

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,719.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,719.63</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 1041
DATE: March 31, 2023

Re: 30th Anniversary Celebration

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Event tickets	\$95.00 each	\$190.00



SUBTOTAL	\$190.00
GST#	[REDACTED]
Credit Cart Fee (3%)	
TOTAL	\$190.00

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

Invoice



S.U.C.C.E.S.S.
FOUNDATION

中僑基金會

Page 1/1
Invoice 0026885
Date 2023-03-29

28 West Pender Street
Vancouver BC V6B 1R6

Bill To: MLA Anne Kang
Attn: [REDACTED]
105-6411 Nelson Ave,
Burnaby BC V5H 4H3

Ship To: MLA Anne Kang
Attn: [REDACTED]
105-6
Burnaby BC V5H 4H3

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Master No.
	[REDACTED]			919
Quantity	Item Number	Description	Unit Price	Ext. Price
1	DINNER TICKET	2023 Bridge to S.U.C.C.E.S.S. Gala - Dinner Ticket x 1	\$388.00	\$388.00

Note: Payment is due within 30 days from the date that the invoice is issued.

Subtotal \$388.00
GST 5% \$0.00
Total \$388.00

GST No. [REDACTED]

Please show invoice number on Remittance.
Make payments payable to S.U.C.C.E.S.S. Foundation



Shakti: Empowerment of Women, Children and Families Society
10412 125th St,
Surrey, BC
V3V 4Y8

Tel: 604-307-8796

Receipt

Date	DESCRIPTION	Balance
March 25th, 2023	To: [REDACTED] Purchase of 2 tickets to the Shakti Awards Gala	\$130/-
Paid		130.00

Thank you for your support!

Shakti: Empowerment of Women, Children and Families Society.

Canadian Community Action & Restorative
Empowerment Society
4035 Brandon Street
Burnaby BC V5G 2P7
vendor@vanbubbleteafest.ca
www.vanbubbleteafest.ca
GST/HST Registration No.:



BILL TO
Anne Kang
Anne Kang, MLA Burnaby-Deer
Lake

INVOICE 04083

DATE 04-20-2023 **TERMS** Due on receipt

DUE DATE 04-20-2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	PKG A - Basic Booth	GST	1	114.29	114.29

SUBTOTAL	114.29
GST @ 5%	5.71
TOTAL	120.00
TOTAL DUE	\$120.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.71	114.29

For e-Transfer:

Email to [REDACTED]

For Cheque:

Titled to Canadian Community Action & Restorative Empowerment Society

Mailing Address:

4035 Brandon Street Burnaby BC V5G 2P7

INVOICE

Greater Vancouver Taiwanese-Canadian Association
大溫哥華台灣同鄉會
7663 Nanaimo Street, Vancouver, BC. V5P 4M6



Invoice date: April 21, 2023

Issued to: MLA Anne Kang
105-6411 Nelson Ave.
Burnaby, BC V5H 4C3
anne.kang.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Spring Gala Ticket	\$ 60.00
Total	CAD \$ 60.00

Payment by Cheque: payable to **Greater Vancouver Taiwanese-Canadian Association**

Payment by e-Transfer: XXXXXXXXXX

INVOICE

Greater Vancouver Taiwanese-Canadian Association
大溫哥華台灣同鄉會
7663 Nanaimo Street, Vancouver, BC. V5P 4M6



Invoice date: April 21, 2023

Issued to: MLA Anne Kang
105-6411 Nelson Ave.
Burnaby, BC V5H 4C3
anne.kang.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Spring Gala Ticket	\$ 60.00
Total CAD \$ 60.00	

Payment by Cheque: payable to **Greater Vancouver Taiwanese-Canadian Association**

Payment by e-Transfer: XXXXXXXXXX



New Westminster's Full Service Ticketing Centre



Step 3 of 3: Order 193310 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation. ✕

Your e-tickets have been emailed to you. ✕
If you wish, you may download a PDF containing your bar coded tickets now.
[Download Tickets to PDF](#)

Print a receipt for your records. It is not a ticket for admission. ✕
[Print Receipt](#)

You can review all of your performance dates on the online calendar.
[View Online Calendar](#) [View Purchase History](#)

Item	Qty	Description	Total
Tickets	1	2023 Year End Recital on Saturday, May 27, 2023 at 6:00 PM in the Anvil Centre Theatre CENTRE/H/14 \$25 Plus \$5 S/C Admission	30.00
Tickets	1	2023 Year End Recital on Saturday, May 27, 2023 at 6:00 PM in the Anvil Centre Theatre CENTRE/H/15 \$25 Plus \$5 S/C Admission	30.00

GRAND TOTAL (includes all applicable taxes) \$60.00



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301012

Date of Issue : 05/22/23

Due Date : 05/30/23

Incorporation Number : XXXXXXXXXX

Bill To : MLA Anne Kang

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

Description	Amount	Quantity	Line Total
Booth Rental for 21st Annual Korean Cultural Heritage Festival	\$187.50	1	\$187.50

Subtotal: \$187.50

Tax: \$0.00

Total: \$187.50

Amount Paid: \$0

Amount Due (CAD): \$187.50



Invoice

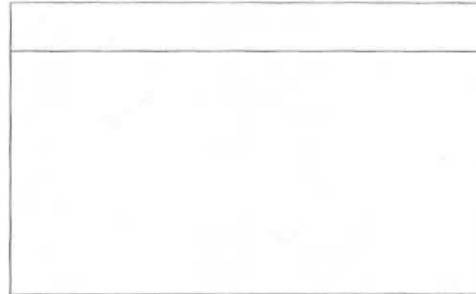


Customer No.	Date	Ticket #
[REDACTED]	June 14, 2023	T1-140204

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

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



Cust PO #:		Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100204	MLA Matted Print	12.00	EACH	12.00
2	1108	MAGNET PARLIAMENT BLDGS	3.40	EACH	6.80
1	1077	POSTCARD NIGHT PHOTO	1.00	EACH	1.00



Subtotal:	19.80
GST:	0.99
PST:	1.39
Total:	22.18

Tender:	
A/R Charge	22.18
Net tender:	22.18

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

158607

DATE: June 14 2023

Blossom's Framing Art Supp

EXPÉDIER À / SHIP TO: MLA Anne Kang

ADRESSE / ADDRESS: 105-6411 Nelson Ave

778 908-4568
Provincial Government "11x17" Document

COMMANDE DU CLIENT / CUSTOMER'S ORDER, VENDU PAR / SOLD BY, CONDITIONS / TERMS, FAB / FOB, VIA

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
	FVT200K			112
	Reg & Blue Mat			20
	R. Glass			20
	Art case			12
	Assembly			25
				197
			TPS/GST / TVH/HST	
			TVP / PST	2364
			TOTAL	22064

BLOSSOM'S FRAMING ART
7896 6TH ST BURNABY BC V3N3N3

SALE

06-16-2023
Acct # *****
Exp Date **/**
A0000000031010
VISA CREDIT

Trace # 400002
1991
th # 093814 RRN 001648002

Sale \$220.64

TOTAL \$220.64

001 APPROVED-THANK YOU

Retain this copy for your

SUSHI GARDEN HIGH GATE

6611 KINGSWAY
BURNABY, BC V5E 1E2
6043608611

Cashier: Employee
Transaction **612584**

Total CA\$72.60
Tip CA\$8.71
CREDIT CARD SALE CA\$81.31
VISA [REDACTED]

Retain this copy for statement validation

15-Jun-2023 [REDACTED]
CA\$81.31 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]

Sushi Garden
6611 Kingsway, Burnaby
Tel: (604)360-8611

Order #33 T 37

Date: 15-Jun-2023 [REDACTED]

Guest#: 1

Server: ini

1 X Asst Sashimi	\$32.94
1 X Awesome Roll	\$16.25
1 X Sea Salad	\$11.85
1 X Tako Yaki	\$5.95
1 X >>Miso Soup	\$2.15
<hr/>	
SUB-TOTAL:	\$69.14
GST(5%):	\$3.46
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$72.60

GST# [REDACTED]



Member Name: Kang, Anne MLA

Expense Description	Attending Event
Vendor	Go BACI
Amount	\$40.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Anne Kang MLA

Expense Description	Shared expense, hosting event at Hotel
Vendor	Delta Hotel Marriott
Amount	MLA Portion \$220.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,415.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,415.31</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



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

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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

Mailchimp Tax Invoice

MC18948095

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 # MC18948095
Date Paid: Mar 31, 2023 12:08
am Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$53.93

Additional Contact Blocks

Up to 500 contacts

CA\$17.41 x 1 contact blocks

CA\$17.41

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$5.00

Tax

CA\$3.58

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$79.91

[REDACTED]
on March 31, 2023

Balance as of March 31, 2023

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 1.36522.

[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: May 3, 2023
Invoice #: INV200547854
Payment Terms: Due Upon Receipt
Due Date: May 3, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity Unit Price: CAD21.49	May 3, 2023 - Jun 2, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Invoice	
Invoice Date:	5/3/2023
Invoice Number:	306563

Anne Kang, MLA Burnaby Deer Lake
 Anne Kang
 105 - 6411 Nelson Ave
 Burnaby, BC [REDACTED]

Terms	Due Date
Due on receipt	7/31/2023

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$387.00	\$387.00
For one year starting 7/31/2023			
		(GST# [REDACTED] Tax:	\$19.35
		Total:	\$406.35
		Payment/Credit Applied:	\$0.00
		Balance:	\$406.35

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

Please return this portion with your payment.

Member Name: Anne Kang, MLA Burnaby Deer Lake

Invoice #:
306563

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$406.35
Add-ons:		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____

Invoice



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

Invoice Date: Apr 3, 2023
Invoice #: INV196099300
Payment Terms: Due Upon Receipt
Due Date: Apr 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
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD21.49	Apr 3, 2023-May 2, 2023	CAD21.49	CAD2.57	CAD24.06

Subtotal **CAD21.49**

Total (Including Taxes, Fees & Surcharges) **CAD24.06**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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ASIAN STAR MEDIA INC
#202 – 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE #/ A230425
DATE 4/13/2023

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX
501 BELLEVILLE STREET
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
	GS [REDACTED]			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

MLA Share \$21.00



Date 15-4-2023
 Invoice No. 2023000019
 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
 nfo@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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vassah Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vassah Half-page color Ad on Asian Journal 14 Apr 2023			
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 \$25.37

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4925**DATE 17/04/2023 TERMS Net 30****DUE DATE 17/05/2023****DESCRIPTION****QTY****TAX****RATE****AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE**\$630.00**

MLA Share = \$21.00



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

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

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

TOTAL DUE **\$525.00**

MLA Share = \$17.50

THANK YOU.

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

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

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$21.00			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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

Sunflower Marketing Incorporated

2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13, 2023	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$21.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/14/2023	3768

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00
	MLA Share \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. [REDACTED]



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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share \$21.00		

This Invoice \$	\$630.00
------------------------	----------

Thanks for your business	Total Balance Due \$ \$630.00
---------------------------------	--------------------------------------

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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


P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00
	MLA Share \$17.50		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
---	--------------	----------

GST/HST No. 



INVOICE

The Society To End Homelessness In Burnaby
PO Box 54662
Highgate
Burnaby, BC V5E4J6
Tel. 604 200 0712

Invoice No. S128

Date: May 10, 2023

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

For:
Advertising - Summer Outreach BBQ 2023
Flyer

DESCRIPTION	AMOUNT
Advertising - Summer Outreach BBQ 2023 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

Mailchimp Tax Invoice

MC19168179

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 # MC19168179
Date Paid: Apr 30, 2023 12:14
am Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$54.27

Additional Contact Blocks

Up to 500 contacts

CA\$17.52 x 1 contact blocks

CA\$17.52

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$5.03

Tax

CA\$3.60

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$80.42

[REDACTED]
on April 30, 2023

Balance as of April 30, 2023

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 1.37397.

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

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



Member Name: Kang, Anne MLA

Expense Description	Advertising
Vendor	Creative Outdoor Advertising
Amount	\$1,348.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Mailchimp Tax Invoice

MC19390355

Issued to

Anne Kang
MLA Anne Kang
Anne Kang MLA@leg.bc.ca
Office phone
105 6411 Nelson Avenue
Burnaby BC 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 # MC19390355
Date Paid May 31 2023
12:08 am Los Angeles

Email Tax Invoice

Billing statement

Essentials plan

2,500 contacts

CA\$54.05

Additional Contact Blocks

Up to 500 contact

CA\$17.45 x 1 contact blocks

CA\$17.45

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\$80.09

[REDACTED]
on May 31, 2023

Balance as of May 31, 2023

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 1.36844.

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

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

Invoice



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

Invoice Date: Jun 3, 2023
Invoice #: INV204905304
Payment Terms: Due Upon Receipt
Due Date: Jun 3, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity Unit Price: CAD21.49	Jun 3, 2023 - Jul 2, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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



INVOICE

BILL TO

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

INVOICE # 1512

DATE 06/06/2023

DUE DATE 06/06/2023

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales bike rack advertising 5 facings @ \$75/month for 6 months July 1 to December 31, 2023 - PRINTING INCLUDED IN POSTED RATE	30	88.00	GST	2,640.00

X-1-Kingsway/Willingdon (Kathleen)	SUBTOTAL	2,640.00
X-2-Kingsway/McKay (accross sleep country)	GST @ 5%	132.00
X-3-Kingsway/Imperial (Vancity)	TOTAL	2,772.00
X-4-Kingsway/Wilson (Scotiabank)	BALANCE DUE	\$2,772.00
X-5-Kingsway/Nelson (Starbucks)		
X-6-Boundary/Canada Way (Starbucks)		

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	132.00	2,640.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Kang, Anne

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$226.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$226.87</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

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

INVOICE

546686

PO: N/A

Customer Number:		Invoice Number:	546686	Invoice Date :	05/26/2023
-------------------------	--	------------------------	--------	-----------------------	------------

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

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

ATTN : Anne Kang MLA

Contact Name:	Anne Kang MLA	
Contact Phone:	(604) 775-0565	
Customer PO:	N/A	Order Date: 05/25/2023
Terms:	NET 30	SubAccount:
Clerk:		Sales Rep. Name:

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: Anne Kang MLA							
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	1		1	68.90	68.90
PPL111792	WHT 11X17 LEDGER PAPER 92 BRIGHT 20 LB	PK	1		1	19.99	19.99

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

Sub Total:	88.89
GST:	4.44
PST:	6.22
Total:	99.55

THANK YOU FOR YOUR CONTINUED SUPPORT

Your Best Price!

Visions

ELECTRONICS

CUSTOMER COPY

Visions Electronics
 Burnaby
 5756 IMPERIAL STREET
 BURNABY, BC V5J 1G3
 PST# [REDACTED]
 (604) 430-6999

Store No: 048
 Cashier: 13060 - [REDACTED]
 Salesperson: 13060 - [REDACTED]
 Invoice Date: 06/01/2023
 Invoice No: 04815054032
 Printed on: Jun 1 2023 [REDACTED]

1001196042

N/A
 BURNABY BC

ITEM	QTY	PRICE	TOTAL
110-0043-01 Instant Pot Duo Mini V5 Pressure Cooker	1	78.00	78.00
ADS-BC-W/D/R/DW ADS BC WASH/DRYER/RANGE/DISHWASH	1	2.00	2.00
AGK950 Hauz 1.7l Cordless Kettle Illuminating	1	19.00	19.00
ADS-BC-SMAPP ADS SMALL APPLIANCE	1	0.80	0.80
Subtotal:			99.80
PST:			6.99
GST:			4.99
Total:			111.78
MC:			111.78

TRANSACTION RECORD

TYPE: Purchase
 ACCT: MasterCard \$111.78 Tap

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 2023/06/01 [REDACTED]
 REFERENCE #: 00000004
 RRN: 0010017720
 AUTH #: 08055Z
 PC Mastercard
 AID: A0000000041010
 TVR: 0000008001



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
95245219	31-May-2023
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95245219 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000645	Maximum Shipments	1 EA		14.80	G
Subtotal				14.80	
GST/HST #	[REDACTED]	5.000 %		14.80	0.74
Total (CAD)				15.54	

DO NOT REPLY TO THIS EMAIL.

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$82.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$82.09</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: **Kang, Anne MLA**

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$10.38
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$786.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$786.69</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Account number

Bill number

Bill date
Feb 13, 2023

Page
1 of 20



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

How much do you owe?

\$81.27

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Feb 27, 2023.

CO PAID \$20.17

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	80.65
Your payments - thank you Jan 28	-80.65
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	81.27
Total (includes \$1.26 GST, \$1.77 PST)	81.27
Total	\$81.27

Any payments we received and processed after Feb 14, 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

See page 2 for other ways to contact us >



##POSTA [redacted] 000000000000 [redacted]

Your account number: [redacted]

Total amount due:

\$81.27

Thank you!

This invoice is for information purposes only.

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

#####

[redacted]
Canada

[redacted] 000000000000000008

INVOICE

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

INVOICE DATE March 31, 2023
INVOICE NUMBER ML0423

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Mar 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!

save-on-foods #2250
Pandora
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Want to win FREE Groceries
for a year?



AHA Peach Honey 7.49 B
*DEPOSIT 1.20
COKE CLASSIC 6.98 B
2 @ 3.49
Card 2/\$5.00 Save -1.98
*Deposit 0.20
2 @ 0.10
*Recycle Fee 0.02 G
2 @ 0.01
Kinder Hllw Bnny Prk 5.49 G
Card \$4.99 Save -0.50

Sub Total \$18.90

Card \$\$ pts 17

Tax-Code	Taxable-Value	Tax-Value
GST	17.50	0.88
PST	12.49	0.87

BALANCE DUE \$20.65
Credit \$20.65
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 20.65

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/05/2023 [REDACTED]
REFERENCE #: 0010015110 H
TERM: 66348737
AUTHOR.# : 01359Z
AID: A0000000041010
TVR: 0000008001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.48



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

Customer [REDACTED]
Date 3/31/2023
Invoice 0000698730
Customer PO
Due Date 4/30/2023

Bill to:

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

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

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$30.03	\$30.03	\$0.00	\$0.00	\$0.00	\$60.06

IMPORTANT MESSAGES

We are really going paperless! As of May 1, Urban Impact will be sending invoices by email only, to the address we have on file.
 #paperless #reduce

Payment Options

Pay by credit card, email 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.

Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

03/01/23 - 03/31/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Invoice Amount	30.03

CO PAID \$30.03

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

Customer [REDACTED]
 ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Date 3/31/2023
Invoice 0000698730

Balance Due \$60.06
Current Invoice Amount \$30.03



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

Amount Enclosed
Cheque No



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

Customer [REDACTED]
Date 4/30/2023
Invoice 0000703268
Customer PO
Due Date 5/30/2023

Bill to:

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

Balance Forward	\$60.06
Payments	\$0.00
Credits	\$0.00
Charges	\$30.03
Balance Due	\$90.09

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$60.06	\$0.00	\$30.03	\$0.00	\$0.00	\$90.09

IMPORTANT MESSAGES

We are really going paperless! As of May 1, Urban Impact will be sending invoices by email only, to the address we have on file.
 #paperless #reduce

Payment Options

Pay by credit card, email 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.

Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

04/01/23 - 04/30/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Invoice Amount	30.03

CO PAID \$30.03

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

Customer [REDACTED]
 ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Date 4/30/2023
Invoice 0000703268

Balance Due \$90.09
Current Invoice Amount \$30.03



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

Amount Enclosed
Cheque No



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

Customer [REDACTED]
Date 2/28/2023
Invoice 0000694445
Customer PO
Due Date 3/30/2023

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


2022 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations' recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2022 recycling efforts.

Payment Options

 Pay by credit card, email 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.

 Pay by cheque, payable to Urban Impact Recycling Ltd.

 Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

02/01/23 - 02/28/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Invoice Amount	30.03

CO PAID \$30.03

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

Customer [REDACTED]
 ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Date 2/28/2023
Invoice 0000694445

Balance Due \$30.03
Current Invoice Amount \$30.03



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

Amount Enclosed
Cheque No



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

Customer [REDACTED]
Date 5/31/2023
Invoice 0000707306
Customer PO
Due Date 6/30/2023

Bill to:

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


Balance Forward	\$90.09
Payments	\$-90.09
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


When paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

Payment Options

 Pay by credit card, email 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.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

05/01/23 - 05/31/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Invoice Amount	30.03

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

Customer [REDACTED]
 ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Date 5/31/2023
Invoice 0000707306

Balance Due \$30.03
Current Invoice Amount \$30.03



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

Amount Enclosed
Cheque No



Rose Security Services Inc.

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

Bill to
Anne Kang Constituency Of
105 - 6411 Nelson Avenue
Burnaby, BC V5H 4H3

Ship to
Anne Kang Constituency Of
105 - 6411 Nelson Avenue
Burnaby, BC V5H 4H3

Invoice #: i111442

Transaction Date: 12/05/2023

Terms: Net 30

Invoice Due Date: 11/06/2023

Item	Description	Quantity	Price	Amount
NOTE	Service for Surveillance NVR. Troubleshoot recorder and determined a power spike may have been the cause of some problems. Reset a few times to ensure time & date information saved properly. System in operation.	1	\$0.00	\$0.00
Service Call	First Hour Service Charge	1	\$165.00	\$165.00
Labour Service	Labour	0.5	\$100.00	\$50.00

Subtotal: \$215.00

Tax: \$10.75

Total: \$225.75

Payments: \$0.00

Balance Due: \$225.75

INVOICE

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

INVOICE DATE June 1, 2023
INVOICE NUMBER ML0523

Contact: [REDACTED]
[REDACTED]
[REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	May 2023 - 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!