

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:               | <b>Note 1</b> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,043.00</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,043.00</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
- 
- 
-



# INVOICE

*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

**INVOICE # AK001**  
**DATE: 3/31/2022**

**Bill To :**  
**Anne Kang, MLA Burnaby-Deer Lake**  
Address : 105-6411 Nelson Ave,  
Burnaby BC V5H4H3  
  
Phone 604-775-0565

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

**Comments or Special Instructions:** None

| SALESPERSON | P.O. NUMBER | SHIP DATE | SHIP VIA | F.O.B. POINT | TERMS          |
|-------------|-------------|-----------|----------|--------------|----------------|
| ██████████  |             |           |          |              | Due on receipt |

| QUANTITY            | DESCRIPTION  | UNIT PRICE | AMOUNT          |
|---------------------|--|------------|-----------------|
| 1                   | Ticket to the 2022 Burnaby Fire Fighters Charitable Ball | \$200.00   | \$200.00        |
| SUBTOTAL            |  |            | \$200.00        |
| SALES TAX           |  |            |                 |
| SHIPPING & HANDLING |  |            |                 |
| <b>TOTAL DUE</b>    |  |            | <b>\$200.00</b> |

Make all checks payable to **Burnaby Firefighters Charitable Society**

If you have any questions concerning this invoice, Contact: ██████████ @ ██████████

**THANK YOU FOR YOUR BUSINESS!**

# Global Federation of Chinese Business Women

# INVOICE

10131 Carter Court  
Richmond, BC V5A 3Z4

**SOLD TO:** MLA Anne Kang  
105-6411 Nelson Avenue  
Burnaby, BC V6X 3V2

**Contact:** GFCBW  
10131 Carter Court, Richmond, BC V6X 3V2  
[info.gfcw.bc@gmail.com](mailto:info.gfcw.bc@gmail.com)

INVOICE DATE May 9, 2022  
INVOICE NUMBER GF0603

| QUANTITY | DESCRIPTION                            | UNIT PRICE | AMOUNT   |
|----------|--|------------|----------|
| 1        | June - GFCBW's Charity Golf Tournament | 150.00     | \$150.00 |
|          |  | SUBTOTAL   | 150.00   |
|          |  |            |          |
|          |  |            | \$150.00 |

**MAKE CHEQUES PAYABLE TO:**  
GFCBW

PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

**Event Name:** Intergenerational and Intercultural Mother's Da  
**Event Status:** INQUIRY RENTAL  
**Client Name:** Swahili Vision International Association  
**Client Code:**  
**Purchase Order:**  
**Address:**

**Booking No.:** [REDACTED]  
**Contract No.:**  
**Sales Rep.:**  
**Contact:** [REDACTED]  
**OFFICE:** [REDACTED] **FAX:**  
**DIRECT/HOM:** [REDACTED] **CELLULAR:**  
**Email:** [REDACTED]

**Saturday, May 07, 2022**

**Location: Special Events Hall**

| From - To       | Function   | #   | Status         | Price      | Tax |
|-----------------|--|-----|----------------|------------|-----|
| Starts - Ends   | Setup  |     |                |            |     |
| 2:30 PM 6:30 PM | Intergenerational and Intercultural Mother's Day Celebration | 200 | INQUIRY RENTAL | \$1,000.00 | G   |
| 2:30 PM 6:30 PM | Folder contains Layout                                       |     |                |            |     |

**Misc. Items**

**AV**

| From     | To       | Date       | Description                       | Quantity | Price    | Total    | Tax |
|----------|----------|------------|-----------------------------------|----------|----------|----------|-----|
| 12:00 AM | 12:00 AM | 2022-05-07 | Hd Audio Visual (On Stage System) | 1        | \$150.00 | \$150.00 | GP  |

**Other Charges**

| From | To | Date | Description | Quantity | Price | Total | Tax |
|------|----|------|-------------|----------|-------|-------|-----|
|      |    |      |             |          |       |       |     |

Location Sub Total: \$1,000.00  
 AV: \$150.00  
 Setup Sub Total: \$150.00  
 Miscellaneous Sub Total: [REDACTED]  
 Total: [REDACTED]  
 Discount: \$0.00  
 Sub Total: [REDACTED]  
 GST:  
 PST:  
 Total Tax In:  
 Less Payments/Credits:  
 Balance: [REDACTED]

**MLA share = \$609.00**

The cost is not a contract. To start the booking process with the NNMCC: Print and sign your name provided in the spaces below. The tables (banquet or long) and banquet chairs are included in the pricing.

**Contact:** \_\_\_\_\_ **Approval:** \_\_\_\_\_



CHINESE  
CANADIAN  
MUSEUM  
華裔博物館

Chinese Canadian Museum Society of British Columbia

Chinatown PO Box #88313  
Vancouver BC V6A 4A6  
604.683.4295  
info@chinesecanadianmuseum.ca

# INVOICE

**BILL TO**

Anne Kang  
105-6411 Nelson Avenue,  
Burnaby, BC V5H 4H3

**INVOICE #** 678

**DATE** 20/05/2022

**DUE DATE** 20/05/2022

**TERMS** Due on receipt

| DATE | ACTIVITY            | DESCRIPTION                   | QTY | RATE  | AMOUNT |
|------|---------------------|-------------------------------|-----|-------|--------|
|      | <b>Event Ticket</b> | Spark Community Dinner Ticket | 1   | 80.00 | 80.00  |

|                     |                |
|---------------------|----------------|
| SUBTOTAL            | 80.00          |
| GST REBATE 50% @ 5% | 4.00           |
| TOTAL               | 84.00          |
| BALANCE DUE         | <b>\$84.00</b> |

## TAX SUMMARY

|                     | RATE | TAX  | NET   |
|---------------------|------|------|-------|
| GST Rebate 50% @ 5% |      | 4.00 | 80.00 |

Payments to the Chinese Canadian Museum can be made via:

-Cheque to the above address

-E-Transfer to [finance@chinesecanadianmuseum.ca](mailto:finance@chinesecanadianmuseum.ca)

-Visa

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Kang, Anne

**Expense Category:** **Communications and Advertising**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$2,094.67</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,094.67</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



# INVOICE

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

**Invoice Date**  
1 Apr 2022

**Invoice Number**  
INV-0871

**Reference**  
BB: 6 mos. - April 2022

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

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

CO share \$196.88

**Due Date: 31 May 2022**

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

GST/HST Number: [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: Apr 3, 2022  
Invoice #: INV141432877  
Payment Terms: Due Upon Receipt  
Due Date: Apr 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           |
|--|-------------------------|--|--------------------------|-----------------|
| <b>Charge Name: Standard Pro Monthly</b> |                         |  |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Apr 3, 2022-May 2, 2022 | CAD20.00                                   | CAD2.40                  | <b>CAD22.40</b> |
|  |                         | Subtotal                                   |                          | <b>CAD20.00</b> |
|  |                         | Total (Including Taxes, Fees & Surcharges) |                          | <b>CAD22.40</b> |
|  |                         | Invoice Balance                            |                          | <b>CAD0.00</b>  |

## 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      | <b>CAD1.40</b>               |



Campaign No: 314858  
 Campaign: \_\_\_\_\_  
 PO Number: \_\_\_\_\_

Invoice No: LMP161579  
 Invoice Date: 4/29/2022  
 Sales Rep(s): \_\_\_\_\_  
 Order Contact: \_\_\_\_\_

**Bill-To**

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

**Advertiser**

Jagmeet Singh, MP  
 Brand: Default-Brand  
 MP Jagmeet Singh's Office  
 House of Commons  
 Ottawa, ON K1A 0A6  
 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                                 | 1,544.81         |
| Adjustments                                 | -799.81          |
| Gross Amount                                | 745.00           |
| Agency                                      | 0.00             |
| Net Amount                                  | 745.00           |
| Co-Op Share: 20.00%                         | 149.00           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 7.45             |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 156.45</b> |
| Payment Due Date                            | 5/29/2022        |

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

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

**Print Lines**

| Product            | Issue Date  | PO Number | Description                  | Ad Headline | Ad Size(s)                    | Qty | Rate     | Adjusted Rate     | Amount  |
|--------------------|---|-----------|------------------------------|-------------|-------------------------------|-----|----------|-------------------|---------|
| Burnaby Now        | Apr 28, 2022  |           | 1/2 Page Horizontal (Colour) | April 28    | 1/2 Page Horizontal (9.875x6) | --- | 1,544.81 | 745.00            | 745.00  |
| --- ADJUSTMENT --- |   |           |                              |             |                               |     |          | Manual Adjustment | -799.81 |
| TEARSHEET URL:     | <a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220428/LMPBBY100-ZZZZNE-20220428-A009.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220428/LMPBBY100-ZZZZNE-20220428-A009.pdf</a> |           |                              |             |                               |     |          |                   |         |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP161579   | 4/29/2022    | 156.45 |

# Invoice



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

Invoice Date: May 3, 2022  
Invoice #: INV146273739  
Payment Terms: Due Upon Receipt  
Due Date: May 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           |
|--|-------------------------|--|--------------------------|-----------------|
| <b>Charge Name: Standard Pro Monthly</b> |                         |  |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | May 3, 2022-Jun 2, 2022 | CAD20.00                                   | CAD2.40                  | <b>CAD22.40</b> |
|  |                         | Subtotal                                   |                          | <b>CAD20.00</b> |
|  |                         | Total (Including Taxes, Fees & Surcharges) |                          | <b>CAD22.40</b> |
|  |                         | Invoice Balance                            |                          | <b>CAD0.00</b>  |

## 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      | <b>CAD1.40</b>               |

|                 |          |
|-----------------|----------|
| <b>Invoice</b>  |          |
| Invoice Date:   | 5/2/2022 |
| Invoice Number: | 304334   |

Anne Kang, MLA Burnaby Deer Lake  
 Anne Kang  
 105 - 6411 Nelson Ave  
 Burnaby, BC V5H 4H3

| Terms          | Due Date  |
|----------------|-----------|
| Due on receipt | 7/31/2022 |

| Description                     | Quantity | Rate     | Amount   |
|---------------------------------|----------|----------|----------|
| <b>Annual Membership Fees</b>   | 1        | \$376.00 | \$376.00 |
| For one year starting 7/31/2022 |          |          |          |
| (GST# [REDACTED]) Tax:          |          |          | \$18.80  |
| Total:                          |          |          | \$394.80 |
| Payment/Credit Applied:         |          |          | \$0.00   |
| Balance:                        |          |          | \$394.80 |

**3% discount is available if paying before the end of July. Please remit accordingly.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Anne Kang, MLA Burnaby Deer Lake

**Invoice #:**  
304334

|   |              |                 |
|---|--------------|-----------------|
| <b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount). |              | <b>\$394.80</b> |
| <b>Add-ons:</b>   |              |                 |
| Representative Badge for Events (Optional) _____  | \$10.50      |                 |
| Additional Category for online Membership Directory (Optional) _____  | \$26.25      |                 |
|   | <b>TOTAL</b> |                 |

**Payment Amount: \$** \_\_\_\_\_

**Payment Method:**  Cheques # \_\_\_\_\_  Credit Card

Make all cheques payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

|           |           |
|-----------|-----------|
| DATE      | 15/4/2022 |
| INVOICE # | DVA/401   |
| DUE DATE  |           |

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

| DESCRIPTION  | TAXED | AMOUNT |
|--|-------|--------|
| Khalsa Day celebrations best wishes advt<br>Half page on page no 6 |       | 400.00 |

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

|              |                  |
|--------------|------------------|
| Subtotal     | 400.00           |
| Taxable      | 20.00            |
| Tax rate     | 5.000%           |
| <b>TOTAL</b> | <b>\$ 420.00</b> |

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

**Thanks for your business**

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/20/2022 | 3600      |

|   |
|---|
| Invoice To  |
| New Democrat BC Government Caucus<br>166 East Annex,<br>Parliament Buildings<br>501 Belleville Street<br>Victoria, BC V8V 1X4 |

MLA Share = \$15.00

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty | Description                 | Rate   | Amount |
|-----|-----------------------------|--------|--------|
| 1   | ADVERTISEMENT APRIL 08 2022 | 500.00 | 500.00 |

### Sales Tax Summary

|           |       |
|-----------|-------|
| GST@5.0%  | 25.00 |
| Total Tax | 25.00 |

|              |          |
|--------------|----------|
| <b>Total</b> | \$525.00 |
|--------------|----------|

GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

## INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus( [REDACTED])  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus( [REDACTED])  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

| ITEM NO.         | QUANTITY | UNIT | DESCRIPTION   | UNIT PRICE      | AMOUNT        |
|------------------|----------|------|---|-----------------|---------------|
|                  | 1        |      | Ref: Vaisakhi Greetings<br>1/2pg advt.in April 7/2022 issue pg 6<br>in colour | 525.00          | 525.00        |
|                  |          |      | G - GST 5%<br>GST   |                 | 26.25         |
| <b>COMMENTS:</b> |          |      |   | <b>TOTAL</b>    | <b>551.25</b> |
|                  |          |      |   | GST# [REDACTED] |               |

MLA Share = \$15.75



# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

|                                   |
|-----------------------------------|
| <b>Invoice To</b>                 |
| New Democrat BC Government Caucus |

## Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/09/2022 | 19394     |

MLA Share \$21.75

|          |     |
|----------|-----|
| P.O. No. | Rep |
|          | M/  |

| Qty | Item      | PUBLISH... | Description                                  | Rate   | Amount |
|-----|-----------|------------|--|--------|--------|
| 1   | HALF PAGE | 4/09/2022  | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS | 725.00 | 725.00 |
|     |           |            | GST on sales                                 | 5.00%  | 36.25  |

**This Invoice \$** 761.25

**Thanks for your business**

**Total Balance Due \$** 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 2022-04-10 | 7141      |

|   |
|---|
| Invoice To  |
| New Democrat BC Government Caucus<br>166 East Annex,<br>Parliament Buildings<br>501 Belleville Street<br>Victoria, BC V8V 1X4 |

MLA Share = \$15.00

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty                      | Description  | Rate   | Amount          |
|--------------------------|--|--------|-----------------|
| 1                        | Advertisement 08 April 2022 (Special Vaisakhi Edition) | 500.00 | 500.00          |
| <b>Sales Tax Summary</b> |  |        |                 |
| GST@5.0%                 |  |        | 25.00           |
| Total Tax                |  |        | 25.00           |
| <b>Total</b>             |  |        | <b>\$525.00</b> |

GST/HST No. XXXXXXXXXX





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 29667

**BILL TO**

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

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

| DATE       | ACCOUNT SUMMARY  | AMOUNT  |
|------------|--|---------|
| 27-04-2021 | Balance Forward  | 525.00  |
|            | Other payments and credits after 27-04-2021 through 12-04-2022 | -525.00 |
| 13-04-2022 | Other invoices from this date                                  | 0.00    |
|            | New charges (details below)                                    | 525.00  |
|            | Total Amount Due   | 525.00  |

| DATE       | ACTIVITY   | QTY | RATE   | TAX | AMOUNT |
|------------|--|-----|--------|-----|--------|
| 08-04-2022 | CHP - Colour 1/2 Page (5x12 or Vaisakhi Special) | 1   | 500.00 | G   | 500.00 |

|                      |        |
|----------------------|--------|
| SUBTOTAL             | 500.00 |
| GST @ 5%             | 25.00  |
| TOTAL                | 525.00 |
| TOTAL OF NEW CHARGES | 525.00 |

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



# INVOICE

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

**Invoice Date**  
1 May 2022

**Invoice Number**  
INV-0889

**Reference**  
BB: 6 mos. - May 2022

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

MLA Share = \$196.88

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

**Due Date: 30 Jun 2022**

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

GST/HST Number: [REDACTED]

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

[REDACTED]  
[REDACTED]



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A220405V

Date 4/11/2022

**Bill To**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

MLA Share = \$18.00

| NO. | Description  | SIZE | Rate                    | Amount   |
|-----|--|------|-------------------------|----------|
| 1   | AD PUBLISHED IN THE ASIAN STAR<br>ON 9 APRIL 2022,-VAISAKHI SPECIAL<br><br><b>NOTE OUR NEW ADDRESS</b><br>202,8388 128 STREET<br>SURREY BC ,V3W 4G2<br><br>GST: [REDACTED] | AD   | \$600.00                | \$600.00 |
|     |  |      | <b>Sub Total</b>        | \$600.00 |
|     |  |      | <b>GST Tax 5.00% on</b> | \$30.00  |
|     |  |      | <b>Total</b>            | \$630.00 |

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

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

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 17349     | 08-04-2022 | CAD 525.00 | 08-05-2022 |          |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

| DESCRIPTION   | QTY | RATE   | TAX | AMOUNT            |
|---|-----|--------|-----|-------------------|
| <b>Advertisement</b><br>Vaisakhi Greetings April 08, 2022 | 1   | 500.00 | GST | 500.00            |
| SUBTOTAL  |     |        |     | 500.00            |
| GST @ 5%  |     |        |     | 25.00             |
| TOTAL   |     |        |     | 525.00            |
| BALANCE DUE   |     |        |     | <b>CAD 525.00</b> |

**TAX SUMMARY**

| RATE     | TAX   | NET    |
|----------|-------|--------|
| GST @ 5% | 25.00 | 500.00 |

Thank you for your business



**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

| DESCRIPTION  | QTY | TAX | RATE   | AMOUNT |
|--|-----|-----|--------|--------|
| DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022 | 1   | GST | 600.00 | 600.00 |
| DATE: April 15, 2022   |     |     |        |        |
| AD TYPE/SIZE: Full Colour/Half-Page                              |     |     |        |        |
| NEGOTIATED RATE: \$600.00  |     |     |        |        |

|                  |                 |
|------------------|-----------------|
| SUBTOTAL         | 600.00          |
| GST @ 5%         | 30.00           |
| TOTAL            | 630.00          |
| <b>TOTAL DUE</b> | <b>\$630.00</b> |

MLA Share = \$18.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

|             |            |
|-------------|------------|
| Date        | 2022-04-09 |
| Invoice #   | 73807      |
| GST/HST No. | [REDACTED] |

MLA Share = \$18.00

| Qty | Description  | Rate            | Amount          |
|-----|--|-----------------|-----------------|
| 1   | Half Page (Vaisakhi Greetings Ad 2022)<br>GST on sales | 600.00<br>5.00% | 600.00<br>30.00 |

|     |          |               |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP  |          | 2022-04-09    |

|             |          |
|-------------|----------|
| Total       | \$630.00 |
| Balance Due | \$630.00 |

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

**MLA Share = \$18.00**

**SALES REP**  
[REDACTED]

|                     | DESCRIPTION   | QTY | RATE   | AMOUNT | TAX |
|---------------------|---|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus<br>Campaign: Vaisakhi<br>Date: April 14, 2022<br>Pub: South Asian Post<br>Language: English<br>Format: Half page 4C<br>Booking instructions: Guaranteed placement page 2<br>Rate: \$600 | 1   | 600.00 | 600.00 | GST |

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 600.00          |
| GST @ 5%    | 30.00           |
| TOTAL       | 630.00          |
| BALANCE DUE | <b>\$630.00</b> |



Date 18-4-2022  
 Invoice No. 2022000024  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**

**PHONE : [REDACTED]**  
**EMAIL : [REDACTED]**



| DESCRIPTION   | QTY | RATE   | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022                                      |     |        |         |
| <b>HP</b>   | 1   | 725.00 | 725.00  |
| <b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022 |     |        |         |
| PUNJABI JOURNAL   |     |        |         |
| HINDI JOURNAL   |     |        |         |
| URDU JOURNAL  |     |        |         |
| MUSLIM COMM. JOURNAL  |     |        |         |
| REALTY CLASSIFIEDS  |     |        |         |
| AUTO TRENDS WEEKLY  |     |        |         |
| SURREY BUSINESS DIRECTORY   |     |        |         |
| ONLINE ADVERTISEMENT  |     |        |         |
| AAARZU MAGAZINE   |     |        |         |
| STAND AD  |     |        |         |
| SURREY BUSINESS NEWS  |     |        |         |
| Other Services  |     |        |         |
| <b>MLA Share = \$21.75</b>  |     |        |         |

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

| Opening Balance | Current Invoice | Total    | Payment | Balance  |
|-----------------|-----------------|----------|---------|----------|
| \$0.00          | \$761.25        | \$761.25 | \$0.00  | \$761.25 |

**THANKS FOR YOUR BUSINESS**





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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **6931**  
Issue Date 2022/04/01  
Due Date 2022/05/01 (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:<br><br>Mable Elmore | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | David Eby   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | George Heyman   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Selina Robinson   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Jennifer Rice   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Mike Farnworth  | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Doug Routley  | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Spencer Chandra Herbert   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | John Horgan   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Bruce Ralston   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Harry Bains   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Raj Chouhan   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Bowinn Ma   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Melanie Mark  | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service   | Rob Fleming   | 1.00     | \$75.00 CAD | <b>\$75.00 CAD</b> |

|         |                 |      |             |                    |
|---------|-----------------|------|-------------|--------------------|
| Service | Katrine Conroy  | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service | Garry Begg      | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service | Jagrup Brar     | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service | George Chow     | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service | Rick Glumac     | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service | Janet Routledge | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Service | Mitzi Dean      | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |
| Product | Anne Kang       | 1.00 | \$75.00 CAD | <b>\$75.00 CAD</b> |

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**

CO paid \$78.75

# 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

### Invoice To

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

| Date       | Invoice # |
|------------|-----------|
| 2022-04-29 | 27915     |

| P.O. No. | Terms | Due Date   | Account # |
|----------|-------|------------|-----------|
|          |       | 2022-04-29 |           |

| Qty | Description  | Rate   | Amount |
|-----|--|--------|--------|
|     | CLR full page Ad   | 600.00 | 600.00 |
|     | GST On Sales   | 5.00%  | 30.00  |
|     | GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span> |        |        |

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$600.00 |
| <b>Total</b>            | \$630.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$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.

CO paid \$21.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1862  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

| Item                | Description | Amount   |
|---------------------|-------------|----------|
| Eid-ul-Fitr 2022 Ad |             | \$600.00 |

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00** CO paid \$21.00

Remarks: .....

April 29, 2022

.....  
(Date)

.....  
(Signature)



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  |
|--|---|------------------|----------------|-----------------|-----------|
| 4/22/2022  | 22049   |                  | ██████████     | 30 Days         | 5/22/2022 |
| Qty  | Description   |                  |                | Rate            | Amount    |
| 1  | Full Page Size Colour Ad for Issue # 569-April 22, 2022               |                  |                | 600.00          | 600.00    |
|  | Premier Horgan & MLAs Wish you<br>A Happy Eid ul Fitr<br>GST On Sales |                  |                | 5.00%           | 30.00     |
| Thank You For Your Business<br>GST # ██████████            |   |                  |                | <b>Subtotal</b> | \$600.00  |
| Please make cheques out to: <b>Miracle Media Group Inc</b> |   |                  |                | <b>GST/HST</b>  | \$30.00   |
|  |   |                  |                | <b>Total</b>    | \$630.00  |
| <b>Balance Due</b>   |   |                  |                |                 | \$630.00  |

CO paid \$21.00

# Mailchimp Tax Invoice MC16447277

## 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](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian Business ID)  
[REDACTED] (PST ID)

## Details

Order # MC16447277  
Date Paid Mar 31, 2022 1:09 am Los Angeles

## Billing statement

|                        |           |
|------------------------|-----------|
| <b>Essentials plan</b> | CA\$42.86 |
| 2,500 contacts         |           |

|                                  |           |
|----------------------------------|-----------|
| <b>Additional Contact Blocks</b> | CA\$13.87 |
| Up to 500 contacts               |           |
| CA\$13.87 x 1 contact blocks     |           |

|                 |          |
|-----------------|----------|
| <b>Ta</b>       | CA\$0.00 |
| State Sales/Use |          |

|              |          |
|--------------|----------|
| <b>Tax</b>   | CA\$3.97 |
| PST          |          |
| Tax Rate: 7% |          |

|              |          |
|--------------|----------|
| <b>Ta</b>    | CA\$2.84 |
| GST          |          |
| Tax Rate: 5% |          |

|  |           |
|--|-----------|
| <b>Paid via Visa</b> ending in [REDACTED] which expires [REDACTED] | CA\$63.54 |
| on March 31, 2022  |           |

|                                     |          |
|-------------------------------------|----------|
| <b>Balance as of March 31, 2022</b> | 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 1.26065

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

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

# Mailchimp Tax Invoice

## MC16669513

### 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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC16669513  
**Date Paid:** Apr 30, 2022  
12:58 am Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$44.08

#### Additional Contact Blocks

Up to 500 contact

CA\$14.26 x 1 contact block

CA\$14.26

#### Tax

State Sales/Use

CA\$0.00

#### Tax

PST

Tax Rate: 7%

CA\$4.08

Tax

CA\$2.92

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$65.34**

[REDACTED]  
on April 30, 2022

---

|                              |
|------------------------------|
| Balance as of April 30, 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 1.29652.

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

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



# Mailchimp Tax Invoice

## MC16887681

### 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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC16887681  
**Date Paid:** May 31, 2022  
12:07 am Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$43.80

#### Additional Contact Blocks

Up to 500 contact  
CA\$14.17 x 1 contact block

CA\$14.17

#### Tax

State Sales/Use

CA\$0.00

#### Tax

PST  
Tax Rate: 7%

CA\$4.06

Tax

CA\$2.90

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

CA\$64.93

[REDACTED]  
on May 31, 2022

---

|                                   |
|-----------------------------------|
| <b>Balance as of May 31, 2022</b> |
|-----------------------------------|

|                 |
|-----------------|
| <b>CA\$0.00</b> |
|-----------------|

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 1.28826.

[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: Jun 3, 2022  
Invoice #: INV151217104  
Payment Terms: Due Upon Receipt  
Due Date: Jun 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           |
|--|-------------------------|----------|--------------------------|-----------------|
| <b>Charge Name: Standard Pro Monthly</b> |                         |          |                          |                 |
| Quantity: 1<br>Unit Price: CAD20.00      | Jun 3, 2022-Jul 2, 2022 | CAD20.00 | CAD2.40                  | <b>CAD22.40</b> |

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      | <b>CAD1.40</b>               |

Campaign No: 322190  
 Campaign: Indigenous People's Day  
 PO Number:

Invoice No: LMP179856  
 Invoice Date: 6/21/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Jagmeet Singh, MP  
 Brand: Default-Brand  
 MP Jagmeet Singh's Office  
 House of Commons  
 Ottawa, ON K1A 0A6  
 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                                 | 2,247.27         |
| Adjustments                                 | -903.27          |
| Gross Amount                                | 1,344.00         |
| Agency                                      | 0.00             |
| Net Amount                                  | 1,344.00         |
| Co-Op Share: 16.67%                         | 224.00           |
| Invoice Tax Amount: GST Collected (Fed Tax) | 11.20            |
| Pre-Paid Amount                             | 0.00             |
| <b>Payment Amount Due</b>                   | <b>\$ 235.20</b> |
| Payment Due Date                            | 7/21/2022        |

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

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

**Print Lines**

| Product        | Issue Date  | PO Number | Description          | Ad Headline    | Ad Size(s)           | Qty | Rate     | Adjusted Rate     | Amount   |
|----------------|---|-----------|----------------------|----------------|----------------------|-----|----------|-------------------|----------|
| Burnaby Now    | Jun 16, 2022  |           | 1 Full Page (Colour) | Nat Indigenous | Full Page (9.875x12) | —   | 2,247.27 | 1,344.00          | 1,344.00 |
| — ADJUSTMENT — |   |           |                      |                |                      |     |          | Manual Adjustment | -903.27  |
| TEARSHEET URL: | <a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220616/LMPBBY100-ZZZZNE-20220616-A005.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220616/LMPBBY100-ZZZZNE-20220616-A005.pdf</a> |           |                      |                |                      |     |          |                   |          |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP179856   | 6/21/2022    | 235.20 |

**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: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION  | SIZE                   | AMOUNT                             |
|------------------|--|------------------------|------------------------------------|
| April 8, 2022    | To Display Advertisement - Passover issue  | 5 cols x<br>10 Inch(s) | \$1,250.00<br><i>per insertion</i> |
|                  | Page Number(s) 12  |                        |                                    |
|                  | holiday greetings  |                        |                                    |
|                  | Note: price includes full colour at a discount                                     |                        |                                    |
|                  |  | SubTotal               | \$1,250.00                         |
|                  |  | taxes                  | \$62.50                            |
|                  |  | <b>TOTAL</b>           | <b>\$1,312.50</b>                  |
|                  | GST No. [REDACTED]<br>Please make all cheques payable to <b>JEWISH INDEPENDENT</b> |                        | <b>MLA Share = \$54.69</b>         |



**REYFORT PUBLISHING**

Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

| INVOICE NO. | CONTRACT NO. | DATE ISSUED | NUMBER OF ISSUE/S | SIZE      | TERMS     |
|-------------|--------------|-------------|-------------------|-----------|-----------|
| Inv#040-022 |              |             | 1                 | Full Page | As billed |

| QUANTITY | DESCRIPTION   | UNIT PRICE | AMOUNT   |
|----------|---|------------|----------|
| 1        | Full Page colored ad – Independence Greeting ad<br><br>Philippine SHOWBIZ Today<br><br>Vol. 17 no. 11 Printing June 8 , 2022<br><br>GST# [REDACTED] | \$812.50   | \$812.50 |

|                  |                 |
|------------------|-----------------|
| SUBTOTAL         | \$812.50        |
| 5% GST           | \$40.62         |
| <b>TOTAL DUE</b> | <b>\$853.12</b> |

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria British Columbia  
V8V 1X4

**INVOICE** 2022-0066  
**DATE** 26/05/2022  
**TERMS** Net 30  
**DUE DATE** 25/06/2022

**SALES REP**  
[REDACTED]

|             | DESCRIPTION  | QTY | RATE   | AMOUNT | TAX |
|-------------|--|-----|--------|--------|-----|
| Advertising | Client: [REDACTED] NDP BC Government Caucus<br>Campaign: Philippine Independence Day<br>Publication: The Filipino Post<br>Language: English<br>Format: 1/2 page 4C<br>Date: June 9, 2022<br>Price: \$650 | 1   | 650.00 | 650.00 | GST |

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

|          |        |
|----------|--------|
| SUBTOTAL | 650.00 |
| GST @ 5% | 32.50  |
| TOTAL    | 682.50 |

BALANCE DUE **\$682.50**

**MLA Share = \$25.28**



# INVOICE

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

**Invoice Date**  
1 Jun 2022

**Invoice Number**  
INV-1019

**Reference**  
BB: 6 mos. - June 2022

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

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

CO Share = \$196.88

## Due Date: 31 Jul 2022

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

GST/HST Number: [REDACTED]

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

[REDACTED]  
[REDACTED]



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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        | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$289.48</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$289.48</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)  
-  
-  
-  
-

BETTER LOCK GROUP LTD  
4980 KINGSWAY UNIT # 101  
BURNABY, BC V5H4K7  
(604) 433 - 6414

**SALE**

REF#: 00000005  
Batch #: 231 SEQ: 231001001005  
03/24/22  
APPR CODE: 487791  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$12.89**

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again!

CUSTOMER COPY

Receipt  
Better Lock Group Ltd.  
#101-4980 Kingsway  
Burnaby, BC  
604-433-6414

Order Id: 38075 Cash  
03-24-22 [REDACTED] Till: Cash  
\$5 Keys \$5.00  
\$5 Keys \$5.00  
Key Cap \$1.50  
2.0 @ \$0.75

Item Count: 4 Subtotal: \$11.50  
Sales Tax Total: \$1.39

**Total: \$12.89**

Receipt: 38074

Visa: \$12.89

Thank You For Shopping At  
Better Lock Group Ltd.  
info@betterlockgroup.com

GST/HST: [REDACTED]  
PST: [REDACTED]

Customers have 14 Days from the date of purchase to Exchange Unused and Unopened Items. Packaging must be in Resellable Condition. Original Receipt MUST BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

# INVOICE

103219

PO: [REDACTED]

|                         |            |                        |        |                       |            |
|-------------------------|------------|------------------------|--------|-----------------------|------------|
| <b>Customer Number:</b> | [REDACTED] | <b>Invoice Number:</b> | 103219 | <b>Invoice Date :</b> | 04/18/2022 |
|-------------------------|------------|------------------------|--------|-----------------------|------------|

Sold To: ANNE KANG MLA  
105 - 6411 NELSON AVE  
BURNABY, BC V5H 4C3

Ship To: ANNE KANG MLA  
105 - 6411 NELSON AVE  
BURNABY, BC V5H 4C3

ATTN : [REDACTED]

|                       |                |                         |            |  |  |
|-----------------------|----------------|-------------------------|------------|--|--|
| <b>Contact Name:</b>  | [REDACTED]     |                         |            |  |  |
| <b>Contact Phone:</b> | (604) 775-0565 |                         |            |  |  |
| <b>Customer PO:</b>   | [REDACTED]     | <b>Order Date:</b>      | 04/14/2022 |  |  |
| <b>Terms:</b>         |                | <b>SubAccount:</b>      | [REDACTED] |  |  |
| <b>Clerk:</b>         | [REDACTED]     | <b>Sales Rep. Name:</b> | [REDACTED] |  |  |

| Product Code | Description  | U/M | Quantity |     |      | Unit Price | Amount |
|--------------|--|-----|----------|-----|------|------------|--------|
|              |  |     | Order    | B/O | Ship |            |        |
| HLR65002     | FILE FLDR ENVIRO LGL SAND *100   | BX  | 1        |     | 1    | 23.00      | 23.00  |
| BSN42123     | ENVELOPE,CAT,SELF,9X12   | BX  | 1        |     | 1    | 27.00      | 27.00  |
| WNNWJE85BK   | NOTEBK EXEC.JOURNAL 8X5*1 52*BK  | EA  | 5        |     | 5    | 9.50       | 47.50  |
| PPL851192    | PAPERLINE COPY PAPER WHITE, LETTER SIZE<br>LIMIT OF TWO BOXES DUE TO CANADA-WIDE PAPER<br>SHORTAGE | BX  | 1        |     | 1    | 50.00      | 50.00  |
| FST78813     | LASER PAPER*GRANITE IVORY *100S  | PK  | 1        |     | 1    | 30.13      | 30.13  |

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

|                   |        |
|-------------------|--------|
| <b>Sub Total:</b> | 177.63 |
| <b>GST:</b>       | 8.88   |
| <b>PST:</b>       | 12.43  |
| <b>Total:</b>     | 198.94 |

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]





Post/Postes Canada  
SHOPPERS DRUG MART #2283  
4827 KINGSWAY  
BURNABY, BC V5H 4T0  
GST/TPS: [REDACTED]

2022/06/08  
CC103184

[REDACTED] [REDACTED]  
W/G 1

G/S 2 @ \$9.20 \$18.40  
WHALES BKLT OF 10/BALEINES CARN DE 10

SUBTL/SOUS-TOTAL \$18.40  
GST/TPS \$0.92  
TOTAL \$19.32

Visa \$19.32

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligibles.





Dzometa Drugs Ltd.

4827 KINGSWAY, BURNABY, BC, V5H 4T6  
604-433-2721

Jun 08, 2022

|                |      |        |        |               |                |
|----------------|------|--------|--------|---------------|----------------|
| 2283           | 1010 | 916007 | 100115 | 3             |                |
| NN FACIAL TISS |      |        |        | 6.49 GP       | 6.49 S         |
| NN PAPER TOWE  |      |        |        | 5.49 GP       | 5.49           |
|                |      |        |        | SUBTOTAL:     | 11.98          |
|                |      |        |        | 5.0% GST :    | 0.60           |
|                |      |        |        | 7.0% PST :    | 0.84           |
|                |      |        |        | <b>TOTAL:</b> | <b>\$13.42</b> |
| 2 Items        |      |        |        | VISA          | 13.42          |

\*\*\*\*\*  
 WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: 165  
 \*\*\*\*\*

\*\*\*\*\*  
 00022001010005100074  
 \*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
[www.surveysdm.com](http://www.surveysdm.com) OR CALL

\*\*\*  
 Retain Receipt for return within 30 days.  
 Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
 ACCT: VISA CAD\$ 13.42  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\* P  
 DATE/TIME: 22/06/08  
 REFERENCE #: 102854  
 AUTHOR. #: 08814F  
 VISA CREDIT

A0000000031010 0000000000  
 OO APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

**SHOPPERS  
DRUG MART** 

Dzometa Drugs Ltd.

4827 KINGSWAY, BURNABY, BC, V5H 4T6

604-433-2721

Jun 08, 2022

|                |      |                  |        |        |
|----------------|------|------------------|--------|--------|
| 2283           | 1010 | 916006           | 100115 | 3      |
| SILK, SOYA BEV |      | 4.99 N           |        | 4.99 S |
| GBT CARTON ENV |      | 0.06 N X         |        | 0.06   |
| GBT CRTN DEP   |      | 0.10 N X         |        | 0.10   |
|                |      | <b>SUBTOTAL:</b> |        | 5.15   |

3 Items  
VISA

**TOTAL:** \$5.15  
5.15

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:60

\*\*\*\*\*

████████████████████  
012      006.71  
████████████████████  
999022831010009160067

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
[www.surveysdm.com](http://www.surveysdm.com) OR CALL

████████████████████  
████████████████████

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
ACCT: VISA      CAD\$ 5.15  
Card Type: CREDIT  
CARD NUMBER: \*\*\*\*\* P  
DATE/TIME: 22/06/08  
REFERENCE #: 102853  
AUTHOR. #: 06714F  
VISA CREDIT  
A0000000031010 0000000000  
ON APPROVED - THANK YOU



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Kang, Anne

**Expense Category:** **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Kang, Anne

**Expense Category:** **Other Office Expenses**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$2,491.28</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,491.28</u></u> |

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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



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 Mar 21, 2022.

CO paid \$28.00

### Here's a breakdown of your total

|   |                |
|---|----------------|
| <b>Your account summary</b>                     | <b>\$</b>      |
| Balance from last b                             | 56.00          |
| Your payments - thank you Feb 21                | -56.00         |
| <b>Balance brought forward</b>                  | <b>0.00</b>    |
| <b>Your current bill</b>                        | <b>\$</b>      |
| Mob e See page 3 >                              | 56.00          |
| <b>Total ( includes \$2.50 GST, \$3.50 PST)</b> | <b>56.00</b>   |
| <b>Total</b>                                    | <b>\$56.00</b> |

Any payments we received and processed after Mar 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](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



##[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]  
RICHMOND BC [REDACTED]



0 [REDACTED] 22030900000560011111110000000000000000005

# INVOICE

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

INVOICE DATE March 31, 2022  
INVOICE NUMBER LW0331

Contact: [REDACTED]  
[REDACTED]  
[REDACTED]

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

**MAKE CHEQU PAYABLE TO:**  
[REDACTED]

\$360.00  
PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**



## Mobile

**Monthly charges**

|                             |                |       |
|-----------------------------|----------------|-------|
| Bonus 5GB/month - 15 mos    | Ma 08 - Ap 07  | 0.00  |
| Fido Payment Program - 25GB | Ap 08 - May 07 | 50.00 |

**Total monthly charges** **50.00**

**Usage summary**

Ending Apr 07, 2022

**Usage type** **You used** **\$**

|       |                               |                |   |
|-------|-------------------------------|----------------|---|
| Voice | Min used and min package      | 860 00 min sec | ✓ |
| Data  | 25GB Data                     | 25 00 GB       | ✓ |
|       | Bonus 5GB/month - 15 mos      | 1003 37 MB     | ✓ |
|       | Data Bytes (1 session(s))     | 388 88 MB      | ✓ |
| Msg   | Messaging Bundle - inc - Sent | 291 msgs       | ✓ |

**Total usage** **0.00**

**Total before taxes** **50.00**

|    |                 |      |
|----|-----------------|------|
| GS |                 | 2.50 |
| PS | CO Paid \$28.00 | 3.50 |

**Total for Mobile** **\$56.00**

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear on how we'd you on how we, a voice minutes, messages and wireless service usage when Canada on our network and on a Canadian number

**Your services include:****Fido Payment Program - 25GB**

- 25GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

**Your data usage trends**

GB 0 10 20 30

Mar 08 Apr 07 **26.36 GB**

Feb 08 Mar 07 **17.86 GB**

Jan 08 Feb 07 **21.93 GB**

# Your Account Summary



[REDACTED]  
Burnaby BC [REDACTED]

Account No. [REDACTED]  
Bill No. 607242359  
Billing Period Mar 20 - Apr 19  
Date Issued Apr 20, 2022

| PREVIOUS BALANCE | CURRENT CHARGES | AMOUNT DUE | DUE DATE     |
|------------------|-----------------|------------|--------------|
| \$0.00           | + \$71.68       | = \$71.68  | May 03, 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 \$28.67

## CURRENT CHARGES

|                              |                    |                |
|------------------------------|--------------------|----------------|
| [REDACTED]                   |                    | \$64.00        |
| Freedom 2GB                  | (Apr 20 to May 19) | \$45.00        |
| Monthly MyTab Charge         | Apr 20             | \$15.00        |
| Phone Protection Plan 9      | (Apr 20 to May 19) | \$9.00         |
| Digital Discount Enrolment   | (Apr 20 to May 19) | (\$5.00)       |
| <b>TOTAL CURRENT CHARGES</b> |                    | <b>\$71.68</b> |

|                           |         |
|---------------------------|---------|
| Current Charges Sub-total | \$64.00 |
| GST 5% [REDACTED]         | \$3.20  |
| PST-BC 7%                 | \$4.48  |

## YOUR PREVIOUS BILL

|                         |               |
|-------------------------|---------------|
| <b>Previous Balance</b> | <b>\$0.00</b> |
| Previous Amount Due     | \$120.00      |
| Payment Received        | \$120.00      |

Payment received after Apr 15, 2022 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](http://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](http://www.frdm.mobi/coverage)

# INVOICE

Burnaby, BC

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

INVOICE DATE April 30, 2022  
INVOICE NUMBER LW0430

Contact: [Redacted] Burnaby, BC [Redacted]

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

**MAKE CHEQU PAYABLE TO:**

[Redacted]

\$480.00  
PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**



**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** 12660  
**DATE** 06/01/2022  
**TERMS** Net 30  
**DUE DATE** 07/01/2022

**SALES PERSON**



| ACTIVITY         | DESCRIPTION   | QTY | RATE  | TAX | AMOUNT |
|------------------|---|-----|-------|-----|--------|
| Alarm Monitoring | Quarterly monitoring of the Intrusion Alarm System for July, August and September | 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          |
| <b>BALANCE DUE</b> | <b>\$94.50</b> |

**TAX SUMMARY**

|  | RATE     | TAX  | NET   |
|--|----------|------|-------|
|  | GST @ 5% | 4 50 | 90 00 |



# Your Account Summary



[REDACTED]  
Burnaby BC [REDACTED]

Account No. [REDACTED]  
Bill No. 612879893  
Billing Period Apr 20 - May 19  
Date Issued May 20, 2022

| PREVIOUS BALANCE | CURRENT CHARGES | AMOUNT DUE | DUE DATE     |
|------------------|-----------------|------------|--------------|
| \$0.00           | + \$71.68       | = \$71.68  | Jun 02, 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.

CO paid: \$28.67

## Bill Summary

### CURRENT CHARGES

|                            |                    |          |
|----------------------------|--------------------|----------|
| [REDACTED]                 |                    | \$64.00  |
| Freedom 2GB                | (May 20 to Jun 19) | \$45.00  |
| Monthly MyTab Charge       | May 20             | \$15.00  |
| Phone Protection Plan 9    | (May 20 to Jun 19) | \$9.00   |
| Digital Discount Enrolment | (May 20 to Jun 19) | (\$5.00) |

**TOTAL CURRENT CHARGES** **\$71.68**

|                           |         |
|---------------------------|---------|
| Current Charges Sub-total | \$64.00 |
| GST 5% [REDACTED]         | \$3.20  |
| PST-BC 7%                 | \$4.48  |

### YOUR PREVIOUS BILL

**Previous Balance** **\$0.00**

|                     |         |
|---------------------|---------|
| Previous Amount Due | \$71.68 |
| Payment Received    | \$71.68 |

Payment received after May 15, 2022 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](http://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](http://www.frdm.mobi/coverage)



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

### How much do you owe?

\$ [REDACTED]  
→ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 21, 2022.

CO paid \$28.00

### Here's a breakdown of your total

|  |              |                |
|--|--------------|----------------|
| <b>Your account summary</b>                    |              | <b>\$</b>      |
| Balance from last bill                         |              | 56.00          |
| Your payments - thank you                      | Apr 21       | -56.00         |
| <b>Balance brought forward</b>                 |              | <b>0.00</b>    |
| <b>Your current bill</b>                       |              | <b>\$</b>      |
| Mobile   | See page 3 > | 56.00          |
| <b>Total</b> (Includes \$2.50 GST, \$3.50 PST) |              | <b>56.00</b>   |
| <b>Total</b>                                   |              | <b>\$56.00</b> |

Any payments we received and processed after May 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](https://fido.ca/contactus)  
See page 2 for other ways to contact us >



##POSTALW [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]  
RICHMOND BC [REDACTED]

[REDACTED]

0 [REDACTED] 22050900000560011111110000000000000000000

# INVOICE

Burnaby, BC

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

INVOICE DATE May 31, 2022  
INVOICE NUMBER LW0531

Contact: [REDACTED]  
[REDACTED] Burnaby, BC [REDACTED]  
[REDACTED]

| QUANTITY | DESCRIPTION                             | UNIT PRICE | AMOUNT          |
|----------|---|------------|-----------------|
| 1        | May - Youth Outreach & Branding Package | 20.00      | \$460.00        |
|          |   | SUBTOTAL   | 460.00          |
|          |   |            | \$460.00        |
|          |   |            | PAY THIS AMOUNT |

**MAKE CHEQU PAYABLE TO:**  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

Pitt Meadows

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

INVOICE DATE May 31, 2022  
INVOICE NUMBER ML0522

Contact: [Redacted] Pitt Meadows, BC [Redacted]  
[Redacted]

| QUANTITY | DESCRIPTION  | UNIT PRICE | AMOUNT   |
|----------|--|------------|----------|
| 1        | Jan 2022 - May 2022 - Office Administrative and Outreach Package | \$50/week  | \$900.00 |
|          |  | SUBTOTAL   | 900.00   |

**MAKE CHEQU PAYABLE TO:**  
[Redacted]

\$900.00  
PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**



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

Invoice 22068550

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

|                    |                      |                        |
|--------------------|----------------------|------------------------|
| DATE<br>06/08/2022 | PLEASE PAY<br>\$0.00 | DUE DATE<br>06/22/2022 |
|--------------------|----------------------|------------------------|

| ITEM           | DESCRIPTION                                  | QTY | RATE  | AMOUNT |
|----------------|--|-----|-------|--------|
| Plan C         | On-Site Shredding: 1 - 36" Executive Console | 1   | 48.00 | 48.00  |
| Fuel Surcharge | 10%  |     |       | 4.80   |

Paid by Credit Card  
 Thank You!

|                  |               |
|------------------|---------------|
| SUBTOTAL         | 52.80         |
| GST @ 5%         | 2.64          |
| TOTAL            | 55.44         |
| PAYMENT          | 55.44         |
| <b>TOTAL DUE</b> | <b>\$0.00</b> |

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!