

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kang, Anne

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kang, Anne

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,526.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,526.26</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Campaign No: 135799  
 Campaign: DESIGN AN AD 2021  
 PO Number:

Invoice No: LMP66135  
 Invoice Date: 3/31/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact: Anne Kang

**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	449.00
Adjustments	0.00
Gross Amount	449.00
Agency	0.00
Net Amount	449.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 471.45</b>
Payment Due Date	4/30/2021

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	Mar 25, 2021		Design An Ad - 1/4 Page Vertical	Design an Ad March 25	1/4 Page Vertical(4.8542x6)	---	449.00	449.00	449.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210325/LMPBBY100-ZZZZNE-20210325-A025.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210325/LMPBBY100-ZZZZNE-20210325-A025.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP66135	3/31/2021	471.45



**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 # :** 1081757

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

**Batch # :** 224617

Phone : 604-775-0565  
 FAX : (000) 000-0000

**Date :** 15-Feb-2021

**Payment Due No Later Than:** 15-Mar-2021  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Feb-2021

**This is covering -** March 15 to April 14, 2021 Outdoor Advertising

**PO # :**

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

**Your monthly total for payment is \$1,365.00 + Tax, This is for 13 Location(s) at an average monthly rate of \$105.00**

**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	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$55.00	\$55.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001420: On Imperial Street At Dow NW City Stop Code: 52695 Barcode: 141210	\$55.00	\$55.00
1	Printing Fee: 550001420	\$15.00	\$15.00
1	Posting fee: 550001420	\$15.00	\$15.00
1	Design Fee: 550001420	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$55.00	\$55.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550001900: On Smith Avenue At Avondale ES City Stop Code: 51733 Barcode: 138396	\$55.00	\$55.00
1	Printing Fee: 550001900	\$15.00	\$15.00
1	Posting fee: 550001900	\$15.00	\$15.00
1	Design Fee: 550001900	\$20.00	\$20.00
1	550001910: On Smith Avenue At Burke NE City Stop Code: 51726 Barcode: 138392	\$55.00	\$55.00
1	Printing Fee: 550001910	\$15.00	\$15.00
1	Posting fee: 550001910	\$15.00	\$15.00

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 :** [REDACTED]

**ACCOUNT # :** [REDACTED]

**Invoice # :** 1081757

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

**Batch # :** 224617

Phone : 604-775-0565  
 FAX : (000) 000-0000

**Date :** 15-Feb-2021

**Payment Due No Later Than:** 15-Mar-2021  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Feb-2021

**This is covering -** March 15 to April 14, 2021 Outdoor Advertising

**PO # :**

Quantity	Description	Unit Price	Extended
1	Design Fee: 550001910	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$55.00	\$55.00
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	550001940: On Smith Avenue At Price NE City Stop Code: 51728 Barcode: 138334	\$55.00	\$55.00
1	Printing Fee: 550001940	\$15.00	\$15.00
1	Posting fee: 550001940	\$15.00	\$15.00
1	Design Fee: 550001940	\$20.00	\$20.00
1	550001950: On Stanley Street At Wa ker NW City Stop Code: 52777 Barcode: 141157	\$55.00	\$55.00
1	Printing Fee: 550001950	\$15.00	\$15.00
1	Posting fee: 550001950	\$15.00	\$15.00
1	Design Fee: 550001950	\$20.00	\$20.00
1	550001960: On Sussex Avenue At Imperial NE City Stop Code: 59666 Barcode: 141218	\$55.00	\$55.00
1	Printing Fee: 550001960	\$15.00	\$15.00
1	Posting fee: 550001960	\$15.00	\$15.00
1	Design Fee: 550001960	\$20.00	\$20.00
1	550002660: On Kincaid At Gilmore way SE City Stop Code: 51549 Barcode: 141082	\$55.00	\$55.00
1	Printing Fee: 550002660	\$15.00	\$15.00
1	Posting fee: 550002660	\$15.00	\$15.00
1	Design Fee: 550002660	\$20.00	\$20.00
1	550002670: On Smith Avenue At Sunset NW City Stop Code: 58160 Barcode: 138398	\$55.00	\$55.00
1	Printing Fee: 550002670	\$15.00	\$15.00
1	Posting fee: 550002670	\$15.00	\$15.00
1	Design Fee: 550002670	\$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 :** [REDACTED]

**ACCOUNT # :** [REDACTED]

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

Phone : 604-775-0565  
FAX : (000) 000-0000

**Invoice # :** 1081757  
**Batch # :** 224617  
**Date :** 15-Feb-2021

**Payment Due No Later Than:** 15-Mar-2021  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Feb-2021  
**PO # :**

**This is covering -** March 15 to April 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550002920: On Smith Avenue At Spruce Street NE City Stop Code: 51731 Barcode: 138399	\$55.00	\$55.00
1	Printing Fee: 550002920	\$15.00	\$15.00
1	Posting fee: 550002920	\$15.00	\$15.00
1	Design Fee: 550002920	\$20.00	\$20.00
1	550002940: On Maywood Street At Telford NW City Stop Code: 59665 Barcode: 141142	\$55.00	\$55.00
1	Printing Fee: 550002940	\$15.00	\$15.00
1	Posting fee: 550002940	\$15.00	\$15.00
1	Design Fee: 550002940	\$20.00	\$20.00

**Sub Total** \$1,365.00  
**Tax** \$68.25  
**Total** \$1,433.25

HST # [REDACTED]

**THANK YOU FOR YOUR BUSINESS.**



Your order has been processed.

**Tax Invoice MC13317849**

Processed on Mar 31, 2021 12:30 am Los Angeles.

---

<b>Essentials plan</b>	<b>C\$39.50</b>
2500 contacts	
25000 email sends	
<b>Additional Contact Blocks</b>	<b>C\$12.73</b>
C\$9.99 x 1 <u>add-on block(s)</u> .	
<b>Subtotal</b>	<b>C\$52.23</b>
<b>Taxes</b>	<b>C\$0.00</b>
Tax	
<b>Total</b>	<b>C\$52.23</b>

---

<b>Paid via Visa card ending in [REDACTED]</b>	<b>C\$52.23</b>
--	-----------------

on March 31, 2021

Exchange details: Exchanged from \$ 40.98 at rate 1.2744573576273.



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/03/2021  
Invoice #: INV78217489  
Payment Terms: Due Upon Receipt  
Due Date: 04/03/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Anne Kang  
6411 Nelson Ave, 105  
Burnaby, British Columbia V5H 4C3  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

Anne.Kang.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	04/03/2021-05/02/2021	CAD20.00	CAD2.40	CAD22.40

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50

# Mailchimp Tax Invoice MC13697249

## Invoiced to

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

## Invoiced 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]

## Detail

Order # MC13697249  
Date Paid: Apr 30, 2021 12:44 am Los Angeles

## Billing statement

---

Essentials plan	2,500 contacts	C\$38 51
-----------------	----------------	----------

---

Additional Contact Blocks	Up to 500 contacts	C\$12.41
---------------------------	--------------------	----------

---

Subtotal	C\$50 92
----------	----------

---

Tax	C\$3.57
-----	---------

---

Total	C\$54 48
-------	----------

---

Paid via Visa ending in [REDACTED] which expires [REDACTED] on April 30, 2021	C\$54 48
---	----------

---

Balance as of April 30, 2021	C\$0.00
------------------------------	---------

---

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 \$ 43.85 at rate 1.24252.

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

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

# Mailchimp Tax Invoice MC14072157

## 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]

## Detail

Order # MC14072157  
Date Paid: May 31, 2021 12:44 am Los Angeles

## Billing statement

---

<b>Essentials plan</b>	CA\$37.85
2,500 contacts	

---

<b>Additional Contact Blocks</b>	CA\$12.20
Up to 500 contacts	
CA\$12.20 x 1 contact blocks	

---

<b>Tax</b>	CA\$3.51
Tax Rate 7%	

---

<b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] on May 31, 2021	<b>CA\$53.56</b>
---	------------------

---

<b>Balance as of May 31, 2021</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 \$ 43.85 at rate 1.22146

[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: Jun 3, 2021  
Invoice #: INV89656830  
Payment Terms: Due Upon Receipt  
Due Date: Jun 3, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

Anne.Kang.MLA@leg.bc.ca

Customer VAT/Tax Number:

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

[Zoom W-9](#)

Anne.Kang.MLA@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jun 3, 2021-Jul 2, 2021	CAD20.00	CAD2.40	<b>CAD22.40</b>
		Subtotal		<b>CAD20.00</b>
		Total (Including Tax)		<b>CAD22.40</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	<b>CAD1.40</b>





**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 # :** 1096534

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

**Batch # :** 228274

Phone : 604-775-0565  
FAX : (000) 000-0000

**Date :** 15-Apr-2021

**Payment Due No Later Than:** 15-May-2021  
**If Paid in Advance, Please Ignore...**

**Date :** 15-Apr-2021

**This is covering -** May 15 to June 14, 2021 Outdoor Advertising

**PO # :**

Quantity	Description	Unit Price	Extended
1	550002920: On Smith Avenue At Spruce Street NE City Stop Code: 51731 Barcode: 138399	\$55.00	\$55.00
1	Printing Fee: 550002920	\$15.00	\$15.00
1	Posting fee: 550002920	\$15.00	\$15.00
1	Design Fee: 550002920	\$20.00	\$20.00
1	550002940: On Maywood Street At Telford NW City Stop Code: 59665 Barcode: 141142	\$55.00	\$55.00
1	Printing Fee: 550002940	\$15.00	\$15.00
1	Posting fee: 550002940	\$15.00	\$15.00
1	Design Fee: 550002940	\$20.00	\$20.00

**Sub Total** \$1,365.00

**Tax** \$68.25

**Total** \$1,433.25

HST # [REDACTED]

**THANK YOU FOR YOUR BUSINESS.**



## Invoice

Invoice Date: 5/3/2021  
Invoice Number: 302802

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

Terms	Due Date
Due on receipt	7/1/2021

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$365.00	\$365.00
For one year starting 7/1/2021			
		(GST# [REDACTED]) 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**



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: May 3, 2021  
Invoice #: INV84032281  
Payment Terms: Due Upon Receipt  
Due Date: May 3, 2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Anne Kang  
6411 Nelson Ave, 105  
Burnaby, British Columbia V5H 4C3  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

Anne.Kang.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	May 3, 2021-Jun 2, 2021	CAD20.00	CAD2.40	CAD22.40

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

Campaign No: 168770  
 Campaign: Indigenous Peoples' Day  
 PO Number:

Invoice No: LMP81601  
 Invoice Date: 6/22/2021  
 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**

Raj Chouhan MLA  
 Brand: Default-Brand  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 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	1,499.82
Adjustments	-599.82
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 16.66%	149.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.44</b>
Payment Due Date	7/22/2021

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	Jun 17, 2021		1/2 Page Horizontal (Colour)	Indigenous People's Day	1/2 Page Horizontal(9.875x6)	---	1,499.82	900.00	900.00
--- ADJUSTMENT ---								Manual Adjustment	-899.82
--- ADJUSTMENT ---								Additional Rate Adjustment \$	300.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210617/LMPBBY100-ZZZZNE-20210617-A013.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210617/LMPBBY100-ZZZZNE-20210617-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP81601	6/22/2021	157.44



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA ANNE KANG
ATTN: ACCOUNTS PAYABLE
105 - 6411 NELSON AVE
\*\*\* E/B C/CARD \*\*\*
BURNABY, BC
V5H 4H3,

Customer Number: [Redacted]
Invoice Number: 40/10995179
Invoice Date: 4/19/2021
Due Date: DUE UPON RECEIPT
Contract Number: VANJS227041C
Brand:
Advertiser: MLA ANNE KANG
Reference Number:
Account Executive: [Redacted]

Table with 5 columns: Description, Start - End Date, # of Units, Billing Amount, Tax. Includes rows for STREET LEVEL - VANCOUVER and Tax.

\*\* Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

Summary table with 2 columns: Description, Amount. Includes Prepaid Amount VISA - AUTH# - 96342 (\$519.75) and Total Amount Due (\$0.00).

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Table with 5 columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted. Shows remittance of \$0.00.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA ANNE KANG
ATTN: ACCOUNTS PAYABLE
105 - 6411 NELSON AVE
\*\*\* E/B C/CARD \*\*\*
BURNABY, BC
V5H 4H3,



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/10995180  
**Invoice Date:** 4/19/2021  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VANJS227041C  
**Brand:**  
**Advertiser:** MLA ANNE KANG  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Burnaby, VA090069 - Willingdon Ave (47x68) 125ft S/O Moscrop St WS F/N	4/19/2021 - 5/2/2021	1	\$495.00
		Sub Total	\$495.00
Tax		GST (AR) 5% [REDACTED]	\$24.75

\*\* Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

Prepaid Amount VISA - AUTH# - 96468	\$519.75
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	<b>Total Amount Due: \$0.00</b>
	<b>GST# [REDACTED]</b>

**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/10995180	<b>Invoice Date:</b> 4/19/2021	<b>Remittance Amount:</b> \$0.00	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	-------------------------------------	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0776  
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
			<b>MLA paid: 55.44</b>



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
<b>TOTAL</b>	<b>1164.24</b>

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



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

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date **2021/04/01**  
Due Date **2021/05/01 (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	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD



Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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

**Amount Due   \$1,811.25 CAD**

**MLA share: \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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

Campaign No: 141588  
 Campaign: Business Recovery Grant  
 PO Number:

Invoice No: LMP70373  
 Invoice Date: 4/27/2021  
 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	1,499.82
Adjustments	-1,274.82
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	5/27/2021

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	Apr 22, 2021		1/2 Page Horizontal (Colour)		1/2 Page Horizontal(9.875x6)	--	1,499.82	225.00	225.00
--- ADJUSTMENT ---								Manual Adjustment	-1,274.82

Invoice No.	Invoice Date	Amount
LMP70373	4/27/2021	236.25

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kang, Anne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,574.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,574.89</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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



BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca  
Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
94715622	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED] / 8056719	
AMOUNT OF PAYMENT \$	

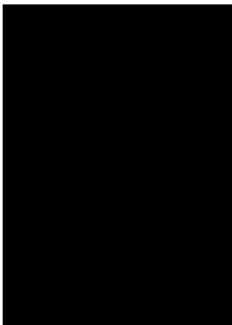
604-775-2550  
ANNE KANG, MLA  
BURNABY - DEER LAKE CONSTITUENCY  
105-6411 NELSON AVE  
BURNABY BC V6H 4H3

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 94715622 Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANNE KANG MLA NEIGHBOURHOOD MAILING -> JACKIE TSAUR PO#: 1607980455			2,659.73	G

Subtotal				2,659.73
GST/HST # [REDACTED]	5.000 %	2,659.73		132.99
Total (CAD)				2,792.72



Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

## Paid / Payé

Sold by / Vendu par shenzhenshiruifengkejiyouxiangongsi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 01 June 2021

Invoice # / N de facture: CA12IM577TQI

Total payable / Total à payer: \$110.97

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation



## Delivery address / Adresse de livraison



## Sold by / Vendu par

shenzhenshiruifengkejiyouxiangongsi  
baoanquxinanjiedaobaoyuannanlu203haoshenyexinanxian24dongCzuo16B  
shenzhen, guangdong, 518000  
CN

## Order information / Information sur la commande

Order date / Date de commande 01 June 2021  
 Order # / Commande # 702-0880684-5777803  
 Shipment date / Date d'expédition 01 June 2021  
 Shipment # / Expédition # 52072866275301

## Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ASKMUSE Wall Mounted Floating Shelves 3 Pack, 7.8inch Wide Heavy Duty Wooden Wall Shelves Decoration for Bedroom, Living Room, Bathroom, Kitchen and Office ASIN: B08JTSGRXH	3	\$36.99	\$0.00	\$0.00	\$0.00	\$110.97

**Invoice Subtotal / Total partiel de la  
facture** **\$110.97**

## Invoice / Facture

Invoice # CA12IM577TQI

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$110.97	\$0.00	\$0.00





RCSS 1518 METROTOWN

4700 KINGSWAY AVE.

Big on Fresh, Low on Price

21-GROCERY

(2)62760600200 CITRUSWIRX WIPES

GPMRJ

2 @ \$2.94

5.88

~~27-PRODUCE~~

~~07266860000 ROMAINE HEART~~

~~MRJ~~

~~5.98~~

**SUBTOTAL**

**11.86**

G=GST 5%

5.88 @ 5.000%

0.29

P=PST 7%

5.88 @ 7.000%

0.41

**TOTAL**

**12.56**

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore

1105 Eaton Ctr. 4700 Kingsway

Burnaby BC

STORE 01518

REG 27

SLIP # 660400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

EXP \*\*/\*\*

VISA CREDIT

REF #

AUTH #

ISO/ACT

RESP

030001001060

037143

00

001

AID: A0000000031010

TTQ: 32A04000

DATE

TIME

AMOUNT

06/16/2021

15:24:57

\$

12.56 CAD

APPROVED

No Signature Required



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

21-GROCERY

06132853121 SPNGETWL ULT GNT

GPMRJ

\$15.98 lmt 2, \$22.98 ea

1 @ \$15.98 ea

15.98

**SUBTOTAL**

**15.98**

G=GST 5% 15.98 @ 5.000% 0.80

P=PST 7% 15.98 @ 7.000% 1.12

**TOTAL**

**17.90**

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore

1105 Eaton Ctr. 4700 Kingsway

Burnaby BC

STORE 01518

REG 89

SLIP # 730600

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

EXP \*\*/\*\*

VISA CREDIT

REF #

AUTH #

ISO/ACI

RESP

036001001033 087576

00

001

AID: A0000000031010

TTQ: 32A04000

DATE

TIME

AMOUNT

06/16/2021

11:46:25

\$

17.90 CAD

**APPROVED**

No Signature Required



RCSS 1518 METROTONN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

### 39-PERSONAL CARE

81190903265 HAND MD SANITIZR GMRJ  
\$0.10 Int 24. st.75 ea  
12 @ \$0.10 ea 1.20

**SUBTOTAL 1.20**  
G=GST 5% 1.20 @ 5.00% 0.06

**TOTAL 1.26**

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

GLOBAL PAYMENTS MERCHANT # 0843532

Supersore  
1105 Eatin Ctr. 4700 Kingsway  
Burnaby BC

STORE 01516 REG 5

SLIP # 710500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

PC Mastercard

REF # AUTH # ISO/ACI RESP

756001001146 029622 00 001

AID: A0000000041010

TSI E810 TVR 0000006001

DATE TIME AMOUNT

05/31/2011 17:54:32 \$ 1.26 CAD

APPROVED

No Signature Required

CREDIT TN 1.26

PC Optimum

Points Redeemed 0

Closing Balance 299383

[REDACTED]

\*\*\*\*\*  
GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE

2021/01/31 [REDACTED] 287 05 7105 17:54

\*\*\*\*\*

[REDACTED]

# DOLLARAMA

5665 Kingsway Unit 130

Burnaby BC V5H 2G4

(604)437-5784

GST [REDACTED]

FLOWER POT	667888155118	3.50	FP
LARGE PRINTED SP	667888029259	1.50	FP
WHEEL-BARROW	667888295647	4.00	FP
WHEEL-BARROW	667888295647	4.00	FP
WATERING CAN	667888376476	4.00	FP
WATERING CAN	667888376476	4.00	FP
METAL PLANTER ST	667888029150	2.50	FP
PLANT POT	667888371587	3.50	FP
5 PLANTER	667888431380	3.00	FP
PLANTERS	667888306503	4.00	FP
PLANTERS	667888306497	3.00	FP
PLANT POT	667888371549	3.50	FP
5 PLANTER	667888431380	3.00	FP
PLANT POT	667888371549	3.50	FP
PLANT POT	667888371587	3.50	FP
PLAST.BAG SMALL	1066	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$50.70
GST 5%	\$2.54
PST 7%	\$3.55
<b>TOTAL</b>	<b>\$56.79</b>
<b>VISA</b>	<b>\$56.79</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 56.79

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21/06/09 15:21:54  
REFERENCE #: 66228424 0010011310 H  
AUTHOR. #: 046461

VISA CREDIT  
A000000031010





RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

41-HOME

05870315112 PC C&P KNIFE SET 16.98  
GPHRJ

06985893208 LITTLE BEAVER CA 13.48  
GPHRJ Can opener

**SUBTOTAL 30.46**

G-GST 5% 30.46 @ 5.000% 1.52

P-PST 7% 30.46 @ 7.000% 2.13

**TOTAL 34.11**

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC

STORE 01518 REG 2  
SLIP # 312300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

VISA CREDIT

REF # AUTH # ISO/ACI RESP  
426001001193 017004 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT  
06/20/2021 21:20:56 \$ 34.11 CAD

APPROVED

No Signature Required

CREDIT TN 34.11

You could have earned at least

PC Optimin points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING AT THE



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

21-GROCERY

06132880124 SCOTTIES FT

GPHRJ

SUBTOTAL

G-GST 5% 10.98 @ 5.00%

P-PST 7% 10.98 @ 7.00%

10.98

10.98

0.55

0.77

TOTAL

12.30

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC

STORE 01518 REG 4

SLIP # 144500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

USA CREDIT

REF # AUTH # ISO/ACI RESF

340001001028 084834 00 001

RID: F0000000031010

TTQ: 32A04000

DATE TIME AMOUNT  
04/07/2021 13:06:16 \$ 12.30 CAD

APPROVED

No Signature Required



# Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4  
Tel 604 278 3151 Toll Free 1 877 808 2853 Fax 604 278 3424  
Email print@tbirdpress.com www.thunderbirdpress.com

Invoice No. : 69161

Date : 04/15/2021

Customer No. : [REDACTED]

Job Number : 6948

Customer PO : A.KANG

Salesperson : THUNDERBIRD PRESS LTD

### BILL TO:

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

### SHIP TO:

CANADA POST BURNABY SOUTH  
7447 NORTH FRASER WAY  
BURNABY BC V5J 4Z3

QUANTITY	DESCRIPTION	PRICE
15633	Mailwalk L2 Folders (Balance folders from September 2020 order)	150.00

Reliable Print Partner for over 50 years.

### Itemized Tax Summary:

GST Collected 5%	134.00
PST Collected 7%	10.50

### 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	150.00
Tax	144.50
Freight	2530.00
Deposit	0.00
Total	2824.50

GST REGISTRATION NO. [REDACTED]



The mark of  
responsible forestry  
FSC® C013717

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



Walmart 

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1213  
4700 KINGSWAY (BURNABY SW)  
BURNABY, BC

V5H 4M6

T.B.A.

ST# 01213 OP# 009055 TE# 55 TR# 08111  
TOASTER OVEN 005087582345 \$39.98 E  
SUBTOTAL \$39.98  
GST 6.0000% \$2.00  
PST 7.0000% \$2.80  
TOTAL \$44.78  
VISA TEND \$44.78

VISA CREDIT \*\*\*\* \* RF 1  
APPROVAL # 098469  
REF # 001001637  
TRANS ID - 461111800089312  
AID A0000000031010  
TC 33E78EB326C8D8D8  
TERMINAL # WHTKPO08176  
\*NO SIGNATURE REQUIRED

04/21/21 15:13:25

CHANGE DUE \$0.00  
GST/HST [REDACTED]  
QST [REDACTED]

# ITEMS SOLD 1  
TC# [REDACTED]

THANK YOU FOR SHOPPING WITH US  
04/21/21 15:13:25

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

# We love the items you chose!

## Order Details:

Order #: **3577995947**

Total: \$473.71

## Estimated Delivery Date(s):

- Delivery 1: Thu, May 20
- Delivery 2: Wed, May 26

## Delivery Address:

Anne Kang

████████████████████  
Burnaby, British Columbia ██████████  
████████

[View or Update Order](#)

Delivery 1 of 2

Estimated Delivery: **Thursday, May 20**

✕ Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Triflora Hanging Planter by Umbra

Colour: White/Black

Qty: 2

Price: \$205.98

✕ Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.


Plastic Wall Planter by Umbra

Qty: 4

Price: \$100.00

Delivery 2 of 2

Estimated Delivery: **Wednesday, May 26**

 Right-click or tap and hold here to download pictures. To help protect

Caspian Porcelain Wall Planter by AllModern

Colour: Matte White

Size: 6.5" H x 5.5" W...

Qty: 3

Price: \$116.97

### Payment Summary

Subtotal (3 Items): \$422.95

Shipping: \$0.00

Tax: \$50.76

---

**Total:** **\$473.71**

VISA|\*\*\*\*  \$473.71

# WINNERS HOMESENSE

Store #0372  
Phone # 604-430-3457  
Burnaby, BC V5H 4M1

GST NO. [REDACTED] CA # 07043

57 - STORAGE	206698	29.99 GP
54 - DINNER/TABLETOP	174506	12.00 GP
56 - GLASS/CRYSTAL	184873	3.99 GP
54 - DINNER/TABLETOP	192113	12.99 GP
65 - FLORALS	046500	14.99 GP
77 - CANDLES	063849	5.00 GP
45 - GARDEN	040697	12.99 GP
65 - FLORALS	043156	29.99 GP
65 - FLORALS	045109	49.99 GP
45 - GARDEN	102649	7.99 GP
45 - GARDEN	102650	7.99 GP

SUBTOTAL	\$ 157.92	\$187.91
BC GST 5.000%		\$9.40
BC PST 7.000%		\$13.15
<b>TOTAL</b>	<b>\$ 176.87</b>	<b>\$210.46</b>
<b>VISA</b>		<b>\$210.46</b>

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

Trans# 104752

Card #:

\*\*\*\*\* [REDACTED]

Card Entry:TAP CHIP

Account:VISA

Trans:PURCHASE

Amount:\$210.46

Auth #:037973

Sequence #:000151

Term ID:

006

Date:21/04/24

Time:18:52:50

Approved

Application Label: VISA CREDIT

TVR: 0000000000

ATD: 00000000031010

TALA FLORIST  
4956 KINGSWAY V5H2E2  
BURNABY BC  
21874727  
GP2187472702

\*\*\*\* PURCHASE \*\*\*\*

04-21-2021 13:03:25

Acct # \*\*\*\*\* [REDACTED] RF

Card Type VI

Name:

A0000000031010 VISA CREDIT

Trace # 14858

Inv. # 16955

Auth # 097542 RRN 001727006

Total \$16.80

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy



TALA FLORIST  
4956 KINGSWAY  
BURNABY BC V5H 2E2  
PH 604 434 4848

REG 04-20-2021 12:15 PM  
CO1 MC#01 000006

TROP PLANT	\$5.00
SUBTOTAL	\$5.60
GST	\$0.25
PST	\$0.35
TL	<b>\$5.60</b>
CASH	\$5.60

TALA FLORIST  
4956 KINGSWAY  
BURNABY BC V5H 2E2  
PH 604 434 4848

REG 04-20-2021 12:40 PM  
CO1 MC#01 000007

FRESH CUTS	\$5.00
SUBTOTAL	\$5.60
GST	\$0.25
PST	\$0.35

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kang, Anne

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13.86</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kang, Anne

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$145.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$145.53</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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



**Rose Security Services Inc.**

1110 853 Seaborne Ave  
Port Coquitlam BC V3B 0N9  
604.540.7673  
billing@rosesecurity.com  
GST/HST Registration No [REDACTED]

**INVOICE**

**BILL TO**  
Anne Kang Constituency Office  
105 6411 Nelson Avenue  
Burnaby BC V5H 4H3

**SHIP TO**  
Anne Kang Constituency Office  
105 6411 Nelson Avenue  
Burnaby BC V5H 4H3

**INVOICE** 8256  
**DATE** 06/01/2021  
**TERMS** Net 30  
**DUE DATE** 07/01/2021

**SALES PERSON**  
TV

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Alarm Monitoring	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.  
1110-853 Seaborne Ave  
Port Coquitlam BC  
V3B 0N9

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50
<b>BALANCE DUE</b>	<b>\$94.50</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	4.50	90.00



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

Invoice 21055035

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

DATE 05/12/2021	PLEASE PAY \$0.00	DUE DATE 05/26/2021
--------------------	----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60
Paid by Credit Card Thank You!				
SUBTOTAL				48.60
GST @ 5%				2.43
TOTAL				51.03
PAYMENT				51.03
TOTAL DUE				<b>\$0.00</b>

PAID

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!