

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$3,203.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,497.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,701.22</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

DOLLARAMA

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

JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
JAR MUG	667888530120	2.00	FP
JAR MUG	667888530120	2.00	FP

SUBTOTAL \$40.00
 GST 5% \$2.00
 PST 7% \$2.80
TOTAL \$44.80
MASTERCARD \$44.80

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 44.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/12/06
REFERENCE #: 66336427 0010018340 H
AUTHOR. #: 02236Z
INVOICE NUMBER: 1648

PC Mastercard
A0000000041010
0000008001

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

DOLLARAMA

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

JAR 667888222346 61.25 FP
35 @ 1.75

SUBTOTAL	\$61.25
GST 5%	\$3.06
PST 7%	\$4.29
TOTAL	\$68.60
MASTERCARD	\$68.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 68.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/12/07
REFERENCE #: 66336425 0010012800 H
AUTHOR. #: 00810Z
INVOICE NUMBER: 261

PC Mastercard
A0000000041010
0000008001

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

2023-12-07 [REDACTED]
000866 01

0261

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
(604)437-0150
GST [REDACTED]

XMAS-JAR	667888216826	70.00	FP
35 @ 2.00			
JAR	667888222346	1.75	FP
JAR	667888222346	1.75	FP
JAR	667888222346	1.75	FP
JAR	667888222346	1.75	FP
JAR	667888222346	1.75	FP
SUBTOTAL		\$78.75	
GST 5%		\$3.94	
PST 7%		\$5.51	
TOTAL		\$88.20	
VISA		\$88.20	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 88.20

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/12/07 [REDACTED]
REFERENCE #: 66354865 0010012280 H
AUTHOR. #: 03709F
INVOICE NUMBER: 9229

VISA CREDIT
A0000000031010

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

2023-12-07 [REDACTED] 9229
001412 03

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

1345 Marine Drive
North Vancouver BC V7P 3E5
(604)980-0150
GST [REDACTED]

JAR	667888222346	1.75	FP
JAR	667888222346	1.75	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
XMAS-JAR	667888216826	2.00	FP
JAR	667888222346	1.75	FP
JAR	667888222346	1.75	FP
LARGE ECO BAG	1061	1.00	FP

SUBTOTAL		\$16.00
GST 5%		\$0.80
PST 7%		\$1.12
TOTAL		\$17.92
VISA		\$17.92

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.92

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/12/08 [REDACTED]
REFERENCE #: 66352736 0010015880 H
AUTHOR. #: 05290F
INVOICE NUMBER: 316

Visa CREDIT
A0000000031010

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

2023-12-08 [REDACTED] 0316
000489 01

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778)330-9022
GST [REDACTED]

XMAS SANTA HAT	1.50 FP
XMAS SANTA HAT	1.50 FP
XMAS SANTA HAT	1.50 FP
XMAS SANTA HAT	1.50 FP
XMAS SANTA HAT	1.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-SANTA HAT	1.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-HAT	3.50 FP
XMAS-JAR	2.00 FP
XMAS-JAR	2.00 FP
SUBTOTAL \$44.50	
GST 5%	\$2.23
PST 7%	\$3.12
TOTAL	\$49.85
MASTERCARD	\$49.85

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 49.85

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/12/05 [REDACTED]
REFERENCE #: 66354220 0010018990 H
AUTHOR. #: 06696Z
INVOICE NUMBER: 4610

PC 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

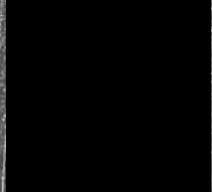
2023-12-05 [REDACTED]
001010 63

4610

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

wholesale club
anything foodservice



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

Wholesale club #6725
604-431-0765
INVOICE #: 0672503151232992

WHOLESALE
CUSTOMER

Account # [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

41-HOME

(2) E281800814 6OZ PAPER HOT CU
GPMRJ

2 @ \$3.99

SUBTOTAL		7.93
G-BST 5%	7.98 @ 5.000%	7.93
P-PST 7%	7.98 @ 7.000%	0.40
TOTAL		0.55
Number of Items:	2	8.94

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: [REDACTED]
Date: 23/12/15
Ref #: 142458
Auth #: 088192
FC Mastercard

CASH 8.94

60 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN

8.94

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BILL TRUONG
CAN'T FIND IT? ASK US!
604-431-0765
2023/12/15

03 2992

WINNERS HOMESENSE

METROTOWN
E3-4700 KINGSWAY
V5H 4N2 BURNABY BC
604-430-3457

GST NO. [REDACTED] #07043

REGULAR SALE

78 - STATIONERY	203302	\$4.99 GP
78 - STATIONERY	203302	\$4.99 GP
78 - STATIONERY	205277	\$4.99 GP
78 - STATIONERY	205277	\$4.99 GP

Subtotal	\$19.96
BC GST 5.000%	\$1.00
BC PST 7.000%	\$1.40

Total **\$22.36**

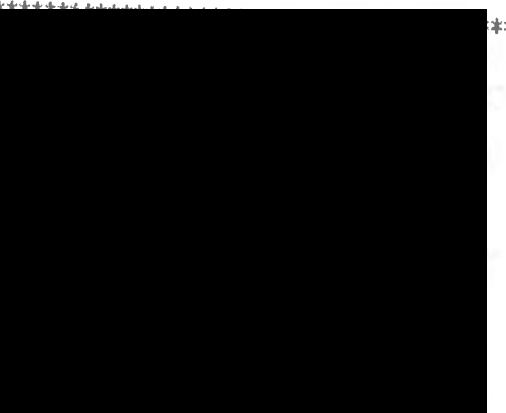
MASTERCARD \$22.36

TRANSACTION RECORD

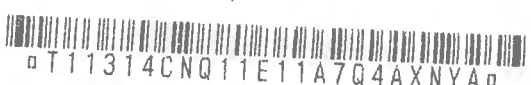
***** [REDACTED] *****
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 00236Z
AID A0000000041010
APP PREFERRED NAME PC Mastercard
APPLICATION LABEL Mastercard
No CVM Performed
860 446591 15-12-2023 [REDACTED]
APPROVED

Change \$0.00

***** [REDACTED] *****
Receipt *****



Sold Item Count = 4



40372 9 4180 15/12/2023 [REDACTED] 1069

Customer Copy

Returns with receipts for purchases from
Oct. 30 to Dec. 24 accepted until
Jan. 08/24. Returns w/ gift receipts
valid for gift

REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06041005426 ROLD GOLD PRZL GMRJ 4.99

33-BAKERY INSTORE

06148300665 FM BROWNIES MRJ 6.00

2375250 MINI CHEESE CROI MRJ 5.00

2421110 CROISSANT PLAIN MRJ 7.00

2421110 CROISSANT PLAIN MRJ 5.00

77098108061 TB CINNAMON ROLL MRJ 7.00

SUBTOTAL 34.99

G=GST 5% 4.99 @ 5.000% 0.25

TOTAL 35.24

Trans. Type: PURCHASE

Account: MASTERCARD CAD\$ 35.24

Card Type: CREDIT

Card Number: *****

DateTime: 23/12/15

Ref. #: 224956

Auth #: 08374Z

PC Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN 35.24

PC Optimum

Points Redeemed

Closing Balance



99151888729220231215101617

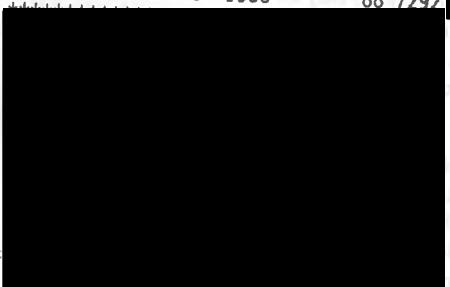
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS 1518

STORE MANAGER:

23/12/15 USCAN-88 9988

88 7292



COSTCO **WHOLESALE**

Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5



5000195 CR.SB COOKIE	12.99
5000195 CR.SB COOKIE	12.99
348221 BROWNIE	11.99
1667994 GINGERBREAD	9.99
1798902 TPD/1667994	2.00-
1593553 CHOC PEPBARK	12.99 G
270418 LACEY COOKIE	13.99

SUBTOTAL

TAX

**** TOTAL



CO paid \$73.59

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010016280 C

AUTH #: 8855Z 2023/12/12

Invoice Number: 003628

Purchase - PC Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT:



IMPORTANT - retain this copy
for your records
CUSTOMER COPY

SAFEWAY

Safeway New Westminster Station
800 Carnarvon St. New Westminster BC
Phone 604 522.2019
GST# 895588788RT0001

Served by: SC0 24

GROCERY

Lucerne Half & Half	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.69		
Lucerne Half & Half	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.69		
Coffee Soy Original	\$4.99	C
YOU SAVED \$0.50		

	SUBTOTAL	\$11.99
	TOTAL TAX	\$0.00
TOTAL		\$11.99
Master Card	TENDER	\$11.99
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	3
*****YOUR SAVINGS*****		
Discounts & Specials		\$1.88
Your Total Savings		\$1.88
Percentage Savings		14%

MERCHANT 20110759	RF
TERMINAL ID S02011075924	
** Purchase	** \$ 11.99
CARD MC	RCPT 9981000
NO. ***** [REDACTED]	RESP 001
DATE 12/15/2023	TIME [REDACTED]
AUTH # 07032Z	
REF# 001679154	
APPL.PC Mastercard	
AID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/15/23
24	9981	4930	124	[REDACTED]

Thank you for shopping
Come Again soon

[Redacted]

Musician, Music Teacher

INVOICE

[Redacted]

Burnaby, B.C.

Phone: [Redacted]

INVOICE # 101
DATE: DEC 18, 2023

TO:
MLA Anne Kang Constituency Office
105-6411 Nelson Ave
V5H 4H3
Anne.kang.mla@leg.bc.ca

SESSION	DESCRIPTION	PRICE / SESSION	TOTAL
1	Holiday Piano Performance – Emergency (less than 24 hour notice)	\$100.00	\$100.00
		TOTAL DUE	\$100.00

Make all checks payable to [Redacted]

If you have any questions concerning this invoice, contact [Redacted]

Invoice

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: 10005 1382 RT001

Invoice #: 000307
Invoice Date: 2023-12-22
Transaction Date: 2023-12-22
Customer ID: XXXXXXXXXX
Reference/Contact:

Bill To: Anne Kang MLA
Burnaby-Deer Lake Constituency Off 105-6411
Nelson Ave
Burnaby, BC V5H 4H3

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
22109	2024-01-05	Bentall Memorial Burrard Skytrain Station Dunsmuir Side Vancouver, BC	1	FUNERAL WREATH Serene Thoughts Wreath (AR2244) (**ONE WREATH FOR THE 4 MLA's**)	\$82.49	0.00%	\$82.49
22109	2024-01-05		1	FUNERAL RIBBON "Anne Kang, MLA Burnaby - Deer Lake"	\$10.00	0.00%	\$10.00
Card Message:				Occasion: Other			Subtotal \$92.49
ADD RIBBON							Delivery Fee \$4.50
							Service Fee \$0.00
							GST \$4.85
							HST \$0.00
							PST/QST \$6.79
							Order Total \$108.63
							Monies Tendered \$0.00
							Original Invoice Total \$108.63

Invoice Transactions

Invoice Balance Due \$108.63

Due Upon Receipt

UNCLE WILLY'S
 604-431-0399
 6411 Nelson Ave, Burnaby

NOM
NAME

ADRESSE
ADDRESS *Rec 16th / 23*

VENDU PAR SOLD BY	C R C O D	CHARGE	RECU AC ON ACCT	MONT. REPORTÉ ACCT FWD
1				
2		<i>Thigh X</i>		
3				
4		<i>Dramstick</i>		
5				
6				
7				<i>15090</i>
8				
9				
10				
			<i>TOTAL</i>	<i>380</i>
			<i>TPS/GST</i>	<i>1900</i>
			<i>TVP/PST</i>	<i>1</i>
			<i>TOTAL</i>	<i>399</i>

NO ENRG TAXE
TAX REG NO

06

IN-RESTAURANT PICKUP INSTRUCTIONS

Pickup
Location

6681 Macpherson Avenue
Burnaby, BC V5H 3Z6



- 1** When your order is ready, you will receive an email and a push notification.
- 2** Share your name and order number with the employee at the counter.
- 3** Enjoy!

Order Name: Anne K

Order Number: 319

Order Details

1 Extra!Extra! Cheese (2180 Cal)	\$16.99
1 Classic Pepperoni, 3 Meat Treat, Crazy Bread & Italian Cheese Bread	\$27.99
- Classic Pepperoni (1590 Cal)	
- 3 Meat Treat® (1980 Cal)	
- Crazy Bread® (790 Cal)	
- Italian Cheese Bread (1400 Cal)	
1 Pepperoni Crazy Puffs & Medium Canadian Pizza Bundle	\$15.99
- Canadian (1820 Cal)	
- Pepperoni Crazy Puffs (490 Cal)	
Subtotal	\$60.97
Taxes	\$3.05
Order Total	\$64.02

Payment Method


VISA

Restaurant Order Id # 194817

January 19, 2024


7:30 📶 🔋

[←](#) **Order Detail** 🔔




30pcs/set Solid Gift Bag
Black / one-size **CA\$6.17** 🔔
x1
[Repurchase](#)

mall
[🏪 Weiyu >](#)




1pc 8*7.21inch Portable PVC Gift Bag With Ribbon, Clear Daisy Print Gift Wrapping Bag For Wedding...
Pink / one-size **CA\$4.26** 🔔
x1
[Repurchase](#)

mall
[🏪 shiny house >](#)



1pc ABS Water Bottle, Modern Slogan Graphic Clear Sport Water Bottle For Outdoor
Clear / 300ml **CA\$4.15** 🔔
x1
[Repurchase](#)

mall
[🏪 AIGESHI >](#)



6 packs 13.6 OZ (400 Ml) Clear PET Plastic Juice Bottles With Black Lids- Plastic Smoothie Bot...
Black / 400ml **CA\$16.80** 🔔
x1
[Repurchase](#)

mall
[🏪 Hongxin1 >](#)


[Get Points](#)

[Return Item](#) [Review](#) [Received](#) [Track](#)

7:30 📶 🔋


[←](#) **Order Detail** 🔔

mall
[🏪 bei'chen >](#)




1pc 2-layer Bento Box, Leakproof Lunch Containers, Cute Lunch Boxes, Dishwasher Microwave S...
Beige / Second floor **CA\$11.42** 🔔
x1
[Repurchase](#)

mall
[🏪 BAWEBAX >](#)




100pcs/set Plastic Cookie Packaging Bag, Cartoon Rabbit & Letter Graphic Self-adhesive Co...
Multicolor / one-size **CA\$3.81** 🔔
x1
[Repurchase](#)

mall
[🏪 GOOTAA >](#)



1pc Pvc Clear Waterproof Triangle Pencil Case, Ins Style Stationery Box
Pink / one-size **CA\$2.91** 🔔
x1
[Repurchase](#)

mall
[🏪 Butterfly trading >](#)



10pcs, Holiday Party Tote Bag, Halloween, Christmas, Gift Bag, ReusableTransparent Tote Bag, S...
Clear / M **CA\$11.65** 🔔
x1
[Repurchase](#)

mall


[Get Points](#)

[Return Item](#) [Review](#) [Received](#) [Track](#)

7:30 📶 🔋


< **Order Detail** 🔒

NEWPEAKS >

 20pcs/pack Matte Pvc Party Favor Gift Bags With Handles For Packaging **CAS\$22.71** 🔗
Clear / one-size x1
[Repurchase](#)


mall

Golden gourd >

 Creative Minimalist Fashionable Plastic Water Bottle My Cup With Handle And Cup Sleeve 500ml Si... **CAS\$5.92** 🔗
Pink / one-size x1
[Repurchase](#)


mall


Around the corner >

 10pcs Holographic Gift Bag, Pink Clear Gift Sealing Bag For Party **CAS\$2.42** 🔗
Pink / one-size x1
[Repurchase](#)

mall

XYMODA >

 100pcs 5.91inch*8.27inch Clear Self-adhesive Opp Bags, Printed With Cute Cats, Bears, And Rabb... **CAS\$3.70** 🔗
Clear / 7*7 x1
[Repurchase](#)

 30pcs/set Solid Gift Bag **CAS\$6.17** 🔗
Black / one-size [Get Points](#) x1


[Return Item](#) [Review](#) [Received](#) [Track](#)

7:30 📶 🔋

< **Order Detail** 🔒


mall


Hongxin1 >

 1pc Minimalist Letter Pattern Plastic Water Bottle With Strap **CAS\$4.93** 🔗
White / 450ml x1
[Repurchase](#)

mall


YWJINGPENG >

 25pcs/set 9inch*2.4inch Laser Rainbow Transparent Self-sealing Bags, Used For Small Business... **CAS\$5.05** 🔗
Clear / one-size x1
[Repurchase](#)

 25pcs/set 9inch*2.4inch Laser Rainbow Transparent Self-sealing Bags, Used For Small Business... **CAS\$5.05** 🔗
Clear / one-size x1
[Repurchase](#)


mall

Clacho Stationery >

 1pc Strap Style Color Random Plastic Water Bottle, Minimalist Clear Square Portable Sport Wat... **CAS\$4.93** 🔗
White / one-size x1
[Repurchase](#)

mall

bei'chen >


 1pc 2-layer eakproof **CAS\$1.00** 🔗

[Return Item](#) [Review](#) [Received](#) [Track](#)

7:30 📶 🔋

Order Detail 🔍

ZLB >




1pc Transparent Plastic Water Cup, Simple Outdoor Sports Water Bottle
White / 400ml

CA\$5.27 ⓘ x1

Repurchase

mall

YILE Home >




1pc 480ml Fruit Plastic Water Bottle Portable Water Bottles Cute Leak Proof Travel Drinking Bottle...
Pink / one-size

CA\$4.97 ⓘ x1

Repurchase

mall

kehao >




10pcs Cartoon Rabbit & Strawberry Design, Large Capacity Storage Bag With Ins S...
Pink / one-size

CA\$3.25 ⓘ x1

Repurchase

mall

Adelmar >



1pc Plastic Portable Water Bottle Sports Cup Easy Carry Cup Student Cup
Black / 500ml

CA\$4.68 ⓘ ~~CA\$4.79~~ x1

Repurchase

mall

NEWPEAKS > Get Points ⓘ


Return Item
Review
Received
Track

7:31 📶 🔋

Order Detail 🔍

mall


jinhao Flagship >



1pcs Cute Milk Box Shaped Pencil Case, Student Stationery Bag, Fun Simulation Large Capacity Pen B...
Pink / one-size

CA\$2.81 ⓘ x1

Repurchase




1pc Cute Milk Box Shaped Pencil Case For Students, Cartoon Stationery Storage Bag For Office...
Baby Blue / one-size

CA\$2.81 ⓘ x1

Repurchase

mall

Xiang Shou >



Holographic Laser Self-sealing Bags, Transparent Packaging Bag For Jewelry, Mobile Phone Case...
10cm*15cm / 100 pieces

CA\$11.87 ⓘ x1

Repurchase

Person: Anne Kang [REDACTED]

Location: [REDACTED] British Columbia Canada [REDACTED]

Total: CA\$151.54 Payment detail >

Order Information

Order Number: [REDACTED] Copy

Order Time: [REDACTED] Get Points ⓘ

Return Item
Review
Received
Track



Burnaby
BOARD OF TRADE

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

Invoice

Invoice Date: 1/30/2024
Invoice Number: 308279

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

Terms	Due Date
Due on receipt	1/30/2024

Description	Quantity	Rate	Amount
2024- Lunar New Year Banquet (Anne Kang)	1	\$89.00	\$89.00
2024- Lunar New Year Banquet (Additional Attendee)	1	\$89.00	\$89.00
		Subtotal:	\$178.00
		(GST #106819170 RT 0001) Tax:	\$8.90
		Total:	\$186.90
		Payment/Credit Applied:	\$0.00
		Balance:	\$186.90

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Anne Kang, MLA Burnaby - Deer Lake

Invoice #: 308279

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Rotary Club of Richmond 2024 Lunar New Year Gala

Hi [REDACTED]

Thank you for supporting our Lunar New Year Gala on Saturday, February 24. Please use the link in the email to pay for two tickets.

Thanks,

[REDACTED]
Cell: [REDACTED]
Rotary Club of Richmond
Club Treasurer 2023-2024

You too can make Good Things Happen, visit <http://richmondrotary.com/>

Customer

Anne Kang
Anne.Kang.MLA@leg.bc.ca

Invoice Details

PDF created January 31, 2024
\$216.00

Payment

Due January 31, 2024
\$216.00

Items	Quantity	Price	Amount
2024 Lunar New Year Gala	2	\$108.00	\$216.00

Join the Rotary Club of Richmond to celebrate a prosperous Year of the dragon. Start the year with good health and fortune.

Enjoy the 10-course Gourmet Chinese dinner, Lion Dance, Entertainment, Auctions, Raffles, Dancing and everyone is welcome to participate in the Push-up Challenge.

Beneficiaries

- Rotary Hospice House providing Palliative care in Richmond
- Mature Women's Health campaign of BC Women's Foundation
- Richmond Multicultural Community Service provides services to newcomers
- Adopt-A-Village in Laos (AAVIL) water system project
- and other projects of the Rotary Club of Richmond

Subtotal

\$216.00

Total Due

\$216.00



Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



Burnaby
BOARD OF TRADE

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

Invoice

Invoice Date: 2/14/2024
Invoice Number: 308467

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

Terms	Due Date
Due on receipt	2/14/2024

Description	Quantity	Rate	Amount
2024- Lunar New Year Banquet [REDACTED]	1	\$89.00	\$89.00
		Subtotal:	\$89.00
		(GST #106819170 RT 0001) Tax:	\$4.45
		Total:	\$93.45
		Payment/Credit Applied:	\$0.00
		Balance:	\$93.45

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Anne Kang, MLA Burnaby - Deer Lake

Invoice #: 308467

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Burnaby Neighbourhood House
4460 Beresford Street | Burnaby, BC | V5H 0B8
Phone 604.431.0400
Email info@burnabynh.ca
Charitable Registration #: 87390 3090 RR0001



INVOICE NO. 2024-GUEST19 **FEBRUARY 21, 2024**

BILL TO	INSTRUCTIONS
Anne Kang MLA 105 – 6411 Nelson Ave Burnaby, BC V5H 4H3	Please make cheques payable to: Burnaby Neighbourhood House

QUANTITY	DESCRIPTION	PER UNIT	TOTAL
1	19 th Annual Fundraiser Gala	\$125.00	\$125.00
TOTAL DUE			\$125.00

THANK YOU FOR SUPPORTING THE BURNABY NEIGHBOURHOOD HOUSE!



LUNAR NEW YEAR FUNDRAISER

FRIDAY, JANUARY 26TH - 6:30 PM - 9:30 PM

Join the Vietnam Education Society, a registered Canadian charity, in welcoming the Lunar New Year through a fundraising dinner.

 Floata Restaurant, 180 Keefer Street, Vancouver

ABOUT

Eight-course Asian Banquet

Vietnam Education Society Update by Carin Holroyd, President

Karaoke, Dance Music, & Performances by the Southeast Asian Cultural Heritage Society

Silent Auction (cash/card)

Raffle & Bar (cash only)

TICKET PRICE: \$70

Click [here](#) to purchase with Eventbrite

Rates for children are available by emailing



VCC Foundation is pleased to invite you to **Flourish presented by RBC**, raising funds to support students at Vancouver Community College.

Tuesday, February 27, 2024
7:00 PM - 11:00 PM
VCC Broadway Campus
1120 E. 7th Ave, Vancouver
Attire: Green Tie Optional

Join us for an unforgettable evening hosted by the extraordinary Fred Lee. Experience culinary magic with the expertise of Alum Chef Damon Campbell from Fairmont Pacific Rim, the culinary genius of Alum Chefs E. Edison Antejos RSE, Bcom and Anna Yeh from Showcase Restaurant at Vancouver Marriott Pinnacle Downtown Hotel, the exquisite creations of Chef Kishore Rangan from the Vancouver Convention Centre, plus many more. Indulge in a feast for the senses that promises to elevate your dining experience to new heights while raising critical funds for projects at VCC! Delve into the forefront of educational technology as you connect with various VCC departments. Explore the cutting-edge innovations and advancements that await, offering a glimpse into the pinnacle of educational excellence.

Individual Ticket: \$175
Corporate Group of 10: \$7,500

*Additional benefits provided, please contact darsenault@vcc.ca to learn more



Head Office & Distribution Centre
123 Great Gulf Drive
Vaughan, ON, CA
L4K 5V1
PHONE:905-761-3330 FAX:905-761-8028
E-Mail: info@ctgbrands.com
Web Site: www.ctgbrands.com

Western Office & Distribution Centre
12111 Riverside Way
Richmond, BC, CA
V6W 1K8
Phone:604-448-8888 Fax:604-448-5400

INVOICE NO. / NO. DE FACTURE	B00822715
INVOICE DATE / DATE DE FACTURE	02.22.24
G.S.T. REG. NO. / NO-ENR. T.P.S.	R100777762
Q.S.T. REG. NO.	1200389863TQ0001
CUSTOMER P.O. / NO DU BON COM.	
FEBRUARY 16	

INVOICE / FACTURE

SOLD TO: **BURNABY - DEER LAKE CONSTITUENCY OFFICE** **BURNABY - DEER LAKE CONSTITUENCY OFFICE**
105 - 6411 NELSON AVENUE **105 - 6411 NELSON AVENUE**

BURNABY BC
CA

V5H 4H3

BURNABY BC
CA

V5H 4H3

A/C

CUSTOMER CLIENT	SHIP VIA EXPEDIER PAR	GST NUMBER NO. DE T.P.S.	PST LICENSE NO. DE T.V.P.	INVOICE TERMS MOD. DE FACTURATION	SALES ORDER BON DE COM.	PAGE	LOC.	
██████	DHE TRANSPORTER			ADVANCE PAYMENT	B0158849	1	02	
DATE PRINTED DATE IMPRIMEE	SHIP DATE DATE D'EXP.	FREIGHT TERMS COND. DE TRANS	SALES REP. AGENT COMMERCIAL	S.D.N. N.B.L.	BOL / SHIPMENT LETTRE DE TRANS			
Feb23/24 20:06:23	02.22.24	COLLECT	██████	01				
ITEM NUMBER NO DE PIECE	ORDER COM.	B/O E/S	QTY SHIP EXPEDIER A	SKU UNITE	DESCRIPTION	PRICE PRIX	DISCOUNT ESCOMPTE	EXTENSION
07747 062823077478	24	24	0	EA	Handheld Water Game w/backpack hook, Baby Dino, 4 Asst., 24pcs/dsp	1.72		B/O
07750 062823077508	24	24	0	EA	Handheld Water Game, Dinosaur, 4 Asst., 24pcs/dsp	1.33		B/O
13245 062823132450	36	36	0	EA	Sunny Dayz 12pk Party Bubble S, 6ml/tube, 36/PDQ, shrink w/label	1.90		B/O
13579 062823135796	4	0	4	EA	Sunny Dayz 24pk 14.5" Bubble W w/4oz. Bubbles, 6/c, col. box	15.10		60.40
16467 062823164673	12	0	12	EA	KD.Kr. 6-pc Shaped dinosaur cr printed blister card	.78		9.36
43211 062823432116	48	0	48	EA	Disney Finding Dory, 3-pk 8pc Crayons, b/c	.60		28.80
81616 062823816169	4	4	0	EA	B/O Unicorn Bubble Stick w/Lig Inc. 1 Solution,CBX	11.20		B/O
82280 062823822801	48	0	48	EA	Bodico 6-pack 10-pc 3-ply Pock Tissue, white tissue, Polybag	1.00		48.00
82952 062823829527	480	0	480	EA	Bodico, 10-pc Hygienic Hand Wi 15x20cm, Printed Bag,24/dsp (82827)	.32		153.60
PH43820-1 068589438201	64	0	64	EA	KG Lucy 11X14" For 8.5X11) Fra DARK BROWN W/GOLD BEADING (AZ)	5.80		371.20
SUBTOTAL / SOMME PARTIELE								671.36
GST @ 5%								33.57
PLEASE PAY THIS AMOUNT								704.93
Thank you for shopping with CTG Brands. Be Safe! Stay Healthy!								

All claims must be made within 5 Days after receipt of merchandise. Returns are subject to restocking charge and will not be accepted without our authorization and must be accompanied by original invoice number. Administration charge of 1-1/2% per month will be charged on all overdue accounts. Prices are subject to change without notice. Backorders have not been kept for items marked with "*" in the extension column. Toute Demande doit etre avent 5 jours apres reception de la marchandise. Les marchandise retournees seront sujettes a des frais de remontage et ne seront pas acceptees sans notre autorisation et doivent stre accompagnees par un numero de facture original. Des frais d'administration de 1-1/2% par mois seront charges sur tous les comptes en souffrance les prix peuvent changer sans preavis. Nous ne gardons pas de backorders pour les items indiquees par un "*" dans la colonne d'extension.

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# 135747137RT

02/23/24 [REDACTED]

[REDACTED]	\$0.00
FOOD	
HOT FOOD	W \$11.99 G
熟食	
HOT FOOD	
2 @ \$12.99ea.	W \$25.98 G
熟食	
HOT FOOD 13.99	
2 @ \$13.99ea.	W \$27.98 G
熟食 13.99	
Points [REDACTED]	\$0.00

SUB TOTAL	\$65.95
GST	\$3.30

TOTAL	\$69.25
Visa	\$69.25

Total points in this transaction: 60

Points balance [REDACTED]

Item count: 5

02/23/24 [REDACTED]

Trans:283933

Terminal:050015068-001018

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

MID: 5532196

TID: BA532196

Batch #: 470

02/23/24

AUTH #: 005041

Visa

***** [REDACTED] P

Total

Ref #: 254
Seq. #: 4700010012540

/
\$69.25

00 APPROVED 005041 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:283933

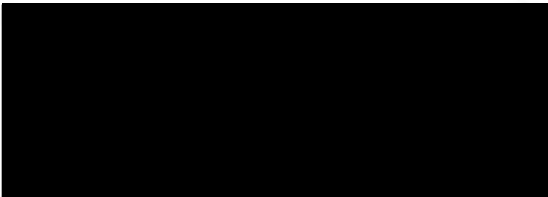
Terminal:050015068-001018

STORE: 10001

CODE: 022324 165318 3933 10001

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com



YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-14-2024 [REDACTED] 0028

NON-TAX	\$154.00
TOTAL	\$154.00
CASH	\$160.00
CHANGE	\$6.00

CHINESE NEY YEAR
DECORATIONS

ALL SALES FINAL

SUNNY GIFT SHOP

9 ST NO. 892123508

北京书店 欢迎您!
WWW.BEIJINGBOOKSTORE.COM
200 - 2800 E1st Ave. Van.
NO REFUND. EXCHG. FOR QUAL. WITHIN 14DAYS
(604) 255-8968

红宣纸-四尺

16 @ 3.00 48.00 G

墨汁(一得阁精制墨汁 大瓶 500G)

1 @ 18.80 18.80 G

SUBTOTAL 66.80

HST 5% 138866504 3.34

HST 7% 0.00

TOTAL 70.14

Cash 70.14

05 Feb 24  000000 1381 0100172070

Kang.MLA, Anne

From: 2024 Bridge to S.U.C.C.E.S.S. Gala <invitations@rsvpify.com>
Sent: March 14, 2024 7:36 PM
To: Kang.MLA, Anne
Subject: Your E-Ticket | 2024 Bridge to S.U.C.C.E.S.S. Gala

You don't often get email from invitations@rsvpify.com. [Learn why this is important](#)

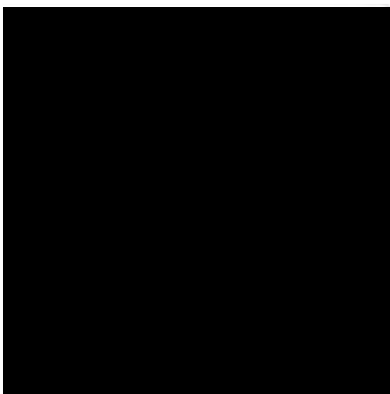


2024 Bridge to S.U.C.C.E.S.S. Gala

Dear Guest,

This is your E-Ticket to the 2024 Bridge to S.U.C.C.E.S.S. Gala. Please ensure the safekeeping of this QR code for a smooth check-in process. Reception begins at **5pm** on **Saturday, March 16th, 2024**, at the **Westin Bayshore Hotel Grand Ballroom**. Please note that a separate email containing reminders and detailed information has been sent from "S.U.C.C.E.S.S."

CONFIRMATION CODE



CO paid \$388.00

Hon's Wun-Tun House (2011) Ltd.

13600 Maycrest Way
 Richmond, British Columbia V6V 2W2
 Canada
 Tel: (604) 688-0871
 Fax: (604) 254-6220 ext. 229
 Email: [redacted]@hons.ca

INVOICE

Invoice No.: 20240220-1
 Date: 03/01/2024
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Phone: (604) 775-0565 Fax:

Business No.: 82209 1310 RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Event catering for Lunar New Year Celebration Total cost : \$2,000 (shared between MLA Anne Kang and MP Peter Julian with \$1,000 each)					1,000.00

Shipped By: Tracking Number:							Total Amount	1,000.00
Comment:								
Sold By:								

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$11,150.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14,068.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,219.61</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 1356623

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

Batch # : 293292

Phone : 0
 FAX : 0

Date : 15-Nov-2023

Payment Due No Later Than: 15-Dec-2023
If Paid in Advance, Please Ignore...

Date : 15-Nov-2023

This is covering - Dec 15, 2023 to Jan 14, 2024 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$642.00 + Tax, This is for 6 Location(s) at an average monthly rate of \$107.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	550000363: On Gilpin At Mahon NW City Stop Code: 52575 Barcode: 144201	\$57.00	\$57.00
1	Printing Fee: 550000363	\$15.00	\$15.00
1	Posting fee: 550000363	\$15.00	\$15.00
1	Design Fee: 550000363	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$57.00	\$57.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550003840: On Walker Avenue At Imperial NE City Stop Code: 59995 Barcode: 141184	\$57.00	\$57.00
1	Printing Fee: 550003840	\$15.00	\$15.00
1	Posting fee: 550003840	\$15.00	\$15.00
1	Design Fee: 550003840	\$20.00	\$20.00
1	550110010: On Gilpin At Royal Oak SE City Stop Code: 52525 Barcode: 142536	\$57.00	\$57.00
1	Printing Fee: 550110010	\$15.00	\$15.00
1	Posting fee: 550110010	\$15.00	\$15.00
1	Design Fee: 550110010	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$57.00	\$57.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

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

Phone : 0
FAX : 0

Invoice # : 1356623

Batch # : 293292

Date : 15-Nov-2023

Payment Due No Later Than: 15-Dec-2023
If Paid in Advance, Please Ignore...

Date : 15-Nov-2023

PO # :

This is covering - Dec 15, 2023 to Jan 14, 2024 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave NW City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00
1	Printing Fee: 550120030	\$15.00	\$15.00
1	Posting fee: 550120030	\$15.00	\$15.00
1	Design Fee: 550120030	\$20.00	\$20.00

Sub Total \$642.00

Tax \$32.10

Total \$674.10

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED]
PST Registration No.: [REDACTED]
Business Number [REDACTED]

INVOICE

BILL TO

Anne Kang,
MLAAnne.Kang.MLA@leg.bc
.ca

INVOICE # 99381

DATE 25-11-2023

DUE DATE 10-12-2023

ACTIVITY	QTY	RATE	TAX	AMOUNT
OFFSET Offset printing xmas cards including bundling and send to 2 addresses	32,700	0.1269113	S	4,150.00

SUBTOTAL	4,150.00
GST/HST @ 5%	207.50
PST @ 7%	290.50
TOTAL	4,648.00
BALANCE DUE	CAD 4,648.00

Invoice



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

Invoice Date: Dec 3, 2023
Invoice #: INV229998933
Payment Terms: Due Upon Receipt
Due Date: Dec 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: 1 Unit Price: CAD21.49	Dec 3, 2023 - Jan 2, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Mailchimp Tax Invoice

MC20675280

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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC20675280
Date Paid: November 30,
2023 02:41 AM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$54.11

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\$80.17

[REDACTED]
on November 30, 2023

Balance as of November 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 1.36975.

[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: Jan 3, 2024
Invoice #: INV234683358
Payment Terms: Due Upon Receipt
Due Date: Jan 3, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

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: 1 Unit Price: CAD21.49	Jan 3, 2024 - Feb 2, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Mailchimp Tax Invoice

MC20891988

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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC20891988
Date Paid: December 31,
2023 11:08 AM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$60.02

Additional Contact Blocks

Up to 500 contacts
CA\$17.01 x 1 contact blocks

CA\$17.01

Tax

State Sales/Use

CA\$0.00

Tax

PST
Tax Rate: 7%

CA\$5.39

Tax CA\$3.85

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$86.27**
[REDACTED]

on December 31, 2023

Balance as of December 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 \$64.68 at rate 1.33377.

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

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



INVOICE

Invoice No. 20240111-6

Date: January 11, 2024

The Long Table Society
7393 Montecito Drive
Burnaby, BC
V5A 1R4
Tel. 604 839-2584

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

For:
Advertising – Burnaby StrideFest 2024
Flyer

DESCRIPTION	AMOUNT
Advertising – Burnaby StrideFest 2024 Flyer	\$200.00
Total	\$200.00

Please make cheque payable to:
The Long Table Society

Please mail the cheque to:

The Long Table Society
7393 Montecito Drive
Burnaby, BC
V5A 1R4

Thank You

Jewish Seniors Alliance of Greater Vancouver

800 East Broadway, Vancouver, BC V5Z 1T1
Tel/fax 604-732-1555 office@jsalliance.org www.jsalliance.org

Invoice

MLA Henry Yao,
149-6386 No. 3 Road
Richmond, B.C., V6Y 0L8

Date	Invoice #
11/20/2023	SL 1814

Description	Qty	Rate	Amount
Advertising in Senior Line 1 Edition - Winter Issue Vol 30-2 Half Page		467.00	467.00
MLA Share = \$116.75		Total	\$467.00
		Payments/Credits	\$0.00
		Balance Due	\$467.00

= 2100.00 =

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 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 = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

(████) **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
 Please make all cheques payable to JEWISH INDEPENDENT

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

South Asian Link Publications Ltd

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



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

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.10

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



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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [REDACTED]

[REDACTED]

dba: SW MEDIA GROUP

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



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

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
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			

CO Paid \$19.09

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

[REDACTED] dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00



AFFINITY BRIDGE

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

Invoice ID **8516**
Issue Date **2024/01/01**
Due Date **2024/01/31 (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 Ravi Parmar.	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 Joan Phillip.	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
 Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
 Vancity Direct Transfer - Relationship # 9398206

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.

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# 135747137RT

01/15/24 [REDACTED]

***040173729 \$0.00
GROCERY
HONG YUAN GUAVA CANDY
24 @ \$3.29ea. W \$78.96 G
宏源番石榴夾心糖

Points 50 \$0.00

SUB TOTAL \$78.96
GST \$3.95

TOTAL \$82.91
Visa \$82.91

Total points in this transaction: 60
Points balance : 3920
Item count: 24

01/15/24 [REDACTED] Terminal:050015068-001015
Trans:343291

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

MID: 5532196
TID: AX532196 Ref #: 10
Batch #: 468 Seq. #: 4680010010100
01/15/24
AUTH #: 075562
Visa
***** [REDACTED] **/**
Total \$82.91

00 APPROVED 075562 001

VISA CREDIT
AID: A0000000031010

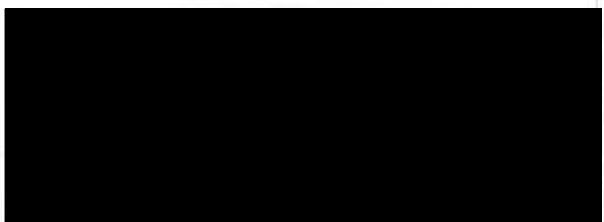
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:343291 Terminal:050015068-001015

STORE: 10001
CODE: 011524 101915 3291 10001

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com





Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 1366571

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

Batch # : 295806

Phone : 0
FAX : 0

Date : 15-Dec-2023

Payment Due No Later Than: 15-Jan-2024
If Paid in Advance, Please Ignore...

Date : 15-Dec-2023

This is covering - Jan 15 to Feb 14, 2024 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$642.00 + Tax, This is for 6 Location(s) at an average monthly rate of \$107.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	550000363: On Gilpin At Mahon NW City Stop Code: 52575 Barcode: 144201	\$57.00	\$57.00
1	Printing Fee: 550000363	\$15.00	\$15.00
1	Posting fee: 550000363	\$15.00	\$15.00
1	Design Fee: 550000363	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$57.00	\$57.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550003840: On Walker Avenue At Imperial NE City Stop Code: 59995 Barcode: 141184	\$57.00	\$57.00
1	Printing Fee: 550003840	\$15.00	\$15.00
1	Posting fee: 550003840	\$15.00	\$15.00
1	Design Fee: 550003840	\$20.00	\$20.00
1	550110010: On Gilpin At Royal Oak SE City Stop Code: 52525 Barcode: 142536	\$57.00	\$57.00
1	Printing Fee: 550110010	\$15.00	\$15.00
1	Posting fee: 550110010	\$15.00	\$15.00
1	Design Fee: 550110010	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$57.00	\$57.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

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

Phone : 0
FAX : 0

ACCOUNT # :

Invoice # : 1366571

Batch # : 295806

Date : 15-Dec-2023

Payment Due No Later Than: 15-Jan-2024
If Paid in Advance, Please Ignore...

Date : 15-Dec-2023

PO # :

This is covering - Jan 15 to Feb 14, 2024 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave NW City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00
1	Printing Fee: 550120030	\$15.00	\$15.00
1	Posting fee: 550120030	\$15.00	\$15.00
1	Design Fee: 550120030	\$20.00	\$20.00

Sub Total \$642.00

Tax \$32.10

Total \$674.10



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 1377205

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

Batch # : 299080

Phone : 0
FAX : 0

Date : 15-Jan-2024

Payment Due No Later Than: 15-Feb-2024
If Paid in Advance, Please Ignore...

Date : 15-Jan-2024

This is covering - Feb 15, 2024 to March 14, 2024 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$642.00 + Tax, This is for 6 Location(s) at an average monthly rate of \$107.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	550000363: On Gilpin At Mahon NW City Stop Code: 52575 Barcode: 144201	\$57.00	\$57.00
1	Printing Fee: 550000363	\$15.00	\$15.00
1	Posting fee: 550000363	\$15.00	\$15.00
1	Design Fee: 550000363	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$57.00	\$57.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550003840: On Walker Avenue At Imperial NE City Stop Code: 59995 Barcode: 141184	\$57.00	\$57.00
1	Printing Fee: 550003840	\$15.00	\$15.00
1	Posting fee: 550003840	\$15.00	\$15.00
1	Design Fee: 550003840	\$20.00	\$20.00
1	550110010: On Gilpin At Royal Oak SE City Stop Code: 52525 Barcode: 142536	\$57.00	\$57.00
1	Printing Fee: 550110010	\$15.00	\$15.00
1	Posting fee: 550110010	\$15.00	\$15.00
1	Design Fee: 550110010	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$57.00	\$57.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00

HST # 105-196-745

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

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

Phone : 0
FAX : 0

Invoice # : 1377205
Batch # : 299080
Date : 15-Jan-2024

Payment Due No Later Than: 15-Feb-2024
If Paid in Advance, Please Ignore...

Date : 15-Jan-2024
PO # :

This is covering - Feb 15, 2024 to March 14, 2024 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave NW City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00
1	Printing Fee: 550120030	\$15.00	\$15.00
1	Posting fee: 550120030	\$15.00	\$15.00
1	Design Fee: 550120030	\$20.00	\$20.00

Sub Total \$642.00
Tax \$32.10
Total \$674.10

Date : Jan 16, 2024
 Advertiser : MLA Anne Kang New Client
 Address : 105-6411 Nelson Ave, Burnaby, BC V5H 4C3
 Contact Person : Anne Kang
 Telephone : 604- 775-0565 Fax :
 Contact Email : anne.kang.MLA@leg.bc.ca



PUBLICATION: Ming Pao Website **INSERTION ORDER** 18145307

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 9, 2024 to Feb 17, 2024	F2(b)	MLA Anne Kang 2024 Lunar New Year Celebration event share with MP Jagmeet Singh, MP Peter Julian +2 MLA MLA Janet Routledge MLA Raj Chouhan to place ad on F2(b) for 9 days	9 days	300'w' x 250 'h'	\$1000/week (1/5 share)	\$1285.7 \$257.14
REMARKS:					Sub-Total : \$257.14	
in conjunction with IO# 18145303, 18145305 to 18145306, 18145308					Add : Others	
Payment Term					Sub-Total : 5% GST	
Tearsheet Y x1 N					Add : \$12.86	
					Total Amount : \$270	

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

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

 Advertiser

 Advertising Representative

Remarks :

Cell : _____
 Email : _____@mingpaovan.com

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

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
02/15/2024	20240215-1

GST No.	83282 4189 RT0001
---------	-------------------

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

Item	Description	Amount
AD for Lunar New Year Feb 9 to Feb16	top banner	688
Adjust	GST 5%	34.4
Total		722.4
Balance Due		

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

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

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



Invoice

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

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

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

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

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!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
GST/HST Registration No.:
767310113RT0001



INVOICE

BILL TO

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

INVOICE # 1606

DATE 08/02/2024

DUE DATE 08/02/2024

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales bike rack advertising 5 facings @ \$75/month for 8 months January 1, 2024 to August 31, 2024	40	75.00	GST	3,000.00
Decals DECAL COST INCLUDES COST OF PRINTING, LAMINATION AND COST OF POSTING (Client to provide own design)	5	65.00	GST	325.00

X-1-Kingsway/Willingdon
X-2-Kingsway/Imperial
X-3-Scotiabank @ Wilson
X-4-CIBC - across from Metropolis
X-5- Starbucks across from Metrotown
X-6-

SUBTOTAL 3,325.00
GST @ 5% 166.25
TOTAL 3,491.25
BALANCE DUE **\$3,491.25**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	166.25	3,325.00

Invoice



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

Invoice Date: Feb 3, 2024
Invoice #: INV239265007
Payment Terms: Due Upon Receipt
Due Date: Feb 3, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

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: 1 Unit Price: CAD21.49	Feb 3, 2024 - Mar 2, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Mailchimp Tax Invoice

MC21099356

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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC21099356
Date Paid: January 31, 2024
12:33 AM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$60.91

Additional Contact Blocks

Up to 500 contacts
CA\$17.26 x 1 contact blocks

CA\$17.26

Tax

State Sales/Use

CA\$0.00

Tax

PST
Tax Rate: 7%

CA\$5.47

Tax

CA\$3.91

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$87.55

[REDACTED]
on January 31, 2024

Balance as of January 31, 2024

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 \$64.68 at rate 1.35357.

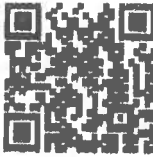
[Looking for our W-9?](#)

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

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

Loughheed Store
1085 Woolridge Street, Coquitlam, BC, V3K7A9
Ph: (604) 519-8678 / Gst# 135747137AT

01/29/24

***040173729

\$0.00

GROCERY

HONG YUAN GUAVA CANDY

6 @ \$3.29ea.

W \$19.74 G

宏源番石榴夾心糖

SUB TOTAL

\$19.74

GST

\$0.99

TOTAL

\$20.73

Visa

\$20.73

Points balance

:

Item count: 6

01/29/24

Trans:220052

Terminal:050015068-036005

T&T SUPERMARKET #036
1085 WOOLRIDGE ST
COQUITLAM, BC V3K7A9
PURCHASE

MID: 7696293

TID: E7696293

Batch #: 243

01/29/24

AUTH #: 097868

Visa

Total

Ref #: 302

Seq. #: 2430010013020

/

\$20.73

00 APPROVED 097868 001

VISA CREDIT

AID: A0000000031010

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

Please Come Again!
CUSTOMER COPY

Trans:220052

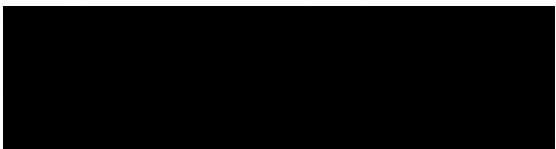
Terminal:050015068-036005

STORE: 10036

CODE: 012924 202305 0052 10036

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com





Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT :

ACCOUNT # :

Invoice # : 1387047

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

Batch # : 301381

Phone : 0
FAX : 0

Date : 15-Feb-2024

Payment Due No Later Than: 15-Mar-2024
If Paid in Advance, Please Ignore...

Date : 15-Feb-2024

This is covering - March 15 to April 14, 2024 Outdoor Advertising

PO # :

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$642.00 + Tax, This is for 6 Location(s) at an average monthly rate of \$107.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	550000363: On Gilpin At Mahon NW City Stop Code: 52575 Barcode: 144201	\$57.00	\$57.00
1	Printing Fee: 550000363	\$15.00	\$15.00
1	Posting fee: 550000363	\$15.00	\$15.00
1	Design Fee: 550000363	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$57.00	\$57.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550003840: On Walker Avenue At Imperial NE City Stop Code: 59995 Barcode: 141184	\$57.00	\$57.00
1	Printing Fee: 550003840	\$15.00	\$15.00
1	Posting fee: 550003840	\$15.00	\$15.00
1	Design Fee: 550003840	\$20.00	\$20.00
1	550110010: On Gilpin At Royal Oak SE City Stop Code: 52525 Barcode: 142536	\$57.00	\$57.00
1	Printing Fee: 550110010	\$15.00	\$15.00
1	Posting fee: 550110010	\$15.00	\$15.00
1	Design Fee: 550110010	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$57.00	\$57.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1387047

Batch # : 301381

Date : 15-Feb-2024

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

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Mar-2024
If Paid in Advance, Please Ignore...

Date : 15-Feb-2024

PO # :

This is covering - March 15 to April 14, 2024 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave NW City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00
1	Printing Fee: 550120030	\$15.00	\$15.00
1	Posting fee: 550120030	\$15.00	\$15.00
1	Design Fee: 550120030	\$20.00	\$20.00

Sub Total \$642.00
Tax \$32.10
Total \$674.10

StickerHD 百變怪貼紙 / 野生叢林股份有限公司 / 10559 4F., No.39, Aly. 17, Ln. 12, Sec. 3, Bade Rd., Songshan Dist., Taipei City Taiwan / +886 2 27736106

客戶資料 / Client

Full name: XXXXXXXXXX
Email: anne.kang.mla@leg.bc.ca
Full Address: Taiwan 114 台北市內湖區金龍路219號3樓
Phone number: 0911242099
Company name: Burnaby Deer Lake Constituency Office
Company VAT number:

Invoice number: SHD231223-d9141b
Date: 2023/12/23

訂製項目 items	數量 quantity	價格 price
Circle sheet labels 3.0 cm x 3.0 cm <i>Anne STICKER.pdf</i>	2000	NTD\$1,100.00
Circle sheet labels 3.0 cm x 3.0 cm <i>CUTE STICKER.pdf</i>	2000	NTD\$1,100.00
Circle sheet labels 3.0 cm x 3.0 cm <i>CUTE STICKER (1).pdf</i>	2000	NTD\$1,100.00
Circle sheet labels 3.0 cm x 3.0 cm <i>CUTE STICKER (2).pdf</i>	2000	NTD\$1,100.00
Circle sheet labels 3.0 cm x 3.0 cm <i>Pride Sticker.pdf</i>	2000	NTD\$1,100.00
Circle sheet labels 3.0 cm x 3.0 cm <i>STICKER ONLY - TEAL.pdf</i>	2000	NTD\$1,100.00



Subtotal NTD\$6,600.00
Internal Multi-Discout -NTD\$550.00
Shipping fee NTD\$40.00
Total NTDNTD\$6,090.00

CO paid \$223.09

Invoice



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

Invoice Date: Mar 3, 2024
Invoice #: INV244378317
Payment Terms: Due Upon Receipt
Due Date: Mar 3, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

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: 1 Unit Price: CAD21.49	Mar 3, 2024 - Apr 2, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Mailchimp Tax Invoice

MC21303744

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: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC21303744
Date Paid: February 29, 2024
03:11 AM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$61.25

Additional Contact Blocks

Up to 500 contacts
CA\$17.35 x 2 contact blocks

CA\$34.71

Tax

State Sales/Use

CA\$0.00

Tax

PST
Tax Rate: 7%

CA\$6.72

Tax

CA\$4.80

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$107.48

[REDACTED]
on February 29, 2024

Balance as of February 29, 2024
--

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 \$78.97 at rate 1.361.

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

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



Campaign No: 414245
 Campaign: Lunar New Year
 PO Number:

Invoice No: GMD378254
 Invoice Date: 2/29/2024
 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: Default-Brand
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	Canadian Dollars
Base Amount	750.00
Adjustments	-125.00
Gross Amount	625.00
Agency Commission	0.00
Campaign Net Amount	625.00
Billing Installment	1 of 1
Invoice Net Amount	625.00
Co-Op Share: 33.34%	208.38
Invoice Tax Amount: GST Collected (Fed Tax)	10.42
Pre-Paid Amount	0.00
Payment Amount Due	\$ 218.80
Payment Due Date	3/30/2024

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	2/6/2024	2/17/2024	RON (LMP Sites) - Responsive Wallpaper	WEB - Size 1x2 (1x2), WEB - Size 922x300 (922x300)		25,000	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	



Invoice No.	Invoice Date	Amount
GMD378254	2/29/2024	218.80



Campaign No: 413140
 Campaign: As We Age magazine
 PO Number:

Invoice No: GMD378004
 Invoice Date: 2/29/2024
 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

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,220.00
Adjustments	173.00
Gross Amount	1,393.00
Agency	0.00
Net Amount	1,393.00
Co-Op Share: 14.28%	198.92
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.87
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 29, 2024		Full Page	Seniors Guide 2024	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY404/2024/20240229/GMDBBY404-ZZZZNE-20240229-011.pdf								

Invoice No.	Invoice Date	Amount
GMD378004	2/29/2024	208.87



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 1167
 DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to XXXXXXXXXX



INVOICE

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

Invoice No. S146

Date: Mar 5, 2024

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

For:
Advertising - Spring Fling 2024 Flyer

DESCRIPTION	AMOUNT
Advertising - Spring Fling 2024 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

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
BC NEW DEMOCRAT GOVERNMENT CAUCUS					
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice ** Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

 Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **
 Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



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. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. KW20230086	
	Invoice No. 379563	
	Date Feb 29 2024	
	Terms C.O.D.	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, , B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





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. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230085
	Invoice No.	379564
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00
MLA Share = \$11.25		
		Subtotal \$450.00
		GST 5% \$22.50
		TOTAL CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



INVOICE

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



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 [REDACTED]
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Kang, Anne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$675.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,222.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,897.45</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

2023/12/22
CC103184

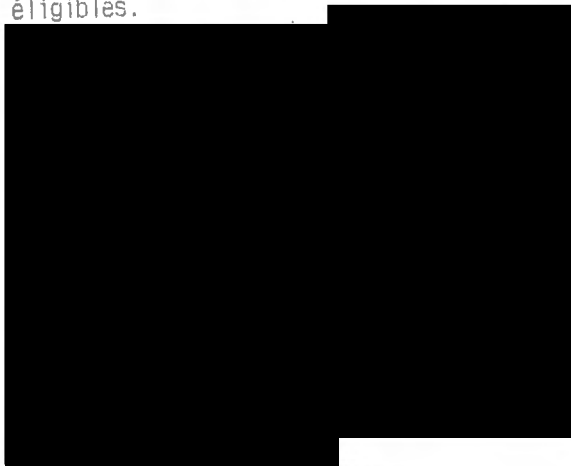
[REDACTED]
W/G 2

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

MasterCard \$193.20

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



[REDACTED]
2124-10103184-2-861381-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



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
95369284	31-Dec-2023
Customer Number/2nd Reference No.	
[REDACTED] 5	/ B066889
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95369284 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANNE KANG MLA NEIGHBOURHOOD MAIL -> PEGGY HUA PO#: 1668730129			4,745.28	G
Subtotal				4,745.28	
GST/HST # [REDACTED] 5.000 %				4,745.28	237.26
Total (CAD)				4,982.54	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778)330-9022
GST 863624433

GLUE STICK	2.50 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
VISA	\$2.81

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 2.81

CARD NUMBER: *****
DATE/TIME: 23/12/28
REFERENCE #: 66354219 0010017950 H
AUTHOR. #: 07304I
INVOICE NUMBER: 3675

Visa CREDIT
A0000000031010

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

2023-12-28 3675
001010 62

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

Walmart *



STORE 1213
4700 KINGSWAY (BURNABY SW)
BURNABY, BC
V5H 4J1
T.B.A.

ST# 01213 OP# 000767 TE# 07 TR# 02575
12 126 SHT 006343571156 \$16.97 E
SUBTOTAL \$16.97
GST 5.0000% \$0.85
PST 7.0000% \$1.19
TOTAL \$19.01
VISA TEND \$19.01

VISA CREDIT **** *RF 1
APPROVAL # 022500
REF # 001001451
TRANS ID - 304011008482306
AID A0000000031010
TC A3FA230EDD7CF061
TERMINAL # WMTKP013766
*NO SIGNATURE REQUIRED

01/10/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 0789 6380 7674 2887 3896



THANK YOU FOR SHOPPING WITH US
01/10/24

CUSTOMER COPY

ANNE KANG

BURNABY, BC,

CA

Paid / Payé

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

Invoice date / Date de facturation: 16 January 2024

Invoice # / # de facture: CA42QDJ5AYKI

Total payable / Total à payer: \$13.42

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

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

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Anne Kang

Burnaby, BC,

CA

Delivery address / Adresse de livraison

6411 Nelson Avenue Unit 105

Burnaby, British Columbia, V5H 4H3

CA

Sold by / Vendu par

Shenzhenshiliyangchunkejiyouxiangongsi

马田街道将围社区

塘下围塘下路2号A栋301

深圳市, 光明区, 广东省, 518107

CN

Order information / Information sur la commande

Order date / Date de commande: 16 January 2024
Order # / Commande #: 701-9502628-6189022
Shipment date / Date d'expédition: 16 January 2024
Shipment # / # d'expédition: 262938095351301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
iPhone Charger Cord Lightning Cable (Apple MFi Certified) 6/6/10ft 3 Pack iPhone Cable Fast Charging Long Apple Charger Cable for iPhone 13 13 Pro 12 Pro 11 SE Max XS XR X, iPad Mini Air, iPod, AirPods ASIN: B0B1V5P27W	1	\$11.98	\$0.00	\$0.60	\$0.84	\$13.42
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$13.42

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

SALE

Batch #: 721 REF#: 00000006
03/11/24 SEQ: 721001001006
APPR CODE: 01485Z
MASTERCARD

/

AMOUNT \$11.20

00 - APPROVED - 001

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

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

Order Id: 48051 Cash
03-11-24 Till: Cash
\$5 Keys \$10.00
2.0 @ \$5.00

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

Total: \$11.20

Receipt: 48050

Mastercard: \$11.20

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

GST/HST: 818601577
PST: 1009-7519

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

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Kang, Anne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$274.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$62.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$337.30</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Kang, Anne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,939.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,789.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,729.09</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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



Rose Security Services
1110 - 853 Seaborne Avenue
Port Coquitlam, BC V3B 0N9

Phone: (604) 540-7673
Fax: (604) 549-8808
accounting@rosesecurity.com
www.rosesecurity.com

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

Billing Schedule Notes
Quarterly monitoring of the intrusion alarm system for Jan Feb March

Invoice #: i113406

Transaction Date: 01/12/2023

Invoice Due Date: 31/12/2023

Item	Description	Quantity	Price	Amount
Alarm Monitoring	Monitoring of the Intrusion Alarm System	3	\$30.00	\$90.00

Subtotal: \$90.00

Tax: \$4.50

Total: \$94.50

Payments: \$0.00

Balance Due: \$94.50



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

Customer [REDACTED]
Date 1/1/2024
Invoice 0000735550
Customer PO
Due Date 1/31/2024

Bill to:

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

Balance Forward	\$90.09
Payments	\$-90.09
Credits	\$0.00
Charges	\$99.10
Balance Due	\$99.10

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$99.10	\$0.00	\$0.00	\$0.00	\$0.00	\$99.10

IMPORTANT MESSAGES

During winter months, Urban Impact makes every effort to ensure services are completed on schedule, on time, safely. Please be reminded it is the sites responsibility to ensure that safe and clear access is provided to the recycling and waste equipment. We are committed to ensuring no service interruptions.

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

01/01/24 - 03/31/24	1.00	On-Site Shredding	85.80
		Fuel Surcharge	8.58
		Pre-tax Site Charges	94.38
		Goods and Services Tax (GST) [REDACTED]	4.72
		Site Total	99.10
		Pre-tax Current Charges	94.38
		Goods and Services Tax (GST) [REDACTED]	4.72
		Invoice Amount	99.10

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

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

Date 1/1/2024
Balance Due \$99.10
Invoice 0000735550
Current Invoice Amount \$99.10



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

Amount Enclosed
Cheque No

Mickey Ming Jai Lee

INVOICE

19073 Doerksen Dr
Pitt Meadows, V3Y 2K9

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

INVOICE DATE February 7, 2024
INVOICE NUMBER ML0124

Contact:



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Jan 2024 - Office Administrative and Outreach Package	\$50/week	\$200.00
		SUBTOTAL	200.00

MAKE CHEQU! PAYABLE TO:
Mickey Ming Jai Lee

\$200.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



1110 - 853 Seaborne Ave.
 Port Coquitlam, BC, V3B 0N9
 604.540.7673
 billing@rosesecurity.com
 GST/HST Registration No.: 881629109RT0001

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

Billing Schedule Notes
 Quarterly monitoring of the intrusion alarm system for April, May, and June. Account [REDACTED]

Invoice #: i114604

Transaction Date: 01/03/2024

Invoice Due Date: 31/03/2024

Item	Description	Quantity	Price	Amount
Alarm Monitoring	Monitoring of the Intrusion Alarm System	3	\$30.00	\$90.00

Subtotal: \$90.00

Tax: \$4.50

Total: \$94.50

Payments: \$0.00

Balance Due: \$94.50

Mickey Ming Jai Lee

INVOICE

19073 Doerksen Dr
Pitt Meadows, V3Y 2K9

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

INVOICE DATE March 1, 2024
INVOICE NUMBER ML0224

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
65 Hours	Feb 2024 - Office Administrative and Outreach Package	\$23/hour	\$1,495.00
		SUBTOTAL	1,495.00
			\$1,495.00
			PAY THIS AMOUNT

MAKE CHEQU PAYABLE TO:
[REDACTED]

THANK YOU FOR YOUR BUSINESS!

Date: March 22, 2024

Payment Terms:: Cash

Balance Due: CAD \$162.00

Due Date: March 23rd, 2024

Bill To: MLA Anne Kang
Burnaby-Deer Lake Constituency
Office: 105-6411 Nelson Ave
Burnaby, BC V5H 4H3

Item	Amount	Total
Lunch Catering for 6 people as per menu discussed.	\$27 per person including delivery	6 x \$27 = \$ 162.00

Total: CA\$162.00

Note: Payment was recieved in cash on 23rd of March

CHOU, TZU-CHUN

BURNABY, BC, [REDACTED]

[REDACTED]@GMAIL.COM

Invoice

Bill To MLA ANNE KANG
105-6411 NELSON AVENUE
BURNABY, BC, V5H 4H3

Invoice no. 001
Date 2024-03-11

Description	Quantity (hour)	Unit price (\$/hr)	Amount
FEB - SOCIAL MEDIA AND OUTREACH PACKAGE	28	\$23.00	\$644.00

Total \$644.00

CHEQUE PAYABLE TO "CHOU TZU-CHUN".