

LITTLE CAESARS  
6681 MACPHERSON AV V5H3Z6  
BURNABY BC  
21265223  
GA2126522301

\*\*\*\* PURCHASE \*\*\*\*

12-07-2018  
Acct # [REDACTED] \*\*\*\*\* [REDACTED] RF  
Card Type DP  
A0000002771010 Interac

Trace # 5392  
Inv. # 6053  
Auth # 479063 RRN 001179007  
TVR 8000008000

Total \$22.02

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Merchant copy

HON SUSHI  
201-4361 KINGSWAY  
BURNABY, BC V5H 1Z9

Merchant ID: 000000005945032  
Term ID: 02376732  
25555370014

## Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000393

12/07/18

Ref#:000061665613

Inv #: 010550 Appr Code: 079967

Amount: \$ 88.00

Tip: \$ 8.00

=====  
Total: \$ 96.00

Customer Copy

FORTUNE HOUSE SEAFOOD  
4700 KINGSWAY UNIT 2199A  
METROPOLIS  
BURNABY BC V5H 4M1  
(604) 438-8686

## SALE

Batch #: 977      REF#: 00000039  
12/17/18      SEQ: 977001001039  
APPR CODE: 004165  
VISA

\*\*\*\*\*

\*\*/\*\*

AMOUNT	\$90.25
TIP	\$9.03
TOTAL	\$99.28

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

CUSTOMER COPY

**Rental Charges: Please make cheques payable to the City of Burnaby**

**GST Reg #** [REDACTED]

Contract #: [REDACTED]  
Date: Dec 04 2018

User: [REDACTED]  
Status: Firm

City of Burnaby (hereinafter called the "City") hereby grants Anne Kang, MLA Burnaby-Deer Lake (hereinafter called the "Licensee") represented by [REDACTED] permission to use the Facilities as described herein, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use Lunar New Year Celebration

ii) Conditions of Use Prep time from [REDACTED] and takedown from [REDACTED] is provided in addition to the event time. Approved attendance: Up to 300 persons. Additional charges will result if attendance exceeds approved total. The Licensee is responsible for providing volunteers to monitor attendance and traffic flow. Hallways and stairwells must be kept clear at all times. Licensed Caterer is required. The Caterer's name, address and phone number is to be provided to the City by January 18, 2019. The Bonsor Banquet Kitchen is a "Warming Kitchen Only". Dishwasher and sanitizer are NOT for rental use. Stoves, ovens, refrigerators and kitchen area must be left clean or Licensee will be subject to cleaning charges. Smoking is only allowed in designated outside areas. The serving and/or consumption of alcohol are NOT permitted. Children require adult supervision at all times.



Please refer to the following websites for information regarding the SOCAN music licensing fee (Tariff 8 - www.socan.ca) and Resound (Tariff 5.B - www.resound.ca) which are included in this Allotment Agreement. A security damage deposit of \$500.00 is due January 18, 2019, payable by credit/debit card or certified cheque.

This Agreement EXCLUDES the rental of hallways or any other public area. Fire exits must remain unobstructed at all times. Please refer to the reverse side of the Agreement and Bonsor Addendum for additional terms and conditions.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sat Feb 02 2019 [REDACTED]  
Ending: Sat Feb 02 2019 [REDACTED]

Facility	Day	Start Date	End Date	Start Time	End Time
Bonsor Complex - Banquet Room	Sat	Feb 02 2019	Feb 02 2019	[REDACTED]	[REDACTED]

iv) Additional Fees	Charge
Extra Fee - Bookings	
Liability Insurance	\$50.00
Resound	\$13.30
SOCAN	\$31.72
	<u>\$95.02</u>

v) Payment Method

The undersigned has read and on behalf of the Licensee agrees to be bound by this Agreement and the Terms and Conditions contained herein and attached hereto (all of which the undersigned has read), and hereby warrants and represents that he/she executes this Agreement on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X: [REDACTED]

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

Home: (604)775-0565  
Fax: (604)775-2550

Business: (604)775-0565

Date: Dec 14, 2018

X: [REDACTED]

Name: [REDACTED]

Title: [REDACTED]

**BONSOR RECREATION COMPLEX**

**6550 BONSOR AVENUE**

City of Burnaby **BURNABY, B.C.**

**V5H 3G4**

Date: Dec 14/18

Contract #: [REDACTED]  
Date: Dec 04 2018

User: [REDACTED]  
Status: Firm

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$917.64	\$95.02	\$48.14	\$1,060.80	\$500.00	\$0.00	\$1,560.80	\$1,060.80

*Balance of rental due and payable immediately.*

Damage deposit Payable By: Jan 18 2019

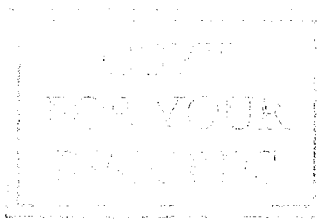
Contract #: [REDACTED]  
Date: Dec 04 2018

User: [REDACTED]  
Status: Firm

City of Burnaby (hereinafter called the "City") hereby grants Anne Kang, MLA Burnaby-Deer Lake (hereinafter called the "Licensee") represented by [REDACTED] permission to use the Facilities as described herein, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use Lunar New Year Celebration

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This Agreement EXCLUDES the rental of hallways or any other public area. Fire exits must remain unobstructed at all times. Please refer to the reverse side of the Agreement and Bonsor Addendum for additional terms and conditions.

iii) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Sat Feb 02 2019 [REDACTED]  
Ending: Sat Feb 02 2019 [REDACTED]

Facility	Day	Start Date	End Date	Start Time	End Time
Bonsor Complex - Banquet Room	Sat	Feb 02 2019	Feb 02 2019	[REDACTED]	[REDACTED]
Bonsor Complex - Multi Purpose Room 2	Sat	Feb 02 2019	Feb 02 2019	[REDACTED]	[REDACTED]

iv) Additional Fees

The undersigned has read and on behalf of the Licensee agrees to be bound by this Agreement and the Terms and Conditions contained herein and attached hereto (all of which the undersigned has read), and hereby warrants and represents that he/she executes this Agreement on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X: [REDACTED]

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

Home: (604)775-0565  
Fax: (604)775-2550

Date: \_\_\_\_\_

X: \_\_\_\_\_  
Name: \_\_\_\_\_

Title: \_\_\_\_\_

**BONSOR RECREATION COMPLEX**  
6550 BONSOR AVENUE  
BURNABY, B.C.  
V5H 3G4

City of Burnaby  
Date: \_\_\_\_\_

Contract #: [REDACTED]  
Date: Dec 04 2018

User: [REDACTED]  
Status: Firm

Extra Fee - Bookings	Charge
Bonsor Cordless Microphone	\$14.07
Bonsor Digital Projector	\$99.00
Liability Insurance	\$50.00
Resound	\$13.30
SOCAN	\$31.72
	<hr/>
	\$208.09

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance
\$965.09	\$208.09	\$64.07	\$1,237.25	\$500.00	\$1,560.80	\$176.45

Current  
\$176.45

*Balance of rental due and payable immediately.*

Damage deposit Payable By: Jan 18 2019

Payment Type	Reference	Amount	Date	Receipt Number
- VISA (authorized)	Deposit	\$500.00	Jan 21 2019	8166367
Cheque	Rental	\$1,060.80	Jan 07 2019	8142531

Sold to

BC Government Caucus

501 Belleville Street  
Victoria BC V8V 1X4

Invoice # 19-02 ✓

Date : Jan 16/19 ✓

Burnaby BC

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	15 + 27.65 = \$42.65	
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50





Tapio Tea Company  
 1145-2551 No.6 Road  
 Richmond, BC V6V 1P3  
 Tel: 604-270-8687  
 Fax: 604-270-8685

# Invoice (BC)

Date	Invoice #
2019-01-28	121033

Invoice To
Anne Kang MLA Burnaby - Deer Lake Constituency #105-6411 Nelson Avenue Burnaby B.C V5H 4H3

Ship To	Zone:
Burnaby - Deer Lake Constituency #105-6411 Nelson Avenue Burnaby BC V5H 4H3 604-775-0565 [REDACTED]	

# of Case	Terms	Rep	Ship	Due Date	Deliver By	Input By	Pick By
	Due on receipt	[REDACTED]	2019-01-28	2019-01-28		[REDACTED]	

Item	Qty	Unit	Rac...	Description	Price	Amount	Tax
				*** SEPARATE INVOICE:			
				*** PLEASE DELIVER FROM INVOICE #120889:			
EP-WFRK6	1	CS	G1-14	6" WOODEN FORK (1000PC) GST on sales	41.00 5.00%	41.00T 2.05	G

Payment Terms: Overdue accounts are subject to interest charge of 2 % per month (26.82% per annum).

Terms COD: Please ensure sufficient payment on delivery. A \$20 fee will be charged for any dishonored cheque.

Terms Credit Card: Credit card payment will be charged once the shipment is delivered.

Returns & Exchanges: Shortages and damages must be reported within 48 hours of receiving goods. All returned goods will be charged for 15% restocking fee. No goods shall be returned after 14 days.

Ownership of Goods: Upon delivery, if payment not received within our terms, we reserve the right to repossess our products.

Free Shipping: Please order a day before the shipping date. A \$25 shipping charge will be applied if goods are delivered out of the free delivery schedule or under the minimum order amount.

Pricing: Prices are subject to change without notice.

Receiving: By signing, client has confirmed that items and quantities received are correct.

Subtotal	\$41.00
Sales Tax Total	\$2.05
Payments/Credits	\$0.00

Signature & Printed Name:
Payment Received upon Delivery: Yes / No

<b>BALANCE DUE</b>	<b>\$43.05</b>
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GST/HST No. [REDACTED]



Tapio Tea Company  
 1145-2551 No.6 Road  
 Richmond, BC V6V 1P3  
 Tel: 604-270-8687  
 Fax: 604-270-8685

# Invoice (BC)

Date	Invoice #
2019-01-25	120889

Invoice To
Anne Kang MLA Burnaby - Deer Lake Constituency #105-6411 Nelson Avenue Burnaby B.C V5H 4H3

Ship To	Zone:
Burnaby - Deer Lake Constituency #105-6411 Nelson Avenue Burnaby BC V5H 4H3 604-775-0565 10AM-4PM	

# of Case	Terms	Rep	Ship	Due Date	Deliver By	Input By	Pick By
	Net 7	█	2019-01-25	2019-02-01		█	

Item	Qty	Unit	Rac...	Description	Price	Amount	Tax
TT-FB-CTSCU2	1	CS	D2-5	CT-SC-U2 32OZ TO GO FIBER BOX 8.8X6.8X2.25 (400/CS)	123.50	123.50T	G
TT-FB-CTLCS3	1	CS	D2-5	CTL-CS-3 LID FOR 20-48 OZ TO GO FIBER BOX, CLEAR INGEO (400/CS)	130.83	130.83T	G
EP-WKNF6	0	CS	G1-14	6" WOODEN KNIFE (1000PC)**	41.00	0.00T	G
				**RETURNED ON SPOT** GST on sales	5.00%	12.72	

Payment Terms: Overdue accounts are subject to interest charge of 2 % per month (26.82% per annum).

Terms COD: Please ensure sufficient payment on delivery. A \$20 fee will be charged for any dishonored cheque.

Terms Credit Card: Credit card payment will be charged once the shipment is delivered.

Returns & Exchanges: Shortages and damages must be reported within 48 hours of receiving goods. All returned goods will be charged for 15% restocking fee. No goods shall be returned after 14 days.

Ownership of Goods: Upon delivery, if payment not received within our terms, we reserve the right to repossess our products.

Free Shipping: Please order a day before the shipping date. A \$25 shipping charge will be applied if goods are delivered out of the free delivery schedule or under the minimum order amount.

Pricing: Prices are subject to change without notice.

Receiving: By signing, client has confirmed that items and quantities received are correct.

Subtotal	\$254.33
Sales Tax Total	\$12.72
Payments/Credits	\$0.00

Signature & Printed Name: \_\_\_\_\_

Payment Received upon Delivery: Yes / No

**BALANCE DUE \$267.05**

GST/HST No. █



**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:	2/8/19
Invoice Number:	38688

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

Terms	Due Date
Due on receipt	2/8/19

Description	Quantity	Rate	Amount
2019 - Breakfast & Discussion with Honourable Carole James, Minister of Finance (Anne Kang) Starting: 2/8/19	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 #:** 38688

**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: \_\_\_\_\_

**Burnaby Neighbourhood House**  
**4460 Beresford Street**  
**Burnaby, BC V5H 0B8**

**RECEIPT OF TICKET PURCHASE**

**DATE RECEIVED:** February 20, 2019

**RECEIPT NUMBER:** 2019-GUEST14

**TO:**

Ms. Anne Kang  
105 - 6411 Nelson Avenue  
Burnaby BC V5H 4H3

**DESCRIPTION:** Purchase of 1 tickets to the Diamond Ball Gala on March 9, 2019.

**AMOUNT RECEIVED:** \$110.00

Thank you so much for supporting the Burnaby Neighbourhood House!

INTERNET PURCHASE RECEIPT

Order Date: 2019-02-14 [REDACTED]  
Order Number: 21970512  
Bank Auth Number: 083269  
Order Total: 25.00 CAD

Name on Card: [REDACTED]  
Card Type: VI  
Email Address: [REDACTED]@leg.bc.ca

BILL TO:

Name: Anne Kang  
Address Line 1: 105 - 6411 Nelson Ave  
Address Line 2:  
City: Burnaby  
State/Province: BC  
Zip/Postal Code: V5H4C3  
Country: CA  
Phone Number: [REDACTED]

SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.blueseaphilanthropy.org>  
Merchant Name: Bluesea Philanthropy  
Address: 659 King Street East Unit 260  
City: Kitchener  
Province: ON  
Postal Code: N2G2M4  
Country: CA



# INVOICE

*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

**INVOICE # 001**  
**DATE: 2/25/19**

**Bill To** [REDACTED]  
**Name : Anne Kang, MLA Burnaby-Deer Lake**  
**Address : 105-6411 Nelson Ave, Burnaby BC**  
  
**Phone 604-775-0565**

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

**Comments or Special Instructions:** None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ticket to the 2019 Burnaby Fire Fighters Charitable Ball	\$200.00	\$200.00
SUBTOTAL			\$200.00
SALES TAX			
SHIPPING & HANDLING			
<b>TOTAL DUE</b>			<b>\$200.00</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**  
If you have any questions concerning this invoice, Contact: [REDACTED] @ 604-812-6639 **THANK YOU FOR YOUR BUSINESS!**





RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
Big on Fresh, Low on Price

27-PRODUCE  
06148303770 LEMON 3LB MRJ 4.98  
(6)4068 ONION GREEN MRJ  
6 @ \$1.27 7.62  
SUBTOTAL 12.60  
TOTAL 12.60

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
TERM Z0151825C SLIP # 845700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MasterCard  
REF # 455001001014 AUTH # 05050S  
AID: A0000000041010  
TS1 6800 TVR 0000008000  
01/29/2019 [REDACTED] \$ 12.60  
APPROVED

No Signature Required

CREDIT TN 12.60  
You could have earned 120  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
19/01/29 U-SCAN 5 9995 25 8457 [REDACTED]  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01518  
CODE: [REDACTED]  
\*\*\*\*\*

\$1,000 PC禮卡或一百萬PC Optimum積分抽獎等您拿!  
 Monthly chances to win \$1,000 PC Optimum Card  
 1-million PC Optimum points!  
 歡迎上網或掃描二維碼參加顧客滿意度評分  
 Tell us how we did today!  
 如果您滿意，請向您的朋友推薦來大統華購物吧!  
 How likely are you to recommend T&T to your friends?



Visit: [www.storeopinon.ca](http://www.storeopinon.ca) or  
 Call 1-877-234-2322 for full contest rules.

## T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2  
 Ph: (604) 436-4881 / Gst#

02/01/19

### GROCERY

HONG YUAN TANGERINE PEEL CANDY U \$2.39 6  
 HONG YUAN PRESERVED PLUM CANDY U \$2.39 6

SUB TOTAL \$4.78  
 GST \$0.24

TOTAL \$5.02  
 Master \$5.02  
 Item count: 2

02/01/19  
 Trans:503859

Terminal:040100704-001001

T&T SUPERMARKET #001  
 147-4800 KINGSWAY  
 BURNABY, BC V5H 4J2  
 (604) 436-4881

### PURCHASE

MID: 5532196  
 TID: A5532196  
 Batch #: 607  
 02/01/19  
 APPR. CODE: 05631S  
 MasterCard  
 \*\*\*\*\* p  
 Total \$5.02  
 00 APPROVED 05631S 001

Ref #: 240  
 Seq. #: 6070010012400

\*\*/\*\*

### MasterCard

AID: A0000000041010  
 CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE  
 Thank You/Merci  
 Please Come Again  
 CUSTOMER COPY

Trans:503859

Terminal:040100704-001001

STORE: 10001  
 CODE:

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

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)



\$5,000抽獎等您拿!

Monthly chances to win \$5,000

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!

How likely are you to recommend T&T to your friends?



Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-877-234-2322 for full contest rules.

# T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2

Ph: (604) 436-4881 / Bst#

12/21/18

## GROCERY

HONG YUAN TANGERINE PEEL CANDY	
5 @ \$2.39ea.	W \$11.95 B
HONG YUAN PRESERVED PLUM CANDY	
5 @ \$2.39ea.	W \$11.95 B
<b>SERVICE COUNTER</b>	
T&T SHOPPING BAG	
2 @ \$0.04ea.	W \$0.08 G P

SUB TOTAL	\$23.98
GST	\$1.20
PST	\$0.01

TOTAL	\$25.19
Master	\$25.19

Item count: 12

12/21/18

Trans:905244

Terminal:040100704-001009

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H 4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: 15532196

Batch #: 659

12/21/18

APPR. CODE: 07255S

MasterCard

\*\*\*\*\* P

Total

00 APPROVED 07255S 001

Ref #: 222

Seq. #: 6590010012220

\*\*/\*\*

\$25.19

MasterCard

AID: A0000000041010

CARDHOLDER ACKNOWLEDGES RECEIPT

OF GOODS AND/OR SERVICES IN THE

AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci

Please Come Again

CUSTOMER COPY

Trans:905244

Terminal:040100704-001009

STORE: 10001

CODE:

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

T&T Customer Service Line:1-866-868-5678

[www.tntsupermarket.com](http://www.tntsupermarket.com)



**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1213  
4700 KINGSWAY (BURNABY SW)  
BURNABY, BC  
VEN 4ME  
T.B.A.

ST# 01213	OP# 000038	TE# 02	TR# 04175	
UNI NDLE PK	692007741862		\$1.77	D
TABLE SALT	006601000105		\$1.27	D
GVCANOLA OIL	068113176014		\$2.97	D
GV WHT FLOUR	062891536573		\$8.23	D
	SUBTOTAL		\$14.24	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$14.29	
	TOTAL		\$14.29	
	CASH TEND		\$20.00	
	CHANGE DUE		\$6.70	

GST/HST [REDACTED]  
QST [REDACTED]

**# ITEMS SOLD 5**

[REDACTED]

THANK YOU FOR SHOPPING WITH US  
01/28/19 [REDACTED]



**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1213  
4700 KINGSWAY (BURNABY SW)  
BURNABY, BC  
V5H 4M6  
T.B.A.

ST# 01213	DP# 000060	TE# 02	TR# 06796	
1.89L	007169130921		\$4.77	E
1.89L	007169130921		\$4.77	E
	SUBTOTAL		\$9.54	
	GST 5%		\$0.48	
	PST 7%		\$0.67	
	TOTAL		\$10.69	
	MCARD TEND		\$10.69	

MasterCard \*\*\*\* \* I 1  
APPROVAL # 00404S  
REF # 903300693062  
PAYMENT SERVICE - A

AID A0000000041010  
TC 1C6740CFED910873  
TERMINAL # WMTJ024853  
\*Pin Verified

02/02/19

CHANGE DUE \$0.00  
GST/HST  
QST

# ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
02/02/19

\*\*\*CUSTOMER COPY\*\*\*

LITTLE CAESARS  
6681 MACPHERSON AV V5H3Z6  
BURNABY BC  
21265223  
GA2126522301

\*\*\*\* PURCHASE \*\*\*\*

01-02-2019  
Acct # \*\*\*\*\* RF  
Card Type DP  
A00000027710100100000003 Interac  
Trace # 7158  
Inv. # 8056  
Auth # 700593 RRN 001202012

Total \$3.14  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

LITTLE CAESARS  
6681 MACPHERSON AV V5H3Z6  
BURNABY BC  
21265223  
GA2126522301

\*\*\*\* PURCHASE \*\*\*\*

01-02-2019  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 MASTERCARD

Trace # 7157  
Inv. # 8055  
Auth # 07503S RRN 001202011

Total \$31.48

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**SCANDINAVIAN COMMUNITY CENTRE SOCIETY**

6540 Thomas Street  
Burnaby, B.C. V5B 4P9

# Invoice

Tel: 604-294-2777 Fax: 604-294-5932 info@scandinaviancentre.org

Date	Invoice #
05/02/2018	1439

Invoice To	
community Office for Hon. Anne Kang	
Customer #	

Ship To

Ship Date	P.O. No.	Terms	GST/HST No.
05/02/2018			██████████

Description	Quantity	Price Each	Amount	Tax
Community Event: Scandinavian Midsummer Festival June 23 and 24, 2018		200.00	200.00	E

<b>Sales Tax Summary</b>			
Total Tax	0.00	Subtotal	\$200.00
		Sales Tax Total	\$0.00
Thank you for supporting the Midsummer Festival		<b>Total</b>	\$200.00

# Invoice



**S.U.C.C.E.S.S.**  
**FOUNDATION**  
中僑基金會

Page 1/1  
Invoice 0026594  
Date 3/22/2019

28 West Pender Street  
Vancouver BC V6B 1R6

Bill To: Kang, Anne  
105-6411 Nelson Ave.  
Burnaby BC V5H 4H3

Ship To: Kang, Anne  
105-6411 Nelson Ave.  
Burnaby BC V5H 4H3

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Master No.	
Quantity	Item Number	Description		Unit Price	Ext. Price
2	.GALA TICKETS	2019 S.U.C.C.E.S.S. Gala Dinner Tickets		\$238.00	\$476.00

Note: Payment is due within 30 days from the date  
that the invoice is issued.

Subtotal \$476.00  
GST 5% \$0.00  
Total \$476.00

GST No. [REDACTED]

Please show invoice number on Remittance.

Make payments payable to S.U.C.C.E.S.S. Foundation

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

Bill To:

[REDACTED]  
BC Government Caucus  
[REDACTED] Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4  
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

*MISSED PAYMENT 2018 LNY*

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	18XIL01	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
<b>Total</b>											<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs  
CO paid \$35.00

Thank you for your business.





[Redacted]

Richmond, BC. [Redacted] • Tel [Redacted] • [Redacted]@gmail.com

**INVOICE**

To **New Democrat BC Government Caucus**

Attn [Redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**  
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to [Redacted]

Total \$1,800.00

CO Paid \$110

**LMP Publication Limited**

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE****Invoice No. :** BBYD00032358**Date :** 10/09/2018**Page :** 1**Billed to :****COPY**

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

**Advertiser :** [REDACTED]  
Anne Kang, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

<b>Publication :</b> Burnaby Now Vertical	<b>Issue Date :</b> 10/03/2018
<b>Title :</b> COMMUNITY RESOURCE GUIDE	<b>P.O. # :</b>
<b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines	<b>Job # :</b> R0011605459
<b>Section :</b> CRG	<b>Ad # :</b> 4444151
<b>Reference # :</b>	<b>Color :</b> Full Process
Ad Space	134.00      0.00      134.00

SUB TOTAL : 134.00  
H.S.T./G.S.T. : 6.70  
P.S.T. : 0.00  
INVOICE TOTAL : 140.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 140.70****H.S.T./G.S.T. Registration No. :** [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0565

**Invoice No. :** BBYD00032358  
**Date :** 10/09/2018

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

SUB TOTAL : 134.00  
H.S.T./G.S.T. : 6.70  
P.S.T. : 0.00  
INVOICE TOTAL : 140.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 140.70****- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**

# Burnabynow

LMP Publication Limited  
Partnership- A Div. of Glacier Media

3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 EM: LMPAR@VAN.NET

ANNE KANG, MLA  
105 - 6411 NELSON AVE  
BURNABY, BC V5H 4H3

## STATEMENT

Client No.	Date	Page
[REDACTED]	02/04/2019	1

Current	Past Due	Total Due
\$0.00	\$702.44	\$702.44

Amount Paid :

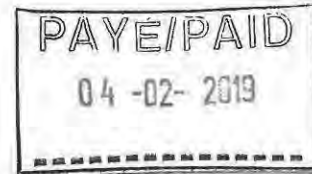
Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/13/2018	BBYD00032743	Display Invoice (REMEMBRANCE DAY)	177.45		177.45
11/30/2018	BBYD00032955	Display Invoice ( open house)	367.49		367.49
12/31/2018	BBYD00033292	Display Invoice (open house digital)	157.50		157.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$157.50	\$544.94	\$0.00	\$0.00	\$702.44

LMP Publication Limited  
Partnership- A Div. of Glacier Media



GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 354-1012

BATCH# 209  
SHIP TO: 001

TEK# ID: P000740A

Sale  
INVT: 00000001  
Manual  
\*\*\*\*\*  
Total: CAD\$ 702.44  
APPROVED 04644S  
001/00

04-Feb-19  
MERCHANI COPY

GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 354-1012

BATCH# 209  
SHIP TO: 001

Sale  
INVT: 00000001  
Manual  
\*\*\*\*\*  
Total: CAD\$ 702.44  
APPROVED 04644S  
001/00

04-Feb-19  
CUSTOMER COPY



**LMP Publication Limited**

Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** BBYD00033711

**Date :** 02/26/2019

**Page :** 1

**Billed to :**

**COPY**

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

**Advertiser :**  
Anne Kang, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE - SPLIT BILL <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> SRDI <b>Reference #:</b>	Ad Space	170.00	0.00	170.00

**Issue Date :** 02/21/2019  
**P.O. # :**  
**Job #:** R0011657154  
**Ad # :** 4609132  
**Color :** Full Process

SUB TOTAL :	170.00
H.S.T./G.S.T. :	8.50
P.S.T. :	0.00
INVOICE TOTAL :	178.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 178.50

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

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0565

**Invoice No. :** BBYD00033711  
**Date :** 02/26/2019

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

SUB TOTAL :	170.00
H.S.T./G.S.T. :	8.50
P.S.T. :	0.00
INVOICE TOTAL :	178.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 178.50



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190007
	<b>Invoice No.</b>	360142
	<b>Date</b>	Feb 28 2019
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	ASH1
<b>Description</b>		<b>Amount</b>
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05  *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	<b>Subtotal</b>	\$1,980.00
	GST 5%	\$99.00
	<b>TOTAL</b>	<b>CAD \$2,079.00</b>

**INVOICE**

**General Office:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881

**Advertising:**  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882

**Accounting:**  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883

p.3.2/2  
  
**MING PAO DAILY NEWS**

TO : NEW DEMOCRAT BC  
 GOVERNMENT CAUCUS  
 [REDACTED] PARLIAMENT BLDGS  
 501 BELLVILLE ST., VICTORIA B  
 CANADA

ATTN. : [REDACTED]  
 TEL : ([REDACTED])  
 FAX : (604) - [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 352669  
 OUR ORDER NO. : 18131485  
 OUR REF. NO. : [REDACTED]  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2019  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00  
 plus : GST on \$ 920.00

Sub-Total : 920.00  
 @7.00 % PST : 0.00  
 @5.00 % GST : 46.00  
 Total : 966.00  
 Balance : 966.00

\*\* Pay immediately upon receipt of invoice \*\*

Split among 22 MLAs;  
 CO Paid \$43.91

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

**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



# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

p. 4.2/2  
**Invoice**

GST# [REDACTED]

Bill To:

[REDACTED]  
New Democrat BC Government Caucus  
[REDACTED]  
Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
<b>Total</b>												<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;  
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
Tax Registration No: [REDACTED]

*Processed for payment*

**① CUSTOMER INFORMATION** Jan 22/19 [REDACTED]  
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]  
Invoice No. **0000066529**

**② CONTACT US**  
Telephone 604-877-1178/1158 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

**INVOICE**

**New Charges**

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges** 420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due** **\$420.00**



Split among 18 MLAs;  
CO Paid \$23.33



Coast Mountain Publishing & Media  
Management Corporation  
#1260-4871 Shell Road

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising
-----------------

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	<b>\$370.00</b>
GST@5.0%		<b>Sales Tax</b>	<b>\$18.50</b>
18.50		<b>Total</b>	<b>\$388.50</b>
Total Tax		<b>Payments/Credits</b>	<b>\$0.00</b>
18.50		<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Paid by 22 MLAs;  
CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

# Indigo

Store# 00762 Indigo Metrotown  
Metropolis at Metrotown,  
4700 Kingsway Unit #1174  
Burnaby, BC V5H 4M1  
Phone: (604) 431-0463

YOUR FEEDBACK MATTERS.  
Tell us about your visit for a chance to  
win a \$500 gift card. Complete our  
survey at: [www.indigofeedback.com](http://www.indigofeedback.com). No  
purchase necessary. See survey website  
for Contest Rules.

Store# 00762 Term# 008 Trans# 1072361  
Operator: 613SE 12/01/2018

## SALE

\*\*\*\*\*  
EVENING LIGHTS \$23.98GP  
9781441323620 2 @ \$11.99  
Original Price \$19.99  
SALE ITEM \$-8.00  
\*\*\*\*\*  
Items: 2  
Subtotal: \$23.98  
GST: 5.0% \$1.20  
PST: 7.0% \$1.68  
Total: \$26.86  
VISA: \$26.86  
\*\*\*\*\*

Your Total Savings: \$16.00  
Promotions: \$0.00  
SALE: \$16.00

\*\*\*\*\*  
With our free plum rewards program,  
you could have earned 120 plum points.  
Join today!

\*\*\*\*\*  
Holiday Policy:

Items that are in store-bought condition  
and brought back with a gift receipt  
may be exchanged for an Indigo Gift Card  
for the value of the item on the receipt  
until January 12, 2019

Store# 00762 Term# 008 Trans# 1072361  
GST Registration #

TYPE: PURCHASE

ACCT: VISA

-----  
\$ 26.86  
-----

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/12/01  
REFERENCE #: 66247060 0018731400 H  
AUTHOR. #: 069979  
INVOICE NUMBER: 30081159

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

KWIK IMAGES & METROTOWN  
POSTAL  
UNIT 1172, 4700 KINGSWAY  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2018/12/11  
TIME 5028  
RECEIPT NUMBER  
H82017503-001-374-065-0

-----  
PURCHASE  
TOTAL  
  
\$15.62  
-----

Interac  
A00000027710100100000003  
920FF523A44925A2  
8080008000-

**APPROVED**  
AUTH# 889887 00-001  
THANK YOU

CARDHOLDER COPY

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.



WE SELL  
FOR LESS  
( 778 ) 328 - 1120  
4545 CENTRAL BLVD.  
METROTOWN, BURNABY, BC  
ST# 01213 OP# 009052 TE# 52 TR# 02119  
48MM GREEN 005113143022 \$6.39 FE  
MOP 062891564311 \$6.47 FE  
SUBTOTAL \$12.86  
GST 5% \$0.64  
PST 7% \$0.90  
TOTAL \$14.40  
DEBIT TEND \$14.40  
GST/HST [REDACTED] \$0.00  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
14.40  
CHEQUING \*\*\*\*\* I 1  
RRN # 001001618  
AUTH # 349770  
TERMINAL ID WMTGJ024741  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 254F815445A27AA0  
\*PIN VERIFIED

12/06/18

# ITEMS SOLD 2

[REDACTED]

12/06/18



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

4X Member [REDACTED]  
21282 SHORT BREAD 9.99  
21282 SHORT BREAD 9.99  
SUBTOTAL 19.98  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 19.98

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66276585-0010018290 H  
AUTH #: 155664 2018/12/04 [REDACTED]  
Invoice Number: 018829  
Purchase - Interac  
A00000027710100100000003  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: 19.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 19.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 2  
2018/12/04 [REDACTED] 548 18 148 62

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 62 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
Whse:548 Trm:18 Trn:148 OP:62

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

WE SELL  
FOR LESS  
( 778 ) 328 - 1120  
4545 CENTRAL BLVD.

METROTOWN, BURNABY, BC

ST# 01213	OP# 009055	TE# 55	TR# 08411	
CM PACK 2PK	068933016583		\$4.27	E
GV 350 NAP	062891536449		\$4.97	E
	SUBTOTAL		\$9.24	
	GST 5%		\$0.46	
	PST 7%		\$0.65	
	TOTAL		\$10.35	
	VISA TEND		\$10.35	

Visa Credit \*\*\*\* \* I 1  
APPROVAL # 077918  
REF # 001001450  
TRANS ID - 388341689668374

AID A0000000031010  
TC F033641C4F92F53C  
TERMINAL # WMTCJ024832  
\*Pin Verified

12/07/18

CHANGE DUE \$0.00  
GST/HST  
QST

## # ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
12/07/18

\*\*\*CUSTOMER COPY\*\*\*

# Indigo

Store# 00762 Indigo Metrotown  
Metropolis at Metrotown,  
4700 Kingsway Unit #1174  
Burnaby, BC V5H 4M1  
Phone: (604) 431-0463

**YOUR FEEDBACK MATTERS.**  
Tell us about your visit for a chance to  
win a \$500 gift card. Complete our  
survey at: [www.indigofeedback.com](http://www.indigofeedback.com). No  
purchase necessary. See survey website  
for Contest Rules.

Store# 00762 Term# 007 Trans# 1210616  
Operator: 860FF 11/27/2018

## SALE

\*\*\*\*\*  
VILLAGE CHEER DELUXE \$11.99GP  
9781441320995

Original Price \$19.99  
SALE ITEM \$-8.00  
\*\*\*\*\*

Items: 1  
Subtotal: \$11.99  
GST: 5.0% \$0.60  
PST: 7.0% \$0.84  
Total: \$13.43  
VISA: \$13.43  
\*\*\*\*\*

Your Total Savings: \$8.00  
Promotions: \$0.00  
SALE: \$8.00

\*\*\*\*\*  
With our free plum rewards program,  
you could have earned 60 plum points.  
Join today!

\*\*\*\*\*  
Holiday Policy:  
Items that are in store-bought condition  
and brought back with a gift receipt  
may be exchanged for an Indigo Gift Card  
for the value of the item on the receipt  
until January 12, 2019  
Store# 00762 Term# 007 Trans# 1210616  
[REDACTED]

TYPE: PURCHASE

ACCT: VISA

-----  
\$ 13.43  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/11/27 [REDACTED]  
REFERENCE #: 66247059 0018681850 H  
AUTHOR. #: 067730  
INVOICE NUMBER: 30070217

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

# Indigo

Store# 00762 Indigo Metrotown  
Metropolis at Metrotown,  
4700 Kingsway Unit #1174  
Burnaby, BC V5H 4M1  
Phone: (604) 431-0463

**YOUR FEEDBACK MATTERS.**  
Tell us about your visit for a chance to  
win a \$500 gift card. Complete our  
survey at: [www.indigofeedback.com](http://www.indigofeedback.com). No  
purchase necessary. See survey website  
for Contest Rules.

Store# 00762 Term# 008 Trans# 1070497  
Operator: 639 11/27/2018

## SALE

\*\*\*\*\*  
EVENING LIGHTS \$23.98GP  
9781441323620 2 @ \$11.99  
Original Price \$19.99  
SALE ITEM \$-8.00  
\*\*\*\*\*  
Items: 2

Subtotal: \$23.98  
GST: 5.0% \$1.20  
PST: 7.0% \$1.68  
Total: \$26.86  
VISA: \$26.86  
\*\*\*\*\*

Your Total Savings: \$16.00  
Promotions: \$0.00  
SALE: \$16.00

\*\*\*\*\*  
With our free plum rewards program,  
you could have earned 120 plum points.  
Join today!

\*\*\*\*\*  
Holiday Policy:  
Items that are in store-bought condition  
and brought back with a gift receipt  
may be exchanged for an Indigo Gift Card  
for the value of the item on the receipt  
until January 12, 2019  
Store# 00762 Term# 008 Trans# 1070497  
GST Registration # [REDACTED]

TYPE: PURCHASE

ACCT: VISA

-----  
\$ 26.86  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/11/27  
REFERENCE #: 66247060 0018694750 H  
AUTHOR. #: 043536  
INVOICE NUMBER: 30087599

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 89678  
Invoice Date 12/5/2018

**Bill to:** Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

**Ship to:** Anne Kang  
[REDACTED]  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

**SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)**

---

327 Postage - C168249170 (Job 199083) **\$192.00**

---

Sub Total **\$192.00**

GST 5% **\$9.60**

Invoice Total **\$201.60**

**Balance Due **\$201.60****

COD

**Please pay from this invoice.**  
Thank you for your business.

GST/PST: [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457  
 Toll Free Fax: 1.888.254.7282  
 Lower Mainland Fax: 604.254.7484  
 BC Interior Fax: 1.866.678.0384  
**www.mills.ca**



# INVOICE

Invoice #  
**23023**

23023

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ANNE KANG, MLA FOR BURNABY  
 DEER LAKE  
 105-6411 NELSON AVE  
 BURNABY, BC  
 V5H 4H3

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Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
07/24/18	██████			07/24/18	██████	██████	7750565	23023	MILLS:B	██████	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	EA	0	05953-00	DRY ERASE SURFACE 48X72 POST-IT [DEF6x4-C]	1	139.00	139.00

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handlng
139.00	5.0	6.95	139.00	7.0	9.73	0.00	0.00	0.00	0.00	0.00

**TOTAL 155.68**



GST# ██████████

Terms: Please see [www.mills.ca](http://www.mills.ca)





1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457  
 Toll Free Fax: 1.888.254.7282  
 Lower Mainland Fax: 604.254.7484  
 BC Interior Fax: 1.866.678.0384  
**www.mills.ca**



# INVOICE

Invoice #  
**22642**

**\*\* RUSH ORDER \*\***

22642

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ANNE KANG, MLA FOR BURNABY  
 DEER LAKE  
 105-6411 NELSON AVE  
 BURNABY, BC  
 V5H 4H3

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Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
07/23/18	██████			07/23/18	██████	██████	7750565	22642	MILLS:B	██████	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	PK	0	43051-16	MARKERS PIANT ASST. 4/PKG QUARTET [6447415553]	1	8.49	8.49
3	CT	0	81018-00	PAPER WHITE BOX LTR, 20# 92B [SPZ8511-92]	3	39.99	119.97
2	BX	0	31339-00	LABEL LASER 4X1-1/3 WHITE 100SHT [31339-00/10810]	2	28.07	56.14
1	RL	0	70177-19	DUCT TAPE 2" [1055]	1	6.16	6.16
2	EA	0	70072-00	GLUE STICK 40G BASICS [7007200]	2	2.34	4.68
1	EA	0	69112-00	STAPLER ELECTRIC 20EX RAPID [20EX]	1	58.99	58.99
1	BX	0	69125-00	STAPLES 66/6 ELEC 1/4 5000/BX RAPID [90007]	1	8.49	8.49

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handlng
262.92	5.0	13.15	262.92	7.0	18.40	0.00	0.00	0.00	0.00	0.00

**TOTAL 294.47**



GST# ██████████

Terms: Please see [www.mills.ca](http://www.mills.ca)





1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457  
 Toll Free Fax: 1.888.254.7282  
 Lower Mainland Fax: 604.254.7484  
 BC Interior Fax: 1.866.678.0384  
**www.mills.ca**



# INVOICE

Invoice #  
**23781**

23781

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ANNE KANG, MLA FOR BURNABY  
 DEER LAKE  
 105-6411 NELSON AVE  
 BURNABY, BC  
 V5H 4H3

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Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
07/26/18	██████			07/25/18	██████	██████	7750565	23781	MILLS:B	██████	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	EA	0	70103-00	ADHESIVE SPRAY 397G ELMERS [60451]	1	10.52	10.52
1	PK	0	04028-00	STICKS GLUE 8G 24/PKG ELMER'S [60200]	1	14.91	14.91

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handlng
25.43	5.0	1.27	25.43	7.0	1.78	0.00	0.00	0.00	0.00	0.00

**TOTAL 28.48**



GST# ██████████

Terms: Please see [www.mills.ca](http://www.mills.ca)



Walmart 

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1213  
4700 KINGSWAY (BURNABY SW)  
BURNABY, BC  
V5H 4M6  
T.B.A.

ST# 01213 OP# 000372 TEN# 67 TR# 04211  
MISD32GB300X 084336710022 \$19.99 E  
MISD32GB300X 084336710022 \$19.99 E  
SUBTOTAL \$39.98  
GST 6% \$2.00  
PST 7% \$2.80  
TOTAL \$44.78  
MCARD TEND \$44.78

MasterCard \*\*\*\* \* I 1  
APPROVAL # 00809S  
REF # 903300689682  
PAYMENT SERVICE - A

AID A0000000041010  
TC 7E1097D21D1FAD4C  
TERMINAL # WMTCDJ024764  
\*Pin Verified

02/02/19

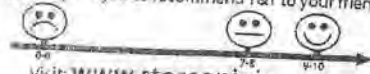
GST/HST CHANGE DUE \$0.00  
QST

# ITEMS SOLD 2

02/02/19

\*\*\*CUSTOMER COPY\*\*\*

**\$5,000抽獎等您拿!**  
 Monthly chances to win \$5,000!  
 歡迎上網或掃描二維碼參加顧客滿意度評分!  
 Tell us how we did today!  
 如果您滿意,請向您的親友推薦來大統華購物吧!  
 How likely are you to recommend T&T to your friends?



visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
 Call 1-877-234-2322 for full contest rules.

# T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2  
 Ph: (604) 436-4881 / Gst#

12/31/18  
 BROCCERY  
 HONG YUAN TANGERINE PEEL CANDY 10 @ \$2.39ea. W \$23.90 G  
 HONG YUAN PRESERVED PLUM CANDY 10 @ \$2.39ea. W \$23.90 G  
 SERVICE COUNTER  
 T&T SHOPPING BAG 2 @ \$0.04ea. W \$0.08 G P

SUB TOTAL \$47.88  
 GST \$2.39  
 PST \$0.01  
 TOTAL \$50.28  
 Master \$50.28  
 Item count: 22  
 12/31/18  
 Trans: 892202

Terminal: 040100704-001010

T&T SUPERMARKET #001  
 147-4800 KINGSWAY  
 BURNABY, BC V5H 4J2  
 (604) 436-4881  
 PURCHASE

AID: 5532196  
 TID: J5532196  
 Batch #: 131  
 12/31/18  
 APPR. CODE: 00260S  
 MasterCard  
 \*\*\*\*\* p  
 Total \$50.28  
 00 APPROVED 00260S 001

Ref #: 67  
 Seq. #: 1310010010670

\*\*/\*\*

MasterCard  
 AID: A000000041010  
 CARDHOLDER ACKNOWLEDGES RECEIPT  
 OF GOODS AND/OR SERVICES IN THE  
 AMOUNT OF THE TOTAL SHOWN ABOVE  
 Thank You/Merci  
 Please Come Again  
 CUSTOMER COPY

Trans: 892202 Terminal: 040100704-001010

STORE: 10001  
 CODE: 123118 112010 2202 10001

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

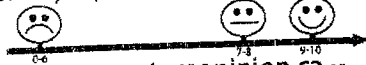
T&T Customer Service Line: 1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

\$5,000抽獎等您拿!

Monthly chances to win \$5,000  
歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!  
How likely are you to recommend T&T to your friends?



Visit [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-877-234-2322 for full contest rules.

## T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2  
Ph: (604) 436-4881 / Gst# [REDACTED]

01/22/19 [REDACTED]

<b>GROCERY</b>	
HONG YUAN PRESERVED PLUM CANDY	
3 @ \$2.39ea.	W \$7.17 G
<b>SERVICE COUNTER</b>	
T&T SHOPPING BAG	W \$0.04 G P
-----	
SUB TOTAL	\$7.21
GST	\$0.36
-----	
TOTAL	\$7.57
Visa	\$7.57
Item count: 4	
01/22/19 [REDACTED]	
Trans:606446	Terminal:040100704-001003

T&T SUPERMARKET #001  
147-4800 KINGSWAY  
BURNABY, BC V5H 4J2  
(604) 436-4881  
**PURCHASE**

MID: 5532196		Ref #: 173
TID: C5532196		
Batch #: 688	Seq. #: 6880010011730	
01/22/19		
APPR. CODE: 076699		
Visa		**/**
***** [REDACTED] P		\$7.57
Total		

00 APPROVED 076699 001

Visa Credit  
AID: A0000000031010  
CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE  
Thank You/Merci  
Please Come Again  
CUSTOMER COPY

Trans:606446

Terminal:040100704-001003

STORE: 10001  
PHONE: 012219 162203 6446 10001

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

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

BONSOR PHARMACY INC  
107 6411 NELSON AV V5H4H3  
BURNABY BC  
22674119

|||| PURCHASE ||||

01-29-2019  
Acct # ..... C  
Exp Date ' / ' Card Type MC  
Name: .....  
A0000000041010 MasterCard

Trace # 080010  
FS2267411901  
Auth # 04320S RRN 001490010

Total \$7.23

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



Canada Post / Postes Canada  
METROTOWN PO  
1172-4700 Kingsway  
BURNABY, BC V5H2C0  
GST/TPS#: [REDACTED]

-----  
2019/01/17 [REDACTED] ox  
CC/CC104067 W/G1 TR1924854  
G/S 5% 1@\$13.25 \$13.25  
XP Reg Std- IMAGE/XP Std Rég- IMAGE  
G/S 5% 1@\$13.25 \$13.25  
XP Reg Std- IMAGE/XP Std Rég- IMAGE  
SUBTL/SOUS-TOTAL \$26.50  
GST/TPS \$1.33  
TOTAL/TOTAL \$27.83  
CDN Cash / Espèces CAN \$27.83  
CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site [www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
ou envoyez le mot SONDAGE par  
message texte au 55555 et courez la chance  
de GAGNER l'une de deux cartes Visa  
prépayées de 250 \$. (Les frais standard  
pour les messages textes et les  
données s'appliquent.)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

STAPLES Canada  
Store # 223  
Vancouver, BC V6H1H2  
(604) 678-9449

Sale 00096 6 006 17384  
0223 01/02/19 [REDACTED]

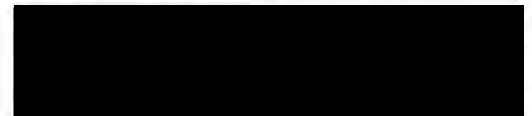
9999999  
1 SPLS 1/4 STPLS 10 3.698  
718103059862  
1 1/4 STPLS 25 8.598  
718103012942  
Subtotal 12.28  
PST 7.00% 0.86  
GST 5.00% 0.61  
Total \$13.75  
MasterCard 13.75

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$13.75  
Mastercard H Purchase  
Authorization Number 00444S  
0010016510 17384 66278143  
01/02/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*





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

**INVOICE**  
 485803

[www.source.ca](http://www.source.ca)

Customer No.	Customer PO	Order Date	Ship Date
[REDACTED]		03/07/19	03/07/19

**SOLD TO:**  
 ANNE KANG MLA  
 105-6411 NELSON AVE,  
 BURNABY

**SHIP TO:**  
 [REDACTED]  
 604-775-0565  
 ANNE KANG  
 anne.kang.mla@leg.bc.ca  
 10AM TO 5PM

V5H 4H3

Ship Via	Terms	Salesperson	Branch	Customer Phone #
OUR TRUCK	C.O.D.	[REDACTED]	01	

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
3	3	0	9780BKGRAYT4004STCHART4005 SGL SEATER GRAY BACK/CHAR SEAT	289.00	02	867.00
			NEED TO WAIT FOR THE CHDQUE BEFORE BOOK			
			DELIVERY			
			chcek with rani before arrange delivery 10AM TO 5PM			

<b>GST No.:</b> [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNITURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> <li>Back ordered items are not included in the total</li> <li>All returns subject to a restocking charge</li> <li>A service charge of 2% per month (24% per annum) is applied on overdue accounts</li> <li>All merchandise remains the property of Source Office Furniture &amp; Systems Ltd. Until paid in full</li> </ul>	Sub Total	867.00
	Delivery	30.00
	GST	44.85
	PST	62.79
	<b>Total Due</b>	<b>1004.64</b>



Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

**Invoice To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 18116196

Date: 11/21/2018

Service Order # 6196

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
<b>SUBTOTAL</b>				\$48.60
<b>GST 5%</b>				\$2.43
<b>Total</b>				\$51.03
<b>BALANCE DUE</b>				\$51.03

**Guaranteed Satisfaction Promise.**

If you are not completely satisfied with our service, we will SHRED your last invoice.

Terms - Net 14 Days from receipt of invoice. 2% interest per month charged on all overdue accounts.  
 Please make cheque payable to Silver Bullet Shredding Inc.

**Thank you for your business!**

**We don't cut corners. Just documents!**

GST No. XXXXXXXXXX



Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

**Invoice To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 19016687

Date: 1/16/2019

Service Order # 6687

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
<b>SUBTOTAL</b>				\$48.60
<b>GST 5%</b>				\$2.43
<b>Total</b>				\$51.03
<b>BALANCE DUE</b>				\$51.03

**Guaranteed Satisfaction Promise.**

If you are not completely satisfied with our service, we will SHRED your last invoice.

Terms - Net 14 Days from receipt of invoice. 2% interest per month charged on all overdue accounts.  
 Please make cheque payable to Silver Bullet Shredding Inc.

**Thank you for your business!**

**We don't cut corners. Just documents!**

GST No. XXXXXXXXXX



More saving.  
More doing.™

3950 HENNING DRIVE, BURNABY, B.C.  
MANAGER (604)294-3030

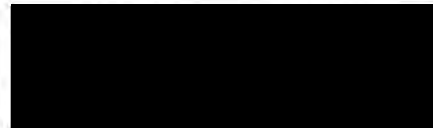
7047 00005 59567 22/02/19  
CASHIER

070798748682 ALEX P SP946 <A> 9.97  
076607820655 Sponge 180G <A> 6.67  
066395732889 DRYWALL TAPE <A> 7.97

SUBTOTAL 24.61  
GST/HST 1.23  
PST/QST 1.72  
TOTAL \$27.56

XXXXXXXXXX DEBIT CAD\$ 27.56

AUTH CODE 847904  
Chip Read Verified By PIN  
AID A0000002771010 Interac  
TVR 8080008000  
IAD 1512850400A100000400940004000000000000  
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TSI 6800  
ARC 00



5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 23/05/2019  
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  
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\*\*\*\*\*

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](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:

User ID:



Password:



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.)



Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

**Invoice To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 19037261

Date: 3/13/2019

Service Order # 7261

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
<b>SUBTOTAL</b>				\$48.60
<b>GST 5%</b>				\$2.43
<b>Total</b>				\$51.03
<b>BALANCE DUE</b>				\$51.03

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GST No. XXXXXXXXXX