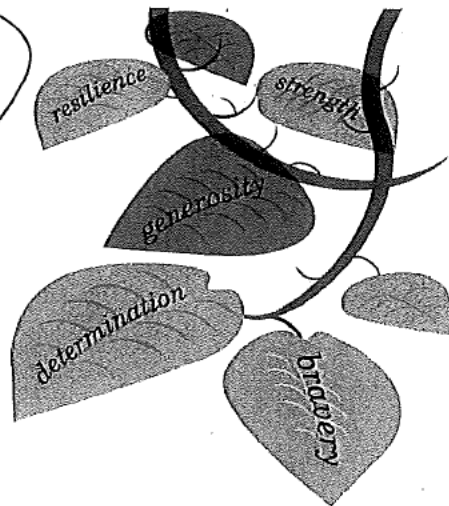




J9



April 30, 2015

PAID

INVOICE

Cheque # 0209
May 8 2015

TO: Jenny Kwan
MLA, Vancouver-Mount Pleasant

BY EMAIL

COURAGE TO COME BACK AWARDS DINNER – May 7, 2015

ITEM	UNITS	AMOUNT
TICKET	1 @ \$300.00	\$300.00
Total		\$300.00

Payment may be made:

Online: Through our secure website: www.coastmentalhealth.com

Telephone: Visa/MasterCard # to [redacted] at [redacted]

Cheque: Payable to "Coast Mental Health Foundation"
Mail to 293 East 11th Avenue, Vancouver, BC V5T 2C4

A tax receipt will be issued for \$200.00 per ticket, Canada Customs Revenue Agency Charitable Registration Number: [redacted]

Thank you for supporting the Coast Mental Health Foundation/Courage To Come Back. Inquiries regarding this invoice should be addressed to [redacted] at [redacted]



CENTRE A

Vancouver International Centre for Contemporary Asian Art

Invoice

Registered Charity Number [REDACTED]

April 22, 2015

To: Jenny Kwan, MLA

One ticket to Centre A's 16th Anniversary Gala and Live Art Auction

Total: \$125.00

Please send cheques to our postal address:

PO Box 88363 Chinatown
Vancouver, BC V6A 4A6

Paid
April 17 2018 cheque
SENT April 27 [REDACTED]
J8

Paid

DATE: May 15, 2015

FOR: Britannia School
Garden Fundraiser

Bill To:

Jenny Kwan Office
[REDACTED]

*By cheque # 0215
June 12 2015*

DESCRIPTION	AMOUNT
Britannia School Garden Fundraiser X 1 ticket Make cheque out to Britannia Community Services Society	\$25.00
TOTAL	\$25.00

Thanks,
[REDACTED]



全加中華總會館(館)

CHINESE BENEVOLENT ASSOCIATION OF CANADA
(NATIONAL HEADQUARTERS)

5210 Ash St., Vancouver, BC Canada V5Z 3G4 Tel & Fax: 604-263-5010
cbaocvan@hotmail.com www.cbaocvan.com / www.cbaoc.com

INVOICE

Date: 5/16/2015

Invoice # 2015052301

MMXV1202015

BILL TO:

Jenny Wai Ching Kwan, MLA

Phone: [REDACTED]

Fax: [REDACTED]

*paid cheque # 0214
June 12*

Description	Quantity	Unit Price	Amount (CAD)
Ticket to 99 th Anniversary Banquet on May 23, 2015	1	\$ 30	\$ 30

Subtotal:

Taxable:

Tax Rate:

Tax Due:

Other:

Total Due: \$ 30.00

Other Comments

Please make the cheque payable to:

Chinese Benevolent Association of Canada
Ticket will be issued on arrival



JS — PAID April 2 2015



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO JENNY KWAN



INVOICE #: 0230
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		

SUBTOTAL \$71.43

GST# [REDACTED] 3.57

TOTAL \$74.87



PRINT • MOBILE • ONLINE
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

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

ShipTo [REDACTED] Invoice # 93430771 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.78 /EA	24.18	G
7777000300	Flats Mailed	42 EA	2.48 /EA	104.16	G
7777001050	CP Account Parcel Returns	1 EA		4.78	G
7777000100	(Feb/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal 134.68
 GST/HST # [REDACTED] 5.000 % 134.68 6.73
 Total (CAD) 141.41

J7

PAID

[REDACTED]

April 17 2015
Cheque # 207

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: 04/09/2015 11:52:28

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

Ship To [REDACTED] Invoice # 93447164 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.25 %	0.35	

Subtotal				37.68	
GST/HST # [REDACTED]	5.000 %	37.68		1.88	
Total (CAD)				39.56	

Handwritten:
 Paid
 Cheque # 0211
 11-20-15
 Wong
 15-11-15
 [REDACTED]

MAY 12 2015

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 DISHONOR 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: 05/06/2015 12:16:52



JOURNAL VOUCHER

PAGE

1 GROUP NO.

2 DOCUMENT NO.

777753

Amendments not initialled by the signing authorities will be rejected. See Financial Administration Policy and Procedures Manual for additional instruction. Please print clearly or type using 10 pica pitch.

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NO.	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY					6 FISCAL YEAR	7 GROUP DATE YYYY MM DD	8 EFFECTIVE DATE - optional YYYY MM DD
9 NAME OF ACCOUNT/REASON FOR TRANSACTION Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP. CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	ALPHA (TRAVEL ONLY)	16 DEBIT (CREDIT) AMOUNT	
Payment of L.A. folders from Speaker's office	[REDACTED]							(30 00)	
								30 00	

CUT HERE IF MULTI-PAGE

ISSUING CLIENT AUTHORITY (SPENDING OR REVENUE)		19 PRINT NAME		20 DATE SIGNED YYYY MM DD		17 ENTER TOTAL DEBIT AMOUNT (Must Equal Total Credit Amount)
18 SIGNATURE	[REDACTED]	[REDACTED]	[REDACTED]	20/15/05/14		
PROCESSING AUTHORITY (ISSUING CLIENT)		22		23 DATE SIGNED YYYY MM DD		17 ENTER TOTAL CREDIT AMOUNT (Must Equal Total Debit Amount)
21 SIGNATURE	[REDACTED]	[REDACTED]	[REDACTED]	23		
RECEIVING CLIENT AUTHORITY (SPENDING OR REVENUE)		25 PRINT NAME		26 CONTACT NAME/PHONE NO.		27 DATE SIGNED YYYY MM DD
24 SIGNATURE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Jenny Kwan

Invoices for expenses

5200 Janitorial Supplies and Service:

[REDACTED] Office Cleaning (date cleared May 19) - \$77.50

[REDACTED] Office Cleaning (date cleared June 15) - \$77.50

Total: \$145.00



FAIRLANE FIRE PREVENTION LTD.

4877 EAST HASTINGS STREET

Established 1963

BURNABY, B.C. V5C 2L1

604-291-7291

Fax 604-291-8419

FIRE & SAFETY EQUIPMENT

INVOICE

NO.: 112673

DATE: Jun 3 2015

PAGE: 1

JUN 10 2015

SOLD TO:
Vancouver Mount Pleasant
Constituency Office

SHIP TO:
Same

Cust # [REDACTED]
P/O NO: [REDACTED]
WORK DATE: May 20 2015
SHIP VIA: Our Truck
PACKING SLIP NO: 89111

GOODS REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID IN FULL

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
11-0397	1	Ea	**ANNUAL** To inspect 2 fire extinguishers, 1 certified & 1 requires service.			55.00	55.00
10-0802	1	.	UL Tamper Seal			0.25	0.25
			Truck Consumables Charge				10.00
			NOTE: Customer advised not to service 2.5lb fire extinguisher.				
						Subtotal	65.25
						GST	3.26
						PST	0.02
COMMENTS: TERMS: NET 30 DAYS. PLEASE PAY ON INVOICE. NO STATEMENT ISSUED. Please pay for this invoice within 30 days of invoice date. Thank you.							
						TOTAL	68.53

GST NO: [REDACTED]

2% INT/MTH On Overdue Accounts
Your PST #



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 # 431726

TO:

JENNY KWAN-COMMUNITY OFFICE

SALESPERSON	DATE OF INVOICE
[REDACTED]	04/01/15
Site	
JENNY KWAN-COMMUNITY OFFICE	

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

Monitoring Fee From 04/01/15 To 06/30/15
BC GST

\$74.85
\$3.74



*Charge # 0206
April 10, 2015*

"DUE UPON RECEIPT"

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

TOTAL

\$78.59

Thank You

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

TEAR HERE