

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Kang, Anne

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$60.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$60.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

InDonation Charity Foundation



S0070767

307 – 9890 Manchester Drive
Burnaby BC V3N 4R4
Phone: (778) 772-9101

INVOICE

INVOICE # 100
DATE: AUGUST 3, 2021

TO:
MLA Anne Kang

FOR:
One World, One Dream Gala 2021
5:00 PM, Saturday, November 27th, 2021

Please make cheque payable to:
INDONATION CHARITY FOUNDATION

Please mail the cheque to:
InDonation Charity Foundation
307 – 9890 Manchester Drive
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	One World, One Dream Gala Dinner 2021 Reserved Table Seat	\$60.00
TOTAL due		\$60.00

If you have any questions concerning this invoice, contact [REDACTED] and [REDACTED],
[REDACTED]@shaw.ca

THANK YOU FOR YOUR SUPPORT!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Kang, Anne

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,526.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,423.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,949.89</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



INVOICE

██████████@leg.bc.ca

Invoice Date
1 Jun 2021

Invoice Number
INV-0321

Reference
Anne Kang

Burnaby Beacon, an OMG brand
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon - Newsletter Sponsorship June 11, 2021	1.00	250.00	5%	250.00
			Subtotal	250.00
			TOTAL BC - GST 5%	12.50
			TOTAL CAD	262.50

Due Date: 17 Jun 2021

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: 00010
Account: 1350727
Institution: 003
SWIFT: ROYCCAT2

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



[View and pay online now](#)

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

INVOICE #S102
DATE: JUNE 23, 2021

TO:
MLA Anne Kang
105 – 6411 Nelson Avenue
Burnaby, BC, V5H 4H3

FOR:
Advertising BBQ 2021

DESCRIPTION

AMOUNT

Advertising BBQ 2020 Flyer

\$200.00

Total

\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Invoice



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

Invoice Date: Jul 3, 2021
Invoice #: INV95063219
Payment Terms: Due Upon Receipt
Due Date: Jul 3, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

Sold To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Purchase Order Number:

Anne.Kang.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 3, 2021-Aug 2, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Campaign No: 165161
 Campaign: Canada Day
 PO Number:

Invoice No: LMP83298
 Invoice Date: 6/29/2021
 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

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	1,232.00
Adjustments	-308.00
Gross Amount	924.00
Agency	0.00
Net Amount	924.00
Co-Op Share: 16.67%	154.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.70
Pre-Paid Amount	0.00
Payment Amount Due	\$ 161.73
Payment Due Date	7/29/2021

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	Jun 24, 2021		Advertising - Billing Only			---	1,232.00	924.00	924.00
-- ADJUSTMENT --							Feature Multi Market Rate Adjustment \$		-308.00

Invoice No.	Invoice Date	Amount
LMP83298	6/29/2021	161.73

Mailchimp Tax Invoice

MC14322885

Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:
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
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC14322885
Date Paid: Jun 30, 2021 12:56
am Los Angeles

Billing statement

Essentials plan

2 500 contact

CA\$38.73

Additional Contact Blocks

Up to 500 contacts
CA\$12.49 x 1 contact blocks

CA\$12.49

Tax

Tax Rate: 7%

CA\$3.59

Paid via Visa ending in [REDACTED] which expires
[REDACTED]
on June 30, 2021

CA\$54.81

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Campaign No: 171247
 Campaign: PRIDE 2021
 PO Number:

Invoice No: LMP88503
 Invoice Date: 7/27/2021
 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	225.00
Adjustments	0.00
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	8/26/2021

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	Jul 22, 2021		Advertising - Billing Only			---	225.00	225.00	225.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP88503	7/27/2021	236.25

Mailchimp Tax Invoice

MC14569265

Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:
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
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC14569265
Date Paid: Jul 31, 2021 12:58
am Los Angeles

Billing statement

Essentials plan

2 500 contact

CA\$39.01

Additional Contact Blocks

Up to 500 contacts
CA\$12.57 x 1 contact blocks

CA\$12.57

Tax

Tax Rate: 12%

CA\$6.19

Paid via Visa ending in [REDACTED] which expires

CA\$57.77

[REDACTED]
on July 31, 2021

Invoice



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

Invoice Date: Aug 3, 2021
Invoice #: INV100481301
Payment Terms: Due Upon Receipt
Due Date: Aug 3, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

Sold To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Purchase Order Number:

Anne.Kang.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 3, 2021-Sep 2, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



Student Association of BCIT

3700 Willingdon Ave
 Burnaby BC V5G 3H2
 Phone: (604) 432-8600
 accounting@bcitsa.ca

Fax: (604) 434-3809
 www.bcitsa.ca

BILL TO:

Anne Kang
 MLA Burnaby-Deer Lake
 105-6411 Nelson Ave
 Burnaby BC V5H 4C3

INVOICE

DATE September 01, 2021

NUMBER 0007494570

CUSTOMER NO. [REDACTED]

SHIP TO:

Anne Kang
 MLA Burnaby-Deer Lake
 105-6411 Nelson Ave
 Burnaby BC V5H 4C3

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		01-Sep-21		0007495317		
F.O.B.	SHIP VIA	TERMS				
Your dock	Best way	Net due				
PART/ITEM #	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ	SHIPPED	B O	PRICE	PRICE
ADVERTISEMENT LINK Magazine 1/2 page ad in the LINK Magazine September 2021 Issue Please make cheque payable to: STUDENT ASSOCIATION of British Columbia Institute of Technology Attn.: [REDACTED] 3700 Willingdon Ave., Bldg. SE2, 3rd floor Burnaby, BC V5G 3H2 For EFT refer to attached Student Association of BCIT bank information	HR	1	1		106.25000	106.25
NET AMOUNT						106.25
GST						
PST						
TOTAL DUE						\$106.25

HST Number [REDACTED]

Mailchimp Tax Invoice MC14809857

Billed to

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

Billed by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Detail

Order # MC14809857
Date Paid: Aug 31, 2021 12:23 am Los Angeles

Email Tax
Invoice

Billing statement

Essentials plan	CA\$39.47
2,500 contacts	

Additional Contact Blocks	CA\$12.72
Up to 500 contacts	
CA\$12.72 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.66
PST	
Tax Rate: 7%	

Tax	CA\$2.61
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 31, 2021	CA\$58.47
---	-----------

Balance as of August 31, 2021	CA\$0.00
-------------------------------	----------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Tax was applied to this purchase.

Exchanged from \$ 45.90 at rate 1.27375

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Invoice



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

Invoice Date: Sep 3, 2021
Invoice #: INV105682271
Payment Terms: Due Upon Receipt
Due Date: Sep 3, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

Sold To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Purchase Order Number:

Anne.Kang.MLA@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 3, 2021-Oct 2, 2021	CAD20.00	CAD2.40	CAD22.40

Subtotal **CAD20.00**

Total (Including Tax) **CAD22.40**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	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

MLA Paid: \$78.75

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount	
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920	
REMARKS:		Sub-Total :				\$920	
		Add : Others _____					
		Sub-Total :					
		Add : 5% GST				\$46	
Payment Term By invoice		Tearsheet Y ² N				Total Amount :	\$966

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser:

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Advertising Representative

[REDACTED]
 [REDACTED]@MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882

General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Kang, Anne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,574.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$97.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,672.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Order Invoice

This is your invoice for a shipment on order **12959682**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Anne Kang 6411 Nelson Avenue Burnaby, BC V5H4H3	Anne Kang 6411 Nelson Avenue Burnaby, BC V5H4H3	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Easy Peel White Laser Return Address Labels, 722105	1	\$16.23	\$16.23

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$16.23
SHIPPING			\$0.00
GST 5%			\$0.81
PST 7%			\$1.14
TOTAL			\$18.18

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

Canada Post / Postes Canada
KINGSWAY PO
4827 KINGSWAY
BURNABY, BC V5H4T0
GST/TPS#: [REDACTED]

2021/07/26 [REDACTED] [REDACTED]
CC/CC103184 W/G1 TR692213

N 1@ \$11.25 \$11.25
Sm Pkt Air Int'l

Actual Weight 0.094kg
To TW

This service is not trackable

N 1@ \$0.93 \$0.93
Fuel Surcharge

N 1@ \$12.32 \$12.32
Sm Pkt Air Int'l

Actual Weight 0.155kg
To TW

This service is not trackable

N 1@ \$1.02 \$1.02
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$25.52
TOTAL TAX \$0.00
TOTAL \$25.52

Visa \$25.52
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Order Invoice

This is your invoice for a shipment on order **13262867**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

Anne Kang
6411 Nelson Avenue
Burnaby, BC
V5H4H3

BILLING ADDRESS

Anne Kang
[REDACTED]
Burnaby, BC
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Kraft Catalogue Envelopes with QuickStrip 866970	1	\$27.99	\$27.99
Avery Easy Peel White Laser Return Address Labels, 722105	1	\$20.29	\$20.29

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$48.28
SHIPPING			\$0.00
GST 5%			\$2.41
PST 7%			\$3.38
TOTAL			\$54.07

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Kang, Anne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13.86</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Kang, Anne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$145.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$430.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$576.24</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



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

Invoice 21075612

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

DATE 07/07/2021	PLEASE PAY \$0.00	DUE DATE 07/21/2021
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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				51.03
PAYMENT				51.03
TOTAL DUE				\$0.00

PAID

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!



Rose Security Services Inc.

1110 853 Seabome Ave
Port Coquitlam BC V3B 0N9
604.540.7673
billing@rosesecurity.com
GST/HST Registration No. [REDACTED]

INVOICE

BILL TO
Anne Kang Constituency Office
105 6411 Nelson Avenue
Burnaby BC V5H 4H3

SHIP TO
Anne Kang Constituency Office
105 6411 Nelson Avenue
Burnaby BC V5H 4H3

INVOICE 9362
DATE 08/31/2021
TERMS Net 30
DUE DATE 09/30/2021

SALES PERSON
[REDACTED]

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Service Call	First hour service charge	1	165.00	GST	165.00
Labour Service	Labour to Assess and reconfigure alarm system. Replaced panic button battery System in operation	0.50	100.00	GST	50.00
BATTERIES	Supply of one (2) batteries	2	4.00	GST	8.00

Remit Payment To:
Rose Security Services Inc.
1110-853 Seabome Ave
Port Coquitlam BC
V3B 0N9

SUBTOTAL	223.00
GST @ 5%	11.15
TOTAL	234.15

BALANCE DUE \$234.15

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	11.15	223.00



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

Invoice 21096232

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

DATE 09/01/2021	PLEASE PAY \$0.00	DUE DATE 09/15/2021
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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				51.03
PAYMENT				51.03
TOTAL DUE				\$0.00

PAID

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Rose Security Services Inc.

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Port Coquitlam BC V3B 0N9
604.540.7673
billing@rosesecurity.com
GST/HST Registration No [REDACTED]

INVOICE

BILL TO
Anne Kang Constituency Office
105 6411 Nelson Avenue
Burnaby BC V5H 4H3

SHIP TO
Anne Kang Constituency Office
105 6411 Nelson Avenue
Burnaby BC V5H 4H3

INVOICE 9295
DATE 09/01/2021
TERMS Net 30
DUE DATE 10/01/2021

SALES PERSON



ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System for October, November & December	3	30.00	GST	90.00

Remit Payment To:
Rose Security Services Inc.
1110-853 Seaborne Ave
Port Coquitlam BC
V3B 0N9

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50
BALANCE DUE	\$94.50

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	4.50	90.00