

Your payment has been sent

This email confirms you have paid Burnaby Neighbourhood House \$11.49 CAD using PayPal.

Payment details

Recipient

Burnaby Neighbourhood House
info@burnabynh.ca

Transaction ID: 7TC703300X342630W

Transaction date: January 15, 2021

Status: Completed

Receiver amount: \$11.49 CAD

Description	Amount
-------------	--------

Use PayPal next time!

It's a secure, easy way to pay:

- Pay without exposing your credit card or bank account details.
- Use any available payment method linked to your PayPal account.



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021 [REDACTED] Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 10/03/2020
 Invoice #: INV44861146
 Payment Terms: Due Upon Receipt
 Due Date: 10/03/2020
 Account Number [REDACTED]
 Currency: CAD
 Account Information: MLA Anne Kang
 6411 Nelson Ave, 105
 Burnaby, British Columbia V5H 4C3
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

Anne.Kang.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: Unit Price: CAD20.00	10/03/2020-11/02/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/03/2021
 Invoice #: INV60869686
 Payment Terms: Due Upon Receipt
 Due Date: 01/03/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: MLA Anne Kang
 6411 Nelson Ave, 105
 Burnaby, British Columbia V5H 4C3
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

Anne.Kang.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/03/2021-02/02/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 52204
 Date: 11/15/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Anne Kang

 Unit 105
 6411 Nelson Avenue
 Burnaby, BC V5H 4H3
 Canada

Ship to:
 MLA Anne Kang
 Unit 105
 6411 Nelson Avenue
 Burnaby, BC V5H 4H3
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	13	Outdoor advertising	G	105.00	1,365.00
			G - GST 5.00%			68.25
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	1,433.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,433.25

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 52492
 Date: 12/15/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Anne Kang

 Unit 105
 6411 Nelson Avenue
 Burnaby, BC V5H 4H3
 Canada

Ship to:
 MLA Anne Kang
 Unit 105
 6411 Nelson Avenue
 Burnaby, BC V5H 4H3
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	13	Outdoor advertising	G	105.00	1,365.00
			G - GST 5.00%			68.25
			GST			
Key-Bench Advertising Ltd. GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	1,433.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,433.25

Campaign No: 131140
 Campaign: Pg 9 Burnaby Now Dec 17
 PO Number:

Invoice No: LMP48361
 Invoice Date: 12/22/2020
 Sales Rep(s): [REDACTED]
 Order Contact: Raj Chouhan

Bill-To

Anne Kang, MLA
 ATTN: Anne Kang
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No: [REDACTED]

Advertiser

Raj Chouhan Mla
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No: [REDACTED]

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	2,682.05
Adjustments	-1,362.05
Gross Amount	1,320.00
Agency	0.00
Net Amount	1,320.00
Co-Op Share: 16.50%	217.80
Invoice Tax Amount: GST Collected (Fed Tax)	10.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 228.69
Payment Due Date	1/21/2021

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

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
Burnaby Now	Dec 17, 2020		1 Full Page (Colour)	Dec 17	Full Page(9.875x12)	---	2,682.05	1,320.00	1,320.00
--- ADJUSTMENT ---								Manual Adjustment	-1,362.05
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2020/20201217/LMPBBY100-ZZZZNE-20201217-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP48361	12/22/2020	228.69

Summary

AMOUNT BILLED

\$30.00 CAD

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

DATE RANGE

Dec 1, 2020, 12:00 AM - Dec 13, 2020, 4:54 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa

REFERENCE NUMBER

 You can use the reference number to find this charge on your credit card statement.

9EGRRYNTH2

CAMPAIGN

RESULTS

AMOUNT

Post: "I was just officially sworn in as the MLA for..."

2,244

\$20.00

Impressions

Post: "Don't miss our event this Tuesday, Dec. 15th from..."

589

\$10.00

Impressions

CAMPAIGN TOTAL

\$30.00

TOTAL

\$30.00

Summary

AMOUNT BILLED

\$10.00 CAD

BILLING REASON

Ad spend since Dec 13, 2020.

DATE RANGE

Dec 13, 2020, 12:00 AM - Dec 14, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER



You can use the reference number to find this charge on your credit card statement.

Q5ALYY6TH2

CAMPAIGN

RESULTS

AMOUNT

Post: "Don't miss our event this Tuesday, Dec. 15th from..."

406

\$10.00

Impressions

TOTAL

\$10.00

Billing statement


Essentials plan 2,500 contacts C\$40.06

Additional Contact Blocks Up to 500 contacts C\$12.91

Subtotal C\$52.97

Tax C\$0.00

Total C\$52.97

 Paid via Visa ending in [REDACTED] which expires 08/2021 on December 30, 2020 C\$52.97

Balance as of December 30, 2020 C\$0.00



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/03/2020
Invoice #: INV55599168
Payment Terms: Due Upon Receipt
Due Date: 12/03/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Anne Kang
6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Remittance Details should be sent to:
Finance@zoom.us

Anne.Kang.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/03/2020-01/02/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



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: 40/10974614
Invoice Date: 12/28/2020
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
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	12/28/2020 - 1/24/2021	2	\$1,980.00
STREET LEVEL - VANCOUVER Burnaby, VA090069 - Willingdon Ave (47x68) 125ft S/O Moscrop St WS F/N	12/28/2020 - 1/24/2021	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# - 24957	\$3,118.50
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	Total Amount Due: \$0.00 GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/10974614	Invoice Date: 12/28/2020	Remittance Amount: \$0.00	Total Amount Remitted \$
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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,
Tel: (905) 282-6800

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

Customer Number: [REDACTED]
Invoice Number: 40/10963430
Invoice Date: 11/2/2020
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
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	11/2/2020 - 11/29/2020	2	\$1,980.00
STREET LEVEL - VANCOUVER Burnaby, VA090219 - Willingdon Ave (47x68) 30m N/O Deer Lake Pkwy ES F/S	11/2/2020 - 11/29/2020	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

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due:
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/10963430	Invoice Date: 11/2/2020	Remittance Amount: \$3,118.50	Total Amount Remitted \$
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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,



Member Name: Kang

Description	Credit due to billing error.
Vendor	Pattison Outdoor
Amount	\$519.75
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

MLA Anne Kang
 6411 Nelson Avenue
 Burnaby -Bench, BC V5H 4H3

 Phone : 604-775-0565
 FAX : (000) 000-0000

ACCOUNT # :



Invoice # : 1067842
 Batch # : 221098
 Date : 07-Jan-2021

Payment Due No Later Than: 15-Jan-2021
 If Paid in Advance, Please Ignore...

Date : 07-Jan-2021
 PO # :

This is covering - January 15th To February 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
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Your monthly total for payment is \$1,365.00 + Tax, This is for 13 Location(s) at an average monthly rate of \$105.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$55.00	\$55.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001420: On Imperial Street At Dow NW City Stop Code: 52695 Barcode: 141210	\$55.00	\$55.00
1	Printing Fee: 550001420	\$15.00	\$15.00
1	Posting fee: 550001420	\$15.00	\$15.00
1	Design Fee: 550001420	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$55.00	\$55.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550001900: On Smith Avenue At Avondale ES City Stop Code: 51733 Barcode: 138396	\$55.00	\$55.00
1	Printing Fee: 550001900	\$15.00	\$15.00
1	Posting fee: 550001900	\$15.00	\$15.00
1	Design Fee: 550001900	\$20.00	\$20.00
1	550001910: On Smith Avenue At Burke NE City Stop Code: 51726 Barcode: 138392	\$55.00	\$55.00
1	Printing Fee: 550001910	\$15.00	\$15.00
1	Posting fee: 550001910	\$15.00	\$15.00

HST #

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1067842

MLA Anne Kang
 6411 Nelson Avenue
 Burnaby -Bench, BC V5H 4H3

Batch # : 221098

Phone : 604-775-0565
 FAX : (000) 000-0000

Date : 07-Jan-2021

Payment Due No Later Than: 15-Jan-2021
If Paid in Advance, Please Ignore...

Date : 07-Jan-2021

This is covering - January 15th To February 14th Ad Space Rental

PO # :

Quantity	Description	Unit Price	Extended
1	Design Fee: 550001910	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$55.00	\$55.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550001940: On Smith Avenue At Price NE City Stop Code: 51728 Barcode: 138334	\$55.00	\$55.00
1	Printing Fee: 550001940	\$15.00	\$15.00
1	Posting fee: 550001940	\$15.00	\$15.00
1	Design Fee: 550001940	\$20.00	\$20.00
1	550001950: On Stanley Street At Wa ker NW City Stop Code: 52777 Barcode: 141157	\$55.00	\$55.00
1	Printing Fee: 550001950	\$15.00	\$15.00
1	Posting fee: 550001950	\$15.00	\$15.00
1	Design Fee: 550001950	\$20.00	\$20.00
1	550001960: On Sussex Avenue At Imperial NE City Stop Code: 59666 Barcode: 141218	\$55.00	\$55.00
1	Printing Fee: 550001960	\$15.00	\$15.00
1	Posting fee: 550001960	\$15.00	\$15.00
1	Design Fee: 550001960	\$20.00	\$20.00
1	550002660: On Kincaid At Gilmore way SE City Stop Code: 51549 Barcode: 141082	\$55.00	\$55.00
1	Printing Fee: 550002660	\$15.00	\$15.00
1	Posting fee: 550002660	\$15.00	\$15.00
1	Design Fee: 550002660	\$20.00	\$20.00
1	550002670: On Smith Avenue At Sunset NW City Stop Code: 58160 Barcode: 138398	\$55.00	\$55.00
1	Printing Fee: 550002670	\$15.00	\$15.00
1	Posting fee: 550002670	\$15.00	\$15.00
1	Design Fee: 550002670	\$20.00	\$20.00

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

MLA Anne Kang
6411 Nelson Avenue
Burnaby -Bench, BC V5H 4H3

Phone : 604-775-0565
FAX : (000) 000-0000

ACCOUNT # :

Invoice # : 1067842
Batch # : 221098
Date : 07-Jan-2021

Payment Due No Later Than: 15-Jan-2021
If Paid in Advance, Please Ignore...

Date : 07-Jan-2021
PO # :

This is covering - January 15th To February 14th Ad Space Rental

Quantity	Description	Unit Price	Extended
1	550002920: On Smith Avenue At Spruce Street NE City Stop Code: 51731 Barcode: 138399	\$55.00	\$55.00
1	Printing Fee: 550002920	\$15.00	\$15.00
1	Posting fee: 550002920	\$15.00	\$15.00
1	Design Fee: 550002920	\$20.00	\$20.00
1	550002940: On Maywood Street At Telford NW City Stop Code: 59665 Barcode: 141142	\$55.00	\$55.00
1	Printing Fee: 550002940	\$15.00	\$15.00
1	Posting fee: 550002940	\$15.00	\$15.00
1	Design Fee: 550002940	\$20.00	\$20.00

Sub Total \$1,365.00
Tax \$68.25
Total \$1,433.25

HST #

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 1074963

MLA Anne Kang
 6411 Nelson Avenue
 Burnaby -Bench, BC V5H 4H3

[REDACTED]

Batch # : 223204

Phone : 604-775-0565
 FAX : (000) 000-0000

Date : 15-Jan-2021

Payment Due No Later Than: 15-Feb-2021
If Paid in Advance, Please Ignore...

Date : 15-Jan-2021

This is covering - February 15 to March 14, 2021 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$1,365.00 + Tax, This is for 13 Location(s) at an average monthly rate of \$105.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$55.00	\$55.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001420: On Imperial Street At Dow NW City Stop Code: 52695 Barcode: 141210	\$55.00	\$55.00
1	Printing Fee: 550001420	\$15.00	\$15.00
1	Posting fee: 550001420	\$15.00	\$15.00
1	Design Fee: 550001420	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$55.00	\$55.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550001900: On Smith Avenue At Avondale ES City Stop Code: 51733 Barcode: 138396	\$55.00	\$55.00
1	Printing Fee: 550001900	\$15.00	\$15.00
1	Posting fee: 550001900	\$15.00	\$15.00
1	Design Fee: 550001900	\$20.00	\$20.00
1	550001910: On Smith Avenue At Burke NE City Stop Code: 51726 Barcode: 138392	\$55.00	\$55.00
1	Printing Fee: 550001910	\$15.00	\$15.00
1	Posting fee: 550001910	\$15.00	\$15.00

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1074963

MLA Anne Kang
 6411 Nelson Avenue
 Burnaby -Bench, BC V5H 4H3

Batch # : 223204

Phone : 604-775-0565
 FAX : (000) 000-0000

Date : 15-Jan-2021

Payment Due No Later Than: 15-Feb-2021
If Paid in Advance, Please Ignore...

Date : 15-Jan-2021

This is covering - February 15 to March 14, 2021 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
1	Design Fee: 550001910	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$55.00	\$55.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550001940: On Smith Avenue At Price NE City Stop Code: 51728 Barcode: 138334	\$55.00	\$55.00
1	Printing Fee: 550001940	\$15.00	\$15.00
1	Posting fee: 550001940	\$15.00	\$15.00
1	Design Fee: 550001940	\$20.00	\$20.00
1	550001950: On Stanley Street At Wa ker NW City Stop Code: 52777 Barcode: 141157	\$55.00	\$55.00
1	Printing Fee: 550001950	\$15.00	\$15.00
1	Posting fee: 550001950	\$15.00	\$15.00
1	Design Fee: 550001950	\$20.00	\$20.00
1	550001960: On Sussex Avenue At Imperial NE City Stop Code: 59666 Barcode: 141218	\$55.00	\$55.00
1	Printing Fee: 550001960	\$15.00	\$15.00
1	Posting fee: 550001960	\$15.00	\$15.00
1	Design Fee: 550001960	\$20.00	\$20.00
1	550002660: On Kincaid At Gilmore way SE City Stop Code: 51549 Barcode: 141082	\$55.00	\$55.00
1	Printing Fee: 550002660	\$15.00	\$15.00
1	Posting fee: 550002660	\$15.00	\$15.00
1	Design Fee: 550002660	\$20.00	\$20.00
1	550002670: On Smith Avenue At Sunset NW City Stop Code: 58160 Barcode: 138398	\$55.00	\$55.00
1	Printing Fee: 550002670	\$15.00	\$15.00
1	Posting fee: 550002670	\$15.00	\$15.00
1	Design Fee: 550002670	\$20.00	\$20.00

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1074963

Batch # : 223204

Date : 15-Jan-2021

MLA Anne Kang
6411 Nelson Avenue
Burnaby -Bench, BC V5H 4H3

Phone : 604-775-0565
FAX : (000) 000-0000

Payment Due No Later Than: 15-Feb-2021
If Paid in Advance, Please Ignore...

Date : 15-Jan-2021

PO # :

This is covering - February 15 to March 14, 2021 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550002920: On Smith Avenue At Spruce Street NE City Stop Code: 51731 Barcode: 138399	\$55.00	\$55.00
1	Printing Fee: 550002920	\$15.00	\$15.00
1	Posting fee: 550002920	\$15.00	\$15.00
1	Design Fee: 550002920	\$20.00	\$20.00
1	550002940: On Maywood Street At Telford NW City Stop Code: 59665 Barcode: 141142	\$55.00	\$55.00
1	Printing Fee: 550002940	\$15.00	\$15.00
1	Posting fee: 550002940	\$15.00	\$15.00
1	Design Fee: 550002940	\$20.00	\$20.00

Sub Total \$1,365.00

Tax \$68.25

Total \$1,433.25

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.

Campaign No: 135829
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP57377
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Anne Kang, MLA
 ATTN: Anne Kang
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No: [REDACTED]

Advertiser

Anne Kang, MLA
 Brand: Default-Brand
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No: [REDACTED]

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	1,420.00
Adjustments	-1,195.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	3/19/2021

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

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
Burnaby Now	Feb 11, 2021		Chinese New Year - Full Page		Full Page(9.875x12)	--	1,420.00	225.00	225.00
-- ADJUSTMENT --								Manual Adjustment	-1,195.00

Invoice No.	Invoice Date	Amount
LMP57377	2/17/2021	236.25

Campaign No: 135397
 Campaign: Seniors Resource Guide 2021
 PO Number:

Invoice No: LMP60080
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Anne Kang, MLA
 ATTN: Anne Kang
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No: [REDACTED]

Advertiser

Anne Kang, MLA
 Brand: Default-Brand
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No: [REDACTED]

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	1,250.00
Adjustments	-1,093.00
Gross Amount	157.00
Agency	0.00
Net Amount	157.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 164.85
Payment Due Date	3/28/2021

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

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
As We Age - Seniors Guide (BBY/NWR)	Feb 25, 2021		Full Page		LMP_SUP No3_DIR-Full Page(5.75x8.5)	---	1,250.00	157.00	157.00
--- ADJUSTMENT ---								Manual Adjustment	-1,093.00

Invoice No.	Invoice Date	Amount
LMP60080	2/26/2021	164.85

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 03/03/2021
 Invoice #: INV72290434
 Payment Terms: Due Upon Receipt
 Due Date: 03/03/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: MLA Anne Kang
 6411 Nelson Ave, 105
 Burnaby, British Columbia V5H 4C3
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

Anne.Kang.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/03/2021-04/02/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

Essentials plan **C\$39.82**
2500 contacts
25000 email sends

Additional Contact Blocks **C\$12.84**
C\$9.99 x 1 add-on block(s).

Subtotal **C\$52.66**

Taxes **C\$0.00**
Tax

Total **C\$52.66**

Paid via Visa card ending in [REDACTED] **C\$52.66**

on February 27, 2021

Exchange details: Exchanged from \$ 40.98 at rate 1.2849357569063.

Issued to

Anne Kang
annekangmla
Anne.Kang.MLA@leg.bc.ca
MLA Anne Kang
105-6411 Nelson Avenue Burnaby, B.C. V5H
4H3 Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN [REDACTED]

[View In Your Account](#)



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: 40/10989602
Invoice Date: 3/22/2021
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
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	3/22/2021 4/18/2021	2	\$1,980.00
STREET LEVEL - VANCOUVER Burnaby, VA090069 - Willingdon Ave (47x68) 125ft S/O Moscrop St WS F/N	3/22/2021 4/18/2021	1	\$990.00
	Sub Total		\$2,970.00
Tax	GST (AR) 5% #827895756RT0002		\$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# - 56148	\$3,118.50
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	Total Amount Due: \$0.00
	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]	40/10989602	3/22/2021	\$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

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



Receipt for Anne Kang (Account ID: 416643453050804)

Summary

AMOUNT BILLED

\$23.11 CAD

BILLING REASON

Ad spend since Mar 10, 2021.

DATE RANGE

Mar 10, 2021, 12:00 AM - Mar 13, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

QFYNR3TTH2



CAMPAIGN

RESULTS AMOUNT



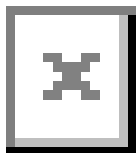
Post: "International students, immigrants & refugees:..."

2,760 **\$23.11**
Impressions

TOTAL

\$23.11

From: No Reply - Mailchimp
Sent: Sat 2021-01-30 11:51 PM
To: Kang.MLA, Anne
Subject: Mailchimp Tax Invoice



Your order has been processed.

Tax Invoice MC12794561

Processed on Jan 30, 2021 11:50 pm Los Angeles.

Essentials plan	C\$40.21
2500 contacts	
25000 email sends	
Additional Contact Blocks	C\$12.96
C\$9.99 x 1 add-on block(s).	
Subtotal	C\$53.17
Taxes	C\$0.00
Tax	
Total	C\$53.17

Paid via Visa card ending in [REDACTED] **C\$53.17**
on January 30, 2021

Exchange details: Exchanged from \$ 40.98 at rate 1.2975299695298.

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 23745
 Date: 12/14/20
 Ship Date: 12/14/20
 Page: 1
 Re: Order No. 23933

Sold to: **MLA - Anne Kang - Burnaby/Deer Lal** Ship to: BC Mail Plus
 105, 6411 Nelson Ave
 Burnaby, BC V5H 4H3

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
20,000	Christmas Cards	GP	2,680.00
	Freight	G	70.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		137.50
	PST		187.60

Shipped By:	Tracking Number:	Total Amount	3,075.10
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 02/03/2021
Invoice #: INV66745392
Payment Terms: Due Upon Receipt
Due Date: 02/03/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Anne Kang
6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Remittance Details should be sent to:
Finance@zoom.us

Anne.Kang.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/03/2021-03/02/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

1/28/2021, 12:49 PM
Resubmit
CustomerID/Description:
GST: 0.00
Payment Amount: 1,811.25
Purchase Order:
Code 1: [Redacted]
Amount 1: 1,811.25
Project Number 1: 2018/01101
Code 2: [Redacted]
Amount 2: 0.00
Project Number 2: [Redacted]
Code 3: [Redacted]
Amount 3: 0.00
Project Number 3: [Redacted]
Code 4: [Redacted]
Amount 4: 0.00
Project Number 4: [Redacted]
Code 5: [Redacted]
Amount 5: 0.00
Project Number 5: [Redacted]

Invoice For

BC New Democrat Government Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

1/28/2021, 12:50 PM
I am the Qualified Receiver

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman Payment Amount: 1,811.25	1.00	\$75.00 CAD	\$75.00 CAD
Service	[Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Order Details

Ordered on December 8, 2020 | Order# 702-0078252-8508253

Shipping Address



Canada

Payment Method



Order Summary

Item(s) Subtotal:	CDN\$ 18.99
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 18.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 18.99

^ Transactions

Items shipped: December 13, 2020 - Visa ending in [redacted] CDN\$ 18.99

Total: CDN\$ 18.99

Delivered Dec 15, 2020

[Track package](#)



Wireless Doorbell, Govee Upgraded Door Bell Operating at 1000 Feet, 36 Melodies 5 Volume Levels, Clear Quality Sound, IP66 Waterproof Doorbell Chime Kit with 1 Plug-in Receiver and 1 Transmitter

Sold by: Govee CA

Return eligible through Jan 31, 2021

CDN\$ 18.99

Condition: New

[Buy it again](#)

WINNERS

HOMESENSE

Store #0372

Phone # 604-430-3457

Burnaby BC V5H 4M1

GST NO. [REDACTED] RT0001 CA # 07043

65 - FLORALS 027499 24.99 GP

65 - FLORALS 036744 34.99 GP

SUBTOTAL \$59.98

BC GST 5.000% \$3.00

BC PST 7.000% \$4.20

TOTAL \$67.18

VISA \$67.18

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 4M5
T.B.A.

ST# 01213	DP# 000833	TE# 67	TR# 00483	
GE SURGE	003087846274		\$22.98	E
GE7AC 2USB	003087840079		\$37.98	E
	SUBTOTAL		\$60.96	
	GST 5.0000%		\$3.05	
	PST 7.0000%		\$4.27	
	TOTAL		\$68.28	
	VISA TEND		\$68.28	

SILVER BULLET SHREDDING I

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID 2685

CUSTOMER ID Anne Kang MLA

AMOUNT (CAD) \$51.03



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

Invoice 21013862

BILL TO

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

DATE
01/20/2021

PLEASE PAY
\$51.03

DUE DATE
02/03/2021

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60

SUBTOTAL	48.60
GST @ 5%	2.43
TOTAL	51.03

TOTAL DUE **\$51.03**

THANK YOU.



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.

7143

TERMS

Net 30

DATE

03/01/2021

DUE DATE

03/31/2021

PO #

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System for April, May & June	3	30.00	GST	90.00

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

SUBTOTAL	90.00
TAX	4.50
TOTAL	94.50

BALANCE DUE **\$94.50**



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

Invoice 21034453

BILL TO

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

DATE 03/17/2021	PLEASE PAY \$0.00	DUE DATE 03/31/2021
--------------------	----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60

Paid by Credit Card
 Thank You!

SUBTOTAL	48.60
GST @ 5%	2.43
TOTAL PAYMENT	51.03
TOTAL DUE	\$0.00

PAID

THANK YOU.