

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$1,043.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,540.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,583.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-



Burnaby Parks, Recreation and Cultural Services Department
Allotment Agreement

Rental Charges: Please make cheques payable to the City of Burnaby GST Reg # [REDACTED]

Contract #: [REDACTED]
Date: Jun 20 2022

User: [REDACTED]
Status: Tentative

City of Burnaby (hereinafter called the "City") hereby grants Anne Kang, MLA Burnaby-Deer Lake (hereinafter called the "Licensee") represented by Tyler Petersen, permission to use the Facilities as described herein, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use SE-Community BBQ & Picnic

ii) Conditions of Use IF APPLICABLE AT THE TIME OF THIS ALLOTMENT, THE LICENSEE CONFIRMS THAT IT HAS CREATED OR ADOPTED A SAFETY PLAN WITH HEALTH AND SAFETY GUIDELINES AND PROTOCOLS TO MINIMIZE THE RISK OF TRANSMISSION OF COMMUNICABLE DISEASES, SUCH AS COVID-19, AND HAS MADE SUCH PLAN (AND ANY REVISIONS OR UPDATES THERETO) AVAILABLE TO ALL OF ITS PARTICIPANTS, AND IF ANY PARTICIPANTS ARE UNDER THE AGE OF 19, TO SUCH PARTICIPANTS' PARENT(S) AND/OR GUARDIAN(S).

FOOD SERVICES: ANY PERSON OR ORGANIZATION WISHING TO SELL OR DISTRIBUTE FOOD AT THEIR EVENT MAY BE REQUIRED TO SECURE A TEMPORARY FOOD PREMISES PERMIT FROM THE FRASER HEALTH AUTHORITY. ENQUIRIES FOR A TEMPORARY FOOD PREMISES PERMIT SHOULD BE DIRECTED TO FRASER HEALTH AUTHORITY AT (604) 918-7683 OR ONLINE AT WWW.FRASERHEALTH.CA. FAILURE TO SECURE TEMPORARY FOOD PREMISES PERMIT, IF DEEMED NECESSARY, MAY RESULT IN FOOD SERVICE BEING PROHIBITED AT THE EVENT.

IT IS THE LICENSEE'S RESPONSIBILITY TO CONTACT PARK OPERATIONS 1 MONTH PRIOR TO THE EVENT START DATE. FOR EVENT LOCATIONS SOUTH OF HIGHWAY #1, PLEASE CALL THE MAINTENANCE FOREMAN @ 604-294-7393 FAILURE TO DO THIS MAY RESULT IN THE CANCELLATION OF YOUR EVENT.

PERMISSION GRANTED FOR FREE-STANDING TENT(S) AND/OR CANOPY(IES), BUT PLEASE NOTE THAT STAKING INTO THE GRASS IS NOT PERMITTED.

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Sat Aug 13 2022 10:30 AM Ending: Sat Aug 13 2022 02:30 PM

Table with 6 columns: Facility, Day, Start Date, End Date, Start Time, End Time. Row 1: Avondale Park - Avondale Park, Sat, Aug 13 2022, Aug 13 2022, 10:30 AM, 02:30 PM

iv) Additional Fees

The undersigned has read and on behalf of the Licensee agrees to be bound by this Agreement and the Terms and Conditions contained herein and attached hereto (all of which the undersigned has read), and hereby warrants and represents that he/she executes this Agreement on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X: [REDACTED SIGNATURE]

X: _____

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

Name: _____

Home: (604)775-0565
Fax: (604)775-2550

Business: (604)

Title: _____

City of Burnaby

Date: 2022/07/08

Date: _____



**Burnaby Parks, Recreation and Cultural Services Department
Allotment Agreement**

Rental Charges: Please make cheques payable to the City of Burnaby **GST Reg #** [REDACTED]

Contract #: [REDACTED]
Date: **Jun 20 2022**

User: [REDACTED]
Status: **Tentative**

Extra Fee - Bookings	Charge
Liability Insurance	\$300.00
Negotiated	\$140.00
	<hr/>
	\$440.00

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$206.80	\$440.00	\$17.34	\$664.14	\$0.00	\$0.00	\$664.14	\$0.00

Balance of rental due and payable immediately.

INVOICE



Bill to: Anne Kang
Burnaby, BC

Invoice #ICD2022-102
Date: July 8, 2022

QTY	Description	Unit	Amount
2 tickets	Indonesia cultural Day 2022 September 3, 2022	\$ 50.00	\$ 100.00
Total		\$	100 .00

Method of Payment:

Cheque payable to Indonation Charity Foundation or
E-transfer to indonation.charity@gmail.com

Thank you

www.indonation.ca



Swahili Vision International Association

3657 Charles St .Vancouver ,BC V5K5E6
6047003795
artswahili@gmail.com

INVOICE

INV0002

DATE

07/11/2022

DUE

On Receipt

BALANCE DUE

CAD \$120.00

BILL TO

MLA Anne Kang

6411 Nelson Ave #105, Burnaby, BC V5H 4H3

(604) 775-0565

Anne.Kang.MLA@leg.bc.ca

DESCRIPTION	RATE	QTY	AMOUNT
Swahili Community Week Celebration Tickets Swahili Community Week Celebration at Bonsor Centre-Burnaby-Tickets	\$20.00	6	\$120.00
TOTAL			\$120.00
BALANCE DUE			CAD \$120.00

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

INVOICE DATE August 4, 2022
 INVOICE NUMBER VBTFK0822

Contact: [Redacted]
admin@vanbubbleteafest.ca

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth	399.00	\$399.00
		SUBTOTAL	399.00
		GST	19.95
			\$418.95
MAKE CHEQUES PAYABLE TO: Canadian Community Action and Restorative Empowerment Society [Redacted]			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

INVOICE# AK081322

Date: August 13, 2022

To: Anne Kang, MLA

Re: Summer Picnic

Details:

- ½ hour musician [REDACTED] \$30
- 2 hours sound technician [REDACTED] @ \$35/hour \$70
- Rental of generator \$45
- Use of the sound system included \$00

Total: \$145

Payable to: [REDACTED]

[REDACTED] Burnaby, BC, [REDACTED]

Thank you.

[REDACTED]@gmail.com

[REDACTED]

**AUDIO CINÉ FILMS INC.**1955, CH. DE LA COTE-DE-LIESSÉ RD, SUITE 210
MONTREAL (QUEBEC), CANADA H4N 3A8TEL: (514) 493-8887 | FAX: (514) 493-9058
1-800-239-8887 | www.acf-film.com**FACTURE / INVOICE**

2022 08

Date de facture Invoice Date	9/1/2022
No. de facture Invoice No.	180356
No. de réservation Reservation No.	172740

Licence de présentation publique / Public performance license

Vendu à - Sold to

Anne Kang MLA for Burnaby Deer Lake

██████████
Constituency Assistant
105-6411 Nelson Ave
Burnaby, BC V5H 4H3

Expédier à - Ship to

MÊME - SAME**INFORMATIONS IMPORTANTES AU VERSO / IMPORTANT INFORMATION : SEE OTHER SIDE**

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via		
██████████	██████████		Client will source copy locally		
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms		
8/27/2022	8/27/2022 - 8/27/2022	8/27/2022	Due on Receipt		
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL
265478	Encanto	BluRay	1	375.00	375.00
76	Streaming Fee	DVD	1	25.00	25.00



200 people
 3.27 KM from Cineplex Metropolis
 Free event

Transport / Shipping	\$0.00
Frais de Manutention / Handling	\$0.00
Service de projection / Projection Service	\$0.00
Frais de service / Service Fees	\$0.00
Divers / Miscellaneous	\$0.00
T.P.S. / G.S.T.	\$20.00
T.V.H. / H.S.T.	
T.V.Q. / P.S.T.	\$0.00
TOTAL	\$420.00

T.P.S./TVH - G.S.T./HST # R ██████████ T.V.Q. - Q.S.T. # ██████████

Anne Kang MLA for Burnaby Deer Lake

Date de facture Invoice Date	8/22/2022
No. de client Client No.	1053027
No. de facture Invoice No.	180356
Montant versé Amount Paid	

S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Chinese Taoism Kuan-Kung Association in Canada

INVOICE

3426 Smith Avenue Burnaby, BC V5G 2T3 Phone 604-568-9880	INVOICE # 2200831 DATE: 8/31/22
--	--

Bill To: Burnaby DeerLake	For: Community Picnic
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DESCRIPTION	AMOUNT
tents rental x15	300
chair rental x 120	360
<hr/> <p>With your support we will be able to help those who are less fortunate, making a valuable social impact and preserving cultural heritages.</p> <p>Thank you for your support.</p>	
Total	\$660

Make all checks payable to the **Chinese Taoism Kuan Kung Association in Canada**
 If you have any questions concerning this invoice, contact [REDACTED] @ 604.764.6610.

THANK YOU FOR YOUR SUPPORT OF OUR EVENT!

Chinese Taoism Kuan-Kung Association in Canada

INVOICE

3426 Smith Avenue Burnaby, BC V5G 2T3 Phone 604-568-9880	INVOICE # 2200901 DATE: 9/01/22
--	--

Bill To: Burnaby DeerLake	For: Movie Night
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DESCRIPTION	AMOUNT
Movie screen & projector	300
tent	40
<hr/> <p>With your support we will be able to help those who are less fortunate, making a valuable social impact and preserving cultural heritages.</p> <p>Thank you for your support.</p>	
Total	\$340

Make all checks payable to the **Chinese Taoism Kuan Kung Association in Canada**
 If you have any questions concerning this invoice, contact [REDACTED] @ 604.764.6610.

THANK YOU FOR YOUR SUPPORT OF OUR EVENT!



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #: 0672504200728338

**WHOLESALE
CUSTOMER**

Account # [REDACTED]

Tobacco Tax # :
PST # :
Payment Due : 0 Days

wholesale club #6725
604-431-0765

21-GROCERY

06038375938	RC SPR WTR	MRJ	
	\$2.89 ea or 4/\$10.36 KB		
	10 @ 4/\$10.36		25.90
	BEV. RECYCLING FEE		
	10@ \$0.48		4.80
	DEPOSIT 1		
	10@ \$2.40		24.00
06433170030	MRFR FREEZIES	GHRJ	14.49
SUBTOTAL			69.19
	G=GST 5%	14.49 @ 5.000%	0.72
TOTAL			69.91
Number of Items:			11

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

GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC
STORE 06725 REG 4
SLIP # 833800

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**

VISA CREDIT
REF # AUTH # ISO/ACI RESP
579001001036 025714 00 001

AID: A0000000031010
TTQ: 32A04000
DATE TIME AMOUNT
07/20/2022 \$ 69.91 CAD
APPROVED

No Signature Required

CREDIT TN 69.91

GST # [REDACTED]

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]
CAN'T FIND IT? ASK US!
UC 6725 5335 KINGSWAY BURNABY
604-431-0765
2022/07/20 [REDACTED] 244 04 8338 [REDACTED]



DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
(604)437-5784
GST [REDACTED]

WAND	667888371648	1.25 FP
SOAP BUBBLE	667888292295	4.00 FP
TABLE COVER	667888381944	3.50 FP
TABLE COVER	667888381944	3.50 FP
TABLE COVER	667888381944	3.50 FP
TABLE COVER	667888381944	3.50 FP
TABLE COVER	667888381944	3.50 FP
PLAST.BAG LARGE	1067	0.08 FP
BADMINTON SET	667888297313	4.00 FP
BADMINTON SET	667888297313	4.00 FP
CANDY	058496896560	2.50 F
2 CATCH PADDLES	667888024728	2.00 FP
BOCCE BALL SET	667888299942	4.00 FP
8PK BADMINTON BI	667888002351	1.50 FP

SUBTOTAL	\$44.58
GST 5%	\$2.23
PST 7%	\$2.95
TOTAL	\$49.76
VISA	\$49.76

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 49.76

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/07/20 [REDACTED]
REFERENCE #: 66228424 0010017260 H
AUTHOR. #: 067886
INVOICE NUMBER: 3509

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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Retain This Copy For Your Records

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DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
(604)437-5784
GST [REDACTED]

SUN HAT	667888426843	4.00 FP
STRAW HAT	667888375639	3.50 FP

SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
TOTAL	\$8.41
VISA	\$8.41

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.41

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/07/20 [REDACTED]
REFERENCE #: 66228424 0010017250 H
AUTHOR. #: 010142
INVOICE NUMBER: 3508

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-20 [REDACTED]
000866 01 342724

3508

WWW.DOLLARAMA.COM

[REDACTED]
 [REDACTED]
 RICHMOND, BC, [REDACTED]
 CA

Paid / Payé

Sold by / Vendu par: Mix N More inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 22 August 2022

Invoice # / # de facture: CA2V0MX3K5WI

Total payable / Total à payer: \$35.82

GST/HST remitted by / TPS/TVH versées par: Mix N More inc

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

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

[REDACTED]
 [REDACTED]
 Richmond, BC, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 6411 Nelson Ave, Unit 105
 Burnaby, British Columbia, V5H 4H3
 CA

Sold by / Vendu par

Mix N More inc
 23 karlsburg rd
 102
 MONROE, NY, 10950
 US

Order information / Information sur la commande

Order date / Date de commande: 22 August 2022
 Order # / Commande #: 702-3072923-4655423
 Shipment date / Date d'expédition: 22 August 2022
 Shipment # / # d'expédition: 149284651412301

Invoice details / Détails de la facture

Description	Quantity / 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/TVVD/TVQ]	Item subtotal / Sous-total de l'article
RAM-PRO 80 ft. Diamond Braid Polypropylene All Purpose Flagline Rope, High Strength, UV Resistant and Excellent Shock Absorption, Thickness ¼ inch Good for Tie, Pull, Swing, Climb and Knot ASIN: B01N0WZ79Y	2	\$15.99	\$0.00	\$0.80	\$1.12	\$35.82
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$35.82

Paid / Payé

Sold by / Vendu par: shenzhenshiruifangkejijouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 August 2022

Invoice # / # de facture: CA2CB157QUI

Total payable / Total à payer: \$41.43

██████████
██
RICHMOND, BC, ██████████

CA

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP: ██████████

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

██████████
██
Richmond, BC, ██████████
CA

Delivery address / Adresse de livraison

██████████
6411 Nelson Ave, Unit 105
Burnaby, British Columbia, V5H 4H3
CA

Sold by / Vendu par

shenzhenshiruifangkejijouxiangongsi

Order date / Date de commande: 22 August 2022
Order # / Commande #: 702-7927018-8305843
Shipment date / Date d'expédition: 22 August 2022
Shipment # / # d'expédition: 149293471089301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$41.43



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

21-GROCERY
(2)03700053987 COMP GEL FRESH
GPMRJ
2 @ \$10.99 21.98
SUBTOTAL 21.98
G=GST 5% 21.98 @ 5.000% 1.10
P=PST 7% 21.98 @ 7.000% 1.54
TOTAL 24.62

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

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 REG 22
SLIP # 627800

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**

VISA CREDIT
REF # AUTH # ISO/ACI RESP
462001001147 087977 00 001
AID: A0000000031010
TTQ: 32A04000

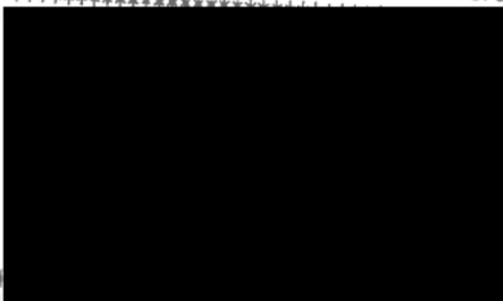
DATE TIME AMOUNT
08/25/2022 [REDACTED] \$ 24.62 CAD

APPROVED

No Signature Required

CREDIT TN [REDACTED]
You could have earned at least 240
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING RCSS 1518
STORE MANAGER: [REDACTED]
22/08/25 USCAN-22 9922 22 6278 [REDACTED]



Walmart 



STORE 1213
4545 CENTRAL BLVD
BURNABY, BC
V5H 4L1
778-378-1120

ST# 01213 DP# 02906 TR# 60 TR# 04061
67 CORN DDG 628915861310 \$9.00 D
67 MUSTARD 628915827310 \$1.97 D
HZ KETCHUP 037000013150 \$3.97 D
67 TATERS 1K 628915830790 \$2.97 D
67 TATERS 1K 628915830790 \$2.97 D
67 TATERS 1K 628915830790 \$2.97 D
3ASILLIS 3E 060418170030
1.000 kg @ \$9.57 /kg \$9.57 D
3ASILLIS 3E 060418170030
1.000 kg @ \$9.57 /kg \$9.57 D
3ASILLIS 3E 060418170030
1.000 kg @ \$9.57 /kg \$9.57 D

SUBTOTAL	\$52.56
TOTAL	\$52.56
VISA TEND	\$52.56
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED] RF 1
 \$52.56 TOTAL PURCHASE
 APPROVAL # 083750
 FRN # 001001716

ATD A0000000C31010
 TO E00E1DE3C13E7EE2
 TERMINAL ID WYTUPO19123

03/27/22 [REDACTED]

GST/HST [REDACTED]
 GST [REDACTED]
 # ITEMS SOLD 19

TC# 4831 2606 2150 2543 6422

[REDACTED]
03/27/22 [REDACTED]

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
(604) 437-5784
GST [REDACTED]

MEN'S HAT	667888506392	4.00	FP
HAT	667888154937	3.50	FP
HAT	667888154937	3.50	FP
HAT	667888154937	3.50	FP
HAT	667888154937	3.50	FP
HAT	667888333950	2.50	FP
HAT	667888333950	2.50	FP
SUN HAT	667888426843	4.00	FP
LADIES HAT	667888507054	4.00	FP
SUBTOTAL		\$31.00	
GST 5%		\$1.55	
PST 7%		\$2.17	
TOTAL		\$34.72	
VISA		\$34.72	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 34.72

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/07/21 [REDACTED]
REFERENCE #: 66228426 0010011110 H
AUTHOR. #: 482212
INVOICE NUMBER: 9447

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE



INVOICE #:0672503210721615

CASH SALES

Account # : [REDACTED]

Tobacco Tax # :
PST # :
Paymert Due : 0 Days
wholesale club #6725
604-431-0765
Welcore #

21-GROCERY	
06058375938 RC SPR WTR HRJ	
\$2.89 ea or 4/\$10.36 KB	
4 @ 4/\$10.36	10.35
BEV. RECYCLING FEE	
4@0.48	1.92
DEPOSIT 1	
4@2.40	9.60
SUBTOTAL	21.88
TOTAL	21.88

Number of Items: 4

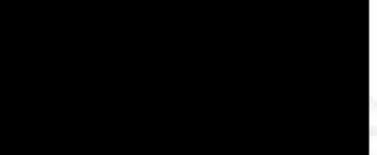
-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4778197
 Wholesale Club
 5335 Kingsway
 Burnaby BC
 STORE 06725 REG 3
 SLIP # 161500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 402001001015 06554Z 00 001
 AID: 6000000041010
 TSI E000 TUR 000008001
 DATE TIME AMOUNT
 07/21/2022 [REDACTED] \$ 21.88 CAD
APPROVED

No Signature Required

CREDIT TN	21.83
PC Optimun	
Points Redeemed	0
Closing Balance	[REDACTED] 34726.8

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER [REDACTED]
 CAN'T FIND IT? ASK US!
 WC 6725 5335 KINGSWAY BURNABY
 604-431-0765
 2022/07/21 [REDACTED] 214 03 1615 [REDACTED]





INVOICE #: 0672501240320736

WHOLESALE CUSTOMER

Account #: [REDACTED]

Tobacco Tax #: [REDACTED]
PST #: [REDACTED]
Payment Due: 0 Days

wholesale club #6725
604-431-0765

21-GROCERY

(4) 05849642985 MIXEC CHOC GMRJ 53.96
4 @ \$13.49
05960001007 MM FRUIT PUNCH HRJ 5.78
S3.49 ea or 2/\$5.78 KB
2 @ 2/\$5.78
DEPOSIT 1 2.00
2@ \$1.00
05960004805 MM ORANGE JUICE MRJ 5.78
S3.49 ea or 2/\$5.78 KB
2 @ 2/\$5.78
DEPOSIT 1 1.60
2@ \$0.80
05960004809 MM APPLE JUICE MRJ 5.78
S3.49 ea or 2/\$5.78 KB
2 @ 2/\$5.78
DEPOSIT 1 1.60
2@ \$0.80
06038300303 NN POP CORN MRJ 1.79
06038312215 NN SERVIETTE CP 5.29
GPHRJ
06540000012 7UP SFT DRNK 10.99
GPHRJ
BEV. RECYCLING FEE MRJ 0.24
DEPOSIT 1 2.40
06900001613 BRISK LMN ICD MRJ 10.99
BEV. RECYCLING FEE MRJ 0.24
DEPOSIT 1 2.40

22-DAIRY

(3) 06038360189 NN SALTED BUTTER MRJ 17.91
3 @ \$5.97

41-HOME

88559500690 SANDWICH BAG 28.99
GPHRJ

SUBTOTAL 157.74
G=GST 5% 99.47 @ 5.000% 4.97
P=PST 7% 45.51 @ 7.000% 3.19

TOTAL 165.90
Number of Items: 18

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

GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC
STORE 06725 REG 1
SLIP # 73600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/xx
SCOTIABANK VISA
REF # AUTH # ISO/ACI RESP
555001001095 476816 00 001
AID: A0000000031010
TSI F800 TUR 000001000
DATE TIME AMOUNT
08/24/2022 \$ 165.90 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 165.90

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER
CAN'T FIND IT? ASK US!
HC 6725 5335 KINGSWAY BURNABY
604-431-0765
2022/08/24 204 01 0736



WHOLESALE CLUB
 DID YOU RECEIVE 5-STAR SERVICE TODAY?
 SCAN THIS CODE TO TELL US ABOUT IT.
 INVOICE #: 0672503100828395

WHOLESALE CUSTOMER
 Account # : [REDACTED]

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days
 wholesale club #6725
 604-431-0765

21-GROCERY

06210000930	CD GINGERALE		
	GPHRJ		11.99
	BEV. RECYCLING FEE	MRJ	0.24
	DEPOSIT 1		2.40
0670010749	COCA-COLA ZERO		
	GPHRJ		11.99
	BEV. RECYCLING FEE	MRJ	0.24
	DEPOSIT 1		2.40
(5)06827400017	NESTLE PURE LIFE	MRJ	
	5 @ \$4.99		24.95
	BEV. RECYCLING FEE		
	5 @ \$0.70		3.50
	DEPOSIT 1		
	5 @ \$3.50		17.50
(2)06900001520	LIPTON BRISK	MRJ	
	2 @ \$5.99		11.98
	BEV. RECYCLING FEE		
	2 @ \$0.12		0.24
	DEPOSIT 1		
	2 @ \$1.20		2.40
(3)06900014918	BUBLY LIME	GHRJ	
	3 @ \$4.99		14.97
	BEV. RECYCLING FEE		
	3 @ \$0.12		0.35
	DEPOSIT 1		
	3 @ \$1.20		3.60
(2)06900015617	BUBLY SP WR PINE	GHRJ	
	2 @ \$4.99		9.98
	BEV. RECYCLING FEE		
	2 @ \$0.12		0.24
	DEPOSIT 1		
	2 @ \$1.20		2.40
(2)06900015849	PEPSI ZERO SC	GHRJ	
	2 @ \$10.99		21.98
	BEV. RECYCLING FEE		
	2 @ \$0.24		0.48
	DEPOSIT 1		
	2 @ \$2.40		4.80
(2)06900015886	BUBLY SP WTR PCH	GHRJ	
	2 @ \$4.99		9.98
	BEV. RECYCLING FEE		
	2 @ \$0.12		0.24
	DEPOSIT 1		
	2 @ \$1.20		2.40
SUBTOTAL			161.26
	G-GST 5%	82.69 @ 5.000%	4.13
	P-PST 7%	24.46 @ 7.000%	1.71
TOTAL			167.10

Number of Items: 18

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

GLOBAL PAYMENTS MERCHANT # 4778197
 Wholesale Club
 5335 Kingsway
 Burnaby BC
 STORE 06725 REG 3
 SLIP # 839500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 SCOTIABANK VISA
 REF # AUTH # ISO/ACI RESP
 426001001070 455176 00 001
 RID: E0000000031010
 ITQ: 32A04000
 DATE TIME AMOUNT
 08/10/2022 \$ 167.10 CAD
 APPROVED

No Signature Required

CREDIT TN 167.10

 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER [REDACTED]
 CAN'T FIND IT? ASK US!
 5725 5335 KINGSWAY BURNABY
 604-431-0765
 2022/08/10 209 03 8395



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$2,094.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,417.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,512.24</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date **6/20/2022**

PO#:

Invoice # **W118948**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

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

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

Web Site

www.firstnationsdrum.com



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

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

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: 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

MLA share: \$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 # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



INVOICE

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

Invoice Date
6 Jul 2022

Invoice Number
INV-1124

Reference
BB: 6 mos. - July 2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign July 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

MLA share: \$196.88

Due Date: 4 Sep 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



GST/HST Number:

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



End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

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

INVOICE #S122
DATE: JUNE 21, 2022

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

FOR:
Advertising BBQ 2022

DESCRIPTION

AMOUNT

Advertising BBQ 2022 Flyer

\$200.00

Total

\$200.00

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

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

Thank You



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

Invoice No: LMP182847
 Invoice Date: 6/30/2022
 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	625.00
Adjustments	-175.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 16.67%	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	7/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/17/2022	6/21/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		25,000	25.00000	18.00000	450.00
--- ADJUSTMENT ---							Digital Rate \$	-7.00	

Invoice



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

Invoice Date: Jul 3, 2022
Invoice #: INV155839005
Payment Terms: Due Upon Receipt
Due Date: Jul 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:

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

[Zoom W-9](#)

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	Jul 3, 2022-Aug 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
Zoom One Pro/Standard	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Campaign No: 321616
 Campaign: Discover Burnaby
 PO Number:

Invoice No: LMP186912
 Invoice Date: 7/8/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Anne Kang, MLA Burnaby-Deer Lake
 Brand: Default-Brand
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 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	895.00
Adjustments	-300.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 25.00%	148.75
Invoice Tax Amount: GST Collected (Fed Tax)	7.44
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.19
Payment Due Date	8/7/2022

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
Discover Burnaby (BBY)	Jun 30, 2022		Full Page	Discover Burnaby	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	895.00	595.00	595.00
-- ADJUSTMENT --								Additional Rate Adjustment \$	-300.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY400/2022/20220630/LMPBBY400-ZZZZNE-20220630-010.pdf								

Invoice No.	Invoice Date	Amount
LMP186912	7/8/2022	156.19



Campaign No: 323478
 Campaign: Canada Day Trivia
 PO Number:

Invoice No: LMP187006
 Invoice Date: 7/8/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Anne Kang, MLA Burnaby-Deer Lake
 ATTN:
 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	4,424.35
Adjustments	-2,625.41
Gross Amount	1,798.94
Agency	0.00
Net Amount	1,798.94
Co-Op Share: 14.28%	256.89
Invoice Tax Amount: GST Collected (Fed Tax)	12.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 269.74
Payment Due Date	8/7/2022

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

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

Group Ad for: June 30th (Happy Canada Day)

Janet Routledge
 Anne Kang
 Peter Julian
 Jagmeet Singh
 Katrina Chen
 Raj Chouhan
 Jennifer Whiteside

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
---------	-------	-----	-------------	------------	-------------	-----	------	---------------	--------

Mailchimp Tax Invoice MC17097857

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 # MC17097857
Date Paid Jun 30, 2022 12:22 am Los Angeles

Billing statement

Essentials plan	CA\$44.20
2,500 contacts	

Additional Contact Blocks	CA\$14.30
Up to 500 contacts	
CA\$14.30 x 1 contact blocks	

Ta	CA\$0.00
State Sales/Use	

Tax	CA\$4.10
PST	
Tax Rate: 7%	

Ta	CA\$2.93
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$65.52
on June 30, 2022	

Balance as of June 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 1.30005

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

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



Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP192241
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Anne Kang, MLA Burnaby-Deer Lake
 ATTN:
 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	900.00
Adjustments	-180.00
Gross Amount	720.00
Agency	0.00
Net Amount	720.00
Co-Op Share: 16.66%	119.95
Invoice Tax Amount: GST Collected (Fed Tax)	6.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 125.95
Payment Due Date	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/15/2022	7/24/2022	ROS - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		36,000	25.00000	20.00000	720.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP191069
 Invoice Date: 7/26/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Anne Kang, MLA Burnaby-Deer Lake
 ATTN:
 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	-1,173.27
Gross Amount	1,074.00
Agency	0.00
Net Amount	1,074.00
Co-Op Share: 16.66%	178.93
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 187.88
Payment Due Date	8/25/2022

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	Jul 21, 2022		1 Full Page (Colour)	External Media - Pride	Full Page (9.875x12)	—	2,247.27	1,074.00	1,074.00
— ADJUSTMENT —								Manual Adjustment	-1,173.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220721/LMPBBY100-ZZZZNE-20220721-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP191069	7/26/2022	187.88



INVOICE

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

Invoice Date
1 Aug 2022

Invoice Number
INV-1191

Reference
BB: 6 mos. - August 2022

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

MLA Share = \$196.86

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign August 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

Due Date: 30 Sep 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]

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!



Mailchimp Tax Invoice MC17308929

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 # MC17308929
Date Paid Jul 31, 2022 12:09 am Los Angeles

Billing statement

Essentials plan	CA\$43.94
2,500 contacts	

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

Ta	CA\$0.00
State Sales/Use	

Tax	CA\$4.07
PST	
Tax Rate: 7%	

Ta	CA\$2.91
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on July 31, 2022	CA\$65.13
--	------------------

Balance as of July 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 \$ 50.40 at rate 1.29226

[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: Aug 3, 2022
Invoice #: INV160464400
Payment Terms: Due Upon Receipt
Due Date: Aug 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:

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

[Zoom W-9](#)

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	Aug 3, 2022-Sep 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
-------------	----------------------------	--------------	---------------	------------------------------

Mailchimp Tax Invoice MC17515657

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 # MC17515657
Date Paid Aug 31, 2022 12:16 am Los Angeles

Billing statement

Essentials plan	CA\$44.80
2,500 contacts	

Additional Contact Blocks	CA\$14.50
Up to 500 contacts	
CA\$14.50 x 1 contact blocks	

Ta	CA\$0.00
State Sales/Use	

Tax	CA\$4.15
PST	
Tax Rate: 7%	

Ta	CA\$2.97
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$66.42
on August 31, 2022	

Balance as of August 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 \$ 50.40 at rate 1.31779

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

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



Campaign No: 328005
 Campaign: labour day
 PO Number:

Invoice No: LMP206850
 Invoice Date: 9/7/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Labour Day - SPLIT BILL
 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	6,133.18
Adjustments	-2,843.18
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2022

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
Tri City News	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf								

Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Aug 10, 2022, 11:20 PM

Payment method
Visa [REDACTED]
Reference Number L5Q72JXZH2

Transaction ID
5469430189837689-10366204

Product Type
Facebook ads

Paid

\$12.60 CAD

Subtotal \$12 00 CAD
GST/HST 0 60 CAD (Rate 5%)

You're being billed because you reached your \$12 00 payment threshold

Campaigns

Post: "You are invited to my Summer Picnic at Avondale..."	\$12.00
From Aug 9 2022 12 00 AM to Aug 10 2022 11 20 PM	
Post "You are invited to my Summer Picnic at Avondale "	880 mpressions \$12 00

Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Aug 12, 2022, 9:04 AM

Payment method
Visa [REDACTED]
Reference Number GBACXGFZH2

Transaction ID
5347595308687841-10375602

Product Type
Facebook ads

Paid

\$12.60 CAD

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

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

Campaigns

Post: "You are invited to my Summer Picnic at Avondale..."	\$12.00
From Aug 10 2022 12:00 AM to Aug 12 2022 9:00 AM	
Post "You are invited to my Summer Picnic at Avondale "	1,097 impressions \$12.00



Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Aug 20, 2022, 7:37 PM

Payment method
Visa [REDACTED]
Reference Number 65DP8HF2J2

Transaction ID
5380263645421015-10428222

Product Type
Facebook ads

Paid

\$12.60 CAD

Subtotal \$12 00 CAD
GST/HST 0 60 CAD (Rate 5%)

You're being billed because you reached your \$12 00 payment threshold

Campaigns

Post: "You are invited to my Summer Picnic at Avondale..."		\$1.00
From Aug 11 2022 12 00 AM to Aug 20 2022 7 30 PM		
Post "You are invited to my Summer Picnic at Avondale "	140 impressions	\$1 00
Post: "You're invited to my Summer Outdoor Movie Night..."		\$11.00
From Aug 11 2022 12 00 AM to Aug 20 2022 7 30 PM		
Post "You're invited to my Summer Outdoor Movie Night "	683 impressions	\$11 00

Tax Invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Aug 30, 2022, 3:34 AM

Payment method
Visa [REDACTED]
Reference Number LR36GHF2J2

Transaction ID
5406336862813693-10482281

Product Type
Facebook ads

Paid

\$19.95 CAD

Subtotal \$19.00 CAD
GST/HST 0.95 CAD (Rate 5%)

Your ads stopped running

Campaigns

Post: "You're invited to my Summer Outdoor Movie Night..."	\$19.00
From Aug 20 2022 12:00 AM to Aug 26 2022 11:59 PM	

Post "You're invited to my Summer Outdoor Movie Night "	1 887 impressions \$19.00

Invoice



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

Invoice Date: Sep 3, 2022
Invoice #: INV164997562
Payment Terms: Due Upon Receipt
Due Date: Sep 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:

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

[Zoom W-9](#)

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	Sep 3, 2022-Oct 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
-------------	----------------------------	--------------	---------------	------------------------------



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

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

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply.	Total	\$341.25
---	--------------	----------

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Payments/Credits	\$0.00
---	-------------------------	--------

We Appreciate Your Business.	Balance Due	\$341.25
------------------------------	--------------------	----------



ASIAN STAR MEDIA INC
#202 - 8388, 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



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]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
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
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.12

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 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 half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

INVOICE

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



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Payment Term By invoice	Tearsheet Y ² N	Total Amount :				\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



 Advertiser

Remarks :

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

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



 Advertising Representative

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

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$289.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$300.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 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#: 00000006
Batch #: 339 SEQ: 339001001006
08/29/22
APPR CODE: 472436
VISA

/

AMOUNT \$11.20

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again!

CUSTOMER COPY

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

Order Id: 40300 Cash

08-29-22 Till: Cash

\$5 Keys \$5.00

\$5 Keys \$5.00

Item Count:2 Subtotal: \$10.00
Sales Tax Total: \$1.20

Total: \$11.20

Receipt. 40299

Visa:\$11.20

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Kang, Anne

Expense Category: **Travel**

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

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$2,491.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,533.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,024.56</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

Your Account Summary



[REDACTED]
Burnaby BC [REDACTED]

Account No. [REDACTED]
Bill No. 618488904
Billing Period May 20 - Jun 19
Date Issued Jun 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Jul 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	(Jun 20 to Jul 19)	\$45.00
Monthly MyTab Charge	Jun 20	\$15.00
Phone Protection Plan 9	(Jun 20 to Jul 19)	\$9.00
Digital Discount Enrolment	(Jun 20 to Jul 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 Jun 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

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

INVOICE

Burnaby, BC

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

INVOICE DATE June 30, 2022
INVOICE NUMBER LW0630

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	June - Youth Outreach & Branding Package	20.00	\$600.00
		SUBTOTAL	600.00
			\$600.00
			PAY THIS AMOUNT

MAKE CHEQU PAYABLE TO:

[REDACTED]

THANK YOU FOR YOUR BUSINESS!

INVOICE

Burnaby, BC

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

INVOICE DATE July 7, 2022
INVOICE NUMBER LW0707

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	July - Youth Outreach & Branding Package	20.00	\$120.00
		SUBTOTAL	120.00
			\$120.00

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 Jun 22, 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 May 21	-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 Jun 09, 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 >



##POSTA W [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] 2206090000056001111111000000000000000000008



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 Jul 22, 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 Jun 22	-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 Jul 09, 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 >



##POSTA W [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] 22070900000560011111110000000000000000006

INVOICE

Pitt Meadows

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

INVOICE DATE June 30, 2022
INVOICE NUMBER ML0622

Contact:

Pitt Meadows,

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jun 2022 - Office Administrative and Outreach Package	\$50/week	\$200.00
		SUBTOTAL	200.00
			\$200.00
			PAY THIS AMOUNT

MAKE CHEQU PAYABLE TO:

THANK YOU FOR YOUR BUSINESS!

INVOICE

Pitt Meadows

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

INVOICE DATE July 31, 2022
INVOICE NUMBER ML0722

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jul 2022 - Office Administrative and Outreach Package	\$50/week	\$150.00
		SUBTOTAL	150.00

MAKE CHEQU PAYABLE TO:

[REDACTED]

\$150.00
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 22089876

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

DATE 08/09/2022	PLEASE PAY \$0.00	DUE DATE 08/23/2022
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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
TOTAL DUE	\$0.00

PAID

THANK YOU.

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

2% interest per month charged on all overdue accounts. Please make cheque payable to Silver Bullet Shredding Inc.

Thank you for your business!

We don't cut corners. Just documents!



Rose Security Services Inc.

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

INVOICE

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

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

INVOICE 13735
DATE 09/01/2022
TERMS Net 30
DUE DATE 10/01/2022

SALES PERSON
TB

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System for October, November & December	3	30 00	GST	90 00

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

SUBTOTAL	90 00
GST @ 5%	4.50
TOTAL	94 50
BALANCE DUE	\$94.50

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	4 50	90 00

Your Account Summary



[REDACTED]
Burnaby BC [REDACTED]

Account No. [REDACTED]
Bill No. 624080814
Billing Period Jun 20 - Jul 19
Date Issued Jul 20, 2022

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$71.68	= \$71.68	Aug 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.

Bill Summary

CURRENT CHARGES

CO paid \$28.67

[REDACTED]		\$64.00
Freedom 2GB	(Jul 20 to Aug 19)	\$45.00
Monthly MyTab Charge	Jul 20	\$15.00
Phone Protection Plan 9	(Jul 20 to Aug 19)	\$9.00
Digital Discount Enrolment	(Jul 20 to Aug 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 Jul 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

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

INVOICE

Pitt Meadows

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

INVOICE DATE August 31, 2022
INVOICE NUMBER ML0822

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Aug 2022 - Office Administrative and Outreach Package	\$50/week	\$200.00
		SUBTOTAL	200.00
			\$200.00

MAKE CHEQU PAYABLE TO:
[Redacted]

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!