

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$5,855.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,602.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,458.79</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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

**Shaolin Temple of Canada**  
Unit 120 - 11300 No. 5 Road  
Richmond, British Columbia V7A 5J7  
Canada

6043703299  
shaolincanada.org

BILL TO  
**Office of Anne Kang, MLA**  
105-6411 Nelson Ave  
Burnaby, British Columbia V5H 4C3  
Canada

anne.kang.MLA@leg.bc.ca

**Invoice Number:** STC 2022 053

**Invoice Date:** January 24, 2023

**Payment Due:** February 8, 2023

**Amount Due (CAD): \$200.00**

Items	Quantity	Price	Amount
<b>Donation</b> Performance, Lunar New Year 2023 January 21, 2023	1	\$200.00	\$200.00

**Total:** \$200.00

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**Amount Due (CAD): \$200.00**

## Notes / Terms

Please e-transfer to: [REDACTED]

e-transfer: [REDACTED]



**CANADA  
CHUNG-ANG  
DANCE SOCIETY OF  
KOREAN PERFORMING ARTS**

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**INVOICE**

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TEL [REDACTED]

EMAIL [REDACTED]

DATE : January 24, 2023

NUMBER : 20230124-1

DUE : January 25, 2023

TO : Constituency Office of Anne Kang, MLA

105 - 6411 Nelson Ave

Burnaby, BC V5H 4C3

[anne.kang.MLA@leg.bc.ca](mailto:anne.kang.MLA@leg.bc.ca)

TEL : 604-775-0565

FAX : 604-775-2550

SERVICE DESCRIPTION	HOURS	AMOUNT (CAD)
<u>2023 Lunar New Year Festival</u>  Date : January 21, 2023  Time : 2 - 4 PM  Venue : Nikkei Centre  Performance : Korean Traditional Dances	2	\$300.00

**TERMS & CONDITIONS**

Cheque Payment - issued to [REDACTED]

e-Transfer Payment - payable to [REDACTED]

Wire Payment - see below account information

Sub-total : **\$300.00**

Tax (5% GST) : **\$0.00**

**Total amount : \$300.00**

Signature: \_\_\_\_\_

[REDACTED SIGNATURE]

[REDACTED FOOTER]



**Burnaby Board of Trade**  
 201-4555 Kingsway  
 Burnaby, BC V5H 4T8  
 (604) 412-0100 | fax: (604)  
 412-0102  
 admin@bbot.ca

<b>Receipt</b>	
Invoice Date:	1/10/2023
Invoice Number:	305713

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

Terms	Due Date
Due on receipt	1/10/2023

Description	Quantity	Rate	Amount
2023- Lunar New Year Banquet SOLD OUT [REDACTED]	1	\$69.00	\$69.00
2023- Lunar New Year Banquet SOLD OUT ([REDACTED])	1	\$69.00	\$69.00
1/10/2023 - Payment: 305713		(\$144.90)	(\$144.90)
			\$138.00
	(GST/HST# [REDACTED]) Tax:		\$6.90
	<b>Total:</b>		<b>\$144.90</b>
	<b>Payment/Credit Applied:</b>		<b>\$144.90</b>
	<b>Balance:</b>		<b>\$0.00</b>

Thank you for your support of the **Burnaby Board of Trade**.

*Event fees are non-refundable. For inquiries or changes, please contact admin@bbot.ca*

Remit To: Adele-Rae Florist, Ltd.  
 4714 Hastings Street  
 Burnaby, BC  
 V5C 2K7  
 (604) 299-0585  
 GST/HST# [REDACTED]

INVOICE

Invoice No.: 129438  
 Invoice Date: 01/06/23  
 Your Customer ID: [REDACTED]

Sold Anne Kang MLA  
 To Burnaby-Deer Lake Constituency Off  
 105-6411 Nelson Ave  
 Burnaby, BC

Delv Bentall Memorial  
 To Burrard Skytrain Station  
 Dunsmuir Side  
 Vancouver, BC

Order Date: 12/22/22	Ordered By:	Payment Due
Delv Date: 01/06/23	Sales Clerk: SC	On Receipt
Merchandise	Quantity	Price
Funeral Wreath AR2244 Serene thoughts (ONE WREATH FOR THE 4 MLA's)	1	69.99
Funeral RIBBON "Burnaby-Deer Lake MLA Hon. Anne Kang"	1	10.00
Enclosure Card Message: ADD RIBBON		
	Delivery Charge	4.50
	Sub Total	84.49
	GST/HST	4.22
	Prov Sls Tax	5.60
	TOTAL	94.31

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

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2  
Ph: (604) 436-4881 / Gst# [REDACTED]

01/08/23 [REDACTED]

GROCERY

HONG YUAN GUAVA CANDY

4 @ \$3.29ea.

W \$13.16 G

HONG YUAN PRESERVED PLUM CANDY

13 @ \$3.29ea.

W \$42.77 G

SUB TOTAL

GST

\$55.93

\$2.80

TOTAL

Visa

\$58.73

Item count: 17

\$58.73

01/08/23 [REDACTED]

Trans:118827

Terminal:050015068-001012

T&T SUPERMARKET #001  
147-4800 KINGSWAY  
BURNABY, BC V5H4J2  
(604) 436-4881  
PURCHASE

MID: 5532196

TID: AU532196

Batch #: 530

01/08/23

AUTH #: 037400

Visa

\*\*\*\*\* [REDACTED]

Total

Ref #: 83

Seq. #: 5300010010830

\*\*/\*\*  
\$58.73

00 APPROVED 037400 001

VISA CREDIT

AID: A0000000031010

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

Thank You/Merci!  
Please Come Again!  
CUSTOMER COPY

Trans:118827

Terminal:050015068-001012

STORE: 10001

CODE: 010823 133112 8827 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678  
www.tntsupermarket.com

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2  
Ph: (604) 436-4881 / Gst#

01/06/23

GROCERY

HONG YUAN GUAVA CANDY  
20 @ \$3.29ea.

W \$65.80 G

SERVICE COUNTER

T&T SHOPPING BAG(REUSABLE BAG)

W \$0.35 G P

SUB TOTAL

GST

\$66.15

PST

\$3.31

\$0.02

TOTAL

Visa

\$69.48

Item count: 21

\$69.48

01/06/23

Trans:319304

Terminal:050015068-001005

T&T SUPERMARKET #001  
147-4800 KINGSWAY  
BURNABY, BC V5H4J2  
(604) 436-4881  
PURCHASE

MID: 5532196

TID: AN532196

Batch #: 85

01/06/23

AUTH #: 014590

Visa

\*\*\*\*\*

Total

Ref #: 177

Seq. #: 0850010011770

00 APPROVED 014590 001

\*\*/\*\*  
\$69.48

VISA CREDIT

AID: A0000000031010

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

Thank You/Merci!  
Please Come Again!  
CUSTOMER COPY

Trans:319304

Terminal:050015068-001005

STORE: 10001

CODE: 010623 175705 9304 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.


T&T Customer Service Line:1-866-868-5678  
www.tntsupermarket.com



## T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2

Ph: (604) 436-4881 / Gst

01/24/23  Service Counter 2

### GROCERY

HONG YUAN PRESERVED PLUM CANDY

4 @ \$3.29ea.

V \$13.16 G

SUB TOTAL

\$13.16

GST

\$0.66

TOTAL

\$13.82

Cash

\$14.00

CHANGE

\$0.20

Rounding

\$0.02

Item count: 4

Transaction resumed: 1647 from terminal 1

Trans:102591

Terminal:050015068-001022

STORE: 10001

CODE: 012423 155122 2591 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678

[www.tntsupermarket.com](http://www.tntsupermarket.com)







**BURNABY  
FIREFIGHTERS**  
CHARITABLE SOCIETY

# INVOICE

*Working together for a safer Community!*

#506 5050 Kingsway  
Burnaby, B.C.  
V5H 4C2  
Phone 1-604-434-1717 Fax 1-604-434-1551

**INVOICE # 03**  
**DATE: March 21 2023**

**Bill To** [REDACTED]  
Constituency Assistant | **Anne Kang**, MLA Burnaby-Deer Lake

**Comments or Special Instructions:** None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Burnaby Firefighters Charitable Society 1 x Tickets to BFF Charitable Gala <b>Anne Kang</b>		\$200
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
<b>TOTAL DUE</b>			<b>\$200</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**  
If you have any questions concerning this invoice, Contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



## ***BURNABY SPORTS HALL OF FAME***

### **INVOICE**

To: Anne Kang, MLA – Burnaby-Deer Lake  
Date: February 23, 2023  
Invoice #: 2023-007

#### **Items:**

1 ticket – 2023 Induction Banquet @ \$125.00 = **\$125.00**  
(Ticket # 0012)

**Please make cheque payable to: Burnaby Sports Hall of Fame**

#### **Induction Banquet**

March 24, 2023 6:00 pm  
Riverway Golf Course Clubhouse  
9001 Bill Fox Way  
Burnaby, B.C.

For cheque pick-up/information contact: [REDACTED]

Email: [REDACTED]

Telephone: [REDACTED]

Cheques can be mailed to: [REDACTED]

P.O. Box 51004 RPO Crest Centre  
Burnaby, B.C. V3N 5B9

**THANK YOU FOR YOUR SUPPORT!**

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下載APP，加入大統華積分獎勵計劃！

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

# T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2  
Ph: (604) 436-4881 / Gst#

02/14/23

### GROCERY

HONG YUAN GUAVA CANDY  
2 @ \$3.29ea. W \$6.58 G

SUB TOTAL \$6.58  
GST \$0.33

TOTAL \$6.91  
Master \$6.91

Item count: 2

02/14/23

Trans: 204663

Terminal: 050015068-001014

T&T SUPERMARKET #001  
147-4800 KINGSWAY  
BURNABY, BC V5H4J2  
(604) 436-4881  
PURCHASE

MID: 5532196

TID: AU532196

Batch #: 133

02/14/23

AUTH #: 02616Z

MasterCard

\*\*\*\*\*

Total

00 APPROVED 02616Z 001

Ref #: 101

Seq. #: 1330010011010

\*\*/\*\*  
\$6.91

PC Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans: 204863

Terminal: 050015068-001014

STORE: 10001

CODE: 021423 123414 4863 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678  
www.tntsupermarket.com



RRR 1

# Tim Hortons.

Tim Hortons # 100115  
6641 Kingsway, Burnaby BC, V5E 1E2  
(604) 437-5125

Take Out  
Order #: 268

1 Take 12 Original Blend	\$19.99
Subtotal:	\$19.99
GST:	\$1.00
Total Tax:	\$1.00
<b>Grand Total:</b>	<b>\$20.99</b>
Mastercard:	\$20.99
Change Due:	\$0.00

Cashier: SHIFT 3

GST# [REDACTED]  
01-29-2023 [REDACTED]  
Receipt #: 256757202  
Order ID: 259920202

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tellins.ca](http://tellins.ca) and let us know how we did.

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000107
Trans Type:Purchase	\$20.99
Term #:	202
REF #:	00000107
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #:03676J	Approved

Guest Copy  
RECEIPT REPRINT



# INVOICE

Date Issued:  
26 January 2023

**Sold To**

Anne Kang MLA  
Burnaby Deer Lake Constituency Office  
105 6411 Nelson Avenue, Burnaby,  
BC, V5H 4H3

**Payable To**



hello.srikandiindonesia@gmail.com

NO	DESCRIPTION	PRICE	SUBTOTAL
1	Lunar New Year Celebration 2023 Indonesian Performance	\$ 100	\$ 100
GRAND TOTAL			<b>\$100</b>

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!  
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

## T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2

Ph: (604) 436-4881 / Gst#

02/05/23

### FOOD

8IN MOUSSE CAKE 10 OFF

W \$40.50

TOTAL

\$40.50

Visa

\$40.50

Item count: 1

02/05/23

Trans:156712

Terminal:050015068-001011

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: AV532196

Batch #: 127

02/05/23

AUTH #: 057547

Visa

\*\*\*\*\*

Total

Ref #: 11

Seq. #: 1270010010141

\*\*/\*:

\$40.50

00 APPROVED 057547 001

VISA CREDIT

AID: A0000000031010

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

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:156712

Terminal:050015068-001011

STORE: 10001

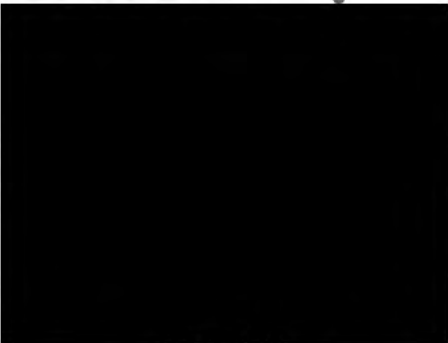
CODE: 020523 103513 6712 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678

www.tntsupermarket.com

Walmart 



STORE 1213  
4700 KINGSWAY (BURNABY SW)  
BURNABY, BC  
V5H 4M6  
T.B.A.

ST# 01213 OP# 001279 TE# 04 TR# 00222  
DL 946ML 18 006870010363 \$5.18 D  
SUBTOTAL \$5.18  
TOTAL \$5.18  
CASH TEND \$10.00  
CHANGE DUE \$4.80

GST/HST [REDACTED]  
GST [REDACTED] CO PAID \$5.520

# ITEMS SOLD 1



THANK YOU FOR SHOPPING WITH US  
01/29/23 [REDACTED]



**VANCOUVER DIAMOND LIONS CLUB**  
**溫哥華鑽石獅子會**

[www.diamondlions.com](http://www.diamondlions.com)

Invoice No.: IN2223\_AK

Date: 12/08/2022

**INVOICE**

To: MLA Kang, Anne

Description

Amount

VDLC 2022-2023 Installation Dinner Ticket

\$98.00

Paid by Anne Kang by e-transfer on Aug. 5th, 2022





4460 Beresford Street, Burnaby, B.C., V5H 0B8

Office: 604-431-0400 | Fax: 604-431-9499

[www.burnabynh.ca](http://www.burnabynh.ca)

## RECEIPT OF TICKET PURCHASE

**DATE:** January 31, 2023

**RECEIPT NUMBER:** 2023-GUEST02

**TO:**

Ms. Anne Kang  
Burnaby-Deer Lake Constituency Office  
105 - 6411 Nelson Avenue  
Burnaby BC V5H 4H3

**DESCRIPTION:** Purchase of 1 tickets to BNH's 18th Annual Gala on March 11, 2023.

**TOTAL DUE:** \$125.00

**PAYMENT METHOD:** Cash

**AMOUNT RECEIVED:** \$125.00

**BALANCE:** \$0.00

Thank you so much for supporting the Burnaby Neighbourhood House!  
Charitable Registration Number: [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$14,196.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,816.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20,013.60</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95153130</b>	<b>31-Dec-2022</b>
Customer Number/2nd Reference No.	
[REDACTED] / B064222	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANNE KANG MLA NEIGHBOURHOOD MAIL -> PEGGY HUA PO#: [REDACTED]			4,038.37	G
Subtotal				4,038.37	
GST/HST # [REDACTED] 5.000 %				4,038.37	201.92
Total (CAD)				4,240.29	

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

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

Campaign No: 354283  
 Campaign: Lunar New Year 2023  
 PO Number:

Invoice No: LMP252472  
 Invoice Date: 1/17/2023  
 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- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 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	1,591.00
Adjustments	-697.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.66%	148.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.39</b>
Payment Due Date	2/16/2023

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	Jan 12, 2023		1/2 Page Horizontal (Colour)	Jan 12	1/2 Page Horizontal (9.875x6)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2023/20230112/LMPBBY100-ZZZZNE-20230112-A007.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2023/20230112/LMPBBY100-ZZZZNE-20230112-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP252472	1/17/2023	156.39



# INVOICE

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

**Invoice Date**  
2 Jan 2023

**Invoice Number**  
INV-1720

**Reference**  
BB: 6 mos. - January 2023

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign January 2023 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
			<b>TOTAL CAD</b>	<b>787.50</b>

MLA's share = \$196.88




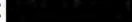
## Due Date: 3 Mar 2023

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

### Information for Wire Transfer:

Overstory Media Inc.

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

Transit:   
Account:   
Institution:   
SWIFT: 

GST/HST Number: 

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

# Invoice



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

Invoice Date: Jan 3, 2023  
Invoice #: INV182610038  
Payment Terms: Due Upon Receipt  
Due Date: Jan 3, 2023  
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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Jan 3, 2023-Feb 2, 2023	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
-------------	----------------------------	--------------	---------------	------------------------------

# Mailchimp Tax Invoice

## MC18338223

### 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 #** MC18338223  
**Date Paid:** Dec 30, 2022  
11:09 pm Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$46.42

#### Additional Contact Blocks

Up to 500 contact

CA\$15.02 x 1 contact blocks

CA\$15.02

#### Tax

State Sales/Use

CA\$0.00

#### Tax

PST

Tax Rate: 7%

CA\$4.30

Tax

CA\$3.07

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$68.81**

[REDACTED]  
on December 31, 2022

---

<b>Balance as of December 31, 2022</b>
--

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

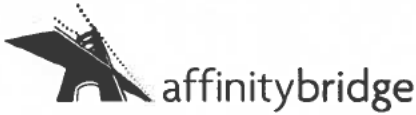
If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 50.40 at rate 1.36532.

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

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





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

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

Invoice ID **7393**  
Issue Date 2022/10/01  
Due Date 2022/10/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	<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>

# Mailchimp Tax Invoice

## MC18724355

### 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 #** MC18724355  
**Date Paid:** Feb 27, 2023 11:29  
pm Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$54.10

#### Additional Contact Blocks

Up to 500 contacts

CA\$17.46 x 1 contact blocks

CA\$17.46

---

#### Tax

State Sales/Use

CA\$0.00

---

#### Tax

PST

Tax Rate: 7%

CA\$5.01

---

#### Tax

CA\$3.59

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$80.16**

[REDACTED]  
on February 28, 2023

---

<b>Balance as of February 28, 2023</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 \$ 58.53 at rate 1.36955.

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

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

Campaign No: 358771  
 Campaign: BBY AS WE AGE SENIORS GUIDE  
 PO Number:

Invoice No: LMP263286  
 Invoice Date: 2/27/2023  
 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- Burnaby South  
 Brand: Split Billing  
 Constituency Office - 4940 Kingsway  
 Burnaby, BC V5H 2E2  
 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	1,295.00
Adjustments	105.00
Gross Amount	1,400.00
Agency	0.00
Net Amount	1,400.00
Co-Op Share: 12.50%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 183.75</b>
Payment Due Date	3/29/2023

H.S.T./G.S.T. Registration N

**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
As We Age - Seniors Guide (BBY/NWR)	Feb 23, 2023		Full Page	seniors 2023	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	—	1,295.00	1,400.00	1,400.00
— ADJUSTMENT —								<u>Manual Adjustment</u>	<u>105.00</u>
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf">http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP263286	2/27/2023	183.75



Member Name: NDP MLA Participant

<b>Description</b>	Remembrance Day Ad
<b>Vendor</b>	BC/Yukon Command The Royal Canadian Legion
<b>Amount</b>	\$64.11
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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**

**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](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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



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

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

Invoice ID **7620**  
Issue Date **2023/01/01**  
Due Date **2023/01/31 (Net 30)**  
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bals	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](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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



General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881  
Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882  
Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

明報  
MING PAO DAILY NEWS

INVOICE

TO : ANNE KANG, MLA  
105-6411 NELSON AVE.,  
BURNABY BC V5H 4C3  
CANADA  
ATTN. : ANNE KANG

TEL : (604) 775-0565  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 378574  
OUR ORDER NO. :   
OUR REF. NO. :   
CUSTOMER CODE :   
DATE : January 15, 2023  
TERMS :  
TEARSHEET : 1  
SALESPERSON :   
GST REG. NO. :   
Page 1

INSERTION	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
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-----  
LNJ 2023 CELEBRATION EVENT, TO PLACE AD ON F2B

Jan 14, 23	ANNE KANG, MLA ONLINE ADV. RECTANGLE BANNER F2B-JAN 14-20/2023	OLARB 1X 1	166.67	166.67 G
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			Sub-Total :	166.67
	plus : PST on \$ 0.00	@7.00 %	PST :	0.00
	plus : GST on \$ 166.67	@5.00 %	GST :	8.33

Total : 175.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 175.00  
=====

\*(US Client: C\$1=US\$0.7424)

# Mailchimp Tax Invoice

# MC18535027

### 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) PST [REDACTED] (PST ID)

### Details

Order # MC18535027  
Date Paid: Jan 30, 2023 11:04 pm Los Angeles

### Billing statement

Essentials plan CA\$53.16  
2,500 contacts

Additional Contact Blocks CA\$17.16  
Up to 500 contacts  
CA\$17.16 x 1 contact blocks

Tax CA\$0.00  
State Sales/Use

Tax CA\$4.93  
PST  
Tax Rate: 7%

Tax CA\$3.53  
GST  
Tax Rate: 5%

Paid via Visa ending i [REDACTED] which expires [REDACTED] CA\$78.78  
on January 31, 2023

Balance as of January 31, 2023 CA\$0.00

# Invoice



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

Invoice Date: Feb 3, 2023  
Invoice #: INV187161225  
Payment Terms: Due Upon Receipt  
Due Date: Feb 3, 2023  
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
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: CAD20.00	Feb 3, 2023-Mar 2, 2023	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
-------------	----------------------------	--------------	---------------	------------------------------



**Amecan Transpacific Business**

Unit605-8477 Bridgeport Ric. V6X 0S8

# invoice

Date	invoice#
01/25/2023	20230125-1

GST No.	
---------	--

<b>Bill to:</b>
Burbaby Deer Lake
Constituency office
6411 Nelson Ave V5H 4H3
BC, Canada
<b>For Web Advertising</b>

Item	Description	Amount
AD for Lunar New Year	top banner	300
	GST 5%	15
Adjust		
<b>Total</b>		<b>315</b>
	Balance Due	

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6  
 Canada

# INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD  
 #200-6061 No. 3 Road  
 Richmond, BC V6Y 2B2

# Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus  
 [REDACTED]  
 166 East Annex Parliament Bldg  
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			<b>Sub-T</b>	<b>\$450.00</b>

**Sales Tax Summary**

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$472.50
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$472.50

**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, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		<b>TOTAL</b>	<b>\$1,572.90</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

**MLA share = \$44.94**

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

**BC New Democrat Government Cuacus**  
 [REDACTED]  
 166 East Annex, Parliment BLDG  
 Victoria, BC  
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				<b>Total</b>	\$997.50
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$997.50



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

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

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

# 明報

MING PAO DAILY NEWS

## PROFORMA INVOICE

TO : BC NEW DEMOCRAT  
GOVERNMENT CAUCUS  
166 EAST ANNEX, PARLIAMENT BLDG.  
VICTORIA V8V 1X4  
ATTN: [REDACTED]  
TEL : [REDACTED]  
FAX : (604)

INVOICE NO. PI-2211001  
OUR ORDER NO. 18142316  
OUR REF. NO. 635545  
CUSTOMER CODE [REDACTED]  
DATE November 15, 2022  
SALESPERSON JO  
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

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

**MING PAO NEWSPAPERS (CANADA) LTD.**

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20220107
	<b>Invoice No.</b>	378008
	<b>Date</b>	Jan 26 2023
	<b>Terms</b>	C O D
	<b>Agent No.</b>	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21  *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20  *** TEARSHEET: 1 COPY  MLA Share = \$29.62		\$420.00
		<b>Subtotal</b>
		\$1,100.00
		<b>GST 5%</b>
		\$55.00
		<b>TOTAL</b>
		<b>CAD \$1,155.00</b>

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	KW20220107
<b>Invoice No.</b>	378008
<b>Due Date</b>	Jan 26 2023
<b>Invoice Total</b>	<b>CAD \$1,155.00</b>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6  
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

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

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



Joong Ang Media Ltd.  
DBA: The Korea Daily

#338-4501 North Road  
Burnaby, BC V3N 4R7  
(B)604-544-5155

# Invoice

**Invoice To**  
BC NEW DEMOCRAT GOVERNMENT  
CAUCUS  
166 EAST ANNEX PARLIAMENT  
BUILDINGS 501 BELLVILLE ST.  
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
<b>GST No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Total</b>	367.50
		<b>Payments/Credits</b>	0.00
		<b>Balance Due</b>	367.50

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]  
Invoice No. **000083422**

## ① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**Member Name:** Kang, Anne

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$542.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$34.92)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$507.33</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

# DOLLARAMA

5751 Marine Way  
Burnaby BC V5J 0A6

GST [REDACTED]

FRAME	667888211814	89.25	FP
21 @ 4.25			
PLAST.BAG LARGE	1067	0.08	FP
PLAST.BAG LARGE	1067	0.08	FP
SUBTOTAL			\$89.41
GST 5%			\$4.47
PST 7%			\$6.26
<b>TOTAL</b>			<b>\$100.14</b>
<b>MASTERCARD</b>			<b>\$100.14</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 100.14

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/20  
REFERENCE #: 66354865 0010012680 H  
AUTHOR. #: 05800J  
INVOICE NUMBER: 5749

Mastercard  
A0000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-20 [REDACTED]  
001412 03

5749

WWW.DOLLARAMA.COM

# DOLLARAMA

610 6th St. Unit 102  
New Westminster BC V3L 3C2  
(604)528-3587  
GST [REDACTED]

DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
TOTAL	\$8.41
MASTERCARD	\$8.41

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.41

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/02/16  
REFERENCE #: 66352856 0010014790 H  
AUTHOR. #: 06693J  
INVOICE NUMBER: 6493

Mastercard  
A0000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-02-16 [REDACTED]  
000516 61

6493

WWW.DOLLARAMA.COM

# DOLLARAMA

610 6th St. Unit 102  
New Westminster BC V3L 3C2  
(604)528-3587  
GST [REDACTED]

DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
TOTAL	\$8.41
MASTERCARD	\$8.41

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.41

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/03/03  
REFERENCE #: 66352856 0010010510 H  
AUTHOR. #: 01587J  
INVOICE NUMBER: 252

Mastercard  
A0000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-03 [REDACTED]  
000516 61

0252

WWW.DOLLARAMA.COM



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

21-GROCERY

06038380773 NN FACIAL 6X200S  
GPMRJ 12.99  
06038384942 MULTI-CLR BA XLG  
GPMRJ 15.99

**SUBTOTAL 28.98**

G=GST 5% 28.98 @ 5.000% 1.45  
P=PST 7% 28.98 @ 7.000% 2.03

**TOTAL 32.46**

Trans. Type: PURCHASE  
Account: VISA CAD\$ 32.46  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 23/03/19  
Ref. #: 130269  
Auth #: 014437

VISA CREDIT  
A0000000031010 000000000  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 32.46

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING RCSS 1518

STORE MANAGER:

23/03/19 USCAN-64 9964 64 5211

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*



# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

06038309482 PC GRN PR TWL 7.99

GPMRJ

06038312215 NN SERVIETTE CP 5.99

GPMRJ

**SUBTOTAL** 13.98

G:GST 5% 13.98 @ 5.000% 0.70

P:PST 7% 13.98 @ 7.000% 0.98

**TOTAL** 15.66

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 15.66

Card type: CREDIT

Card Number: \*\*\*\*\* [REDACTED]

Expiry: 23/01/27

Ref. #: 138723

Auth #: 086862

PC Mastercard  
60110000041010 040008001

00 APPROVED - THANK YOU

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

15.66



\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING RCSS 1518  
STORE MANAGER: STEPHEN TAM  
023/01/27 Fannie 310 03 1962 [REDACTED]  
\*\*\*\*\*



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023**

**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>	\$21.67
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$94.39</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$116.06</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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 4 - Jan. 1, 2023 to Mar. 31, 2023

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>	\$4,886.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,124.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,010.64</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

**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

# INVOICE

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

INVOICE DATE March 22, 2023  
INVOICE NUMBER LW0322

Contact: [REDACTED]

[REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	December-March: Youth Outreach & Branding Package	20.00	\$193.20
		SUBTOTAL	193.20
			\$193.20
			PAY THIS AMOUNT

MAKE CHEQUE PAYABLE TO:  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS!**



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

### How much do you owe?

**\$64.97**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 07, 2023.

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last b	64.97
Your payments - thank you Mar 10	-64.97
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	64.97
<b>Total (includes \$1.53 GST, \$2.14 PST)</b>	<b>64.97</b>
<b>Total</b>	<b>\$64.97</b>

**CO PAID \$32.49**

Any payments we received and processed after Mar 25, 2023 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]

Your account number: [redacted]  
Total amount due: **\$64.97**

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

#####

[redacted]

[redacted]

0 [redacted] 00064971111111000000000000000001



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

### How much do you owe?

**\$64.97**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 10, 2023.

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last b	64.97
Your payments - thank you Feb 07	-64.97
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	64.97
<b>Total (includes \$1.53 GST, \$2.14 PST)</b>	<b>64.97</b>
<b>Total</b>	<b>\$64.97</b>

**CO PAID \$32.49**

Any payments we received and processed after Feb 25, 2023 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 >



Your account number: [redacted]  
Total amount due: **\$64.97**

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

#####



0 [redacted] 0006497111111100000000000000000003



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

### How much do you owe?

**\$64.97**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 07, 2023.

**CO PAID \$32.49**

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last b	64.97
Your payments - thank you Jan 07	-64.97
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	64.97
<b>Total (includes \$1.53 GST, \$2.14 PST)</b>	<b>64.97</b>
<b>Total</b>	<b>\$64.97</b>

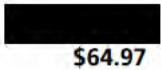
Any payments we received and processed after Jan 25, 2023 will show on your next bill.

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 >



Your account number:  
Total amount due:



**\$64.97**

Thank you!

**This invoice is for information purposes only.**

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

#####



00064971111111000000000000000005



# INVOICE

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

INVOICE DATE March 13, 2023  
INVOICE NUMBER ML0323

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Feb 2023 - Office Administrative and Outreach Package	\$50/week	\$200.00
		SUBTOTAL	200.00
			\$200.00
			PAY THIS AMOUNT

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

**THANK YOU FOR YOUR BUSINESS!**



Hi ANTARA DEB, here's a quick summary of your bill.

### How much do you owe?

**\$80.65**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 28, 2023.

**CO PAID \$18.21**

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	80.65
Your payments - thank you Dec 27	-80.65
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	80.65
<b>Total (includes \$1.23 GST, \$1.73 PST)</b>	<b>80.65</b>
<b>Total</b>	<b>\$80.65</b>

Any payments we received and processed after Jan 15, 2023 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 >



Your account number:



Total amount due:

**\$80.65**

Thank you!

**This invoice is for information purposes only.**

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

#####



Canada



0 [redacted] 00080651111111000000000000000004



**Rose Security Services Inc.**

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

**INVOICE**

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

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

**INVOICE** 16228  
**DATE** 03/01/2023  
**TERMS** Net 30  
**DUE DATE** 03/31/2023

**SALES PERSON**  
TB

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System for April, May & June	3	30.00	GST	90.00

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

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50
<b>BALANCE DUE</b>	<b>\$94.50</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	4.50	90.00

# INVOICE

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

INVOICE DATE December 21, 2022  
INVOICE NUMBER ML1222

Contact: [REDACTED]

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

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

**THANK YOU FOR YOUR BUSINESS!**

# REAL CANADIAN SUPERSTORE

FCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

## 21-GROCERY

03700053987	COMP GEL FRESH		
	GPHRJ		10.99
(2)06700000427	COCA-COLA		
	GPHRJ		
2 @ \$2.49			4.98
BEV. RECYCLING FEE			
2@ \$0.04			0.08
DEPOSIT 1			
2@ \$0.10			0.20
(2)06700010668	COCA-COLA ZERO		
	GPHRJ		
2 @ \$2.49			4.98
BEV. RECYCLING FEE			
2@ \$0.04			0.08
DEPOSIT 1			
2@ \$0.10			0.20

## 22-DAIRY

06870011500	PRLY SKIM MILK2%	RQ	4.47
	BEV. RECYCLING FEE	HRJ	0.06
	DEPOSIT 1		0.10
<b>SUBTOTAL</b>			<b>26.14</b>
G=GST 5%	21.11 @ 5.000%		1.06
P=PST 7%	21.11 @ 7.000%		1.48

**TOTAL** **28.68**

Trans. Type: PURCHASE  
Account: VISA CAD\$ 28.68  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 23/01/04  
Ref. #: 131620  
Auth #: 015128  
VISA CREDIT

00000000001010 0000000000  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Customer	
Date	12/31/2022
Invoice	0000686880
Customer PO	
Due Date	1/30/2023

**Bill to:**

ANNE KANG, MLA  
 6411 NELSON AVE #105  
 BURNABY, BC V5H4H3


Balance Forward	\$60.06
Payments	\$-60.06
Credits	\$0.00
Charges	\$30.03
Balance Due	\$30.03


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$30.03	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03


**IMPORTANT MESSAGES**


During winter time, Urban Impact makes every effort to service your location on schedule, on time. Please be reminded it is the site's responsibility to ensure that safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

**Payment Options**

 Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

 Pay online, through financial institution, EFT, or online banking portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

 Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

**0001 - ANNE KANG, MLA - 6411 NELSON AVE #105**

12/01/22 - 12/31/22	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST)	1.43
		<b>Site Total</b>	<b>30.03</b>
		<b>Pre-tax Current Charges</b>	<b>28.60</b>
		<b>Goods and Services Tax (GST)</b>	<b>1.43</b>
		<b>Invoice Amount</b>	<b>30.03</b>

To receive proper credit please return this portion with your payment.

<b>Customer</b> 017978 ANNE KANG, MLA 6411 NELSON AVE #105 BURNABY, BC V5H4H3	<b>Date</b> 12/31/2022	<b>Balance Due</b> \$30.03
	<b>Invoice</b> 0000686880	<b>Current Invoice Amount</b> \$30.03



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089

<b>Amount Enclosed</b>
<b>Cheque No</b>



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

### How much do you owe?

**\$64.97**

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jan 07, 2023.

CO PAID \$32.49

### Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	64.97
Your payments - thank you Dec 08	-64.97
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	64.97
<b>Total (includes \$1.53 GST, \$2.14 PST)</b>	<b>64.97</b>
<b>Total</b>	<b>\$64.97</b>

Any payments we received and processed after Dec 25, 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]

Your account number: [redacted]  
Total amount due: \$64.97

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

#####

[redacted]

[redacted]

[redacted]



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
 www.urbanimpact.com

Customer	[REDACTED]
Date	1/31/2023
Invoice	0000692020
Customer PO	
Due Date	3/2/2023

**Bill to:**

ANNE KANG, MLA  
 6411 NELSON AVE #105  
 BURNABY, BC V5H4H3

Balance Forward	\$30.03
Payments	\$-30.03
Credits	\$0.00
Charges	\$30.03
Balance Due	\$30.03

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$30.03	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03

**IMPORTANT MESSAGES**

During winter time, Urban Impact makes every effort to service your location on schedule, on time. Please be reminded it is the site's responsibility to ensure safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

**Payment Options**

Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

**0001 - ANNE KANG, MLA - 6411 NELSON AVE #105**

01/01/23 - 01/31/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST)	1.43
		<b>Site Total</b>	<b>30.03</b>
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST)	1.43
		<b>Invoice Amount</b>	<b>30.03</b>

To receive proper credit please return this portion with your payment.

<b>Customer</b> ANNE KANG, MLA 6411 NELSON AVE #105 BURNABY, BC V5H4H3	<b>Date</b> 1/31/2023	<b>Balance Due</b> \$30.03
	<b>Invoice</b> 0000692020	<b>Current Invoice Amount</b> \$30.03



Urban Impact Recycling Ltd.  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089

<b>Amount Enclosed</b>
<b>Cheque No</b>



# INVOICE

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

INVOICE DATE February 2, 2023  
INVOICE NUMBER ML0223

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jan 2023 - Office Administrative and Outreach Package	\$50/week	\$200.00
		SUBTOTAL	200.00
			\$200.00
			PAY THIS AMOUNT

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

**THANK YOU FOR YOUR BUSINESS!**