



Vancouver Multicultural Society
(with support of Aboriginal Tourism of BC
& Singapore Airlines)

40th Anniversary Gala

Date: Saturday, November 08, 2014

Registration opens at [REDACTED]

Place: Floata Seafood Restaurant

#400 - 180 Keefer Street,

Vancouver, BC

Free Parking

\$40

No. 294

MLA - Jenny Kwan - Table 6

[Handwritten signature]

DGM

**Design Group Marketing (Canada) Ltd.
562 East Broadway, Vancouver B.C. V5T 1X5**

Tel: 604-879-7707 Fax: 604-879-9374 Web: www.dgm-laminating.com
Toll Free: 1-800-487-9077 HST/GST# [REDACTED]

INVOICE

Invoice No.: 41144
Date: Oct 29, 2014
Page: 1

Sold to:

Jenny Kwan MLA Office

Ship to:



Shipped: p/u

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|----------|------|--|-----|---------------------|---------------|
| 1 | 12 | each | 24" x 36" posters laminated 3mil gloss | GP | 8.00 | 96.00 |
| | | | Subtotal: | | | 96.00 |
| | | | GP - GST 5% PST 7% | | | 4.80 |
| | | | GST | | | 6.72 |
| | | | PST | | | |
| <p><i>cheque #162</i> <i>in Nov 7 2014</i> <i>J90</i></p> <p>We accept credit card payments, Visa and Mastercard as well as Paypal (dgm@telus.net)</p> | | | | | | |
| Due on receipt / 2% per month on all overdue accounts | | | | | Total Amount | 107.52 |



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 689-8850
Fax: (604) 687-8260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8938



中僑互助會
S.U.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7238



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-8718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 261-4515
Fax: (604) 261-5155

二零一五年乙未春節慶會籌備委員會

Year of the Ram - 2015 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by February 2, 2015**
via Email: chinatown.spring.festival@gmail.com

Name: Jenny Kwan - MLA
Title: MLA, Vancouver-Mount Pleasant
Tel: 604-775-0790 Email: jenny.kwan.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

| Schedule of Events for February 22, 2015 (Sunday) | I will attend | I will not attend |
|--|---------------|-------------------|
| Pre-Parade VIP Reception Time: [Redacted] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver | ✓ | |
| Spring Festival Parade in Vancouver Chinatown Time: [Redacted] Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia) | ✓ | |
| Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [Redacted] Location: Sun Yat-Sen Plaza, 50 East Pender Street | | ✓ |
| Spring Festival Celebration Gala Time: [Redacted] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x 1 = \$ 35.00) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i> | ✓ | |

Yes! I would like to order additional dinner tickets for the 2015 Spring Festival Celebration Gala.

| Ticket Price | # of Ticket Required | Total Amount | Special Dietary Request (Vegetarian) |
|--|----------------------|---|--------------------------------------|
| \$35 | | | |
| Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2015 Spring Festival" and mail to: <div style="background-color: black; width: 200px; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 200px; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 200px; height: 20px; margin: 5px 0;"></div> | | | |
| | | Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday | |

5110



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: : [REDACTED]
Jenny Waiching Kwan, MLA-Van. Mt. Pleasant
1070 1641 COMMERCIAL DR
VANCOUVER BC V5L 3Y3

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#: [REDACTED]

Reference # 9148/ 3530

Amount \$ 123.20 paid
14/10/14

604-775-0790

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

[REDACTED]

| DATE | Reference # | AD SIZE | Amount |
|----------|-------------|---------------|--------|
| 13/11/22 | 9148/ 3530 | BOXED LISTING | |
| | | AMOUNT | 112.00 |
| | | HST | 5.60 |
| | | f/s/c | 5.60 |
| | | TOTAL | 123.20 |

ENCLOSED IS YOUR COPY OF THE 2014/15 VANCOUVER SENIORS DIRECTORY.
YOUR INSERTION APPEARS ON PAGE 100

THANK YOU!

pd. chq #168
Nov. 21
J&G

[REDACTED]

Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129



INVOICE

JENNY KWAN, MLA
1641 COMMERCIAL DRIVE, #1070
VANCOUVER, BC
V5L 3Y3

DATE 19/11/2014

INVOICE NO. 62043

Customer ID: [REDACTED]

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

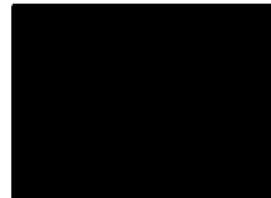
TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD

2,000 - 5.5 X 11 HOLIDAY CARD PRINTED CMYK / BLACK. SCORED & FOLDED TO 5.5 X 5.5
2,000 - 6 X 6 ENVELOPES - BLANK

J104
J105

J101



\$ 1,246.00
GST 5%: \$ 62.30
PST 7%: 87.22

\$ 1,395.52

pd. chg # 174
Dec. 15

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



=====

MAGNET HOME HARDWARE

1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (604)253-1747 GST# [REDACTED]

=====

| | |
|---|---------|
| 3850435 COFFEE MAKER, 12CUP TMR BLK B+D | |
| 1. EA @ \$41.99/EA | \$41.99 |
| EHF KITCHEN COUNTERTOP - BEVERAGE | |
| 1. EA @ \$1.00/EA | \$1.00 |
| Item Total | 42.99 |
| G.S.T | 2.15 |
| P.S.T | 3.01 |
| Sub Total | 48.15 |

=====

| | |
|------------------|--------------|
| Total Due | 48.15 |
| CASH | 48.15 |

=====

ed 02 660642 [REDACTED] 2014-Nov-20

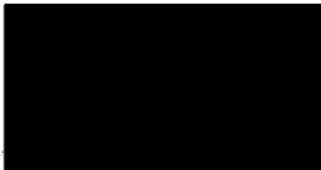
[REDACTED]

=====

REFUND COND. 7DAYS, UNUSED, OR. RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECEIPT REQUIRED FOR WARRANTY EXCHANGE

=====

EARN
AEROPLAN MILES 



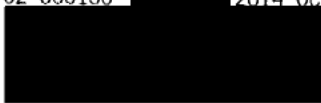
MAGNET HOME HARDWARE

1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (604)253-1747 GST# [REDACTED]

| | | |
|---|--|---------|
| ===== | | |
| 5053826 SOIL, POTTING TROPICAL PLANT MED 5L | | |
| 4. EA @ \$3.79/EA | | \$15.16 |
| 0009322 WESTERN RUGGED PWR TOOL | | |
| 2. EA @ \$6.99/EA | | \$13.98 |
| Item Total | | 29.14 |
| G.S.T | | 1.46 |
| P.S.T | | 2.04 |
| Sub Total | | 32.64 |
| ===== | | |

| | | |
|-----------|--|-------|
| Total Due | | 32.64 |
| CASH | | 32.64 |
| ===== | | |

ed 02 655150 [REDACTED] 2014-Oct-17



=====

REFUND COND. 7DAYS, UNUSED, OR. RECEIPT
ORIGINAL UNOPENED PACKAGING REQUIRED
RECIEPT REQUIRED FOR WARRANTY EXCHANGE

=====

EARN
AEROPLAN MILES



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

Bill To: [REDACTED]

Pd
Cheque #
115

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

[REDACTED]

J93 Nov 7

Invoice

Document Number Date
93344564 **03-Nov-2014**

Sales Order/PO No.
20141024161117671

Customer Ref./PO Date
24-Oct-2014

Delivery Number Date
82783638 **04-Nov-2014**

Order Number Date
32698077 **24-Oct-2014**

Customer Number/2nd Reference No.
[REDACTED]

Originator/Telephone
[REDACTED]

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|---|----------|------------------------|------------------|-----|
| 7510484016 | POST IT ARROW, DISPENSER, BRIGHT COLOURS Customer Discount | 2 EA | 4.95 /EA 35.00- % | 9.90 3.47- | PG |
| 7530164003 | ENVELOPE, EXPANDING, 2", LETTER Customer Discount | 40 EA | 2.54 /EA 50.00- % | 101.60 50.80- | PG |
| 7530465006 | LABELS, LASER, AVERY #05160 Customer Discount | 2 BOX | 30.25 /BOX 35.00- % | 60.50 21.18- | PG |
| 7530363001 | FOLDER, HANGING, LEGAL, BOX BOTTOM, GRN Customer Discount | 1 BOX | 30.60 /BOX 35.00- % | 30.60 10.71- | PG |
| 7530362027 | FOLDER, HANGING LEGAL, STANDARD GREEN Customer Discount | 1 BOX | 19.75 /BOX 35.00- % | 19.75 6.91- | PG |
| 7920015202 | BOWL, EARTHEN, 4 OZ. Customer Discount | 1 PAK | 16.00 /PAK 35.00- % | 16.00 5.60- | PG |
| 7920015101 | RECYCLED PAPER HOT CUP 4OZ Customer Discount | 2 PAK | 7.00 /PAK 35.00- % | 14.00 4.90- | PG |
| 7530643002 | PAPER, RECYCLED, 11 X 17, WHITE, 20# | 3 PAK | 10.15 /PAK | 30.45 | PG |
| 7530642016 | PAPER, ENVIRO 100 COPY, 8.5 X 14 | 3 PAK | 7.30 /PAK | 21.90 | PG |
| 9910841001 | PIN, LAPEL, PROVINCIAL SHIELD | 100 EA | 1.40 /EA | 140.00 | PG |
| 7530641051 | PAPER, ENVIRO 100 COPY, 8.5 X 11 | 80 PAK | 5.01 /PAK | 400.80 | PG |
| 7530641052 | PAPER, ENVIRO 100 COPY, 8.5 X 11 D3H Customer Discount | 10 PAK | 5.26 /PAK 50.00- % | 52.60 26.30- | PG |
| 7530013024 | BOOK, RECORD, COILBOUND, ECO BLACK Customer Discount | 10 EA | 9.10 /EA 35.00- % | 91.00 31.85- | PG |
| 7530281016 | FOLDER, FILE, LETTER, RECYCLED Customer Discount | 2 BOX | 11.90 /BOX 35.00- % | 23.80 8.33- | PG |
| 7530281009 | FOLDER, FILE, LETTER, IVORY | 1 BOX | 10.20 /BOX | 10.20 | PG |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|---|----------|------------|--------|-----|
| | Customer Discount | | 35.00- % | 3.57- | |
| 7920014025 | WIPES CLEANING, GREEN WORKS | 1 PAK | 6.25 /PAK | 6.25 | PG |
| 7920014024 | DISHWASHING LIQUID, GREEN WORKS | 2 BO | 3.40 /BO | 6.80 | PG |
| 7530124001 | ENVELOPES, KRAFT,GUSSET, 9.5 X 14.75 X 1 | 2 BOX | 77.50 /BOX | 155.00 | PG |
| | Customer Discount | | 35.00- % | 54.25- | |

| | | | | | |
|--------------------|--|---------|--------|-----------------|--|
| Subtotal | | | | 963.28 | |
| GST/HST # | | 5.000 % | 963.28 | 48.16 | |
| PST | | 7.000 % | 963.28 | 67.43 | |
| Total (CAD) | | | | 1,078.87 | |

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



BRITISH COLUMBIA

LOW: Oct 17

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

Bill To: [REDACTED]

000033

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 93330894 | 30-Sep-2014 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330894 Bill To [REDACTED] Invoice Date 09/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 8 EA | 0.75 /EA | 6.00 | G |
| 7777000600 | Parcels Mailed | 1 EA | 10.25 /EA | 10.25 | G |
| | Fuel Surcharge % | | 6.75 % | 0.69 | |

| | | | | |
|----------------------|---------|--|-------|-------|
| Subtotal | | | | 16.94 |
| GST/HST # [REDACTED] | 5.000 % | | 16.94 | 0.85 |
| Total (CAD) | | | | 17.79 |

cheque # 164
[REDACTED] Nov. 7
592

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

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

Ship To [REDACTED] Invoice # 93348089 Bill To [REDACTED] Invoice Date 10/31/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 99 EA | 0.75 /EA | 74.25 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.43 /EA | 4.86 | G |
| 7777000600 | Parcels Mailed | 2 EA | 10.25 /EA | 20.50 | G |
| | Fuel Surcharge % | | 6.50 % | 1.33 | |
| 7777000800 | Packages Mailed | 1 EA | 5.20 /EA | 5.20 | G |

Subtotal 106.14
 GST/HST # [REDACTED] 5.000 % 106.14 5.31

Total (CAD)

111.45

pd. chq # 167

Nov. 21

J95

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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

Printed: 11/06/2014 11:36:33

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

Ship To [REDACTED] Invoice # 93363324 Bill To [REDACTED] Invoice Date 11/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|------------------------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 8 EA | 0.75 /EA | 6.00 | G |
| 7777001050 | (Oct/14)-CP Account Parcel Returns | 1 EA | | 6.18 | G |

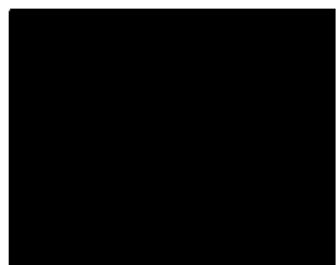
Subtotal [REDACTED] 12.18
GST/HST # [REDACTED] 5.000 % 12.18 0.61

Total (CAD)

12.79

J103
J108 J109

pd. chq # 172
Dec. 15



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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

Date Dec 17 2014



| VENDU PAR | C.F. | DÉBITER | ACOMPTE |
|-----------|------|---------|---------|
| 1 | | | |
| 2 | | Windows | |
| 3 | | | |
| 4 | | e-mail | |
| 5 | | | |
| 6 | | | |
| 7 | | \$40.00 | |
| 8 | | | |
| 9 | | | |
| 10 | | Paid | |
| 11 | | ASA | |
| 12 | | | |
| 13 | | | |

05



iform®



Recycling Alternative

342-2416 Main Street, Vancouver, BC, V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

| | |
|--------------|-------------|
| Invoice No. | 0000034692 |
| Page | Page 1 of 1 |
| Date | Sep-30-14 |
| Customer No. | [REDACTED] |
| Site No. | 0 |
| Reference | |

Bill To:

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

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$90.57 | TOTAL AMOUNT DUE | \$90.57 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-------------------|---------|------|----------------|
| | Balance forward : | | | | \$50.80 |
| | Payments : | | | | \$50.80 |
| | Adjustments : | | | | \$0.00 |
| | Jenny Kwan, MLA #1070 - 1641 Commercial Drive, Vancouver BC | (0001) | | | |
| | Serv #002 OP - Zone 2 - 40 GA | | | | |
| Sep - 23 | On Call Collection W.O# 8658 | As Per [REDACTED] | \$37.50 | 0.00 | \$37.50 |
| Sep - 26 | On Call Collection W.O# 8719 | As per [REDACTED] | \$37.50 | 1.00 | \$37.50 |
| Sep - 26 | Fuel & Energy Surcharge | | | | \$11.26 |
| | SITE TOTAL | | | | \$86.26 |
| | GST at 5.000% on \$86.26 | | | | \$4.31 |

| | | | | |
|---------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$90.57 | \$0.00 | \$0.00 | \$0.00 | \$90.57 |

| | |
|-----------------|---------|
| CURRENT INVOICE | \$90.57 |
|-----------------|---------|

Payment Net 15

Cleared Oct-16 J85
pd. chg #158
Oct-10





paid 1 OCT 6
CITY ALARM MONITORING LTD.

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

invoice

Invoice # 419931

| SALESPERSON | DATE OF INVOICE |
|--|-----------------|
| [REDACTED] | 10/01/14 |
| JENNY KWAN-COMMUNITY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3 | |

TO:

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

| ACCOUNT NO. | TERMS | YOUR ORDER NUMBER | |
|-------------|-------------|-------------------|--------|
| [REDACTED] | [REDACTED] | [REDACTED] | |
| DATE | DESCRIPTION | UNIT PRICE | AMOUNT |

Monitoring Fee From 10/01/14 To 12/31/14
 BC GST

\$74.85
 \$3.74

"DUE UPON RECEIPT"

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

Thank You!

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

TEAR HERE

TOTAL

\$78.59

Job

*pd. chq #159
 Oct. 10
 ... at od.*

JENNY KWAN, MLA VANCOUVER
MOUNT PLEASANT
1070-1641 COMMERCIAL DR.
VANCOUVER, B.C. V6L 3Y3

160

DATE 2014-10-17
Y Y Y Y M M D D

PAY TO THE
ORDER OF

\$ 77.50

STYLE NUMBER 117

Seventy Seven

⁵⁰ 100 DOLLARS  Security features included. Details on back.

Vancity VANCOUVER CITY SAVINGS CREDIT UNION
COMMERCIAL DRIVE COMMUNITY BRANCH
1675 COMMERCIAL DRIVE TEL: 604.877.7000
VANCOUVER, B.C. V5L 3Y3



MEMO

Office Clearance

588



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

| | | |
|--------------|-------------|--|
| Invoice No. | 0000035736 | |
| Page | Page 1 of 1 | |
| Date | Oct-31-14 | |
| Customer No. | | |
| Site No. | 0 | |
| Reference | | |

Bill To:

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

GST # [REDACTED]

| | | | |
|------------------------|---------|------------------|---------|
| CURRENT INVOICE AMOUNT | \$45.29 | TOTAL AMOUNT DUE | \$45.29 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-------------------|---------|------|----------------|
| | Balance forward : | | | | \$90.57 |
| | Payments : | | | | \$90.57 |
| | Adjustments : | | | | \$0.00 |
| | Jenny Kwan, MLA | (0001) | | | |
| | #1070 - 1641 Commercial Drive, Vancouver BC | | | | |
| | Serv #002 OP - Zone 2 - 40 GA | | | | |
| Oct - 22 | On Call Collection W.O# 8909 | As per [REDACTED] | \$37.50 | 1.00 | \$37.50 |
| Oct - 22 | Fuel & Energy Surcharge | | | | \$5.63 |
| | SITE TOTAL | | | | \$43.13 |
| | GST at 5.000% on \$43.13 | | | | \$2.16 |

Nov 7 2014
[REDACTED] Charge #163
J91

| | | | | |
|---------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$45.29 | \$0.00 | \$0.00 | \$0.00 | \$45.29 |

| | |
|---------------|---------|
| TOTAL INVOICE | \$45.29 |
|---------------|---------|

Payment Net 15



2015 Business Licence Renewal Notice

Account number: [REDACTED]

Jenny Kwan MLA Constituency Office
Jenny Wai Ching Kwan
1641 COMMERCIAL DRIVE Unit 1070
Vancouver, BC CAN V5L 3Y3

→ PD by cheque
via #161
→ NOV 7 2014



Payment must be received by December 31, 2014. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

| Licence # | Licence Type | Locations | Overdue Fee(s) | 2015 Fee | Vending Machine | ATM/Bank Machine | Total(s) |
|------------|--------------|---------------------------------|----------------|----------|-----------------|------------------|--------------|
| [REDACTED] | Office | 1641 COMMERCIAL DRIVE Unit 1070 | 0 | 133 | 0 | 0 | 133 |
| | | | | | | Due | \$133 |

J89

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.

A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.



JENNY KWAN, MLA VANCOUVER
MOUNT PLEASANT
1070-1641 COMMERCIAL DR.
VANCOUVER, B.C. V5L 3Y3

DATE 2014-11-14
Y Y Y Y M M D D

66

PAY TO THE
ORDER OF

Seventy-seven dollars

\$ 77.50

70/100 DOLLARS

Security features included

STYLE NUMBER 117

Vancity

VANCOUVER CITY SAVINGS CREDIT UNION
COMMERCIAL DRIVE COMMUNITY BRANCH
1675 COMMERCIAL DRIVE TEL: 604.677.7000
VANCOUVER, B.C. V5L 3Y3



Make Good Money™

MEMO

Re: nov 14 cleaning service

J94

5160

JENNY KWAN, MLA VANCOUVER
MOUNT PLEASANT
1070-1641 COMMERCIAL DR.
VANCOUVER, B.C. V5L 3Y3

DATE 20 170
14 12 - 12
Y Y Y Y M M D D

PAY TO THE
ORDER OF



Seventy Seven

50 \$ 7750

STYLE NUMBER 117

Vancity VANCOUVER CITY SAVINGS CREDIT UNION
COMMERCIAL DRIVE COMMUNITY BRANCH
1675 COMMERCIAL DRIVE TEL: 604.877.7000
VANCOUVER, B.C. V5L 3Y3

Make Good Money™



MEMO

*Debanker office
Cleaning Service*

