

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Kang, Anne

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,211.24
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$7.37)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,203.87</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# Tim Hortons

Tim Hortons # 100407  
4820 Kingsway, Burnaby BC, V5H 4P1  
(604) 439-7410

Take Out  
Order #: 129

1 Take 12 Original Blend	\$19.99
Subtotal:	\$19.99
GST:	\$1.00
Total Tax:	\$1.00
<b>Grand Total:</b>	<b>\$20.99</b>
Mastercard:	\$20.99
Change Due:	\$0.00
Cashier:	SHIFT 1

GST/HST#: [REDACTED]  
11-10-2023 [REDACTED]  
Receipt #: 174087301  
Order ID: 170315701

Enjoy any French Vanille Hot Chocolate  
or Iced Coffee for \$1\*  
[REDACTED]  
[REDACTED]

Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000073
Trans Type:Purchase	\$20.99
Term #:	203
REF #:	00000073
Application Label:	PC Mastercard
AID #:	A0000000041010
TVR #:	0000000001
TSI #:	E800
Auth #:027202	Approved

Guest Copy  
RECEIPT REPRINT



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

33-BAKERY INSTORE

2421110 CROISSANT PLAIN MRJ 7.00

SUBTOTAL 7.00

TOTAL 7.00

Trans. Type: PURCHASE

Account: MASTERCARD CAD\$ 7.00

Card Type: CREDIT

Card Number: \*\*\*\*\*[REDACTED]

DateTime: 23/11/10

Ref. #: 158572

Auth #: 02981Z

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement

validation

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

CREDIT TN

7.00

PC Optimum

Points Redeemed

Closing Balance

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS 1518

STORE MANAGER: [REDACTED]

23/11/10 USCAN-26 9926

26 5272 [REDACTED]

PR [REDACTED]



Member Name: Kang, Anne MLA

<b>Description</b>	Credit/Refund
<b>Vendor</b>	
<b>Amount</b>	\$115.36
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Kang, Anne

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,075.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,075.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,150.71</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Campaign No: 391031  
 Campaign: Community Resource Guide  
 PO Number:

Invoice No: LMP333378  
 Invoice Date: 9/29/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Anne Kang, MLA Burnaby-Deer Lake  
 ATTN:  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No:

**Advertiser**

Jagmeet Singh MP- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 Account No:

**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	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 103.95</b>
Payment Due Date	10/29/2023

H.S.T./G.S.T. Registration No:

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

Full page ad in the Burnaby Community Resource Guide split 8 ways

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 28, 2023		1 Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	--	--	--
--- ADJUSTMENT ---								Manual Adjustment	==
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY405/2023/20230928/LMPBBY405-ZZZZNE-20230928-009.pdf">http://pdf.glaciermedia.ca/LMPBBY405/2023/20230928/LMPBBY405-ZZZZNE-20230928-009.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP333378	9/29/2023	103.95



**Creative Outdoor**

2402 Stouffville Road, PO Box 245  
Gormley, Ontario, Canada  
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

**INVOICE**

**CLIENT :** [REDACTED]

**ACCOUNT # :** [REDACTED]

**Invoice # :** 1336323

MLA - Anne Kang  
6411 Nelson Avenue  
Burnaby, BC V5H 4H3

**Batch # :** 287168

Phone : 0  
FAX : 0

**Date :** 15-Sep-2023

**Payment Due No Later Than:** 15-Oct-2023  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Sep-2023

**This is covering -** Oct 15 to Nov 14, 2023 Outdoor Advt

**PO # :**

Quantity	Description	Unit Price	Extended
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**Your monthly total for payment is \$642.00 + Tax, This is for 6 Location(s) at an average monthly rate of \$107.00**

**Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.**

1	550000363: On Gilpin At Mahon NW City Stop Code: 52575 Barcode: 144201	\$57.00	\$57.00
1	Printing Fee: 550000363	\$15.00	\$15.00
1	Posting fee: 550000363	\$15.00	\$15.00
1	Design Fee: 550000363	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$57.00	\$57.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550003840: On Walker Avenue At Imperial NE City Stop Code: 59995 Barcode: 141184	\$57.00	\$57.00
1	Printing Fee: 550003840	\$15.00	\$15.00
1	Posting fee: 550003840	\$15.00	\$15.00
1	Design Fee: 550003840	\$20.00	\$20.00
1	550110010: On Gilpin At Royal Oak SE City Stop Code: 52525 Barcode: 142536	\$57.00	\$57.00
1	Printing Fee: 550110010	\$15.00	\$15.00
1	Posting fee: 550110010	\$15.00	\$15.00
1	Design Fee: 550110010	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$57.00	\$57.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00

**HST #** [REDACTED]

**THANK YOU FOR YOUR BUSINESS.**





## Creative Outdoor

2402 Stouffville Road, PO Box 245  
Gormley, Ontario, Canada  
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

# INVOICE

**CLIENT :**

MLA - Anne Kang  
6411 Nelson Avenue  
Burnaby, BC V5H 4H3

Phone : 0  
FAX : 0

**ACCOUNT # :**

**Invoice # :** 1336323

**Batch # :** 287168

**Date :** 15-Sep-2023

**Payment Due No Later Than:** 15-Oct-2023  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Sep-2023

**PO # :**

**This is covering -** Oct 15 to Nov 14, 2023 Outdoor Advt

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00
1	Printing Fee: 550120030	\$15.00	\$15.00
1	Posting fee: 550120030	\$15.00	\$15.00
1	Design Fee: 550120030	\$20.00	\$20.00

**Sub Total** \$642.00

**Tax** \$32.10

**Total** \$674.10

HST #

THANK YOU FOR YOUR BUSINESS.

# Mailchimp Tax Invoice

## MC20252708

### Issued to

Anne Kang  
MLA Anne Kang  
Anne.Kang.MLA@leg.bc.ca  
Office phone:  
105-6411 Nelson Avenue  
Burnaby, B.C. V5H 4H3  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC20252708  
**Date Paid:** September 30,  
2023 04:12 AM Los Angeles

### Billing statement

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#### Essentials plan

2,500 contacts

CA\$53.95

#### Additional Contact Blocks

Up to 500 contacts

CA\$17.42 x 1 contact blocks

CA\$17.42

#### Tax

State Sales/Use

CA\$0.00

#### Tax

PST

Tax Rate: 7%

CA\$5.00

Tax

CA\$3.58

GST

Tax Rate: 5%

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Paid via Visa ending in [REDACTED] which expires

**CA\$79.95**

[REDACTED]  
on September 30, 2023

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<b>Balance as of September 30, 2023</b>
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<b>CA\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$58.53 at rate 1.36593.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Invoice



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

**Invoice Date:** Oct 3, 2023  
**Invoice #:** INV221748418  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Oct 3, 2023  
**Account Number:** 7000571642  
**Currency:** CAD  
**Payment Method:** Visa \*\*\*\*\* [REDACTED]  
**Account Information:** MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

**Purchase Order Number:**  
**Customer VAT/Tax Number:**

Zoom W-9

**Sold To Address:** 6411 Nelson Ave, 105  
Burnaby, British Columbia V5H 4C3  
Canada

Anne.Kang.MLA@leg.bc.ca

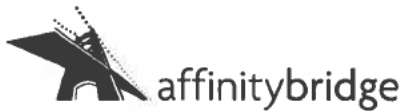
**Bill To Address:** 6411 Nelson Ave, 105  
Burnaby, British Columbia V5H 4C3  
Canada

Anne.Kang.MLA@leg.bc.ca

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Oct 3, 2023 - Nov 2, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8272**  
Issue Date 2023/10/01  
Due Date 2023/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  ✓ Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>John Horgan</del> Ravi Parmar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ <del>Melanie Mark</del> Joan Phillip	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

**MLA SHARE \$78.75**

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**  
 Pay online

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



# INVOICE

The Society To End Homelessness in Burnaby  
PO Box 54662  
Highgate  
Burnaby, BC V5E4J6  
Tel. 604 200 0712

**Invoice No.** S142

**Date:** Nov 21, 2023

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

**For:**  
Advertising - Christmas ORC 2023 Flyer

DESCRIPTION	AMOUNT
Advertising - Christmas ORC 2023 Flyer	\$200.00
<b>Total</b>	\$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**



**Creative Outdoor**

2402 Stouffville Road, PO Box 245  
Gormley, Ontario, Canada  
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

**INVOICE**

**CLIENT :**

**ACCOUNT # :**

**Invoice # :** 1346402

MLA - Anne Kang  
6411 Nelson Avenue  
Burnaby, BC V5H 4H3

**Batch # :** 290366

Phone : 0  
FAX : 0

**Date :** 15-Oct-2023

**Payment Due No Later Than:** 15-Nov-2023  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Oct-2023

**This is covering -** Nov 15 to Dec 14, 2023 Outdoor Advertising

**PO # :**

Quantity	Description	Unit Price	Extended
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**Your monthly total for payment is \$642.00 + Tax, This is for 6 Location(s) at an average monthly rate of \$107.00**

**Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.**

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1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00

**HST #**

**THANK YOU FOR YOUR BUSINESS.**





**Creative Outdoor**

2402 Stouffville Road, PO Box 245  
Gormley, Ontario, Canada  
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

**INVOICE**

**CLIENT :** [REDACTED]

**ACCOUNT # :** [REDACTED]

MLA - Anne Kang  
6411 Nelson Avenue  
Burnaby, BC V5H 4H3

Phone : 0  
FAX : 0

**Invoice # :** 1346402

**Batch # :** 290366

**Date :** 15-Oct-2023

**Payment Due No Later Than:** 15-Nov-2023  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Oct-2023

**PO # :**

**This is covering -** Nov 15 to Dec 14, 2023 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00
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1	Posting fee: 550120030	\$15.00	\$15.00
1	Design Fee: 550120030	\$20.00	\$20.00

**Sub Total** \$642.00

**Tax** \$32.10

**Total** \$674.10

HST # [REDACTED]

**THANK YOU FOR YOUR BUSINESS.**

INVOICE



**Indo Canadian Times Inc.**

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

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
 166-East Annex  
 501-Belleville Street  
 Victoria, BC  
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour  G - GST 5% GST   MLA share = \$18.37	525.00	525.00
					26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	551.25
				GST#	



**Invoice**

**Customer No.**  
#N/A

**Number:** IN00009689  
**Date:** 10/25/2023

**Sold To:** The Office of MLA Janet Routledge (Burnaby North)  
1833 Willingdon Ave  
Burnaby, BC, V5C 5R3  
  
Attn: Janet Routledge,

**Bill To:** The Office of MLA Janet Routledge (Burnaby North)  
1833 Willingdon Ave  
Burnaby, BC, V5C 5R3  
  
Attn: Janet Routledge

<b>Terms of Payment</b> Due on Receipt	<b>PO Number:</b>
---	-------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	<p>Agreement: <b>The Office of MLA Janet Routledge (Burnaby North)</b></p> <p>Recreational Facilities Advertising per Agreement RA0259</p> <p>Net Media/ Annual Rate =\$4075 Campaign Admin Fee =\$179</p> <p><i>Rinkboard - Burnaby Winter Club</i> <i>Rinkboard - Bill Copeland Arena Burnaby</i> <i>Term: 1 Year</i></p>											
	Rate per Invoice:				<b>\$4,254.00</b>							
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Due Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Amount Due</th> <th style="text-align: left; border-bottom: 1px solid black;">Disc.Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$4,466.70</td> <td></td> <td></td> </tr> </tbody> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$4,466.70					
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$4,466.70											

Surcharge of 2.5% will be applied to the total if paid by credit card.

<b>Subtotal before taxes</b>	\$4,254.00
<b>Total taxes</b>	<u>\$212.70</u>
<b>Total amount</b>	\$4,466.70
<b>Surcharge</b>	
<b>Amount due</b>	<b>\$4,466.70</b>

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

**Please make cheques payable to REC Media Inc.**  
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4  
Thank You For Working With REC Media!

GST Registration # [REDACTED]

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

CO paid \$1116.68

# Mailchimp Tax Invoice

## MC20465140

### Issued to

Anne Kang  
MLA Anne Kang  
Anne.Kang.MLA@leg.bc.ca  
Office phone:  
105-6411 Nelson Avenue  
Burnaby, B.C. V5H 4H3  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC20465140  
**Date Paid:** October 31, 2023  
03:29 AM Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$55.09

#### Additional Contact Blocks

Up to 500 contacts  
CA\$17.78 x 1 contact blocks

CA\$17.78

#### Tax

State Sales/Use

CA\$0.00

#### Tax

PST

Tax Rate: 7%

CA\$5.10

Tax CA\$3.65

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires **CA\$81.64**

[REDACTED]  
on October 31, 2023

---

<b>Balance as of October 31, 2023</b>
---------------------------------------

<b>CA\$0.00</b>
-----------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$58.53 at rate 1.39477.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Invoice



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

**Invoice Date:** Nov 3, 2023  
**Invoice #:** INV225934575  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Nov 3, 2023  
**Account Number:** [REDACTED]  
**Currency:** CAD  
**Payment Method:** Visa \*\*\*\*\* [REDACTED]  
**Account Information:** MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

**Purchase Order Number:**  
**Customer VAT/Tax Number:**

Zoom W-9

**Sold To Address:** 6411 Nelson Ave, 105  
Burnaby, British Columbia V5H 4C3  
Canada

Anne.Kang.MLA@leg.bc.ca

**Bill To Address:** 6411 Nelson Ave, 105  
Burnaby, British Columbia V5H 4C3  
Canada

Anne.Kang.MLA@leg.bc.ca

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Nov 3, 2023 - Dec 2, 2023	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kang, Anne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$595.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$79.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$675.27</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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



---

**Member Name: Kang, Anne MLA**

---

<b>Expense Description</b>	Office Equipment
<b>Vendor</b>	Amazon
<b>Amount</b>	\$279.98
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Kang, Anne

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$274.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$274.71</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kang, Anne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,457.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$482.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,939.99</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

# INVOICE

**SOLD TO:** MLA Anne Kang  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3

INVOICE DATE | October 5, 2023  
INVOICE NUMBER | ML0923

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sept 2023 - Office Administrative and Outreach Package	\$50/week	\$200.00
		SUBTOTAL	200.00
			\$200.00
			PAY THIS AMOUNT

**MAKE CHEQU PAYABLE TO:**  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS!**



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

**Customer** [REDACTED]  
**Date** 9/30/2023  
**Invoice** 0000722843  
**Customer PO**  
**Due Date** 10/30/2023

**Bill to:**

ANNE KANG, MLA  
 6411 NELSON AVE #105  
 BURNABY, BC V5H4H3


Balance Forward	\$30.03
Payments	\$-30.03
Credits	\$0.00
Charges	\$30.03
<b>Balance Due</b>	<b>\$30.03</b>


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$30.03	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03


**IMPORTANT MESSAGES**


When paying by EFT, we ask that you take an additional step & email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com). We want to ensure to apply payments correctly! With thanks, the Accounting Team!

**Payment Options**

 Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

 Pay online, through financial institution, EFT, or online banking.

 Pay by cheque, payable to Urban Impact Recycling Ltd.

 Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

**0001 - ANNE KANG, MLA - 6411 NELSON AVE #105 - BURNABY**

09/01/23 - 09/30/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		<b>Site Total</b>	<b>30.03</b>
		<b>Pre-tax Current Charges</b>	<b>28.60</b>
		<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>1.43</b>
		<b>Invoice Amount</b>	<b>30.03</b>

To receive proper credit please return this portion with your payment.

**Customer** [REDACTED]  
 ANNE KANG, MLA  
 6411 NELSON AVE #105  
 BURNABY, BC V5H4H3

**Date** 9/30/2023  
**Invoice** 0000722843

**Balance Due** \$30.03  
**Current Invoice Amount** \$30.03



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089

<b>Amount Enclosed</b>
<b>Cheque No</b>



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

**Customer** [REDACTED]  
**Date** 11/28/2023  
**Invoice** 0000727798  
**Customer PO**  
**Due Date** 12/28/2023

**Bill to:**

ANNE KANG, MLA  
 6411 NELSON AVE #105  
 BURNABY, BC V5H4H3

Balance Forward	\$30.03
Payments	\$-30.03
Credits	\$0.00
Charges	\$90.09
<b>Balance Due</b>	<b>\$90.09</b>

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$90.09	\$0.00	\$0.00	\$0.00	\$0.00	\$90.09

**IMPORTANT MESSAGES**

During winter months, Urban Impact makes every effort to ensure services are completed on schedule, on time, safely. Please be reminded it the sites responsibility to ensure that safe and clear access is provided to the recycling and waste equipment. We are committed to ensuring no service interruptions.

**Payment Options**

Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.

Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

**0001 - ANNE KANG, MLA - 6411 NELSON AVE #105 - BURNABY**

10/01/23 - 12/31/23	1.00	On-Site Shredding	78.00
		Fuel Surcharge	7.80
		Pre-tax Site Charges	<u>85.80</u>
		Goods and Services Tax (GST) [REDACTED]	4.29
		<b>Site Total</b>	<b><u>90.09</u></b>
		<b>Pre-tax Current Charges</b>	<b>85.80</b>
		<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>4.29</b>
		<b>Invoice Amount</b>	<b><u><u>90.09</u></u></b>

To receive proper credit please return this portion with your payment.

**Customer** [REDACTED]  
 ANNE KANG, MLA  
 6411 NELSON AVE #105  
 BURNABY, BC V5H4H3

**Date** 11/28/2023  
**Invoice** 0000727798

**Balance Due** \$90.09  
**Current Invoice Amount** \$90.09



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

<b>Amount Enclosed</b>
<b>Cheque No</b>



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

### How much do you owe?

**\$64.97**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Aug 07, 2023.

**CO PAID \$32.49**

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	64.97
Your payments - thank you Jul 08	-64.97
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	64.97
<b>Total (Includes \$1.53 GST, \$2.14 PST)</b>	<b>64.97</b>
<b>Total</b>	<b>\$64.97</b>

Any payments we received and processed after Jul 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



Your account number:



Total amount due:

\$64.97

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####



[redacted] 2307260000064971111111000000000000000000002



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

### How much do you owe?

**\$64.97**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Sep 08, 2023.

**CO PAID \$32.49**

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	64.97
Your payments - thank you Aug 07	-64.97
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	64.97
<b>Total (Includes \$1.53 GST, \$2.14 PST)</b>	<b>64.97</b>
<b>Total</b>	<b>\$64.97</b>

Any payments we received and processed after Aug 26, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]  
 Total amount due: **\$64.97**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

#####

[redacted]

[redacted]

0 [redacted] 2308260000064971111111000000000000000000000



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

### How much do you owe?

**\$64.97**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 08, 2023.

**CO PAID \$32.49**

### Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		64.97
Your payments - thank you	Sep 08	-64.97
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	64.97
<b>Total (Includes \$1.53 GST, \$2.14 PST)</b>		<b>64.97</b>
<b>Total</b>		<b>\$64.97</b>

Any payments we received and processed after Sep 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



[redacted]

Your account number: [redacted]  
**Total amount due: \$64.97**

Thank you!  
**This invoice is for information purposes only.**  
**The amount due will be debited from your credit card by pre-authorized payment.**

#####

[redacted]

[redacted]

[redacted] 2309260000064971111111000000000000000000008



Account number | Bill number

Bank Payment ID  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Oct 24, 2023

Page  
1 of 12



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

## How much do you owe?

**\$64.97**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Nov 07, 2023.

**CO PAID \$32.49**

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	64.97
Your payments - thank you Oct 08	-64.97
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	64.97
<b>Total (Includes \$1.53 GST, \$2.14 PST)</b>	<b>64.97</b>
<b>Total</b>	<b>\$64.97</b>

Any payments we received and processed after Oct 25, 2023 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >



[redacted]

Your account number:  
Bank Payment ID:  
Total amount due:

[redacted]

**\$64.97**

Thank you!

**This invoice is for information purposes only.**

**The amount due will be debited from your credit card by pre-authorized payment.**

#####

[redacted]

[redacted]

[redacted] 2310260000064971111111000000000000000000006

