

Foley Design Studio
454 East 34th Avenue
Vancouver BC V5W 1A3



JUN 04 2015

Jenny Kwan, MLA
[REDACTED]
1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3

INVOICE # 0000705
INVOICE Date June 4, 2015
Amount Due \$78.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jul-Sep 2015 for jennykwan.ca	75.00	1	75.00

Subtotal 75.00
GST [REDACTED] 3.75
5%
Total 78.75
Amount Paid -0.00
Amount Due \$78.75 CAD

Terms
Net 30 days.

paid
July 7, 2015
Chq # 219

The KCC

Neighbour

INVOICE: 142

Cedar Cottage Neighbourhood House
4065 Victoria Drive
Vancouver, BC
V5N 4M9
Email: [REDACTED]

Date: June 4th 2015

Bill To: Jenny Kwan

Jenny Kwan, MLA
1070-1641 Commercial Drive
Vancouver, BC
V5L 3Y3
[REDACTED]

Description	Ad Size	Price	Amount
KCC Neighbour Ad 22 nd Edition – May 2015	5x1.5	\$75.00	\$75.00
Payment due upon receipt			

Balance Due: \$75.00

Please make cheque payable to: Cedar Cottage Neighbourhood House
(Receipt will be mailed to you)

Thank you for your support

For further advertising inquiries, Please contact [REDACTED] at [REDACTED] or [REDACTED]

pd
chk # 220.
July 7/2015

**Mable Elmore, MLA
Vancouver-Kensington**

6106 Fraser St
Vancouver BC V5W 3A1
(604) 775-1033

TO:

Jenny Kwan, MLA
Vancouver-Mount Pleasant
#1070 – 1641 Commercial Drive
Vancouver BC V5L 3Y3

INVOICE

INVOICE #13-002
DATE: AUGUST 20, 2015

*Paid
Aug 21*

DESCRIPTION	HOURS	RATE	AMOUNT
1/3 Shared ad in MHHS "Asian Breeze" souvenir program – October 2013	N/A	\$200.00	\$66.67
		TOTAL	\$66.67

Make all cheques payable to "Mable Elmore Constituency Office Fund"

Thank you!

**Mable Elmore, MLA
Vancouver-Kensington**

6106 Fraser St
Vancouver BC V5W 3A1
(604) 775-1033

TO:

Jenny Kwan, MLA
Vancouver-Mount Pleasant
#1070 - 1641 Commercial Drive
Vancouver BC V5L 3Y3

INVOICE

INVOICE #13-003
DATE: AUGUST 20, 2015

*Patrol
Aug 21*

DESCRIPTION	HOURS	RATE	AMOUNT
1/5 Shared ad in CDWCR "Philippine Christmas Celebration" souvenir program - November 2013	N/A	\$300.00	\$60.00
		TOTAL	\$60.00

Make all cheques payable to "Mable Elmore Constituency Office Fund"

Thank you!

**Mable Elmore, MLA
Vancouver-Kensington**

INVOICE

6106 Fraser St
Vancouver BC V5W 3A1
(604) 775-1033

INVOICE #13-001
DATE: AUGUST 20, 2015

TO:

Jenny Kwan, MLA
Vancouver-Mount Pleasant
#1070 – 1641 Commercial Drive
Vancouver BC V5L 3Y3

DESCRIPTION	HOURS	RATE	AMOUNT
½ Shared ad in FILCANES anniversary souvenir magazine – September 2013	N/A	\$120.00	\$60.00
<i>Paid Aug 21</i>			
TOTAL			\$60.00

Make all cheques payable to "Mable Elmore Constituency Office Fund"

Thank you!

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000300	Flats Mailed	12 EA	2.48 /EA	29.76	G
7777000100	(Apr/15)-Letters Mailed	3 EA	0.78 /EA	2.34	G

Subtotal				52.38	
GST/HST # [REDACTED]	5.000 %		52.38	2.62	
Total (CAD)				55.00	

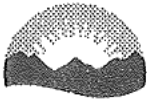
paid July 7/2015

chg # 0217

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 06/04/2015 12:08:08



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000039

JENNY WAI CHING KWAN - MLA
VANCOUVER-MT PLEASANT CONSTITUENCY
1070-1641 COMMERCIAL DR
VANCOUVER BC V5L 3Y3

*paid Aug 06
Cheq #224*

Invoice

Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.78 /EA	25.74	G
7777000300	Flats Mailed	119 EA	2.48 /EA	295.12	G

Subtotal				320.86
GST/HST # [REDACTED]	5.000 %		320.86	16.04
Total (CAD)				336.90

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

D000039 1000066 P000058



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000036

JENNY WAI CHING KWAN - MLA
VANCOUVER-MT PLEASANT CONSTITUENCY
1070-1641 COMMERCIAL DR
VANCOUVER BC V5L 3Y3

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	412 EA	0.78 /EA	321.36	G
7777000300	Flats Mailed	12 EA	2.48 /EA	29.76	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
7777000800	(Jun/15)-Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				367.71
GST/HST # [REDACTED]	5.000 %		367.71	18.39
Total (CAD)				386.10

*paid
Aug 21*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURRED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

1 Service Details

Reference Number: 97872143

Retail Confirmation No: 4709

Forward mail addressed to: A Company and Me

Start Date: 9/3/2015

Will you be returning to your old address? No

Return Date: 1/2/2016

Are all occupants moving to the new address? No

2 Forward Mail From

1070-1641 COMMERCIAL DR

VANCOUVER BC V5L 3Y3

Customer Copy

3 Forward Mail To

614 GOVERNMENT ST

VICTORIA BC V8V 1X4

4 Mail Recipients

JENNY KWAN MLA CONSTITUENCY OFFICE



JENNY KWAN

5 Your Authorization

Mover Data Service: Box Not Checked

Authorized Requestor:

JENNY KWAN

Daytime Phone Number [REDACTED]

Language Preference: EN

Address: No Email provided

Purchase Summary

Category: Change of Address	Service Cost: \$155.95
Customer Type: Business	GST: \$7.80
Location: Provincial	PST: \$0.00
Service Type: Move	HST: \$0.00
Service Term: 4 months	Total Cost: \$163.75

RECOMMEND 12-MONTH TERM INSTEAD
 SAVINGS - Customers benefit from savings on monthly rate.
 ELIMINATE RISK - Covers mail received on an annual or infrequent cycle such as tax forms, bank statements, recall notices, etc.
 CONVENIENCE - Customers register only once for the service.



CITY ALARM MONITORING LTD.

#4 EAST 7TH AVENUE, VANCOUVER, B.C. V5T 1M2
TEL: (604) 876-5000 (24 HOURS) TOLL FREE: 1-877-955-2003 FAX: (604) 876-7975

invoice

Invoice # 437790

SALESPERSON	DATE OF INVOICE
[REDACTED]	07/01/15
JENNY KWAN-COMMUNITY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

TO:

JENNY KWAN-COMMUNITY OFFICE
1070-1641 COMMERCIAL DRIVE
VANCOUVER, BC V5L 3Y3

ACCOUNT NO.	GST # [REDACTED]	TERMS	YOUR ORDER NUMBER
[REDACTED]		Upon Receipt	
	DESCRIPTION	UNIT PRICE	AMOUNT

Monitoring Fee [REDACTED]	\$74.85
BC GST	\$3.74

"DUE UPON RECEIPT"

DON'T FORGET TO TEST YOUR ALARM EVERY 2 MONTHS.

TOTAL

\$78.59

Thank You!

Service charge: 2% per month (24% annually) on all past due balances. legal fees, collection & court charges will be added if collection procedures are necessary

TEAR HERE

JENNY KWAN-COMMUNITY OFFICE

THIS IS YOUR EMERGENCY CALL LIST. PLEASE MAKE CORRECTIONS AND RETURN WITH PAYMENT

SEQ			
1	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]
3	JENNY KWAN	Primary	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]

*Pd July 7/2015
Chg # 221.*



195 Summerlea Road
Brampton, Ontario L6T 4P6

Direct Questions To: Customer Care - 1-800-327-8345 or
askcustomerservice@ironmountain.com

JENNY KWAN CONSTITUENCY OFFICE
JENNY KWAN
STE 1070-1641
COMMERCIAL DR
VANCOUVER, BC V6L 3Y3 CANADA

*Paid Aug 06
Cheq #223*

Invoice

Account Overview

Invoice Number: LSA8334
Invoice Date: 07/31/2015
Storage Period: [REDACTED]
Service Period: [REDACTED]
Customer ID/Name: [REDACTED]

Due By: 08/30/2015

New Charges

Storage	0.00
Service	24.96
Supplies	0.00
Other Charges	0.00
Tax	3.00

INVOICE AMOUNT DUE \$27.96

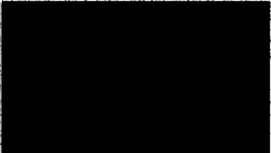
*****EFFECTIVE IMMEDIATELY*****

Important Update – the Postal Code has changed for customers remitting payments via the postal service.

Please update your records to reflect the **new Postal Code: M5K 1E7**

Canadian Tax ID Numbers for Reference Only

GST/HST/TPS
BRITISH COLUMBIA
MANITOBA
QUEBEC
SASKATCHEWAN



LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:

<http://imcc.billtrust.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC
d/b/a Iron Mountain Canada
P.O. BOX 3527 STATION A
TORONTO, ON M5K 1E7



195 Summerlea Road
Brampton, Ontario L6T 4P6

Direct Questions To: Customer Care - 1-800-327-8345 or
askcustomerservice@ironmountain.com

JENNY KWAN CONSTITUENCY OFFICE
FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA, BC V8V 1X4
CANADA

Invoice

Account Overview

Invoice Number: LUA8769
Invoice Date: 08/31/2015
Storage Period:
Service Period: 07/29/2015 - 08/25/2015
Customer ID/Name: [REDACTED] JENNY KWAN
CONSTITUENCY OFFICE

Due By: 09/30/2015

New Charges

Storage	0.00
Service	1,455.00
Supplies	0.00
Other Charges	61.11
Tax	75.81

INVOICE AMOUNT DUE **\$1,591.92**

*****EFFECTIVE IMMEDIATELY*****

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Please update your records to reflect the
new Postal Code: M5K 1E7

Canadian Tax ID Numbers for Reference Only

GST/HST/TPS	[REDACTED]
BRITISH COLUMBIA	PST# [REDACTED]
MANITOBA	PST# [REDACTED]
QUEBEC	TVO# [REDACTED]
SASKATCHEWAN	PST# [REDACTED]

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d/b/a Iron Mountain Canada
P.O. BOX 3527 STATION A
TORONTO, ON M5K 1E7