

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$1,663.78
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,447.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,110.98</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

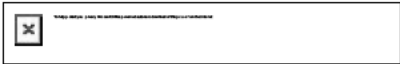
- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# Kang.MLA, Anne

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**From:** Chinese Canadian Museum <booking@chineseCanadianmuseum.ca>  
**Sent:** June 12, 2024 9:26 AM  
**To:** Kang.MLA, Anne  
**Subject:** Receipt from Chinese Canadian Museum | 華裔博物館收據

You don't often get email from booking@chineseCanadianmuseum.ca. [Learn why this is important](#)




Transaction ID: **POS-16640**  
Payment Date: 12/06/2024

Dear **Anne Kang**

Thank you for being part of the Chinese Canadian Museum journey. 謝謝您支持華裔博物館。

## TICKETS

 **Spark Community Dinner 2024**

 Floata Seafood Restaurant — 180 Keefer St, Vancouver, BC V6A 1X4

• **Thu July 4, 2024 @ 5:30PM**

Single Ticket x2 \$250.00



Thank you for supporting the Chinese Canadian Museum!



Subtotal: \$250.00

**Sold: \$250.00**

TALA FLORIST  
4956 KINGSWAY V5H2E2  
BURNABY BC  
21874727  
GP2187472702

\*\*\*\*

PURCHASE

\*\*\*\*

06-13-2024

Acct # \*\*\*\*\* RF

Card Type MC

A0000000041010 PC Mastercard

Trace # 12268

Inv. # 14252

Auth # 045992 RRRN 001858003

Total

\$22.40

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

BLOSSOM'S FRAMING ART  
 7896 6TH ST V3N3N3  
 BURNABY BC  
 22819326  
 QC2281932601

**SALE**

06-13-2024  
 Acct # \*\*\*\*\* RF  
 Exp Date \*\*/\*\* Card Type MC  
 A0000000041010  
 Mastercard

Trace # 200004  
 Inv. # 3042  
 Auth # 00470Z RRN 001928004

Sale \$224.00

**TOTAL \$224.00**

++++  
 001 APPROVED-THANK YOU  
 ++++

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 Customer copy

009152

DATE June 11, 2024  
 N° DE TAXE  
 TAX REG. NO. 891038318

*Blossom's Framing & Art*

VENDU A SOLD TO <i>MLA</i>	EXPÉDIER/A SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS
<i>Tel: [REDACTED]</i>	<i>11x17 Document</i>

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
	<i>FV 7200k</i>		<i>1</i>	<i>112</i>
	<i>Red Blue</i>			<i>31</i>
	<i>Red Glass</i>			<i>20</i>
	<i>Art care</i>			<i>12</i>
	<i>Assembly</i>			<i>25</i>
				<i>200</i>
				<i>24</i>
				<i>224</i>
				<i>224</i>

TPS/GST  
TVH/HST  
TVP  
PST

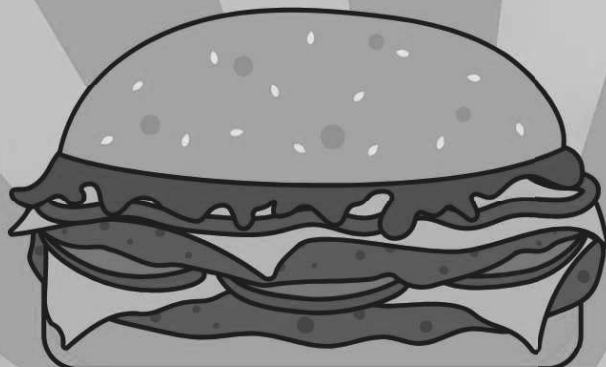
TOTAL *224*

FACTURE INVOICE

# BACI'S SUMMER BBQ

**JUNE 28**  
**11 AM - 2 PM**

**\$10 PER PERSON**  
**AT DOOR**  
**\*CASH ONLY\***



CO paid \$40.00



**MUSIC | FOOD | ENTERTAINMENT**

JOIN US AT THE SCANDINAVIAN CENTRE  
6540 THOMAS ST, BURNABY

**EVERYONE IS WELCOME!**

PLEASE EMAIL [RECEPTION@GOBACI.COM](mailto:RECEPTION@GOBACI.COM)  
IF YOU PLAN TO ATTEND



Canadian Community Action & Restorative  
Empowerment Society  
2381 Argue Street  
Unit 24  
Port Coquitlam BC V3C6P9  
vendor@vanbubbleteafest.ca  
https://www.vanbubbleteafest.ca  
GST/HST Registration No.:  
772304531RT0001



**BILL TO**  
Anne Kang  
MLA Anne Kang

**INVOICE VBTF202453**

**DATE** 06-26-2024 **TERMS** Due on receipt

**DUE DATE** 06-26-2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
	<b>Starter Booth</b>	3-Day Package Includes: - 10'x10' Tent - One 6' Table with Two Chairs - Vendor Pass x 4 - Admin/Management Fee	GST/PST BC	1	150.00	150.00

SUBTOTAL	150.00
GST @ 5%	7.50
PST (BC) @ 7%	10.50
TOTAL	168.00
<b>TOTAL DUE</b>	<b>\$168.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.50	150.00
PST (BC) @ 7%	10.50	150.00

For e-Transfer:  
Email to vendor@vanbubbleteafest.ca

For Cheque:  
Titled to Canadian Community Action & Restorative Empowerment Society  
Mailing Address:  
24-2381 Argue Street, Port Coquitlam BC V3C 6P9



# INVOICE

**Korean Cultural Heritage Society**

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

Invoice No : 20240012

Date of Issue : 07/25/24

Due Date : 07/31/24

Incorporation Number : S0052261

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**Bill To : MLA Anne Kang's office**

#105-6411 Nelson Avenue, Burnaby, BC V5H 4H3

Description	Amount	Quantity	Line Total
Booth fee for 22nd Annual Korean Cultural Heritage Festival	\$250	1	\$250

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**Subtotal: \$250**

**Tax: \$0.00**

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**Total: \$250**

**Amount Paid: \$0**

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**Amount Due (CAD): \$250**

# ISMAILI COUNCIL FOR BRITISH COLUMBIA

# INVOICE

4010 Canada Way  
Burnaby, BC, V5G 1G8  
Phone: 604.438.4010

INVOICE #	DATE
24-08-1	18-Aug-24

**BILL TO**  
Anne Kang  
MLA, Burnaby-Deer Lake  
105-6411 Nelson Avenue,  
Burnaby, BC V5H 4H3  
605-775-0565

**TERMS**  
Due Upon Receipt

DESCRIPTION	AMOUNT
MLA Anne Kang and the Burnaby Firefighters' Community BBQ   Usage & Cleaning Fee	\$500
<b>TOTAL</b>	<b>\$500</b>

If you have any questions about this invoice, please contact  
[finance-bc@iicanada.net](mailto:finance-bc@iicanada.net)

Please make cheque payable to ISMAILI COUNCIL FOR BRITISH COLUMBIA and remit to above address



# INVOICE

Invoice Date: August 17, 2024

Invoice Number: 20240817

To: Anne Kang, MLA

Re: Summer BBQ Event

Details:

- The Unmentionables performance and sound system

Total: \$300

Cheque payable to:

[REDACTED]

[REDACTED] [REDACTED], Burnaby, BC, [REDACTED]

Or etransfer to: [REDACTED]

Thank you.

[REDACTED]



METRO FLOWERS  
4820 KINGSWAY, UNIT #224  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/07/25  
TIME 1873  
RECEIPT NUMBER  
H84138835-001-335-006-0

-----  
PURCHASE  
TOTAL

**\$49.28**  
-----

PC Mastercard  
A0000000041010  
11E7606CAA6F613A  
0000008000-

**APPROVED**

AUTH# 05422Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LEGISLATIVE GIFT SHOP  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134619  
GA2213461902

\*\*\*\* PURCHASE \*\*\*\*

07-08-2024  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 PC Mastercard

Trace # 9068  
Inv. # 9792  
Auth # 02382Z RRN 001825036

Total \$30.91  
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4  
250-356-8295  
www.leg.bc.ca  
Giftshop@leg.bc.ca  
GST#R107 864 738

Ticket# T1-152395  
Station: 01-01 Sales Rep: [REDACTED]  
July 08, 2024 [REDACTED]

Item #	Description	Qty	Retail	Total
1-100286	Silver Building Spoon	1	7.20	7.20
1-100286	Silver Building Spoon	1	7.20	7.20
1-100286	Silver Building Spoon	1	7.20	7.20
1061	TEA LOOSE LEAF	1	6.40	6.40
Subtotal				28.00
GST				1.40
PST				1.51
Total				30.91

Tender: MasterCard 30.91

Items purchased: 4

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



All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.  
Thank you for visiting the Legislative Assembly of B.C.



# Taiwanese Canadian Cultural Society

8853 Selkirk Street, Vancouver B.C. V6P 4J6

604-267-0901 info@tccsvancouver.ca

<https://tccsvancouver.ca>

Anne Kang, MLA

Burnaby-Deer Lake

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

Office Phone: 604-775-0565

Invoice No. 2024TCCS0831-001

Invoice Date: August 31, 2024

## INVOICE

Description	Units	Cost Per Unit	Amount
<b>2024 TCCS Fundraising Gala Ticket</b>	<b>1</b>	<b>\$188.00</b>	<b>\$188.00</b>
Gala Date: September 14, 2024			
Gala Venue: Radisson Hotel Vancouver Airport			
<b>TOTAL</b>			<b>\$188.00</b>

Please make cheque payable to **TCCS**  
8853 Selkirk Street, Vancouver BC V6P 4J6

**Thank you for your support!**

BUCK OR TWO PLUS # 575  
4700 Kingsway  
Burnaby, BC V5H 4M1  
604-436-2575

8/15/2024

TABLECOVER - PLASTIC - ORANGE  
10 @ \$1.75ea. \$17.50 T12

SUB-TOTAL \$17.50  
GST \$0.88  
PST \$1.23

TOTAL \$19.61  
Master \$19.61

Item count: 10  
Trans: 168539 Terminal: 050105019-575004  
GST # 814388138 RT0001

This receipt is required for an exchange  
within 15 days of purchase.  
Merchandise must be in original package

THANK YOU & COME BACK

8/15/2024

BUCK OR TWO PLUS METROTOWN STO  
X 1241 4700 KINGSWAY  
BURNABY BC

TYPE PURCHASE  
Account MASTERCARD  
Total \$19.61

CARD NUMBER \*\*\*\*\*  
08/15/24  
Ref # H84155628-001-001-343-0 H  
ALH # 06590Z  
PC Mastercard  
AC000000041010  
0C00008000

01 APPROVED -- THANK YOU 027

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CUSTOMER COPY

GST # 814388138 RT0001

This receipt is required for an exchange  
within 15 days of purchase.  
Merchandise must be in original package

THANK YOU & COME BACK



**TXL 卓越保險**  
**Insurance Agency Inc.**

3151 Main Street  
 Vancouver, BC V5T 3G8  
 Phone: (604) 875-6122

**Invoice # 4977**

Page: 1 of 1

Account Number

Date

8/19/2024

BALANCE DUE ON

8/17/2024

AMOUNT PAID

Amount Due

\$280.00

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

Event Liability Policy Number: SELS13625 Effective: 8/17/2024 to 8/18/2024

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
33612	8/17/2024	8/17/2024	ONEI	One time policy	\$230.00
33613	8/17/2024	8/17/2024	CFEE	Policy Fee for Event Liability	\$50.00

**Total Invoice Balance: \$280.00**

TRANSACTION RECORD  
 TXL INSURANCE AGENCY INC  
 3151 MAIN ST  
 VANCOUVER BC

TXL INSURANCE AGENCY INC  
 3151 MAIN STREET  
 VANCOUVER BC  
 V5T 3G8

**Purchase**

Aug 19 2024  
 MASTERCARD \*\*\*\*\*  
 Invoice # 4977  
 ID: 16024640 Entry: Manual (M)  
 Sequence: 207-002  
 Auth#: 08907Z Response: 01-02  
 Batch: 207

Amount: \$280.00

**Total \$280.00**

**Approved**

Signature Not Required

THANK YOU

Important: Retain this copy for your record

Cardholder copy

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$4,019.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,751.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,770.73</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Campaign No: 434143  
 Campaign: national Indigenous Day  
 PO Number:

Invoice No: GMD413794  
 Invoice Date: 6/28/2024  
 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: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	396.00
Gross Amount	396.00
Agency	0.00
Net Amount	396.00
Co-Op Share: 16.65%	65.93
Invoice Tax Amount: GST Collected (Fed Tax)	3.30
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 69.23</b>
Payment Due Date	7/28/2024

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

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Digital Services Lines**

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Burnaby Now (GMD)	6/21/2024		E-Newsletter - National indigneous Day	1	---	---	---
--- ADJUSTMENT ---					<u>Manual Adjustment</u>		==

Invoice No.	Invoice Date	Amount
GMD413794	6/28/2024	69.23

Campaign No: 434976  
 Campaign: Canada Day  
 PO Number:

Invoice No: GMD413913  
 Invoice Date: 6/28/2024  
 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: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

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

If you would like to respond to this email,  
 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	894.00
Adjustments	0.00
Gross Amount	894.00
Agency Commission	0.00
Campaign Net Amount	894.00
Billing Installment	1 of 1
Invoice Net Amount	894.00
Co-Op Share: 16.65%	148.85
Invoice Tax Amount: GST Collected (Fed Tax)	7.44
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.29</b>
Payment Due Date	7/28/2024

Canada Day package - newsletters and digital display split bill

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Invoice No.	Invoice Date	Amount
GMD413913	6/28/2024	156.29



**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 # :** 1428965

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

**Batch # :** 312518

Phone : 0  
 FAX : 0

**Date :** 15-Jun-2024

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

**Date :** 15-Jun-2024

**This is covering -** July 15 to August 14, 2024 Outdoor Advertising

**PO # :**

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

**This period is a total of \$642.00 + Tax, for 6 location(s)**

**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
1	550120030: On Deer Lake Ave At Rowan Ave NW City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00



**Creative Outdoor**

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

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

**INVOICE**

**CLIENT :** [REDACTED]

[REDACTED]

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

Phone : 0  
FAX : 0

Invoice # : 1428965  
Batch # : 312518  
Date : 15-Jun-2024

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

Date : 15-Jun-2024  
PO # :

This is covering - July 15 to August 14, 2024 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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 :** [REDACTED]

[REDACTED]

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

Phone : 0  
 FAX : 0

Invoice # : 1439445  
 Batch # : 314827  
 Date : 15-Jul-2024

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

Date : 15-Jul-2024  
 PO # :

This is covering - Aug 15 to Sept 14, 2024 Outdoor Advertising

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

**This period is a total of \$642.00 + Tax, for 6 location(s)**

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: 0	\$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
1	550120030: On Deer Lake Ave At Rowan Ave NW City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00



## 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 # :** 1439445

**Batch # :** 314827

**Date :** 15-Jul-2024

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

**Date :** 15-Jul-2024

**PO # :**

**This is covering -** Aug 15 to Sept 14, 2024 Outdoor Advertising

Quantity	Description	Unit Price	Extended
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: 436478  
 Campaign: Pride 2024  
 PO Number:

Invoice No: GMD423061  
 Invoice Date: 7/22/2024  
 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: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

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

**If you would like to respond to this email,  
 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,086.42
Adjustments	-72.43
Gross Amount	1,013.99
Agency Commission	0.00
Campaign Net Amount	1,013.99
Billing Installment	1 of 1
Invoice Net Amount	1,013.99
Co-Op Share: 16.67%	168.99
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 177.44</b>
Payment Due Date	8/21/2024

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	7/10/2024	7/20/2024	ROS - Premium Big Box	WEB - 300x600 (300x600)		36,214	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	
Website - Burnaby Now (GMD)	7/15/2024	7/15/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	
Website - Burnaby Now (GMD)	7/20/2024	7/20/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	

Ansal Media Group Inc.

11845 87Ave  
Delta BC V4C 3A2

# Invoice

Date	Invoice #
2024-07-19	5830

Invoice To
ANNE KANG MLA 6411 Nelson Ave #105, Burnaby, BC V5H 4H3

Phone #
---------

E-mail
--------

Web Site
----------

7783182344
------------

ansalmedia8@gmail.com
-----------------------

www.entertainmentmagazine.ca
------------------------------

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY UPCOMING EDITION	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

<b>Total</b>	\$525.00
--------------	----------



# 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 # 2031  
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
------	-------------	--------

---

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit: .....  
\$380.00

S/Total: .....

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

GST: \$19.00  
.....

**Total: \$399.00**      MLA Share = \$12.87

---

Remarks: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)

Bimex Marketing & Distribution Inc.

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

# Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
<b>Total</b>			\$399.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$399.00



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine ASIAN NEWS Today  Vol. 26 no. 11 Printing June 12 , 2024   MLA Share = \$31.59   GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



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

██████████  
 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		

**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  
██████████ Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0104  
DATE 24/05/2024  
TERMS Net 30  
DUE DATE 23/06/2024

**SALES RE |**

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



From

**Affinity Bridge Consulting Ltd.**

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8987**  
Issue Date 2024/07/01  
Due Date 2024/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

**MLA Share = \$78.75**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites Billed at \$75/quarter for each site Mable Elmore	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

# Invoice



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

**Invoice Date:** Jul 3, 2024  
**Invoice #:** INV263467953  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jul 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
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Jul 3, 2024 - Aug 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

## MC22105440

### Issued to

Anne Kang  
MLA Anne Kang  
Anne.Kang.MLA@leg.bc.ca  
Office phone:  
105-6411 Nelson Avenue Burnaby, B.C.  
V5H 4H3 Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 22105440  
Date Paid: June 30, 2024 04:00 AM Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$62.13

---

#### Additional Contact Blocks

Up to 500 contacts

CA\$17.60 x 2 contact blocks

CA\$35.21

---

#### Tax

PST

Tax Rate: 7%

CA\$6.82

---

#### Tax

GST

Tax Rate: 5%

CA\$4.87

---

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



on June 30, 2024

CA\$109.03

---

<b>Balance as of June 30, 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.

Exchanged from \$78.97 at rate 1.3806.

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

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

# Invoice



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

**Invoice Date:** Aug 3, 2024  
**Invoice #:** INV267529167  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Aug 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
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Aug 3, 2024 - Sep 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

## MC22300436

### Issued to

Anne Kang  
MLA Anne Kang  
Anne.Kang.MLA@leg.bc.ca  
Office phone:  
105-6411 Nelson Avenue Burnaby, B.C.  
V5H 4H3 Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 22300436  
Date Paid: July 31, 2024 03:22 AM Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$62.72

---

#### Additional Contact Blocks

Up to 500 contacts

CA\$17.77 x 2 contact blocks

CA\$35.54

---

#### Tax

PST

Tax Rate: 7%

CA\$6.89

---

#### Tax

GST

Tax Rate: 5%

CA\$4.92

---

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

on July 31, 2024

CA\$110.07

---

<b>Balance as of July 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.

Exchanged from \$78.97 at rate 1.39377.

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

# Invoice



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

**Invoice Date:** Sep 3, 2024  
**Invoice #:** INV271531790  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Sep 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
<b>Charge Name: Zoom Workplace Pro Monthly</b> Quantity: 1 Unit Price: CAD21.49	Sep 3, 2024 - Oct 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

## MC22499864

### Issued to

Anne Kang  
MLA Anne Kang  
Anne.Kang.MLA@leg.bc.ca  
Office phone:  
105-6411 Nelson Avenue Burnaby, B.C.  
V5H 4H3 Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 22499864  
Date Paid: August 31, 2024 04:17 AM  
Los Angeles

## Billing statement

---

### Essentials plan

2,500 contacts

CA\$61.11

---

### Additional Contact Blocks

Up to 500 contacts

CA\$17.31 x 2 contact blocks

CA\$34.63

---

### Tax

PST

Tax Rate: 7%

CA\$6.71

---

### Tax

GST

Tax Rate: 5%

CA\$4.79

---

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

on August 31, 2024

CA\$107.24

---

<b>Balance as of August 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.

Exchanged from \$78.97 at rate 1.35799.

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

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



Campaign No: 441372  
 Campaign: Labour Day 2024  
 PO Number:

Invoice No: GMD435514  
 Invoice Date: 8/30/2024  
 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**

- New Westminster-Burnaby  
 Brand: Default-Brand  
 110-888 Carnarvon Street  
 New Westminster, BC V3M 0C6  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

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

If you would like to respond to this email,  
 please email:  
[accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,225.00
Adjustments	-211.00
Gross Amount	1,014.00
Agency Commission	0.00
Campaign Net Amount	1,014.00
Billing Installment	1 of 1
Invoice Net Amount	1,014.00
Co-Op Share: 16.66%	168.93
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 177.38</b>
Payment Due Date	9/29/2024

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	8/26/2024	8/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		35,000	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	



Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	9/1/2024	9/2/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		35,000	---	---	---
-- ADJUSTMENT --							Digital Rate \$	==	
Website - Burnaby Now (GMD)	9/1/2024	9/1/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
-- ADJUSTMENT --							Digital Rate \$	==	
Website - Burnaby Now (GMD)	9/2/2024	9/2/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---

---

Invoice No.	Invoice Date	Amount
GMD435514	8/30/2024	177.38

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$20.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$22.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$43.12</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

— TRANSACTION RECORD —

**GMLK GIFT SHOP**

**548 MAIN ST**

**VANCOUVER BC**

**V6A2T9**

## Purchase

Jun 30, 2024

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 014-0SFX4P41YDI1K28

Auth#: 051311 Response: 01-027

Order: MGO1719792903034

Username: GMLK

**Amount**

**\$ 22.40**

A0000000031010 Visa CREDIT

## Approved

FF/DT 23

Signature Not Required

Important: Retain this copy for  
your record

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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>	\$4,478.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,764.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,243.30</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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]  
[REDACTED]  
BURNABY, BC, [REDACTED]  
[REDACTED]

---

# Invoice

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

**Invoice Number** 004  
**Date** 2024-06-29

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

CHEQUE PAYABLE TO [REDACTED]

[REDACTED]  
[REDACTED]  
BURNABY, BC, [REDACTED]  
[REDACTED]  
[REDACTED]

---

# Invoice

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

**Invoice Number** 003  
**Date** 2024-06-29

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

CHEQUE PAYABLE TO [REDACTED]

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

**Order #15 T 11**

Date: 01-Jul-2024 [REDACTED]

Server: [REDACTED]

**>>> Customer #1**

1 X Sp Sal Sashimi	\$21.15
1 X Dragon Roll	\$14.95
1 X Avo Roll	\$6.00
1 X House G. Salad	\$7.30
<hr/>	
SUB-TOTAL:	\$49.40
GST(5%):	\$2.47
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$51.87</b>

**>>> Customer #2**

1 X >>Miso Soup	\$2.15
1 X Crunch Spicy Tuna Roll	\$8.35
<hr/>	
SUB-TOTAL:	\$10.50
GST(5%):	\$0.53
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$11.03</b>

**>>> Customer #3**

1 X Gyoza	\$7.95
1 X Crunch Spicy Tuna Roll	\$8.35
<hr/>	
SUB-TOTAL:	\$16.30
GST(5%):	\$0.82
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$17.12</b>

<hr/>	
SUB-TOTAL:	\$76.20
GST(5%):	\$3.81
L.Tax(10%):	\$0.00
pst(7%):	\$0.00
<hr/>	
<b>GRAND TOTAL:</b>	<b>\$80.01</b>

GST# 826053753  
THANK YOU!

**SUSHI GARDEN HIGH GATE**

6611 KINGSWAY  
BURNABY, BC V5E 1E2  
6043608611  
WWW.NONE.COM

Cashier: Employee  
Transaction 706866

<b>Total</b>	<b>\$80.01</b>
<b>Tip</b>	<b>\$9.60</b>
<b>CREDIT CARD SALE</b>	<b>\$89.61</b>
VISA 4017	

Retain this copy for statement validation

01-Jul.-2024 [REDACTED]  
\$89.61 | Method: CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX [REDACTED]  
Reference ID: 418300716168  
Auth ID: 000750  
MID: \*\*\*\*\*2790  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION







**Urban Impact Recycling Ltd**  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
<https://urbanimpact-portal.navusoft.net>

**Customer** [REDACTED]  
**Date** Jul 1, 2024  
**Invoice** 23528  
**Due Date** Jul 31, 2024

**Bill to:**

**ANNE KANG MLA**  
 6411 NELSON AVE #105  
 BURNABY, BC V5H 4H3

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

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

**IMPORTANT MESSAGES**

Urban Impact Customers can now view Invoices, AR history and post Credit Card payments in our new Customer Portal! Access the portal here: <https://urbanimpact-portal.navusoft.net/>. First time user? Contact [customerservice@urbanimpact.com](mailto:customerservice@urbanimpact.com) to get an invitation to login.

<b>Balance Forward</b>	\$ 99.10
<b>Payments</b>	-\$ 99.10
<b>Credits</b>	
<b>Charges</b>	\$ 99.09
<b>Balance Due</b>	\$ 99.09

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
99.09	0.00	0.00	0.00	0.00	99.09

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

Site [REDACTED] - ANNE KANG MLA - 6411 NELSON AVE #105 BURNABY, BC V5H 4H3

DATE	QTY	DESCRIPTION	TOTAL
07/01/24 - 09/30/24	1.00	Console On-Site Shredding	85.80
		Fuel Surcharge 10%	8.58
		Pre-tax Site Charges	94.38
		GST #127380814	4.71
		<b>Site Total</b>	<b>\$ 99.09</b>
		Pre-tax Current Charges	\$ 94.38
		GST #127380814	\$ 4.71
		<b>Invoice Amount</b>	<b>\$ 99.09</b>



# BÁNH MÌ SAIGON

Vietnamese Sandwiches

西貢麵包

Open 7 days a week from 8 am ~ 5 pm

5397 Victoria Drive  
Vancouver V5P 3V6

778-379-9992

\*\*\*\*\*

## YOUR RECEIPT

Thank You

Call Again

\*\*\*\*\*

DEPT01	8.00
DEPT01	8.00
DEPT01	8.00
DEPT01	8.00
DEPT01	7.50
DEPT01	7.50
DEPT01	7.50

ITEM CT 8

**CASH 62.00**

25-09-0003

CLERK 07 3749

Account number

Bill number  
2780341328

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Mar 09, 2024

Page  
1 of 5



Hi [REDACTED], welcome to Fido. Your first bill might include prorated credits or charges. Check out the other pages for details.

## How much do you owe?

**\$100.74**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Mar 23, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		0.00
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	100.74
<b>Total (Includes \$4.50 GST, \$6.30 PST)</b>		<b>100.74</b>
<b>Total</b>		<b>\$100.74</b>

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$50.00



##POSTALWV5E 4B1;000000000000;W;WEST;501742623;000

Your account number:

Bank Payment ID:

**Total amount due:**

**\$100.74**

Thank you!

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

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

#####

[REDACTED]  
BURNABY BC [REDACTED]



Account number

Bill number  
2794292257

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Apr 09, 2024

Page  
1 of 12



Hi SZU HUA, here's a quick summary of your bill.

## How much do you owe?

**\$32.48**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Apr 23, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		100.74
Your payments - thank you	Mar 23	-100.74
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	32.48
<b>Total</b> (Includes \$1.45 GST, \$2.03 PST)		<b>32.48</b>
<b>Total</b>		<b>\$32.48</b>

Any payments we received and processed after Apr 10, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$16.24



##POSTALWV5E 4B1;000000000000;W;WEST;501742623;000

Your account number:

Bank Payment ID:

Total amount due:

**\$32.48**

Thank you!

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

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

#####



Account number

Bill number  
2808730221

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
May 09, 2024

Page  
1 of 14



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

## How much do you owe?

**\$32.48**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 23, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		32.48
Your payments - thank you	Apr 23	-32.48
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	32.48
<b>Total</b> (Includes \$1.45 GST, \$2.03 PST)		<b>32.48</b>
<b>Total</b>		<b>\$32.48</b>

Any payments we received and processed after May 10, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$16.24



##POSTALWV5E 4B1;000000000000;W;WEST;501742623;000

Your account number:

Bank Payment ID:

**Total amount due:**

**\$32.48**

Thank you!

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

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

#####

[REDACTED]  
BURNABY BC [REDACTED]



Account number  
[REDACTED]

Bill number  
2822814725

Bank Payment ID  
[REDACTED]  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Jun 09, 2024

Page  
1 of 13



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

## How much do you owe?

**\$32.48**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 23, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>	<b>\$</b>
Balance from last bill	32.48
Your payments - thank you May 23	-32.48
<b>Balance brought forward</b>	<b>0.00</b>
<b>Your current bill</b>	<b>\$</b>
Mobile See page 3 >	32.48
<b>Total (Includes \$1.45 GST, \$2.03 PST)</b>	<b>32.48</b>
<b>Total</b>	<b>\$32.48</b>

Any payments we received and processed after Jun 10, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$16.24



##POSTALWV5E 4B1;000000000000;W;WEST;501742623;000

Your account number:

Bank Payment ID:

Total amount due:

[REDACTED]  
\$32.48

Thank you!

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

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

#####

[REDACTED]  
BURNABY BC [REDACTED]



Account number

Bill number  
2836531879

Bank Payment ID

11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Jul 09, 2024

Page  
1 of 14



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

## How much do you owe?

**\$32.48**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 23, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		32.48
Your payments - thank you	Jun 23	-32.48
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	32.48
<b>Total</b> (Includes \$1.45 GST, \$2.03 PST)		<b>32.48</b>
<b>Total</b>		<b>\$32.48</b>

Any payments we received and processed after Jul 10, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$16.24



##POSTALWV5E 4B1;000000000000;W;WEST;501742623;000

Your account number:  
Bank Payment ID:  
**Total amount due:**

**\$32.48**

Thank you!

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

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

#####

[REDACTED]  
BURNABY BC [REDACTED]



Account number  
[REDACTED]

Bill number  
2850680899

Bank Payment ID  
[REDACTED]  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Aug 09, 2024

Page  
1 of 12



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

## How much do you owe?

**\$32.48**

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Aug 23, 2024.

## Here's a breakdown of your total

<b>Your account summary</b>		<b>\$</b>
Balance from last bill		32.48
Your payments - thank you	Jul 23	-32.48
<b>Balance brought forward</b>		<b>0.00</b>
<b>Your current bill</b>		<b>\$</b>
Mobile	See page 3 >	32.48
<b>Total (Includes \$1.45 GST, \$2.03 PST)</b>		<b>32.48</b>
<b>Total</b>		<b>\$32.48</b>

Any payments we received and processed after Aug 10, 2024 will show on your next bill.

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit [fido.ca/contactus](https://fido.ca/contactus)

See page 2 for other ways to contact us >

CO paid \$16.24



##POSTALWV5E 4B1;000000000000;W;WEST;501742623;000

Your account number:  
Bank Payment ID:  
**Total amount due:**

[REDACTED]  
[REDACTED]  
**\$32.48**

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

#####

[REDACTED]  
[REDACTED]  
[REDACTED]  
BURNABY BC [REDACTED]







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 Oct, Nov, and Dec. Account [REDACTED]

**Invoice #: i116663**

Transaction Date: 02/09/2024

Invoice Due Date: 02/10/2024

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