

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kang, Anne

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,110.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$585.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,696.35</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

[Back](#)

Invoice #03076

[Download PDF](#)

Invoice details

Balance due \$0.00

Amount \$180.00
\$180.00 paid on 12 Nov 2024

Invoice # 03076

Date 29 Oct 2024

Origin Event registration
FACL BC Gala 2024 (Fairmont Hotel Vancouver)

Invoiced to Anna Kang
[REDACTED]

Item	Amount
Registration for "FACL BC Gala 2024" (15 Nov 2024 5:30 PM, Fairmont Hotel Vancouver), Single Ticket	\$180.00
Invoice total	\$180.00



TICKET ID

020213 00631210 0001

EVENT

Sweet Sounds on Sussex - November, 2024

DATE + TIME

November 23, 2024 at 8:00 PM until November 23, 2024 at 10:00 PM (PST)

LOCATION

6000 Sussex Ave. Burnaby, BC V5H 3C2

ORDER INFO

Transaction #23490219 by MLA Kang on November 21, 2024 at [REDACTED] for Anne Kang

TICKET TYPE

General Admission: General Admission Ticket

Tickets are non-refundable

Jubilee United Church (Burnaby, BC) is a registered Canadian charity

BUSINESS NUMBER

107994899RR0001



Powered by CanadaHelps

A registered Canadian charity. BN: 896568417RR000

CANADAHELPS *EVENT

25.00



Pay with Points



Split with Friends

Transaction Details

Transaction Date

Nov 22, 2024

Posted Date

Nov 22, 2024

Payment Type

Online Purchase

Merchant Info

877-755-1595, ON



Holiday Inn

12

New Democrat BC .. Canada	[REDACTED]	:	[REDACTED]	[REDACTED]
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Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX [REDACTED]		718.62
Total			8,063.13	8,063.13
Balance			0.00	

CO Portion \$287.97



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: 11/21/2024
Invoice Number: 310122

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

Terms	Due Date
Due on receipt	11/21/2024

Description	Quantity	Rate	Amount
2024- BBOT Christmas Luncheon (Anne Kang)	1	\$88.00	\$88.00
		Subtotal:	\$88.00
		(GST #106819170 RT 0001) Tax:	\$4.40
		Total:	\$92.40
		Payment/Credit Applied:	\$0.00
		Balance:	\$92.40

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 #: 310122

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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kang, Anne

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,770.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,780.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,550.74</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

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

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2059
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



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

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

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

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



Date 22-7-2024
 Invoice No. 2024000029
 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: Veeno Diwan
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : 7788665927
EMAIL : info@bcndp.ca

• Aloo Tikki • Paneer Pakora
 • Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

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

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.35

Invoice

Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal	\$380.00
Total	\$399.00
Payments/Credits	\$0.00
Balance Due	\$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22



Campaign No: 437465
 Campaign: Community Resource Guide
 PO Number:

Invoice No: GMD446002
 Invoice Date: 9/20/2024
 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

Payment Due

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 103.95
Payment Due Date	10/30/2024

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 30, 2024		Full Page	CRG	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	—	799.00	792.00	792.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-7.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY405/2024/20240930/GMDBBY405-ZZZZNE-20240930-009.pdf								

Invoice No.	Invoice Date	Amount
GMD446002	9/30/2024	103.95



Date 2024/11/28
Invoice # 202411003
Customer ID [REDACTED]
PLEASE PAY \$ 10,192.00
DUE DATE 2024/11/28

Win&Win Media IBILL to:

2600-4720 Kingsway, Burnaby, BC V5H4N2
 MLA Burnaby Centre
 105-6411 Nelson Ave, Burnaby
 Email: Anne.Kang.MLA@leg.bc.ca
 Tel: (778) 968-1488
 Tel: 604-775-0565

Consultant	J B Number	Date	Ship Vi	Address	
[REDACTED]	[REDACTED]	By Air ,Before 20Jan2025, By sea freight , 90 business day of receiving the first payment		105-6411 Nelson Ave, Burnaby	
Item	Description		Qty	Unit Price	Amount
Red Pocket	By Air		5000	\$ 0.50	\$2,500.00
Red Pocket	By sea freight		20000	\$ 0.33	\$6,600.00
				Total	\$ 9,100.00

Payment schedule:
 1. after sign contract, first deposit payment 50% ;
 2. Pay balance should be paid within 10 days after delivery
 Please pay by ET to winwinmedialtd@gmail.com .
 Thanks!

PST7%	\$ 637.00
GST5%	\$ 455.00
Total After Tax	\$ 10,192.00
Deposit	\$ 5,096.00
Balance	\$ 5,096.00

Your Signature:(e-signatures are legally-binding)

Customer Signature	Win&Win Media Ltd
	[REDACTED]
2024/11/28	2024/11/28

Mailchimp Tax Invoice

MC22690875

Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order# 22690875
Date Paid: September 30, 2024
AM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$61.19

Additional Contact Blocks

Up to 500 contacts

CA\$17.34 x 2 contact blocks

CA\$34.67

Tax

PST

Tax Rate: 7%

CA\$6.72

Tax

GST

Tax Rate: 5%

CA\$4.80

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

on September 30, 2024

CA\$107.38

CO paid \$75.18

Balance as of September 30, 2024

CA\$0.00

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 1.3598.

Looking for our W-9?

Looking for our United States Residency Certificate?

\$107.38/30 days of
September = \$3.58

Writ drops sept
21, so 21 eligible
day = $21 \times 3.58 = \$75.18$

Mailchimp Tax Invoice

MC22892831

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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order# 22892831
Date Paid: October 30, 2024
Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$63.01

Additional Contact Blocks

Up to 500 contacts

CA\$17.85 x 2 contact blocks

CA\$35.71

Tax

PST

Tax Rate: 7%

CA\$6.92

Tax

GST

Tax Rate: 5%

CA\$4.94

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

on October 31, 2024

CA\$110.58

CO paid \$42.84

Balance as of October 31, 2024

CA\$0.00

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

Exchanged from \$78.97 at rate 1.4003.

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

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

$\$110.58/31$ days of
October = $\$3.57$

Writ ends oct
19, so 12 eligible
days = $21 \times 3.57 =$
 $\$42.84$

Invoice



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

Invoice Date: Oct 3, 2024
Invoice #: INV275600381
Payment Terms: Due Upon Receipt
Due Date: Oct 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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

Charge Details

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

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total	CAD24.06
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 3, 2024	P 322807474	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD21.49 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Invoice



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

Invoice Date: Nov 3, 2024
Invoice #: INV279633650
Payment Terms: Due Upon Receipt
Due Date: Nov 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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

Charge Details

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

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total	CAD24.06
---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 3, 2024	P 327614200	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD21.49 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Mailchimp Tax Invoice

MC23087759

Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order# 23087759
Date Paid: November 29, 2024
PM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$63.54

Additional Contact Blocks

Up to 500 contacts

CA\$18.00 x 2 contact blocks

CA\$36.00

Tax

PST

Tax Rate: 7%

CA\$6.98

Tax

GST

Tax Rate: 5%

CA\$4.98

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

on November 30, 2024

CA\$111.50

Balance as of November 30, 2024
--

CA\$0.00

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 1.41196.

[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: Dec 3, 2024
Invoice #: INV283572693
Payment Terms: Due Upon Receipt
Due Date: Dec 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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Dec 3, 2024 - Jan 2, 2025	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total	CAD24.06
---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 3, 2024	P 332363421	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD21.49 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kang, Anne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$43.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$43.12</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kang, Anne

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kang, Anne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,243.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,011.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,254.49</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Signarama Burnaby
 4301 Canada Way
 Burnaby, BC, V5G 1J3 CAN
 Phone: (604)-433-7446 Fax: (877)-718-7194
 www.signarama-burnaby.com
 burnaby@signarama.com

Invoice: 22662

Invoice Date:

SOLD TO

██████████
 Anne Kang MLA Bby-Deer Lake
 6411 Nelson Ave.
 #105
 Burnaby, BC V5H 4H3 CAN

Customer Phone: (604) 775-0565 Ext.:

Customer Fax:

Email: anne.kang.mla@leg.bc.ca

Location Phone: (604) 775-0565

Location Fax:

Thank you for this opportunity to be of service! Our record of quality and performance is our most valued asset!

SHIP TO

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

Quote #	Order Date	CustID	PO Number	PO Date	Terms Code	Contact
025071	9/17/2024	██████████			100% Deposit	LLS

Qty Ordered	Description	Unit Price	Extended Price
1	Removal / Dismantle existing Sign and associated mounting hardware. - remove lightbox acrylic and flip and turn off - remove window perf on windows and door (outside and inside)	\$730.00	\$730.00

Thank you for allowing Signarama to assist you in your signage needs. Be sure to check out our website at www.Signarama-Burnaby.com to see samples of the many types of signage and promotions we can assist you with in the future.
 GST # 82477 8542 RT 0001

**Visit us on the web at
www.signarama-burnaby.com**

Taxable:	\$730.00
NonTaxable:	\$0.00
SalesTax:	\$87.60
Freight:	\$0.00
Misc:	\$0.00
OrderTotal:	\$817.60
Payments:	\$0.00
Net Due:	\$817.60

Thank You.

Tax calculated for GST - \$36.50
 Tax calculated for PST - \$51.10



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

Customer [REDACTED]
Date Oct 1, 2024
Invoice 43746
Due Date Oct 31, 2024

Bill to:

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

Amount Enclosed
Cheque No

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

IMPORTANT MESSAGES

Urban Impact works tirelessly to ensure our services are on time, efficient and delivered safely. 2024 continued to be a challenging year in managing all costs associated with service delivery, including labour, fuel and insurance in particular. Urban Impact will apply a 5% increase to your service fees on January 1, 2025. We thank you for the opportunity to be of continued service.

Balance Forward	\$ 99.09
Payments	-\$ 99.09
Credits	
Charges	\$ 99.09
Balance Due	\$ 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
10/01/24 - 12/31/24	1.00	Console On-Site Shredding	85.80
		Fuel Surcharge 10%	8.58
		Pre-tax Site Charges	94.38
		GST #127380814	4.71
		Site Total	\$ 99.09
		Pre-tax Current Charges	\$ 94.38
		GST #127380814	\$ 4.71
		Invoice Amount	\$ 99.09



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 Jan, Feb, and March. Account [REDACTED]

Invoice #: i117606

Transaction Date: 02/12/2024

Invoice Due Date: 01/01/2025

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