

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$60.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$199.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$259.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



Invoice

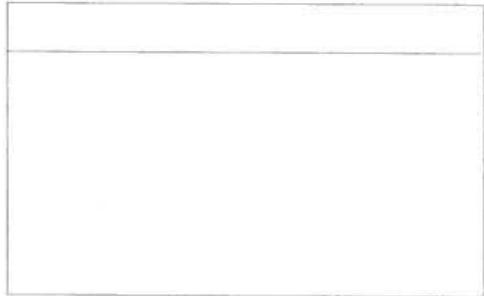


Customer No.	Date	Ticket #
[REDACTED]	November 04, 2021	T1-126233

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
 BURNABY-DEER LAKE
 VICTORIA, BC
 (604) 775-0565



Cust PO #:		Ship date:		Ship-via code:		
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total	
1	1-100010	HOODIE ZIPPER Black/lg	25.00	EACH	25.00	
1	1-100194	Parliment Building socks M/L	11.43	EACH	11.43	
1	1-100089	Queen Victoria socks m/l	11.43	EACH	11.43	
1	1-100083	Capt George VancouverSocks M/L	11.43	EACH	11.43	
1	1123	BAG ILLUSTRATED TOTE BAG	2.32	EACH	2.32	

Subtotal:	61.61
GST:	3.08
PST:	4.31
Total:	69.00



Tender:	
A/R Charge	69.00
Net tender:	69.00

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]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$6,949.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,781.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,731.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Campaign No: 173298
 Campaign: labour Day feature
 PO Number:

Invoice No: LMP96910
 Invoice Date: 9/7/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 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	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2021

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

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

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Feature Multi Market Rate Adjustment \$ ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---						Manual Adjustment ---			
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf								

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 #S0112
DATE: OCTOBER 13, 2021

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

FOR:
Advertising HAW 2021

DESCRIPTION	AMOUNT
Advertising HAW 2021 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

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 #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	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.

MLA Paid \$20.32

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: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



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

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32

Mailchimp Tax Invoice MC15048097

Bill 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 # MC15048097
Date Paid: Oct 08, 2021 4:38 pm Los Angeles

Billing statement

Essentials plan	CA\$39.35
2,500 contacts	

Additional Contact Blocks	CA\$12.68
Up to 500 contacts	
CA\$12.68 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.64
PST	
Tax Rate: 7%	

Tax	CA\$2.60
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$58.28
on October 8, 2021	

Balance as of October 8, 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 1.26972

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

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

Campaign No: 177579
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP104670
 Invoice Date: 10/13/2021
 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	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 16.67%	133.17
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.83
Payment Due Date	11/12/2021

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

**If you would like to respond to this email,
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 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 07, 2021		1 Full Page	Community Resource Guide	LMP_SUP No1_Demi Tab - Full Page(7.5x10)	---	799.00	799.00	799.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP104670	10/13/2021	139.83



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



"Lest We Forget"

	PLEASE MAKE CHEQUE PAYABLE TO: BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL) P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074	
---	--	--

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



Mailchimp Tax Invoice

MC15289357

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 # MC15289357
Date Paid: Oct 31, 2021 12:28 am Los
Angeles

Billing statement

Essentials plan

2 500 contact

CA\$38.75

Additional Contact Blocks

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

CA\$12.49

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$3.59**
PST
Tax Rate 7%

Tax **CA\$2.56**
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$57.39**
on October 31, 2021

Balance as of October 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 1.25038.

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Invoice



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

Invoice Date: Nov 3, 2021
Invoice #: INV116157173
Payment Terms: Due Upon Receipt
Due Date: Nov 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

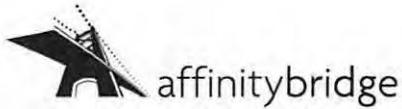
Anne.Kang.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 3, 2021-Dec 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 **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (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: Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD
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

Shared by 23 MLAs
Paid \$78.75 each

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 # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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

Campaign No: 185176
 Campaign: _____
 PO Number: _____

Invoice No: LMP101497
 Invoice Date: 9/30/2021
 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	1,527.27
Adjustments	-177.27
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.67%	225.05
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.30
Payment Due Date	10/30/2021

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	Sep 30, 2021		1 Full Page (Colour)	Sept 30 full page	Full Page(9.875x12)	—	1,527.27	1,350.00	1,350.00
— ADJUSTMENT —								Manual Adjustment	-177.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210930/LMPBBY100-ZZZZNE-20210930-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP101497	9/30/2021	236.30

Campaign No: 187523
 Campaign: Remembrance Day
 PO Number:

Invoice No: LMP110760
 Invoice Date: 11/9/2021
 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	995.00
Adjustments	355.00
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.67%	225.05
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.30
Payment Due Date	12/9/2021

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	Nov 04, 2021		Remembrance Day - Full Page	Remembrance Day	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20211104/LMPBBY100-ZZZZNE-20211104-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP110760	11/9/2021	236.30

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 #S0118
DATE: NOVEMBER 9, 2021

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

FOR:
Advertising Christmas ORC 2021

DESCRIPTION	AMOUNT
Advertising Christmas ORC 2021 Poster	\$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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$6,672.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$56.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,728.73</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Anne Kang PickInStore Burnaby, BC V5C3Y6	Anne Kang 105-6411 Nelson Ave Burnaby, BC V5H 4H3	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 14338	1	\$12.49	\$12.49
Staples FSC-Certified Copy Paper - 20 lb. - 11" x 761519	1	\$21.59	\$21.59

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

GST/HST# [REDACTED]

SUBTOTAL	\$34.08
SHIPPING	\$0.00
GST 5%	\$1.70
PST 7%	\$2.39
TOTAL	\$38.17

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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WINNERS HOMESENSE®

METROTOWN
E3-4700 KINGSWAY
V5H 4N2 BURNABY BC
604-430-3457

GST NO [REDACTED] #07043

REGULAR SALE

62 - TECH & GIFTS 055435 \$7.99 GP
62 - TECH & GIFTS 055418 \$7.99 GP

Subtotal \$15.98
BC GST 5.000% \$0.80
BC PST 7.000% \$1.12

Total \$17.90

DEBIT CARD \$17.90

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

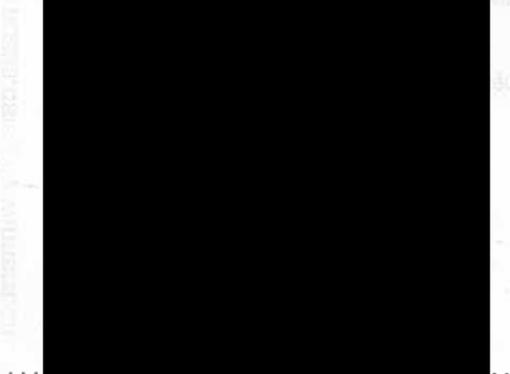
Trans# 108159
Card #: *****# [REDACTED]
Card Entry:TAP CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$17.90
Auth #:007526 Sequence #:C00094
Ref. #:00000094 Trace #:00E65466
Term ID: 005
Date:21/09/28 Time: [REDACTED]

Approved

Application Label: INTERAC
TVR: 8000008000
AID: A0000002771010

Change \$0.00

Receipt ID:90372058159188983



Sold Item Count = 2



40372 5 8159 28/09/2021 [REDACTED] 1231

Customer Copy

All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
valid for exchange or store credit only.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$576.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$918.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,495.13</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 21106817

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

DATE 10/27/2021	PLEASE PAY \$0.00	DUE DATE 11/10/2021
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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
G T/H T 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 10392
DATE 12/01/2021
TERMS Net 30
DUE DATE 12/31/2021

SALES PERSON
[REDACTED]

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System for January, February & March	3	30 00	GST	90 00

Remit Payment To:
Rose Security Services Inc.
1110-853 Seabome 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

Your Account Summary



Account No. [REDACTED]
Bill No. 571563866
Billing Period Sep 15 - Oct 14
Date Issued Oct 15, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$84.00	= \$84.00	Oct 28, 2021

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$25.20

CURRENT CHARGES

[REDACTED]	\$75.00
Big Gig Unlimited + Talk 15GB (Oct 15 to Nov 14)	\$80.00
Digital Discount Enrolment (Oct 15 to Nov 14)	(\$5.00)

TOTAL CURRENT CHARGES **\$84.00**

Current Charges Sub-total	\$75.00
GST 5% [REDACTED]	\$3.75
PST-BC 7%	\$5.25

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$36.57
Payment Received	\$36.57

Payment received after Oct 10, 2021 may not be reflected on this bill

The easiest way to pay your bill is by registering for preauthorized payment.

For more info visit freedommobile.ca

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about Extended Range LTE, VoLTE and new service areas by visiting us online at www.frdm.mobi/coverage

Account number

[REDACTED]

Bill number

2382197680

Bill date

Oct 07, 2021

Page

1 of 9



Hi [REDACTED], here's a quick summary of your bill.

How much do you owe?

\$56.00

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Oct 21, 2021.

CO paid \$28

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	56.00
Your payments - thank you	-56.00
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	56.00
Total (includes \$2.50 GST, \$3.50 PST)	56.00
Total	\$56.00

Any payments we received and processed after Oct 08, 2021 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

Your Account Summary



Account No. [REDACTED]
Bill No. 577383538
Billing Period Oct 15 - Nov 14
Date Issued Nov 15, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$67.20	= \$67.20	Nov 28, 2021

This bill is simply for your records. No action is required. You will be charged for the amount due on the next payment date.

Bill Summary

CO paid \$20.16

CURRENT CHARGES

[REDACTED]	\$60.00
Big Gig Unlimited + Talk 15GB (Nov 15 to Dec 14)	\$80.00
Digital Discount Enrolment (Nov 15 to Dec 14)	(\$5.00)
Rate Plan Discount Promo (Nov 15 to Dec 14)	(\$15.00)

TOTAL CURRENT CHARGES **\$67.20**

Current Charges Sub-total	\$60.00
GST 5% [REDACTED]	\$3.00
PST-BC 7%	\$4.20

YOUR PREVIOUS BILL

Previous Balance **\$0.00**

Previous Amount Due	\$84.00
Payment Received	\$84.00

Payment received after Nov 10, 2021 may not be reflected on this bill

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INVOICE

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

INVOICE DATE September 30, 2021
INVOICE NUMBER LW0921

Contact:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	September - Youth Outreach & Branding Package	20.00	\$60.00
		SUBTOTAL	60.00
			\$60.00

MAKE CHEQU PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

INVOICE

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

INVOICE DATE
INVOICE NUMBER

October 29, 2021
LW1021

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	October - Youth Outreach & Branding Package	20.00	\$280.00
		SUBTOTAL	280.00
			\$280.00
			PAY THIS AMOUNT

MAKE CHEQU PAYABLE TO:
[REDACTED]

THANK YOU FOR YOUR BUSINESS!

INVOICE

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

INVOICE DATE November 30, 2021
INVOICE NUMBER LW1121

Contact:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	November - Youth Outreach & Branding Package	20.00	\$360.00
		SUBTOTAL	360.00
			\$360.00

MAKE CHEQU PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!