

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition  Page Number(s) 2  Thank you very much for your support!  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
		SubTotal	\$1,150.00
		taxes	\$57.50
		<b>TOTAL</b>	<b>\$1,207.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

Shared among 20 MLAs  
CO paid \$57.50



# Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4  
Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424  
Email [print@tbirdpress.com](mailto:print@tbirdpress.com) [www.thunderbirdpress.com](http://www.thunderbirdpress.com)

### BILL TO:

NDP BURNABY DEER LAKE ANNE KANG  
105-6411 NELSON AVE  
BURNABY BC V5H 4H3

Invoice No. : 68375

Date : 09/30/2020

Customer No. : [REDACTED]

Job Number : 6361

Customer PO : [REDACTED]

Salesperson : TBIRD HOUSE

### SHIP TO:

TO INVENTORY AT THUNDERBIRD

QUANTITY	DESCRIPTION	PRICE
21000	LEAFLET #2 - ANNE KANG	3195.00
	JOB WAS COMPLETED & READY FOR SHIPMENT TO POST OFFICE SEPTEMBER 22, 2020 [REDACTED] REQUESTED US TO HOLD ON SHIPPING TO POST OFFICE UNTIL ELECTION IS OVER	
600	OVERS	65.00
	PREPARED MAIL WALK	175.00
	FIX TYPO	20.00

**POSTED**  
OCT 18 2020

*Reliable Print Partner for over 50 years.*

### Itemized Tax Summary:

GST Collected 5%	173.25
PST Collected 7%	241.85

TERMS	Sub Total	3455.00
Net 30 days from date of invoice on approved credit	Tax	415.10
Past due invoices are subject to interest charges of	Freight	10.00
1.5% per month	Deposit	0.00
	Total	3880.10

GST REGISTRATION NO [REDACTED]



The mark of responsible forestry  
FSC® C013717

Only the products that are identified as such on this document are FSC® certified.



# INVOICE

**Bill To:**

**Name** Anne Kang, MLA  
**Company** 105-8411 Nelson Ave  
Burnaby, BC V5H4C3

**Rotary Club of Richmond**  
**INVOICE #R2020-157**

**DATE: January 18, 2020**

DESCRIPTION	AMOUNT
Rotary Lunar New Year Fundraising Dinner - January 18, 2020 1 Dinnerticket	\$98.00
<b>Thanks so much for your generous support!</b>	
<b>TOTAL</b>	<b>\$98.00</b>

Make cheques payable to **Rotary Club of Richmond**.

If you have any questions concerning this invoice, contact Jacqueline Ho, Treasurer.

Email @gmail.com

**THANK YOU FOR YOUR SUPPORT**



Rotary is an organization of business and professional persons united worldwide who provide humanitarian service, encourage high ethical standards in all vocations and help build good will and peace in the world. There are around 34,000 Rotary clubs in the world with over 1.3 million members world wide. For more information, please visit [www.rotary.org](http://www.rotary.org).

**We make good things happen**

**Rotary Club of Richmond** was chartered in April 1962. We provide connection to like-minded leaders and friends to make good things happen. To check us out, please visit [www.richmondrotary.com](http://www.richmondrotary.com).

The purpose of the **Rotary Richmond Foundation** is to support charitable activities and projects which contribute to the improvement of health, the development of education, and the alleviation of poverty; and which respond to emergencies, urgent needs and unique concerns in the community.

Campaign No: 94709  
 Campaign: Community Resource Guide 2020  
 PO Number:

Invoice No: LMP35004  
 Invoice Date: 10/14/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Anne Kang, Mla  
 ATTN: Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No:

**Advertiser**

Anne Kang, Mla  
 Brand: Default-Brand  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	114.00
Gross Amount	114.00
Agency	0.00
Net Amount	114.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.70
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 119.70</b>
Payment Due Date	11/13/2020

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 08, 2020		Ad Space (Col Inch)		1 Columns x 1 Inches	1	0.00	114.00	114.00
-- ADJUSTMENT --								Manual Adjustment	114.00

Invoice No.	Invoice Date	Amount
LMP35004	10/14/2020	119.70

# Your order has been processed.

## Tax Invoice MC12255025

Processed on Nov 30, 2020 12:09 am Los Angeles.

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<b>Essentials plan</b>	<b>C\$40.68</b>
2500 contacts	
25000 email sends	
<b>Subtotal</b>	<b>C\$40.68</b>
<b>Taxes</b>	<b>C\$0.00</b>
Tax	
<b>Total</b>	<b>C\$40.68</b>



**INVOICE**

PATTISON OUTDOOR CENTRAL REGION  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,

MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,

Customer Number: [REDACTED]  
Invoice Number: 40/10969152  
Invoice Date: 11/30/2020  
Due Date: DUE UPON RECEIPT  
Contract Number: VANJS227041C  
Brand:  
Advertiser: MLA ANNE KANG  
Reference Number:  
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Burnaby, VA090211 - Willingdon Ave (47x68) 150ft S/O Goard Way WS F/N Burnaby, VA090217 - Willingdon Ave (47x68) 25m N/O Sanderson Way WS F/N	11/30/2020 - 12/27/2020	2	\$1,980.00
STREET LEVEL - VANCOUVER Burnaby, VA090069 - Willingdon Ave (47x68) 125ft S/O Moscrop St WS F/N	11/30/2020 - 12/27/2020	1	\$990.00
	Sub Total		\$2,970.00
Tax	GST (AR) 5% # [REDACTED]		\$148.50

\*\* Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

Prepaid Amount VISA - AUTH# - 56992	\$3,118.50
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	<b>Total Amount Due: \$0.00</b> GST# [REDACTED]

**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:	Total Amount Remitted
[REDACTED]	40/10969152	11/30/2020	\$0.00	\$

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,



**INVOICE**

PATTISON OUTDOOR CENTRAL REGION  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,

MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,

Customer Number: [REDACTED]  
Invoice Number: 40/10951919  
Invoice Date: 9/14/2020  
Due Date: DUE UPON RECEIPT  
Contract Number: VANJS227041A  
Brand:  
Advertiser: MLA ANNE KANG  
Reference Number: 0159211  
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION - TSA 47X68	9/14/2020 9/14/2020	6	\$390.00
Tax	GST (AR) 5% # [REDACTED]		\$19.50
	PST (BC) (AR)		\$27.30

\*\* Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

Prepaid Amount VISA - AUTH# - 3640	\$436.80
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	<b>Total Amount Due: \$0.00</b> GST# [REDACTED]

**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:	Total Amount Remitted
[REDACTED]	40/10951919	9/14/2020	\$0.00	\$

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,



**INVOICE**

PATTISON OUTDOOR CENTRAL REGION  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,

MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/10952142  
**Invoice Date:** 9/14/2020  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VANJS227041A  
**Brand:**  
**Advertiser:** MLA ANNE KANG  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Burnaby, VA090211 - Willingdon Ave (47x68) 150ft S/O Goard Way WS F/N Burnaby, VA090217 - Willingdon Ave (47x68) 25m N/O Sanderson Way WS F/N	9/14/2020 - 10/11/2020	2	\$1,980.00
	Sub Total		\$1,980.00
Tax	GST (AR) 5% # [REDACTED]		\$99.00

\*\* Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

Prepaid Amount VISA - AUTH# - 3817	\$2,079.00
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	<b>Total Amount Due: \$0.00</b> GST# [REDACTED]

**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/10952142	<b>Invoice Date:</b> 9/14/2020	<b>Remittance Amount:</b> \$0.00	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	-------------------------------------	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
MLA ANNE KANG  
ATTN: ACCOUNTS PAYABLE  
105 - 6411 NELSON AVE  
\*\*\* E/B C/CARD \*\*\*  
BURNABY, BC  
V5H 4H3,





# Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4  
Tel 604 278 3131 Toll Free 1 877 808 2855 Fax 604 278 3424  
Email print@tbirdpress.com www.thunderbirdpress.com

Invoice No. : 68293

Date : 09/29/2020

Customer No. : [REDACTED]

Job Number : 6308

Customer PO : [REDACTED]

Salesperson : TBIRD HOUSE

### BILL TO:

NDP - DEER LAKE BURNABY ANNE KANG  
105-6411 NELSON AVE  
BURNABY BC V5H 4H3

### SHIP TO:

NDP - BURNABY DEERLAKE  
105-6411 NELSON AVE  
ATT: EUGENE TSENG  
BURNABY BC V5H 4H3

QUANTITY	DESCRIPTION	PRICE
20000	LEAFLET - ANNE KANG MAILWALK TOTAL 20767 AND 283 SENT TO BURNABY OFFICE	3085.00
1000	OVERS PREPARE MAILWALK	110.00 175.00
	NEW CORRECTED FILES RESENT & REPROOF	75.00

Reliable Print Partner for over **50** years.

### Itemized Tax Summary:

GST Collected 5%	349.40
PST Collected 7%	241.15

### TERMS

Net 30 days from date of invoice on approved credit  
Past due invoices are subject to interest charges of  
1.5% per month

GST REGISTRATION NO [REDACTED]



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Sub Total	3445.00
Tax	590.55
Freight	3543.00
Deposit	0.00
Total	7578.55

Only the products that are identified as such on this document are FSC® certified.



# INVOICE

**SOLD TO:** MLA Anne Kang  
105-6411 Ne son Avenue  
Burnaby, BC V8V 1X4

**INVOICE DATE** December 5, 2020

**Contact:** [REDACTED]

[REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Korean Community & Media Outreach Package December 2020	1,000.00	\$1,000.00
		<b>SUBTOTAL</b>	1,000.00

**MAKE CHEQUE PAYABLE TO:**

[REDACTED]

\$1,000.00  
PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # 784964-0

INVOICE DATE 02/13/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565		ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4 H3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5101800	MLL	Who Called : [REDACTED] PAPER, MILLS, LTR, 97BRT, 20LB CS REF.NO=51018-00	CS	1		1	41.990	41.99
7011400	BAO	TAPE, MEND BASIC 12mmx33M P PK REF.NO=70114-00 Phone: 6047750565 Email: [REDACTED]@leg.bc.ca	EA	2		2	2.790	5.58

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 47.57  
 PST 3.33  
 GST/HST 2.38  
**Total Due 53.28**

GST# [REDACTED]

# LONDON DRUGS

LD KINGSWAY 604 448 4806

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

9.99 LESS 25 PERCENT

SCOTCH TAPE 7.49 B

\*\*\*\* TAX .89 BAL 8.38

VF Visa 8.38



### Order Receipt

Order Date: 24-Nov-2020 3:02:53 PM (PST)

Order Number: **866317284**

Global Contract ID: 703201125914989

PO#: 221230263

Star Invoice Number: 914989

Shipment Method: Canada Post Expedited

Shipment Date: 25-Nov-2020

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total	\$44.99
Shipping	No Charge
<b>SubTotal:</b>	<b>\$44.99</b>
PST	\$3.15
GST	\$2.25
<b>Order Total:</b>	<b>\$50.39</b>
Credit Cards (1)	\$50.39

### Order Summary

#### Shipping Address

Anne Kang  
105-6411 Nelson Avenue  
Burnaby, BC V5H4H3  
Canada  
604-775-0565

### Tracking # 2005137237870775

Qty.	SKU	Product Description	Total
1	10423848	Canon Selphy CP910/CP1200 Colour Ink & Paper Set	\$44.99

### Payment Information

#### Credit Card

VISA [REDACTED] \$50.39 Authorized  
037299

#### PayPal

#### Gift Cards

N/A

#### Promotional Codes

N/A

#### Reward Zone

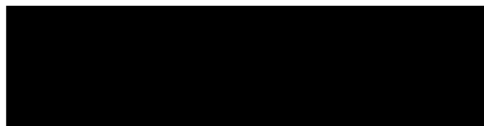
N/A

### Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





**Order Receipt**

Order Date: 24-Nov-2020 3:02:53 PM (PST)

Order Number: **866317284**

Global Contract ID: 708201125912602

PO#: 221230262

Star Invoice Number: 912602

Shipment Method: Purolator Ground

Shipment Date: 25-Nov-2020

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total	\$169.98
Shipping	No Charge
<b>SubTotal:</b>	<b>\$169.98</b>
Surcharges	\$0.35
PST	\$9.12
GST	\$8.52
<b>Order Total:</b>	<b>\$187.97</b>
Credit Cards (1)	\$187.97

**Order Summary**

**Shipping Address**

Anne Kang  
105-6411 Nelson Avenue  
Burnaby, BC V5H4H3  
Canada  
604-775-0565

**Tracking # 332603388619**

Qty.	SKU	Product Description	Total
1	11339979	Canon Selphy CP1300 Wireless Photo Printer - Black	\$129.99
1	10146795	Environmental Handling Fee for Canon Selphy CP1300 Wireless Photo Printer - Black	\$0.35
	<b>Contract ID:</b>	708201125915668	
	<b>PSP/PRP End Date:</b>	30-Nov-2024	
1	10259145	Product stopped working? We'll replace it with a Gift Card for the original value. Get 4 Years of coverage for Canon Selphy CP13	\$39.99

**Payment Information**

**Credit Card**

VISA [REDACTED] \$187.97 Authorized 037071

**PayPal**

**Gift Cards**

N/A

**Promotional Codes**

N/A

**Reward Zone**

N/A

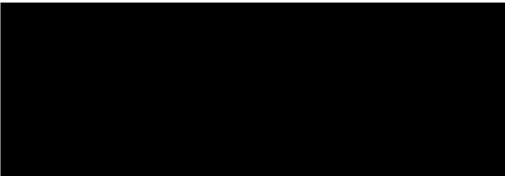
**Important Information About Your Order**

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Product Service Plan](#)

[Link to Returns](#)



Description	Unit price	Qty	Amount
Chose Your Embosser, Custom Embosser, Embosser, Address Embosser, Embossing Stamp, Monogram Embosser, Trodat Embosser Seal- Ch Item# 877990586	\$55.99 USD	1	\$55.99 USD
Applied Discounts	-\$14.00 USD	1	-\$14.00 USD

<b>Subtotal</b>	\$41.99 USD
Shipping and handling	\$40.99 USD
<b>Total</b>	\$82.98 USD
<b>Payment</b>	\$82.98 USD

Charge will appear on your credit card statement as "PAYPAL \*PRINTIMPRIN"  
 Payment sent to printimprints@gmail.com

**Funding Sources Used (Total)**

Visa x- [REDACTED] \$110.88 CAD

Exchange rate: 1 CAD = 0.748362 USD

Converted From: \$110.88 CAD

Converted To: \$82.98 USD

This rate includes a currency conversion fee.



**ROSE SECURITY SERVICES INC.**  
260 - 500 Sixth Avenue  
New Westminster, BC V3L 1V3

**T:** 604.540.7673  
**W:** rosesecurity.com  
**E:** billing@rosesecurity.com

# INVOICE

**INVOICE TO**  
Anna Kang Constituency Office  
105 - 6411 Nelson Avenue  
Burnaby BC V5H 4H3

**SHIP TO**  
Anna Kang Constituency Office  
105 - 6411 Nelson Avenue  
Burnaby BC V5H 4H3

**INVOICE NO.** 6150  
**TERMS** Net 30  
**DATE** 12/01/2020  
**DUE DATE** 12/31/2020  
**PO #**

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
<b>Alarm Monitoring</b>	Quarterly monitoring of the Intrusion Alarm System for January, February & March	3	30.00	GST	90.00

Remit Payment To:  
Rose Security Services Inc.  
260-500 Sixth Ave  
New Westminster BC  
V3L 1V3

<b>SUBTOTAL</b>	90.00
<b>TAX</b>	4.50
<b>TOTAL</b>	94.50

**BALANCE DUE** **\$94.50**

GST/HST No. [REDACTED]



TRANSACTION RECORD

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APPROVED

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TYPE PURCHASE

ORDER ID 3260

CUSTOMER ID Anne Kang MLA

AMOUNT (CAD) \$51.03

CARD NUM \*\*\*\*\* [REDACTED]

ACCOUNT VISA

DATE Nov 27 2020 [REDACTED]

REF NUM 663527670011710120 M

AUTH CODE 076944

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APPROVED - THANK YOU 027

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