



# Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7  
Tel: (604) 278-3868 Fax: (604)278-3628

July 12, 2018

Invoice # 2017-053

## Invoice

To:
MLA Anne Kang

Description	Qty	Amount
One Dinner Ticket to Installation Dinner July 15, 2018	1	\$ 78.00
	Total	\$78.00

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club



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

<b>Invoice</b>	
Invoice Date:	4/6/18
Invoice Number:	36435

Anne Kang , MLA Burnaby Deer Lake  
 Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3

Terms	Due Date
Due on receipt	4/6/18

Description	Quantity	Rate	Amount
2018 - Breakfast with the Premier (Anne Kang)	1	\$45.00	\$45.00
Subtotal:			\$45.00
(GST [redacted] Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$0.00
Balance:			\$47.25

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

Please return this portion with your payment.

Member Name: Anne Kang , MLA Burnaby Deer Lake

Invoice #: 36435

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

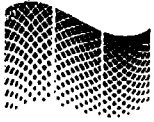
Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



# TextileImage

## INVOICE

Page: 1

### Textile Image Inc.

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

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

Invoice No: 88848  
Invoice Date: June 21, 2018  
Invoice Total: \$604.80

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

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Anne Kang MLA  
105 - 6411 Nelson Ave.  
Burnaby, BC  
V5H 4H3

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Anne Kang MLA  
105 - 6411 Nelson Ave.  
Burnaby, BC  
V5H 4H3

Tel (604) 775-0565 Fax () -  
anne.kang.mla@leg.bc.ca

Tel (604) 775-0565

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		97066	05/29/18	Pick up	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	540.00

Flag is digitally printed on 70 lb., 100% recycled stock  
Stapled to a 9.5" white paper stick  
BC flag offset printed on the front and custom MLA design  
digitally printed on the back  
Your government discount is included

This order is part of a group order for 30,000 paper flags and  
the cost per flag is based on ordering that quantity of flags.

<b>COMMENTS:</b> SW.55  <b>ORDERED BY:</b>	<b>Subtotal</b>	540.00
	<b>Shipping</b>	0.00
	<b>GST</b>	27.00
	<b>PST</b>	37.80
	<b>Total</b>	<b>\$ 604.80</b>

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS  
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST #



**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca

Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA GREETING AD - LEADER'S PORTION*

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

**THANKS FOR YOUR BUSINESS**

Member's portion = \$33.60



# RICOH

BC Legislative Assembly - Copy Centre  
#100 - 612 Government Street  
Victoria, BC V8V 1X4

Sold To:

BC Legislative Assembly - Financial Services  
614 Government Street  
Victoria, BC V8V 1X4

# INVOICE

0174 INVOICE

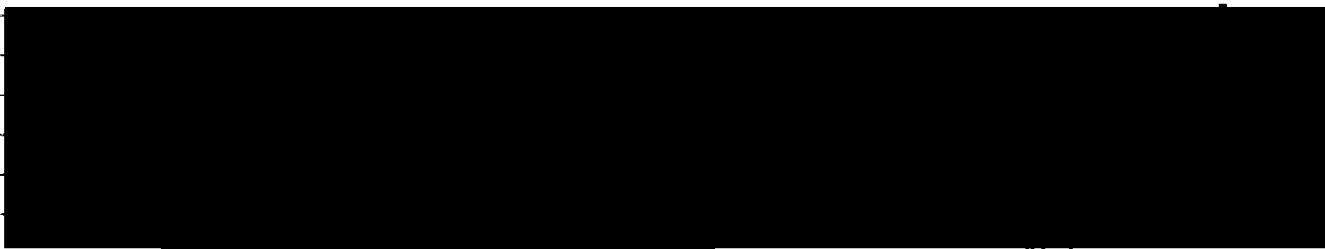
DATE 5/25/2018

**TOTAL**  
Burnaby-Deer Lake OFFICE  
Anne Kang MLA

**DETAILS** 500 note cards - congratulations - 2 sided  
350 note cards - happy birthday - 2 sided  
1500 bc cards

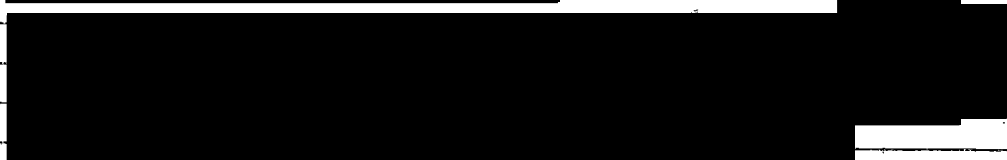
CS Creative ORDERED

DESCRIPTION	AMOUNT	EACH	TOTAL
Printing - 500 notecards(pre-printed) (1up & 2 side)	1000	0.06	60.00
Paper - 500 notecards(pre-printed) - CO			-



\$100.00

BEC



SUBTOTAL

8 2018

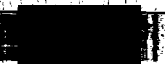
### NOTES

250-356-0905

copycentre@leg.bc.ca

TOTAL

\$







# think

great people. great ideas. [www.thinkcommunications.ca](http://www.thinkcommunications.ca)

200 - 1037 Cloverdale Avenue  
Victoria BC V8X 2T4  
ph 250-220-6033 fx 250-384-4568  
sales@thinkcommunications.ca

# INVOICE

**INVOICE TO:**

Legislative Assembly of British Columbia  
Attn: [REDACTED]  
431 Menzies Street  
Victoria BC V8V 1X4

**SHIP TO:**

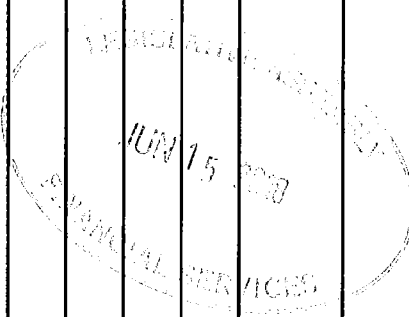
Tecnet - Legislative  
3214 Beta Avenue  
Burnaby, BC V5G 4K4  
604-433-5454  
LABC-ITB-PO-399

INVOICE DATE	INVOICE #	SO #	PO #	TERMS	SOLD BY				
6/2/2018	47969	18687	LABC-ITB-PO-399	Net 30	[REDACTED]				
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax
LEN-10MV002SUS	Lenovo ThinkCentre M910q 10MV002SUS Desktop Computer - Intel Core i5 (6th Gen) i5-6500T 2.60 GHz - 8 GB DDR4 SDRAM - 512 GB SSD - Windows 7 Professional 64-bit (English) upgra...	10MV002SUS	1	1	0	0	1,224.00	1,224.00	BCT
BCR-Desktop Compu...	BC Recycling Fee - Desktop		1	1	0	0	1.40	1.40	BCT
LEN-5WS0D81063	Lenovo ePac On-site Repair - Extended service agreement - parts and labor (for desktop with 3 years warranty) - 4 years		1	1	0	0	42.00	42.00	BCT
	GST on sales						5.00%	63.37	
	PST (BC) on sales						7.00%	88.72	

CER [REDACTED]	June 14/18
[REDACTED]	Jun 13, 2018
[REDACTED]	AMOUNT
[REDACTED]	1,356.12
[REDACTED]	63.37

KANGS.



Business No.: [REDACTED]

Subtotal	CAD 1,267.40
Sales Tax Total	CAD 152.09
Payments	CAD 0.00
Balance Due	CAD 1,419.49