

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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 | \$4,583.20 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,272.75</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,855.95</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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
-
-
-

DOLLARAMA

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

| | | | |
|-----------------|--------------|------|----|
| ROLL OF TICKETS | 667888312979 | 1.50 | FP |
| ROLL OF TICKETS | 667888312979 | 1.50 | FP |
| ROLL OF TICKETS | 667888312979 | 1.50 | FP |
| ROLL OF TICKETS | 667888312979 | 1.50 | FP |

| | |
|--------------|---------------|
| SUBTOTAL | \$6.00 |
| GST 5% | \$0.30 |
| PST 7% | \$0.42 |
| TOTAL | \$6.72 |
| VISA | \$6.72 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/08/11 [REDACTED]
REFERENCE #: 66336425 0010010010 H
AUTHOR. #: 442185
INVOICE NUMBER: 3910

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-08-11 [REDACTED]
000866 01 334540

391

WWW.DOLLARAMA.COM

Tim Hortons.

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

Take Out
Order #: 112

| | |
|---------------------------|---------|
| 1 Take 12 Original Blend | \$19.49 |
| 1 20 Tinbits | \$4.79 |
| 1 Bgl - Assrt 1/2Dz Mixed | \$7.99 |

| | |
|------------|---------|
| Subtotal: | \$32.27 |
| GST: | \$0.97 |
| Total Tax: | \$0.97 |

Grand Total: **\$38.24**

Mastercard: \$33.24

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#: [REDACTED]

10-07-2022 [REDACTED]

Receipt #: 162536701

Order ID: 166045401

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellusins.ca and let us know how we did.

Survey Code: [REDACTED]

Upon survey completion enter validation code
here: _____

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

*Plus tax. See website for full Terms and Conditions



RCSS 1518 METROTOWN
 4700 KINGSWAY AVE.
 Big on Fresh, Low on Price
 Welcome #

28-SALAD BAR
 2318000 LG. FRUIT PLATTER GMRJ 20.00
 2522350 LG. VEG PLATTER GMRJ 20.00
 33-BAKERY INSTORE
 06038382916 MUFFIN CHOCOLATE MRJ 4.00
 06148304477 FM MINI COOKIES MRJ 5.00
 (2)77098136088 TWO BITE PUMPKIN MRJ
 2 @ \$5.00 10.00
SUBTOTAL 59.00
 G=GST 5% 40.00 @ 5.000% 2.00
TOTAL 61.00

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 61.00
 Card Type: CREDIT
 Card Number: *****
 DateTime: 22/10/06
 Ref. #: 101807
 Auth #: 067087
 PC Mastercard
 A0000000041010 0400008001
 CO APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN
 PC Optimum
 Points Redeemed
 Closing Balance

99151888386320221006150601
 You could have earned at least 610
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaical.ca

 GST #
 THANK YOU FOR SHOPPING RCSS 1518
 STORE MANAGER:
 22/10/06 USCAN-88 9988 88 3863



Jubilee United Church

INVOICE

7591 Gray Ave.
 Burnaby, BC V5J 3Z4
 Phone: 604 916-4876

| INVOICE # | DATE |
|-----------|------------|
| 22102022 | 2022-10-22 |

BILL TO

Anne Kang MLA
 Burnaby Deer Lake Constituency Office
 105-6411 Nelson Ave
 Burnaby , B.C. V5H 4H3
 604-775-0565
anne.kang.mla@leg.bc.ca

| CUSTOMER ID | TERMS |
|-------------|-------|
|-------------|-------|

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--|-----|--------------|-----------------|
| Black and Bling Gala Dinner and Concert Ticket | 2 | 40.00 | 80.00 |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
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| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | SUBTOTAL | 80.00 |
| | | TAX RATE | 0.000% |
| | | TAX | - |
| | | TOTAL | \$ 80.00 |



Vancouver Metropolitan Lions Club Installation Night

No.079

溫哥華大都會獅子會年度理事就職典禮

2022-2023

\$88

特別表演嘉賓

Special Guest



香港新秀大賽美國總冠軍



特別推介好聲音簡少杰 Kent Jan



Date: July 23, 2022 (Saturday)
Venue: Radisson Hotel
8181 Cambie Road, Richmond, B.C.,
Reception: 6:30pm
Dinner: 7pm
Dress Code: Black Tie Optional
"Live Band"





REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN

4700 KINGSWAY AVE.

Big on Fresh, Low on Price

33-BAKERY INSTORE

(2)06148300404 MINI DONUTS BOS MRJ

2 @ \$4.00

8.00

06148300411 MINI DONUT APPLE MRJ

4.00

SUBTOTAL

12.00

TOTAL

12.00

Trans. Type: PURCHASE

Account: VISA

CAD\$ 12.00

Card Type: CREDIT

Card Number: ***** P

DateTime: 22/10/21

Ref. #: 105530

Auth #: 015924

VISA CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***



Official donation receipt for Income Tax purposes

Vancouver Community College Foundation

1155 East Broadway

Vancouver, BC V5T 4V5

Charitable registration #: [REDACTED]

Donor name: Anne Kang

Donor address:

[REDACTED]
Burnaby, BC [REDACTED]

Event name: 2023 Flourish

Donation received: 2022-11-07 8:07 PM (UTC-08:00)

Receipt issued: 2022-11-07 8:07 PM (UTC-08:00)

Transaction amount: \$150.00

Advantage value: \$150.00

Amount of gift: \$0.00

Eligible amount of gift: \$0.00

Receipt number: Online Express - 500036

Location issued: Vancouver, BC

Authorized signature

[REDACTED]

Name:

[REDACTED]

Title: Chair

4956 KINGSWAY
BURNABY BC V5H 2E2
PH 604 434 4848

REG 11-02-2022
CO1 MC#01

000021

| | |
|------------|---------|
| FRESH CUTS | \$40.00 |
| SUBTOTAL | \$44.80 |

| | |
|-----|--------|
| GST | \$2.00 |
|-----|--------|

| | |
|-----|--------|
| PST | \$2.80 |
|-----|--------|

| | |
|------|---------|
| TL | \$44.80 |
| CASH | \$44.80 |

TALA FLORIST
4956 KINGSWAY V5H2E2
BURNABY BC
21874727

**** PURCHASE ****

11-07-2022
Acct # ***** RF
Card Type MC
A0000000041010 PC Mastercard

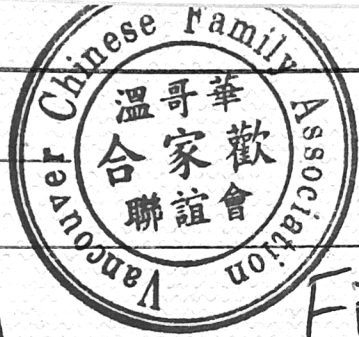
Trace # 2849
Inv. # 3256
Auth # 08106Z RRN 001276003

Total \$22.40
(001) APPROVED-THANK YOU

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records
Customer copy

RECEIPT

NO. 0010761



NOV. 17 20 22

RECEIVED FROM

\$ 75.00

Seventy Five

DOLLARS

FOR RENT FOR

VCFA Christmas Party

| | |
|----------|--|
| ACCOUNT | |
| PAYMENT | |
| BAL. DUE | |

- CASH
- CHECK
- MONEY ORDER

FROM _____ TO _____

BY Anne Kang MLA

TALA FLORIST
4956 KINGSWAY V5H2E2
BURNABY BC
21874727

**** PURCHASE ****

11-18-2022
Acct # ***** RF
Card Type MC
A0000000041010 PC Mastercard

Trace # 3029
Inv. # 3469
Auth # 00149Z RRN 001287016

Total \$22.40

(001) APPROVED-THANK YOU

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records
Customer copy

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

REG 11-18-2022
C01 MC#01 000023

FRESH CUTS \$20.00
SUBTOTAL \$22.40

GST \$1.00

PST \$1.40

TL \$22.40
CASH \$22.40

Tim Hortons # 100115
6641 Kingsway, Burnaby BC, V5E 1E2
(604) 437-5125

Take Out
Order #: 372

1 Take 12 Original Blend \$19.49
1 Take 12 Dark Roast \$19.49
1 Take 12 Original Blend \$19.49

Subtotal: \$58.47
GST: \$2.92
Total Tax: \$2.92

Grand Total: \$61.39

Mastercard: \$61.39
Change Due: \$0.00
Cashier: SHIFT 3

GST#: [REDACTED]
12-17-2022 [REDACTED]
Receipt #: 408051503
Order ID: 414210703

Copy and French Vanilla Hot Chocolate
or Card Charge for \$10
Visit timhortons.ca and let us know how we did.
Survey Code: [REDACTED]

Upon survey completion enter validation code
here: _____

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

*Plus tax. See website for full Terms and Conditions

Mastercard ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000351
Trans Type:Purchase \$61.39
Term #: 203
REF #: 00000351
Application Label: PC Mastercard
AID #: A0000000041010
TVR #: 0000008001
TSI #: E800
Auth #:04467Z Approved

Guest Copy
RECEIPT REPRINT



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

A4 Member [REDACTED]
 2 @ 29.99
 158922 KS SHORTBRD 59.98
 2 @ 5.00
 1716499 TPD/158922 10.00-
 1363855 DESSERT BARS 21.99
 417766 GINGER COOKI 9.99
 1575053 RUM BALLS 11.99
 1717568 TPD/1575073 2.50-
 283301 CHOCOLATINE 7.99
 1046328 CHOC COOKIE 9.99
 1593553 CHOC PEPBARK 13.99 G
 1684346 BROWNIE BITE 12.49
 1663498 SHORTBREAD 10.79
 1717570 TPD/1663498 2.30-
 13585 FRUIT CAKE 16.99
 248011 VEGGIE TRAY 15.99 G
 1565991 HERSHEY 630G 10.99 G
 1717811 TPD/1565991 2.20-G
 525 CARN HC1.9KG 13.99
 1716134 MVM/525 3.00-
 SUBTOTAL 197.16
 TAX 1.94
 **** TOTAL [REDACTED] 199.10

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010015990 H
 AUTH #: 3666Z 2022/12/16 [REDACTED]
 Invoice Number: 003599
 Purchase - PC Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: 199.10

IMPORTANT - retain this copy
 for your records
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 MasterCard 199.10
 CHANGE 0.00

(G) GST 5% 1.94
 TOTAL NUMBER OF ITEMS SOLD = 14
 TOTAL DISCOUNT(S) \$ 20.00
 2022/12/16 [REDACTED] 548 3 168 92

SEASONS GREETINGS & HAPPY HOLIDAYS



22054800301682212161401

OP#: 92 Name: [REDACTED]

Thank You

MYST ASIAN FUSION
#2 6400 KINGSWAY
BURNABY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/12/09
TIME 0548
RECEIPT NUMBER
C82006751-001-093-013-0

PURCHASE
TOTAL

\$316.70

Interac
A0000002771010
5B657F3D99C4EFE3
0080008000-E800
090EFD58B96E9950
0080008000-EC00

APPROVED

AUTH# GEF440 00-001
THANK YOU

CARDHOLDER COPY

GST#

*** 12/9(五)
VIP: Anne Kang
Tel:
Check#: 213719
Server:
12/9/2022

| | | |
|---|--|-------|
| 1 | Veg Spring Rolls (18 歡)炸春捲18p(蝦片+醬 LargeAlumBox 大菱盒(矮長) | 35.25 |
| 1 | ChowMein 歡)豉油皇炒麵(雞/牛 Price Overwrite(35.75) Beef 牛 SquireAlumBox 方鋁盒 | 33.75 |
| 1 | Yun-Chow FrRc 歡)揚州炒飯 Price Overwrite(36.25) MidumAlumBox 中鋁盒 素炒飯 | 34.00 |
| 1 | Salty Peppery Ckn 歡)鹽酥雞(蝦片 LargeAlumBox 大菱盒(矮長) | 45.00 |
| 1 | Honey Garlic Ckn 歡)蜜汁蒜子雞 Price Overwrite(48.50) MidumAlumBox 中鋁盒 排骨 | 48.00 |
| 1 | DF Spicy Salty Squid 歡)椒鹽魷魚鬚 SquireAlumBox 方鋁盒 | 39.50 |
| 1 | SF Gn Bn & PrkJwl/BF 歡)四季豆炒 Price Overwrite(48.50) SquireAlumBox 方鋁盒 | 44.00 |
| 1 | DF Spicy Salty Tofu 歡)椒鹽豆腐 SquireAlumBox 方鋁盒 | 38.00 |

SubTotal 317.50
PICK UP(5%) -15.88
Amount after Disc 301.62
GST(5%) 15.08

AMOUNT 316.70

Tips Suggestion:
15% 47.63
18% 57.15
20% 63.50

Account#

em Discount Savings 9.25

Thank you very much!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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 | \$4,512.24 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$9,684.67</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$14,196.91</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Campaign No: 337841
 Campaign: National Truth & Reconciliation
 PO Number:

Invoice No: LMP211609
 Invoice Date: 9/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Split Billing
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

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

Payment Due

| | |
|---|------------------|
| Currency | Canadian Dollars |
| Base Amount | 2,247.27 |
| Adjustments | -948.27 |
| Gross Amount | 1,299.00 |
| Agency | 0.00 |
| Net Amount | 1,299.00 |
| Co-Op Share: 16.67% | 216.50 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 10.83 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 227.33 |
| Payment Due Date | 10/29/2022 |

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

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 | Sep 29, 2022 | | 1 Full Page (Colour) | National Truth & Reconciliation | Full Page (9.875x12) | — | 2,247.27 | 1,299.00 | 1,299.00 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -948.27 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPBBY100/2022/20220929/LMPBBY100-ZZZNE-20220929-A008.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP211609 | 9/29/2022 | 227.33 |

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

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

INVOICE #S0125
DATE: OCTOBER 3, 2022

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

FOR:
Advertising HAW 2022

| DESCRIPTION | AMOUNT |
|----------------------------|----------|
| Advertising HAW 2022 Flyer | |
| | \$200.00 |
| Total | \$200.00 |

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

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

Thank You

Campaign No: 331773
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP218115
 Invoice Date: 10/11/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Split Billing
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account No:

Please Remit Payment To

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

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 799.00 |
| Adjustments | 0.00 |
| Gross Amount | 799.00 |
| Agency | 0.00 |
| Net Amount | 799.00 |
| Co-Op Share: 12.50% | 99.88 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 4.99 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 104.87 |
| Payment Due Date | 11/10/2022 |

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

**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 |
|------------------------------------|---|-----------|-------------|-------------|---|-----|--------|---------------|--------|
| Community Resource Guide (BBY/NWR) | Oct 06, 2022 | | 1 Full Page | CRG | LMP_SUP No1_Demi Tab - Full Page (7.5x10) | — | 799.00 | 799.00 | 799.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPBBY405/2022/20221006/LMPBBY405-ZZZZNE-20221006-009.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP218115 | 10/11/2022 | 104.87 |

Mailchimp Tax Invoice

MC17718071

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC17718071
Date Paid: Sep 30, 2022 12:15
am Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$47.02

Additional Contact Blocks

Up to 500 contact
CA\$15.21 x 1 contact blocks

CA\$15.21

Tax

State Sales/Use

CA\$0.00

Tax

PST
Tax Rate: 7%

CA\$4.36

Tax

CA\$3.11

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$69.69

[REDACTED]
on September 30, 2022

| |
|----------------------------------|
| Balance as of September 30, 2022 |
|----------------------------------|

| |
|----------|
| CA\$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 \$ 50.40 at rate 1.38281.

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

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

Invoice



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

Invoice Date: Oct 3, 2022
Invoice #: INV169541156
Payment Terms: Due Upon Receipt
Due Date: Oct 3, 2022
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 & SURCHARGES | TOTAL |
|--|-------------------------|----------|--------------------------|-----------------|
| Charge Name: Zoom One Pro Monthly | | | | |
| Quantity: 1 Unit Price: CAD20.00 | Oct 3, 2022-Nov 2, 2022 | CAD20.00 | CAD2.40 | CAD22.40 |

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|



Invoice

Customer No.
THE O OF00

Number: IN00009191
Date: 9/13/22

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

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

| Terms of Payment | Reference - PO Number |
|------------------|-----------------------|
| Due on Receipt, | |

| Item No. | Description/Comments | Quantity | UOM | Unit Price | Amount | | | | | | | | |
|----------|--|-----------|--------------|------------|-------------------|----------|------------|--|--|--|--|--|--|
| | Campaign: MLA of Janet Routledge | | | | | | | | | | | | |
| | Recreational Facilities Advertising per Agreement RA0208 | | | | | | | | | | | | |
| | Net Media/ Annual Rate =\$4075 | | | | | | | | | | | | |
| | Net Production Rate =\$730 | | | | | | | | | | | | |
| | Rate per Invoice: | | | | \$4,805.00 | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc.Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$5,045.25</td> <td></td> <td></td> </tr> </tbody> </table> | Due Date | Amount Due | Disc.Date | Disc. Amount | As Above | \$5,045.25 | | | | | | |
| Due Date | Amount Due | Disc.Date | Disc. Amount | | | | | | | | | | |
| As Above | \$5,045.25 | | | | | | | | | | | | |

| | |
|-----------------------|-------------------|
| Subtotal before taxes | \$4,805.00 |
| Total taxes | \$240.25 |
| Total amount | \$5,045.25 |
| Payment received | \$0.00 |
| Credit Applied | \$0.00 |
| Amount due | \$5,045.25 |

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

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4

GST Registration #: [REDACTED]

Thank You For Working With REC Media!

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

MLA share = \$1,261.31



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.

Mailchimp Tax Invoice

MC17935487

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
Tax ID [REDACTED] (Canadian
Business ID) PST [REDACTED]
(PST ID)

Details

Order # MC17935487
Date Paid: Oct 31, 2022 12:02
am Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$46.60

Additional Contact Blocks

Up to 500 contact

CA\$15 08 x 1 contact block

CA\$15 08

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$4.32

Tax

CA\$3.08

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$69.08

[REDACTED]
on October 31, 2022

| |
|--------------------------------|
| Balance as of October 31, 2022 |
|--------------------------------|

| |
|----------|
| CA\$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 \$ 50.40 at rate 1.37055.

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

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



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Nov 2022

Invoice Number
INV-1469

Reference
BB: 6 mos. - November
2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

| Description | Quantity | Unit Price | Tax | Amount CAD |
|---|----------|------------|-------------------|---------------|
| Burnaby Beacon Monthly Campaign November 2022 1 x Together With 1 x Photo and Caption 1 x Text Link | 1.00 | 750.00 | 5% | 750.00 |
| | | | Subtotal | 750.00 |
| | | | TOTAL BC - GST 5% | 37.50 |
| | | | TOTAL CAD | 787.50 |

CO paid \$196.88

Due Date: 31 Dec 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



Campaign No: 344685
 Campaign: Print
 PO Number:

Invoice No: LMP231016
 Invoice Date: 11/16/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 2,247.27 |
| Adjustments | -1,053.27 |
| Gross Amount | 1,194.00 |
| Agency | 0.00 |
| Net Amount | 1,194.00 |
| Co-Op Share: 16.67% | 199.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 9.95 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 208.95 |
| Payment Due Date | 12/16/2022 |

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

**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 | Nov 10, 2022 | | 1 Full Page (Colour) | Remembrance Day | Full Page (9.875x12) | — | 2,247.27 | 1,194.00 | 1,194.00 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -1,053.27 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPBBY100/2022/20221110/LMPBBY100-ZZZZNE-20221110-A018.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP231016 | 11/16/2022 | 208.95 |

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

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

INVOICE #SO132
DATE: DECEMBER 5, 2022

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

FOR:
Advertising Christmas 2022

| DESCRIPTION | AMOUNT |
|--------------------------------------|----------|
| Advertising ORC Christmas 2022 Flyer | \$200 |
| Total | \$200.00 |

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

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

Thank You

DUALAN PRINT & DESIGN INC
 349 Columbia St, New Westminster, BC, V3L 5T6
 store1012@instantimprints.com
 (604) 553-3464



HST/GST #: [REDACTED]
<https://instantimprints.com/centers/newwest/>

| | | | |
|---------------------|---|--------------|--------|
| Invoice 2459 | SALES REP INFO | INVOICE DATE | TERMS |
| | store1012@instantimprints.com (604) 553-3464 | 11/29/2022 | Prepay |
| | | INV.DUE DATE | |
| | | 11/29/2022 | |

| | |
|--|--|
| ORDERED BY | CONTACT INFO |
| Anne Kang, MLA Burnaby-Deer Lake 105-6411 Nelson Avenue Burnaby, BC, V5H 4H3 | [REDACTED] anne.kang.mla@leg.bc.ca +1 604-775-0565 |

| # | ITEM | QTY | UOM | U.PRICE | TOTAL (EXCL. TAX) | TAX | TAXABLE |
|---|---|-----|------|------------|-------------------|----------|---------|
| 1 | Print Services - Not in Database 12PT COATED PAPER 2 SIDES 8.5" x 5.5" OPEN SIZE, FOLDS TO 4.25" x 5.5" SCORING, BUNDLED BY 100's 28,300 UNITS DELIVERED Add Charge (\$): 5500 GREETING CARDS | 1 | Each | \$5,500.00 | \$5,500.00 | \$660.00 | Y |

| # | PAID ON | METHOD | AMOUNT |
|---|------------|---------------------------|------------|
| 1 | 11/29/2022 | Anne Kang-XXXX [REDACTED] | \$6,160.00 |

COPY FOR YOUR RECORDS

INSTANT IMPRINTS
 349 COLUMBIA ST
 NEW WESTMINSTBC

CARD *****
 CARD TYPE VISA
 DATE 2022/11/29
 TIME 4332
 RECEIPT NUMBER
 M84037897-001-001-854-0

PURCHASE TOTAL
\$6,160.00

PASSWORD USED
APPROVED
 AUTH# 040323 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

| | |
|---------------------|-------------------|
| | \$5,500.00 |
| | \$660.00 |
| Total: | \$6,160.00 |
| Total Paid: | \$6,160.00 |
| Balance Due: | \$0 |

Tax Totals

| | | | |
|-----------|----------|-----------|----------|
| GST(5.0%) | \$275.00 | PST(7.0%) | \$385.00 |
|-----------|----------|-----------|----------|

SIGNATURE:

DATE:

Mailchimp Tax Invoice

MC18136079

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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC18136079
Date Paid: Nov 29, 2022
[REDACTED] Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$46.64

Additional Contact Blocks
Up to 500 contact
CA\$15 09 x 1 contact block

CA\$15 09

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.32

Tax **CA\$3.09**

GST

Tax Rate: 5%

Paid via **Visa** ending in [REDACTED] which expire **CA\$69.14**

[REDACTED]

on November 30 2022

Balance as of November 30 2022

CA\$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 \$ 50.40 at rate 1.37176.

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

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



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Dec 2022

Invoice Number
INV-1596

Reference
BB: 6 mos. - December
2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

| Description | Quantity | Unit Price | Tax | Amount CAD |
|---|----------|------------|-------------------|---------------|
| Burnaby Beacon Monthly Campaign December 2022 1 x Together With 1 x Photo and Caption 1 x Text Link | 1.00 | 750.00 | 5% | 750.00 |
| | | | Subtotal | 750.00 |
| | | | TOTAL BC - GST 5% | 37.50 |
| | | | TOTAL CAD | 787.50 |

MLA Share = \$196.88





Due Date: 30 Jan 2023


If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: 
Account: 
Institution: 
SWIFT: 

GST/HST Number: 

We also accept Email Money Transfers to ap@overstorymedia.com

Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque.
Please make cheques payable to Overstory Media Group.

Campaign No: 348549
 Campaign: Holiday Carol open house
 PO Number:

Invoice No: LMP241613
 Invoice Date: 12/13/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 468.78 |
| Adjustments | -219.78 |
| Gross Amount | 249.00 |
| Agency | 0.00 |
| Net Amount | 249.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 12.45 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 261.45 |
| Payment Due Date | 1/12/2023 |

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

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

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|----------------|---|-----------|------------------------------|-------------|--------------------------------|-----|--------|-------------------|---------|
| Burnaby Now | Dec 08, 2022 | | 1/8 Page Horizontal (Colour) | dec 8 | 1/8 Page Horizontal (4.8542x3) | — | 468.78 | 249.00 | 249.00 |
| — ADJUSTMENT — | | | | | | | | Manual Adjustment | -219.78 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPBBY100/2022/20221208/LMPBBY100-ZZZZNE-20221208-A021.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP241613 | 12/13/2022 | 261.45 |

Invoice



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

Invoice Date: Dec 3, 2022
Invoice #: INV178408713
Payment Terms: Due Upon Receipt
Due Date: Dec 3, 2022
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 & SURCHARGES | TOTAL |
|--|-------------------------|----------|--------------------------|-----------------|
| Charge Name: Zoom One Pro Monthly | | | | |
| Quantity: 1 Unit Price: CAD20.00 | Dec 3, 2022-Jan 2, 2023 | CAD20.00 | CAD2.40 | CAD22.40 |

Subtotal **CAD20.00**

Total (Including Taxes, Fees & Surcharges) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|-------------|----------------------------|--------------|---------------|------------------------------|
|-------------|----------------------------|--------------|---------------|------------------------------|



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Oct 2022

Invoice Number
INV-1374

Reference
BB: 6 mos. - October 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

| Description | Quantity | Unit Price | Tax | Amount CAD |
|--|----------|------------|-------------------|---------------|
| Burnaby Beacon Monthly Campaign October 2022 1 x Together With 1 x Photo and Caption 1 x Text Link | 1.00 | 750.00 | 5% | 750.00 |
| | | | Subtotal | 750.00 |
| | | | TOTAL BC - GST 5% | 37.50 |
| | | | TOTAL CAD | 787.50 |

CO Paid: \$196.88

Due Date: 30 Nov 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!





Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

| Description | Rate | Quantity | Line Total |
|---|-------------|-----------------|-------------------|
| ^{20th} Korean Cultural Heritage Festival advertisement | \$1500 | 1 | \$1500 |

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

DUALAN PRINT & DESIGN INC
 349 Columbia St, New Westminster, BC, V3L 5T6
 store1012@instantimprints.com
 (604) 553-3464

HST/GST #: [REDACTED]
<https://instantimprints.com/centers/newwest/>



Invoice 2451

SALES REP INFO
 [REDACTED]
 store1012@instantimprints.com
 [REDACTED]

TERMS
 Prepay

ORDERED BY
 Anne Kang, MLA Burnaby-Deer Lake
 105-6411 Nelson Avenue
 Burnaby, BC, V5H 4H3

CONTACT INFO
 [REDACTED]
 anne.kang.mla@leg.bc.ca
 [REDACTED]

| # | ITEM | QTY | UOM | U.PRICE | TOTAL (EXCL. TAX) | TAX |
|---|--|-----|------|---------|-------------------|--------|
| 1 | Transfers WITH CUSTOM ONE LOCATION PRINT (1 FREE) ATCTM FULL LENGTH APRON WITH POCKETS | 2 | Each | \$38.00 | \$76.00 | \$9.12 |

Color: Black

| |
|-------------|
| OSFA |
| 2 |
| \$38.00 |

Transfers - First Location
 Material :
 Location :

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

| | |
|-------------------|----------------|
| Subtotal: | \$76.00 |
| Sales Tax: | \$9.12 |
| Total: | \$85.12 |

Tax Totals

| | | | |
|------------------|--------|------------------|--------|
| GST(5.0%) | \$3.80 | PST(7.0%) | \$5.32 |
|------------------|--------|------------------|--------|

SIGNATURE:

DATE:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Kang, Anne

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$300.68 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$241.57</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$542.25</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

Canada Post/Postes Canada
SHOPPERS DRUG MART #2283
4827 KINGSWAY
BURNABY, BC V5H 4T0
GST/TPS: [REDACTED]

2022/12/05
CC103184

[REDACTED] [REDACTED]
W/G 2

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

MasterCard \$193.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.

[REDACTED]
[REDACTED]
2124-10103184-2-304107-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

MERCHANT COPY

SHOPPERS DRUG MART #2283
4827 KINGSWAY
BURNABY, BC V5H4T6
(604) 433-2721

SALE

Batch #: 250 REF#: 00000057
12/05/22 SEQ: 250001001057
APPR CODE: 03127Z
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$193.20

00 - APPROVED - 001

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY



INVOICE #: 0672503161220286

CASH SALES

Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Wholesale club #6725
604-451-0765
Welcome #

21-GROCERY

| | | |
|-----------------|------------------|-------------|
| 06058385798 | PC FACIAL TISSUE | |
| GPMRJ | | 7.99 |
| SUBTOTAL | | 7.99 |
| 8=GST 5% | 7.99 @ 5.000% | 0.40 |
| P=PST 7% | 7.99 @ 7.000% | 0.55 |

TOTAL 8.95
Number of Items: 1

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

GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC
STORE 06725 REG 3
SLIP # 28600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
PC Mastercard
REF # AUTH # ISO/ACI RESP
560001001140 065852 00 001
AID: #0000000041010
TSI E203 TUR 0000008001
DATE TIME AMOUNT
12/16/2022 [REDACTED] \$ 6.95 CAD

APPROVED

No Signature Required

CREDIT TN 8.95

| | |
|-----------------|-------|
| PC Optimun | |
| Points Redeemed | 0 |
| Closing Balance | 637.1 |

95672503020620221216174220

GST # [REDACTED]

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BILL TRUONG
CAN'T FIND IT? ASK US!
WC 6725 5335 KINGSWAY BURNABY
604-451-0765
2022/12/16 [REDACTED] 229 03 0286 [REDACTED]



REAL CANADIAN SUPERSTORE

RCSS 4651 #3 ROAD RICHMOND BC
 604-233-2418
 Big on Fresh. Low on Price
 Welcome #

41-HOME

| | | |
|-----------------|------------------|--------------|
| 05870334258 | DNNR NPKN PLAID | |
| | GPMRJ | 3.49 |
| 05870334259 | DNNR NPKN FRMHS | |
| | GPMRJ | 3.49 |
| 05870334267 | DNNR NPKN SNWFLK | |
| | GPMRJ | 3.49 |
| SUBTOTAL | | 10.47 |
| G=GST 5% | 10.47 @ 5.000% | 0.52 |
| P=PST 7% | 10.47 @ 7.000% | 0.73 |

TOTAL 11.72

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

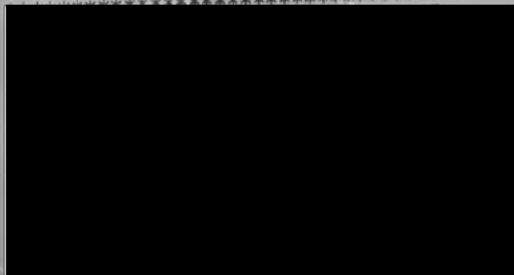
GLOBAL PAYMENTS MERCHANT # 5385737
 Superstore
 4651 No.3 Road
 Richmond BC
 STORE 01557 REG 13
 SLIP # 481700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 138001001306 027122 00 001
 AID: A0000000041010
 TSI E800 TVR 0000008001
 DATE TIME AMOUNT
 12/16/2022 [REDACTED] \$ 11.72 CAD
APPROVED

No Signature Required

CREDIT TN 11.72

PC Optimum
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT RCSS
 MANAGER NAME: [REDACTED] 13 4817 [REDACTED]
 2022/12/16 [REDACTED] 246



LONDON DRUGS

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

| | |
|--------------------------|--------------------|
| SWEET WORKSHOP | 3.49 G |
| SWEET WORKSHOP | 3.49 G |
| **** TAX .35 BAL | 7.33 |
| VF Visa | 7.33 |
| XXXXXXXXXXXX | |
| AUTH: 002006 | |
| CHANGE | .00 |
| (P)ST .00 | |
| (G)ST .35 | |
| 12/09/22 | 0006 14 0063 48624 |
| (B)OTH = G.S.T. + P.S.T. | |
| LONDON DRUGS LIMITED | GST |

120922 0006 0014 0063

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 48624 1

NO.: XXXXXXXXXXXX

AMOUNT \$7.33

VISA PURCHASE

12/09/22 AUTH: 002006
REFERENCE: 66272089 0010024990 H

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0006 014 48624 0063

*** CARDHOLDER COPY ***

SHOPPERS DRUG MART

Dzombeta Drugs Ltd.

4827 KINGSWAY, BURNABY, BC, V5H 4T6
604-433-2721

Dec 09, 2022

| | | |
|--------------------------|------------|---------|
| 2283 1032 65617 400032 3 | | |
| 4 X CARNABY, SWEET | 4.29 G | 17.16 S |
| HALLS COUGH CA | 2.19 G | 2.19 |
| SDM PLSTIC BAG | 0.05 N X | 0.05 |
| | SUBTOTAL: | 19.40 |
| | 5.0% GST : | 0.97 |

TOTAL: \$20.37

6 Items
VISA 20.37

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:285

[REDACTED]

[REDACTED]

99902228310320006561/2

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 20.37

Card Type: CREDIT
CARD NUMBER: ***** P
DATE/TIME: 22/12/09
REFERENCE #: 105596
AUTHOR. #: 068394

VISA CREDIT
A0000000031010 000000000

OO APPROVED -- THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$21.67</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$21.67</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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



Constituency Assistant Mileage Reimbursement Form

| | |
|-----------------|---|
| MLA | Kang, Anne MLA |
| Expense Account | 3485 - In-Constituency Staff Travel |
| Payee Name | XXXXXXXXXX <i>Last Name, First Name</i> |
| Payee Address | |
| Invoice Number | MI-121922-PH |

| | |
|---------------------|--------------------------|
| Rate Per Kilometer | \$0.55 |
| For Period | From 12/9/22 to 12/19/22 |
| Total Kilometers | 39.40 |
| Total Reimbursement | \$21.67 |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|-------------------|-------------------|------------------------------|----------------------------|-----------|----------------|
| December 19, 2022 | CO Office | Instant Imprint New West | Picking up Christmas Cards | 16 \$ | 8.58 |
| December 9, 2022 | CO Office | 3060 W.49 Ave | Staff Party Food Delivery | 14 \$ | 7.70 |
| December 16, 2022 | CO Office | Costco, 4500 still Creek Dr. | Shopping for Open House | 10 \$ | 5.39 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 39 | \$21.67 |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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 | \$4,024.56 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$861.47</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,886.03</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE

Pitt Meadows, [REDACTED]

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

INVOICE DATE September 30, 2022
INVOICE NUMBER ML0922

Contact: [REDACTED] Pitt Meadows, BC [REDACTED]

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---|------------|----------|
| 1 | Sep 2022 - Office Administrative and Outreach Package | \$50/week | \$150.00 |
| | | SUBTOTAL | 150.00 |
| | | | |
| | | | \$150.00 |

MAKE CHEQU PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby BC V5J 3J1
 +1 6047084200
 www.silverbulletshredding.com
 GST Registration No.: [REDACTED]

Invoice 22090427

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

| | | |
|--------------------|----------------------|------------------------|
| DATE 09/27/2022 | PLEASE PAY \$0.00 | DUE DATE 10/11/2022 |
|--------------------|----------------------|------------------------|

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|--|-----|-------|--------|
| Plan C | On-Site Shredding: 1 - 36" Executive Console | 1 | 48.00 | 48.00 |
| Fuel Surcharge | 10% | | | 4.80 |

Paid by Credit Card
 Thank You!

| | |
|------------------|---------------|
| SUBTOTAL | 52.80 |
| GST @ 5% | 2.64 |
| TOTAL | 55.44 |
| PAYMENT | 55.44 |
| TOTAL DUE | \$0.00 |

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!

Account number

██████████

Bill number

2521291432

Bill date

Aug 07, 2022

Page

1 of 13



Hi ██████████, here's a quick summary of your bill.

How much do you owe?

\$46.98

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Aug 21, 2022.

CO paid \$ 23.49

Here's a breakdown of your total

Your account summary \$

Balance from last b 56.00

Your payments - thank you Jul 22 -56.00

Balance brought forward 0.00

Your current bill \$

☑ Mobile See page 3 > 46.98

Total (includes \$2.10 GST, \$2.94 PST) 46.98

Total \$46.98

Any payments we received and processed after Aug 08, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

2533587186

Bill date

Sep 07, 2022

Page

1 of 12



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

How much do you owe?

\$56.00

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Sep 21, 2022.

CO paid \$28

Here's a breakdown of your total

Your account summary \$

Balance from last bill 46.98
Your payments - thank you Aug 21 -46.98

Balance brought forward 0.00

Your current bill \$

Mobile See page 3 > 56.00

Total (includes \$2.50 GST, \$3.50 PST) 56.00

Total \$56.00

Any payments we received and processed after Sep 08, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Account number

██████████

Bill number

2545882284

Bill date

Oct 07, 2022

Page

1 of 14



Hi ██████████ here's a quick summary of your bill.

How much do you owe?

\$56.00

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 21, 2022.

CO paid \$28

Here's a breakdown of your total

| | |
|---|--------------------|
| Your account summary | \$ |
| Balance from last bill | 56.00 |
| Your payments - thank you Sep 21 | -56.00 |
| Balance brought forward | 0.00 |
| Your current bill | \$ |
| Mobile | See page 3 > 56.00 |
| Total (includes \$2.50 GST, \$3.50 PST) | 56.00 |
| Total | \$56.00 |

Any payments we received and processed after Oct 08, 2022 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >



Mobile [REDACTED]

| Monthly charges | | \$ |
|---------------------------------------|-----------------|--------------|
| Bonus 5GB/month - 6 mos | Aug 25 - Sep 24 | 0.00 |
| Fido Payment Program - 12GB | Sep 25 - Oct 24 | 50.00 |
| Credit: Payment Program - 12GB | Sep 25 - Oct 24 | -19.42 |
| Total monthly charges | | 30.58 |

| Usage summary | | End ng Sep 24, 2022 |
|--------------------|-------------------------------|---------------------|
| Usage type | You used | \$ |
| Voice | Min used and inc in package | 1078.00 min sec ✓ |
| Data | 12GB Data | 3.19 GB ✓ |
| Msg | Messaging Bundle - inc - Sent | 161 msgs ✓ |
| Total usage | | 0.00 |

| Total before taxes | | 30.58 |
|--------------------------|--|--------------|
| GS [REDACTED] | | 1.53 |
| PS [REDACTED] | | 2.14 |
| Total after taxes | | 34.25 |

| Additional charges & credits (after applicable taxes) | | \$ |
|---|--------|--------------|
| Financed: Monthly Device Payment | Sep 24 | 27.42 |
| Financed: Monthly Device Tax Payment - GS | Sep 24 | 1.38 |
| Financed: Monthly Device Tax Payment - PS | Sep 24 | 1.92 |
| Total additional charges and credits | | 30.72 |

(*Credits include GST/HST/QST where applicable)

Total for Mobile [REDACTED] \$64.97

Legend: ✓ No charge

CO paid \$16.24

For full details of usage on this service, see page 5

So we're clear on this we'd you otherwise, a voice minutes, messages and wireless service usage when in Canada on our network and on a Canadian number



Your services include:

Fido Payment Program - 12GB

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and international Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Calling
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends

GB 0 5 10 15

Aug 25 Sep 24 3.19 GB

Ju 25 Aug 24 1.82 GB

Jun 25 Ju 24 3.69 GB



Mobile [REDACTED]

| Monthly charges | | \$ |
|---------------------------------------|-----------------|--------------|
| Bonus 5GB/month - 6 mos | Sep 25 - Oct 24 | 0.00 |
| Fido Payment Program - 12GB | Oct 25 - Nov 24 | 50.00 |
| Credit: Payment Program - 12GB | Oct 25 - Nov 24 | -19.42 |
| Total monthly charges | | 30.58 |

| Usage summary | | End ng Oct 24, 2022 |
|--------------------|-------------------------------|---------------------|
| Usage type | You used | \$ |
| Voice | Min used and inc in package | 1193.00 min sec ✓ |
| Data | 12GB Data | 4.32 GB ✓ |
| Msg | Messaging Bundle - inc - Sent | 304 msg ✓ |
| Total usage | | 0.00 |

| Total before taxes | | 30.58 |
|--------------------------|--|--------------|
| GS [REDACTED] | | 1.53 |
| PS [REDACTED] | | 2.14 |
| Total after taxes | | 34.25 |

| Additional charges & credits (after applicable taxes) | | \$ |
|---|--------|--------------|
| Financed: Monthly Device Payment | Oct 24 | 27.42 |
| Financed: Monthly Device Tax Payment - GS | Oct 24 | 1.38 |
| Financed: Monthly Device Tax Payment - PS | Oct 24 | 1.92 |
| Total additional charges and credits | | 30.72 |

(*Credits include GST/HST/QST where applicable)

Total for Mobile [REDACTED] \$64.97

Legend: ✓ No charge

CA paid \$32.49

For full details of usage on this service, see page 5

So we're clear on how we'd bill you for voice minutes, messages and wireless service usage when you're in Canada on our network or a Canadian number.



Your services include:

Fido Payment Program - 12GB

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and international Mobile Numbers
- Unlimited Canada-wide Minutes
- Canada Day
- Vocema
- Calling
- Conference Calling
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.



Your data usage trends

GB 0 5 10 15

Sep 25 Oct 24 4.32 GB

Aug 25 Sep 24 3.19 GB

Ju 25 Aug 24 1.82 GB

INVOICE

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

INVOICE DATE | October 31, 2022
INVOICE NUMBER | ML1022

Contact: [Redacted] Pitt Meadows, BC [Redacted]

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---|------------|----------|
| 1 | Oct 2022 - Office Administrative and Outreach Package | \$50/week | \$200.00 |
| | | SUBTOTAL | 200.00 |
| | | | |
| | | | \$200.00 |

MAKE CHEQU PAYABLE TO:
[Redacted]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



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

| | |
|-------------|------------|
| Customer | [REDACTED] |
| Date | 10/31/2022 |
| Invoice | 0000680070 |
| Customer PO | |
| Due Date | 11/30/2022 |

Bill to:

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

| | |
|-----------------|---------|
| Balance Forward | \$0.00 |
| Payments | \$0.00 |
| Credits | \$0.00 |
| Charges | \$30.03 |
| Balance Due | \$30.03 |

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

IMPORTANT MESSAGES

Welcome Silver Bullet Customers! Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! Please contact us at accounting@urbanimpact.com with your account number and the email address you would like your invoice(s) to be sent to.

Payment Options

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

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

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

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

| | | | |
|---------------------|------|--|----------------------------|
| 10/01/22 - 10/31/22 | 1.00 | On-Site Shredding | 26.00 |
| | | Fuel Surcharge | 2.60 |
| | | Pre-tax Site Charges | <u>28.60</u> |
| | | Goods and Services Tax (GST) [REDACTED] | 1.43 |
| | | Site Total | <u>30.03</u> |
| | | Pre-tax Current Charges | 28.60 |
| | | Goods and Services Tax (GST) [REDACTED] | 1.43 |
| | | Invoice Amount | <u><u>30.03</u></u> |

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

| | | |
|---|------------------------------|--|
| Customer ANNE KANG, MLA 6411 NELSON AVE #105 BURNABY, BC V5H4H3 | Date 10/31/2022 | Balance Due \$30.03 |
| | Invoice 0000680070 | Current Invoice Amount \$30.03 |



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

| |
|------------------------|
| Amount Enclosed |
| Cheque No |



Rose Security Services Inc.

1110 853 Seabome Ave
Port Coquitlam BC V3B 0N9
604.540.7673
billing@rosesecurity.com
G T/H T 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 14986
DATE 12/01/2022
TERMS Net 30
DUE DATE 12/31/2022

SALES PERSON



| ACTIVITY | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|------------------|--|-----|-------|-----|--------|
| Alarm Monitoring | Quarterly monitoring of the Intrusion Alarm System for January, February & March | 3 | 30.00 | GST | 90.00 |

Remit Payment To:
Rose Security Services Inc.
1110-853 Seabome Ave
Port Coquitlam BC
V3B 0N9

| | |
|--------------------|----------------|
| SUBTOTAL | 90.00 |
| GST @ 5% | 4.50 |
| TOTAL | 94.50 |
| BALANCE DUE | \$94.50 |

TAX SUMMARY

| | RATE | TAX | NET |
|--|----------|------|-------|
| | GST @ 5% | 4.50 | 90.00 |



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

| | |
|-------------|------------|
| Customer | |
| Date | 11/30/2022 |
| Invoice | 0000683546 |
| Customer PO | |
| Due Date | 12/30/2022 |

Bill to:

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


| | |
|-----------------|---------|
| Balance Forward | \$30.03 |
| Payments | \$0.00 |
| Credits | \$0.00 |
| Charges | \$30.03 |
| Balance Due | \$60.06 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---------|-----------|------------|------------|--------------|-------------|
| \$60.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.06 |

IMPORTANT MESSAGES


During winter time, Urban Impact makes every effort to service your location on schedule, on time. Please be reminded it is the site's responsibility to ensure that safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

Payment Options

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



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

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

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

| | | | |
|---------------------|------|-------------------------------------|--------------|
| 11/01/22 - 11/30/22 | 1.00 | On-Site Shredding | 26.00 |
| | | Fuel Surcharge | 2.60 |
| | | Pre-tax Site Charges | 28.60 |
| | | Goods and Services Tax (GST) | 1.43 |
| | | Site Total | 30.03 |
| | | Pre-tax Current Charges | 28.60 |
| | | Goods and Services Tax (GST) | 1.43 |
| | | Invoice Amount | 30.03 |

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

| | | |
|---|------------------------------|--|
| Customer ANNE KANG, MLA 6411 NELSON AVE #105 BURNABY, BC V5H4H3 | Date 11/30/2022 | Balance Due \$60.06 |
| | Invoice 0000683546 | Current Invoice Amount \$30.03 |



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

| |
|------------------------|
| Amount Enclosed |
| Cheque No |



Rose Security Services Inc.

1110 853 Seabome Ave
Port Coquitlam BC V3B 0N9
604.540.7673
billing@rosesecurity.com
G T/H T 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 15186
DATE 12/19/2022
TERMS Net 30
DUE DATE 01/18/2023

SALES PERSON



| ACTIVITY | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|--------------|--|-----|--------|-----|--------|
| Service Call | Labour to Check video system, adjust time/date, demo search, playback and video export. System in operation. | 1 | 165.00 | GST | 165.00 |

Remit Payment To:
Rose Security Services Inc.
1110-853 Seabome Ave
Port Coquitlam BC
V3B 0N9

| | |
|-------------|-----------------|
| SUBTOTAL | 165.00 |
| GST @ 5% | 8.25 |
| TOTAL | 173.25 |
| BALANCE DUE | \$173.25 |

TAX SUMMARY

| | RATE | TAX | NET |
|--|----------|------|--------|
| | GST @ 5% | 8.25 | 165.00 |