

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$4,696.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,355.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,051.66</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下载APP · 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

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

12/19/24

DUPLICATE

FOOD

FRUIT BART

20 @ \$5.99ea.

U \$119.80

新鮮果塔

MINI CHOCOLATE FRENCH BREAD

4 @ \$7.99ea.

U \$31.96

巧克力法式麵包小粒

TOTAL

\$151.76

Master

\$151.76

Item count: 24

12/19/24

Trans: 830424

Terminal: 050015048-001010

***** DUPLICATE *****

T&T SUPERMARKET #001

1-7-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

ID: AS532196

Batch #: 871

12/19/24

AUTH #: 08364E

MasterCard

Total

Ref #: 1

Seq. #: 8710010010010

EA/AA

\$151.76

00 APPROVED 08364E 001

Master Card

ATD: 000000041010

TVR: 00 00 00 80 01

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

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans: 830424

Terminal: 050015048-001010

STORE: 10001

CODE: 121924 145610 0424 10001

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

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

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下載APP · 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY

- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2

Ph: (604) 436-4881 / Gst# 135747137RT

12/19/24

Service Counter: 2

DUPLICATE

040850217

\$0.00

FOOD

EARL GREY BUTTER COOKIE

6 @ \$7.99ea.

U \$47.94

伯爵紅茶牛油曲奇

Points

\$0.00

TOTAL

\$47.94

Master

\$47.94

Total points in this transaction:

Points balance

Item count: 6

12/19/24

Service Counter: 2

Trans: 228678

Terminal: 050015068-30165

**** DUPLICATE ****

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: BE532196

Batch #: 806

12/19/24

AUTH #: 09451E

MasterCard

Total

Ref #: 49

Seq. #: 6060010010496

\$47.94

00 APPROVED 09451E 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: 228678

Terminal: 050015068-001052

STORE: 10001

CODE: 21924 151352 8678 10001

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

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

Eligible amount for point calculation: \$47.94

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1213

4545 CENTRAL BLVD

BURNABY, BC

VEH 401

778-328-1123

ST# 01213 OP# 009055 TEN 56 TR# 02107

GLOVE 840323106600 \$6.97 E

SUBTOTAL \$6.97

GST 5.0000% \$0.35

PS 7.0000% \$0.49

TOTAL \$7.81

NO CARD TEND \$7.81

CHANGE DUE \$0.00

MASTERCARD **** * RF 3

\$7.81 TOTAL PURCHASE

APPROVAL # 04063E

ARN # 435500428130

FID 000000004010

IC 505840F205403ICE

TERMINAL ID WMJFC19124

*No Signature Required

12/20/24

CST/ST 137466795 RT 0001

CST 1016551356 TC 0001

ITEMS SOLD 1

TC# 4815 5183 9355 7332 6345



12/20/24

COSTCO

WHOLESALE

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

B1 Member [REDACTED]

*****Bottom of Basket*****

500666 KS WATR500**	4.79
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.79
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
500666 KS WATR500**	4.79
ENVIRO FEE C	1.60
DEPOSIT CL	4.00

*****POB Count 3 *****

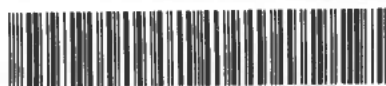
SUBTOTAL	31.17
TAX	0.00
**** TOTAL	31.17
CASH	0.00

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	129.45
CHANGE	0.00

(P) PST 7%	3.78
(G) GST 5%	2.70
TOTAL NUMBER OF ITEMS SOLD =	9
TOTAL DISCOUNT(S)	\$ 11.00
2024/12/19 [REDACTED]	548 12 600 88

SEASONS GREETINGS & HAPPY HOLIDAYS



22054801206002412191937

OP#: 88 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:548 Trm:12 Trn:600 OP:88

Total BOB Item Count = 3



Burnaby #51

3550 Brighton Ave

Burnaby, BC V5A4W3

DS Member [REDACTED]

6 @ 49.99

29048 PLATTER 299.94

SUBTOTAL 299.94

TAX 0.00

**** TOTAL 299.94

XXXXXXXXXX [REDACTED]

ACCT: Visa

REFERENCE #: 0010017030 C

DATE/TIME: 2024/12/21 [REDACTED]

Invoice Number: 009703

Purchase - VISA CREDIT

A0000000031010

8080008000 6800

TRANSACTION NOT COMPLETED
AMOUNT: 299.94

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXX [REDACTED]

ACCT: INTERAC [REDACTED]

REFERENCE #: 0010017030 C

AUTH #: 130158 2024/12/21 [REDACTED]

Invoice Number: 009703

Purchase - Interac

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 299.94

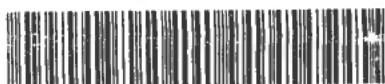
IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 299.94
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 6

2024/12/21 [REDACTED] 51 9 33 72

SEASONS GREETINGS & HAPPY HOLIDAYS



22005100900332412210853

OP#: 72 Name: [REDACTED]

DOLLARAMA

5751 Marine Way
Burnaby BC V5J 0A6
GST 863624433

BAMBOO SKEWERS	667888086085	1.25 FP
BAMBOO SKEWERS	667888086085	1.25 FP
BAMBOO SKEWERS	667888086085	1.25 FP
BAMBOO SKEWERS	667888086085	1.25 FP
TOOTHPICKS	667888011681	1.25 FP
PARCHMENT 24	828018888690	2.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
NAPKINS	063435730164	4.75 FP
CLEAR CELLO ON A	667888022434	1.50 FP
SUBTOTAL		\$21.00
GST 5%		\$1.05
PST 7%		\$1.47
TOTAL		\$23.52
MASTERCARD		\$23.52
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 23.52

CARD NUMBER: *****
DATE/TIME: 24/12/19
REFERENCE #: 66355019 0010011750 H
AUTHOR. #: 08663Z
INVOICE NUMBER: 1156
PC Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-19 001412 62 1156

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

NB Member [REDACTED]

1241043	BUBLY 24PK	10.99	
	ENVIRO FEE C	0.48	
	DEPOSIT CL	2.40	
1241043	BUBLY 24PK	10.99	
	ENVIRO FEE C	0.48	
	DEPOSIT CL	2.40	
1241043	BUBLY 24PK	10.99	
	ENVIRO FEE C	0.48	
	DEPOSIT CL	2.40	
232952	COKE ZERO	15.29	P
	ENVIRO FEE C	0.64	P
	DEPOSIT CL	3.20	
232952	COKE ZERO	15.29	P
	ENVIRO FEE C	0.64	P
	DEPOSIT CL	3.20	
1704012	WELCH'S 60CT	15.99	
1838948	KIT KAT 720G	18.99	
1838948	KIT KAT 720G	18.99	
348221	BROWNIE	11.99	
1906484	TPD/348221	2.50-	
348221	BROWNIE	11.99	
1906484	TPD/348221	2.50-	
348221	BROWNIE	11.99	
1906484	TPD/348221	2.50-	
348221	BROWNIE	11.99	
1906484	TPD/348221	2.50-	

5000195	CR.SB COOKIE	12.49
1906485	TPD/5000195	2.50-
5000195	CR.SB COOKIE	12.49
1906485	TPD/5000195	2.50-
5000195	CR.SB COOKIE	12.49
1906485	TPD/5000195	2.50-
5000195	CR.SB COOKIE	12.49
1906485	TPD/5000195	2.50-
1834629	KELSEN	19.99
131166	KS COOK TIN	19.99
	SUBTOTAL	251.74
	TAX	2.23
****	TOTAL	253.97

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015800 H
AUTH #: 566J 2024/12/17 [REDACTED]
Invoice Number: 006580
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 253.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 253.97
CHANGE 0.00

(P) PST 7% 2.23
TOTAL NUMBER OF ITEMS SOLD = 18
TOTAL DISCOUNT(S) \$ 20.00
~~2024/12/17~~ [REDACTED] 6 555 105

SEASONS GREETINGS & HAPPY HOLIDAYS



22005100605552412171910

OP#: 105 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trn:6 Trn:555 OP:105

Items Sold: 18
NB 2024/12/17 [REDACTED]

Event Name:	MLA Holiday Open House	Booking #:	
Event Status:	RENTAL - TENTATIVE	Contract #:	
Event Manager:		Account Manager:	
Client Name:	Anne Kang's Office	Contact:	
Client Code:		Phone #:	
Address:	105-6411 Nelson Avenue, Burnaby, BC V5H 4H3 Canada	Email Address:	anne.kang.mla@leg.bc.ca

Saturday, December 21, 2024

Location: ELLIPSE LOBBY

From - To	Description	Attendance	Status	Charge	Tax
Starts - Ends	Setup Type				
9:00 AM-2:00 PM	MLA Holiday Open House	150	RENTAL - TENTATIVE	\$750.00	G
10:30 AM-1:00 PM					

AV

From - To	Description/Itinerary Item	Quantity	Charge	Total	Tax
9:00 AM-2:00 PM	Portable Microphone & Speakers	1	\$80.00	\$80.00	GP
9:00 AM-2:00 PM	Projector Screen	1	\$60.00	\$60.00	GP
9:00 AM-2:00 PM	Lcd Projector 1 (Portable)	1	\$80.00	\$80.00	GP

Location: IG 105

From - To	Description	Attendance	Status	Charge	Tax
Starts - Ends	Setup Type				
9:00 AM-2:00 PM	MLA Holiday Open House	20	RENTAL - TENTATIVE	\$350.00	G
10:30 AM-1:00 PM					

Other Charges

From - To	Description	Quantity	Charge	Total	Tax
12:00 AM-12:00 AM	Medium Events Damage Deposit	1	\$750.00	\$750.00	

Location Rental:	\$1,100.00
Location Total:	\$1,100.00
AV:	\$220.00
Setup Total:	\$220.00
Other Charges:	\$750.00
Miscellaneous Total:	\$750.00
Subtotal:	\$2,070.00
GST:	\$66.00
PST:	\$15.40
Total:	\$2,151.40
Payments/Credits:	\$0.00
Balance:	\$2,151.40

NATIONAL NIKKEI MUSEUM
100 6688 SOUTHOAKS V5E4M7
BURNABY BC
TD2208667801

SALE
PHONE ORDER

Supervisor: 1
Batch #: 341
12/06/24
RRN: 0013410130
CVD: Y
Invoice #: 13
APPR CODE: 024838
VISA
Manual CNP

AMOUNT \$750.00

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

NATIONAL NIKKEI MUSEUM
100 6688 SOUTHOAKS V5E4M7
BURNABY BC
TD2208667801

SALE
PHONE ORDER

Supervisor: 1
Batch #: 341
12/06/24
RRN: 0013410120
CVD: Y
Invoice #: 12
APPR CODE: 095789
VISA
Manual CNP

AMOUNT \$1,401.40

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

sign your name provided in the spaces below. The tables



Holiday Inn

Invoice: 110

05-30-24

Market Market Canada	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	05-01-24
	Group Code	:	Departure	:	05-31-24
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX ██████████		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX ██████████		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$7.80

INVOICE

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>Licence Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/1</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$18.78

THANK YOU



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$27.60 + \$31.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



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

Invoice

Invoice Date: 1/20/2025
Invoice Number: 310529

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

Terms	Due Date
Due on receipt	1/20/2025

Description	Quantity	Rate	Amount
2025- Lunar New Year Banquet SOLD OUT! (Anne Kang)	1	\$88.00	\$88.00
2025- Lunar New Year Banquet SOLD OUT! (Anne Kang)	1	\$88.00	\$88.00
		Subtotal:	\$176.00
		(GST #106819170 RT 0001) Tax:	\$8.80
		Total:	\$184.80
		Payment/Credit Applied:	\$0.00
		Balance:	\$184.80

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 Centre

Invoice #: 310529

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: _____



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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

BILL TO:

NDP Caucus
BC
Canada

Cust PO#:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$34.76

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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

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



Urban Art



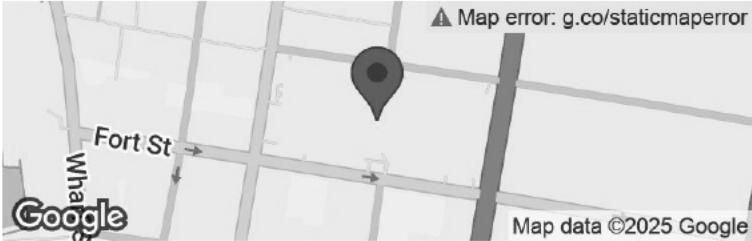


Let Urban Art know how your experience was

\$82.88

Custom Amount \$82.88

Total \$82.88



Urban Art
1150 Douglas Street
Victoria, BC V8W 3M9
(250) 590-3672



Visa [REDACTED] (Contactless)
VISA

2024-
11-27-
[REDACTED]
#xaD5
Auth
code:
009696

AID: A00000000031010
Verified on Device

Return Policy: Exchange only. No full refund

Thanks for supporting local!

© 2024 Square Canada, Inc.

Please contact Urban Art about its privacy practices. · [Not your receipt?](#)



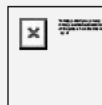
Kang.MLA, Anne

From: service@intl.paypal.com
Sent: February 13, 2025 [REDACTED]
To: Kang.MLA, Anne
Subject: Your PayPal receipt

Categories: Docuware

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

Hi Szu-Jan Hua,



You paid \$150.00 CAD to Burnaby Neighbourhood House

Create a PayPal account for fast, secure checkouts at millions of merchants.

Create PayPal Account Now

Your purchase details

Your Transaction ID:
1B1799776H162162K

Merchant Transaction ID:
6EB22504C04748217

Purchase Date:
February 13, 2025


Payment to:
Burnaby Neighbourhood House

Payment from:
[REDACTED]

Shipping Address



Subtotal	\$150.00 CAD
Total	\$150.00 CAD

You paid using: Mastercard x 

This credit card transaction will appear on your statement as PAYPAL *BURNABYNEIG.

[Create PayPal Account Now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [preference centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, [learn more about our privacy statement](#).

Not sure why you received this email? [Learn more](#)

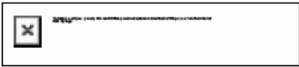
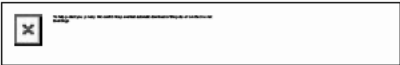
Copyright © 2025 PayPal Canada Co., 661 University Ave., Toronto, ON M5G 1M1. All rights reserved.

PayPal RT000398:en_US(en-CA):1.4.1:f815742840ca0

Kang.MLA, Anne

From: RSVPify <invitations@rsvpify.com>
Sent: February 13, 2025 [REDACTED]
To: Kang.MLA, Anne
Subject: Confirmation for 2025 Bridge to S.U.C.C.E.S.S. Gala

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



2025 Bridge to S.U.C.C.E.S.S. Gala

Anne Kang Standard Ticket

Standard Ticket	1 x \$398.00
	\$398.00

Order total	\$398.00
-------------	----------

[REDACTED]
MASTERCARD **** * [REDACTED]

HOST/COMPANY TABLE
MLA Burnaby Centre

GUEST INFORMATION

[REDACTED],
+16047750565

ANNE KANG

ALLERGIES AND DIETARY RESTRICTIONS

No

GALA MEAL PREFERENCE

New York Steak and Sablefish (NF)

EMAIL

anne.kang.mla@leg.bc.ca

This email was sent by the organizer of:

2025 Bridge to S.U.C.C.E.S.S. Gala

You may unsubscribe from emails sent by this event.

Create Your Event with RSVPify | Report Abuse

Kang.MLA, Anne

From: Anne Kang <annekang426@gmail.com>
Sent: January 29, 2025 [REDACTED]
To: Kang.MLA, Anne
Subject: Please reimburse to Anne Kang re: VCC FLOURISH

Categories: Docuware

Sent from my iPhone

Begin forwarded message:

From: Vancouver Community College Foundation <[REDACTED]@vcc.ca>
Date: January 29, 2025 at [REDACTED]
To: Anne Kang [REDACTED]
Subject: Thank you for registering

Dear Anne,

Thank you for registering!

The following information was recorded for your registration:

2025 Flourish

March 5, 2025 7:00 PM

Regular Ticket	\$175.00
<hr/>	
Anne Kang Organization Name: MLA	
<hr/>	
Total	\$175.00
<hr/>	

Amount paid: \$175.00

Payment Method: Visa Credit card ending in [REDACTED]

Date: 2025-01-29

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!



Invoice



Customer No.	Date	Ticket #
██████████	March 11, 2025	T1-160026

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

BILL TO:

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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100020	MLA Canada/BC Flag pin	1.50	EACH	450.00

Subtotal:	450.00
GST:	22.50
PST:	31.50
Total:	504.00

Tender:	
A/R Charge	504.00
Net tender:	504.00

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

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

Tala Florist



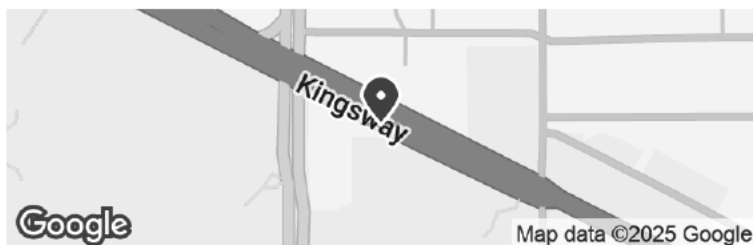
Let Tala Florist know how your experience was

\$168.00

Custom Amount\$168.00

Total\$168.00

~



Tala Florist
4956 Kingsway

Burnaby, BC V5H2E2
(604) 434-4848



MasterCard  (Keyed)


2025-
02-25-

#ISGZ
Auth
code:
06210Z

© 2025 Square Canada, Inc.

Please contact Tala Florist about its privacy practices. · [Not your receipt?](#)





SDC Foundation Invoice

Invoice # 20250225
February 25 2025

To

Anne Kang, MLA Burnaby Centre
105-6411 Nelson Avenue
Burnaby, BC, Canada
V5H 4H3

Description	Amount
2025 Once Upon a Shine Gala Ticket	\$ 100
Total	\$ 100

Please make cheques payable to:

SDC Foundation
PO Box 97073
Richmond, BC, Canada
V6X 8H3

Or:

Wire Transfer:

Name of Banking Institution: [REDACTED]
Bank Address: [REDACTED]
Institution Number: [REDACTED]
Transit Number: [REDACTED]
Beneficiary Name: SDC FOUNDATION
Beneficiary Account Number: [REDACTED]

Beneficiary Address: [REDACTED]

Instructions: Please leave your company's name and SDC 2025 Once Upon a Shine Gala as memo for any electronic fund transfer.

For any questions regarding this invoice, please contact:

[REDACTED]
Executive Director, SDC Foundation
1 (888) 247-5071 Ext. 717
[REDACTED]@sdcfund.org



SDC Foundation
+1 (888) 247 5071 | info@sdcfund.org
Suite 300 – 1208 West Pender St, Vancouver, BC V6E 2S8, Canada



Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

SELF-CHECKOUT

KX Member [REDACTED]

29048 PLATTER	49.99 G
29048 PLATTER	49.99 G
SUBTOTAL	99.98
TAX	5.00
**** TOTAL	104.98

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016810 H

AUTH #: 6488Z 2025/02/28 [REDACTED]

Invoice Number: 201681

Purchase - MASTERCARD

A0000000041010

0000008000 A800

01 APPROVED - THANK YOU 027

AMOUNT: \$104.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	104.98
CHANGE	0.00

(G) GST 5% 5.00

TOTAL NUMBER OF ITEMS SOLD - 2

2025/02/28 [REDACTED] 54 201 248 701



22005420102482502281325

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:54 Trn:201 Trn:248 OP:701

Items Sold: 2

KX 2025/02/28 [REDACTED]



RECEIPT OF GALA TICKET PAYMENT

DATE: 03/10/2025

TO:

Anne Kang
105 - 6411 Nelson Ave
Burnaby, BC

DESCRIPTION: 1 ticket(s) to 2025 Burnaby Neighbourhood House's Annual Fundraiser Gala on March 15, 2025.

PAYMENT METHOD: PayPal

AMOUNT RECEIVED: \$150.00

Thank you so much for supporting the Burnaby Neighbourhood House!

Charitable Registration Number: 87390 3090 RR0001

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$12,550.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$15,132.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27,683.45</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Member Name: Kang, Anne – MLA

Expense Description	Returned Cheque
Vendor	Creative Outdoor
Amount	(\$674.10)
Explanation	Payment returned to legislative assembly from vendor – cheque uncashed and credit returned back to MLA Kang's CO allowance



Campaign No: 463949
Campaign: Holiday Greetings
PO Number:

Invoice No: GMD483615
Invoice Date: 12/31/2024
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

Raj Chouhan, MLA Burnaby-Edmonds
Brand: Default-Brand
5234 Rumble Street
Burnaby, BC V5J 2B6
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

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.

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	-100.00
Gross Amount	500.00
Agency Commission	0.00
Campaign Net Amount	500.00
Billing Installment	1 of 1
Invoice Net Amount	500.00
Co-Op Share: 20.00%	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.00
Payment Due Date	1/30/2025

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	12/16/2024	12/31/2024	ROS - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		20,000	---	---	---
— ADJUSTMENT —							Digital Rate \$	==	



Invoice No.	Invoice Date	Amount
GMD483615	12/31/2024	105.00



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number Date
95587378 **31-Dec-2024**

Customer Number/2nd Reference No.
[REDACTED] / **B069833**

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED]		Invoice # 95587378		Bill To [REDACTED]	Invoice Date 2024.12.31	
Product #	Description	Quantity	Price/Unit	Amount	Tax	
Pos.000010	ANNE KANG MLA NEIGHBOURHOOD MAIL			3,680.45	G	
	-> [REDACTED]					
	PO#: 1732818306					
Subtotal				3,680.45		
GST/HST # R107864738 5.000 %				3,680.45	184.02	
Total (CAD)					3,864.47	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
+16045681206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: 125342352RT0001
PST Registration No.: 1000-5498
Business Number 125342352

INVOICE

BILL TO

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

INVOICE # 102129

DATE 29-11-2024

DUE DATE 14-12-2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
OFFSET Offset printing seasonal brochures	24,000	0.1125	S	2,700.00
Shipping Shipping Zone 1 (Local Vancouver)	2	30.00	G	60.00

SUBTOTAL	2,760.00
GST/HST @ 5%	138.00
PST @ 7%	189.00
TOTAL	3,087.00
BALANCE DUE	CAD 3,087.00

Outstanding bills 105.00 CAD

Log in to save invoice as a bill

105.00 CAD

PAID

Options

PAID

INVOICE



To New Democrat BC Government / MLA Anne Kang, Burnaby Centre
6411 Nelson Ave #105 Burnaby, BC V5H 4H3

Invoice number INV-4552-2

Reference BB MLA Season Greetings - Dec 2024 (2/5) - Fraser Valley Current

Issue date Nov 27, 2024

From Overstory Media Group
6060 Silver Drive
Burnaby, BC V5H 0H5
Canada

Description	Quantity	Unit Price	Tax	Amount
BB - Spotlight Partner - December 2024	1.00	100.00	5%	100.00
Subtotal				100.00
Total BC - GST 5%				5.00
Total				CAD 105.00
Less amount paid				105.00
Amount due				CAD 0.00

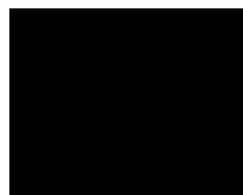
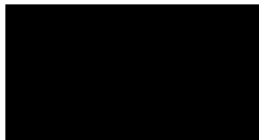
Terms

105.00 CAD

✓ PAID

Overstory Media Inc.

Bank:



GST/HST Number: 79088 8531 RT0001


We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

Registered Office: 6060 Silver Drive, Burnaby, BC, V5H 0H5, Canada

Contact merchant

Options ▼

Powered by 

YOUR BRAND MEDIA SOLUTIONS INC.

Advertising Services Contract

DATE: 2024-12-13

CONTRACT NUMBER: YBM-2025-01-01-AK

CLIENT (LEGAL NAME)	Burnaby - Deer Lake MLA - Anne Kang		
CLIENT ADDRESS	6411 Nelson Ave #105, Burnaby, BC V5H 4H3		
TELEPHONE NUMBER:	604-775-0565	CELL NUMBER:	
CONTACT NAME:	Peggy Hua	EMAIL:	Anne.Kang.MLA@leg.bc.ca

BIKE RACK	NUMBER OF RACK FACINGS	Monthly Rate	TERM	START DATE	END DATE	TOTAL
<input checked="" type="checkbox"/>	6	\$ 70.00	12	January 1, 2025	December 31, 2025	\$ 5,040.00

DECAL COST INCLUDES COST OF PRINTING, LAMINATION AND COST OF POSTING (Client to provide own design)	Number of Decals	Cost per decal	\$ -
	6	\$ -	

CREATIVE DESIGN CHARGES (if applicable)	Client Supplying Artwork (Y/N)	Number of Hours	per hour	\$ -
	<input type="text" value="Yes"/>			

Total GST on Contract (GST # 767310113RT0001)	\$ 252.00
--	-----------

Total PST on Decals	
---------------------	--

TOTAL CONTRACT VALUE - Annual Option	\$ 5,292.00
--------------------------------------	-------------

LOCATION INFORMATION		SPECIAL INSTRUCTIONS	
	Constituency Centric based Locations	Initial Payment taxes included	\$ 5,292.00
1	X-1-Kingsway/Willingdon	Client to be invoiced:	<input type="text" value="In Full"/>
2	X-2 Canada Way/Boundary	Payments must be made by:	<input type="text" value="Cheque"/>
3	X-3-Kingsway/Imperial	If Payment is made by Credit Card a Credit Card Authorization Form MUST be completed	
4	X-4-Kingsway/Wilson		
5	X-5-CIBC - across from Metrotown		
6	X-6-Waves on kingsway		
7			
8			
9			

THE PARTIES HERETO AGREE as follows: The client agrees to the placement of advertising material at the time, location(s) and prices shown above. YBM will produce the client's advertisement in accordance with the timing schedule agreed upon. The Client named above specifically authorizes YBM to distribute and post advertising signage on its behalf. The client shall forward to YBM the necessary information to complete each advertisement as directed by YBM. The Client is solely responsible for the accuracy and completeness of all information supplied to YBM. YBM shall use its best efforts to carry out this agreement fully, promptly and without error and the Client shall cooperate fully with YBM for those purposes. YBM is not liable for late delivery due to problems associated with Suppliers, Civil strikes, terrorist or acts of God or the Client inability to provide adequate artwork. Placement of the ad will be based on best judgment of YBM. Client's request of a specific location will be met only if and when available. YBM commits to putting up each advertising material within 3 business days of receipt of completed decals from the printer or within 3 business days of the campaign start date. If the client's material is placed late the Client will receive added time to the duration of their contract equal to the amount of time delayed or receive a pro-rated credit towards future advertising. If a contract is discounted below our listed rack rate of \$125.00, YBM reserves the right to move or temporary remove your advertisement as required to meet obligations for those clients prepared to pay listed rack rate. The Client will be placed in a location of equal value or receive added time to the duration of their contract once placed back in their original location. Upon expiry of the contract the contract will roll over and continue to be billed on a month to month until the customer notifies they do not want to continue. YBM retains the right to cancel this contract with 30 days' notice and a refund of the balance of the term plus 50% of the Setup & Printing Charges. In the event the advertiser is a Corporation, the person signing this agreement on behalf of the Corporation will be deemed to be a guarantor and will personally be responsible in the event of default payment. This contract constitutes the entire agreement between YBM and the Client.

CLIENT	Burnaby - Deer Lake MLA - Anne Kang	SUPPLIER	YOUR BRAND MEDIA SOLUTIONS INC.
DATE	December 13, 2024	DATE	December 13, 2024
PRINT NAME & TITLE		PRINT NAME	Elco M. Gauw, Managing Director
SIGNATURE		SIGNATURE	

PLEASE SIGN AND FAX BACK TO 1-866-824-9590

**Invoice**

Customer No.

Number: IN000010310

Date: 12/4/2024

Sold To: The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Bill To: The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn: [REDACTED]

Terms of Payment

Due on Receipt

PO Number:

Item No.	Description/Comments	Amount								
	Agreement: The Office of MLA Janet Routledge (Burnaby North)									
	Recreational Facilities Advertising per Agreement RA0322									
	Net Media/ Annual Rate	\$4,200.00								
	Net Production Rate	\$550.00								
	Campaign Admin Fee	\$275.00								
	Media = 2 Rinkboards 8x3									
	Term = 1 Year (December 16, 2024 to December 15, 2025)									
	Rate per Invoice:	\$5,025.00								
	<table><tr><th>Due Date</th><th>Amount Due</th><th>Disc.Date</th><th>Disc. Amount</th></tr><tr><td>As Above</td><td>\$5,276.25</td><td></td><td></td></tr></table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$5,276.25			
Due Date	Amount Due	Disc.Date	Disc. Amount							
As Above	\$5,276.25									

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$5,025.00
Total taxes	\$251.25
Total amount	\$5,276.25
Surcharge	
Amount due	\$5,276.25

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

GST Registration #: 89563 6777 RT0001

CO PAID
\$1,055.25

Mailchimp Tax Invoice

MC23283931

Issued to	Issued by	Details
Anne Kang	Mailchimp	Order# 23283931
MLA Anne Kang	c/o The Rocket Science Group, LLC	Date Paid: December 30, 2024
Anne.Kang.MLA@leg.bc.ca	675 Ponce de Leon Ave NE	PM Los Angeles
Office phone:6047750565	Suite 5000	
105-6411 Nelson Avenue Burnaby, B.C.	Atlanta, GA 30308	
V5H 4H3 Canada	www.mailchimp.com	
	GST/HST ID: 764020061	
	PST/QST ID: PST-1442-0208	

Billing statement

Essentials plan	CA\$65.29
2,500 contacts	

Additional Contact Blocks	
Up to 500 contacts	CA\$37.00
CA\$18.50 x 2 contact blocks	

Tax	
PST	CA\$7.17
Tax Rate: 7%	

Tax	
GST	CA\$5.12
Tax Rate: 5%	

Mailchimp uses cookies for our website to function properly; some are optional and help deliver a personalized and enhanced experience. You can consent to all or allow any level of cookies via "Customize Settings" and preferences can be changed at anytime. To learn more, read our [Cookie Statement](#)

[Customize settings](#)

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

on December 31, 2024

CA\$114.57

Balance as of December 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 1.45085.

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

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

Mailchimp uses cookies for our website to function properly; some are optional and help deliver a personalized and enhanced experience. You can consent to all or allow any level of cookies via "Customize Settings" and preferences can be changed at anytime. To learn more, read our [Cookie Statement](#)

Invoice



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

Invoice Date: Jan 3, 2025

Invoice #: INV287372815

Payment Terms: Due Upon Receipt

Due Date: Jan 3, 2025

Account Number: 7000571642

Currency: CAD

Payment Method: Visa *****[REDACTED]

Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Jan 3, 2025 - Feb 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
Jan 3, 2025	P 336957444	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?



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

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: ED MAY / JONY LI 166 EAST ANNEX, PARLIAMENT BUILDING VICTORIA, BC CANADA, V8V 1X4	Account No.	2412011
	I/O No.	KW20240082
	Invoice No.	547746
	Date	Dec 16 2024
	Terms	30 DAYS
	Agent No.	2KW

Description		Amount
EAST WIN CNY MAGAZINE + WEEKLY 4C, FULL PAGE ROP BC NDP CAUCUS INSERTION ON: Jan24		\$1,000.00
CO PAID \$35.00		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: ROYCCAT2 Transit No: 04235 Institution No: 003 Account No: 1006295	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: ED MAY / JONY LI
166 EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC
CANADA, V8V 1X4
TEL: 250-208-2554/2509524659

Account No.	2412011
I/O No.	KW20240082
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

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

AMOUNT ENCLOSED

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

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

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

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

INVOICE

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

明報
MING PAO DAILY NEWS

TO : ANNE KANG, MLA
105-6411 NELSON AVE.,
BURNABY BC V5H 4C3
CANADA
ATTN. : ANNE KANG

TEL : (604) 775-0565
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 388320
OUR ORDER NO. : 18147304
OUR REF. NO. : 639961
CUSTOMER CODE :
DATE : January 31, 2025
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

	IN CONJUNCTION WITH IO#18147303, 05-06; SHARE WITH MP JAGMEET SINGH, MP PETER JULIA, MLA PAUL CHOI; 2025 LNY CELEBRATION EVENT			
Jan 25, 25	MLA ANNE KANG	OLARB	250.00	250.00 G
	ONLINE ADV. RECTANGLE BANNER	1X 1		
	F2B-JAN 25-31/2025			

	Sub-Total :	250.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 250.00	@5.00 % GST :	12.50

Total : 262.50

** Pay immediately upon receipt of invoice **

Balance : 262.50

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



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

invoice

Date	invoice#
01/31/2025	20250131-1

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

Bill to:
Burbaby Centre
Constitueney office
105-6411 Nelson Ave V5H 4H3
BC, Canada
For Web Advertising

Item	Description	Amount
AD for Lunar New Year Jan 27 to Feb 3	top banner	788
Adjust	GST 5%	39.4
Total		827.4
Balance Due		

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

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

01/14/25 031208329 \$0.00
GROCERY
HONG YUAN GUAVA CANDY
10 @ \$3.29ea. W \$32.90
宏源番石榴夾心糖
HONG YUAN PRESERVED PLUM CANDY
10 @ \$3.29ea. W \$32.90
宏源話梅夾心糖
Points \$0.00
TOTAL \$65.80
Master \$65.80
Total points in this transaction:
Points balance
Item count: 20
01/14/25
Trans:529401 Terminal:050015068-001013

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

MID: 5532196
TID: AV532196 Ref #: 166
Batch #: 447 Seq. #: 4470010011660
01/14/25
AUTH #: 06130Z
MasterCard
***** P **/**
Total \$65.80
00 APPROVED 06130Z 001

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

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

Trans:529401

Terminal:050015068-001013

STORE: 10001

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

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

01/16/25 031208329 \$0.00
GROCERY
HONG YUAN GUAVA CANDY
4 @ \$3.29ea. W \$13.16
宏源番石榴夾心糖
HONG YUAN PRESERVED PLUM CANDY
3 @ \$3.29ea. W \$9.87
宏源話梅夾心糖
Points \$0.00
TOTAL \$23.03
Master \$23.03
Total points in this transaction:
Points balance
Item count: 7
01/16/25
Trans:635130 Terminal:050015068-001014

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

MID: 5532196
TID: AV532196 Ref #: 235
Batch #: 835 Seq. #: 8350010012350
01/16/25
AUTH #: 06274Z
MasterCard
***** P **/**
Total \$23.03
00 APPROVED 06274Z 001

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

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

Trans:635130

Terminal:050015068-001014

STORE: 10001
CODE:

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

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

Mailchimp Tax Invoice

MC23476439

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/QST ID: PST-1442-0208

Details

Order# 23476439
Date Paid: January 30, 2025
Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$66.02

Additional Contact Blocks

Up to 500 contacts

CA\$18.71 x 2 contact blocks

CA\$37.41

Tax

PST

Tax Rate: 7%

CA\$7.25

Tax

GST

Tax Rate: 5%

CA\$5.18

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

on January 31, 2025

CA\$115.86

Balance as of January 31, 2025

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 1.46713.

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

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

Invoice



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

Invoice Date: Feb 3, 2025
Invoice #: INV291535164
Payment Terms: Due Upon Receipt
Due Date: Feb 3, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 3, 2025 - Mar 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
Feb 3, 2025	P 341923960	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

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

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Mailchimp Tax Invoice

MC23661963

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/QST ID: PST-1442-0208

Details

Order# 23661963
Date Paid: February 27, 2025 11:07 PM
Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$65.36

Additional Contact Blocks

Up to 500 contacts

CA\$18.52 x 2 contact blocks

CA\$37.04

Tax

PST

Tax Rate: 7%

CA\$7.18

Tax

GST

Tax Rate: 5%

CA\$5.13

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on February 28, 2025

CA\$114.70

Balance as of February 28, 2025
--

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 1.45246.

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

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

Invoice



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

Invoice Date:

Mar 3, 2025

Invoice #:

INV295540327

Payment Terms:

Due Upon Receipt

Due Date:

Mar 3, 2025

Account Number:

██████████

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	Mar 3, 2025 - Apr 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
Mar 3, 2025	P 346690376	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



Good Neighbour Marketing

#633 - 4974 Kingsway

Burnaby, BC

V5H 4M9

Email: info@whatsonburnaby.ca

Invoice

Date	Invoice #
2025-03-07	456

Invoice To

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

		P.O. No.		Terms
				Net 30
Item	Description	Qty	Rate	Amount
Advertising Sales	Full Page ad for Lunar New Year Celebration in What's On! Burnaby magazine (Jan/Feb 2025 issue) Shared with P. Julian, J. Singh, and P. Choi (not-for-profit rate)	1	199.79	199.79
		Subtotal		\$199.79

		Tax Summary	
		GST@5.0%	9.99
		Total Tax	9.99
GST No.	74961 9912 RT0001		
Please remit to above address.			
Thank you for your business!		Total	\$209.78

Good Neighbour Marketing is the owner and publisher of What's On! Burnaby under license from Blueberry Publications.

Campaign No: 473803
 Campaign: As We age Directory 2025
 PO Number:

Invoice No: GMD506020
 Invoice Date: 2/28/2025
 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

Payment Due

Currency	Canadian Dollars
Base Amount	1,220.00
Adjustments	-28.00
Gross Amount	1,192.00
Agency	0.00
Net Amount	1,192.00
Co-Op Share: 12.50%	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	3/30/2025

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
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 28, 2025		Full Page	Seniors Guide 2025	LMP_SUP No1 - Demi Tab - Full Page (7.5x10)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ==
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY404/2025/20250228/GMDBBY404-ZZZZNE-20250228-009.pdf								

Invoice No.	Invoice Date	Amount
GMD506020	2/28/2025	156.45



Campaign No: 476769
 Campaign: Pink Shirt Day 2025
 PO Number:

Invoice No: GMD503363
 Invoice Date: 2/28/2025
 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 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

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.

Payment Due

Currency	Canadian Dollars
Base Amount	686.00
Adjustments	0.00
Gross Amount	686.00
Agency Commission	0.00
Campaign Net Amount	686.00
Billing Installment	1 of 1
Invoice Net Amount	686.00
Co-Op Share: 14.25%	97.76
Invoice Tax Amount: GST Collected (Fed Tax)	4.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 102.65
Payment Due Date	3/30/2025

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
BBY / NWR - Local Display (LOD)	2/21/2025	2/28/2025	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		27,440	---	---	---

Invoice No.	Invoice Date	Amount
GMD503363	2/28/2025	102.65





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

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS

Date	Invoice #
2025-01-31	18576

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 31(Fri)/2025 ***AD about : 2025 BC NDP Government Caucus*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$12.25			
GST No. 885198317		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024



We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[Redacted]
[Redacted]
[Redacted] Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created January 8, 2025
\$414.75

Payment

Due January 29, 2025
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid **\$414.75**

Payments

Jan 6, 2025 (Mastercard [Redacted])

MLA Share = \$15.95

\$414.75



View online

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

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$241.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$284.85</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Kang.MLA, Anne

From: getstamps.ca <info@getstamps.ca>
Sent: December 12, 2024 [REDACTED]
To: Kang.MLA, Anne
Subject: Your order with getstamps.ca / Order No. 100667

Categories: Docuware

You don't often get email from info@getstamps.ca. Learn why this is important



Thank you for ordering

Hello Anne Kang,

Thank you for your order with getstamps.ca (order number: 100667)
on 12.12.2024 at [REDACTED]

Order details:

Article	Quantity	Price	Total
1  Trodat Ideal Seal Die & Insert 2" diameter From bottom Art-No. SEAL2-DH	1 x	54,47 CAD	54,47 CAD
2 Voucher 20 % Art-No. XMAS20	1 x	-10,89 CAD	-10,89 CAD
Shipping Costs: 27,00 CAD Total excluding Tax: 70,58 CAD Total: 79,05 CAD			

Selected payment type:

Credit / debit cards

Billing address:

Anne Kang

Canada

Selected dispatch:

Purolator
Alberta, British Columbia, Saskatchewan

Shipping address:

Anne Kang
105-6411 Nelson Avenue
V5H 4H3 Burnaby

Canada

STAPLES CANADA
Marine Way
5821 Marine Way
Burnaby, BC V5J 0A6
604-412-2950

SALE 00011 001 011 70147
0326 01/17/25

2077734

3 LASER MAILING LABEL
67933051608 69.29 207.87
Staples Coupon No.: 69192
-5.00
SubTotal 202.87
GST 5.00% 10.14
PST 7.00% 14.20

Total 227.21

TRANSACTION RECORD

***** \$227.21
Visa H Purchase
Authorization Number 01160F
0010012700 70147 66278806
01/17/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

STAPLES CANADA
Marine Way
5821 Marine Way
Burnaby, BC V5J 0A6
604-412-2950

RETURN 00011 001 011 70600
0326 01/20/25

2077734

***** START RETURN *****
Original Transaction Information:
REG: 11 TRANS: 70147
DATE: 01/17/25 STORE: 326

1 LASER MAILING LABEL
67933051608 -69.29B
Not Needed/Satisfied
Staples Coupon No.: 69192
1.67
SubTotal -67.62
GST 5.00% -3.38
PST 7.00% -4.73

Total -75.73

TRANSACTION RECORD

***** \$75.73
Visa H Refund
Authorization Number 04412F
0010016430 70600 66278806
01/20/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

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

Order Id: 52868

Cash

02-18-25

Till: Cash

\$5 Keys

\$10.00

2.0 @ \$5.00

Item Count: 2

Subtotal: \$10.00

Sales Tax Total: \$1.20

Total: \$11.20

Receipt: 52867

Mastercard: \$11.20

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

GST/HST: 818601577
PST: 1009-7519

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

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$7,254.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$331.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,585.65</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

Sold To:

██████████
Burnaby Deer-Lake Constituency Offi
105 - 6411 Nelson Avenue, Burnaby,
Burnaby BC V5H 4H3

Ship To:

██████████
Burnaby Deer-Lake Constituency Offi
105 - 6411 Nelson Avenue, Burnaby,
Burnaby BC V5H 4H3

Standard Order - Paid by Credit Card

Document Number

34639907

Order Date

2025/01/23

Customer Ref./PO No.

202512395718242

Customer Ref./PO Date

2025/01/23

Cust. No./2nd Reference No.

██████████ / 2000622389

*

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7540006344 FOODSAFE Level 1 Online	1 EA	88.00 /EA	88.00	
Sub Total				88.00	
Total				88.00	

INVOICE

BILL TO

BURNABY - DEER LAKE
CONSTITUENCY OFFICE
105-6411 NELSON AVE
BURNABY BC V5H 4H3

SHIP TO

BURNABY - DEER LAKE
CONSTITUENCY OFFICE
105-6411 NELSON AVE
BURNABY, BC
[REDACTED]

INVOICE # 24401**DATE** 09/25/2024**DUE DATE** 09/25/2024**TERMS** Due invoice date**WORK ORDER #**
[REDACTED]

DESCRIPTION	TAX	AMOUNT
TIME & MATERIAL TO SERVICE SIGN	GST	540.00
*FOR REMOVAL & DISPOSAL		
REMOVING OVERHEAD SIGN AS WELL AS GRAPHICS ON THE		
WALL & SELECTED SIGNS ON THE WINDOW		
LABOUR: \$540.00		

FORMS OF PAYMENT ACCEPTED:
CHEQUES - PAYABLE TO GALAXIE SIGNS LTD.
E-TRANSFER - TO AP@GALAXIESIGNS.COM
EFT - CONTACT OUR OFFICE FOR DETAILS

SUBTOTAL	540.00
GST @ 5%	27.00
TOTAL	567.00
BALANCE DUE	\$567.00

NOTE: WE DO NOT ACCEPT CREDIT CARDS

CO PAID \$252.00

See following page

Statement

TO
BURNABY - DEER LAKE
CONSTITUENCY OFFICE
105-6411 NELSON AVE
BURNABY BC V5H 4H3

STATEMENT NO. 2410
DATE 02/04/2025
TOTAL DUE \$252.00
ENCLOSED

DATE	DESCRIPTION	AMOUNT	BALANCE
01/03/2025	Balance Forward		567.00
01/22/2025	Credit Memo [REDACTED]	-315.00	252.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	-315.00	0.00	0.00	567.00	\$252.00

All signage remains the property of Galaxie Signs Ltd until paid in full. Failure to pay in a timely manner, will result in removal of signage at customers expense.



AFFINITY BRIDGE

MLA share-\$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

9513

Issue Date

2025/01/01

Due Date

2025/01/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD

Pay online

Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

About your first bill

You'll find all the details of the charges and credits for services you've changed on the following pages.



For services you've added



For services you've cancelled



Wireless

Monthly charges		Sep 17 - Oct 16	\$
5G Infinite Lite BYOD			65.00
Savings: Wireless Plan			-15.00
Savings: Promo Offer on Act - 7 Months			-10.00
Savings: Automatic Payments Discount			-5.00
Savings: Wireless Plan - 24 mos.			-5.00
Savings: Wireless Plan - 24 mos.			-5.00
Total monthly charges			25.00
One-time charges and credits			\$
+ 5G Infinite Lite BYOD	Sep 16 - Sep 16		2.17
Savings: Wireless Plan	Sep 16 - Sep 16		-0.49
Savings: Promo Offer on Act - 7 Months	Sep 16 - Sep 16		-0.33
Savings: Automatic Payments Discount	Sep 16 - Sep 16		-0.16
Savings: Wireless Plan - 24 mos.	Sep 16 - Sep 16		-0.16
Savings: Wireless Plan - 24 mos.	Sep 16 - Sep 16		-0.16
Setup Service Fee	Sep 16		70.00
Total one-time charges and credits			70.87
Usage summary		Ending Sep 16, 2024	
Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	5:00 min:sec	✓
Voice	Non-shared Minutes	3:00 min:sec	✓
Data (S)	60GB shared data - Included	48.00 MB	✓



You saved **\$41.30** on your Wireless services this bill.



You added some Wireless services on Sep 16. You'll see charges for Sep 16 - Sep 16 (1 extra days) along with your full monthly service fees from Sep 17 - Oct 16.



Your services include:

5G Infinite Lite BYOD

- 60GB shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible



For your complete billing details including talk, text and data

Account number
[REDACTED]

Bill number
2868528316

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

Bill date
Sep 16, 2024

Page
4 of 5



usage please visit **rogers.com/**
myrogers.

Data	Provisioning - Included	1.00 KB	✓
Total usage			0.00
Total before taxes			95.87
GST: 815781448			4.79
PST			6.71
Total for Wireless [REDACTED]			\$107.37

CO PAID \$50.00

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Monthly charges	Oct 17 - Nov 16	\$
5G Infinite Lite BYOD		65.00
Savings: Wireless Plan		-15.00
Savings: Promo Offer on Act - 7 Months		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Total monthly charges		25.00

Usage summary	Ending Oct 16, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	661:00 min:sec	✓
Voice Non-shared Minutes	301:00 min:sec	✓
Data (S) 60GB shared data - Included	11.55 GB	✓
Data Provisioning - Included	1.00 KB	✓
Msg Messaging Bundle - Incl - Rcvd	164 msgs	✓
Messaging Bundle - Incl - Sent	107 msgs	✓
Total usage		0.00

Total before taxes	25.00
GST: 815781448	1.25
PST	1.75
Total for Wireless	\$28.00

Legend: (S) Shared Services | ✓ No charge



You saved \$40.00 on your Wireless services this bill.



Your services include:

5G Infinite Lite BYOD

- 60GB shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 4

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO PAID \$14.00

Account number
[REDACTED]

Bill number
2906605255

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

Bill date
Nov 16, 2024

Page
3 of 14



Monthly charges	Nov 17 - Dec 16	\$
5G Infinite Lite BYOD		65.00
Savings: Wireless Plan		-15.00
Savings: Promo Offer on Act - 7 Months		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Total monthly charges		25.00

Usage summary	Ending Nov 16, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1195:00 min:sec	✓
Voice Non-shared Minutes	698:00 min:sec	✓
Data (S) 60GB shared data - Included	6.44 GB	✓
Msg Messaging Bundle - Incl - Rcvd	83 msg	✓
Messaging Bundle - Incl - Sent	52 msg	✓
Total usage		0.00

Total before taxes	25.00
GST: 815781448	1.25
PST	1.75

Total for Wireless [REDACTED] **\$28.00**

Legend: (S) Shared Services | ✓ No charge



You saved **\$40.00** on your
Wireless services this bill.



Your services include:

5G Infinite Lite BYOD

- 60GB shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO PAID \$14.00

Account number
[REDACTED]

Bill number
2921287780

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

Bill date
Dec 16, 2024

Page
3 of 14



Monthly charges	Dec 17 - Jan 16	\$
5G Infinite Lite BYOD		65.00
Savings: Wireless Plan		-15.00
Savings: Promo Offer on Act - 7 Months		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Total monthly charges		25.00

Usage summary	Ending Dec 16, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1901:00 min:sec	✓
Voice Non-shared Minutes	1146:00 min:sec	✓
Data (S) 60GB shared data - Included	7.78 GB	✓
Msg Messaging Bundle - Incl - Rcvd	94 msg	✓
Messaging Bundle - Incl - Sent	55 msg	✓
Total usage		0.00

Total before taxes	25.00
GST: 815781448	1.25
PST	1.75

Total for Wireless [REDACTED] **\$28.00**

Legend: (S) Shared Services | ✓ No charge



You saved **\$40.00** on your
Wireless services this bill.



Your services include:

5G Infinite Lite BYOD

- 60GB shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO PAID \$14.00



Monthly charges	Jan 17 - Feb 16	\$
5G Infinite Lite BYOD		65.00
Savings: Wireless Plan		-15.00
Savings: Promo Offer on Act - 7 Months - ends Mar 16/25		-10.00
Savings: Automatic Payments Discount		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Savings: Wireless Plan - 24 mos.		-5.00
Total monthly charges		25.00

Usage summary	Ending Jan 16, 2025	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1355:00 min:sec	✓
Voice Non-shared Minutes	580:00 min:sec	✓
Data (S) 60GB shared data - Included	6.74 GB	✓
Msg Messaging Bundle - Incl - Rcvd	121 msgs	✓
Messaging Bundle - Incl - Sent	79 msgs	✓
Total usage		0.00

Total before taxes	25.00
GST: 815781448	1.25
PST	1.75

Total for Wireless	\$28.00
---------------------------	----------------

Legend: (S) Shared Services | ✓ No charge



You saved **\$40.00** on your Wireless services this bill.



Your services include:

5G Infinite Lite BYOD

- 60GB shared data at speeds up to 250Mbps, unlimited data at reduced speeds thereafter. See rogers.com/terms for Data Policy
- Unlimited Canada-Wide Calling
- Unlimited Can+US+Intl Text, Picture & Video Msgs (sent from Canada)
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- 5G/5G+ network access (requires 5G/5G+ device & coverage)
- Auto Pay Discount Eligible



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO PAID \$14.00



Member Name: Kang, Anne MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Rose Security Services, Inc.
Amount	(\$94.50)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: Kang, Anne MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Urban Impact
Amount	(\$99.09)
Explanation	Financial Services has confirmed the payment being returned.