

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$259.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$964.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,223.52</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC
V5C 2K7

(604) 299-0585

GST/HST# [REDACTED]

INVOICE

Invoice No.: 125466

Invoice Date: 01/07/22

Your Customer ID: [REDACTED]

Sold To	Deliver To
Anne Kang MLA Burnaby, BC	Bentall Memorial Burrard Skytrain Station Dunsmuir Side Vancouver, BC

Order Date: 12/17/21 Delivery Date: 01/07/22	Ordered By: [REDACTED] Sales Clerk: [REDACTED]	Payment Due On Receipt
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Merchandise	Quantity	Price
Funeral Wreath nice mix	1	\$250.00
Funeral RIBBON "Anne Kang, MLA, Burnaby-Deer Lake"	1	\$5.00
Enclosure Card Message: Ribbon	Delivery Charge	\$18.00
	Sub Total	\$273.00
	GST/HST	\$13.65
	Prov Sls Tax	\$17.85
	TOTAL	\$304.50

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

#T02

Grand Crystal Restaurant

2216-4500 Kingsway

Burnaby, BC Canada

Tel: (604) 456-0388

GST# [REDACTED]

RECEIPT

Date : 01/17/22 Check# : 00017

Time : [REDACTED] Open By : [REDACTED]

1	Shrimp Dumplings	7.88
	金鴻水晶蝦餃皇	
1	Steamed Pork	7.88
	飛魚子燒賣皇	
1	Beef Omasum/Gin.Sauc	8.58
	蒜香牛拍菜	
1	Tofu Sheet Roll	7.88
	金菇鮮竹卷	
1	煎九菜餅	7.88
1	Grand Crystal Bun	6.88
	金鴻樓第一包	
1	Egg York Buns	7.28
	黃金流沙包	
1	Deep Fried Squid	11.88
	(廚)酥炸椒鹽魷魚須	
1	(廚)避風塘茄子	13.88

Item total(\$): 80.02

Food GST(\$): 4.00

Total(\$): 84.02

Print Time : 11:44, [REDACTED]

Thank You, Please Come Again!

多謝惠顧

Burnaby Neighbourhood House

INVOICE



INVOICE # AK-02222022
DATE: FEBRUARY 22, 2022

4460 Beresford Street
Burnaby, BC
V5H 0B8
Phone: 604 431 0400

TO:

FOR:

Bubbles & Bling Fundraiser Gala 2022
Saturday, March 5th, 2022

Please make cheque payable to:
BURNABY NEIGHBOURHOOD HOUSE

Please mail the cheque to:
Burnaby Neighbourhood House
4460 Beresford Street
Burnaby, BC
V5H 0B8

QUANTITY	DESCRIPTION	AMOUNT
1	Bubbles & Bling Fundraiser Gala 2022 Reserved Table Seat	\$110
TOTAL due		\$110.00

If you have any questions concerning this invoice, contact [REDACTED] at 604 431 0400

THANK YOU FOR YOUR SUPPORT!

INVOICE

Bill To:
Anne Kang, MLA
105-6411 Nelson Ave
Burnaby, BC V5H 4C3

INVOICE # 2022-182
DATE: March 23, 2022

DESCRIPTION	AMOUNT
2022 Year of Tiger Gala – dinner ticket	\$98.00
TOTAL	\$98.00

Please make cheques payable to **Rotary Club of Richmond** or payment by Interac e-Transfer to treasurer@richmondrotary.com. Please contact [REDACTED] Treasurer at treasurer@richmondrotary.com if you have any questions.

THANK YOU FOR YOUR SUPPORT

Rotary 
Club of Richmond
We make good things happen

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

Rotary 

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

Rotary  | RICHMOND
FOUNDATION

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

Print and bring this ticket with you

++++
++++
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Anne Kang

2022 Bridge to S.U.C.C.E.S.S. Gala

Date 2022-04-23 5:00 p.m.

Section Gala Dinner Ticket \$368

PARQ JW Marriott
39 Smith Street
Vancouver, British Columbia V6B 5E7



Price
\$368.00

S 1E1F23D9 C
Paid

++++
++++

Thanks for your business.



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$8,731.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,418.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,149.85</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 24447
Date: 12/03/21
Ship Date: 12/03/21
Page: 1
Re: Order No. 24633

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

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
27,500	Christmas Greeting Cards	GP	4,810.00
	Freight	G	80.00
	G - GST 5%		244.50
	GP - GST 5%, PST 7%		336.70
	GST		
	PST		

Shipped By:	Tracking Number:	Total Amount	5,471.20
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (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

CO paid \$78.75

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]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 1316

DATE 31/12/2021

DUE DATE 31/12/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales bike rack advertising 3 facings @ \$60/month for 6 months July 1 to December 31, 2021	18	60.00	GST	1,080.00

locations:
x277 - 3710 Canada Way
x239 - 4700 Kingsway
x255 - 5000 Kingsway

SUBTOTAL 1,080.00
GST @ 5% 54.00
TOTAL 1,134.00
BALANCE DUE **\$1,134.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	54.00	1,080.00

Mailchimp Tax Invoice MC15525845

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 # MC15525845
Date Paid Nov 29, 2021 11:58 pm Los Angeles

Billing statement

Essentials plan	CA\$39.95
2,500 contacts	

Additional Contact Blocks	CA\$12.88
Up to 500 contacts	
CA\$12.88 x 1 contact blocks	

Ta	CA\$0.00
State Sales/Use	

Tax	CA\$3.70
PST	
Tax Rate: 7%	

Tax	CA\$2.64
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$59.18
on November 30, 2021	

Balance as of November 30, 2021	CA\$0.00
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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 1.28927

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Invoice



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

Invoice Date: Dec 3, 2021
Invoice #: INV121197389
Payment Terms: Due Upon Receipt
Due Date: Dec 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	Dec 3, 2021-Jan 2, 2022	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

Mailchimp Tax Invoice MC15764577

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 # MC15764577
Date Paid Dec 31, 2021 12:39 am Los Angeles

Billing statement

Essentials plan	CA\$40.09
2,500 contacts	

Additional Contact Blocks	CA\$12.92
Up to 500 contacts	
CA\$12.92 x 1 contact blocks	

Ta	CA\$0.00
State Sales/Use	

Tax	CA\$3.71
PST	
Tax Rate: 7%	

Tax	CA\$2.65
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$59.38
on December 31, 2021	

Balance as of December 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 1.2936

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Invoice



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

Invoice Date: Jan 3, 2022
Invoice #: INV126017470
Payment Terms: Due Upon Receipt
Due Date: Jan 3, 2022
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	Jan 3, 2022-Feb 2, 2022	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



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 1317

DATE 31/12/2021

DUE DATE 31/12/2021

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales bike rack advertising 3 facings @ \$60/month for 1month January, 2022	3	60.00	GST	180.00

locations:
x277 - 3710 Canada Way
x239 - 4700 Kingsway
x255 - 5000 Kingsway

SUBTOTAL	180.00
GST @ 5%	9.00
TOTAL	189.00
BALANCE DUE	\$189.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	9.00	180.00

Campaign No: 302001
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP134265
 Invoice Date: 1/31/2022
 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

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	2,247.27
Adjustments	-897.27
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.66%	224.91
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.16
Payment Due Date	3/2/2022

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.**

Lunar New Year - split 6 ways

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jan 27, 2022		1 Full Page (Colour)	Lunar New Year	Full Page(9.875x12)	1	--	--	--
-- ADJUSTMENT --								Feature Discount \$	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220127/LMPBBY100-ZZZZNE-20220127-A016.pdf								

Invoice No.	Invoice Date	Amount
LMP134265	1/31/2022	236.16

Mailchimp Tax Invoice MC15996833

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]

Details

Order # MC15996833
Date Paid Jan 30, 2022 11:49 pm Los Angeles

Billing statement

Essentials plan	CA\$39.97
2,500 contacts	

Additional Contact Blocks	CA\$12.88
Up to 500 contacts	
CA\$12.88 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.70
PST	
Tax Rate: 7%	

Tax	CA\$2.64
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$59.20
on January 31, 2022	

Balance as of January 31, 2022	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 1.28967

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INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Feb 2022

Invoice Number
INV-0706

Reference
BB: 6 mos. - February 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign February 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

CO paid \$196.86

Due Date: 2 Apr 2022

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: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

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





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

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

Invoice



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

Invoice Date: Feb 3, 2022
Invoice #: INV131366447
Payment Terms: Due Upon Receipt
Due Date: Feb 3, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 3, 2022-Mar 2, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax	State	CAD20.00	CAD1.40

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

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

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



Campaign No: 306469
 Campaign: Anti-Bullying Campaign
 PO Number:

Invoice No: LMP142978
 Invoice Date: 2/28/2022
 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	166.65
Adjustments	-33.66
Gross Amount	132.99
Agency	0.00
Net Amount	132.99
Invoice Tax Amount: GST Collected (Fed Tax)	6.65
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.64
Payment Due Date	3/30/2022

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.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	2/18/2022	2/23/2022	ROS - Premium Leaderboard	WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		6,666	25.00000	19.95000	132.99
— ADJUSTMENT —							Digital Rate \$	-5.05	

Invoice No.	Invoice Date	Amount
LMP142978	2/28/2022	139.64

Campaign No: 302089
 Campaign: Seniors Directory 2022
 PO Number:

Invoice No: LMP143009
 Invoice Date: 2/28/2022
 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

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	182.00
Gross Amount	1,432.00
Agency	0.00
Net Amount	1,432.00
Co-Op Share: 12.50%	179.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 187.95
Payment Due Date	3/30/2022

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.**

Seniors Directory 2022 - split 8 ways

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 24, 2022		Full Page	Seniors Directory 2022	LMP_SUP No3_DIR-Full Page(5.75x8.5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2022/20220224/LMPBBY404-ZZZZNE-20220224-011.pdf								

Invoice No.	Invoice Date	Amount
LMP143009	2/28/2022	187.95



Invoice/Payment Date
Feb 20, 2022, 12:54 AM

Payment method
Visa [REDACTED]
Reference Number SB5GVCKZH2

Paid

\$12.60 CAD

Transaction ID
4893632294084148-9301544

Subtotal \$12.00 CAD
GST/HST 0.60 CAD (Rate 5%)

Product Type
Facebook

You're being billed because you reached your \$12.00 payment threshold

Campaigns

Post: "Happy 2022, Burnaby-Deer Lake! "		\$12.00
From Feb 17 2022 12:00 AM to Feb 20 2022 12:54 AM		
Post "Happy 2022 Burnaby-Deer Lake "	1 679 impressions	\$12.00



Invoice/Payment Date
Feb 22, 2022, 12:37 PM

Payment method
Visa [REDACTED]
Reference Number 48BD4D72J2

Paid

\$12.60 CAD

Transaction ID
4917791471668235-9316255

Subtotal \$12.00 CAD
GST/HST 0.60 CAD (Rate 5%)

Product Type
Facebook

You're being billed because you reached your \$12.00 payment threshold

Campaigns

Post: "Happy 2022, Burnaby-Deer Lake! "		\$12.00
From Feb 19 2022 12:00 AM to Feb 22 2022 12:37 PM		
Post "Happy 2022 Burnaby-Deer Lake "	1 851 impressions	\$12.00



Invoice/Payment Date
Feb 28, 2022, 11:10 AM

Payment method
Visa [REDACTED]
Reference Number RXUA9D72J2

Transaction ID
4935000606613988-9357740

Product Type
Facebook

Paid

\$11.55 CAD

Subtotal \$11.00 CAD
GST/HST 0.55 CAD (Rate 5%)

You made this manual payment

Campaigns

Post: "Happy 2022, Burnaby-Deer Lake! "		\$11.00
From Feb 21 2022 12:00 AM to Feb 24 2022 11:59 PM		

Post "Happy 2022 Burnaby-Deer Lake "	1 583 impressions	\$11.00

Mailchimp Tax Invoice MC16216957

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 # MC16216957
Date Paid Feb 28, 2022 12:30 am Los Angeles

Billing statement

Essentials plan	CA\$43.93
2,500 contacts	

Additional Contact Blocks	CA\$14.21
Up to 500 contacts	
CA\$14.21 x 1 contact blocks	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$4.07
PST	
Tax Rate: 7%	

Tax	CA\$2.91
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$65.12
on February 28, 2022	

Balance as of February 28, 2022	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 \$ 50.40 at rate 1.29209

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

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



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Mar 2022

Invoice Number
INV-0800

Reference
BB: 6 mos. - March 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign March 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

CO paid \$196.88

Due Date: 30 Apr 2022

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: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

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



Invoice



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

Invoice Date: Mar 3, 2022
Invoice #: INV136283306
Payment Terms: Due Upon Receipt
Due Date: Mar 3, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Mar 3, 2022-Apr 2, 2022	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kang, Anne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,728.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,427.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,156.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ANNE KANG, MLA
 BURNABY - DEER LAKE CONSTITUENCY
 105-6411 NELSON AVE
 BURNABY BC V5H 4H3

Invoice	
Document Number	Date
94941667	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED] / B061092	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANNE KANG MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1635533294			3,786.88	G
Subtotal				3,786.88	
GST/HST # [REDACTED] 5.000 %				3,786.88	189.34
Total (CAD)				3,976.22	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SHOPPERS DRUG MART 

Pharmacy Inc.

343 4800 KINGSWAY, BURNABY, BC, V5H 4J2

604-419-0524

Nov 10, 2021

2250	1030	175264	400030	3	
NN FACIAL TISS		5.49	GP		5.49 S
SDM PLSTIC BAG		0.05	N X		0.05

SUBTOTAL: 5.54

5.0% GST : 0.27

7.0% PST : 0.38

TOTAL: \$6.19

2 Items

VISA

6.19

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:75

[REDACTED]

[REDACTED]

9990222501030001752642

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT: VISA

CAD\$ 6.19

Card Type: CREDIT

CARD NUMBER: ***** [REDACTED] P

DATE/TIME: 21/11/10 [REDACTED]

REFERENCE #: 100127

AUTHOR. #: 063565

VISA CREDIT

A0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

2021/07/29 [REDACTED] [REDACTED]
CC/CC103184 W/G1 TR692978

T 5%/7% 1@ \$2.99 \$2.99
DOCUMENT MAILER

SUBTL \$2.99
GST \$0.15
PST \$0.21
TOTAL \$3.35

Visa \$3.35
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca

[REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
R : 6 9 2 9 7 8 . 1 0 3 1 8 4 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

21-GROCERY
03700092398 DAWN ULTRA ORGNL
GPMRJ 8.99
41-HOME
06025835503 BRITA FILTER 3PK
GPMRJ 18.89
SUBTOTAL 27.88
G=GST 5% 27.88 @ 5.000% 1.39
P=PST 7% 27.88 @ 7.000% 1.95
TOTAL 31.22

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 REG 85
SLIP # 40000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

SCOTIABANK VISA

REF # AUTH # ISO/ACI RESP

245001001063 428552 00 001

AID: A000000031010

TTQ: 32A04000

DATE TIME AMOUNT
01/14/2022 [REDACTED] \$ 31.22 CAD

APPROVED

No Signature Required

REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN

4700 KINGSWAY AVE.

Big on Fresh. Low on Price

Welcome!

39-PERSONAL CARE

81190903265 HAND MD SANITIZER GMRJ

\$0.10 for 24, \$1.75 ea

12 @ \$0.10 ea

1.20

SUBTOTAL

1.20

GST 5% 1.20 @ 5.00%

0.06

TOTAL

1.26

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore

1105 Eaton Ctr. 4700 Kingsway

Burnaby BC

STORE 01518

REG 5

SLIP # 710500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # **** * [REDACTED]

EXP **/ **

PC Mastercard

REF #

AUTH #

ISO/ACI

RESP

756001001146

029622

00

001

AID: A100000041010

TSI E610

TVR 0000008001

DATE

TIME

AMOUNT

05/31/2021

[REDACTED]

\$

1.26 CAD

APPROVED

No Signature Required

OOMOMO LOUGHEED STORE
UNIT 208 9855 AUSTIN RD
BURNABY, BC V3J 1N4
(604) 423-3375

SALE/PURCHASE

REG 000010010310

DATE 1/29/22

REF CODE 49455

Tap (Contactless)

AMOUNT \$8.40

00 - APPROVED 0001

Authorisation
BANK VISA
00000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES TO THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again

CUSTOMER COPY

OOMOMO
JAPAN LIVING

Oomomo Lougheed

www.oomomostore.com

Unit 208 - 9855 Austin Ave

Burnaby, BC V3J 1N4

(604)-423-3375

GST No. [REDACTED]

Receipt #: 313005

Receipt Date: 1/29/2022 [REDACTED]

Cashier: 89056

Station: 78

ITEM CODE	PRICE	QTY	TOTAL PRICE
4580287230831	2.50	1 2.50	T
WALL HOOKS (BN/3X5.3X2.2CM (3F			
4571338080197	2.50	1 2.50	T
HOOKS (W/ADHESIVE/WT/4X2.5X			
4571338080197	2.50	1 2.50	T
HOOKS (W/ADHESIVE/WT/4X2.5X			

Sub Total \$: 7.50

GST \$: 0.38

PST \$: 0.53

TOTAL \$: 8.40

Total Qty Sold: 3

Credit Card VISA

Auth# 494555

\$ 8.40

CANADIAN

OOMOMO Rewards Points Available: 0

Earned(+): 0 Earned(-): 0

Redeemed(+): 0 Redeemed(-): 0

Points New Balance: 0

To join OOMOMO Rewards Program,
Please go to www.oomomostore.com/rewards

THANK YOU FOR SHOPPING AT OOMOMO
Please come again!

Follow us on Facebook and Instagram to get
the latest updates



OomomoBC



Oomomo_BC

RETURN POLICY
No Exchange. No Refund.



Kingsway Holdings Ltd.

700 – 4980 Kingsway
Burnaby, BC
V5H 4K7
604-437-6334

INVOICE

BILL TO
Anne Kang MLA
105 – 6411 Nelson
Burnaby, BC V5H 4K7

INVOICE # 2022-006
Invoice Date: 02/24/2022
Due on receipt

DESCRIPTION		TOTAL
Supply and install roll-down blinds to front and back doors as requested (Email on Jan. 24, 2022)		
Front 2 @ \$330		660.00
Back 1 @ \$660		660.00
	Sub-total	1,320.00
	GST (5%)	66.00
	Total Due:	\$1,386.00

GST# [REDACTED]

Thank you!

██████████
 ██████████
 BURNABY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 18 February 2022

Invoice # / N de facture: CA2F9ARRACII

Total payable / Total à payer: \$23.52

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Burnaby, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Burnaby, British Columbia, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 18 February 2022
 Order # / Commande # 702-5908231-9260247
 Shipment date / Date d'expédition 18 February 2022
 Shipment # / Expédition # 119185151917301

Invoice details / Détails de la facture

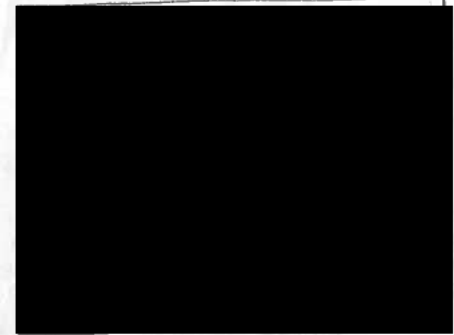
Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Command Large Picture Hanging Strips for Picture Frames, 14 Pairs, White - PH206-14NA ASIN: B073XR4X72	1	\$21.00	\$0.00	\$1.05	\$1.47	\$23.52

Invoice Subtotal / Total partiel de la facture

\$23.52

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$21.00	\$1.05	\$2.52

Walmart *



STORE 1213
4545 CENTRAL BLVD
BURNABY, BC
V5H 4J1
778-328-1120

ST# 01213 OP# 009079 TE# 79 TR# 03295
TOWER AIR 092926291600 \$169.98 E
BC AIR TRTMT 400302551570 \$0.95 C

SUBTOTAL	\$170.93
GST 5.0000 %	\$8.55
PST 7.0000 %	\$11.97
TOTAL	\$191.45
VISA TEND	\$191.45
CHANGE DUE	\$0.00

VISA CREDIT **** * RF 2
\$191.45 TOTAL PURCHASE
APPROVAL # 02597F
RRN # 001001970

AID A0000000031010
TC 5283094CFF755F3A
TERMINAL ID WMTUP019099

03/15/22 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 1
TC# 6100 7475 4825 2416 0766 4

[REDACTED]
03/15/22 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,495.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,650.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,145.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Your Account Summary



[REDACTED]
Burnaby BC [REDACTED]

Account No. [REDACTED]
Bill No. 583163920
Billing Period Nov 15 - Dec 14
Date Issued Dec 15, 2021

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$67.20	= \$67.20	Dec 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 (Dec 15 to Jan 14)		\$80.00
Digital Discount Enrolment (Dec 15 to Jan 14)		(\$5.00)
Rate Plan Discount Promo (Dec 15 to Jan 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	\$67.20
Payment Received	\$67.20

Payment received after Dec 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:

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4635 Kingsway, Burnaby
Tel: (604) 436-0104

Order #2 Take Out

Pickup: [REDACTED]

Customer: [REDACTED]
Phone#: [REDACTED]
Date: 21-Dec-2021 [REDACTED]
Server: [REDACTED]

3 X Avo Roll	\$13.80
@ \$4.60/each	
1 X Avo Roll	\$4.60
1 X Kappa Roll	\$2.85
1 X Vege Roll	\$4.60
3 X Dyna Com	\$38.85
@ \$12.95/each	
1 X House G. Salad	\$5.70
1 X Avo Roll	\$4.60
1 X Awesome Roll	\$12.90
1 X T/S Com	\$13.00
1 X Dyna Roll	\$5.65
3 X Avo Roll	\$13.80
@ \$4.60/each	
1 X Sp Tu Roll	\$4.85

SUB-TOTAL:	\$125.20
GST(5%):	\$6.26
L.Tax(10%):	\$0.00
PST(7%):	\$0.00

TOTAL DUE: \$131.46

VISA: \$131.46

PAID: \$131.46

CHANGE: \$0.00

[REDACTED]
THANK YOU!

INVOICE

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

INVOICE DATE December 16, 2021
INVOICE NUMBER LW1221

Contact: [Redacted]
[Redacted]
[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	December - Youth Outreach & Branding Package	20.00	\$300.00
		SUBTOTAL	300.00
			\$300.00

MAKE CHEQU PAYABLE TO:
[Redacted]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



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 Nov 21, 2021.

CO paid \$28.00

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 Nov 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 >



##POSTAL [redacted] 000000000000;W;WEST; [redacted] 000

Your account number: [redacted]

Total amount due: \$56.00

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

0 [redacted] 21110900000560011111110000000000000000000

Account number

Bill number

Bill date

Page

2405938417

Dec 07, 2021

1 of 13



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 Dec 21, 2021.

CO paid \$28.00

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 Dec 08, 2021 will show on your next bill.

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See page 2 for other ways to contact us >



##POSTAL [redacted] 000000000000;W;WEST; [redacted] 000

Your account number:

Total amount due:

\$56.00

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

0 [redacted] 2112090000056001111111000000000000000000008

Account number

Bill number

Bill date

Page

[REDACTED]

2417820409

Jan 07, 2022

1 of 12



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 Jan 21, 2022.

CO paid \$28.00

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 Jan 08, 2022 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 >



##POSTAL [REDACTED];000000000000;W;WEST [REDACTED]000

Your account number:

[REDACTED]

Total amount due:

\$56.00

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED]

0 [REDACTED] 2201090000056001111111000000000000000000009

LITTLE CAESARS
6681 MACPHERSON AV V5H3Z6
BURNABY BC
21265223
TD2126522302

SALE

Batch #: 634
12/21/21

RRN: 0016340100

Invoice #: 10

REF#: 00000010

APPR CODE: 486924

VISA

Proximity

/

SCOTIABANK VISA

AID: A0000000031010

AMOUNT

\$7.35

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY



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

Invoice 21127412

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

DATE 12/22/2021	PLEASE PAY \$0.00	DUE DATE 01/05/2022
--------------------	----------------------	------------------------

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

Missed pick-up. Office was closed.

SUBTOTAL	48.60
GST @ 5%	2.43
TOTAL	51.03
PAYMENT	51.03

Paid by Credit Card
 Thank You!

PAID

TOTAL DUE	\$0.00
-----------	--------

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!

INVOICE

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

INVOICE DATE January 31, 2022
INVOICE NUMBER LW0131

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	January - Youth Outreach & Branding Package	20.00	\$480.00
		SUBTOTAL	480.00
			\$480.00

MAKE CHEQUE PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Your Account Summary



Account No. [REDACTED]
Bill No. 588926148
Billing Period Dec 15 - Jan 14
Date Issued Jan 15, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$67.20	= \$67.20	Jan 28, 2022

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 (Jan 15 to Feb 14)	\$80.00
Digital Discount Enrolment (Jan 15 to Feb 14)	(\$5.00)
Rate Plan Discount Promo (Jan 15 to Feb 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	\$67.20
Payment Received	\$67.20

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IMPORTANT INFO:

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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 11535
DATE 03/01/2022
TERMS Net 30
DUE DATE 03/31/2022

SALES PERSON
[REDACTED]

ACTIVITY	DESCRIPTION	QTY	RATE	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.
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

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 Feb 21, 2022.

CO paid \$28.00

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	56.00
Your payments - thank you Jan 21	-56.00
Balance brought forward	0.00
<hr/>	
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 Feb 08, 2022 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 >



[REDACTED] 000000000000;W;WEST [REDACTED] 000

Your account number: 8-8595-1301
Total amount due: \$56.00

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####

[REDACTED]
RICHMOND BC [REDACTED]

0 [REDACTED] 2202090000056001111111000000000000000000007

Your Account Summary



[REDACTED]
Burnaby BC [REDACTED]

Account No. [REDACTED]
Bill No. 594626033
Billing Period Jan 15 - Feb 14
Date Issued Feb 15, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$67.20	= \$67.20	Feb 28, 2022

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 \$33.60

CURRENT CHARGES

[REDACTED]		\$60.00
Big Gig Unlimited + Talk 15GB (Feb 15 to Mar 14)		\$80.00
Digital Discount Enrolment (Feb 15 to Mar 14)		(\$5.00)
Rate Plan Discount Promo (Feb 15 to Mar 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	\$67.20
Payment Received	\$67.20

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INVOICE

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

INVOICE DATE February 28, 2022
INVOICE NUMBER LW0228

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	February - Youth Outreach & Branding Package	20.00	\$400.00
		SUBTOTAL	400.00
			\$400.00

MAKE CHEQU PAYABLE TO:
[REDACTED]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!