30.00
<b>Total:</b>	\$630.00

**Amount Due (CAD):** \$630.00

MLA share = \$31.50

**Pay Securely Online**



[link.waveapps.com/mk5zyv-gwbzsj](http://link.waveapps.com/mk5zyv-gwbzsj)

### Notes / Terms

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.



Campaign No: 90083  
 Campaign: CANADA DAY CENTRE SPREAD  
 PO Number:

Invoice No: LMP18940  
 Invoice Date: 6/30/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Anne Kang, Mla  
 ATTN: Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: 208370

**Advertiser**

Anne Kang, Mla  
 Brand: Default-Brand  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Please Remit Payment To**

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

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

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	58.93
Adjustments	116.07
Gross Amount	175.00
Agency	0.00
Net Amount	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.75</b>
Payment Due Date	7/30/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		0 Columns x 0 Inches	1	33.81	175.00	175.00
			-- ADJUSTMENT --					<u>Manual Adjustment</u>	<u>141.19</u>
New West Record	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		1 Columns x 1 Inches	1	25.12	0.00	0.00
			-- ADJUSTMENT --					<u>Manual Adjustment</u>	<u>-25.12</u>

Invoice No.	Invoice Date	Amount
LMP18940	6/30/2020	183.75

?

Campaign No: 91578  
 Campaign: Happy BC Day MLA's  
 PO Number:

Invoice No: LMP23958  
 Invoice Date: 7/31/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Anne Kang, Mla  
 ATTN: Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Advertiser**

Anne Kang, Mla  
 Brand: Default-Brand  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Please Remit Payment To**

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

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

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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	200.00
Adjustments	-50.00
Gross Amount	150.00
Agency Commission	0.00
Campaign Net Amount	150.00
Billing Installment	1 of 1
Invoice Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	8/30/2020

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/27/2020	8/3/2020	ROS - Standard Leaderboard - ATF	1170x150, 300x50, 400x67, 600x100, 900x150		10,000	20.00000	15.00000	150.00
— ADJUSTMENT —							Additional Rate Adjustment %	-5.00	

Invoice No.	Invoice Date	Amount
LMP23958	7/31/2020	157.50



Campaign No: 92181  
 Campaign: Pride BBY  
 PO Number:

Invoice No: LMP23060  
 Invoice Date: 7/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Anne Kang, Mla  
 ATTN: Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Advertiser**

Anne Kang, Mla  
 Brand: Default-Brand  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	1,102.00
Adjustments	-872.00
Gross Amount	230.00
Agency	0.00
Net Amount	230.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 241.50</b>
Payment Due Date	8/27/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	7/23/2020		PRIDE - 1/2 Page			---	1,102.00	230.00	230.00
-- ADJUSTMENT --								Feature Multi Market Discount \$	-872.00

Invoice No.	Invoice Date	Amount
LMP23060	7/28/2020	241.50

Receipt for [REDACTED] (Account ID [REDACTED])

### Summary

AMOUNT BILLED  
**\$5.07 CAD**

BILLING REASON  
**Ad spend since Jul 3, 2020.**

DATE RANGE  
**Jul 3, 2020, 12:00 AM - Jul 3, 2020, 11:59 PM**

PRODUCT TYPE  
**Facebook Ads**

PAYMENT METHOD  
[REDACTED]

REFERENCE NUMBER  
**H2XWTU6BM2**

CAMPAIGN	RESULTS	AMOUNT
[REDACTED] [07/01/2020] Promoting Anne Kang	156 Impressions	\$2.07
[REDACTED] Post: "The first half of this year has been challenging..."	110 Impressions	\$3.00
<b>CAMPAIGN TOTAL</b>		<b>\$5.07</b>
<b>TOTAL</b>		<b>\$5.07</b>



51A FAWCETT ROAD  
 COQUITLAM, B.C. V3K 6V2  
 PHONE 604.540.6385



# INVOICE

DATE	INVOICE #
2020-08-10	DNA014214

**INVOICE TO**

ANNE KANG MLA  
 ANNE KANG MLA

**SHIP TO**

PO NUM	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	Due on receipt		2020-08-10	SPEEDPRO		

QTY	ITEM	DESCRIPTION	U/M	PRICE / EACH	AMOUNT
11	BUS BENCH SIGN	BUSBENCH SIGNAGE 24BY96 COROPLAST LAM GST on sales PST (BC) on sales	ea	75.00 5.00% 7.00%	825.00 41.25 57.75

**PST/ GST** \$99.00

**Subtotal** \$825.00

**Total** \$924.00

**Payments/Credits** \$0.00

**Balance Due** \$924.00

GST NUM [REDACTED]

imaging@speedpro.com  
 speedimaging.ca



# Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4  
Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424  
Email print@tblrdpress.com www.thunderbirdpress.com

Invoice No. : 68163  
Date : 07/31/2020  
Customer No.: [REDACTED]  
Job Number : 6251  
Customer PO : [REDACTED]  
Salesperson : THUNDERBIRD PRESS LTD

**BILL TO:**  
FEDERAL NDP - ANNE KANG

**SHIP TO:**  
MAIL WALK  
3 DIFFERENT POST OFFICES

QUANTITY	DESCRIPTION	PRICE
4425	PIECES PREPARED FOR MAILWALK & STATEMENT OF MAILING	350.00
	INCLUDES PICKUP OF FOLDERS FROM NDP OFFICE & DELIVERY TO 3 POST OFFICES	

*Reliable Print Partner for over 50 years.*

**Itemized Tax Summary:**

GST Collected 5%	47.59
PST Collected 7%	24.50

**TERMS**  
Net 30 days from date of invoice on approved credit  
Past due invoices are subject to interest charges of 1.5% per month

Sub Total	350.00
Tax	72.09
Freight	601.80
Deposit	0.00
<b>Total</b>	<b>1023.89</b>

GST REGISTRATION NO. [REDACTED]



The mark of responsible forestry  
FSC® C019717

Only the products that are identified as such on this document are FSC® certified.



Thank you for your payment of **\$1,346.63 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #5224**

**Payment Summary**

2020/06/23

Transaction ID

ch\_1Gxe8P4JBGJmLGe3VswyreaZ

Invoice

5224 – Website Maintenance and Support - April/May 2020

[View Invoice](#)

**Amount Paid**

**\$1,346.63 CAD**

MLA share = \$315

**Credit Card Info**

BC New Democrat Government Caucus



51A FAWCETT ROAD  
 COQUITLAM, B.C. V3K 6V2  
 PHONE 604.540.6385



# INVOICE

DATE	INVOICE #
2020-08-20	DNA014240

**INVOICE TO**

ANNE KANG MLA  
 ANNE KANG MLA

**SHIP TO**

PO NUM	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	Due on receipt		2020-08-10	SPEEDPRO		

QTY	ITEM	DESCRIPTION	U/M	PRICE / EACH	AMOUNT
4	BUS BENCH SIGN	BUSBENCH SIGNAGE 24BY96 COROPLAST LAM GST on sales PST (BC) on sales	ea	75.00 5.00% 7.00%	300.00 15.00 21.00

**PST/ GST** \$36.00

**Subtotal** \$300.00

**Total** \$336.00

**Payments/Credits** \$0.00

**Balance Due** \$336.00

GST NUM [REDACTED]

imaging@speedpro.com  
 speedimaging.ca



**LMP Publication Limited**

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

**INVOICE**

**Invoice No. :** BBYD00036688

**Date :** 02/25/2020

**Page :** 1

**Billed to :**

**COPY**

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

**Advertiser :**  
Anne Kang, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> SRDI <b>Reference #:</b>	Ad Space	178.00	0.00	178.00

**Issue Date :** 02/20/2020  
**P.O. # :**  
**Job #:** R0011786673  
**Ad # :** 4967927  
**Color :** Full Process

SUB TOTAL :	178.00
H.S.T./G.S.T. :	8.90
P.S.T. :	0.00
INVOICE TOTAL :	186.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **186.90**

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

**Client Id. :** [REDACTED]  
**Telephone :** [REDACTED]

**Invoice No. :** BBYD00036688  
**Date :** 02/25/2020

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

SUB TOTAL :	178.00
H.S.T./G.S.T. :	8.90
P.S.T. :	0.00
INVOICE TOTAL :	186.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **186.90**

Campaign No: 85904  
 Campaign: Billing Only - False Front Pg 2 - April 16  
 PO Number:

Invoice No: LMP11412  
 Invoice Date: 5/1/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Anne Kang, Mla  
 ATTN: Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Advertiser**

Anne Kang, Mla  
 Brand: Default-Brand  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,475.13
Adjustments	-1,257.63
Gross Amount	217.50
Agency	0.00
Net Amount	217.50
Invoice Tax Amount: GST Collected (Fed Tax)	10.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 228.38</b>
Payment Due Date	5/31/2020

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	4/16/2020		1 Full Page (Colour)			--	1,475.13	217.50	217.50
-- ADJUSTMENT --								Manual Adjustment	-1,257.63

Invoice No.	Invoice Date	Amount
LMP11412	5/1/2020	228.38



# Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue  
Langley, B.C. V3A 5E6  
Canada

# INVOICE

Invoice No.: 51551  
Date: 08/15/2020  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
MLA Anne Kang  
  
Unit 105  
6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
Canada

**Ship to:**  
MLA Anne Kang  
Unit 105  
6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	11	Outdoor advertising	G	105.00	1,155.00
			G - GST 5.00%			
			GST			57.75
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	1,212.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,212.75



Unden Printing Inc.  
dba Minuteman Press Burnaby  
6991 Buller Avenue  
Burnaby, BC V5J 4S1  
Phone: (604) 451-9185 / Fax: (604) 451-9186  
Web: www.minutemanburnaby.com  
Email: contact@minutemanburnaby.com

QUOTATION

2020-08-18

Bill to: [Redacted]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565  
Fax: 604.775.2550  
Email: eugene.tseng@pacificastrat.com

Ship to: [Redacted]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565  
Fax: 604.775.2550  
Email [Redacted]

QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!

1 Window graphics - perforated (Job ID 72122)

Subtotal: \$1,097.00  
Tax: \$131.64  
Total: \$1,228.64

Component 1 of 1:

Window 1: 8ft, 6.5in X 5ft, 9in

Window 2: 8ft, 6.5in X 5ft, 9in

Perforated window graphics  
\*vertical seam in each panel.

Salesperson: [Redacted]

CO paid \$614.32 deposit

DEPOSIT OF \$614.32 (50%) REQUIRED BEFORE COMMENCEMENT OF WORK

Taxes are included.

Valid for 30 days. All prices are subject to the viewing of artwork.

Terms: COD / Due On Pickup

For orders requiring a deposit, please make cheques payable to Minuteman Press or Unden Printing Inc.

Large credit transactions may be subject to a 3% processing fee.

①

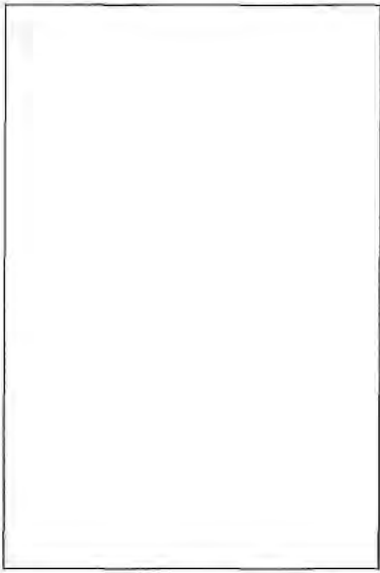
# THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

## Receipt of Payment

New Democrat BC Government Caucus  
ATTN: [REDACTED] Operations Manager  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4

**Customer ID:** [REDACTED]  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_



GST # [REDACTED]



# Your order has been processed.

**invoice MC11430077**

Processed on Aug 31, 2020 12:15 am Pacific Time.

---

<b>Essentials plan</b>	<b>C\$39.69</b>
2500 contacts	
25000 email sends	
<b>Subtotal</b>	<b>C\$39.69</b>
<b>Total</b>	<b>C\$39.69</b>

---

**Paid via Visa card ending in [REDACTED]** **C\$39.69**  
on August 31, 2020

Exchange details: Exchanged from \$ 29.99 at rate 1.3234251789922. Exchange rate from Chase Paymentech at Aug 30, 2020 06:30 pm Pacific Time.

Campaign No: 93663  
 Campaign: Labour Day  
 PO Number:

Invoice No: LMP29500  
 Invoice Date: 9/8/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Anne Kang, Mla  
 ATTN: Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Advertiser**

Anne Kang, Mla  
 Brand: Default-Brand  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

	Canadian Dollars
Currency	
Base Amount	289.00
Adjustments	0.00
Gross Amount	289.00
Agency	0.00
Net Amount	289.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 303.45</b>
Payment Due Date	10/8/2020

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

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

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	9/3/2020	9/3/2020	Labour Day			1	0.00	1.00	289.00
— ADJUSTMENT —								0.00	

Invoice No.	Invoice Date	Amount
LMP29500	9/8/2020	303.45



Uden Printing Inc.  
dba Minuteman Press Burnaby  
6991 Buller Avenue  
Burnaby, BC V5J 4S1  
Phone: (604) 451-9185 / Fax: (604) 451-9186  
Web: www.minutemanburnaby.com  
Email: contact@minutemanburnaby.com

### INVOICE

Invoice Number 44427  
Invoice Date 2020-09-14

Bill to: [Redacted]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

Ship to: [Redacted]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

**QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!**

1 Window graphics - perforated - Remaining balance (Job 72122) \$548.50

Notes  
Window 1: 8ft, 6.5in X 5ft, 9in  
  
Window 2: 8ft, 6.5in X 5ft, 9in

Perforated window graphics  
\*vertical seam in each panel.

\*\*\*\* GRAPHICS INSTALLED SEPTEMBER 14, 2020 \*\*\*\*

Sub Total	\$548.50
GST - 5%	\$27.43
PST - 7%	\$38.40
Invoice Total	\$614.33
<b>Balance Due</b>	<b>\$614.33</b>

Salesperson: [Redacted]  
COD / Due On Pickup

GST: [Redacted]  
2.0000% interest per month on past-due invoices.

**Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.**

Please make cheques payable to Minuteman Press Burnaby or Uden Printing Inc.  
Credit card transactions over \$2000, subject to a 3% processing fee.  
We thank you for your business.

# Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue  
 Langley, B.C. V3A 5E6  
 Canada

# INVOICE

Invoice No.: 51781  
 Date: 09/15/2020  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Anne Kang  
  
 Unit 105  
 6411 Nelson Avenue  
 Burnaby, BC V5H 4H3  
 Canada

**Ship to:**  
 MLA Anne Kang  
 Unit 105  
 6411 Nelson Avenue  
 Burnaby, BC V5H 4H3  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	13	Outdoor advertising	G	105.00	1,365.00
1000	Bench	2	Outdoor advertising for two added locations for 3 weeks 08/21/20 to 09/14/20	G	78.75	157.50
			G - GST 5.00%			
			GST			76.13
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	1,598.63
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,598.63

BEST BUY #973

Thousands of Possibilities, Get Yours  
Unit 200-6200 McKay Avenue, Burnaby  
Store Phone #: 778-452-2250  
Geek Squad Precinct #: 778-452-2255  
Geek Squad Toll Free: 1-800-GEEKSQUAD



ISWAY BURNABY  
Burnaby, BC V5H 2E8  
CAN  
Ph: (604) 416-2088  
GST#

STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A6  
(604) 412-2950

Sale 00091 1 001 12968  
0326 07/28/20

Sales Receipt

Transaction # BCBUR1040007272A  
Date: Jul 24, 2020  
Account #:

BILL TO:  
Albert  
604.353.7660

ILC-Description-Comment	Qty	Amount
097655121899 [LindaC] \$39.99 ea Logitech M720 Triathlon BT Mouse Item Status: New Discount: ON00020434 \$30.00 WrttyDeclin Warranty Declined BC_rCP: \$0.20	1	\$39.99
745983734436 [LindaC] \$69.99 ea LINKSYS WUSB6400M AC1200 MU-MIMO S/N: 21V1980C300030 Item Status: New WrttyDeclin Warranty Declined	1	\$69.99
Total discounted: \$30.00		

SubTotal	\$109.98
BC_PST 7 %	\$7.71
CA_GST 5 %	\$5.51
Environmental Levy BC_rCP	\$0.20
<b>Total</b>	<b>\$123.40</b>
<b>Due</b>	<b>\$123.40</b>
CARD PAYMENT AMEX 9018	\$123.40

Verified By

1972141	
1 #33 RBANDS 1LB	5.49B
718103112437	
1 OBF 5PK STANDARD STA	7.49B
718103012942	
Subtotal	12.98
PST 7.00%	0.91
GST 5.00%	0.65
Total	\$14.54
American Express	14.54

TRANSACTION RECORD  
American Express H Purchase  
Authorization Number 434367  
0010016980 12968 66278806  
07/28/20  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010901  
0000008000

Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Survey Access Code  
Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>  
\*\*\*\*\*

GST No. \*\*\*  
\*\*\* CARDHOLDER COPY \*\*\*

Keep your receipt

073 002 8459 07/12/20 16:49 KASH

SALES

0391531 NS-HW303-C	12.99
INSIGNIA NS-HW303-C	19.99
0385957 NS-HG03505-	
INSIGNIANS-HG03505-C	
-----	
SUBTOTAL	32.98
GST CA	1.65
PST BC	2.31
-----	
TOTAL	36.94

Approved 443543  
SEQ NO: 252337  
ACI/ISO  
7/12/2020  
AID: A000000025010902  
APN: SCOTIABANK AMEX  
TVR 0000008000  
TSI E800  
NO SIGNATURE REQUIRED

Unopened Computer Components may be  
returned within 30 days of purchase.  
Visit [bestbuy.ca](http://bestbuy.ca) or speak to an  
employee for details.  
GST Reg.

Stores currently open for reserve and  
pickup are also offering price matching  
, and are safely accepting eligible  
returns and exchanges. For more  
information about returns,  
please visit [BestBuy.ca>Returns](http://BestBuy.ca>Returns).

Shop [BestBuy.ca](http://BestBuy.ca) and reserve  
for FREE pickup in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0973 002 8459 071220

WIN A \$1000 BEST BUY GIFT CARD!  
TAKE OUR SHORT 5 MINUTE SURVEY IN THE  
NEXT 30 DAYS AND BE ENTERED TO WIN.  
To enter and for full contest rules,  
go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and  
use the following codes:

Group A:  
Group B:  
Group C:

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>

- Returns & exchanges are valid within (15) days of original purchase date for most products unless otherwise specified. Online orders may be returned within (15) days of receiving your order unless otherwise specified.
- Video Cards can be returned / exchanged within (7) days of original purchase date. All sales are FINAL on RTX 2080 TI and above video cards.
- Returns must be undamaged / unmodified and complete with all original accessories. Returns will not be accepted on items that are missing packaging or accessories or that have been physically altered, modified or damaged. Memory Express also reserves the right to refuse returns deemed to be an abuse of our return policy.
- Final Sales on all Software, Special orders, Liquid-Cooling, Projectors, Projector bulbs, VR products, Cell Phones, Batteries, Bulk Cable Spools, Printers and Consumables such as InkToner cartridges, printer heads, imaging units, canned air and thermal paste.
- All opened headphones, earphones, and microphones are final sale. Return or exchange are only accepted on unopened products within (15) days of original purchase date.
- Printers, Projector bulbs, Batteries, Bulk Cable Spools, Consumables such as InkToner cartridges, printer heads and other items containing consumables will only be accepted for return or Exchange if unopened.
- All bundled or bonus items must accompany returns or exchanges and must in an unused or unopened state.
- Warranty (IPR) sold on individual components does not include Labour.

Thank you for shopping with us.  
Retain this copy for your records.

Visit [MemoryExpress.com](http://MemoryExpress.com)



# INVOICE

INVOICE # 852067-0

INVOICE DATE 07/22/20

www.mills.ca

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

## BILL TO ADDRESS

ANNE KANG, MLA FOR BURNABY  
DEER LAKE  
105-6411 NELSON AVE  
BURNABY BC V5H 4H3  
604-775-0565

## SHIPTO ADDRESS

ANNE KANG, MLA FOR BURNABY  
DEER LAKE  
105-6411 NELSON AVE  
BURNABY BC V5H 4H3

## CUSTOMER PURCHASE ORDER

## SALESPERSON

## TERMS

## ROUTE

## PAYCODE

## ORDER TAKER

NET 30

VA08

CHARGE

1078

## ITEM NUMBER

## MFG

## ITEM DESCRIPTION

## UM

ORD  
QTYB/O  
QTYSHIP  
QTY

## SELL PRICE

## EXTEND PRICE

8511

MLL

Who Called [REDACTED]  
PAPER, MILLS, LTR, 97BRT, 20LB CS

CS

2

2

41.990

83.98

Subtotal 83.98

PST 5.88

GST# [REDACTED] GST/HST 4.20

Total Due 94.06

INVOICE # 859864-0

INVOICE DATE 08/12/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565		ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	401

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5162	AVE	Who Called : [REDACTED] LASER LABEL 4x1.3 AL125 14C/BX REF.NO=31269-00	BX	4		4	45.190	180.76

<b>Subtotal</b>	180.76
<b>PST</b>	12.65
<b>GST/HST</b>	9.04
<b>Total Due</b>	202.45

Page 1 of 1

GST# [REDACTED]

INVOICE # **861803-0**

INVOICE DATE **08/17/20**

ACCOUNT # **[REDACTED]**

www.mills.ca

DEPT # **[REDACTED]**

BILL TO ADDRESS			SHIP TO ADDRESS			
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565			ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER	
	[REDACTED]	NET 30	VA0B	CHARGE	1078	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
10874	KRI	Who Called : JACKIE FACIAL TISSUE 2-PLY 100 SHTS 9 REF.NO=38126-00	PK	1		1	13.420	13.42
37100	VLB	FILE FOLDER POLY 1/2 CUT 12 PK REF.NO=24026-16	PK	2	2		19.880	.00
59971	QRT	MRKR DRY-E LOW ODOUR CHIS ASST REF.NO=43518-16	EA	1		1	8.960	8.96
4300816	BAQ	HIGHLIGHTER ASSORTED 5/PKG REF.NO=43008-16	PK	1		1	4.990	4.99
SK160	ITE	STERIWIPES VIRICIDAL 160/PK	EA	1		1	24.980	24.98
6545PK	MMM	POST-IT NOTE 3 X 3 NEON 5C SHT REF.NO=49621-00	PK	2		2	10.780	21.56

Subtotal 73.91  
PST 5.17  
GST# [REDACTED] GST/HST 3.70  
Total Due 82.78

INVOICE # 861803-1

INVOICE DATE 08/19/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565			ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1078

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
37100	VLB	Who Called : [REDACTED] FILE FOLDER POLY 1/2 CUT 12 PK REF.NO=24026-16	PK	2		2	19.880	39.76

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 39.76

PST 2.78




GST# [REDACTED] GST/HST 1.99

Total Due 44.53

Canada

Canada

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Avery Easy Peel White Inkjet Address Labels, 2-5/8" x 1", 750 Pack (8160) Item: 20727 Estimated delivery date: August 31, 2020	1	\$19.79	\$19.79
	Avery Easy Peel White Laser Return Address Labels, 1-3/4" x 2/3", 1500 Pack (5195) Item: 722105 Estimated delivery date: August 31, 2020	1	\$19.79	\$19.79
	Avery Easy Peel Addressing Labels, 1-3/4" x 1/2", White, 800 Pack (8927) Item: 338231 Estimated delivery date: August 31, 2020	1	\$11.29	\$11.29

GST/HST# [REDACTED]

SUBTOTAL	\$50.87
SHIPPING	\$0.00
GST 5%	\$2.54
PST 7%	\$3.56
<b>TOTAL</b>	<b>\$56.97</b>

GET REWARDED FOR BEING YOU.  
Sign up for the PC Optimum program and get rewards  
tailored specially for you, with exclusive events and offers  
on the [shoppersdrugmart.ca](http://shoppersdrugmart.ca).  
Returns with receipt. Returns will be accepted within 14 days of original date  
of purchase with receipt. Returns on shoppersdrugmart.ca. See store or shoppersdrugmart.ca for policy and exclusions.

# SHOPPERS DRUG MART

MK Lam Pharmacy Inc.

343 4800 KINGSWAY, BURNABY, BC, V5H 4J2  
604-419-0524

Aug 31, 2020

2250	1012	602971	100092	3
CANADA, POST ST		9.20	G X	9.20
		SUBTOTAL:		9.20
		5.0% GST :		0.46
		TOTAL:		\$9.66
1 Item				9.66

MASTERCARD  
[REDACTED]

[REDACTED]

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

TYPE : PURCHASE

ACCT : MASTERCARD \$ 9.66

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 20/08/31 [REDACTED]

REFERENCE #: 66340589 0016671130 H

AUTHOR. #: 07432E

MASTERCARD

A0000000041010 0000008000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

Hi [REDACTED] will you please take a minute to share your experience?

**You Ordered**



**Ring Light 18 Inch 65W LED Ringlight Kit with Tripod Stand with Phone Holder Adjustable Color Temperature Circle MUA Lighting for iPhone Camera for for Vlog, Makeup, YouTube, Video Shooting, Selfie**  
(New)

Yesker Canada (Fulfilled by Amazon)

*Estimated Delivery Date: 2020-09-04 - 2020-09-04*

**Please select a rating for the seller based on these questions**

Item arrived by 2020-09-04?

Item as described by the seller?

Prompt and courteous service? *(If you contacted the seller)*

5 (Excellent) ★★★★★

4 (Good) ★★★★★

3 (Fair) ★★★★★

2 (Poor) ★★★★★

1 (Awful) ★★★★★

**Does the product meet your expectations?**

Rate and Review Purchases

**Helpful Links**

[View Order Details](#) | [Contact Amazon Customer Service](#) | [View Seller Profile](#) | [Feedback Help](#)

## Shipping Confirmation

Order #702-9389851-4034669

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

**Thursday, September 3**

Track Your Package



Your order was sent to:

**Burnaby, British Columbia**

Your package is being shipped by INTELCOM and the tracking number is INTLCMA960796636.

## Order summary

Item Subtotal:	CDN\$ 149.99
Shipping and handling:	CDN\$ 6.99
FREE Shipping:	-CDN\$ 6.99
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00
<b>Total:</b>	<b>CDN\$ 149.99</b>
Paid by Visa:	CDN\$ 149.99



INVOICE # 790323-0

INVOICE DATE 02/21/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565		ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	181

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
380	SEV	Who Called : WEB ORDER WIPES DISINFEC LMNGRS CIT 35PK REF.NO=86146-00 Original invoice 556828-1	PK	1		1	5.990	5.99
5101800	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS REF.NO=51018-00 Original invoice 625544-0	CS	2		2	41.990	83.98
51019PK	MIL	BOND BASICS LEGAL 20LB 500/PK Original invoice 625544-0	PK	1		1	8.480	8.48
FG6532	SPX	ENVLPS 9X12 WHT 100BX SUPREMEX Original invoice 627413-0	CT	1		1	18.520	18.52
78813	FST	PAPER-GRANITE BOND IVORY 100/P REF.NO=51087-17 Original invoice 627413-1	PK	1		1	19.230	19.23
78303	FST	PAPER-LASER GRANITE BOND IVRY REF.NO=51109-17 Original invoice 629512-0 Credit and re-bill new date	PK	1		1	57.480	57.48

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 193.68  
 PST 13.55  
 GST/HST 9.69  
**Total Due 216.92**

# DOLLARAMA

5665 Kingsway Unit 130  
Burnaby BC V5H 2G4  
(604) 437-5784  
GST [REDACTED]

DISH BRUSH 667888300723 4.00 FP  
SUBTOTAL \$4.00  
GST 5% \$0.20  
PST 7% \$0.28  
TOTAL \$4.48  
VISA \$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/09/10 [REDACTED]  
REFERENCE #: 66228424 0010019380 H  
AUTHOR. #: 023516

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-09-10 [REDACTED]  
000866 01 302088

5352

WWW.DOLLARAMA.COM

BUCK OR TWO PLUS # 575  
4700 Kingsway  
Burnaby, BC V5H 4M1  
604-436-2575

9/17/2020 [REDACTED] Cherry pie  
100ML MINI SPRAY BOTTLE 3 AS  
4 @ \$2.00ea. \$8.00 T12  
-----  
SUB TOTAL \$8.00  
GST \$0.40  
PST \$0.56

TOTAL \$8.96

Visa \$8.96

Item count: 4

Trans: 424947 Terminal: 050006023-575001

GST # [REDACTED]

This receipt is required for an exchange  
within 15 days of purchase.

Merchandise must be in original package

THANK YOU & COME BACK



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

Invoice 20072105

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

DATE 07/29/2020	PLEASE PAY \$51.03	DUE DATE 08/12/2020
--------------------	-----------------------	------------------------

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!

SUSHI GARDEN JAPANESE  
4635 KINGSWAY  
BURNABY BC

CARD TYPE AMEX  
DATE 2020/07/30  
TIME 8676  
RECEIPT NUMBER  
H84012876-001-460-014-0

PURCHASE  
TOTAL  
\$84.11

SCOTIABANK AMEX  
A000000025010402  
FE4A4E5B03D83A6E  
0000008000-E800

**APPROVED**

AUTH# 436346 00-025  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**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.** 4576  
**TERMS** Net 30  
**DATE** 07/31/2020  
**DUE DATE** 08/30/2020  
**PO #**

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
<b>Service Call</b>	First hour service charge	1	165.00	GST/PST BC	165.00
<b>Labour Service</b>	Labour to service, add un-programmed panic button to Zone 8, test button, make programming changes to alarm, reset hikvision admin password to Tym3keepr. Added new login for user.	1.50	100.00	GST/PST BC	150.00

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

<b>SUBTOTAL</b>	315.00
<b>TAX</b>	37.80
<b>TOTAL</b>	352.80

**BALANCE DUE** **\$352.80**



**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.** 4068  
**TERMS** Net 30  
**DATE** 06/01/2020  
**DUE DATE** 07/01/2020  
**PO #**

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
<b>Alarm Monitoring</b>	Quarterly monitoring of the Intrusion Alarm System for July, August and September	3	30.00	GST	90.00

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

<b>SUBTOTAL</b>	90.00
<b>TAX</b>	4.50
<b>TOTAL</b>	94.50

**BALANCE DUE** **\$94.50**

GST/HST [REDACTED]



**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.** 5070  
**TERMS** Net 30  
**DATE** 09/01/2020  
**DUE DATE** 10/01/2020  
**PO #**

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
<b>Alarm Monitoring</b>	Quarterly monitoring of the Intrusion Alarm System for October, November & December	3	30.00	GST	90.00

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

<b>SUBTOTAL</b>	90.00
<b>TAX</b>	4.50
<b>TOTAL</b>	94.50

**BALANCE DUE** **\$94.50**

GST/HST No. [REDACTED]

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS JAMES BAY  
Phone: 250-386-2554

GST# [REDACTED]

Served by [REDACTED]

## FLORAL

Floral Arrange \$29.99 BC

SUBTOTAL \$29.99  
5% GST \$1.50  
7% PST \$2.10

**TOTAL \$33.59**

Visa TENDER \$33.59  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 23786913 RF  
TERMINAL ID SB2378691360  
\*\* Purchase \*\* \$ 33.59  
CARD Visa RCPT 9769000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 09/16/2020 TIME [REDACTED]  
AUTH # 091882 REF# 001219012  
APPL. Visa CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

-----  
Receipt continued on back.