

Jenny Kwan
Invoice for Expenses
January 23, 2015



December 16, 2014	Costco	\$304.80 Food/Supplies - Holiday Open House
December 16, 2014	Chinatown Vendor	\$144.00 Buns for Seniors Seminar

Total



pd. chq #188

Feb 5

J129





DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

360164	PICK'N PACK	7.49	G
360164	PICK'N PACK	7.49	G
700000	NAPKIN	10.49	GP
423211	TPD/785094	3.00	GP
3 @ 1.89			
1019	HALF&HALF 1L	5.67	
110778	BELLE CREME	7.29	
193633	2BITE BROWNI	8.49	
28703	ST-ANDRE	5.79	
237039	8.75"PLATE	14.99	GP
422347	TPD/237039	3.40	GP
177662	KS NUTS/MAC	17.99	G
247988	FRUIT TRAY	13.99	G
283301	CHOCOLATINE	6.99	
145866	LINDOR BALLS	19.99	G
420536	TPD/145866	4.00	G
128066	GRAPE TOMATO	4.59	
24782	CERVELAT	14.49	
184305	CHORIZO	12.89	
265977	HILLSHIRE	11.99	
265977	HILLSHIRE	11.99	
248011	VEGGIE TRAY	12.99	G
390367	HEDGEHOGS	19.99	G

12-16-14

**Begin Bottom of Basket			
35500	KS WATR500**	3.95	
	DEPOSIT	1.75	
	ENVIRO FEE N	1.05	
*Bottom of Basket Item Count = 1			

	40	Q
	1.30	@
06*52.00		
	40	Q
	1.30	@
06*52.00		
	40	Q
	1.40	@

70458	MED CHEDDAR	6.69	
424126	TPD/70458	6.79	
169327	CHOC COOKIE	7.99	
882666	DARE CRACKER	8.99	
421754	TPD/882666	2.00	
882666	DARE CRACKER	8.99	
421754	TPD/882666	2.00	
3651	MANDARINS	9.99	
3651	MANDARINS	9.99	
201004	SNRYPE FAVES	12.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	.80	
392381	CARR TBL WTR	9.99	
424882	TPD/392381	3.00	

06*56.00		
*160.00	ST	
-10.00%	1	
-16.00	TX	
*144.00	TL	
*160.00	CA	
*16.00	CG	

SUBTOTAL	297.66
** (G) GST 5%	5.80
*** (P) PST 7%	1.34

TOTAL	304.80
Cash	305.00
CHANGE	.20
TOTAL DISCOUNT(S)	24.10

001-0142

TOTAL NUMBER OF ITEMS SOLD = 30
 CASHIER: [REDACTED] REG# 11
 2016/12/16 0852 11 0144 12

GST [REDACTED]

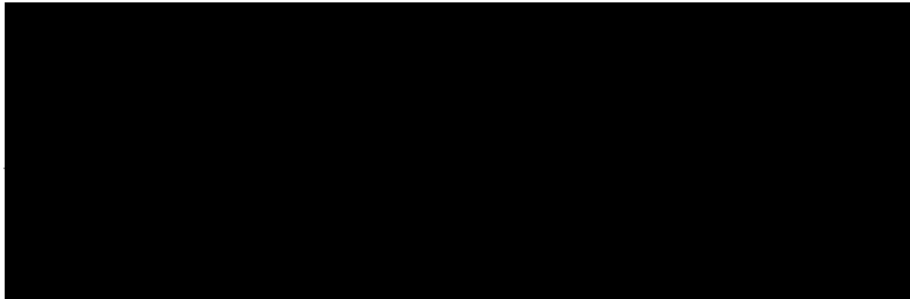
WE TRAIL YOU - COME AGAIN

INVOICE – Items for Reimbursement

February 18, 2015

Jenny Kwan

Items	Cost – before tax	Date purchased
Orange box x3 at \$6.00	\$18.00	February 17, 2015
Orange box x2 at \$18.00	\$36.00	February 18, 2015
Pastry – 100 @\$1.26/pc	\$126.00	February 17, 2015
Subtotal	\$180.00	
GST paid	\$.90	
PST paid	\$1.26	
Total for Reimbursement:	\$182.16	



Cheque #194
[Redacted] Feb 24 2015
J135

JK - Protocol / LMY
event
Bills

02-17-15
100 @
1.40 @
06
*140.00
*140.00 ST
-10.00% 1
-14.00 IV



JK - Protocol / LMY
event

Thank you.
Call again

02-17-15
3 TX *18.00
*18.00 ST
*0.90 TX 1
*1.26 TX 2
*20.16 CA

002-41030

JK - Protocol / LMY
event

TRIPLE A

02-18-15 #2

PRODUCE 18.00
PRODUCE 18.00
SUBTL 36.00
CASH 36.00

ITEM 2
A 6573 [redacted] TM

Jenny Kwan
Invoice for Expenses
February 27, 2015

February 17, 2015	Produce Market	\$20.16 Oranges - LNY
February 17, 2015	Produce Market	\$54.00 Oranges - LNY

Total

\$74.16

Chg # 198
J139

UNIVERSITY OF CALIFORNIA
404 685-8019

02-17-2015 TUE 46

3X 18.000
PRODUCE 54.00
TOTAL 54.00
CATEND 100.00
CHANGE 46.00

██████████ 7442 ██████████

Jenny
Oranges LNY

Jenny
Oranges LNY
Thank you.

Call again

02-17-15

3X *18.00
*18.00 ST
*0.90 TX 1
*1.26 TX 2

*20.16 CA

002-41020

Burnaby BC V5B 0A3

Invoice # 15-09
Date : Jan 16/15

Sold to

Jenny Kwan

Empty rectangular box.

Quantity	Description	Amount
58 lbs	candy	\$290.00
due upon receipt		\$290.00

J126 Pd. chg #185
Feb. 5



To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



JAN 26 2015 INVOICE

No. 47226

Date: 21-Jan-2015

Description	Quantity	Unit Price	Amount
Jenny Kwan			
Poster 11 x 11" by 100lb gloss text in 4c+4c	4,000		1,360.00
Red Pocket with gold foil (deliver to Vancouver)	7,800		1,209.00
Greeting card with env	200		136.00
courier	1		25.00
Sub-total			2,730.00
GST# [REDACTED]			GST 136.50
			PST 191.10
Total			3,057.60
Prepared by [REDACTED]			Deposit
Received by			Balance Due

pd. chg #186
 Feb 5



Inter Print Ltd.

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

J127 [REDACTED]



disability alliance bc

Formerly BC Coalition of People with Disabilities

we are all
connected

tel 604.875.0188
www.disabilityalliancebc.org

Invoice

No. 738- 15

To: MLA Jenny Kwan
1070 – 1641 Commercial Drive
Vancouver, BC V5L 3Y3

Invoice date: February 23, 2015

Re: Disability Alliance BC's (DABC) Swing into Spring Celebration Fundraiser

Description	Quantity	Amount
Ticket to DABC's Swing into Spring Celebration Fundraiser on April 9, 2015 from 5:30pm- 9pm at the Croatian Cultural Centre (3250 Commercial Drive)	1 ticket	\$90.00
Total		\$90.00

Please make your cheque payable to: Disability Alliance BC

Mailing address: Disability Alliance BC
#204 - 456 West Broadway
Vancouver, BC V5Y 1R3
Attn: [REDACTED]

*Cheque # 192
Feb 24 2015
J133*

THANK YOU

Since 1977 | DABC is a registered non-profit society with charitable tax status
Feedback@disabilityalliancebc.org | www.disabilityalliancebc.org | Fax 604.875.9227
TTY 604.875.8835 | 204-456 West Broadway, Vancouver, BC V5Y 1R3
Follow us on Facebook and Twitter



WEST COAST LEGAL EDUCATION AND ACTION FUND (LEAF)
555 - 409 GRANVILLE STREET
VANCOUVER, B.C. V6C 1T2
TEL: (604) 684-8772
FAX: (604) 684-1543
E-MAIL: info@westcoastleaf.org
WEBSITE: www.westcoastleaf.org

Invoice

To: Jenny Kwan Constituency Office

From: West Coast LEAF

Date: Feb 23, 2015

Item	Description	Amount
2015 Equality Breakfast	Single ticket	\$90
TOTAL		\$90.00

Please make the payment to West Coast LEAF at the above address. Thank you.

cheque # 191
[REDACTED] Feb 24 2015
J132



810 – 815 West Hastings Street
Vancouver, BC V6C 1B4
604.709.6962 • info@firstcallbc.org
www.firstcallbc.org

RECEIPT

Date: January 29, 2015
To: Jenny Kwan, MLA
Re: First Call Fundraising Gala Table, February 12th

For: One ticket to First Call's Fundraising Gala

TOTAL	\$60.00
PAYMENT	<u>\$60.00</u>
AMOUNT DUE	\$0

Paid by credit card.

Thank you for your support!



Provincial Coordinator

PAID: chy #182
Jan 23 2015

Invoice No. SE-2014- 1

CHINESE CULTURAL CENTRE of GREATER VANCOUVER

50 E. Pender Street

Vancouver B.C. V6A 3V6

PHONE (604) 658-8850 FAX (604) 687-6260

Name Jenny Kwan Date 19/12/2014
 Address _____ Order No. _____
 City _____ Province B.C. Postal _____ Rep _____
 Phone _____ FAX _____ FOB _____

Description	Unit Price	Total
One ticket for Dec 19 " 2014 Winter Festival Free Lunch for Seniors"	\$30.00	\$30.00
Sub-total		\$30.00
TOTAL		\$30.00

<input type="checkbox"/>	Cash
<input checked="" type="checkbox"/>	Check
<input type="checkbox"/>	Credit Card

Name _____
 CC # _____
 Expires _____

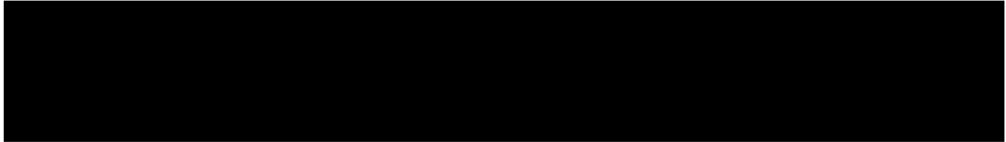
J125 pd. chq #184
[REDACTED] Feb. 5

INVOICE – Items for Reimbursement

February 10, 2015



Items	Cost – before tax	Date purchased
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(for Open House) Plastic utensils for Food service	\$34.50 \$5.98	December 15, 2014 December 16, 2014
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Subtotal



Total including taxes:
\$45.35

GST paid
PST paid
Enviro fees paid (EHF)

Total for Reimbursement:

J136
Cheque # 195
Feb. 24, 2015

Wonderbucks
WONDERFUL
LIVING

1803 Commercial Drive
Vancouver
604-253-0510

REG 12-15-2014 [REDACTED]
0001-000032

2	X	@1.50	
SEASONAL	T1T2	\$3.00	
SEASONAL	T1T2	\$2.00	
SEASONAL	T1T2	\$2.00	
3	X	@1.50	
SEASONAL	T1T2	\$4.50	
2	X	@2.50	
SEASONAL	T1T2	\$5.00	
3	X	@3 /	5.00
SEASONAL	T1T2	\$5.00	
4	X	@4 /	5.00
SEASONAL	T1T2	\$5.00	
2	X	@1.50	
SEASONAL	T1T2	\$3.00	
SEASONAL	T1T2	\$2.50	
2	X	@1.25	
SEASONAL	T1T2	\$2.50	
GST		\$1.73	
PST		\$2.42	
TAX		\$4.15	
TOTAL		\$38.65	
CASH		\$40.00	
CHANGE		\$1.35	

Returns and Exchanges
Up to 15 days
With Receipt
GST# [REDACTED]

Super Valu

value and freshness

SUPER VALU 3398
 1645 E. 1st AVENUE
 Vancouver BC
 604-254-1214

#3398-002 12/16/2014 [REDACTED]
 Inv#:00130532 Trs#:130602

NN PLASTIC FORKS	\$2.99	GPe
NN PLASTIC FORKS	\$2.99	GPe
Net Sales	\$5.98	
GST [\$5.98]	\$0.30	
PST [\$5.98]	\$0.42	
TOTAL SALES	\$6.70	

SUB TOTAL	\$6.70
Debit card	\$6.70

Item count 2
 TYPE : PURCHASE
 Card Type : Debit
 CARD : [REDACTED] E

AMOUNT : \$6.70

RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 64
 AUTHOR. # : 173610
 Code : -001

#GST: [REDACTED] #PST: [REDACTED]

THANK YOU
 SUPER VALU 3398
 1645 EAST 1ST AVENUE
 VANCOUVER BC V6N 1A8
 (604) 254-1214

VANCOUVER BC V6N 1A8
 (604) 254-1214

Sale

INV# : 00000064
 INTERAC
 Account type: Unloading SEU:115001001054
 Application label: Interac
 AID: A0000002771010
 TVR: 00 00 00 00 00
 TSI: 78 00

Total: CAD\$ 6.70

APPROVED 173610
 001-00


NO SIGNATURE REQUIRED

16-Dec -14

THANK YOU

INVOICE – Items for Reimbursement

February 24, 2015



Items	Cost – before tax	Date purchased
Sift Candy-Flower Shape	\$2.99	February 23, 2015
Almond Cookie Ball with White		
*2 at \$2.88	\$5.76	February 23, 2015
Asst Rice Cake 6S	\$2.62	February 23, 2015
Almond Cookie Ball	\$2.62	February 23, 2015
Laver Sesame Cookie Ball-CNY	\$2.62	February 23, 2015
T&T Shopping Bag	\$0.04	February 23, 2015
Fruit Juice Berries Mini	\$4.60	February 24, 2015
6 Almond Tarts	\$3.89	February 24, 2015
Peanut Butter Choco Chip		
Cookie	\$2.99	February 24, 2015
FM Macaroons	\$5.49	February 24, 2015
Annette's Choc, Donuts	\$1.99	February 24, 2015
Bag	\$0.05	February 24, 2015
Subtotal	\$35.55	
GST	\$0.23	
Total for Reimbursement:	\$35.78	

J137

Change #196



Feb. 24 2015



SUPER VALU 3398
 1645 E. 1st AVENUE
 Vancouver BC
 604-254-1214

T&T Supermarket

#1000-8181 Cambie Rd., Richmond, B.C., V6X 3X9
 Ph: (604) 279-1818 / Gst# [REDACTED]

02/23/15

SOFT CANDY-FLOWER SHAPE \$2.88
 (SALE) ALMOND COOKIE BALL WITH WHITE 2 @ \$2.88ea \$5.76
 (SALE) ASST RICE CAKE 6S \$2.62
 (SALE) ALMOND COOKIE BALL \$2.62
 (SALE) LAVER SESAME COOKIE BALL-CNY \$2.62
 SERVICE COUNTER \$6.04 @ P
 T&T SHOPPING BAG

SUB TOTAL \$16.54
 TOTAL \$16.54
 Cash \$20.00
 CHANGE \$3.50
 Rounding \$0.04
 Item count: 7
 Trans: 316131 Terminal: 040100704-002005

\$5,000 抽獎等你拿!
 歡迎上網參加顧客滿意度調查
 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA OR
 CALL 1-877-234-2322 FOR FULL CONTEST RULES.
 STORE: 10002
 CGOE: 022315 173205 6131 10002

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

T&T Customer Service Line: 1-866-868-5878
 www.intersupermarket.com

#3398-001 02/24/2015 [REDACTED]
 Trn#: 00295915 Trs#: 296014

FRUIT JUICE BERRIES MINI \$4.60 Ge
 6 ALMOND TARTS \$3.89 e
 PEANUT BUTTER CHOCO CHIP COO \$2.99 e
 FM MACAROONS \$5.49 e
 ANNETTE'S CHOC. DONU \$1.99 e
 BAGS \$0.05 Ge
 Net Sales \$19.01
 GST [\$4.65] \$0.23
 TOTAL SALES \$19.24

SUB TOTAL \$19.24
 Debit card \$19.24

Item count 6
 TYPE : PURCHASE
 Card Type : Debit
 CARD : [REDACTED] E

AMOUNT : \$19.24
 RESULT : APPROVED
 DATE/TIME :
 SEQUENCE# : 24
 AUTHOR. # : 124037
 Code : -001

#GST: [REDACTED] #PST: [REDACTED]



2288 Clark Drive
 Vancouver B.C. V5N 3G8
 Tel: 604-876-1338
 Fax: 604-876-3728

V600113

Invoice

G.S.T. No:
 [REDACTED]

531864

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.
 Thank you for your business!

106.73 -> Caucus
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

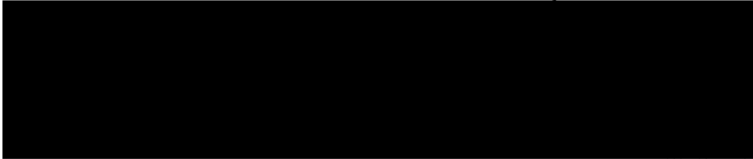
Sale Tax Amt: \$0.00

Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy
Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

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

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

Acct #: 18112372

and on behalf of
MING PAO NEWS
MEMBER OF MEDIA
[REDACTED]

M/c
 Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

The KCC

Neighbour

INVOICE: 126

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

Date: Dec 08th 2014

Bill To: Jenny Kwan

Jenny Kwan, MLA
1070-1641 Commercial Drive
Vancouver, BC
V5L 3Y3
[REDACTED]@leg.bc.ca

Description	Ad Size	Price	Amount
KCC Neighbour Ad 21 st Edition – Dec 2014	5x1.5	\$75.00	\$75.00
Payment due upon receipt			

Balance Due: \$75.00

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

Thank you for your support

For further advertising inquiries, Please contact [REDACTED] at: 604 874-4231 or
[REDACTED]@cedarcottage.org

pd. chq #180
Jan. 23, 2015
5122
Cleared
Jan 30
2015

Carnegie Newsletter

INVOICE

401 Main Street
 Vancouver 6A 2T7
 Phone 604-665-2289 Fax 604-606-2736

INVOICE #342
 DATE: JANUARY 15, 2015

JAN 19 2015

TO:
 Jenny W.C. Kwan MLA
 1070 – 1641 Commercial Drive
 Vancouver V5L 3Y3

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
█					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
23	advertisements: 2013	20.00	460.00
1	Annual postage for Newsletter	25.00	25.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	485.00

*Qd. chg 177
 January 23, 2015*



Make all checks payable to The Carnegie Newsletter.
 If you have any questions concerning this invoice, contact █ 604-665-2289

Thank you for your work!

5119

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



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

INVOICE # 0000679
INVOICE Date March 3, 2015
Amount Due \$78.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Apr-Jun 2015	75.00	1	75.00

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

Terms
Net 30 days.

*pd. March 4
Chg #201*



J143

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



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

INVOICE # 0000672
INVOICE Date January 19, 2015
Amount Due \$1,653.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Development	Balance of contract to build & launch jennykwan.ca.	1,300.00	1	1,300.00
Web Development	Security updates to Drupal CMS.	100.00	2	200.00
Web Hosting	Website hosting from Jan-Mar 2015	75.00	1	75.00

Subtotal 1,575.00
GST [Redacted] 78.75
5%
Total 1,653.75
Amount Paid -0.00
Amount Due \$1,653.75 CAD

Terms
Net 30 days.

*pd. chg #178
Jan. 23*



J120

*✓ Cleared
January 27th*

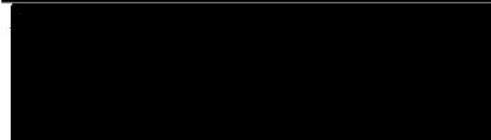


INVOICE – Items for Reimbursement

February 10, 2015



Items	Cost – before tax	Date purchased
Thermal carafe	\$30.99	December 12, 2014
Coffee urn	\$56.99	December 12, 2014



Total reimbursed
\$99.66

Enviro fees paid (EHF) \$1.00



J136
Cheque # 195
Feb 24, 2015



MAGNET HOME HARDWARE

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

[REDACTED]
6411415 CARAFE, THERMAL 1.9L SS W/PUMP
1. EA @ \$30.99/EA \$30.99
3850899 URN, PERK COFFEE 12-30CUP ALUM
1. EA @ \$56.99/EA \$56.99
EHF KITCHEN COUNTERTOP - BEVERAGE
1. EA @ \$1.00/EA \$1.00

Item Total
G.S.T
P.S.T
Sub Total

Total Due
CASH

ed 01 630763 2014-Dec-12

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

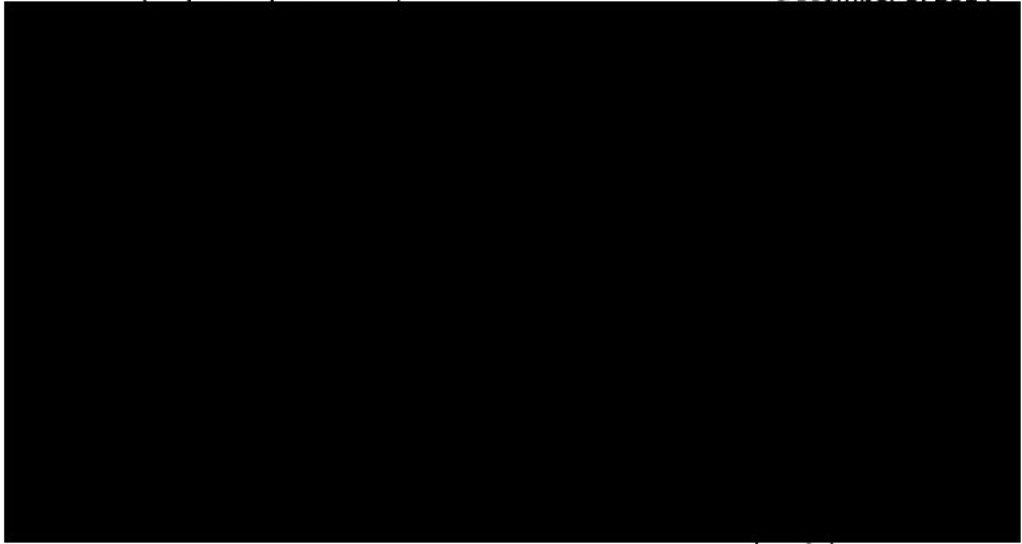
EARN
AEROPLAN MILES

INVOICE – Items for Reimbursement

February 24, 2015

Jenny Kwan

Items	Cost – before tax	Date purchased
Future Shop - Ipad Keyboard	\$59.99	December 5, 2014



Total Reimbursed
\$68.19

(PD)

J135
Feb 24 2015
Cheque #194



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

ShipTo [REDACTED] Invoice # 93410866 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	206 EA	0.78 /EA	160.68	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		2.75 %	0.30	

Subtotal				191.57	
GST/HST # [REDACTED]	5.000 %	191.57		9.58	
Total (CAD)				201.15	

pd. chq #203
 [REDACTED]
 March 13
 3144 3145 3146

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]

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

Ship To [REDACTED] Invoice # 93379579 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
777000100	Letters Mailed	1,813 EA	0.75 /EA	1,359.75	G
777000300	Flats Mailed	7 EA	2.43 /EA	17.01	G
777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal 1,381.96
 GST/HST # [REDACTED] 5.000 % 1,381.96 69.10

Total (CAD)

1,451.06

*pd. chq # 179
Jan. 23*

J/21

*Cleared
January
29th*

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 DISHONOURD 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: 01/07/2015 12:06:10

JAN 09 2015

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

ShipTo [REDACTED] Invoice # 93395310 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G
7777000100	Letters Mailed	20 EA	0.78 /EA	15.60	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal	[REDACTED]			25.24	
GST/HST #	[REDACTED]	5.000 %		1.26	
Total (CAD)				26.50	

Cheque # 190
 [REDACTED] *February 24 2015*
J131

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.

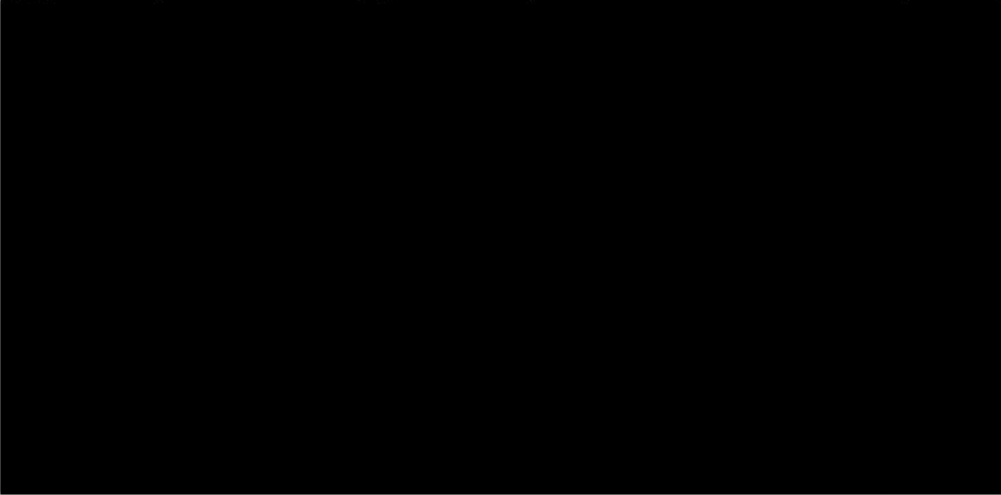
Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

INVOICE – Items for Reimbursement

February 10, 2015



Items	Cost – before tax	Date purchased	
Duplicate keys x2	\$4.46	December 12, 2014	Total Reimbursed



\$4.99

J136
Cheque # 195
Feb 24, 2015



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

0000001 SINGLE SIDED KEYS
2 EA @ \$2.23/EA \$4.46

[REDACTED]
Item Total
G.S.T
P.S.T
Sub Total

Total Due [REDACTED]
CASH

ed 01 630763 [REDACTED] 2014-Dec-12

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

EARN
AEROPLAN MILES 

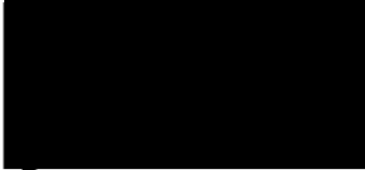


Invoice for Expenses
February 27, 2015

October 3, 2014
January 21, 2015

Home Hardware
Super Value

\$8.00 Kitchen Supplies
\$6.70 Kitchen Supplies



Total

\$14.70

Chq # 197
J138

MAGNET HARDWARE STORE
5371-0
1575 COMMERCIAL DRIVE
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2014/10/03
TIME 8339
RECEIPT NUMBER
004075903-001-134-070-0

PURCHASE
TOTAL
\$8.00

VISA CREDIT
48000000031010
FE0092D426BFCCC2
0000008000-E800
50001BAA4D0CD009
0080008000-F800

APPROVED

AUTH# 056341 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



MAGNET HOME HARDWARE
1575 Commercial Drive
Vancouver B.C. V5L 3Y1 (604) 253-1747
Phone: (604)253-1747 GST#

4502917 SPONGES, SCRUB 2PK 4X3X1" DISH
1 PK @ \$3.99/PK \$3.99
0004377 MOD. HOUSEWARES VARIOUS
0 2 EA @ \$1.59/EA \$3.18
Item Total 7.17
G.S.T 0.36
P.S.T 0.50
Sub Total 8.03

Total Due **8.03**
CASH 8.03

02 653136 2014-Oct-03

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

EARN
AEROPLAN MILES

Super Valu
value and freshness

SUPER VALU 98
1645 EAST 1ST AVENUE
VANCOUVER BC V6N 1A8
(604) 254-1214

SUPER VALU 3398
1645 E. 1st AVENUE
Vancouver BC
604-254-1214

TERM ID: AN867776

BATCH#: 075
SHIFT#: 001

#3398-001 01/21/2015
Inv#:00265105 Trs#:265197

Sale

INVT: 000000040
VISA Proximity
SEQ#:075001001040
Application Label: VISA CREDIT
ATD: A000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Total: CAD\$ 6.70

APPROVED 066080
001/00

21-Jan -15

CUSTOMER COPY
THANK YOU

2 @ \$2.99 each
7TH GENERATION PAPER TOWEL \$5.98 GPe
Net Sales \$5.98
GST [\$5.98] \$0.30
PST [\$5.98] \$0.42
TOTAL SALES \$6.70

SUB TOTAL \$6.70
Visa \$6.70

Item count 2
TYPE : PURCHASE
Card Type : Credit
CARD : [REDACTED]

AMOUNT : \$6.70

RESULT : APPROVED
DATE/TIME :
SEQUENCE# : 40
AUTHOR. # : 066080
Code : -001

#GST: [REDACTED] #PST: [REDACTED]

Jenny Kwan
Invoice for Expenses
January 23, 2015

October 14, 2014 Home Hardwares \$7.49 Office Keys Cut



J129

pd. chq #188
Feb 5





MAGNET HOME HARDWARE

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

0000001 SINGLE CHILD KEYS	\$6.69
3 EA @ \$2.2311A	6.69
Item Total	0.33
C.S.T	0.47
P.S.T	7.49
Sub Total	

Total Due	7.49
CASH	7.49

ed 01 621657 [REDACTED] 2014-Oct-14


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

EARN
AEROPLAN MILES 

INVOICE – Items for Reimbursement

February 24, 2015

Jenny Kwan

Items	Cost – before tax	Date purchased
		
Honorarium – LNY assistance	\$50.00	February 2 2015
Honorarium – LNY assistance	\$20.00	February 3 2015
Honorarium – LNY assistance	\$20.00	February 3 2015
Honorarium – LNY assistance	\$20.00	February 3 2015

Total Reimbursed
\$110.00




Feb 2/15

{ is is to acknowledge that el, [REDACTED]
received \$50 for volunteering at M.L.A. Jenny Kwan's,
office for helping with preparing material and red
packet packages for the Lunar New Year celebrations

[REDACTED]

{ Paid Cash by Jenny Kwan


3 February 2015

I,  acknowledge receiving twenty dollars (\$20.00) from the office of Jenny Kwan, MLA for helping prepare materials and red pockets ready for the celebration of the Lunar New Year.

Signed: 



3 February 2015

I,  acknowledge receiving twenty dollars (\$20.00) from the office of Jenny Kwan, MLA for helping prepare materials and red pockets ready for the celebration of the Lunar New Year.


Signed:  _____





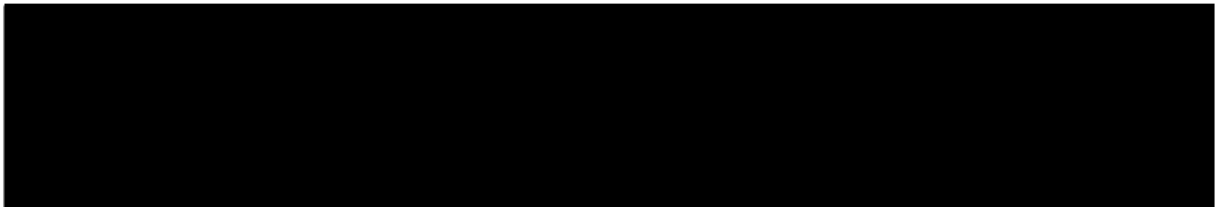


3 February 2015


I,  acknowledge receiving twenty dollars (\$20.00) from the office of Jenny Kwan, MLA for helping prepare materials and red pockets ready for the celebration of the Lunar New Year.

Signed:





January 9, 2015

Payments issued to 

\$ 77.50 for office cleaning.

Cheque # 176 

J118

✓ Cleared
January 12, 2015




VANCOUVER - MOUNT PLEASANT CONSTITUENCY OFFICE

#1070 - 1641 COMMERCIAL DRIVE
VANCOUVER, B.C. V5L3Y3
www.jennykwan.ca

DATE 2015-03-06
Y Y Y Y M M D D

PAY
to
the
order
of

Seventy seven

DOLLARS

\$ 77.50



re: Office Cleaning

VANCOUVER - MOUNT PLEASANT CONSTITUENCY OFFICE



PER

PER



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

DATE 2015-02-13
Y Y Y M M D D

PAY TO THE
ORDER OF



\$ 77.50

Seventy seven

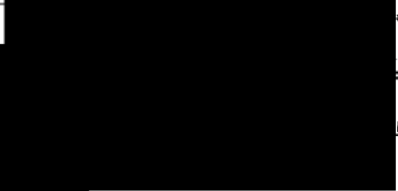
SP 100 DOLLARS Security features

STYLE NUMBER 117




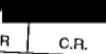
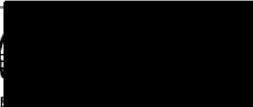
MEMO

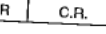

Office Cleaning

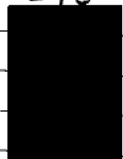
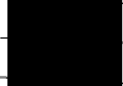



J130

M  Date MAR 18 2016

SOLD BY  CHARGED TO 

VENDU PAR  C.R. DÉBITÉ  MONTANT

1	
2	
3	Windows
4	
5	cleaned
6	
7	
8	\$ 40.00
9	
10	
11	 11
12	
13	



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 # 425496

SALESPERSON	DATE OF INVOICE
[REDACTED]	01/02/15
JENNY KWAN-COMMUNITY OFFICE 1070-1641 COMMERCIAL DRIVE VANCOUVER, BC V5L 3Y3	

TO:

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

ACCOUNT NO.	TERMS	YOUR ORDER NUMBER
JEN164		
DATE	DESCRIPTION	UNIT PRICE

HST # [REDACTED]

Monitoring Fee From 01/01/15 To 03/31/15
BC GST

\$74.85
\$3.74

"DUE UPON RECEIPT"

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

Thank You!

TOTAL

\$78.59

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

*J123 pd. check # 181
Jan 23*

JENNY KWAN-COMMUNITY OFFICE

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

SEQ	DESCRIPTION	ADDRESS
1	[REDACTED]	Home [REDACTED]
2	[REDACTED]	[REDACTED]
3	JENNY KWAN	Primary [REDACTED]

*Cleared
Jan. 30th*



Recycling Alternative

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

®

(590276 BC Ltd.)

INVOICE

Invoice No.	0000038038	
Page	Page 1 of 1	
Date	Jan-31-15	
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 :				\$45.29
	Payments :				\$45.29
	Adjustments :				\$0.00
	Jenny Kwan, MLA #1070 - 1641 Commercial Drive, Vancouver BC	(0001)			
	Serv #002 OP - Zone 2 - 40 GA				
Jan - 13	On Call Collection W.O# 9442	As per [REDACTED]	\$18.75	2.00	\$37.50
Jan - 13	Fuel & Energy Surcharge				\$5.63
	SITE TOTAL				\$43.13
	GST at 5.000% on \$43.13				\$2.16

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

CURRENT INVOICE AMOUNT	\$45.29
------------------------	---------

CALL US TODAY TO ASK ABOUT ADDING COMPOST COLLECTION TO YOUR CURRENT SERVICE
AND KEEP UP TO DATE WITH THE 2015 FOOD SCRAPS BANS

J128 Pd. chgt #187
Feb. 5





RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000038805
Page	Page 1 of 2
Date	Feb-28-15
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$63.56	TOTAL AMOUNT DUE	\$63.56
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$45.29
	Payments :				\$45.29
	Adjustments :				\$0.00
	Jenny Kwan, MLA #1070 - 1641 Commercial Drive, Vancouver BC	(0001)			
	Serv #002 OP - Zone 2 - 40 GA				
Feb - 19	On Call Collection W.O# 9995		\$18.75	2.00	\$37.50
	Serv #003 SHRD - File Boxes/Bags				
Feb - 19	SHRED	BF-11323	\$0.15/LB	116.00LB	\$17.40
Feb - 19	Fuel & Energy Surcharge				\$5.63
	SITE TOTAL				\$60.53
	GST at 5.000% on \$60.53				\$3.03

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$63.56	\$0.00	\$0.00	\$0.00	\$63.56

TOTAL INVOICE	\$63.56
---------------	---------

Payment Net 15

Please note our change of address

J140
J141
J142

pd.
March 4
Chg #200
[REDACTED]