



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

* Please transfer the fund from Burnaby Deer Lake
to Coquitlam-Maillardville

Selina Robinson, MLA

INVOICE

Coquitlam-Maillardville Constituency

102-1108 Austin Avenue
Coquitlam, BC, V3K 3P5
604-933-2001

selina.robinson.mla@leg.bc.ca

SOLD TO

Anne Kang, MLA
Burnaby-Deer Lake
105 - 6411 Nelson Avenue
Burnaby, British Columbia, V5H 4H3

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

CA [REDACTED]
SIGNATURE

MLA [REDACTED]
SIGNATURE

ACCT [REDACTED] \$ 250
GST [REDACTED] \$ [REDACTED]

Invoice No : 2017-1011
Date : 2017-09-14

Due upon receipt

Quantity	Description	Price	Line Total
1	Korean Cultural Heritage Festival - Shared Information Booth Fee.	\$250.00	\$ 250.00
			\$ 250.00
TOTAL DUE:			\$ 250.00

Make cheque payable to Coquitlam-Maillardville Constituency.

Please direct any questions to [REDACTED] at 604-933-2001.

THANK YOU!

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South
 Vancouver, BC V5X 0B1,

Invoice

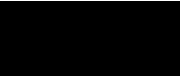
Date	Invoice #
8/29/2017	SEA2017053

Invoice To
Ms. Anne Kang MLA for Burnaby Deer Lake 105 - 6411 Nelson Ave Burnaby, BC

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	2017 TAIWANfest booth	125.00	125.00
<p><i>* please pay them by cheque</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 125.00</p> <p>GST [REDACTED] \$ n/a</p> </div>			
Sales Tax Summary			
Total Tax			0.00
Total			\$125.00

GST/HST No. [REDACTED]



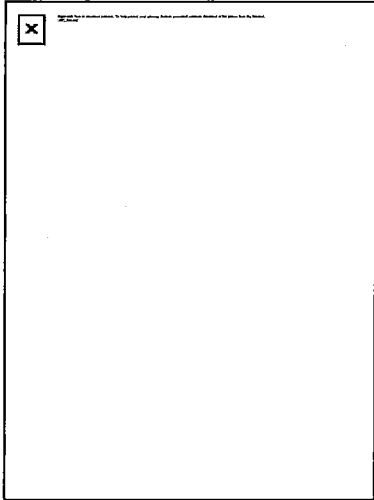
From: [Redacted] <[Redacted]@hotmail.com>
Sent: Friday, August 25, 2017 [Redacted]
To: [Redacted]
Subject: Fwd: Confirmation of Order Number [Redacted]
Attachments: tickets.pdf; ATT00001.htm

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: <tickets@tickets.ubc.ca>
Date: August 25, 2017 at 3:12:37 PM PDT
To: <[Redacted]@hotmail.com>
Subject: Confirmation of Order Number [Redacted]



Billing Customer:
 Customer Number [Redacted]
 [Redacted]
 [Redacted]
 Home Phone: [Redacted]
 Burnaby, BC
 [Redacted] Canada
 Mobile Phone: [Redacted]
 Email: [Redacted]@hotmail.com

Order Confirmation

Order #	Order Date
[Redacted]	2017-08-25
THIS IS NOT A TICKET	

TICKETS	QTY	PRICE TYPE	PRICE EACH	AMOUNT
2017/18 Season Opening 15th Anniversary Concert - Beethoven's Symphony No. 9 Sunday 10 September 2017 [Redacted] Chan Centre for the Performing Arts	2	Full Price	\$68.00	\$136.00

Seating Information
 Orchestra/BB 15-16 (2)

PAYMENTS	DATE	TYPE	MEMO	TOTAL
MasterCard	2017-08-25 [Redacted]	Sale	***** [Redacted]	\$136.00

Your e-ticket(s) are attached to this email, sent to [REDACTED]@hotmail.com. Please print out the PDF file attached to the email and bring it with you to gain admission to the event. The attachment requires that you have the Adobe Acrobat Reader installed on your computer. In the event that you do not have this program installed, please click [HERE](#) to download and install this program.

UBC Tickets

6265 Crescent Road Vancouver, BC V6T 1Z1
604-822-2697
<https://tickets.ubc.ca>

TICKETS: \$136.00
TOTAL: \$136.00
PAYMENTS RECEIVED: \$136.00

BALANCE DUE: \$0.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' CLUB...

CA
MLA
ACCT
GST

\$ 136
\$

Event

Tzu Chi Resonance of Love 2017



Date+Time

Location

Sunday, September 24, 2017
from [redacted] to [redacted] (PDT)

Queen Elizabeth Theatre
630 Hamilton St
Vancouver, BC V6B 5N6
Canada

Payment Status

Eventbrite Completed

Order Info

Order # [redacted] Ordered by [redacted] on August 23, 2017 [redacted] PM

Type

Orchestral Level CA\$60.00

Section: . Row: 10 Seat: 55

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS ARE AS DESCRIBED.

CA [redacted]

MLA [redacted]

ACCT	[redacted]	\$	60
GST	[redacted]	\$	

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com



TextileImage

*** INVOICE ***

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Page 1

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

*Invoice Number: [REDACTED]
*Invoice/Order Date: **May 26, 2017**
Expected Due Date: **June 26, 2017**

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Anne Kang, MLA

Burnaby, BC

Tel [REDACTED]

Fax () -
anne.kang.mla@leg.bc.ca

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Anne Kang, MLA

Burnaby, BC
V5H 4H3

Tel [REDACTED]

Fax () -

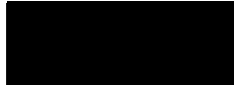
Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
[REDACTED]	[REDACTED]	Pick up	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3,000	3,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags Flag is digitally printed on 70 lb., 100% recycled paper Stapled to a 9.5" white paper stick All flags to have offset printed BC flag on the front and MLA design digitally printed on the back Pricing is based on ordering 20,000 units at the same time	ea	0.54	1,620.00

Pricing includes a 20% government discount

1831.20 (Previous change)
- 16.80 (Refund)

1814.40



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

CA [REDACTED]
MLA [REDACTED]

ACCT [REDACTED] \$ 1814.40
GST [REDACTED] \$ 81.00

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.	Subtotal	1,620.00
	Shipping	0.00
	GST	81.00
	PST	113.40
ORDERED BY: [REDACTED]	Total	\$1,814.40

Customer's Signature _____

GST/HST [REDACTED]

By signing this Order Confirmation, the customer agrees to our Terms & Conditions.
The Terms & Conditions are available on-line at www.flagshop.com/vancouver.

THE FLAG SHOP

1615 Powell Street Vancouver BC V5L1H5
T: 604-736-8161 or 1-800-663-8681 F: 604-736-6439 www.flagshop.com

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$1831.20 (CAD)

Order ID: [REDACTED]

Card Num: **** * [REDACTED]

Card Type: MC

Resp Code - ISO Code: 027 - 01

Auth Code: T02809

Reference Num: 662723760018250080 M

Date/Time: Jul 27 2017 [REDACTED]

Refund Policy: Please contact your sales representative.

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Customer Details

Customer ID: [REDACTED] - Anne Kang

Address Details

Billing

THE FLAG SHOP

1615 Powell Street Vancouver BC V5L1H5
T: 604-736-8161 or 1-800-663-8681 F: 604-736-6439 www.flagshop.com

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: REFUND

Transaction Amount: \$16.80 (CAD)

Order ID: 92950MC-F6

Card Num: **** * [REDACTED]

Card Type: MC

Resp Code - ISO Code: 027 - 01

Auth Code: 198464

Reference Num: 662723760018280010 M

Date/Time: Jul 31 2017 [REDACTED]

Refund Policy: Please contact your sales representative.

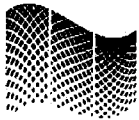
SIGNATURE

Customer Details

Customer ID: [REDACTED] - Anne Kang

Address Details

Billing



TextileImage

*** INVOICE ***

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Page 1

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

*Invoice Number: [REDACTED]

*Invoice/Order Date: July 17, 2017

Expected Due Date: August 11, 2017

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Anne Kang, MLA

Burnaby, BC

Tel [REDACTED]

Fax () -
anne.kang.mla@leg.bc.ca

S
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Hold for pick up

Tel () -

Fax () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
[REDACTED]	[REDACTED]	Pick up	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags Flag is digitally printed on 70 lb., 100% recycled paper Stapled to a 9.5" white paper stick All flags to have offset printed BC flag on the front and MLA design digitally printed on the back.	ea	0.58	1,160.00

Pricing is based on ordering 10,000 flags at the same time.
This order was a combined order with other MLA offices.

Pricing includes a 20% government discount.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED]

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED]	\$ 1299.20
GST [REDACTED]	\$ 58

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.	Subtotal	1,160.00
	Shipping	0.00
	GST	58.00
	PST	81.20
	Total	\$1,299.20

ORDERED BY: Bowinn Ma

Customer's Signature _____

GST/HST # [REDACTED]

By signing this Order Confirmation, the customer agrees to our Terms & Conditions.
The Terms & Conditions are available on-line at www.flagshop.com/vancouver.

THE FLAG SHOP

1615 Powell Street Vancouver BC V5L1H5
T: 604-736-8161 or 1-800-663-8681 F: 604-736-6439 www.flagshop.com

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$1299.20 (CAD)

Order ID: 94020D-MC2

Card Num: **** * [REDACTED]

Card Type: MC

Resp Code - ISO Code: 027 - 01

Auth Code: T00776

Reference Num: 662723760018300060 M

Date/Time: Aug 02 2017 [REDACTED]

Refund Policy: Please contact your sales representative.

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Customer Details

Customer ID: [REDACTED] Anne Kang

Address Details

Billing



#548 WILLINGDON

MEMBER # [REDACTED]

10 @ 11.99
313602 DBLE LOLLIES 119.90 G

SUBTOTAL 119.90
**** (G)GST 5% 6.00

TOTAL [REDACTED] 125.90
VF MasterCard 125.90

REFERENCE#: 66230905-0010011440 H
AUTH#: R02606 08/03/17 [REDACTED]
Invoice#: 35133

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$125.90

NO SIGNATURE TRANSACTION
0548 006 0000000145 0188

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: [REDACTED] REG# 6
201708703 [REDACTED] 0548 06 0188 145

GST # [REDACTED]

** THANK YOU - COME AGAIN **

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

AND/C [REDACTED]

CA [REDACTED]

MLA [REDACTED]

ACCT	[REDACTED]	\$ 125.90
GST	1575	\$ 6-

3472

DOLLAR FUN
7643 ROYAL OAK AVE
BURNABY BC V5J4K2
GST# [REDACTED]

Tel: (604) 620 0366

REG 07-28-2017 [REDACTED]

000036
CT 1

1 Home Decor T12 \$5.99
1 Home Decor T12 \$5.99

TA1
TX1

TA2
TX2

TL
CASH
CG

\$

Exchange only in 7 days
with original package
THANK YOU

Handwritten calculations:
 $5.99 + 5.99 = 11.98$
 $GST \times 0.05 = 0.599$
 $PST \times 0.07 = 0.8386$

Handwritten calculations:
 $11.98 + 0.8386 + 0.599 = 13.4176 \approx 13.42$

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

CA [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 13.42
GST	[REDACTED]	\$ 0.60

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
GST [REDACTED]

DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 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: 17/08/05 [REDACTED]
REFERENCE #: 66228427 0010016930 H
AUTHOR. #: 046037

VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-05 [REDACTED]

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

CA [REDACTED]

MLA [REDACTED]

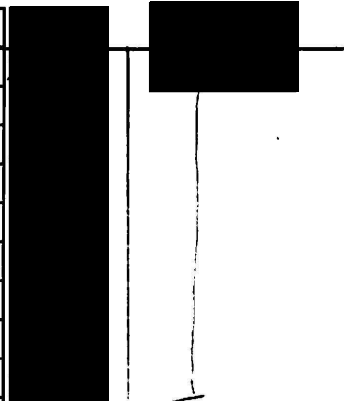
ACCT	[REDACTED]	\$ 6.72
GST	[REDACTED]	\$ 0.30

Publication - Candor Media - Korean Business Directory
Shared MLA Ad - 8 MLAs + Leader
Invoice # - 17-088

Member	Org #	JV'd Amount	
Chen, Katrina		116.66	
Chouhan, Raj		116.66	
Darcy, Judy		116.66	
Glumac, Rick		116.66	
Kang, Anne		116.66	
Ralston, Bruce		116.66	
Robinson, Selina		116.66	
Routledge, Janet		116.66	
Caucus Share		116.72	(GST - \$5.55)
Invoice Total		1,050.00	

Publication - Vancouver Korean Cultural Heritage Society
Shared MLA Ad - 9 MLAs + Leader
Invoice # - A07142017

Member	Org #	JV'd Amount
Chen, Katrina		200.00
Chouhan, Raj		200.00
Dean, Mitzi		200.00
Glumac, Rick		200.00
Kang, Anne		200.00
Ma, Bowinn		200.00
Ralston, Bruce		200.00
Robinson, Selina		200.00
Routledge, Janet		200.00
Caucus Share		200.00
Invoice Total		2,000.00



Burnabynow

Burnaby Now
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : [REDACTED]
Date : 06/30/2017
Page : 1

Billed to :

COPY

Anne Kang, MLA
[REDACTED]
Burnaby, BC [REDACTED]

Advertiser : [REDACTED]
Anne Kang, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	PREPAYMENT ONLY

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Burnaby Now
Title : CANADA DAY TRIVIA - BILLING
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: CDA
Reference #:
Page: B9

Issue Date : 06/30/2017
P.O. # : [REDACTED]
Job # : [REDACTED]
Ad # : [REDACTED]
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	150.00	0.00	150.00

Publication : The Record (New Westminster)
Title : CANADA DAY TRIVIA
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: CDA
Reference #:
Page: B9

Issue Date : 06/29/2017
P.O. # : [REDACTED]
Job # : [REDACTED]
Ad # : [REDACTED]
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	0.00	0.00	0.00

Total \$150.00

Expense code 8275

Burnaby Now

STATEMENT

Client No.	Date	Page
[REDACTED]	07/10/2017	1

Burnaby Now

LMP Publication Limited Partnership- A Div. of Glacier Media Group.
 3355 Grandview Highway, Vancouver, BC V5M 1Z5
 PH: 604 630-3540

Anne Kang, MLA
 [REDACTED]
 Burnaby, BC [REDACTED]

Current	Past Due	Total Due
\$240.45	\$0.00	\$240.45

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/27/2017	[REDACTED]	Display Invoice (DISCOVER BBY)	82.95		82.95
06/30/2017	[REDACTED]	Display Invoice (CANADA DAY TRIVIA - BILLING)	157.50		157.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	120 DAYS +	BALANCE
\$240.45	\$0.00	\$0.00	\$0.00	\$0.00	\$240.45

Burnaby Now

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

TERM 10: 1/10/16
 BATCH#: 759
 SIFT#: 002

INVT#: 00000012
 HEAD: [REDACTED]

 Batch
 3100: 05001001012

Total: CAD\$ 240.45
 APPROVED R05168
 CASH - 1000

16-Jul-17
 MERCHANT COPY

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

TERM 10: 1/10/16
 BATCH#: 759
 SIFT#: 002

INVT#: 00000012
 HEAD: [REDACTED]

 Batch
 3100: 05001001012

Total: CAD\$ 240.45
 APPROVED R05168
 CASH - 1000

16-Jul-17
 MERCHANT COPY

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 VANCOUVER, BC V5M 1Z5
 (604) 738 1412

TERM 10: 1/10/16
 BATCH#: 759
 SIFT#: 002

INVT#: 00000012
 HEAD: [REDACTED]

 Batch
 3100: 05001001012

Total: CAD\$ 240.45
 APPROVED R05168
 CASH - 1000

16-Jul-17
 MERCHANT COPY

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] RECEIVED IN FULL

CA [REDACTED]

ML [REDACTED]

ACCT 8275	\$ 240.45
GST [REDACTED]	\$ 0

10-07-2017

Burnaby Now

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	06/07/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Anne Kang, MLA	

Anne Kang, MLA

Burnaby, BC [REDACTED]

FROM
Burnaby Now LMP Publication Limited Partnership- A Div. of Glacier Media Group. 3355 Grandview Highway, Vancouver, BC V5M 1Z5 PH: 604 630-3540

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/23/2017	Ad # [REDACTED] Order # [REDACTED]	DISCOVER BBY Burnaby Now Vertical	4 x 28 A 112 A	1	79.00
		Sub Total			79.00
		HST/GST [REDACTED]			[REDACTED]
		Total			[REDACTED]

Expense code 8275



Burnaby
BOARD OF TRADE

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

Receipt

Invoice Date: 7/10/17
Invoice Number: [REDACTED]

Anne Kang, MLA
Anne Kang
c/o [REDACTED]
Burnaby, BC [REDACTED]

Terms	Due Date
Due on receipt	7/10/17

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$335.00	\$335.00
Administration Fee	1	\$0.00	\$0.00
Members Enhanced Listing Fee	1	\$0.00	\$0.00
Badge for Events	1	\$0.00	\$0.00
7/10/17 - Payment: [REDACTED]			[REDACTED]
Starting from 7/10/17			
			\$335.00
	(GST/HST # [REDACTED]) Tax:		[REDACTED]
	Total:		[REDACTED]
	Payment/Credit Applied:		[REDACTED]
	Balance:		\$0.00

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

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

CA [REDACTED]

MLA [REDACTED]

ACCT 8276 \$ 351.75

GST 0 [REDACTED] \$ 16.75

Burnaby Now

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	08/24/2017	1
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Anne Kang, MLA	

Anne Kang, MLA
[REDACTED]
Burnaby, BC [REDACTED]

FROM

Burnaby Now
LMP Publication Limited Partnership- A Div. of
Glacier Media Group.
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: 604 630-3540

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS (CROSS-SELL)	QUANTITY	UNIT PRICE	AMOUNT
09/01/2017	Ad # [REDACTED] Order # [REDACTED]	LABOUR DAY - BILLING ONLY Burnaby Now Ad Space	1 x 14	1	0.00 90.00
08/31/2017	Ad # [REDACTED] Order # [REDACTED]	LABOUR DAY - BILLING ONLY The Record (New Westminster) Ad Space	1 x 14	1	0.00 49.00
08/30/2017	Ad # [REDACTED] Order # [REDACTED]	LABOUR DAY - BILLING ONLY The Tri-City News Ad Space	1 x 14	1	0.00 80.00
Sub Total					219.00
HST/GST ([REDACTED])					10.95
Total					229.95

24-Aug-17
CUSTOMER COPY

GLACIER MEDIA GROUP - LPP
3355 GRANDVIEW HWY
VANCOUVER, BC V5M 1Z5
(604) 736 1412

TERM 10: 1/10/2017

INVT# : 000000012
Handl
STUM: 00001001012

Sale

Total: CAD\$ **229.95**

APPROVED R07585
001-010

24-Aug-17
MERCHANT COPY

GLACIER MEDIA GROUP - LPP
3355 GRANDVIEW HWY
VANCOUVER, BC V5M 1Z5
(604) 736 1412

TERM 10: 1/10/2017

INVT# : 000000012
Handl
STUM: 00001001012

Sale

Total: CAD\$ **229.95**

APPROVED R07585
001-010

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

CA [REDACTED]

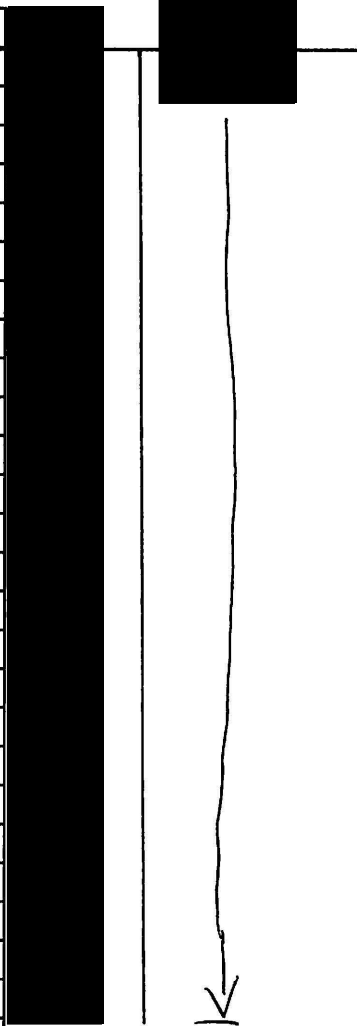
MLA [REDACTED]

ACCT	3475	\$	229.95
GST	[REDACTED]	\$	10.95

PAID/PAID
24-08-2017

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



Burnaby Now

MEMO INVOICE

ISSUE NUMBER	DATE	PAGES
[REDACTED]	07/24/2017	1
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Anne Kang, MLA	

Anne Kang, MLA

[REDACTED]
Burnaby, BC [REDACTED]

Burnaby Now
LMP Publication Limited Partnership- A Div. of
Glacier Media Group.
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: 604 630-3540

DATE	NEWSPAPER/PUBLICATION	DESCRIPTION - OTHER COMMENTS (IF APPLICABLE)	CALCULATED QUANTITY	UNIT PRICE	NEW AMOUNT
08/02/2017	Ad # [REDACTED]	BC DAY	1 x 14	1	0.00
	Order # [REDACTED]	Burnaby Now			125.00
		Ad Space			125.00
		Sub Total			125.00
		HST/GST ([REDACTED])			6.25
		Total			131.25

PAID
24-07-2017

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

TERM ID: M146746A BATCH#: 770
SHIFT#: 002

Sale

INV# : 000000015

Manual
SECURITY: 70001001015

Total: CAD\$ 131.25

APPROVED R09814
001-00

24-Jul-17

MERCHANT COPY

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

TERM ID: M146746A BATCH#: 770
SHIFT#: 002

Sale

INV# : 000000015

Manual
SECURITY: 70001001015

Total: CAD\$ 131.25

APPROVED R09814
001-00

24-Jul-17

CUSTOMER COPY

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

CA
MLA

ACCI	[REDACTED]	\$ 125.00
GST	1575	\$ 6.25

SPS SCOTT PARAGON SIGNS

"OUT OF THE SOLUTIONS"

INVOICE

Date	Invoice No.
25/08/2017	██████████

PAID
25/08/2017

BILL TO:

Anne Kang MLA

Burnaby

SHIP TO:

Anne Kang MLA

Burnaby

Business No: ██████████

JOB #	PO #	TERMS	DUE DATE	AUTHORIZED BY	
17624		C.O.D	25/08/2017	Anne Kang	
QTY	ITEM	DESCRIPTION		PER UNIT	AMOUNT
1	Digital Printing	To: Reface of existing Constituency Office lightbox - 14' x 23" - cut, weed mask & apply new vinyl to acrylic face - as per pdf file - apply matt exterior matt laminate and install at Burnaby constituency office. Drawings, permits/application and engineering as well as bulb replacement or wiring is not included in this price.		1,365.00	1,365.00T
1	Remove and ...	To: Cleaning and repainting of existing lightbox for refurbishing for the above.		425.00	425.00T
		GST		5.00%	89.50
		PST		7.00%	125.30

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

CA
MLA

ACCT \$ 2004.80
GST \$ 89.50

Please note: Credit Card payments will only be accepted within 15 days from invoice date. Interest at 2% p.m on overdue balance.
Many thanks for the business. e&oe

Subtotal	\$1,790.00
Total Tax	\$214.80
Payments/Credits	-\$2,004.80
Balance Due	\$0.00

PLEASE MAKE CHEQUES PAYABLE TO:

SCOTT PARAGON SIGNS

#414-5940 No. 6 Road

Richmond, BC V6V 1Z1

T: 604.273.4155 F: 604.273.4200





COSTCO #54

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

MEMBER # [REDACTED]

377102 CASCADE GEL 9.99 GP
365997 PAPER 30.99 GP
699328 DANBY FRIDGE ~~399.99~~ GP
ADM PROG FEE 1.25 GP

SUBTOTAL 442.22
**** (G) GST 5% 22.11
**** (P) PST 7% 30.96

TOTAL ~~495.29~~
VF MasterCard 495.29

REFERENCE#: 55230878-0010017810 C
AUTH#: R09856 08/25/17 [REDACTED]
Invoice#: 25336

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$495.29

0054 016 0000000174 0257

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: TEP [REDACTED] REG# 16
2017/08/25 [REDACTED] 16 0257 174

GST # [REDACTED]
THANK YOU!

Electronics Return Policy Information

Return Exceptions Policy Information

THE RETURN POLICY FOR TELEVISIONS, MAJOR APPLIANCES, COMPUTERS, TABLETS, CAMERAS, CAMCORDERS, MP3 PLAYERS, AND CELLULAR PHONES IS 90 DAYS FROM DATE OF PURCHASE.

Manufacturer's warranty service is available on all electronics products. See manufacturer's warranty for specific coverage terms.

For TELEVISIONS, MAJOR APPLIANCES, AND COMPUTERS (excluding TABLETS), Costco extends the MANUFACTURER'S WARRANTY to two years from date of purchase. Please call Costco Concierge Technical

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER'S ACCOUNT STATEMENT AND/OR RESCUE AND/OR [REDACTED]

CA [REDACTED]
MLA [REDACTED]
ACCT [REDACTED]
GST [REDACTED] \$ 495.29
[REDACTED] \$ 22.11

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
GST [REDACTED]

DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
SUBTOTAL	
GST 5%	\$6.00
PST 7%	\$0.30
TOTAL	\$0.42
VISA	\$6.72

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/08/11 [REDACTED]
REFERENCE #: 66228427 0010017150 H
AUTHOR. #: 097253

VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-11 [REDACTED]
000866 04 [REDACTED]

9998

WWW.DOLLARAMA.COM

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO RESOURCES AND [REDACTED] (S)

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 6.72

GST [REDACTED] \$ 0.30

LONDON DRUGS

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

DAWN DISH LIQUID		2.99 B
SCOTCH-BRITE SPONG		5.99 B
**** TAX	1.08 BAL	10.06
Cash		10.10
Penny Rounding		.01
CHANGE		.05
(P)ST	.63	
(G)ST	.45	

8/16/17 [REDACTED] 0006 15 0256 69817

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

LONDON DRUGS LIMITED GST [REDACTED]

Join LDExtras for personalized rewards

Sign up in-store or online at:

www.LDExtras.com

0.75	\$	[REDACTED]	GST
10.06	\$	[REDACTED]	ACCT
SIGNATURE			
[REDACTED]			
[REDACTED]			

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

LONDON DRUGS

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

APC SURGE 8 OUT 34.99 B
**** TAX 4.20 BAL 39.19
VF MasterCard 39.19
XXXXXXXXXXXX [REDACTED]
AUTH: R09522
CHANGE .00
(P)ST 2.45
(G)ST 1.75
8/24/17 [REDACTED] 0006 91 0033 51713
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 51713 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$39.19

MASTERCARD PURCHASE

08/24/17 [REDACTED] AUTH: R09522
REFERENCE: 66272099 0010018920 C

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

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0006 091 713 0033

*** CARDHOLDER COPY ***

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR	
CA	[REDACTED]
MLA	[REDACTED]
ACCT	[REDACTED] \$ 39.19
GST	[REDACTED] \$ 1.75



More saving.
More doing.SM

0700 SHEPPEN WAY, RICHMOND, B.C.
STORE MGR: (604) 303-9882
7043 00029 61696 01/08/17
CASHIER: ASHLENE

* ORIG REC: NO RECEIPT *
ORDER ID: 32574140
RECALL AMOUNT 225.00
SUBTOTAL -225.00
GST/HST -11.25
PST/QST 0.00
TOTAL -236.25
XXXXXXXXXX MASTERCARD -236.25
INVOICE 0292835 TA

REFUND-CUSTOMER COPY

5% GST
7% BC PROV TAX
KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID: 0569 150724 126710

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Official rules and complete details on
the website.

W8

4140
31999

nd Owed
\$ 0.00
\$ 225.00

RETURN 7043 00029 61696 01/08/17
22 AXH0744

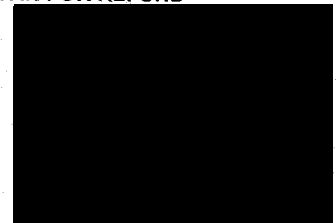
** REFUND **

ORDER ID: [REDACTED]
RECALL AMOUNT -225.00
GST/HST -11.25
PST/QST 0.00
TOTAL -236.25
XXXXXXXXXX MASTERCARD -236.25
INVOICE 0292835 TA

** REFUND **

Refund Validation

SCAN FOR REFUND



RETURN 7043 00029 61696 01/08/17
22 AXH0744

**** REFUND ****

ORDER ID: [REDACTED]
 RECALL AMOUNT -225.00
 GST/HST -11.25
 PST/QST 0.00
 TOTAL \$-236.25
 XXXXXXXXXXXX [REDACTED] MASTERCARD -236.25
 INVOICE 0292835 TA

**** REFUND ****

Refund Validation

RICHMOND, British Columbia V6V 2W8

Customer Credit Form

Billing Document Number [REDACTED]
 For Order Number [REDACTED]

Customer
 [REDACTED]
 6411 NELSON AVE UNIT 105
 BURNABY, British Columbia V5H 4H3
 H: [REDACTED]
 M: [REDACTED]

Ref#	Article	Refund Owed
40	1000615122	\$ 0.00
41	1000610427	\$ 225.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED]

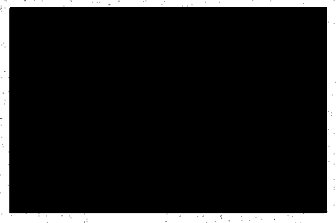
CA [REDACTED]

MLA [REDACTED]

ACCT	\$ -236.25
GST	\$ -11.25

Refund Amount:	\$225.00
GST:	\$0.00
PST:	\$11.25
Total Refund Amount:	\$236.25

SCAN FOR REFUND



CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' RESOURCES AND
 AND/OR GOODS

GA
 ML
 ACCT
 GST

\$ 10.
 \$ 0.50

The UPS Store

The UPS Store #9
 4974 Kingsway Avenue
 Burnaby, BC V5H 4M9
 (604) 435-8142

Cashier: [REDACTED]
 Invoice: 29829
 08/04/2017 [REDACTED]

Product	Qty	Price	Disc	Total
TAPE	2	4.95	0.0%	9.90
		Sub Total		9.90
		GST		0.50
		Total		10.40
		Cash		10.45
		Change		0.05

GST/HST # [REDACTED]

Thank you for visiting our store,
 we look forward to doing business
 with you again soon.
 Visit us online today at
www.theupsstore.ca/9

Receipt
Better Lock Group Ltd.
 #101-4980 Kingsway

Burnaby, BC V5H4K7
 604-433-6414

Order Id: 14772 Till: Cash
 08-02-17 [REDACTED] 14772 Cash

Accessories \$10.00 T
 2.0 @ \$5.00

Item Count: 2 Subtotal: \$10.00

GST/HST: \$0.50

PST: \$0.70

Total: \$11.20

Receipt: 14772

Cash: \$21.25

Amount Due: \$0.00

Thank You For Shopping At
 Better Lock Group Ltd.
 info@betterlockgroup.com
CALL NUMBER: 72

GST/HST: [REDACTED]
 PST: [REDACTED]

Customers have 14 Days from the
 date of purchase to Exchange
 Unused and Unopened Items.
 Packaging must be in Resellable
 Condition. Original Receipt **MUST**
BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective.

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

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 11.20
GST	[REDACTED]	\$ 0.50

STAPLES Canada
 Store # 55
 901 Seymour Street
 Vancouver, BC V6B3M1
 604-602-5955

Sale 0C094 4 001 61640
 0055 07/15/17

 AIR MILES Number : *****

9999999
 1 PARCHMENT SPECIALTY
 083514871649
 Subtotal 14.11B
 PST 7.00% 14.11
 GST 5.00% 0.99
 Total 0.71
 Cash \$15.81
 Cash Change 20.00
 4.19

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT [REDACTED]
 AND/OR [REDACTED]

CA [REDACTED]
 MLA [REDACTED]
 AGCT [REDACTED]
 GST. [REDACTED] \$ 15.81
 [REDACTED] \$ 0.71

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

CA

MLA

ACC

GST

\$ 3.99

\$ 0.20

DOLLAR FUN
7643 ROYAL OAK AVE
BURNABY BC V5J4K2
GST#801933920RT0001

TEL: (604) 620 0366

REG 07-21-2017

000035

CT 1

1 Home Decor
T12

\$3.99

TA1

\$3.99

TX1

\$0.20

TA2

\$3.99

TX2

\$0.28

TL

\$4.47

ROUND

-0.02

CASH

\$20.00

CG

\$15.55

Exchange only in 7 days
with original package
THANK YOU

DOLLAR FUN
7643 ROYAL OAK AVE
BURN [REDACTED] VE-1AK2
GST# [REDACTED]

Tel: (604) 620 0366

REG 07-27-2017 [REDACTED] 000023
CT 1

4 Home Decor T12	\$15.96
TA1 TX1	\$15.96 \$0.80
TA2 TX2	\$15.96 \$1.12
TL CHARGE	\$17.88 \$17.88

Exchange only in 7 days
with original package
THANK YOU

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

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED]

GST [REDACTED]

\$ 15.96

\$ 0.80

DOLLAR FUN
7643 ROYAL OAK AVE
BURNABY BC V5J1K2
GST# [REDACTED]

Tel: (604) 620 0366

REG 07-14-2017 [REDACTED]

000049
CT 1

3 Home Decor T12	\$11.97
TA1	\$11.97
TX1	\$0.60
TA2	\$11.97
TX2	\$0.84
TL	\$13.41
ROUND	-0.01
CASH	\$20.00
CG	\$6.60

Exchange only in 7 days
with original package
THANK YOU

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
THE MEMBERS' GUIDE TO POLICIES AND
RESOURCES AND [REDACTED]

CA	[REDACTED]	ND
MLA	[REDACTED]	(S)
ACCT	[REDACTED]	L
GST	\$ 11.97	
	\$ 0.60	

NOT VALID FOR MERCHANDISE CARRYOUT



Home Depot Canada Inc.
Store 7043 RICHMOND - 7043
2700 SWEDEN WAY
RICHMOND, British Columbia
V6V 2W8
(604) 303 9882

To follow up on the status of this order
please contact us at :
Appliances: 18007592054 X 2517
All Other: 18447705328 x2423
Email : project126@homedepot.com

Delivery
ORDR

Page 1 of 5
Sales Person: KXL295
26.07.2017

ORDER NO. 125381999

SOLD TO	Last Name: [REDACTED]	First Name: [REDACTED]	Phone: [REDACTED]
	Address 6411 NELSON AVE UNIT 105		City BURNABY
	Province BC	Postal Code V5H 4H3	Job Desc. Appliance Order

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers.

HOME DEPOT DELIVERY							
MERCHANDISE TO BE DELIVERED:							
Ref#	Article	Description	Qty	UoM	Tax	Price Each	Extension
21	1000681927	BC_MARR_Dishwashers_ECO	1.00	EA	Y	\$1.10	\$1.10
DELIVERY SERVICE SUBTOTAL:							\$1.10
HOME DEPOT WILL DELIVER MERCHANDISE TO: [REDACTED] Phone [REDACTED]							
Address [REDACTED]				City BURNABY			
Province BC		Postal Code [REDACTED]		PST RATE: 7.00%			
SCHEDULED DELIVERY DATE: 02.08.2017						MDSE & DELIVERY SUB-TOTALS:	
						\$1.10	
END OF HOME DEPOT DELIVERY							

VENDOR DIRECT SHIP							
MERCHANDISE TO BE SHIPPED:							
Ref#	Article	Description	Qty	UoM	Tax	Price Each	Extension
10	1000125671	APPLIANCE DELIVERY	1.00	EA	Y	\$49.98	\$49.98
	Description: N/A	Model/Style: APPLIANCE DELIVERY					
	Colour: N/A	Size: N/A					
	Order Desc: APPLIANCE DELIVERY						
	Estimated Arrival Date for this Item:		2017/08/02				
20	1000828321	DW80J3020US	1.00	EA	G	\$499.00	\$498.00
	Description: SAMSUNG	Model/Style: DW80J3020US					
	Colour: N/A	Size: N/A					
	Order Desc: DW80J3020US						
	Estimated Arrival Date for this Item:		2017/08/02				
VENDOR WILL DELIVER MERCHANDISE TO: [REDACTED] Phone [REDACTED]							
Address 6411 NELSON AVE UNIT 105				City BURNABY			
Province BC		Postal Code V5H 4H3					
						MDSE & DELIVERY SUB-TOTALS:	
						\$547.98	
END OF VENDOR DIRECT SHIP							

INSTALLATION *** CONTINUED ON NEXT PAGE ***

**FOR MERCHANDISE PICK UP
PROCEED TO SERVICE DESK
AREA**

ORDER NO. 125381999



INSTALLATION (Continued)							
MERCHANDISE TO BE INSTALLED:							
Ref#	Article	Description	Qty	UoM			
20	1000828321	DW80J3020US	1.00	EA			
INSTALLATION LABOUR:							
Ref#	Article	Description	Qty	UoM	Tax	Price Each	Extension
30	1000615122	APPLIANCE INSTALLATION					
31	1000610427	NEW INSTALL BUILDER ROUGH-IN	1.00	EA	G	\$225.00	\$225.00
INSTALL LABOUR TOTAL:							\$225.00
INSTALLATION SITE NAME: [REDACTED]				Phone [REDACTED]			
Address 6411 NELSON AVE UNIT 105				City BURNABY			
Province BC		Postal Code V5H 4H3					
INSTALL TOTAL DUE:							\$225.00
INSTALLATION NOTES:							
<p>Basic Installation Includes:</p> <ul style="list-style-type: none"> - Direct replacement of an existing similar appliance only - Gas: Terminate gas service from shut-off valve, verify gas is turned off at shut-off valve and then disconnect gas from appliance. If no shut-off valve is present, additional charges can be applied to terminate gas service and install a shut-off valve, but not to exceed authorized additional charge estimate provided to customer - Disconnect electrical service to existing appliance including OTR or range hood. Disconnect duct (if necessary) - New OTR Package only # Install grounded, code approved receptacle to meet electric codes when replacing a range hood (power must exit at receptacle site). - New DW - A dedicated circuit must be present and available for the dishwasher installation.**** Provide adequate protection to all surrounding walls, flooring, cabinets, countertops, ceilings, fixtures and appliances. - Unit should be in the location and uncrated, customer to have inspected appliance for any visible damage or defects - Disconnect and remove existing similar appliance from surrounding cabinets and fixtures. - Accommodate services, if necessary and possible, to meet all plumbing, electric, and building codes and all manufacturers# installation specifications, but not to exceed authorized additional charge estimate provided to customer. - Connect electrical service as required by National and/or Provincial Electrical Code, - Install new appliance to customer#s satisfaction in accordance with local code and regulation or to manufacturer specifications - Double-checks all connections. 							

*** CONTINUED ON NEXT PAGE ***

ORDER NO. 125381999

INSTALLATION (Continued)

- Remove carton and packing materials from premises.
- If haul away of the old unit was purchased, installer will remove old unit from the premises for proper disposal
- Review installation with the customer upon completion
- Ensure all work areas are neat clean and dry

Customer must be properly qualified using appliance questionnaire
 Special Notes
 An adult over the age of 18 y must be present during the installation and measure
 An additional wasted trip charge will be applied if the installer must reschedule appointment due to customer availability

Obtain permit if necessary. Customer is responsible for price of permit
 Some examples of extra charges
 Built in ovens shelf build up when new unit is shorter than old
 flexlines shut off valves carpentry work to allow the new appliance to fit
 Cook Tops Custom carpentry work to allow the new appliances to fit working in crawl spaces flex lines shut off valves
 Dishwashers Any waterlines risers air gaps pigtails elbows on off switches working in crawl spaces or any custom carpentry work to remove old unit or com
 Gas Ranges Gas Dryers Any shut off valves vent less exhaust kits conversion kits vent hose stackin gof laundry expansion and reduction adaptors or any custom carpentry work to allow the new appliance to fit
 Over the Range Microwaves Dedicated 110 volt electrical line changing a round vent to a rectangular vent or vice versa installing an electrical receptacle box if improper service was sold additional duct work to allow transition from external exhaust to recirculation or vice versa or any custom carpentry work to allow the new OTR to fit
 Refrigerator Waterlines Any lines over 20ft drill outs for no saddle valves crawl space installations or low attic installations
 Any carpentry work to cabinets closets or any custom work for non direct replacement appliances.

Any modification of services if necessary to meet all plumbing electric local building codes and all manufacturers service specifications.
 Other services that may be requested by the customer

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

CA [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 774.08

GST [REDACTED] \$ 38.71

END OF INSTALLATION

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

	PRE-DISCOUNT TOTAL	\$774.08
	TOTAL DISCOUNT	\$0.00
	PRE-TAX TOTAL	\$774.08
	GST	\$38.71
	QST	N/A
	PST	\$3.58
	HST	N/A
END OF ORDER NO. 125381999	TOTAL	\$816.37

26.07.2017



Home Depot Canada Inc.
Store 7043 RICHMOND - 7043

2700 SWEDEN WAY
RICHMOND, British Columbia V6V 2W8

Customer Payment Form

Billing Document Number [REDACTED]
For Order Number [REDACTED]

Customer

[REDACTED]
6411 NELSON AVE UNIT 105
BURNABY, British Columbia V5H 4H3
H: [REDACTED]
M:

Sale Validation

<u>Ref#</u>	<u>Article</u>	<u>Value</u>	<u>Discount</u>	<u>Payment Amount</u>	<u>Balance Due</u>
10	1000125671	\$ 49.98	\$ 0.00	\$ 49.98	\$ 0.00
20	1000828321	\$ 498.00	\$ 0.00	\$ 498.00	\$ 0.00
21	1000681927	\$ 1.10	\$ 0.00	\$ 1.10	\$ 0.00
30	1000615122	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
31	1000610427	\$ 225.00	\$ 0.00	\$ 225.00	\$ 0.00

Pre Discount Total:	\$774.08
Total Discounts:	\$0.00
Pre-Tax Total:	\$774.08
PST/QST:	\$3.58
GST/HST:	\$38.71
Total Payment Amount:	\$816.37

Total Balance Due:	\$0.00
--------------------	--------



More saving.
More doing.SM

2700 SWEDEN WAY, RICHMOND, B.C.
[REDACTED] STORE MGR (604) 303-9882

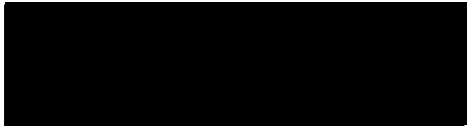
7043 00097 15178 07/26/17 [REDACTED]

ORDER ID: [REDACTED]
RECALL AMOUNT 774.08

SUBTOTAL 774.08
GST/HST 38.71
PST/QST 3.58
TOTAL \$816.37

XXXXXXXXXXXX [REDACTED] MASTERCARD CAD\$ 816.37

AUTH CODE R09015/6973017 TA
Chip Read Verified By PIN
AID A0000000041010 4D617374657243617264
TVR 0000008000
IAD 011067700302000011E900000000000000FF
TSI E800
ARC 00



5% GST [REDACTED]
7% BC PROV TAX

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID: [REDACTED]

Password: [REDACTED]

[REDACTED]
Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)



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

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

Order Acknowledgement

www.source.ca

446229

Customer No.	Salesperson	Order Date	Ship Date
		08/24/17	09/22/17

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

SHIP TO:
 CONSTITUENCY OFFICE BURNABY
 [Redacted] g.bc.ca
 10am-5pm, no stairs

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
			71" CREDENZA TOP-WHITE			
1	1	0	PL1044OHWHITE 71" OPEN HUTCH-WHITE	249.00	02	249.00
1	1	0	PLTLP-HS-20WHITE 20" LOOP HUTCH SUPPORT SET-WHT	39.00	02	39.00
2	2	0	PL44SGD-A1 SILVER-GLASS 2DR SET FOR PL144	60.00	02	120.00
1	1	0	PLT723624LWHITE 72" PORKCHOP CRED TOP-LEFT-WHI	169.00	02	169.00
1	1	0	PLT723624RWHITE 72" PORKCHOP CRED TOP-RIGHT-WH	169.00	02	169.00
2	2	0	PLT2436WHITE-A1 24X36 RECTANGULAR TOP-WHITE-A1	89.00	02	178.00
4	4	0	PLTLEG-U-24SILVER 24" METAL U LEG - SILVER	49.00	02	196.00
2	2	0	PLTLEG-U-36SILVER 36" METAL U LEG - SILVER	79.00	02	158.00
2	2	0	PLT-MAINDESKBEAM-72SILVER 72" MAIN DESK BEAM - SILVER	45.00	02	90.00
2	2	0	PLT-RETSUPPORTSILV RETURN SUPPORT BRACKET-SILV	30.00	02	60.00
2-	2-	0	PLPD PACKAGE DISCOUNT	12.00	02	24.00-
2	0	2	PLTPSAS6624 ACRYLIC PANEL 66" X 24"	159.00	02	318.00
			THE ABOVE UNIT CONSISTS OF TWO CARTONS			
			ACRYLIC SCREEN - BOX 1 OF 2			
			METAL BRACKET- BOX 2 OF 2			



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

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

Order Acknowledgement

www.source.ca

446229

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		08/24/17	09/22/17

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

SHIP TO:
 CONSTITUENCY OFFICE BURNABY
 [Redacted]
 g.bc.ca
 10am-5pm, no stairs

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
6	6	0	PLT3060GREYMAT-A1 30X60 RECTANGULAR TOP-GM-A1	129.00	02	774.00
6	6	0	PTLF-60BLACK 60" FLIP TOP BASE NO MOD - BLK	189.00	02	1134.00
6-	6-	0	PLPD PACKAGE DISCOUNT	49.00	02	294.00-
12	12	0	3060BLACK STACKING CHAIR- BLACK	52.00	02	624.00
1	1	0	PLT3060WHITE-A1 30X60 RECTANGULAR TOP-WHITE-A1	129.00	02	129.00
2	2	0	PLTLEG-U-30WHITE 30" METAL U LEG - WHITE	59.00	02	118.00
1	1	0	PLT-MAINDESKBEAM-60SILVER 60" MAIN DESK BEAM - SILV	45.00	02	45.00
1-	1-	0	PLPD PACKAGE DISCOUNT	23.00	02	23.00-
1	0	1	PLTAP1554S DESK ACRYLIC PANEL 15" X 54"	99.00	02	99.00
1	1	0	PLTSDTMSI DESK MT SCN BRACKET PAIR-SILV	20.00	02	20.00
1	1	0	PL112WHITE 35"W 2 DRW LATERAL FILE-WHITE	298.00	02	298.00
1	1	0	PL152WHITE 37"H STORAGE CABINET-WHITE	330.00	02	330.00
1	1	0	PL152SGD-A1 GLASS DOOR KIT-SILVER FRAME	120.00	02	120.00
2	1	1	PL113WHITE 35"W DOUBLE DOOR CABINET-WHITE	258.00	02	516.00
1	1	0	PL110WHITE	89.00	02	89.00

3/5



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
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UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

446229

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	08/24/17	09/22/17

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

SHIP TO:
 CONSTITUENCY OFFICE BURNABY
 [REDACTED]g.bc.ca
 10am-5pm, no stairs

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
			DELIVERY IS FRIDAY, SEPTEMBER 22			
			CUSTOMER WILL SET UP THE FURNITURE			
			AND DISPOSE OF REMAINING PACKAGING			

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

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 5000.00

GST [REDACTED] \$ n/a

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	5701.00
	Delivery	30.00
	GST	286.55
	PST	401.17
	Total Due	6418.72

\$4000 FURNITURE ALLOW
 \$1000 CO FUNDS (3482)

4/5

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

SALE

Clerk #: 000001
Batch #: 133 REF#: 0000003
09/14/17 SEQ: 133001001003
Invoice #: 446229 CVC: M
APPR CODE: T04475
MASTERCARD
***** **j**

AMOUNT \$5,000.00

00 - APPROVED - 001

Thank You!

CUSTOMER COPY

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

CA	
MLA	Signature
ACCT	\$ 5000.00
GST	\$ 912

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

SALE

Clerk #: 000001
MID: 7645838
Batch #: 133 REF#: 0000003
09/14/17 SEQ: 133001001003
Invoice #: 446229 CVC: M
APPR CODE: T04475
MASTERCARD
***** **j**

AMOUNT \$5,000.00

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

MERCHANT COPY

5/5

RE - PRINT

Carry-Out
PAID
Domino's Pizza LLC
10082
(604) 438-1131

8/5/2017 Save [REDACTED]
Server 8989
Order 13

Domino's Pizza #10082
METROTOWN STORE HST# [REDACTED]

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

CA [REDACTED]
SIGNATURE

MLA [REDACTED]
SIGNATURE

ACCT [REDACTED] \$ 37.77

GST [REDACTED] \$ 1.80

1 14" REG Pizza \$18.49

Ham
Pineapple

1 14" REG Pizza \$22.24

BBQ Sauce
No Pizza Sauce
Grilled Chicken

Bacon
Onions
Green Pepper

1 14" REG Pizza \$15.59

Pepperoni
Ham
Sausage
Beef

1 Large 4 Topping Pizz -\$20.35
(N4201)

Sub Total \$35.97

G.S.T. \$1.80

Total \$37.77

Cash \$37.77

Amount Tendered \$37.77

Balance Due \$0.00

Comments or Suggestions?
CONCERNS CALL MANAGER

RE - PRINT



THE GEO H. HEWITT CO. LIMITED

2055 Boundary Road
Vancouver, B.C. V5M 3Z1

Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohe Witt.ca

Customer's
Order No. _____

Phone
No. _____

Date June 27/17.

Name _____

Address _____

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

CA _____

MLA _____ SIGNATURE _____

ACCT **7** \$ 32.55

GST **7** \$ 1.45

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
2	Metal Namebadges Clw magnets @ 14.45 ea.					28	90
	Anne Kang.						
	1 - Sa						
					5% GST	1	45
					7% PST	2	02
PAID							
JUN 27 2017							
The Geo. H. Hewitt Co. Ltd.							
Per _____						TAX	
						TOTAL	32.55

ALL claims and returned goods MUST be accompanied by this bill.

0018630

Rec'd by _____

Thank You

Form #NC-2501

Reorder from Avery Dennison
(800) 543-6650