



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

REAL CANADIAN
Superstore 

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

33-BAKERY INSTORE
06148301030 OATRAISIN COOKIS MRJ 6.00
06148301480 TRAIL MX COOKIES MRJ 6.00
SUBTOTAL 12.00
TOTAL 12.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC

TERM Z0151828 SLIP # 419700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT
CARD # ***** [REDACTED] EXP **/**

Interac
REF # 061001001021 AUTH # 668747

AID: A0000002771010
TSI 2800 TVR 8000008000
06/28/2019 [REDACTED] \$ 12.00

APPROVED

DEBIT TND 12.00

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
19/06/28 U-SCAN 8 9998 28 4197 [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 PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01518

CODE: [REDACTED]

BEST BUY #973

Thousands of Possibilities, Get Yours

Unit 200-6200 McKay Avenue, Burnaby

Store Phone #: 778-452-2250

Geek Squad Precinct #: 778-452-2255

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0836-2188-4154-4967

0973 050 0821 06/28/19  RY3K

SALES

2229018	Spider-Vers	24.99
	CHILDRENS DVD - SPIDER-MAN: INTO TH	
10363828	LJDS50-32GA	9.99
	LEXAR 32GB S50	

SUBTOTAL	34.98
GST CA	1.75
PST BC	2.45

=====

TOTAL	39.18
-------	-------

Transaction Record SALE
XXXXXXXXXXXX  P DEBIT 39.18

Approved 274343

TERM: 0973050D

DEFAULT

SEQ NO: 0320G1001175

ACI/ISO 001/00

6/28/2019 

AID: A00000027710100100000006

APN: Interac

TVR 8080008000

TSI 2800

NO SIGNATURE REQUIRED

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Diamond Parking

License Plate Number



Expiration Date/Time



JUL 11, 2019

Purchase Date/Time:  Jul 11, 2019

\$12.50

Rate: 2 Hours \$12.50

Total Paid: \$12.50

Print Type: CC (Swipe)

Ticket # 00013866

S/N #: 520117351362

Setting: 

Mach Name: 

#****, Visa

Auth #: 051603

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



JUL 14, 2019

Purchase Date/Time: [Redacted] Jul 13, 2019

Total Due: \$29.00

Total Paid: \$29.00

Ticket #: 00012888

S/N #: 520014050085

Setting: [Redacted]

Mach Name: [Redacted]

Rate: Event
Pmt Type: CC (Tap)

[Redacted] Visa

GST# [Redacted]

Auth #: 043967

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

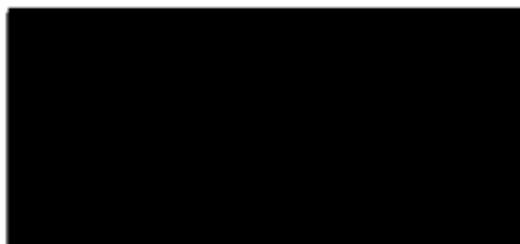
P/



Transaction #: 677049
PIN #: [REDACTED]
Parker #: None
Parker Group: None
In Date/Time: 07/11/19 [REDACTED]
Out Date/Time: 07/11/19 [REDACTED]
Parking Type: Self Park
Rate: - GENERAL RATE -
\$5.90 X 1

Parking SubTotal:	5.90
Tax SubTotal:	0.00
Grand Total:	5.90

Visa ([REDACTED]) 5.90



Scan: TA1476000492243

TOM LEE MUSIC CO. LTD.
VANCOUVER BRANCH
(604) 685-8471
GST#:

RECEIPT#
A-5345919

Fri Jul 12 2019
CASH, THANK YOU
TOM LEE MUSIC
VANCOUVER, BC, CAN
V6Z 1L3

QTY ITEM	AMOUNT
1 205337:VIDEOMIC ME-L MIC S#: CW0038375	109.00GP
SUB TOTAL	109.00
GST	5.45
PST	7.63
TOTAL	122.08
DBIT	122.08
Number: *****	
CHANGE	0.00

CLERK: (4A6)

PROCESSED BY: (4A6)

REFUND & EXCHANGE POLICY:
30 DAY REFUND OR EXCHANGE
FROM DATE OF ORIGINAL PURCHASE IN
NEW CONDITION WITH ORIGINAL
PACKAGING, MANUAL & ACCESSORIES
OR MIN. 15% RESTOCKING FEE
WILL APPLY. NO REFUNDS OR
EXCHANGES ON PRINT MUSIC, OPENED
CD'S, DVD'S, COMPUTERS, SOFTWARE,
PERIPHERALS, HARMONICAS, DJ
EQUIPMENT, IN EAR MONITORS,
GIFT CARDS, SPECIAL ORDER ITEMS
OR ANY ITEMS MARKED FINAL SALE.

CASH PURCHASES OVER \$100 CAN ONLY
BE REFUNDED BY DEBIT CARD OR
COMPANY CHEQUE.

ORIGINAL RECEIPT REQUIRED FOR
REFUNDS, EXCHANGES OR WARRANTY.

* How Was Your Shopping Experience? *
* *
* Please tell us at *
* www.tomleemusic.ca/feedback *
* & enter to win a \$1000 Shopping Spree*
* *

Thank You For Shopping With Us!

WWW.TOMLEEMUSIC.CA
1-888-8TOMLEE



Invoice



Customer No.	Date	Ticket #
[Redacted]	May 08, 2019	T1-111248

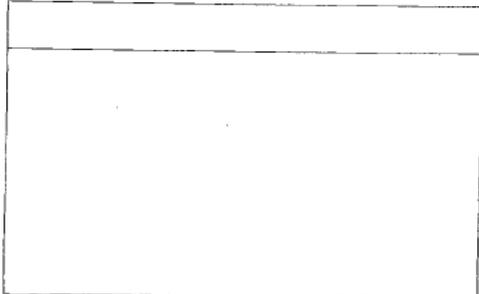
book
re-mail



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

ANNE KANG
NDP CAUCUS
VICTORIA, BC
(604) 775-0565



Cust PO #:

Sls rep: [Redacted]

Quantity Item #

75 1-100020

Ship date:

Location: 01

Description

MLA Canada/BC Flag pin

Ship-via code:

Terms: Net due in 30 days

Retail Price Selling unit

1.50 EACH

Total

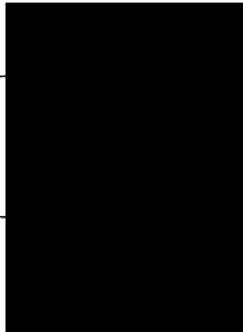
112.50



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA



Constituency Assistant to Anne Kang
MLA for Burnaby - Deer Lake



Subtotal: 112.50
GST: 5.63
PST: 7.88
Total: 126.01

Tender:
A/R Charge 126.01
Net tender: 126.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [Redacted]



More saving.
More doing.™

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

7047 00041 25498 29/06/19 [REDACTED]
CASHIER [REDACTED]

066366301083 SmC13/16x100 <A> 8.34

SUBTOTAL	8.34
GST/HST	0.42
PST/QST	0.58
TOTAL	\$9.34

XXXXXXXXXXXX [REDACTED] VISA

CAD\$ 9.34

AUTH CODE 063437/3410581

Chip Read

AID A0000000031010

TVR 0080008000

IAD 06010A03642002

TSI F800

ARC 00

TA
Verified By PIN
VISA CREDIT

Rental Contract



Store 7047 BURNABY, BC
3950 HENNING DR
BURNABY, BC-V5C 6M2
(604) 294-3077

Hours Mon: 06:00 - 10:00
Tue: 06:00 - 10:00
Wed: 06:00 - 10:00
Thurs: 06:00 - 10:00
Fri: 06:00 - 10:00
Sat: 07:00 - 09:00
Sun: 07:00 - 08:00

Contract
Register

Bill To

RICHMOND, BC
PHN

Driver's License Number	Created By	Date and Time Out	Date and Time Due In
		29/06/2019	30/06/2019
Date and Time In	Rented Period	Checked In By	
	1 Day		

Special Terms and Conditions

I have been offered operating manuals on the above listed rental equipment and have accepted them.

Customer Signature

A cleaning fee of \$0.00 will be assessed if equipment is not returned clean.

Customer Signature

I have been offered the Damage Protection described in paragraph 16 of the Terms and Conditions of this agreement and hereby accept it.

Customer Signature

Agreement Subtotal	62.00
*Estimated Damage Protection (15% of Rental Subtotal if applicable)	9.30
PST Tax	4.99
GST Tax	3.57
*Estimated Total	79.86
Deposit	

*Estimated Total if Returned By
30/06/2019

Safety Message

When refueling unit, shut off and check engine oil level. Unit takes unleaded fuel only. Add oil as needed. Note, unit is equipped with an oil alert; insufficient oil will cause engine to shut down. Operate unit on level surface.

Be sure to have adequate ventilation when operating this equipment. This engine produces carbon monoxide exhaust. Do not operate indoors or in a vehicle.



Lansley #259
20499 64th AVE
Lansley, BC V2Y 1N5

N3 Member



426192 BROCCOLI 4.99
1076115 MINI BELLAS 4.99
5675 SPINACH 2.99



38742 SWEET CORN 8.99

\$35.93



88426 CUCUMBERS 2.99
1294070 CAULIFLORINI 5.99
400615 GREEN BEANS 4.99



SUBTOTAL
TAX
**** TOTAL
CASH
Penny rounding
CHANGE

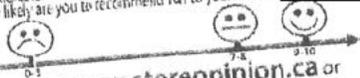


H (P)PST 7%
G (G)GST 5%
TOTAL NUMBER OF ITEMS SOLD -
TOTAL DISCOUNT(S) \$
201970705 259 6 518 228
OP#: 228 Name:



Thank You!
Please Come Again

\$1,000 禮卡或一百萬 PC Optimum 積分抽獎等您拿!
 Monthly chances to win \$1,000 PC Gift Card or
 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誠華超市吧!
 How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
 Call 1-800-531-2928 for full contest rules.

T&T Supermarket

Central City Store
 #3000-10153 King George Blvd., Surrey, BC V3T 2W1
 Ph: (604) 580-3168 / GST# [REDACTED]

06/28/19 [REDACTED] \$0.00
 ***031252850
GROCERY
 AMUY OYSTER SUP. SAU. W/SCALLOP W \$6.99
 (SALE) KUKI PURE SESAME OIL 340ML W \$5.99
 (SALE) OP SESAME SOY SAUCE DRESSING W \$5.99
 (SALE) HADAY WEI JI XIAN SOY SAUCE W \$5.59
 AJINOMOTO MSG (BAG) W \$3.29
PRODUCE
 GREEN ONION W \$2.50
 5 @ \$0.50ea. W \$10.88 G P
 POTTED ORCHID-POPULAR
DELI
 (SALE) HONS CHOW MEIN FRESH W \$36.96
 22 @ \$1.68ea. \$0.00
 Points [REDACTED]

 SUB TOTAL \$78.19
 GST \$0.54
 PST \$0.76

 TOTAL \$79.49
 Master \$79.49
 Total points in this transaction: [REDACTED]
 Points balance [REDACTED]
 Item count: 33
 06/28/19 [REDACTED]
 Trans: 480772 Terminal: 050009016-013004

T&T SUPERMARKET #013
 #3000 - 10153
 KING GEORGE BOULEVARD
 SURREY, BC V3T 2W1
 (604) 580-3168
 PURCHASE

Ref #: 303
 Seq. #: 1360010013030
 MID: 5532207
 TID: D5532207
 Batch #: 136
 06/28/19
 AUTH #: 04429B
 MasterCard
 ***** [REDACTED] *****
 Total \$79.49
 00 APPROVED 04429B 001

PR MasterCard
 AID: A000000044010
 TOR: 00 00 00 80 00
 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: 480772 Terminal: 050009016-013004
 STORE: 10013
 CODE: [REDACTED]
 FULL DETAILS OF T&T SUPERMARKET'S RETURN POLICY ARE
 AVAILABLE AT IN-STORE.
 T&T Customer Service Line: 1-866-666-3378
 www.tntsupermarket.com
 Eligible amount for point calculation: \$78.19

REAL CANADIAN SUPERSTORE

BCSS - 8195-120th Street V4C 6P7
 604 592-5218
 Big on Fresh, Low on Price
 Welcome #

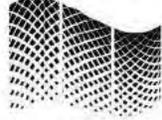
21-GROCERY 7.98
 06038303846 NN CORN OIL PURE HRJ
 23-FROZEN 8.00
 (2) 06038310143 NN MIXED VEG CP HRJ
 2 @ \$4.00
 27-PRODUCE 8.91
 (3) 06148303301 ONION YELLOW HRJ
 3 @ \$2.97
 41-HOME 0.10
 (2) 9 PLASTIC BAGS GPRQ
 2 @ \$0.05 24.99
SUBTOTAL 0.01
 G=GST 5% 0.10 @ 5.000% 0.01
 P=PST 7% 0.10 @ 7.000% 0.01
TOTAL 25.01

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4038537
 Superstore
 8195 120 St
 Delta BC
 TERM 20155405C SLIP # 346400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity/
 CARD # ***** EXP **/
 MasterCard
 REF # 148001001604 AUTH # 02629B
 AID: A0000000041010
 TSI 6800 THE 0000008000
 06/29/2019 [REDACTED] \$ 25.01
APPROVED

No Signature Required 25.01
CREDIT TN
 PC Optimum
 Points [REDACTED]
 Closing [REDACTED]

 GST # [REDACTED]
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME [REDACTED] 254 05 3464
 2019/06/29

 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 PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CON [REDACTED] STORE: 01554
 CODE: [REDACTED] *****



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: 91988

Invoice Date: June 27, 2019

Invoice Total: \$385.63

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
I
L
L
T
O**

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

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

**S
H
I
P
T
O**

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

Tel (604) 775-0565

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	SILV	100566	06-13-19	Pick up	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
499	499	0	96/STI-009-PA	4" x 6" MLA Paper Flags 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 Repeat art from last year	ea	0.69	344.31

This order is part of a group order for 10,000 paper flags and the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED].SW.55	Subtotal	344.31
	Shipping	0.00
	GST	17.22
	PST	24.10
ORDERED BY: [REDACTED]	Total	\$ 385.63



Burnaby Parks, Recreation and Cultural Services Department
Allotment Agreement

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

GST Reg #

Contract #: 94286
Date: May 22 2019

Revised June 20/19

User:
Status: Tentative

City of Burnaby (hereinafter called the "City") hereby grants Anne Kang, MLA Burnaby-Deer Lake (hereinafter called the "Licensee") represented by 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 SE-Movie Night - Wesburn Park - June 29, 2019

II) Conditions of Use IT IS THE CLIENT'S RESPONSIBILITY TO CONTACT PARK OPERATIONS 1 MONTH PRIOR TO THE EVENT START DATE. FOR EVENT LOCATIONS SOUTH OF HIGHWAY #1, PLEASE CALL THE MAINTENANCE FOREMAN @ 604-294-7393 FAILURE TO DO THIS MAY RESULT IN THE CANCELLATION OF YOUR EVENT.

IN RELATION TO THE INFLATABLE MOVIE SCREEN OWNED BY THE USER GROUP, THE SAME IS TO BE WEIGHTED DOWN USING SAND BAGS OR SIMILAR APPARATUS AS OPPOSED TO STAKING. THERE ARE IRRIGATION LINES UNDER THE SURFACE OF THE GRASS FIELD AND STAKING MAY CAUSE DAMAGE.

FOOD SERVICES: ANY PERSON OR ORGANIZATION WISHING TO SELL OR DISTRIBUTE FOOD AT THEIR EVENT MAY BE REQUIRED TO SECURE A TEMPORARY FOOD PREMISES PERMIT FROM THE FRASER HEALTH AUTHORITY. ENQUIRIES FOR A TEMPORARY FOOD PREMISES PERMIT SHOULD BE DIRECTED TO FRASER HEALTH AUTHORITY AT (604) 918-7683 OR ONLINE AT WWW.FRASERHEALTH.CA. FAILURE TO SECURE TEMPORARY FOOD PREMISES PERMIT, IF DEEMED NECESSARY, MAY RESULT IN FOOD SERVICE BEING PROHIBITED AT THE EVENT.

III) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Sat Jun 29 2019 Ending: Sat Jun 29 2019

Table with columns: Facility, Day, Start Date, End Date, Start Time, End Time. Rows include Wesburn Park - Field #2 and Wesburn Park - Grass Area.

Table with columns: iv) Additional Fees, Charge. Rows include Extra Fee - Bookings, Liability Insurance, Negotiated, with a total charge of \$150.00.

Table with columns: v) Payment Method, Rental, Extra Fees, Tax, Rental Total, Damage Deposit, Total Applied, Balance, Current.

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

X: [Signature]

X: _____

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

Name: _____

Title: _____

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

City of Burnaby

Date: June 21, 2019

Date: _____



**Burnaby Parks, Recreation and Cultural Services Department
Allotment Agreement**

Rental Charges: Please make cheques payable to the City of Burnaby GST Reg # [REDACTED]

Contract #: 94286
Date: May 22 2019

User: [REDACTED]
Status: Firm

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]	\$157.50	\$157.50
------------	------------	------------	------------	--------	------------	----------	----------

Balance of rental due and payable immediately.

Payment Type	Reference	Amount	Date	Receipt Number
Cheque	Rental	[REDACTED]	Jun 28 2019	8435255

GST/HST [REDACTED]



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 0714
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Booth	\$750	1	\$750

Subtotal: \$750

Tax: \$0.00

Total: \$750
Amount Paid: \$0.00

Amount Due (CAD): \$750

Shared expense among 6 MLAs;
CO Paid \$93.75

Please make cheque payable to Korean Cultural Heritage Society

INVOICE

Anne Kang

105-6411 Nelson Ave, Burnaby, BC V5H
4C3

CCRAC

Phone: (778) 245-0000
Email: ccrac2018@gmail.com
Web: www.ccrac.ca

Payment Terms Due upon receipt
Invoice # 000152
Date 18/07/2019

Description	Total
July 28th 2019 Booth Chinese Heritage Culture Festival	\$100.00

Subtotal	\$100.00
Total	\$100.00

Anne Kang



AUDIO CINÉ FILMS INC.

1955, CH. DE LA COTE-DE-LIESSE RD, SUITE 210
MONTREAL (QUEBEC), CANADA H4N 3A8

TEL.: (514) 493-8887 | FAX: (514) 493-9058
1-800-289-8887 | www.acf-film.com

FACTURE / INVOICE

2019 06

Date de facture Invoice Date	2019-06-17
No. de facture Invoice Number	167189
No. de réservation Reservation Number	[REDACTED]

Licence de présentation publique / Public performance license

Vendu à - Sold to

Expédier à - Ship to

Anne Kang MLA for Burnaby Red Deer Lake

[REDACTED]
105-6411 Nelson Ave
Burnaby, BC V5H 4H3

MÊME - SAME

INFORMATIONS IMPORTANTES AU VERSO / IMPORTANT INFORMATION ON THE BACK

No. de client Client Number	Représentant Representative	Bon de commande Purchase Order Number	Mode d'expédition Ship Via		
[REDACTED]	[REDACTED]		Client will source copy locally		
Date d'expédition Shipping Date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms		
2019-06-29	2019-06-29 - 2019-06-29	2019-06-29	Due on Receipt		
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL

251032	Spider-Man: Into the Spider-Verse	BluRay	1	300.00	300.00
--------	-----------------------------------	--------	---	--------	--------

Transport / Shipping	\$0.00
Frais de Manutention / Handling	\$5.00
Service de projection / Projection Service	\$0.00
Frais de service / Service Fees	\$0.00
Divers / Miscellaneous	\$0.00
T.P.S. / G.S.T.	\$15.25
T.V.H. / H.S.T.	
T.V.Q. / P.S.T.	\$0.00
TOTAL	\$320.25

T.P.S./TVH - G.S.T./HST # R [REDACTED] T.V.Q. - Q.S.T. # [REDACTED]

Anne Kang MLA for Burnaby Red Deer Lake	Date de facture Invoice Date	2019-06-10
	No. de client Client Number	[REDACTED]
	No. de facture Invoice Number	167189
	Montant versé Amount Paid	

S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



CHEQUE PAYABLE TO
City of Burnaby
MAIL TO
[Redacted]
Facility Allotment Clerk
Tel: 604.297.4582
Fax: 604.297.4583
[Redacted]@burnaby.ca
www.burnaby.ca
Parks, Recreation & Cultural Services
Bonsor Recreation Complex
6550 Bonsor Avenue
Burnaby, BC V5H 3G4

Rental #: 95932
Anne Kang, MLA Burnaby-Deer Lake
6411 Nelson Ave # 105
Burnaby BC V5H 4H3 Canada

Mid-Autumn Festival

Amendment Reason: REVISED on September 5, 2019 to change "Start Time" to [Redacted] as requested by [Redacted] Please refer to ii) Conditions of Use for revisions.

i) Purpose of Use:

Function: Not Changed
Description:
Description:

ii) Conditions of Use:

Rental booking requested by [Redacted]
Tel: [Redacted] Email: [Redacted]@leg.bc.ca

Licensee's preparation and takedown times form part of the booked hours and are charged the regular rental fee of \$127.51/hr plus GST. Liability Insurance fee of \$52.50/day is included in the Rental Agreement, and is valid for up to a maximum attendance of 200 persons. Additional charges will result if attendance exceeds approved total. All guests attending are by "INVITATION ONLY"; event is not open to the public. Built-in sound system with one (1) cordless microphone is included; charges for additional microphones will apply. Licensee has confirmed FOOD and/or BEVERAGES (except water) will not be served by the Licensee, however, some guests will be supplying their own food; licensee has requested that the Banquet Kitchen remain locked at all times; licensee has declined the rental of an additional room(s) for performers; dignitaries will not be in attendance with the exception of Anne Kang, MLA. Maximum of 6 rectangular tables/2 chairs per table and 200 chairs, theatre style, will be provided with no modification to the setup throughout the event. Outside sound must not exceed 45 decibels after 10:00pm as per City Noise By-Law and music must stop by 10:30pm.

COPY FOR YOUR RECORDS

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.

Due to short notice booking, NO REFUND OR CREDIT will be granted if cancellation and/or change of rental date is requested by the Licensee. Security Damage Deposit is waived. 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, Bonsor Addendum and Rental Event Checklist for additional terms and conditions.

iii) Dates and Time of Use:

of Bookings: 1 Starting: Sep 20 2019 Ending: N/C Expected: N/C

Mode	Facility / Equipment	Day	Start Date	Start Time	End Date	End Time	Function	Charge
Revised	Bonsor Complex - Banquet Room	Fri	Sep 20 2019	[Redacted]	Sep 20 2019	[Redacted]	Special Event	[Redacted]
To	Bonsor Complex - Banquet Room	Fri	Sep 20 2019	[Redacted]	Sep 20 2019	[Redacted]	Special Event	\$809.90

iv) Additional Fees:

v) Payment Method:

Damage Deposit: N/C Payable By: N/C
Adjustment: N/C Adj: N/C
Initial Due: N/C Initial Pay: N/C
Prior Contract Total: \$ 742.95 Contract Total: \$ 809.90
Statementing: N/C

Date	Amount
Sep 05 2019	\$809.90

Wechat Media Ltd.

2-5951 Arcadia Road Richmond, BC V6X 2H2 Canada

Tel: 604.364.7999 778.968.3888

www.wechatplus.ca wechatplus@outlook.com

Invoice

GST No

PST No

Invoice No

Date

Our Ref.

IN2018050

1-Apr-2019

Contract for: **Anne Kang**

105-6411 Nelson Ave ,Burnaby

S/NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Red Envelope	10000	\$0.15	\$1,500.00

Sub Total \$1,500.00

GST (5%) \$75.00

PST (7%) \$105.00

Total \$1,680.00

Advance
Payment

Method of Payment: Paying by cheque

Interac e-Transfer : wechatmedialtd@gmail.com

Burnabynow

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. : BBYD00034677
Date : 06/11/2019
Page : 1

Billed to :

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

Advertiser : 
Anne Kang, MLA

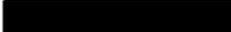
Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

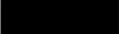
Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 06/06/2019		
Title : June events		P.O. # :		
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches		Job #: R0011707298		
Section: ROP		Ad # : 4736539		
Reference #:		Color : Full Process		
Page: A14				
Process Colour		40.74	0.00	40.74
Frequency Discount		-230.92	0.00	-230.92
Ad Space		543.18	0.00	543.18

SUB TOTAL : 353.00
H.S.T./G.S.T. : 17.65
P.S.T. : 0.00
INVOICE TOTAL : 370.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 370.65

H.S.T./G.S.T. Registration No. 

Client Id. : 
Telephone : (604) 775-0565

Invoice No. : BBYD00034677
Date : 06/11/2019

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

SUB TOTAL : 353.00
H.S.T./G.S.T. : 17.65
P.S.T. : 0.00
INVOICE TOTAL : 370.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 370.65

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**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. : BBYD00034726
Date : 06/18/2019
Page : 1

Billed to :

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

Advertiser : 
Anne Kang, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

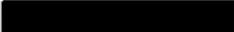
Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : June events Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches Section: ROP Reference #: Page: A22				
	Process Colour	40.74	0.00	40.74
	Frequency Discount	-230.92	0.00	-230.92
	Ad Space	543.18	0.00	543.18

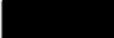
Issue Date : 06/13/2019
P.O. # :
Job # : R0021707298
Ad # : 4736538
Color : Full Process

SUB TOTAL : 353.00
H.S.T./G.S.T. : 17.65
P.S.T. : 0.00
INVOICE TOTAL : 370.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 370.65

H.S.T./G.S.T. Registration No. 

Client Id. : 
Telephone : (604) 775-0565

Invoice No. : BBYD00034726
Date : 06/18/2019

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

SUB TOTAL : 353.00
H.S.T./G.S.T. : 17.65
P.S.T. : 0.00
INVOICE TOTAL : 370.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 370.65



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. : BBYD00034768
Date : 06/25/2019
Page : 1

Billed to :

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

Advertiser :
Anne Kang, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-----------------------	-------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : movie night Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A18				
	Process Colour	98.61	0.00	98.61
	Frequency Discount	-631.69	0.00	-631.69
	Ad Space	986.08	0.00	986.08

Issue Date : 06/20/2019
P.O. # :
Job #: R0011712296
Ad # : 4747871
Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 453.00
H.S.T./G.S.T. : 22.65
P.S.T. : 0.00
INVOICE TOTAL : 475.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 475.65

H.S.T./G.S.T. Registration No.

Client Id. :
Telephone : (604) 775-0565

Invoice No. : BBYD00034768
Date : 06/25/2019

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

SUB TOTAL : 453.00
H.S.T./G.S.T. : 22.65
P.S.T. : 0.00
INVOICE TOTAL : 475.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 475.65

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

Invoice

Attn: [REDACTED]
New Democrat BC Government Caucus
166 East
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		[REDACTED]	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
Balance Due				Total	\$315.00
			\$315.00		

Split among 23 MLAs;
CO Paid \$13.69

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex, Parliament Buildings
501 Bellville St.
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.45

Payments/Credits	\$0.00
Balance Due	\$714.00

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Paid June 5/19 (3) / 4
Invoice

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST	\$65.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[Redacted]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613 225 5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. <div style="text-align: center;"> <p>Split among MLAs; CO paid \$13.69</p> </div>	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
--	--------------	----------



Uden Printing Inc.
dba Minuteman Press Burnaby
6991 Buller Avenue
Burnaby, BC V5J 4S1
Phone: (604) 451-9185 / Fax: (604) 451-9186
Web: www.minutemanburnaby.com
Email: contact@minutemanburnaby.com

INVOICE

Invoice Number 41855
Invoice Date 6/28/2019

Bill to: Anne Kang (MLA for Burnaby Deer Lake)
Burnaby Deer Lake Constituency Office
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

Phone: 604.775.0565

Ship to: [REDACTED]
Anne Kang (MLA for Burnaby Deer Lake)
Burnaby Deer Lake Constituency Office
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

Phone: 604.775.0565

QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!

5,000 Brochures (Job 68693)		\$1,610.00
	Sub Total	\$1,610.00
	GST - 5%	\$80.50
	PST - 7%	\$112.70
	Invoice Total	\$1,803.20
	Balance Due	\$1,803.20

Salesperson [REDACTED]
COD / Due On Pickup

GST: [REDACTED]
2.0000% interest per month on past-due invoices.

Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.

Please make cheques payable to Minuteman Press or Uden Printing Inc.

Large credit transactions may be subject to a 3% processing fee.

We thank you for your business.

201201



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 201901
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Full page Advertisement	\$1000	1	\$1000

Subtotal: \$1000

Tax: \$0.00

Total: \$1000
Amount Paid: \$0.00

Amount Due (CAD): \$1000

Shared among 9 MLAs

CO Paid \$111.11

Please make cheque payable to Korean Cultural Heritage Society

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
(604) 278-0291
GST [REDACTED]

DOCUMENT FRAME	667888078486	2.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
VISA		\$2.24

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 2.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/24 [REDACTED]
REFERENCE #: 66248281 0010018130 H
AUTHOR. #: 022949

VISA CREDIT
A000000031010

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

2019-06-24 [REDACTED]
001012 01 286879

7474

WWW.DOLLARAMA.COM

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 22417
Date: 06/21/19
Ship Date: 06/21/19
Page: 1
Re: Order No. 22555

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
2,500	Building a Better Burnaby Brochure	GP	380.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		19.75
	PST		26.60

Shipped By:

Tracking Number:

Comment:

PO [REDACTED]
2% per month charged on Overdue accounts - Net 30

Sold By:

[REDACTED]

Total Amount

441.35

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 25002

06-25-19 [REDACTED] 25002 Till: Cash
Cash

\$3 Keys \$6.00 T

2.0 @ \$3.00

Item Count: 2 Subtotal: \$6.00

GST/HST: \$0.30

PST: \$0.42

Total: \$6.72

Receipt: 25002

Master Card: \$6.72

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com

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.

BETTER LOCK GROUP LTD.
4980 KINGSWAY UNI V5H4K7
BURNABY BC
20679530
GE2067953001

PURCHASE

06-25-2019

Acct #

Card Type MC

A0000000041010

CAPITAL ONE

Trace # 9547

Inv. # 10404

Auth # 016972

RRN 001132004

Total

\$6.72

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

Sale 00091 1 001 34194
0326 06/14/19

1839582
1 CRT BLUE 25PK W/GOLD 9.99B
022473407254
1 AVERY TENT CARDS MED 27.99B
067933053053
Subtotal 37.98
PST 7.00% 2.66
GST 5.00% 1.90
Total \$42.54
Visa 42.54

TRANSACTION RECORD

***** \$42.54
Visa H Purchase
Authorization Number 027223
0010011410 34194 66278806
06/14/19
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No.

*** CARDHOLDER COPY ***



BETTER LOCK GROUP LTD.
4980 KINGSWAY UNI V5H4K7
BURNABY BC
20679530
GE2067953001

**** PURCHASE ****

05-21-2019
Acct # ***** RF
Card Type MC
A000000041010 CAPITAL ONE
Trace # 9263
Inv. # 10089
Auth # 098391 RRN 001107002

Total \$6.72

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 24444

05-21-19 24444 Till: Cash
Cash

\$3 Keys \$3.00 T
\$3 Keys \$3.00 T

Item Count:2 Subtotal: \$6.00

GST/HST: \$0.30
PST: \$0.42

Total: \$6.72

Receipt: 24444

Master Card:\$6.72

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com

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.

Everlasting Enterprises Ltd.
170-5489 Byrne Rd | Burnaby BC Canada V5J 3J1
Tel: 604.273.7068 | Shop Online @ www.modGSI.com
GST [REDACTED]

INVOICE

07/04/2019 [REDACTED]
Quote #: 563
Ticket: 220000021907
Register: Register 1
Employee: [REDACTED]
Company: Burnaby Deer Lake Constituency Office

Item	SKU	#	Price	
Symphony Glass Coffee Table	202600-601	1	\$499.99	\$329.99
Vegas Bookcase – White	I 3289	1	\$399.99	\$289.99
Blinda 40" Glass Square Dining Table	I 1070	1	\$399.99	\$229.99

Subtotal \$849.97
GST (\$1359.96 @ 5%) \$42.50
PST (\$1359.96 @ 7%) \$59.50
Total Tax \$102.00

Total \$951.97

Basic Return and Exchange Policy:

- Applies within 30 days of purchase with an original receipt
- Applies on unused, unassembled items in original packaging
- A minimum 20% restocking fee is charged if not in original packaging
- Special order/special deals/bulk purchase/clearance/display models are final sale
- ETA means "Estimate Time of Arrival". Kindly be aware however that these figures are estimates and not guarantees.

Special orders ship in 3-5 business days; allow 1-15 business days transit time

Thank you for your business!



Constituency Assistant Mileage Reimbursement Form

MLA	Kang, Anne MLA
Expense Account	, Anne MLA [REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	105-6411 Nelson Ave, Burnaby, V5H 4H3

Rate Per Kilometer	\$0.55
For Period	From 6/26/19 to 7/1/19
Total Kilometers	66.60
Total Reimbursement	\$36.63

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 26, 2019	Office	[REDACTED] Burnaby	Burnaby CA Meeting	2 \$	1.27
June 26, 2019	[REDACTED] Burnaby	Office	Burnaby CA Meeting	2 \$	1.27
June 26, 2019	Office	[REDACTED] Burnaby	Drop off volunteers for 6/29 event	2 \$	0.99
June 26, 2019	[REDACTED] Burnaby	Office	Drop off and back	2 \$	0.99
June 26, 2019	Office	Pan Pacific Hotel	Commonwealth of Learning Reception	18 \$	9.79
June 26, 2019	Pan Pacific Hotel	Office	Commonwealth of Learning Reception	18 \$	9.79
June 27, 2019	Office Un-Un Wonton House (5640 Kingsway, Burnaby,BC V5H	Kingsway, Burnaby,BC V5H	Meeting with MP Peter Julian	1 \$	0.77
June 27, 2019	Kingsway, Burnaby,BC V5H	Office	Meeting with MP Peter Julian Drop off volunteers for Outdoor	1 \$	0.77
June 29, 2019	Office	Wesburn Park	Movie Night Drop off volunteers for Outdoor movie	4 \$	1.93
June 29, 2019	Wesburn Park	Office	Night	4 \$	1.93
June 29, 2019	Office	Boba Boy (150-5172, Kingsway, Burnaby)	Pick up water for Outdoor Movie Night	1 \$	0.28
June 29, 2019	Boba Boy	Office	Pick up water for Outdoor Movie Night	1 \$	0.28
July 1, 2019	Office	Burnaby Village Museum	Canada Day	4 \$	2.15
July 1, 2019	Burnaby Village Museum	Office	Canada Day	4 \$	2.15
July 1, 2019	Office	Swangard Stadium	Canada Day	4 \$	2.31
				67	\$36.63

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
6/26/2019	103526

Invoice To
Anne Kang, MLA Burnaby- Deer Lake Attn: [REDACTED]

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne with Roasted Veggies- Include garlic bread	0.25	79.95	19.99
Simple greens	1.5	3.50	5.25
Caesar salad	1.5	3.95	5.93
Delivery to [REDACTED] at [REDACTED] No paper service needed	0.25	25.00	6.25
BFL Cafe catering on Wednesday June 26, 2019 GST		5.00%	1.87

Please send remittance payable to:

Burnaby Family Life Institute
102-2101 Holdom Ave
Burnaby, BC
V5B 0A4

Subtotal	\$37.42
Other	\$0.00
GST	\$1.87
Balance Due	\$39.29

GST/HST No. [REDACTED]

Thank you for your business!



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
7/19/2018	103107

Invoice To
Anne Kang, MLA Burnaby- Deer Lake Attn: [REDACTED]

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne with Roasted veggies with Garlic bread	0.25	79.95	19.99
Simple greens	1.5	3.50	5.25
Caesar salad	1.5	3.95	5.93
Delivery to [REDACTED]	0.25	15.00	3.75
BFL Cafe catering on July 19, 2018			
GST		5.00%	1.75

Please send remittance payable to:

Burnaby Family Life Institute
 102-2101 Holdom Ave
 Burnaby, BC
 V5B 0A4

Subtotal	\$34.92
Other	\$0.00
GST	\$1.75
Balance Due	\$36.67

GST/HST No. [REDACTED]

Thank you for your business!



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby BC V5J 3J1
 604.708.4200
 www.silverbulletshredding.com
 GST Registration No.: [REDACTED]

Invoice 19078401

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

DATE 07/04/2019	PLEASE PAY \$51.03	DUE DATE 07/18/2019
--------------------	-----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60
Missed pick-up. Office was closed.				
SUBTOTAL				48.60
GST @ 5%				2.43
TOTAL				51.03

TOTAL DUE **\$51.03**

THANK YOU.

Guaranteed Satisfaction Promise.

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