

PriceSmart #2281  
Station Square  
B.C. OWNED AND OPERATED  
Visit [www.pricemartfoods.ca](http://www.pricemartfoods.ca)  
G.S.T [REDACTED]

Hot Food 39.92 G  
4 @ 9.98  
Steam Bun 4.99

Sub Total \$44.91

Card \$\$ pts 45

Tax-Code	Taxable-Value	Tax-Value
GST	39.92	2.00

**BALANCE DUE \$46.91**

Credit \$46.91

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 46.91

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

DATE/TIME: 01/22/2018 [REDACTED]

REFERENCE #: 0010010300 C

TERM: 66261466

AUTHOR.# : 077540

AID: A0000000041010

TVR: 0000008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.pricemartfoods.ca/survey](http://www.pricemartfoods.ca/survey)  
and enter to win a \$1000  
PriceSmart gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)



Home > My profile > Invoice # 00847

[Back](#)

# Invoice #00847

## Invoice details

Balance due \$0.00

Amount \$81.00  
\$81.00 paid on 23-Jan-2018

Invoice # 00847

Date 23-Jan-2018

Origin Event registration  
SFU Pipe Band - [REDACTED] Fundraising Dinner & Silent Auction 2018 (Executive Inn - 405 North Rd., Coquitlam, BC)

Invoiced to Anne Kang  
anne.kang.mla@leg.bc.ca

Item	Amount
Registration for "SFU Pipe Band - [REDACTED] Fundraising Dinner & Silent Auction 2018" (27-Jan-2018 6:00 PM - 11:30 PM, Executive Inn - 405 North Rd., Coquitlam, BC), [REDACTED] Dinner 2018 - Individual Ticket	\$0.00
Tickets: 1 x \$80.00 (CAD)	\$80.00
Donation: 1 x \$1.00 (CAD)	\$1.00
Invoice total	\$81.00

Society Registrar: [REDACTED] Registrar@SFUPipeBand.com



4460 Beresford Street, Burnaby, B.C., V5H 0B8

Office: 604-431-0400 | Fax: 604-431-9499

www.burnabynh.ca

January 10, 2018

Dear [REDACTED]

Thank you for supporting the Burnaby Neighbourhood House's 14<sup>th</sup> Annual Diamond Ball Gala. This is a confirmation email and receipt for your purchase of **1** ticket(s) (Total Amount: **110.00**) to the event. The Diamond Ball will take place on Saturday, February 24<sup>th</sup> at the Firefighters Banquet Hall and Conference Centre. Please see below for the event details:

- Location: 6515 Bonsor Avenue, Burnaby, BC V5H 3E8
- No host reception at [REDACTED] (Black Tie Optional)
- Menu is Prawn Tempura (Appetizer), Pulled Pork (Main), and Snickerdoodle Ice Cream Sandwich (Dessert)
- Dinner served at [REDACTED]

If applicable, please respond to this email by February 13<sup>th</sup> at 12:00 PM with the following information:

1. For those with dietary concerns with pork, please pre-order the chicken alternative when purchasing your tickets. Catering will not be able to address your dietary concerns the day of the event.
2. Number of Vegetarian Meals, and any serious food allergies in your group.
3. If you have seats that you do not intend to use, please let us know the number so that we can fundraise to our room capacity.

**\*\* In an effort to "green up" our event, there will be no physical tickets, only a guest list\*\***

Thank you again for your purchase of event tickets - your contribution plays a crucial role in the success of the Burnaby Neighbourhood House and its ability to continue to provide valuable services to the Burnaby community.

We look forward to seeing you at the event!

Sincerely,

[REDACTED]

Resource Development

Phone: 604-431-0400

Email: [REDACTED]@burnabynh.ca



**Burnaby**  
BOARD OF TRADE

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
(604) 412-0100 | fax: (604) 412-0102  
admin@bbot.ca

<b>Receipt</b>	
Invoice Date:	1/11/18
Invoice Number:	35957

Anne Kang , MLA Burnaby Deer Lake  
Anne Kang

Terms	Due Date
Due on receipt	1/11/18

Description	Quantity	Rate	Amount
2018 - Lunar New Year Banquet (Anne Kang)	1	\$60.00	\$60.00
1/11/18 - Payment: MASTERCARD [REDACTED]		(\$63.00)	(\$63.00)
			\$60.00
		(GST/HST# [REDACTED] RT 0001)Tax:	\$3.00
		<b>Total:</b>	<b>\$63.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$63.00</b>
		<b>Balance:</b>	<b>\$0.00</b>

**Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event**

Thank you for your support of the **Burnaby Board of Trade**

---

**LONDON  
DRUGS**

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PAPER PLATES	10.99 B
PAPER PLATES	10.99 B
**** TAX 2.64 BAL	24.62
Cash	50.00
Penny Rounding	.02
CHANGE	25.40
(P)ST 1.54	
(G)ST 1.10	

2/10/18 [REDACTED] 0006 15 0067 61561  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)



# **BURNABY SPORTS HALL OF FAME**

## **INVOICE**

To: Anne Kang, MLA  
Date: February 15, 2018  
Invoice #: 2018-008

### Items:

1 tickets – 2017 Induction Banquet @ \$75.00 = **\$75.00**  
(Ticekt # [REDACTED])

Please make cheque payable to: **Burnaby Sports Hall of Fame**

### Induction Banquet

February 22, 2018  
Burnaby Firefighters Club  
6515 Bonsor Avenue  
Burnaby, B.C.

For cheque pick-up contact: [REDACTED]

Email: [REDACTED]@shaw.ca  
Telephone: 604-341-0197

IF THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

A [REDACTED]

SIGNATURE [REDACTED]

CC [REDACTED] 75

TAX [REDACTED] \$ [REDACTED]

PriceSmart #2281  
Station Square  
B.C. OWNED AND OPERATED  
Visit [www.pricemartfoods.ca](http://www.pricemartfoods.ca)  
G.S.T [REDACTED]

3 Chefs Special 95.52 G  
8 @ 11.94  
3 Medium Dim Sum 354.42 G  
33 @ 10.74  
Dim Sum 3.58 G  
Dim Sum 3.98 G  
Steam Bun 149.70  
30 @ 4.99

Sub Total \$607.20

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	457.50	22.88

**BALANCE DUE \$630.08**

Credit \$630.08

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 630.08

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

DATE/TIME: 02/06/2018 [REDACTED]

REFERENCE #: 0010010610 C

TERM: 66261464

AUTHOR.# : 023855

AID: A0000000041010

TVR: 0000008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

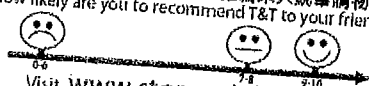
CUSTOMER COPY

\*\*\*\*\*

CHANGE

\$0.00

**\$5,000抽獎等您拿!**  
 Monthly chances to win \$5,000!  
 歡迎上網或掃描二維碼參加顧客滿意度評分!  
 Tell us how we did today!  
 如果您滿意, 請向您的親友推薦來大統華購物吧!  
 How likely are you to recommend T&T to your friends?



Visit [www.storeopinion.ca](http://www.storeopinion.ca) or  
 Call 1-877-234-2322 for full contest rules.

# T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2  
 Ph: (604) 436-4881 / Gst# [REDACTED]

02/10/18 [REDACTED]  
 FOOD  
 DIM SUM \$3.50  
 190 @ \$3.50ea. W \$665.00 G  
 MUSTARD BUN(HOT)  
 40 @ \$5.99ea. W \$239.60 G  
 Approved by: [REDACTED]  
 SUB TOTAL  
 GST \$904.50  
 TOTAL \$45.23  
 Master \$949.83  
 Item count: 250 \$949.83  
 02/10/18 [REDACTED]  
 Trans: 652399

Terminal: 040100704-001022

T&T SUPERMARKET #001  
 147-4800 KINGSWAY  
 BURNABY, BC V5H 4J2  
 (604) 436-4881  
 PURCHASE

HID: 5532196  
 IID: V5532196  
 Batch #: 346  
 02/10/18  
 APPR. CODE: 073666  
 MasterCard  
 \*\*\*\* \*  
 Total \$949.83  
 00 APPROVED 073666 001  
 Ref #: 37  
 Seq. #: 3460010010370

VERIFIED BY PH  
 MasterCard  
 ATD: A0000000041010  
 TSI: E800  
 CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE  
 Thank You/Merci  
 Please Come Again  
 CUSTOMER COPY

Trans: 652399 Terminal: 040100704-001022  
 STORE: 12001  
 CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
 AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)





**BURNABY HOSPITAL  
FOUNDATION**

3935 Kincaid Street  
Burnaby, BC V5G 2X6  
Tel 604.431.2881 | www.bhfoundation.ca  
Charitable Registration No. [REDACTED] RR0001

## Invoice

To: Anne Kang, MLA

Date: January 15, 2018

Invoice: BHF-1801152

Event	Ticket Quantity	Ticket Price	Total
The Emperor's Ball Delta Burnaby Hotel February 9, 2018	1	\$250/each	\$250

**Amount Due: \$250**

Please remit to:  
Burnaby Hospital Foundation  
3935 Kincaid Street, Burnaby, BC V5G 2X6  
604-431-2881

Thank you. Your support is greatly appreciated.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER POLICY AND RESOURCES SERVICE(S) PROVIDED	
SIGNATURE	[REDACTED]
SIGNATURE	[REDACTED]
\$	250-
GST	\$ [REDACTED]

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**Reprint - INVOICE**

**Sold To** : ANNE KANG  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
: BURNABY-DEER LAKE  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Feb-20-2018 [REDACTED]  
**Invoice #** : 51362  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 19

Stock #	Description	Qty	Price	Discount	Sold Ext
1341	MUG BUILDING	1	12.50	-2.50	10.00
1190	PORTFOLIO LEG. LOGO	1	24.11	-4.82	19.29

**SUBTOTAL:** 29.29  
**GST:** 1.46  
**PST:** 2.05  
**TOTAL:** 32.80

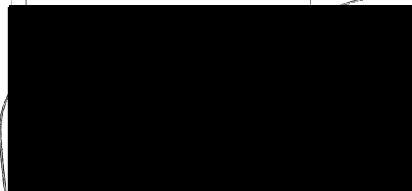
**\*PAYMENTS\***  
**ACCOUNT:** 32.80  
**CHANGE:** 0.00

Total Savings: : \$ 7.32

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed





RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh, Low on Price

21-GROCERY			
06038398818	MARSHMALLOWS MIN	GMRJ	2.87
33-BAKERY INSTORE			
05932717345	MINI CUPCAKES	MRJ	3.00
05932717346	MINI CUPCAKES	MRJ	3.00
(2)62883465491	HOLI SPRITZ PLTR	CMRJ	
2 @	\$7.00		14.00
41-HOME			
9	PLASTIC BAGS	GPRQ	0.05
<b>SUBTOTAL</b>			<b>22.92</b>
G=GST 5%	16.92 @	5.000%	0.85
P=PST 7%	0.05 @	7.000%	0.00
<b>TOTAL</b>			<b>23.77</b>

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

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No. 3 Road  
Richmond BC  
TERM Z0155724 SLIP # 596700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # 107001001033 AUTH # 031256  
AID: A0000002771010  
TSI 2800 TVR 8000008000  
12/20/2017 [REDACTED] \$ 23.77  
**APPROVED**

DEBIT TND 23.77

You could have earned 230  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*

GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING AT RCSS

MANAGER NAME: [REDACTED]

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

17/12/20 U-SCAN 4 9994 24 5967 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01557

CODE: [REDACTED]

\*\*\*\*\*

# REAL CANADIAN Superstore\*

RCS\$ 1518 METROTOWN  
4700 KINGSWAY AVE.  
Big on Fresh, Low on Price

22-DAIRY  
(2)06870003895 D/L EGGNOG 2L RQ  
\$3.97 ea or 2/\$7.00  
2 @ 2/\$7.00 7.00  
41-HOME  
9 PLASTIC BAGS GPRQ 0.05  
**SUBTOTAL 7.05**  
G=GST 5% 0.05 @ 5.000% 0.00  
P=PST 7% 0.05 @ 7.000% 0.00  
**TOTAL 7.05**

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

GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
TERM 20151852 SLIP # 729400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # 839001001009 AUTH # 160963  
AID: A0000002771010  
TSI 2800 TVR 8000008000  
12/21/2017 [REDACTED] \$ 7.05

**APPROVED**

DEBIT TND 7.05

You could have earned 70  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE

Thank You, Come Again!  
\*\*USE YOUR PC PLUS CARD\*\*  
TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
17/12/21 U-SCAN 9 9999 52 7294 [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01518  
[REDACTED]

\*\*\*\*\*

Long & McQuade Ltd.  
100, 6760 No. 3 ROAD  
RICHMOND BC V6Y 2C2

\*\*\*\*\*  
12/22/17 LW97 EMPL: [REDACTED] REG#: r19

[REDACTED] RENTAL CREATE TR#: 26109

\*\*\*\*\*  
QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\*

\*ADDITIONS\*

1 EXM400 60.00 15.00  
VALUE \$1275 SER#7071494  
SPEAKERS-PACKAGED PA SYSTEMS

1 L6XDV55HS 48.00 12.00  
VALUE \$275 SER# [REDACTED]  
MICS-WIRELESS-HEADSET

1 L6XDV75HSB 55.00 14.00  
VALUE \$250 SER# [REDACTED]  
MICS-WIRELESS-HEADSET

2 MC-5N  
VALUE \$22.99  
CABLES-MICROPHONE

1 A125PC3  
VALUE \$34.99  
POWER SUPPLIES

1 A210MPY 2.00 1.00  
VALUE \$12.99  
CABLES-PATCH-UNBALANCED

TOTAL MONTHLY RATE 165.00

SUB-TOTAL -----> 42.00  
GST 2.10  
BC SALES TAX 2.94  
TOTAL -----> 47.04  
DEPOSIT -----> 0.00  
N3699420BALANCE -----> 47.04  
2637891 [REDACTED]

MASTER CARD 47.04  
[REDACTED]

\*\*\*\*\*  
0819 [REDACTED]  
043346 [REDACTED]

TOTAL VALUE OF ITEMS IS \$ 1893.96  
RENT IS PAID TO 12/23/17.

I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this statement, a copy of  
which I have received forms a part  
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM  
GST# [REDACTED]

a receipt we found and it doesn't appear as though we claim the expense. Please double check prior to processing



# COSTCO WHOLESALE

COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.

V6X-3L9

MEMBER [REDACTED] Z5

313936	PARTY PACK	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.64	G
308636	CRUSH 32PK	11.79	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.64	G
500666	KS WATR500**	3.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.60	
248011	VEGGIE TRAY	14.99	G
266487	FRUIT PLATE	18.99	G

SUBTOTAL 69.63  
\*\*\*\* (G)GST 5% 2.94

TOTAL [REDACTED] 72.57  
VF MasterCard 72.57

\*\*\*\*\*  
REFERENCE#: 66230871-0010018790 C  
AUTH#: 056698 10/14/17  
Invoice#: 35805

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND, B.C V6X-3L9

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$72.57

0054 009 0000000069 0158

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5  
CASHIER: [REDACTED] REG# 9  
2017/10/17 0054 09 0158 69

GST # [REDACTED]  
THANK YOU!



## RECEIPT - INVOICE 54368

PERMAI BC c/o [REDACTED]  
[REDACTED]

We greatly appreciate your support for our events and look forward to work hard in delivering our promises.

<b>Subject</b>	<b>Amount</b>
Advertising Space with Permai BC	\$125
Directed to: Burnaby-Deer Lake Constituency Office 105-6411 Nelson Ave, Burnaby, B.C. V5H 4H3	
<i>Please make the cheque payable to <b>PERMAI BC ASSOCIATION</b></i>	

Sincerely,

PERMAI BC



LONG & MCQUADE LTD.  
100, 6760 No. 3 ROAD  
RICHMOND BC V6Y 2C2

\*\*\*\*\*

02/10/18 LW97 EMTL: [REDACTED] REG#: r15  
[REDACTED] RENTAL CREATE TR#: 66908

\*\*\*\*\*

QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\* \*\*\*\*\*

\*ADDITIONS\*

1 EXM70 23.00 10.00

VALUE \$445 SER# [REDACTED]

SPEAKERS-PACKAGED PA SYSTEMS

1 EXM70 23.00 10.00

VALUE \$445 SER# [REDACTED]

SPEAKERS-PACKAGED PA SYSTEMS

2 A125PC3

VALUE \$34.99

POWER SUPPLIES

2 MC-50N

VALUE \$50.99

CABLES-MICROPHONE

1 MC-25N

VALUE \$28.99

CABLES-MICROPHONE

1 SM58-LC 16.00 7.00

VALUE \$114 SER# [REDACTED]

MICS-WIRED-DYNAMIC-HANDHELD

2 SKS-09B 10.00 6.00

VALUE \$69.99

SPEAKER STANDS - LIVE

1 PROTECTION 4.00

RENTAL PROTECTION PURCHASED

SKU 0000023

TOTAL MONTHLY RATE 72.00

SUB-TOTAL -----> 37.00

GST 1.85

BC SALES TAX 2.59

TOTAL -----> 41.44

DEPOSIT -----> 0.00

N3749609BALANCE -----> 41.44

2637891 [REDACTED]

MASTER CARD 41.44

[REDACTED]

\*\*\*\*\*

[REDACTED]

067617

TOTAL VALUE OF ITEMS IS \$ 1344.93

RENT IS PAID TO 02/13/18

I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this statement, a copy of  
which I have received forms a part  
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM  
GST# [REDACTED]



Long & McQuade Ltd  
100, 6760 No. 3 ROAD  
RICHMOND BC V6Y 2G2

\*\*\*\*\*  
02/10/18 LW97 EMPL: [REDACTED] REG#: r15  
[REDACTED] RENTAL CHANGE TR#: 66926  
\*\*\*\*\*

QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\* \*\*\*\*\*

\*RETURNED ITEMS\*  
-1 EXM70 SER# [REDACTED] -4.00  
-1 EXM70 SER# [REDACTED] -4.00  
-2 A125PC3  
-2 MC-50N  
-1 MC-25N  
-1 SM58-LC SER# [REDACTED] -3.00  
-2 SKS-09B

TOTAL MONTHLY RATE 0.00

SUB-TOTAL -----> -13.00  
GST -----> -0.65  
BC SALES TAX -----> -0.91  
TOTAL -----> 14.56  
DEPOSIT -----> 0.00  
N3749609BALANCE -----> -14.56  
2637891 [REDACTED]  
MASTER CARD -----> -14.56  
[REDACTED]

559200

\*\*\*\*\*  
\*\*\* THIS RENTAL IS NOW CLOSED \*\*\*  
\*\*\*\*\*

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM  
GST# [REDACTED]

The Vancouver Korean-Canadian Scholarship Foundation  
#100A-504 Cottonwood Ave  
Coquitlam, BC, V3J 2R5

# Invoice

Submitted on 9/9/2016

**Invoice for**  
Anne Kang

**Payable to**

**Invoice #**  
1

105-6411 Nelson Ave,  
Burnaby, BC V5H 4H3

**Project**

**Due date**  
9/9/2017

Description	Qty	Unit price	Total price
The 2017 Annual Scholarship Award Ceremony	2	\$60.00	\$120.00
			\$0.00
			\$0.00
			\$0.00

Notes:

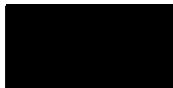
Date: Sunday, September 9th, 2017 at [REDACTED]

Venue: [REDACTED]

Subtotal \$120.00

Adjustments \$0.00

**\$120.00**



# Burnaby Now

## MEMO INVOICE

Invoice Date	01/19/2018	Page	1
Customer Name			
Anne Kang, MLA			

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

**LMP Publication Limited**  
 Partnership- A Div. of Glacier Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540

Invoice Date	Invoice #	Description	Quantity	Unit Price	Total
02/23/2018	Ad #4235547	SENIORS GUIDE - SPLIT BILL	1 x 14 A		
	Order #1520485	Burnaby Now Vertical	14 A		162.00
Sub Total					162.00
HST/GST (RT0001)					8.10
<b>Total</b>					<b>170.10</b>

TERM ID: N980746A  
 BATCH#: 913  
 SHIF#: 002

INVT: 00000000000000000000  
 Natural  
 SQU: 9138001001020

\*\*\*\*\*  
 Total: CAD\$ 170.10  
 APPROVED 074744  
 001-000

23-Jan-18  
 CUSTOMER COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

23-Jan-18  
 X  
 MERCHANT COPY

Total: CAD\$ 170.10  
 APPROVED 074744  
 001-000

**PAYE/PAID**  
 23-01-2018

# Burnaby Now

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

# INVOICE

Invoice No. : BBYD00029492  
 Date : 12/27/2017  
 Page : 1

Billed to :

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

**COPY**

Advertiser : XXXXXXXXXX  
 Anne Kang, MLA

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

<b>Publication</b>	<b>Title</b>	<b>Ad Size</b>	<b>Section</b>	<b>Reference #</b>	<b>Page</b>	<b>Issue Date</b>	<b>P.O. #</b>	<b>Job #</b>	<b>Ad #</b>	<b>Color</b>
--------------------	--------------	----------------	----------------	--------------------	-------------	-------------------	---------------	--------------	-------------	--------------

Publication : Burnaby Now  
 Title : seasons greetings  
 Ad Size : 1.0000 Col. x 14 Agate Lines  
 Section: CFE  
 Reference #:  
 Page: A13

Issue Date : 12/20/2017  
 P.O. # :  
 Job # : R0011503772  
 Ad # : 4137371  
 Color : Full Process

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	135.00	0.00	135.00
Ad Space	0.00	0.00	0.00

**PAYE/PAID**  
 23-01-2018

SUB TOTAL : 135.00  
 H.S.T./G.S.T. : 6.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 141.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 141.75**

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

TERM ID: 111804/66  
**Sale**  
 INVT: 00000019  
 HCBND  
 \*\*\*\*\*  
 Total: CAD\$ 141.75  
 APPROVED 047735  
 001/00  
 23-Jan-18  
 CUSTOMER COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738 1412

23-Jan-18  
 MERCHANT COPY

TERM ID: 111807/66  
**Sale**  
 INVT: 00000019  
 HCBND  
 \*\*\*\*\*  
 Total: CAD\$ 141.75  
 APPROVED 047735  
 001/00

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738 1412

**Printcraft Solutions Ltd.**

5283 Imperial Street  
 Burnaby, British Columbia V5J 1E5  
 604-433-0585 www.printcraft-solutions.com

**INVOICE**

Invoice No.: 20695  
 Date: 02/23/18  
 Ship Date: 02/23/18  
 Page: 1  
 Re: Order No. 20773

**Sold to:**

**MLA - Anne Kang - Burnaby/Deer Lal**  
 105, 6411 Nelson Ave  
 Burnaby, BC V5H 4H3

**Ship to:**

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

**Business No.:** [REDACTED] RT0001

Quantity	Description	Tax	Amount
1	Photo Print - favourite politician Burnaby	GP	60.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		3.75
	PST		4.20

<b>Shipped By:</b> [REDACTED]		<b>Tracking Number:</b> [REDACTED]	
<b>Comment:</b> 2% per month charged on Overdue accounts - Net 30			<b>Total Amount</b>
<b>Sold By:</b> [REDACTED]			82.95

Receipt for 190590324407298

Account ID [REDACTED]



Payment Date  
Jan 8, 2018 4:22pm

Payment Method  
MasterCard [REDACTED]  
Reference Number: QKKNKDN52

Paid

NT\$900 TWD

Transaction ID  
1392092797568355-3167743

You're being billed because you reached your NT\$900 billing threshold.

Product Type  
Facebook

Campaigns

Post: "This holiday season, our seniors need us more..." NT\$280  
From Jan 3, 2018 9:30pm to Jan 8, 2018 4:22pm

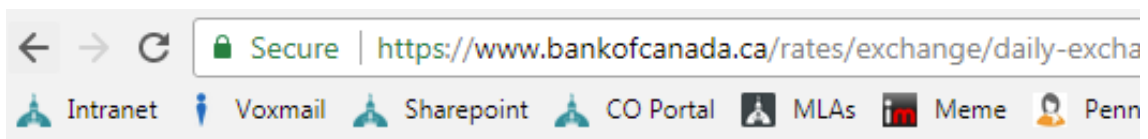
Post: "This holiday season, our seniors need us more..." 699 Impressions NT\$280

AK\_Seniors\_PSA\_Likes\_122617 NT\$323  
From Jan 3, 2018 9:30pm to Jan 8, 2018 4:22pm

US - 18+ 949 Impressions NT\$323

AK\_PSA\_Video\_Views\_122617 NT\$297  
From Jan 3, 2018 9:30pm to Jan 8, 2018 4:22pm

British Columbia - 18+ 1,098 Impressions NT\$297



Date ▲	TWD → CAD	CAD → TWD
2018-01-08	0.04205	23.7812

900 x .04205 = \$37.85

Receipt for 190590324407298

Account ID: [REDACTED]



Payment Date  
Jan 22, 2018 4:29pm

Payment Method  
MasterCard [REDACTED]  
Reference Number: U2THYDAV52

Paid

NT\$34 TWD

Transaction ID  
1437010459743260-3198188

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

Product Type  
Instagram

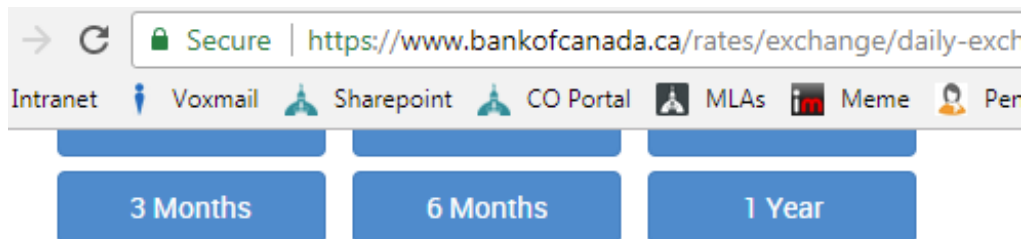
Campaigns

Post: "A new year brings new opportunity! Here's what my..." NT\$11  
From Jan 11, 2018 1:30am to Jan 17, 2018 7:00pm

Post: "A new year brings new opportunity! Here's what my..." 12 Impressions NT\$11

Post: "新的一年帶來更好的願景，更優質的服務！很您分享我們社區服務處能為您做的事。如果有任何需要，隨時能打電..." NT\$23  
From Jan 11, 2018 1:30am to Jan 17, 2018 7:00pm

Post: "新的一年帶來更好的願景，更優質的服務！很您分享我們社區服務處... 37 Impressions NT\$23



Taiwanese dollar (TWD)

Date ▲	TWD → CAD	CAD → TWD
2018-01-22	0.04258	23.4852

34 x .04258 = \$1.45

3 Months | 6 Months | 1 Year

Receipt for 190590324407298

Account ID: 190590324407298



Taiwanese dollar (TWD)

Payment Date  
 Jan 22, 2018 4:29pm

Payment Method  
 MasterCard  
 Reference Number: R2THYDAV52

Transaction ID  
 1437010449743261-3198187

Product Type  
 Facebook

Date ^	TWD → CAD	CAD → TWD
2018-01-22	0.04258	23.4852

Paid

NT\$866 TWD

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

866 x .04258 = \$36.87

Campaigns

Post: "A new year brings new opportunity! Here's what my..." NT\$129  
 From Jan 8, 2018 4:00pm to Jan 22, 2018 4:00pm

Post: "A new year brings new opportunity! Here's what my..." 459 Impressions NT\$129

Post: "新的一年帶來更好的願景，更優質的服務！很您分享我們社區服務處能為您做的事。如果有任何需要，隨時能打電..." NT\$226  
 From Jan 8, 2018 4:00pm to Jan 22, 2018 4:00pm

Post: "新的一年帶來更好的願景，更優質的服務！很您分享我們社區服務處... 774 Impressions NT\$226

AK\_Office\_PSA\_01172018 NT\$296  
 From Jan 8, 2018 4:00pm to Jan 22, 2018 4:00pm

BC\_List 298 Impressions NT\$153

Master\_List 247 Impressions NT\$143

Post: "Joined by Raj Chouhan, Janet Routledge, Ravi..." NT\$102  
 From Jan 8, 2018 4:00pm to Jan 22, 2018 4:00pm

Post: "Joined by Raj Chouhan, Janet Routledge, Ravi..." 436 Impressions NT\$102

Post: "This holiday season, our seniors need us more..." NT\$43  
 From Jan 8, 2018 4:00pm to Jan 22, 2018 4:00pm

Post: "This holiday season, our seniors need us more..." 100 Impressions NT\$43

AK\_PSA\_Video\_VIEWS\_122617 NT\$44  
 From Jan 8, 2018 4:00pm to Jan 22, 2018 4:00pm

British Columbia - 18+ 121 Impressions NT\$44

AK\_Seniors\_PSA\_Likes\_122617 NT\$26  
 From Jan 8, 2018 4:00pm to Jan 22, 2018 4:00pm

US - 18+ 90 Impressions NT\$26



Receipt for 190590324407298

Account ID: [REDACTED]



Payment Date  
Feb 5, 2018 12:00am

Payment Method  
MasterCar [REDACTED]  
Reference Number: C3X5ZDSU52

Transaction ID  
1439208699523432-3237991

Product Type  
Facebook

Paid

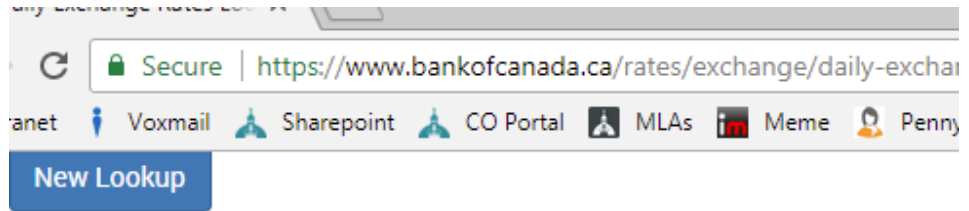
NT\$68 TWD

This is your monthly bill.

Campaigns

AK\_Office\_PSA\_01172018 NT\$68  
From Feb 2, 2018 9:30pm to Feb 3, 2018 11:00pm

BC_List	57 Impressions	NT\$34
Master_List	100 Impressions	NT\$34



View data for the past:

1 Week    2 Weeks    1 Month  
3 Months    6 Months    1 Year

Taiwanese dollar (TWD)

Date ▲	TWD → CAD	CAD → TWD
2018-02-05	0.04255	23.5018

68 x .04255 = \$2.89

Receipt for 190590324407298  
 Account ID: [REDACTED]

3 Months | 6 Months | 1 Year



Taiwanese dollar (TWD)

Payment Date  
 Feb 12, 2018 3:22pm  
 Payment Method  
 MasterCard [REDACTED]  
 Reference Number: YQKVCEEV52

Date ^	TWD → CAD	CAD → TWD
2018-02-12	0.04298	23.2666

Paid

Transaction ID  
 1480239268753713-3255766

NT\$895 TWD

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

Product Type  
 Facebook

895 x .04208 = \$37.66

Campaigns

<b>AK_Office_PSA_01172018</b>		
From Feb 4, 2018 12:00am to Feb 12, 2018 3:22pm		NT\$511
Master_List	503 Impressions	NT\$255
BC_List	601 Impressions	NT\$256
<b>Post: "Selina Robinson , MLA for Coquitlam-Maillardville..."</b>		
From Feb 4, 2018 12:00am to Feb 12, 2018 3:22pm		NT\$71
Post: "Selina Robinson , MLA for Coquitlam-Maillardville..."	177 Impressions	NT\$71
<b>Post: "David Eby , Attorney General and MLA for..."</b>		
From Feb 4, 2018 12:00am to Feb 12, 2018 3:22pm		NT\$109
Post: "David Eby , Attorney General and MLA for..."	296 Impressions	NT\$109
<b>Post: "新年快乐! Happy Lunar New Year from Raj Chouhan and..."</b>		
From Feb 4, 2018 12:00am to Feb 12, 2018 3:22pm		NT\$63
Post: "新年快乐! Happy Lunar New Year from Raj Chouhan and..."	193 Impressions	NT\$63
<b>Engagement_Like_020918_AK_DE</b>		
From Feb 4, 2018 12:00am to Feb 12, 2018 3:22pm		NT\$121
18+	354 Impressions	NT\$121
<b>Event: Lunar New Year Celebration!</b>		
From Feb 4, 2018 12:00am to Feb 12, 2018 3:22pm		NT\$20
Event: Lunar New Year Celebration!	50 Impressions	NT\$20

Receipt for 190590324407298

Account ID: [REDACTED]



Payment Date  
Feb 2, 2018 8:59pm

Payment Method  
MasterCard [REDACTED]  
Reference Number: TP5ZUDJV52

Paid

NT\$899 TWD

Transaction ID  
1424704217640553-3232868

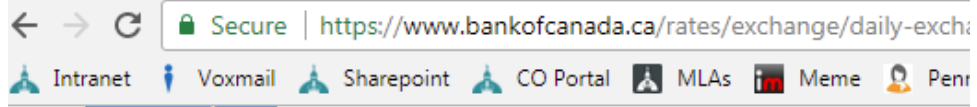
You're being billed because you reached your billing threshold.

Product Type  
Facebook

899 x .04221 = \$37.95

Campaigns

<b>AK_Office_PSA_01172018</b>		
From Jan 22, 2018 3:00pm to Feb 2, 2018 8:30pm		NT\$721
Master_List	657 Impressions	NT\$363
BC_List	812 Impressions	NT\$358
<b>Post: "Joined by Raj Chouhan, Janet Routledge, Ravi..."</b>		
From Jan 22, 2018 3:00pm to Feb 2, 2018 8:30pm		NT\$38
Post: "Joined by Raj Chouhan, Janet Routledge, Ravi..."	243 Impressions	NT\$38
<b>Post: "It is great to learn about all the wonderful..."</b>		
From Jan 22, 2018 3:00pm to Feb 2, 2018 8:30pm		NT\$140
Post: "It is great to learn about all the wonderful..."	907 Impressions	NT\$140



New Lookup

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

Taiwanese dollar (TWD)

Date ^	TWD → CAD	CAD → TWD
2018-02-02	0.04221	23.6911

# Burnabynow

## MEMO INVOICE

Invoice #	02/15/2018	1
Anne Kang, MLA		

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

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

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
03/28/2018	Ad [REDACTED] Order #1528696	3 x 91	1	0.00
	Design an Ad			0.00
	Burnaby Now			405.00
	Surcharge			0.00
	Ad Space			405.00
	Sub Total			405.00
	HST/GST [REDACTED] (RT0001)			20.25
	<b>Total</b>			<b>425.25</b>

**PAYE/PAID**  
 15-02-2018

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: 11140746A BATCH: 934  
 SHIP IN: 002

**Sale**  
 INVT: @@@@@@@@  
 MCARD \*\*\*\*\*  
 SLIP: 93001001000

**Total: CAD\$ 425.25**  
**APPROVED 012877**  
 001-00

15-Feb-18  
 MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: 11140746A BATCH: 934  
 SHIP IN: 002

**Sale**  
 INVT: @@@@@@@@  
 MCARD \*\*\*\*\*  
 SLIP: 93001001000

**Total: CAD\$ 425.25**  
**APPROVED 012877**  
 001-00

15-Feb-18  
 CUSTOMER COPY

**THE VANCOUVER SUN**

**Province**

**NATIONAL POST**

Suite 1  
200 Granville St  
Vancouver, BC  
V6C 3N3  
(604) 605-7381  
1-800-663-2662

Burnaby Deer Lake Constituency Office  
105 6411 Nelson Ave  
Burnaby BC V5H 4H3

SUB #



**RECEIPT**

**Publication:** Vancouver Sun  
**Service** \_\_\_\_\_  
**From** February 8, 2018  
**To** March 8, 2018  
**Amount** \$31.50  
**Paid On :** 6-Feb-18

GST#  RT0001

**PACIFIC NEWSPAPER GROUP**

A DIVISION OF POSTMEDIA NETWORK INC.

**THE VANCOUVER SUN**

**Province**

**NATIONAL POST**

Suite 1  
200 Granville St  
Vancouver, BC  
V6C 3N3  
(604) 605-7381  
1-800-663-2662

Burnaby Deer Lake Constituency Office  
105 6411 Nelson Ave  
Burnaby BC V5H 4H3

SUB #



**RECEIPT**

**Publication:** Vancouver Province


**Service** \_\_\_\_\_

**From** February 8, 2018

**To** March 8, 2018

**Amount** \$31.50

**Paid On :** 6-Feb-18

GST#  RT0001

**PACIFIC NEWSPAPER GROUP**

A DIVISION OF POSTMEDIA NETWORK INC.



# Invoice

Jan 25 Bank of Canada rate  
32.48 \* 1.2325 = 40.03

**Anne Kang**  
anne.kang.mla@leg.bc.ca  
View and update your account details »

<b>Invoice Date:</b>	1/25/2018
<b>Account Number:</b>	[REDACTED]
<b>Invoice Number:</b>	1102185447
<b>Amount Paid:</b>	US\$32.48 <sup>1</sup>

This invoice has been generated for immediate settlement based on the account usage period from 1/24/2018 to 2/23/2018.

### Billing Details:

Balance Forward	US\$0.00
Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 29.00)	US\$29.00
Tax	US\$1.45
State Tax	US\$2.03
Refund of Electronic Payment	US\$-255.36
Electronic Payment 1/25/2018	US\$-32.48
<b>Amount Paid:</b>	<b>US\$32.48 <sup>1</sup></b>

### Notes:

- The charge from Hootsuite will appear on your statement as "Hootsuite Media Inc."
- <sup>1</sup> Amount Paid does not reflect any refunds stated on this invoice.

Need help? Check out our Billing or Technical FAQs

Submit a Ticket or Start a chat with a Hootsuite Customer Advocate

Follow Us!

### Hootsuite Inc.

Canada: GST # [REDACTED] Quebec: QST # [REDACTED]  
EU: VAT # [REDACTED] Australia: ARN # [REDACTED]

TO:  
 BC Government Caucus  
 Office Manager Bev Bowen  
 276 - R Parliament Buildings  
 501 Belleville, Victoria BC V8V 1X4

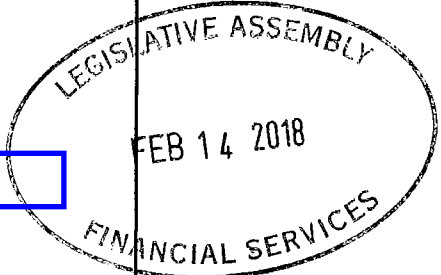
January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:  
 [REDACTED]  
 Burnaby BC  
 [REDACTED]

V600071

Quantity	Description	Amount
	Order / packing / delivery candies for NDP MLA Insert 7,000 candy for John Horgan, delivery	\$525.00
	John Horgan 56 lb	
	Lisa Beare 8 lb	
	Garry Begg 7 lb	
	Jagrup Brar 2 lb	
	Katrina Chen 14 lb	
	Raj Chouhan 23 lb	
	Mitzi Dean 5 lb	
	David Eby 10 lb	
	Mable Elmore 3 lb	
	Mike Farnowrth 7 lb	
	Rob Firring 6 lb	
	George Heyman 18 lb	
	Carole James 8 lb	
	Ravi Kahlon 14 lb	
	Anne Kang 35 lb @ \$5 / lb = \$175	
	Bruce Ralston 4 lb	
	Selina Robinson 32 lb	
	Shan Simpson 16 lb	
	Janet Routledge 24 lb	
	total of 292 lbs of candy @ \$5.00 per lb.	\$1,460.00
due upon receipt		\$1,985.00



[REDACTED] = \$525.-

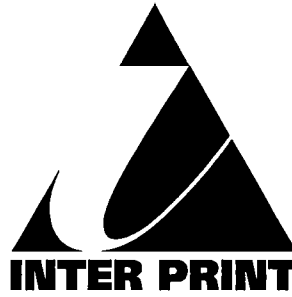
[REDACTED]

Premier's Portion  
 Please JV Remainder A

[REDACTED]



To: Anne Kang, MLA  
 105-6411 Nelson Ave  
 Burnaby, B. C. V5H 4H3



# INVOICE

No. 53820

Date: 24-Jan-2018

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	500		300.00
Red Pocket with gold foil	4,000		648.00
die charge	1		90.00
Courier	1		25.00
<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>[REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p>CCT [REDACTED] \$ 1,188.81</p> <p>GST [REDACTED] \$ [REDACTED]</p> </div>			
GST [REDACTED] RT0001		Sub-total	1,063.00
		GST	53.15
		PST	72.66
		<b>Total</b>	<b>1,188.81</b>
Prepared by [REDACTED]	Received by [REDACTED]	Deposit	
		Balance Due	



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



# Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7  
Tel: (604) 278-3868 Fax: (604)278-3628

Jan 18, 2018

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

Invoice # 2017-045

CA [REDACTED]

SIGNATURE [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 400

GST [REDACTED] \$ [REDACTED]

## Invoice

To: MLA (Anne Kang, Janet Routledge, Katrina Chen, George Chow, Raj Chouhan, Bruce Ralston)

Description	Qty	Amount
Full Page Advertisement of the Concert Program Book dated Jan 25, 2018	1	\$ 400.00
	Total	\$400.00

$$\$400.00 / 6 = \$66.67$$

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club

Sold to:  
 Anne Kang, MLA  
 105-6411 Nelson Ave  
 Burnaby, BC V7C 5R4

Ship to:  
 Anne Kang, MLA  
 105-6411 Nelson Ave  
 Burnaby, BC V7C 5R4

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	PART OF HALF PAGE CHRISTMAS SPECIAL EDITION 2017	GS	90.00	90.00
			Subtotal:			90.00
			GS - GST 5%			4.50
			GS			
<div data-bbox="625 934 1006 1312" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IN ACCORDANCE WITH THE MEMBERS' CONTRIBUTIONS AND RESOURCES AVAILABLE (S) AND/...</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 94.50</p> <p>GST [REDACTED] \$ [REDACTED]</p> </div>						
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	94.50
Sold By:						

Please make Che. Payable to:

**Amean Transpacific Business**

Add: Unit 309 4940 No.3 Road

Richmond V6X 3A5

Tel: 604-283-8141

**invoice**

Date	invoice#
1/27/2018	180127-2

GST No.	RT0001
---------	--------

<b>Bill to:</b>
Anne Kang
Constituency office
105-6411 Nelson Ave Burnaby
BC, Canada
V5H 4H3
For Advertising

Item	Description	Amount
Banner AD on wechat publish every day	From Feb 15 to Feb 17	200
	AD	0
	GST 5%	10
Adjust		
<b>Total</b>		<b>210</b>
	Balance Due	210

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE  
RESOURCES AND TRAINING

CA	NATURE
ML	NATURE
ACCT	\$ 210
GST	\$

**NDP Caucus**

**Group Ad**

**Chi Ho Yeung: Lunar New Year 2018**

**Inv # 04-Jan-18**

MLA	ORG	Service	STOB	\$
Fleming, Rob				110.00
James, Carole				110.00
Popham, Lana				110.00
Dean, Mitzi				110.00
Premier				230.00
Chouhan, Raj				150.00
Chow, George				150.00
Elmore, Mable				150.00
Kang, Anne				150.00
Mark, Melanie				150.00
Ralston, Bruce				150.00
Robinson, Selina				150.00
Routledge, Janet				150.00
			Total	1870.00

Publication: Jewish Independent  
 Shared MLA Ad-Chanukah Greetings

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		42.24		
Begg, Garry		42.23		
Chandra Herbert, Spencer		42.24		
Chen, Katrina		42.24		
Chouhan, Raj		42.24		
Darcy, Judy		42.24		
D'Eith		42.24		
Elmore, Mable		42.24		
Farnworth, Mike		42.24		
Fleming, Rob		42.24		
Glumac, Rick		42.24		
Heyman, George		42.23		
Kahlon, Ravi		42.24		
Kang, Anne		42.24		
Krog, Leonard		42.24		
Melanie Mark		42.23		
Ralston, Bruce		42.24		
Robinson, Selina		42.24		
Routledge, Janet		42.24		
Simpson, Shane		42.24		
Sims, Jinny		42.24		
Caucus Share		42.24		
Invoice Total		929.25		

GST = \$2.01



Coast Mountain Publishing & Media MGMT Corp inv DND003001				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 18.50
Brar, Jagrup				\$ 18.50
Chen, Katrina				\$ 18.50
Chouhan, Raj				\$ 18.50
Chow, George				\$ 18.50
Darcy, Judy				\$ 18.50
Dean, Mitzi				\$ 18.50
Eby, David				\$ 18.50
Elmore, Mable				\$ 18.50
Farnworth, Mike				\$ 18.50
Heyman, George				\$ 18.50
Kahlon, Ravi				\$ 18.50
Kang, Anne				\$ 18.50
Krog, Leonard				\$ 18.50
Ma, Bowinn				\$ 18.50
Mark, Melanie				\$ 18.50
Ralston, Bruce				\$ 18.50
Robinson, Selina				\$ 18.50
Routledge, Janet				\$ 18.50
Simpson, Shane				\$ 18.50
Caucus				\$ 17.62
GST				\$ 0.88
<b>Total invoice amount shared among 20 MLAs and leader</b>				<b>\$ 388.50</b>

Dawa Business Group Inc. invoice 1803813-2				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 34.00
Brar, Jagrup				\$ 34.00
Chen, Katrina				\$ 34.00
Chouhan, Raj				\$ 34.00
Chow, George				\$ 34.00
Darcy, Judy				\$ 34.00
Dean, Mitzi				\$ 34.00
Eby, David				\$ 34.00
Elmore, Mable				\$ 34.00
Farnworth, Mike				\$ 34.00
Heyman, George				\$ 34.00
Kahlon, Ravi				\$ 34.00
Kang, Anne				\$ 34.00
Krog, Leonard				\$ 34.00
Ma, Bowinn				\$ 34.00
Mark, Melanie				\$ 34.00
Ralston, Bruce				\$ 34.00
Robinson, Selina				\$ 34.00
Routledge, Janet				\$ 34.00
Simpson, Shane				\$ 34.00
Caucus				\$ 32.38
GST				\$ 1.62
Total invoice amount shared among 20 MLAs and leader				\$ 714.00



<b>Ming Pao Daily News invoice 18127264</b>				
<b>MLA</b>	<b>Org</b>	<b>Service</b>	<b>STOB</b>	<b>\$</b>
Begg, Garry				\$ 52.90
Brar, Jagrup				\$ 52.90
Chen, Katrina				\$ 52.90
Chouhan, Raj				\$ 52.90
Chow, George				\$ 52.90
Darcy, Judy				\$ 52.90
Dean, Mitzi				\$ 52.90
Eby, David				\$ 52.90
Elmore, Mable				\$ 52.90
Farnworth, Mike				\$ 52.90
Heyman, George				\$ 52.90
Kahlon, Ravi				\$ 52.90
Kang, Anne				\$ 52.90
Krog, Leonard				\$ 52.90
Ma, Bowinn				\$ 52.90
Mark, Melanie				\$ 52.90
Ralston, Bruce				\$ 52.90
Robinson, Selina				\$ 52.90
Routledge, Janet				\$ 52.90
Simpson, Shane				\$ 52.90
Caucus				\$ 50.38
GST				\$ 2.52
<b>Total invoice amount shared among 20 MLAs</b>				<b>\$ 1,110.90</b>

C180416



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

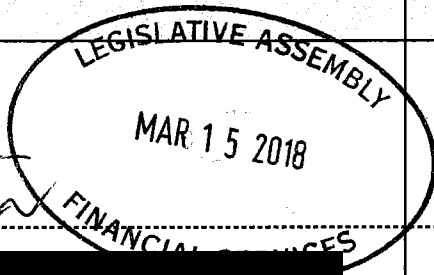
# ADVERTISING INVOICE

GST No. [REDACTED] RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	LA20180008
	<b>Invoice No.</b>	349826 ✓
	<b>Date</b>	Feb 28 2018 ✓
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	ASH1
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS</i> [REDACTED]		<b>Subtotal</b> \$2,119.68 GST 5% \$105.98 <b>TOTAL</b> <b>CAD \$2,225.66</b>



BC GOVERNMENT CAUCUS  
ATTN: [REDACTED] OFFICE MANAGER  
276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,  
VICTORIA, , B. C.  
CANADA, V8V 1X4  
TEL: 1-250-953-4659

Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

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

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
Ineret de 2% par mois sera charge sur les comptes passe due.



C180416

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC Government Caucus Bev** Customer No. [REDACTED]  
Invoice No. **0000061461** ✓

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

# INVOICE

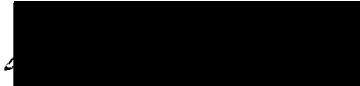
New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges** 420.00

DATE	ACTIVITY DESCRIPTION	AMOUNT

**Amount Due** \$420.00

SHARED MLA AD - LEADER'S PORTION



PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS, AS PER



Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Invoice split among 10 COs. Each CO paid \$42

Amount Paid
420.00

Client Number : [REDACTED]

Attn : [REDACTED]  
BC Government Caucus [REDACTED]

276-R Parliament Buildings, 501 Belleville  
Victoria BC V8V 1X4 Canada

## Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union, [REDACTED])

# LONDON DRUGS

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CRA-Z-ART	5.99 B
LEPAGE FUN-TAK BLU	2.99 B
CRA-Z-ART	3.99 B
TISSUE	2.89 B
TISSUE	2.89 B
GIFT BAGS	3.99 B
GIFT BAGS	3.99 B
GIFT BAGS	3.99 B
GIFT BAGS	3.99 B
GIFT BAGS	3.99 B
GIFT BAGS	3.99 B
GIFT BAGS	3.99 B
L D PLASTIC BAG	.05
**** TAX	5.60 BAL
Cash	52.33

Penny Rounding

CHANGE

(P)ST 3.27

(G)ST 2.33

2/09/18 [REDACTED] 0006 15 0380 59817

(L)STH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

STAPLES Canada  
Store # 326  
5821 Marine Way  
Burnaby, BC V5J0A6  
604-412-2950

Sale 00091 1 001 01090  
0326 01/16/18

\*\*\*\*\*

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\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/23/2018

\*\*\*\*\*

\*\*\*\*\*

1818177

1	TF: .5X1.75 4PK/140 Y		
	021200503498		4.96B
1	EXPO STARTER SET		
	071641806535		11.96B
1	EXPO CHISL ASSTw/BR		
	071641808355		15.20B
1	EXPO STARTER SET		
	071641806535		11.96B
1	DOMTAR FSC PREM MU 1		
	723382857986		32.50B
2	HP PAPER 250 PACK		
	884962248607	18.99	37.98B
	Courtesy Coupon 10.00%		-3.80
	New Price		34.18
	Subtotal		110.76
	PST 7.00%		7.75
	GST 5.00%		5.54
	Total		\$124.05
	MasterCard		124.05
	*****		
	Mastercard	C	Purchase
	Authorization Number		065892
	0010012920	1090	66164318
	91	01/16/18	
	01/027 APPROVED - THANK YOU		
	MasterCard		A0000000041010
	0000008000 E800		

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



ACTION GLASS LTD  
86 NORTH BEND ST S V3K6H1  
COQUITLAM BC  
22714394  
QC2271439401

**PH/MAIL RETURN**

01-11-2018  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\*  
Name:   
Card Type MC

Trace # 460004  
Inv. # 154  
Auth # 925255  
Ph/Mail Return  
TOTAL

RRN 001047004  
\$221.03  
\$221.03  
**RETURN**

Retain this copy for your  
records  
Customer copy



**Final Details for Order #** [REDACTED]

Print this page for your records.

**Order Placed:** January 19, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total: CDN\$ 361.26**

**Shipped on January 22, 2018**

**Items Ordered**

	<b>Price</b>
1 of: <i>CanadianStudio Photo Studio Continuous Umbrella Lighting kit Black/White/Green High Key Muslin Backdrop Stand light Kit for Portrait Photography, Studio and Video Shooting</i>	CDN\$ 169.00
Sold by: Canadian Studio ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

[REDACTED]  
Burnaby, British Columbia [REDACTED]  
Canada

**Shipping Speed:**

FREE Shipping

Item(s) Subtotal:	CDN\$ 169.00
Shipping & Handling:	CDN\$ 3.26
FREE Shipping:	-CDN\$ 3.26
-----	
Total before tax:	CDN\$ 169.00
Estimated GST/HST:	CDN\$ 8.45
Estimated PST/RST/QST:	CDN\$ 11.83

**Total for this Shipment: CDN\$ 189.28**

**Shipped on January 21, 2018**

**Items Ordered**

	<b>Price</b>
1 of: <i>Neewer® Camera Photo/ Video Ring Flash Light Kit, includes (1)18"/ 48 cm Outer 14"/35 cm Inner 600W 5500K Dimmable Ring Fluorescent Flash Light +(1)PRO 9 Feet / 260cm Heavy Duty Aluminum Alloy Photography Photo Studio Light Stands</i>	CDN\$ 149.99
Sold by: iphotoxx ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

[REDACTED]  
Burnaby, British Columbia [REDACTED]  
Canada

**Shipping Speed:**

FREE Shipping

Item(s) Subtotal:	CDN\$ 149.99
Shipping & Handling:	CDN\$ 3.27
FREE Shipping:	-CDN\$ 3.27
-----	
Total before tax:	CDN\$ 149.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

**Total for this Shipment: CDN\$ 149.99**

-----

**Shipped on January 20, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Neewer 18 inches Collapsible Photography Video Light Softbox Diffuser for 75W(600W Equivalent) Ring Fluorescent Light Flash Light</i>	CDN\$ 21.99
Sold by: Eshopic ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

[REDACTED]  
Burnaby, British Columbia [REDACTED]  
Canada

**Shipping Speed:**

FREE Shipping

Item(s) Subtotal: CDN\$ 21.99  
Shipping & Handling: CDN\$ 3.27  
FREE Shipping: -CDN\$ 3.27  
-----  
Total before tax: CDN\$ 21.99  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00  
-----

**Total for this Shipment: CDN\$ 21.99**

**Payment information**

**Payment Method:**

MasterCard | Last digits: [REDACTED]

**Billing Address:**

[REDACTED]  
Richmond, British Columbia [REDACTED]  
Canada

Item(s) Subtotal: CDN\$ 340.98  
Shipping & Handling: CDN\$ 9.80  
FREE Shipping: -CDN\$ 9.80  
-----  
Total before tax: CDN\$ 340.98  
Estimated GST/HST: CDN\$ 8.45  
Estimated PST/RST/QST: CDN\$ 11.83  
-----

**Grand Total: CDN\$ 361.26**

**Credit Card transactions**

MasterCard ending in [REDACTED] January 20, 2018: CDN\$ 21.99  
MasterCard ending in [REDACTED] January 21, 2018: CDN\$ 149.99  
MasterCard ending in [REDACTED] January 22, 2018: CDN\$ 189.28

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



**LONDON  
DRUGS**

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? www.londondrugs.com

44.99 LESS 10 PERCENT  
CANON INK+PAPER 40.49 B  
C-DATA USB3.0 CBLE 19.99 B  
\*\*\*\* TAX 7.25 BAL 67.73  
VF MasterCard 67.73  
XXXXXXXXXXXX [REDACTED]  
AUTH: 030763  
CHANGE .00  
(P)ST 4.23  
(G)ST 3.02

12/22/17 [REDACTED] 0006 15 0356 59702  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
www.LDEExtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #6  
4970 KINGSWAY  
BURNABY, BC  
V5H 2E2

CASH REG.: 015 EMPLOYEE: 59702 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$67.73

MASTERCARD PURCHASE

12/22/17 [REDACTED] AUTH: 030763  
REFERENCE: 66272090 0010015660 C

APL: MasterCard  
APN: MasterCard  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0006 015 702 0356

\*\*\* CARDHOLDER COPY \*\*\*



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431  
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202  
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236  
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY  
 BURNABY, B.C. V5J 0C7

## SALES ORDER

[www.source.ca](http://www.source.ca)

Customer No.	Customer PO	Order Date	Ship Date
		01/12/18	01/22/18

**SOLD TO:**  
 CONSTITUENCY OFFICE BURNABY  
 DEER LAKE  
 105  
 6411 NELSON AVE  
 BURNABY, BC

**SHIP TO:**  
 CONSTITUENCY OFFICE BURNABY  
 @leg.bc.ca  
 no stairs

Ship Via	Terms	Salesperson	Branch	Customer Phone #
OUR TRUCK	C.O.D.		01	

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
2	2	0	PLT3060GREYMAT-A1 30X60 RECTANGULAR TOP-GM-A1	129.00	02	258.00
2	2	0	PTLF-60BLACK 60" FLIP TOP BASE NO MOD - BLK	189.00	02	378.00
2-	2-	0	PLPD PACKAGE DISCOUNT	49.00	02	98.00-
18	18	0	3060BLACK STACKING CHAIR- BLACK	55.00	02	990.00
			DELIVERY IS MONDAY, JANUARY 22			
			CUSTOMER WILL SET UP TABLES			

<b>GST No.:</b> THIS DELIVERY SLIP IS PROOF UPON SIGNITURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> <li>Back ordered items are not included in the total</li> <li>All returns subject to a restocking charge</li> <li>A service charge of 2% per month (24% per annum) is applied on overdue accounts</li> <li>All merchandise remains the property of Source Office Furniture &amp; Systems Ltd. Until paid in full</li> </ul>	Sub Total	1528.00
	Delivery	30.00
	GST	77.90
	PST	109.06
	<b>Total Due</b>	<b>1744.96</b>



# SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

SOLD TO

CONSTITUENCY OFFICE BURNABY  
DEER LAKE  
105  
6411 NELSON AVE

*Mon  
Jan. 22*

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	01/12/18	456120

SHIP TO  
CONSTITUENCY OFFICE BURNABY  
[Redacted]  
@leed.bc.ca  
no stairs

YOUR SALESPERSON IS: [Redacted]  
BRANCH: 01

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[Redacted]	[Redacted]	01/22/18	OUR TRUCK	C.O.D. <i>paid</i>
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
2	2	0	PLT3060GREYMAT-A1 30X60 RECTANGULAR TOP-GM-A1	129.00	02	258.00
2	2	0	PTLF-60BLACK 60" FLIP TOP BASE NO MOD - BLK	189.00	02	378.00
2	2	0	PLPD PACKAGE DISCOUNT	49.00	02	98.00-
18	18	0	3060BLACK STACKING CHAIR- BLACK	55.00	02	990.00
DELIVERY IS MONDAY, JANUARY 22 CUSTOMER WILL SET UP TABLES						
***ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED***						

G.S.T. # [Redacted]	-RT0004 - Source Office Furniture & Systems Ltd.	SUB TOTAL	1528.00
P.S.T. [Redacted]		DELIVERY	30.00
<ul style="list-style-type: none"> <li>• THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.</li> <li>• ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.</li> <li>• A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.</li> <li>• ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE &amp; SYSTEMS LTD. UNTIL PAID IN FULL. E. &amp; O.E.</li> </ul>		SUB TOTAL	1558.00
THANK YOU FOR S...		G.S.T.	77.90
A BRITISH COLUMBIAN OWNED COMPANY		P.S.T.	109.06

SIGNATURE [Redacted]	S.P. BY [Redacted]	DELIVERED BY [Redacted]	DATE [Redacted]	TOTAL DUE	1744.96
[Redacted]	508.366	25	01/17/18		

CUSTOMER'S COPY

SOURCE OFFICE  
FURNISHINGS  
7898 NORTH FRASER WAY  
UNIT 1  
BURNABY, BC V5J 0C7  
(604) 255-9200

SALE

Clerk #: 000007      REF#: 0000020  
Batch #: 217      SEQ: 2170000000  
05/17/88      CVC: M  
Invoice #: 456120  
APPR CODE: 002568  
MASTERCARD  
\*\*\*\*\*

AMOUNT      \$1,744.96

00 - APPROVED - 001

Thank You!

CUSTOMER COPY

SOURCE OFFICE  
FURNISHINGS  
7898 NORTH FRASER WAY  
UNIT 1  
BURNABY, BC V5J 0C7  
(604) 255-9200

SALE

Clerk #: 000007  
MD: 7545838      REF#: 0000020  
Batch #: 217      SEQ: 2170000000  
05/17/88      CVC: M  
Invoice #: 456120  
APPR CODE: 002568  
MASTERCARD  
\*\*\*\*\*

AMOUNT      \$1,744.96

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

LEARNERS RECEIVED RECEIPT  
AT HOME AND/OR SERVICE IS THE  
LIMIT OF THE TOTAL SALES AMOUNT

Thank You!

MERCHANT COPY



Canada Post / Postes Canada  
KINGSWAY PO  
4827 KINGSWAY  
BURNABY, BC V5H4T0  
GST/TPS#: [REDACTED]

2018/02/21 [REDACTED] [REDACTED]  
CC/CC103184 W/G1 TR452026

T 5%/7% 1@\$2.69 \$2.69  
9X12 PHOTO MAILER

G 5% 1@\$4.10 \$4.10  
Ltr other

Actual Weight 0.285kg  
To V5G1P6

T 5%/7% 1@\$2.99 \$2.99  
#7 BUBBLE MAILER

T 5%/7% 1@\$2.99 \$2.99  
#7 BUBBLE MAILER

T 5%/7% 1@\$2.99 \$2.99  
#7 BUBBLE MAILER

T 5%/7% 1@\$2.29 \$2.29  
#4 BUBBLE MAILER

G 5% 1@\$4.70 \$4.70  
Ltr other

Actual Weight 0.349kg  
To V5H4R8

G 5% 1@\$5.05 \$5.05  
Ltr other

Actual Weight 0.403kg  
To V5G1P5

G 5% 1@\$9.22 \$9.22  
Regular Parcel

Actual Weight 0.360kg  
Volumetric Eq. 0.42  
38.000cm X 33.000cm X 2.000cm  
To V5H4M8

This is your Tracking #

Coverage declined

G 5% 1@\$0.00 \$0.00  
Delivery Confirm

G 5% 1@\$1.01 \$1.01  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 83930  
Invoice Date 31/01/2018

Bill to: Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

Ship to: Anne Kang  
Apollo  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

1 Roll Up Banner Stand (Each Price) 33 x 77 (Job 184540) \$149.00

Sub Total	\$149.00
GST 5%	\$7.45
7.0000% PST	\$10.43
Invoice Total	\$166.88
<b>Balance Due</b>	<b>\$166.88</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

SIGNATURE

\$ 166.88

GST

\$ -03-

GST/PST: [REDACTED]

COD

**Please pay from this invoice.**

Thank you for your business.

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

Sale 00075 5 003 35285  
0326 02/01/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/08/2018

\*\*\*\*\*

\*\*\*\*\*

**\*\$5 off any Staples\***

**\*Print & Marketing\***

**\*Purchase\***

\*\*\*\*\*

1	OB BRIGHTS RED LTR R 718103095334	16.46B
1	APPLE:iPOD 5WUSB P 885909627301	25.96B
1	APPLE:LIGHTNING USB 888462322980	25.00B
1	SIGN: OP/CLSD 'DIAL 010736093856	14.19B
1	OB FFF 10%REC LGL 2 718103039901	9.96B
1	OB FSC PAPER CASE 718103125710	64.96B
	Subtotal	156.53
	PST 7.00%	10.96
	GST 5.00%	7.83
	Total	\$175.32
	MasterCard	175.32

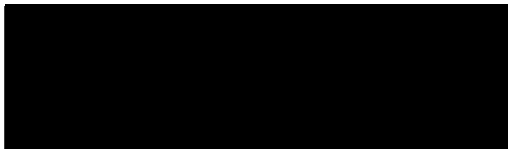
\*\*\*\*\*

Mastercard	C	Purchase
Authorization Number		084788
0010010550	35285	66164320
75	02/01/18	
01/027	APPROVED - THANK YOU	
MasterCard		A0000000041010
000008000	E800	

Thank you for shopping at STAPLES!  
IMPORTANT

Retain This Copy for Your Records  
GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*





Willinsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

N7 Member 111829101735  
500666 KS WATR500\*\* 3.99  
ENVIRO FEE N 1.20  
DEPOSIT 2.00  
84 COKE 11.79 G  
ENVIRO FEE W 0.32 G  
DEPOSIT 1.60  
313936 PARTY PACK 11.79 G  
ENVIRO FEE W 0.32 G  
DEPOSIT 1.60  
308636 CRUSH 32 PK 11.79 G  
ENVIRO FEE W 0.32 G  
DEPOSIT 1.60  
2 @ 11.99  
15071 K.S. COFFEE 23.98  
105134 ZIP SAND 4X 15.89 GP  
1042371 P.FORKS 500 13.99 GP  
262622 1 PLY NAPKIN 10.99 GP  
125504 6" CHINET228 16.99 GP  
2 @ 17.99  
53267 PLANTATION 35.98  
3 @ 6.79  
584 CREAMERS 220 20.37  
39917 RESINITE 16.99 GP  
301500 EARL GREY 11.99  
979855 KS GREEN TEA 15.99  
979855 KS GREEN TEA 15.99  
1183613 CUPS 12 OZ 19.99 GP  
1183613 CUPS 12 OZ 19.99 GP  
SUBTOTAL 287.45  
TAX 15.60  
\*\*\* TOTAL 303.05

XXXXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 66276580-0010010090 C  
AUTH #: 091188 2018/02/06  
Invoice Number: 009009  
Purchase - MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 303.05



**LONDON  
DRUGS**

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DAIRYLAND CREAMO.	2.99
**** TAX .00 BAL	2.99
Cash	5.00
Penny Rounding	.01-
CHANGE	2.00
(P)ST .00	
(G)ST .00	

2/04/18 [REDACTED] 0006 91 0112 29033

(B)OTH = G.S.T. + P.S.T

LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)



Willington #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

H9 Member [REDACTED]

\*\*\*\*\*BOTTOM of Basket\*\*\*\*\*

365997	PAPER	31.99	GF
308636	CRUSH 32 PK	11.79	G
	ENVIRO FEE W	0.32	G
	DEPOSIT	1.60	
500666	KS WATR500**	3.99	
	ENVIRO FEE N	1.20	
	DEPOSIT	2.00	
84	COKE	11.79	G
	ENVIRO FEE W	0.32	G
	DEPOSIT	1.60	
313936	PARTY PACK	11.79	G
	ENVIRO FEE W	0.32	G
	DEPOSIT	1.60	

\*\*\*\*\*BOB Count 5 \*\*\*\*\*

9199999	KS DIPPS 40C	8.99	G
1071661	TASTE OF NAT	17.99	G
580517	KS TOWEL**	17.99	GF
377102	CASCADE GEL	9.99	GF
377102	CASCADE GEL	9.99	GF
735009	FANTASTIK	9.89	GF
1233610	TPD/735009	2.00	GF
550208	SCOTTIES **	15.99	GF

SUBTOTAL 169.14

TAX 14.43

\*\*\*\* TOTAL [REDACTED] 183.57

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276576-0010013880 H  
DATE/TIME: 2018/02/20 [REDACTED]  
Invoice Number: 005388  
FF/DT: 00

Purchase - CAPITAL ONE  
A0000000041010  
0000808000

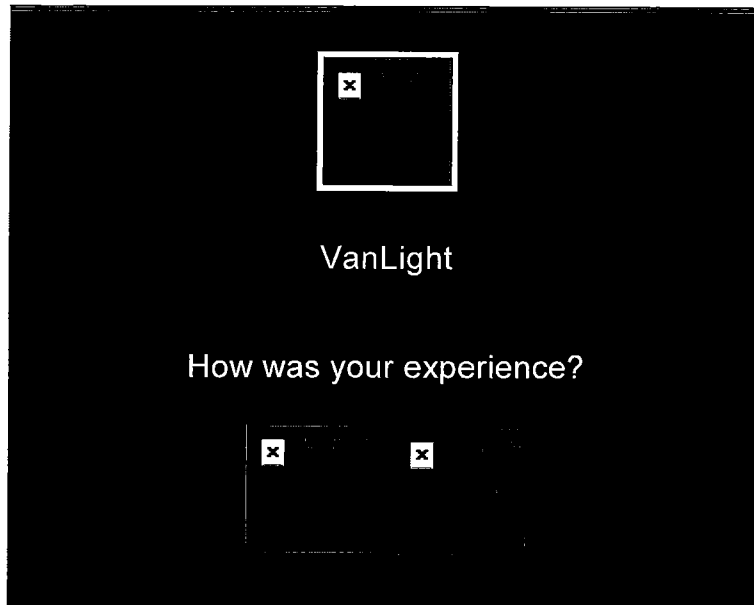
05 TRANSACTION NOT APPROVED 481  
AMOUNT: 183.57

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

**Kang.MLA, Anne**

---

**From:** VanLight via Square <receipts@messaging.squareup.com>  
**Sent:** Tuesday, January 30, 2018 1:43 PM  
**To:** Kang.MLA, Anne  
**Subject:** Receipt from VanLight



**\$297.28**

LK Linco Photography Kit (Full package)	\$239.99
Package content: 1X 9'x10' Feet Background Support System 2 x Linco ZENITH 9' Compact Light Stand 1 x Linco 10' 4-piece/set Senior...	
Screen 10x10	\$45.00
Elite Discount	-\$15.00
Subtotal	\$269.99
GST (5%)	\$11.37
PST (7%)	\$15.92
Total	<b>\$297.28</b>



VanLight  
Last Location



MasterCard (Swipe)



30/01/2018,



#m4GO

Auth code:

076746

GST/HST: [Redacted]

Return Policy: Exchanges are accepted within 14 days from the date of purchase.

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Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 84143  
Invoice Date 15/02/2018

Bill to: Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

Ship to: Anne Kang  
[REDACTED]  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

1 Artwork setup (Job 185367)		\$30.00
	Sub Total	\$30.00
	GST 5%	\$1.50
	7.0000% PST	\$2.10
	Invoice Total	\$33.60
	<b>Balance Due</b>	<b>\$33.60</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' OBLIGATIONS TO THE COMPANY AND/OR GOVERNMENT (S)

CA. [REDACTED]

SIGNATURE [REDACTED]

\$ 33.60

GST [REDACTED]

GST/PST: [REDACTED]

COD

**Please pay from this invoice.**  
Thank you for your business.

# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
GST [REDACTED]

DOCUMENT FRAME	32.00 FP
16 @ 2.00	
WOOD CERTIFICATE	24.00 FP
12 @ 2.00	
FRAME	42.00 FP
12 @ 3.50	
SUBTOTAL	\$98.00
GST 5%	\$4.90
PST 7%	\$6.86
<b>TOTAL</b>	<b>\$109.76</b>
<b>MASTERCARD</b>	<b>\$109.76</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 109.76

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/02/08 [REDACTED]  
REFERENCE #: 66247901 0010012580 C  
AUTHOR. #: 050242

MasterCard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2018-02-08 [REDACTED]  
001010 03

7430

WWW.DOLLARAMA.COM

**LONDON  
DRUGS**

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

3M SCOTCH PKG TAPE  
\*\*\*\* TAX .60 BAL  
Cash  
Cash  
Penny Rounding  
CHANGE  
(P)ST .35  
(G)ST .25

1/30/18 [REDACTED] 0006 15 0220 59702

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

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**LONDON  
DRUGS**

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DURACELL AA  
LEVY  
\*\*\*\* TAX 1.37 BAL  
Cash  
Penny Rounding  
CHANGE  
(P)ST .80  
(G)ST .57



12.85

1/27/18 [REDACTED] 0006 15 0192 61531  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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[www.LDEXtras.com](http://www.LDEXtras.com)



**LONDON  
DRUGS**

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

DAIRYLAND CREAM	3.69
**** TAX .00 - BAL	3.69
Cash	4.00
Penny Rounding	.01-
CHANGE	.30
(P)ST .00	<b>3.70</b>
(G)ST .00	

2/05/18 [REDACTED] 0006 91 0049 59562

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

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[www.LDExtras.com](http://www.LDExtras.com)

**LONDON  
DRUGS**

LD KINGSWAY 604 448 4806  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

GLOBE 1 OUTLET EXT	14.99 B
**** TAX 1.80 BAL	16.79
Cash	21.80
Penny Rounding	.01-
CHANGE	5.00
(P)ST 1.05	<b>16.80</b>
(G)ST .75	

2/08/18 [REDACTED] 006 15 0235 60298

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

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Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)



VanLight

✔ Thank you, invoice paid

We have emailed a copy of your receipt to Anne.kang.mIA@leg.bc.ca.

Invoice #20180215

February 15, 2018

**Customer**

Anne Kang

Anne.kang.mIA@leg.bc.ca

We appreciate your business.

**Premium Bulb x 4** (\$25.00 ea.) \$100.00

**Subtotal** \$100.00

GST \$5.00

PST \$7.00

**Total Due** **\$112.00**

MASTERCARD [REDACTED] 02/15/18, [REDACTED]

VanLight

[REDACTED]@gmail.com

GST/HST: [REDACTED]

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# SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

CONSTITUENCY OFFICE BURNABY  
DEER LAKE  
105  
6411 NELSON AVE

*Wed  
Feb. 14*

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	02/07/18	458143
CONSTITUENCY OFFICE BURNABY		
[REDACTED] leg.bc.ca no stairs		

YOUR SALESPERSON IS: [REDACTED]  
BRANCH: 01

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	02/13/18 CUST. P.O. NO.	OUR TRUCK	C.O.D.
			TELEPHONE #	FAX #

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	DESCRIPTION	UNIT PRICE	WH	EXTENDED PRICE
10	10	0	3060BLACK STACKING CHAIR- BLACK	55.00	02	550.00
PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL DELIVERY IS WEDNESDAY, FEBRUARY 14						
190.48 paid out of furniture allowance 450.12 paid out of [REDACTED] 189.28 refunded to [REDACTED] 8.90 paid to ERF 022218-HY-9						
***ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED***						

000-9815 RT0004 - Source Office Furniture & Systems Ltd.

DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.  
TERMS SUBJECT TO A RESTOCKING CHARGE.

ANNUAL) IS APPLIED ON OVERDUE ACCOUNTS.  
SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.  
**A BRITISH COLUMBIAN OWNED COMPANY**

SUB TOTAL	550.00
DELIVERY	30.00
SUB TOTAL	580.00
G.S.T.	29.00
P.S.T.	40.60
<b>TOTAL DUE</b>	<b>649.60</b>

S.P. BY: [REDACTED] DELIVERED BY: [REDACTED] DATE: 02/07/18

# Michaels

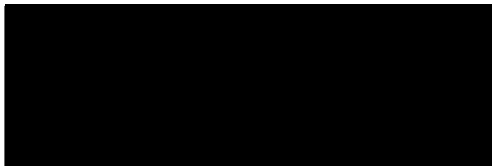
Where Creativity Happens

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6



594 SALE	7884 3950 030	2/01/18	
CUSTOM FRAMING DE	33 16.00	1 @	16.00
SUBTOTAL			16.00
GST 5%			.80
PST 7%			1.12
TOTAL			17.92

MasterCard Auth # 099010  
17.92

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS.

Dear Valued Customer:  
Michaels return and coupon policies are available at Michaels.com and in store at registers.

Michael  
Michaels  
Michaels  
Michaels  
Michaels  
Michaels

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888  
**NO RECEIPT NO RETURN**  
GST REGISTRATION # [REDACTED] RT001  
REG #: 3 02/08/2018 [REDACTED] TRANS #: 146  
OPERATOR #: 603029 Float: 001

068-7784-2 2X3' HLF MOON R \$ 19.99  
(SAVED \$ 5.00)  
061-1008-2 3BIG STP, STEP \$ 29.99  
(SAVED \$ 20.00)

SUBTOTAL	\$	49.98
GST 5%	\$	2.50
PST 7%	\$	3.50
T O T A L	\$	55.98
M/C TEND	\$	55.98

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/02/08 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 077103  
A0000000041010  
MasterCard  
MasterCard  
000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.00 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

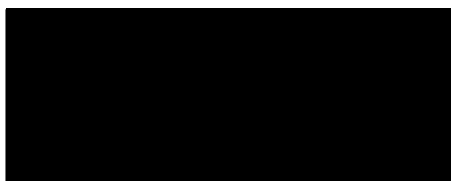
\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 25.00**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.



CHRISTMAS DECORATIONS AND PRODUCTS MAY  
ONLY BE RETURNED UNTIL DECEMBER 24  
ALL SALES ON CHRISTMAS ITEMS MADE AFTER  
DECEMBER 24 ARE FINAL  
MANUFACTURES WARRANTY APPLIES TO OPENED  
AND USED PRODUCTS. SOME EXCEPTIONS APPLY.

# Michaels

Where Creativity Happens®

MICHAELS STORE #3950 (604)629-8124  
MICHAELS STORE #3950  
5771 MARINE WAY - UNIT 300  
BURNABY, BC V5J 0A6



594 FRAMING 7883 3950 030 2/01/18  
ACCOUNT # 39178  
CUSTOM FRAME 820.00  
400100054611 2 @ 410.00 TN  
\$ OFF SAVINGS 401.80-  
SUBTOTAL 418.20  
GST 5% 20.91  
PST 7% 29.27  
TOTAL 468.38

Auth # 003823  
MasterCard 468.38

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.

Michaels  
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Michaels  
Michaels  
Michaels  
Michaels

Canada Post / Postes Canada  
KINGSWAY PO  
4827 KINGSWAY  
BURNABY, BC V5H4T0  
GST/TPS#: [REDACTED]

2017/12/21	[REDACTED]	[REDACTED]
CC/CC103184	W/G1	TR441445
G 5%	11@1.80	\$19.80
\$1.80 Stamp		
SUBTL		\$19.80
GST		\$0.99
TOTAL		\$20.79
Debit Card		\$20.79
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 84143  
Invoice Date 15/02/2018

Bill to: Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

Ship to: Anne Kang  
[REDACTED]  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

1 Artwork setup (Job 185367)		\$30.00
	Sub Total	\$30.00
	GST 5%	\$1.50
	7.0000% PST	\$2.10
	Invoice Total	\$33.60
	<b>Balance Due</b>	<b>\$33.60</b>

Refund -\$33.60

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE IS

SIGNATURE

15 22 10

GST

GST/PST: [REDACTED]

COD

**Please pay from this invoice.**  
Thank you for your business.

**RECEIPT  
IMPARK**

Lot: [REDACTED]  
www.impark.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**JAN 22, 2018**

Purchase Date/Time: [REDACTED] Jan 22, 2018  
Total Due: \$4.00      Rate: \$4.00 - FOR 4 Hours  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00000222  
S/N #: 500013501554  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard

Auth #: 170644

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Receipt  
Better Lock Group Ltd.  
#101-4980 Kingsway

Burnaby, BC V5H4K7  
604-433-6414

Order Id: 17610 Till: Cash  
02-16-18 [REDACTED] 17610 Cash

\$3 Keys \$3.00 T  
\$3 Keys \$3.00 T

Item Count:2 Subtotal: \$6.00

GST/HST: \$0.30

PST: \$0.42

**Total: \$6.72**

Receipt: 17610

Cash:\$11.75

Penny Rounding:\$0.02

Change:\$5.05

**Amount Due: \$0.00**



Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

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

**Invoice To:**

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

604.775.0565

Invoice # 18023449

Date: 2/15/2018

Service Order # 3449

Item	Qty	Description	Rate	Amount
Plan C	1	On-Site Shredding: 1 - 36" Executive Console	45.00	45.00
Fuel Surcharge			8.00%	3.60
<b>SUBTOTAL</b>				\$48.60
<b>GST 5%</b>				\$2.43
<b>Total</b>				\$51.03
<b>BALANCE DUE</b>				\$0.00

Paid by Credit Card,  
 Thank You.

**Guaranteed Satisfaction Promise.**

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

Terms - Net 14 Days from receipt of 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!**

GST No. [REDACTED]



4635 Kingsway, Burnaby  
Tel: (604) 436-0104

**Order #32 Take Out**

Pickup: [Redacted]  
Name: [Redacted]  
Phone#: 6047750565  
Date: 29-Jan-2018 [Redacted]  
Server: [Redacted]

2 X Large Party	\$95.00
@ \$47.50/each	
1 X Medium Party	\$30.95
<hr/>	
SUB-TOTAL:	\$125.95
GST(5%):	\$6.30
L.Tax(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$132.25
MASTERCARD:	\$132.25
PAID:	\$132.25
CHANGE:	\$0.00

[Redacted]  
THANK YOU!

SUSHI GARDEN JAPANESE  
4635 KINGSWAY  
BURNABY BC

CARD \*\*\*\*\* [Redacted]  
CARD TYPE MASTERCARD  
DATE 2018/01/29  
TIME 3670 [Redacted]  
RECEIPT NUMBER [Redacted]  
C84012876-001-236-004-0

PURCHASE  
TOTAL

**\$132.25**

MasterCard  
A0000000041010  
7A18A8C68F8AFEE8  
0000008000-E800  
8D907AEB30AA4687

**APPROVED**

AUTH# 026589 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECOPI

DINING

堂食

#C63 - 2

Neptune Wonton Noodle (Station Square)

2nd Floor, 4405 Central Blvd

Burnaby, BC V5H 4M3

Phone (778)379-0639

Business # [REDACTED]

Date: Feb 03, 2018 Time [REDACTED]  
Server: [REDACTED]  
Bill: 0004 Table : [REDACTED]

- 1 Presd Duck Egg w/ Lean.. SM- [C5]皮蛋瘦肉粥[碗] 7.95
- 1 Sliced Fish Congee SM- [C9]魚片雙拼粥[碗] 9.25
- 1 Chcken w/ Gger & Grn Onion Con SM- 薑蔥土雞粥[碗] 8.95
- 1 Steamed Shrimp Dumplings [A1]蝦餃 5.95

Subtotal 32.10  
GST 1.61

Total 33.71

Open Time : Feb 03, 2018 [REDACTED]

NEPTUNE WONTON HOUSE  
4405 CENTRAL BLVD SUITE  
2  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/03  
TIME 9984 [REDACTED]  
RECEIPT NUMBER  
C85046049-001-343-003-0

PURCHASE  
AMOUNT \$33.71  
TIP \$5.06  
TOTAL  
**\$38.77**

MasterCard  
A0000000041010  
A6642E7C47953279  
0000008000-E800  
18BADDB126BD8585

**APPROVED**  
AUTH# 033530 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\$5,000抽獎等您拿!**  
 Monthly chances to win \$5,000!  
 歡迎上網或掃描二維碼參加顧客滿意度評分!  
 Tell us how we did today!  
 如果您滿意，請向您的親友推薦來大統華購物吧!  
 How likely are you to recommend T&T to your friends?



Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
 Call 1-877-234-2322 for full contest rules.

## T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2  
 Ph: (604) 436-4881 / Gst# [REDACTED]

02/09/18 [REDACTED]

**FOOD**  
 (SALE) BBQ DUCK COMBO W \$8.49 G  
 (SALE) BBQ PORK COMBO W \$7.99 G  
 (SALE) SOY CHICKEN COMBO W \$7.99 G  
**DELI**  
 (SALE) ITOEN ROASTED GREEN TEA  
 3 @ \$1.99ea. W \$5.97 G  
 Bottle deposit  
 3 @ \$0.05ea. \$0.15  
 Env fee (CRF)  
 3 @ \$0.03ea. \$0.09 G  
**SERVICE COUNTER**  
 T&T SHOPPING BAG W \$0.04 G P

---

SUB TOTAL \$30.72  
 GST \$1.53

---

TOTAL \$32.25  
 Cash \$50.00  
 CHANGE \$17.75

Item count: 7  
 Trans: 706268 Terminal: 040100704-001013

STORE: 10001  
 CODE: 020918 115113 6268 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
 AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

KFC #090-003 Metrotown  
4820 Kingsway Avenue  
Burnaby, BC V5H 4P1  
GST NO. [REDACTED] RT0001.

[REDACTED]  
-----  
Chk 876 Feb01'18 [REDACTED]  
-----

**Take Out**

1 6 PC Chicken	10.99
1 6 PC Chicken	10.99
1 6 PC Chicken	10.99
1 6 PC Chicken	10.99
XXXXXXXXXXXXXXXXXX [REDACTED]	
M/C	46.16
Subtotal	43.96
Tax	2.20
Paid	46.16

-----28 Check Closed [REDACTED]-----

Complete the Survey and Receive  
Sm. Popcorn Chkn or Cheese Cake  
With a purchase of any drink  
within 7 days [www.kfclistens.ca](http://www.kfclistens.ca)  
Validation Code: \_\_\_\_\_



DOMINO'S PIZZA #10082  
4730 IMPERIAL STREET  
BURNABY BC V5J1C2  
6044381131

**SALE**

MID: 5747842  
TID: 020 REF#: 00000001  
Batch #: 082  
02/01/18  
APPR CODE: 054116  
MASTERCARD Chip  
\*\*\*\*\*  
\*\*\*

<b>AMOUNT</b>	<b>\$83.61</b>
<b>TIP</b>	<b>\$8.36</b>
<b>TOTAL</b>	<b>\$91.97</b>

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

**Better Lock Group Ltd.**

101-4980 Kingsway  
Burnaby BC V5H4K7  
604-433-6414

info@betterlockgroup.com

http://www.betterlockgroup.com

GST Registration No.: [REDACTED]

PST (BC) Registration No. [REDACTED]



INVOICE

**INVOICE TO**

[REDACTED]  
Burnaby Deer Lake  
Constituency Office  
#105-6411 Nelson Ave  
Burnaby, BC V5H4K7 [REDACTED]

**SHIP TO**

#105-6411 Nelson Ave  
Burnaby, BC V5H4K7

**INVOICE # 9036**

**DATE 03/01/2018**

**DUE DATE 02/02/2018**

**P.O. NUMBER**

**TECHNICAN  
KW**

**BUILDING**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Service:Service</b> Rekey 1 Lock	1	S	75.00	75.00
<b>9030</b> \$3 Keys	35	S	3.00	105.00
<b>9000:ACC</b> Accessories - Key Caps	34	S	0.75	25.50
<b>9000:ACC</b> Accessories - Restroom Tags	9	S	5.00	45.00

SUBTOTAL	250.50
GST @ 5%	12.53
PST (BC) @ 7%	17.54
TOTAL	280.57
BALANCE DUE	<b>\$280.57</b>

Please make cheques payable to "Better Lock Group Ltd"  
Please call or email for Credit Card Payments  
Please make e-transfers to "info@betterlockgroup.com"