

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,663.78</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,663.78</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-

**Chinese Taoism Kuan-Kung Association in Canada**

**INVOICE**

3426 Smith Avenue Burnaby, BC V5G 2T3 Phone 604-568-9880	<b>INVOICE # 240411</b> <b>DATE: 4/10/2024</b>
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<b>Bill To:</b> MLA Anne Kang Office	<b>For:</b> 2024 TJ Fest Vendor Fees
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DESCRIPTION	AMOUNT
2024 TJ Fest Vendor Fees (May 4 & 5) <hr/> <p>               Thank you for taking part in an incredible opportunity and supports 2024 TJ Fest with the goal of promoting community diversity. With your support we will be able to create the largest street festival in Burnaby and celebrates multiculturalism and diversity of Metro Vancouver.</p> <p>Thank you for your support.</p>	\$500
<b>Total</b>	<b>\$500</b>

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

**THANK YOU FOR YOUR SUPPORT OF OUR EVENT!**

**Burnaby Firefighters  
Charitable Society**  
506 5050 Kingsway  
BC V5H 4C2  
604-434-1717  
iaff323treasurer@gmail.com  
Business Number 89234  
1561 RR0001



# INVOICE

**BILL TO**  
Anne Kang MLA

**INVOICE #** 318  
**DATE** 05/04/2024  
**DUE DATE** 05/05/2024  
**TERMS** Net 30

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DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2024	<b>30th Annual Charitable Gala</b>	Ticket	1 250.00	250.00

Payment can be made by E-transfer or cheque

**BALANCE DUE**

**\$250.00**

E-transfer can be made to :





RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.

Big on Fresh, Low on Price

<b>33-BAKERY INSTORE</b>		
2372380 SKOR CKI 18S	MRJ	7.50
2606780 APPLE TURN 6 PK	MRJ	4.50
2709640 MINI ASSORTED	MRJ	5.50
77852110067 GOURMET ROLLS	MRJ	8.00
<b>SUBTOTAL</b>		<b>25.50</b>

**TOTAL 25.50**

Trans. Type: PURCHASE  
Account: VISA CAD\$ 25.50

Card Type: CREDIT  
Card Number: \*\*\*\*\*

DateTime: 24/04/19

Ref. #: 199832

Auth #: 026433

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

Retain this copy for statement validation

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

CREDIT TN 25.50

You could have earned at least 250  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

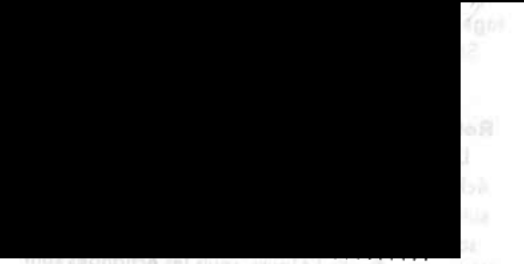
\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS 1518

STORE MANAGER: [REDACTED]

24/04/19 USCAN-26 9926 26 3390 [REDACTED]



Starbucks Coffee Canada #4610  
4800 Kingsway  
Burnaby, BC V5H 4J2

CHK 732093

04/19/2024

XX [REDACTED] Drawer: 1 Reg: 1

**Cafe To Go**

Order

Coffee Traveler 19.95

Subtotal 19.95

Discounts 0.00

GST 5% 1.00

Total 20.95

Change Due 0.00

Payments

Mastercard 20.95

Card Entry: CONTACTLESS

Trans. Type: SALE

App Label: PC Mastercard

Auth: 02099Z

UID: A0000000041010

VR: 0000008001

SI: E800

Check Closed

04/19/2024

Call: 866-853-3535

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply

**METRO FLOWERS**  
4820 KINGSWAY, UNIT #224  
BURNABY BC

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

CARD TYPE MASTERCARD

DATE 2024/04/15

TIME 1807 [REDACTED]

RECEIPT NUMBER

H84138835-001-287-048-0

PURCHASE

TOTAL

**\$26.88**

PC Mastercard

A0000000041010

36B5E9235DBD6FF5

0000008000-

**APPROVED**

AUTH# 01853Z 01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



## Transaction Receipt

*Reçu de transaction*

Charitable Registration Number

Numéro d'organisme de bienfaisance enregistré

10677 8780 RR0001

ANNE KANG

[REDACTED]  
CANADA

---

**Receipt Serial #** KEE-REV-2024-45  
Numéro du reçu

---

**Transaction ID** z334D479xEpc5HBf8  
Numéro de transaction

---

**Date Received** Apr 18, 2024  
Date de réception

---

**Total Amount** \$125  
Montant total

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**Payment Method** Online via PayPal  
Moyen de paiement

---



[REDACTED], Executive Director

**Parent Support Services Society of BC**

5623 Imperial Street

204

Burnaby, British Columbia, V5J 1G1

Canada

office@parentsupportbc.ca

This document is a record of payment. If you have any questions or concerns, please contact Parent Support Services Society of BC.

Ce document est une attestation de paiement. Si vous avez des questions ou des préoccupations, veuillez contacter Parent Support Services Society of BC.



## Transaction Receipt

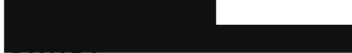
*Reçu de transaction*

Charitable Registration Number

Numéro d'organisme de bienfaisance enregistré

10677 8780 RR0001

ANNE KANG



CANADA

---

**Receipt Serial #** KEE-REV-2024-55

Numéro du reçu

---

**Transaction ID** BKo6EZG8ieaezrYK8

Numéro de transaction

---

**Date Received** May 21, 2024

Date de réception

---

**Total Amount** \$125

Montant total

---

**Payment Method** Online via PayPal

Moyen de paiement

---



, Executive Director

**Parent Support Services Society of BC**

5623 Imperial Street

204

Burnaby, British Columbia, V5J 1G1

Canada

office@parentsupportbc.ca

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# Transfer Details



From	Chequing
	[REDACTED]
Amount	125.00
To	[REDACTED]
Email	[REDACTED]
Notify Recipient By	EMail
Through	Mobile Banking
Sent	May 13, 2024
Status	Sent
Expires	Jun 12, 2024
Transfer Type	Autodeposit
Confirmation #	QQTP3Q





# 卑詩省台灣商會

## TAIWAN CHAMBER OF COMMERCE IN BC

Date: May 21<sup>st</sup>, 2024

### 2024 TCCBC 32 Years Gala Dinner Invoice

Organization:	Ms. Anne Kang
Email:	Anne.Kang.MLA@leg.bc.ca
Address:	105-6411 Nelson Ave, Burnaby, BC V5H 4H3

Gala Dinner Date: June 8<sup>th</sup>, 2024

Gala Dinner Ticket x1 \$198.00

Amount Paid: \$0.00

Amount Due: \$198.00

---

Please email transfer to [REDACTED] and write your name in the note section. You may also make the cheque payable to TCCBC. We appreciate your support!

Sincerely Yours,

Taiwan Chamber of Commerce in BC

6251 Kirkland Street, Vancouver BC V5S 3P8 Canada  
Tel: 604-771-8585 Email: [info@tccbc.ca](mailto:info@tccbc.ca) Web: [www.tccbc.ca](http://www.tccbc.ca)



# VANCOUVER CHINATOWN MERCHANTS ASSOCIATION

Dinner & Fundraiser

Wednesday, June 19, 2024

5:30pm Registration • 6:30pm Dinner

---

Floata Seafood Restaurant

Featuring a Special Menu in Collaboration with:

Bao Bei, Kissa Tanto, Meo,

Dollar Meat Store, Kam Wai Dim Sum,

Hung Win Seafood, The Boss Restaurant

Table of 10: \$1,080

Email [vcmacanada@gmail.com](mailto:vcmacanada@gmail.com)

for tickets today

CO paid \$216.00



**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: 5/30/2024  
Invoice Number: 309184

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

Terms	Due Date
Due on receipt	5/30/2024

Description	Quantity	Rate	Amount
Annual General Meeting & BCIT President's Address (Anne Kang)	1	\$49.00	\$49.00
		<b>Subtotal:</b>	<b>\$49.00</b>
		(GST #106819170 RT 0001) Tax:	<b>\$2.45</b>
		<b>Total:</b>	<b>\$51.45</b>
		Payment/Credit Applied:	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$51.45</b>

**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 #:** 309184

**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: \_\_\_\_\_

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kang, Anne

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,019.09</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,019.09</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



JEWISH SENIORS ALLIANCE  
OF GREATER VANCOUVER

**Senior Line Magazine Advertising Rates and Contract 2024-2025**

Options	Size & Placement	Cost One Issue	Cost Two Issues	Annual Rate (10% discount for two issues paid in advance)
1. Full page	7 ¾ x 10 ¼ or 8.5" x 11" + bleed ¼"	\$890	\$1,780	\$1,602
2. Inside <b>front cover</b> full page	8.5" x 11" + bleed ¼"	\$1,320	\$2,640	\$2,376
3. Inside <b>back cover</b> full page	8.5" x 11" + bleed ¼"	\$1,200	\$2,400	\$2,160
4. Half page	7 ¾" x 4 ¾" (horizontal/landscape format)	\$467	\$934	\$841
5. Inside <b>front cover</b> half page	7 ¾" x 5" (horizontal/landscape format)	\$693	\$1,386	\$1,247
6. Inside <b>back cover</b> half page	7 ¾" x 5" (horizontal/landscape format)	\$630	\$1,260	\$1,134
7. Quarter page	3 ¾" x 4 ¾" (vertical/portrait format)	\$256	\$512.00	\$460.80
8. Business card	3 ¾" x 2"	\$139	\$278	\$250

Please supply press-ready adverts in digital format (pdf or jpg preferred, minimum 300 PP, I CMYK colour),  
Attn [redacted]@jsalliance.org, telephone [redacted].

Advertiser/Company Name Henry Yao, MLA for Richmond South Centre

Contact Person [redacted] Constituency Advisor \_\_\_\_\_ Email [redacted]

Billing Address 149 - 6386 No. 3 Road City, Prov, PC Richmond, BC V6Y 0L8

Landline [redacted] Mobile \_\_\_\_\_ Fax \_\_\_\_\_

Select ad size 1/2 page **\$467** One Issue  Two Issues  Annual  (two issues paid in advance)

Returning Advertiser Same Ad  New Ad  Need help with new Ad  yes  no

Select Payment Option Cheque  Credit Card Visa/MC

Name on Card \_\_\_\_\_ Number \_\_\_\_\_ Expiry Date \_\_\_\_\_ CVV \_\_\_\_\_

Signature [redacted] Date March 28, 2024

Cheques payable to [redacted] Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

Senior Line is a bi-annual publication of the Jewish Seniors Alliance distributed to seniors in the Lower Mainland (400+), libraries and community centers (1000+). Our digital archive is found at [www.jsalliance.org](http://www.jsalliance.org).

800 East Broadway, Vancouver, BC V5T1Y1 office@jsalliance.org | www.jsalliance.org

Telephone/Fax: 604-732-1555 | Peer Support Services: 604-267-1555

BC Society No. S-0046286 BN 883621401 RR0001

Rev. Feb/2024

**MLA Share = \$77.83**



**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 # :** 1397389

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

**Batch # :** 304188

Phone : 0  
 FAX : 0

**Date :** 15-Mar-2024

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

**Date :** 15-Mar-2024

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

**PO # :**

Quantity	Description	Unit Price	Extended
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**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 # :** 1397389

**Batch # :** 304188

**Date :** 15-Mar-2024

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

**Date :** 15-Mar-2024

**PO # :**

**This is covering -** April 15 to May 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



# 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 # 137301594RT0001

## Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



# 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 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

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

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



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

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

Invoice # 1985  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

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Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

---

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)



**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 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

**MLA Share = \$18.37**

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00



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

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**



## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due \$420.00**

# CO Paid \$14.00

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.



# Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8Y 1X4

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

## CO Paid \$18.37



**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 # :** 1400135

**Batch # :** 305957

**Date :** 15-Apr-2024

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

Phone : 0  
 FAX : 0

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

**Date :** 15-Apr-2024

**PO # :**

**This is covering -** May 15th to June 14th Ad Space Rental

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 # :** 1400135

**Batch # :** 305957

**Date :** 15-Apr-2024

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

Phone : 0  
FAX : 0

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

**Date :** 15-Apr-2024

**PO # :**

**This is covering -** May 15th to June 14th Ad Space Rental

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



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024  Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!  GST On Sales		600.00	600.00	
	<b>MLA Share = \$24.23</b>		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

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 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.87**



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

<b>Invoice</b>	
Invoice Date:	5/10/2024
Invoice Number:	309064

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

Terms	Due Date
Due on receipt	7/31/2024

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$387.00	\$387.00
For one year starting 7/31/2024			
(GST#106819170 RT 0001)Tax:			\$19.35
Total:			\$406.35
Payment/Credit Applied:			\$0.00
Balance:			\$406.35

**3% discount is available if paying before the end of July.**  
**To receive your 3% discount, please call 604-412-0100 or email admin@bbot.ca**  
**to process payment. Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Anne Kang, MLA Burnaby - Deer Lake

**Invoice #:**  
309064

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

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

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

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

Enter Credit Card Billing Address (inc. postal code)

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

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

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

# Invoice



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

**Invoice Date:** May 3, 2024  
**Invoice #:** INV255337928  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 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

[REDACTED]

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

[REDACTED]

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	May 3, 2024 Jun 2, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



# Mailchimp Tax Invoice

## MC21708928

### Issued to

Anne Kang

MLA Anne Kang

Office phone:

105-6411 Nelson Avenue

Burnaby, B.C. V5H 4H3

Canada

### Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

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

GST/HST ID: 764020061

PST ID: PST-1442-0208

### Details

Order # MC21708928

Date Paid: April 30, 2024

04:10 AM Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$61.87

#### Additional Contact Blocks

Up to 500 contacts

CA\$17.53 x 2 contact blocks

CA\$35.06

#### Tax

PST

Tax Rate: 7%

CA\$6.79

#### Tax

GST

Tax Rate: 5%

CA\$4.85

Paid via Visa ending in [REDACTED] which expires [REDACTED]

CA\$108.57

**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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00



**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 # :**

55001723

Invoice # : 1317644

Batch # : 282477

Date : 15-Jul-2023

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

Date : 15-Jul-2023

PO # :

This is covering - Aug 15 to Sept 14, 2023 Outdoor Advertising

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
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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 # :**

55001723

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**Date :** 15-Jul-2023

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**Date :** 15-Jul-2023

**PO # :**

**This is covering -** Aug 15 to Sept 14, 2023 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave 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

# Invoice



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

**Invoice Date:** Jun 3, 2024  
**Invoice #:** INV259444247  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 3, 2024  
**Account Number:** 7000571642  
**Currency:** CAD  
**Payment Method:** Visa \*\*\*\*\*  
**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

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

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Jun 3, 2024 - Jul 2, 2024	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Mailchimp Tax Invoice

## MC21908575

### Issued to

Anne Kang

MLA Anne Kang

Office phone:

105-6411 Nelson Avenue

Burnaby, B.C. V5H 4H3

Canada

### Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

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

GST/HST ID: 764020061

PST ID: PST-1442-0208

### Details

Order # MC21908575

Date Paid: May 31, 2024

03:40 AM Los Angeles

### Billing statement

---

#### Essentials plan

CA\$62.13

2,500 contacts

---

#### Additional Contact Blocks

CA\$35.21

Up to 500 contacts

CA\$17.60 x 2 contact blocks

---

#### Tax

CA\$6.82

PST

Tax Rate: 7%

---

#### Tax

CA\$4.87

GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires [REDACTED]  
on May 31, 2024

**CA\$109.03**

---

<b>Balance as of May 31, 2024</b>	<b>CA\$0.00</b>
-----------------------------------	-----------------

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

Exchanged from \$78.97 at rate 1.3807.

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

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





**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 # :** 1400136

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

Phone : 0  
 FAX : 0

**Batch # :** 305958

**Date :** 15-May-2024

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

**Date :** 15-May-2024

**This is covering -** June 15th to July 14th Ad Space Rental

**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**

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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

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**This is covering -** June 15th to July 14th Ad Space Rental

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

Campaign No: 427683  
 Campaign: Map BBY  
 PO Number:

Invoice No: GMD408437  
 Invoice Date: 5/31/2024  
 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**

Peter Julian MP - New Westminster-Burnaby  
 Brand: Default-Brand  
 110-888 Camarvon Street  
 New Westminster, BC V3M 0C6  
 Account No: 143123

**Please Remit Payment To**

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

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	1,200.00
Adjustments	-75.00
Gross Amount	1,125.00
Agency Commission	0.00
Campaign Net Amount	1,125.00
Billing Installment	1 of 1
Invoice Net Amount	1,125.00
Co-Op Share: 20.00%	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	6/30/2024

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
Discover Map (GMD)	May 31, 2024		Quad Horizontal - 15.70" x 2"		LMP_SUP No1_Demi Tab - Quad Horizontal (15.7x2)	--	1,200.00	1,125.00	1,125.00
-- ADJUSTMENT --								Manual Adjustment	-75.00

Invoice No.	Invoice Date	Amount
GMD408437	5/31/2024	236.25

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kang, Anne

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$20.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$20.72</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-

# DOLLARAMA

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

TAPE	1.25 FP
TAPE	1.25 FP
TRANSPARENT TAPE	1.25 FP
TRANSPARENT TAPE	1.25 FP
STUDIO SCISSORS	1.50 FP

SUBTOTAL	\$6.50
GST 5%	\$0.33
PST 7%	\$0.46
TOTAL	\$7.29
VISA	\$7.29

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.29

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/04/04  
REFERENCE #: 66354218 0010015790 H  
AUTHOR. #: 09531F  
INVOICE NUMBER: 2283

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

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(WHEN APPLICABLE)  
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NO RETURN

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 CA

**Paid / Payé**

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

**Invoice date / Date de facturation:** 25 April 2024  
**Invoice # / # de facture:** CA47TESE9BQI  
**Total payable / Total à payer:** \$13.43

**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](http://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](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

██████████  
 ██████████  
 ██████████  
 CA

**Delivery address / Adresse de livraison**

██████████  
 ██████████  
 ██████████  
 CA

**Sold by / Vendu par**

hangzhouhuayudianzishangwuyouxiangongsi

**Order date / Date de commande:** 25 April 2024  
**Order # / Commande #:** 701-6064412-6815433  
**Shipment date / Date d'expédition:** 25 April 2024  
**Shipment # / # d'expédition:** ██████████

**Invoice details / Détails de la facture**

**Invoice subtotal / Total partiel de la facture** **\$13.43**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kang, Anne

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

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kang, Anne

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,478.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,478.90</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



[REDACTED]  
903-4670 ASSEMBLY WAY  
BURNABY, BC, V5H 0H3  
(604)358-8759  
[REDACTED]

---

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# Invoice

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

**Invoice Number** 002  
**Date** 2024-03-27

Description	Quantity(HOUR)	Unit price(\$/HR)	Amount
MAR - SOCIAL MEDIA AND OUTREACH PACKAGE	28	\$23.00	\$644.00
<b>Total</b>			<b>\$644.00</b>

CHEQUE PAYABLE TO [REDACTED]

# 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 28, 2024  
INVOICE NUMBER ML0324

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
73.5 hours	Mar 2024 - Office Administrative and Outreach Package	\$23/hour	\$1,690.50
		SUBTOTAL	1,690.50
			\$1,690.50
			PAY THIS AMOUNT

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

**THANK YOU FOR YOUR BUSINESS!**



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

**Customer** [Redacted]  
**Date** 4/1/2024  
**Invoice** 0000747018  
**Customer PO**  
**Due Date** 5/1/2024

**Bill to:**

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


Balance Forward	\$99.10
Payments	\$-99.10
Credits	\$0.00
Charges	\$99.10
<b>Balance Due</b>	<b>\$99.10</b>

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**


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

**Payment Options**

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



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

 Pay by cheque, payable to Urban Impact Recycling Ltd.



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

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

04/01/24 - 06/30/24	1.00	On-Site Shredding	85.80
		Fuel Surcharge	8.58
		Pre-tax Site Charges	94.38
		Goods and Services Tax (GST) 127380814	4.72
		<b>Site Total</b>	<b>99.10</b>
		<b>Pre-tax Current Charges</b>	<b>94.38</b>
		<b>Goods and Services Tax (GST) 127380814</b>	<b>4.72</b>
		<b>Invoice Amount</b>	<b>99.10</b>

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

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

**Date** 4/1/2024  
**Invoice** 0000747018

**Balance Due** \$99.10  
**Current Invoice Amount** \$99.10



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

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

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Lansdowne Store

Unit MAJ1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4  
Ph: (604) 370-2112 / Gst# 135747137R1

05/04/24

### GROCERY

TUNG-I BLACK TEA 1P U \$5.09

統一麥香紅茶

Bottle deposit \$0.60

### FOOD

STEAMED BUN (ASSORTED) U \$4.50 G

單一粒蒸包(熱)

ASSORTED STEAMED BUN 4PCS-H U \$7.99 G

綜合新鮮蒸包4件(熱)

SUB TOTAL \$18.18

GST \$0.62

TOTAL \$18.80

New Gift card (-) \$18.80

Gift balance:

Item count: 3

Trans: 722494

Terminal: 050015003-026009

STORE: 10026

CODE:

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# 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 June 3, 2024  
INVOICE NUMBER ML0524

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
84 hours	May 2024 - Office Administrative and Outreach Package	\$23/hour	\$1,932.00
		SUBTOTAL	1,932.00
			\$1,932.00
			PAY THIS AMOUNT

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

**THANK YOU FOR YOUR BUSINESS!**



1110 - 853 Seabome 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 July, Aug, and Sept. Account IP021740

**Invoice #: i115670**

Transaction Date: 04/06/2024

Invoice Due Date: 04/07/2024

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