

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,062.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,062.69</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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- 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

03/27/25

031208329 \$0.00

FOOD

8 IN FRESH MANGO CAKE-10 OFF

U \$45.00

8 吋鮮芒果蛋糕 九折

Points \$0.00

TOTAL \$45.00

Master

\$45.00

Points in this transaction: 40

Points balance : 4440

Item count: 1

03/27/25

Trans:73078

Terminal:050015068-001020

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: 6C532196

Batch #: 285

03/27/25

AUTH #: 06410Z

MasterCard

\*\*\*\*\*

Total

Ref #: 182  
Seq. #: 2850010011830

xx/xx  
\$45.00

00 APPROVED 06410Z 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:73078

Terminal:050015068-001020

STORE: 10001

CODE: 032725 171220 3078 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: \$45.00

## Kang.MLA, Anne

---

**From:** admin@bbot.ca  
**Sent:** March 11, 2025 [REDACTED]  
**Subject:** Online Payment Confirmation  
  
**Categories:** Docuware

Your online payment request has been received by Burnaby Board of Trade.

### Payment Confirmation

**Name:** Anne Kang

**Company:** Anne Kang, MLA Burnaby Centre

**Transaction Number:** ch\_2R1aRdOaiKbG3VYI1cLR7bb1

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$186.90

CO paid \$93.45

Description	Item(s)	Quantity	Total Amount
Registration - 2025 - Economic Address Luncheon with Minister Bailey	Attendees: 2	1	\$186.90
<b>Grand Total:</b>			<b>\$186.90</b>

This Email was automatically generated. For questions or feedback, please contact us at:

### **Burnaby Board of Trade**

201-4555 Kingsway Burnaby, BC V5H 4T8

(604) 412-0100

admin@bbot.ca

<https://www.bbot.ca/>

\$117.00

TALA FLORIST  
4956 KINGSWAY  
BURNABY BC V5H 2E2  
PH 604 434 4848

REG 03-21-2025  
CO1 MC#01

0000006

FRESH CUTS  
SUBTOTAL

\$80.00  
\$89.60

GST

\$4.00

PST

\$5.60

TL

CASH

**\$89.60**  
\$89.60

**Chong Lee Market**

3818 Rupert Street  
Vancouver, BC  
V5R 6E4, Canada  
TEL: (604) 432-6880  
www.chonglee.ca

Date: 16/MAR/25  
17-11

Invoice: 510106664

**SALES INVOICE**

**Want-Want Cat Paw Gummy Candy**

**12.00 ea @ \$0.99 /ea**

**\$11.88 G**

<b>Sub-Total</b>	<b>\$11.88</b>
<b>PST</b>	<b>\$0.00</b>
<b>GST</b>	<b>\$0.59</b>

<b>TOTAL</b>	<b>\$12.47</b>
<b>Payment (EPAY)</b>	<b>\$12.47</b>

**Total lines of items = 1**

**No Refund / Exchange on Perishable Items  
Exchange on Dry Goods Only With Original  
Receipt Within 7 Days of Purchase.**

**SALE**

**DATE: 16/MAR/25**  
**MID: 24186916**  
**TID: AT2418691601**  
**REF#: 133**

**Batch#: 242** **RRN: 0012421330**

**APPR CODE: 05788G**

**Visa**

**Tap**

**\*\*\*\*\***

**VISA CREDIT**

**AID: A0000000031010**

**TCD: 0124**

**TTQ: 32A04000**

**AMOUNT: \$12.47**

**001 - Approved**

**CUSTOMER COPY**

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- 生鮮商品配送到家



## T&T Supermarket

1085 Woolridge Street, Coquitlam, BC, V3K7A9  
Tel: (604) 519-8688 / Ext# 135747137RT

03/24/25

### GROCERY

(SALE) TAICHUNG HONEY SUN CAKE  
2 @ \$7.91 ea.

W \$15.82

(特價) 太陽堂蜂蜜太陽餅

(SALE) TAICHUNG BROWN SUGAR SUN CAKE  
2 @ \$7.91 ea.

W \$15.82

(特價) 太陽堂黑糖太陽餅

### TOTAL

\$31.64

Visa

\$31.64

Item count: 4

03/24/25

Trans: 353128

Terminal: 050015068-036006

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

MID: 7696293

TID: F7696293

Batch #: 665

03/24/25

AUTH #: 043002

Visa

\*\*\*\*\*

Total

Ref #: 82

Seq. #: 6650010010820

\*\*/\*\*

\$31.64

00 APPROVED 043002 001

Visa CREDIT

AID: A0000000031010

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

Thank You!

Please Come Again!

CUSTOMER COPY

Trans: 353128

Terminal: 050015068-036006

STORE: 10036

CODE: 032425 144106 3128 10036

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

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

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- GET EXCLUSIVE OFFERS AND REWARDS
- ENJOY REAL TIME GROCERY DELIVERY

- 獨家優惠和積分獎勵
- 生鮮蔬菜即時配送

## T&T Supermarket

1085 Woolridge Street, Coquitlam, BC V3K7A9  
03/24/25 519-8678 / 6st# 135747137RT

GROCERY  
T&T SUGAR FREE OOLONG TEA  
T&T 烏龍茶

W \$3.69

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 B

T&T SUGAR FREE OOLONG TEA  
T&T 烏龍茶

W \$3.69

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 B

SUB TOTAL  
GST

\$7.70  
\$0.01

TOTAL  
Visa

\$7.71  
\$7.71

Item count: 2  
03/24/25  
Trans: 353129

Terminal: 050015068-036006

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

NID: 7696293  
TID: F7696293  
Batch #: 665  
03/24/25  
AUTH #: 061596  
Visa

Ref #: 83  
Seq. #: 6650010010830

\*\*\*\*\*  
Total

\*\*/\*\*  
\$7.71

00 APPROVED 061596 001

Visa CREDIT  
AID: A0000000031010

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

Please Come Again!  
CUSTOMER COPY

Trans: 353129

Terminal: 050015068-036006

STORE: 10036  
CODE: 032425 144206 3129 10036

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## T&T Supermarket

Lougheed Store

1085 Woolridge Street, Coquitlam, BC, V3K7A9

Ph: (604) 519-8678 / Gst# 135747137R

03/19/25

### GROCERY

(SALE) TUNG-1 MILK TEA TP  
(特價) 統一麥香奶茶

W \$5.09

Bottle deposit  
Env fee (CRF)

\$0.60  
\$0.12 G

(SALE) TUNG-1 BLACK TEA TP  
(特價) 統一麥香紅茶

W \$2.88

Bottle deposit  
Env fee (CRF)

\$0.60  
\$0.12 G

(SALE) TAICHUNG ORIGINAL SUN CAKE

5 @ \$7.91ea

(特價) 太陽堂原味太陽餅

39.55

### PRODUCE

CHINESE LETTUCE

0.240 kg @ \$5.47/kg

W \$1.31

香麥菜(生菜)

ENOKI MUSHROOM

W \$0.99

金針菇

SUB TOTAL

\$51.26

GST

\$0.01

TOTAL

\$51.27

Visa

\$51.27

Item count: 9

03/19/25

Trans: 976988

Terminal: 050015068-036004

T&T SUPERMARKET #036

1085 WOOLRIDGE ST

COQUITLAM, BC V3K7A9

PURCHASE

MID: 7696293

TID: 07696293

Batch #: 658

03/19/25

AUTH #: 044972

Visa

\*\*\*\*\*

Total

Ref #: 248  
Seq. #: 6580010012480

\*\*/\*\*

\$51.27

00 APPROVED 044972 001

Visa CREDIT

AID: A0000000031010

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

Thank You!

Please Come Again!

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Trans: 976988

Terminal: 050015068-036004

STORE: 10036

CODE: 034925 184804 6068 10036

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AVAILABLE AT IN-STORE.

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

TELL US HOW WE DID TODAY !



MEMBER OF THE T&T SUPERMARKET GROUP

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- ENJOY ONLINE GROCERY DELIVERY
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- 生鮮商品配送到家

## T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2  
Ph: (604) 436-4881 / Gst# 135747137R1

03/30/25

### GROCERY

T&T NON-SUGAR JASMINE GREEN TE  
T&T無糖茉莉綠茶

U \$2.99

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T NON-SUGAR JASMINE GREEN TE  
T&T無糖茉莉綠茶

U \$2.99

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T NON-SUGAR JASMINE GREEN TE  
T&T無糖茉莉綠茶

U \$2.99

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T NON-SUGAR JASMINE GREEN TE  
T&T無糖茉莉綠茶

U \$2.99

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T SUGAR FREE OOLONG TEA  
T&T烏龍茶

U \$3.69

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T SUGAR FREE OOLONG TEA  
T&T烏龍茶

U \$3.69

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T SUGAR FREE OOLONG TEA  
T&T烏龍茶

U \$3.69

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T PLUM DRINK  
T&T烏梅汁

U \$5.49

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

T&T PLUM DRINK  
T&T烏梅汁

U \$5.49

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

ITOEN TEA QI OCHA HOUJICHA  
伊藤園即掛茶

U \$6.59

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

ITOEN TEA QI OCHA HOUJICHA  
伊藤園即掛茶

U \$6.59

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

KIRIN KOCHA MILK TEA DRINK  
午後紅茶 奶茶

U \$4.99

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

KIRIN KOCHA MILK TEA DRINK  
午後紅茶 奶茶

U \$4.99

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

(SALE) YQSL PEACH SODA BUBBLE WATER  
(特價) 元氣白桃味氣泡水

U \$1.13 G P

(SALE) YQSL PEACH SODA BUBBLE WATER  
(特價) 元氣白桃味氣泡水

U \$1.13 G P

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.05 G

(SALE) YQSL PEACH SODA BUBBLE WATER  
(特價) 元氣白桃味氣泡水

U \$1.99 G P

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.05 G

(SALE) YQSL PEACH SODA BUBBLE WATER  
(特價) 元氣白桃味氣泡水

U \$1.99 G P

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.05 G

(SALE) GENKI BLACK GRAPES SPARK WATER  
(特價) 元氣夏黑葡萄氣泡水

U \$1.13 G P

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.05 G

(SALE) GENKI BLACK GRAPES SPARK WATER  
(特價) 元氣夏黑葡萄氣泡水

U \$1.99 G P

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.05 G

(SALE) GENKI BLACK GRAPES SPARK WATER  
(特價) 元氣夏黑葡萄氣泡水

U \$1.99 G P

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.05 G

(SALE) GENKI BLACK GRAPES SPARK WATER  
(特價) 元氣夏黑葡萄氣泡水

U \$1.13 G P

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.05 G

KUANGDONG CORN SILK TEA 1.5L  
KUANGDONG 玉米鬚茶 1.5L

U \$4.49 G

Bottle deposit  
Env fee (CRF)

\$0.10  
\$0.06 G

SUB TOTAL  
GST  
PST

\$77.58  
\$0.91  
\$0.37

TOTAL

\$79.36

Visa

\$79.36

Item count: 22

03/30/25

Trans: 412569

Terminal: 050015068-001011

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

32196  
532196

Batch #: 911  
03/30/25

AUTH #: 013690

Visa

\*\*\*\*\*

Total

Ref #: 9

Seq. #: 910010010090

\*\*/\*

\$79.36

00 APPROVED 013690 001

Visa CREDIT

AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT  
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AMOUNT OF THE TOTAL SHOWN ABOVE  
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Trans: 412569

Terminal: 050015068-001011

Burnaby Firefighters  
Charitable Society  
506 5050 Kingsway  
BC V5H 4C2  
7788863826  
treasurer@iaff323.org  
Business Number 89234  
1561 RR0001



# INVOICE

**BILL TO**  
Anne Kang MLA

**INVOICE #** 362  
**DATE** 06/04/2025  
**DUE DATE** 06/05/2025  
**TERMS** Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/04/2025	2025 Gala Single Ticket	1	300.00	300.00

Please pay by Cheque  
or E-Transfer:

treasurer@iaff323.org

Thank you for supporting the Burnaby Firefighters Charitable Society.

**BALANCE DUE**

**\$300.00**

# INVOICE

Greater Vancouver Taiwanese-Canadian Association  
大溫哥華台灣同鄉會  
5621 Killarney St. Vancouver, BC V5R 3W4



**Invoice date:** April 5, 2025

**Issued to:** MLA Anne Kang Constituency Office  
105-6411 Nelson Avenue  
Burnaby, British Columbia V5H 4H3

DESCRIPTION	AMOUNT
GVTCA Spring Gala ticket x 2	\$ 140.00
Total CAD \$ 140.00	

Payment by Cheque: payable to **Greater Vancouver Taiwanese-Canadian Association**

Payment by e-Transfer: [REDACTED]



**Toronto Office**  
Showroom and  
Distribution Centre  
123 Great Gulf Drive,  
Vaughan, ON L4K 5V1  
905-761-3330

**Western Office**  
Showroom and  
Distribution Centre  
12111 Riverside Way,  
Richmond, BC V6W 1K8  
604-448-8888

**AmericasMart**  
Atlanta Showroom  
Building 2 #717  
40 John Portman Blvd NW,  
Atlanta, GA 30303  
470-964-5600

G.S.T. REG. NO./ NO-ENR. T.P.S.  
R100777762  
Q.S.T. REG. NO.  
1200389863TQ0001

E-Mail: customerservice@ctgbrands.com  
Web Site: www.ctgbrands.com

## INVOICE / FACTURE

INVOICE # / NO. DE FACTURE:	INVB833450	SALES ORDER # / BON DE COM.:	SOB247097
INVOICE DATE / DATE DE FACTURE:	05/01/2025	S.D.N. / N.B.L:	
CUSTOMER ID / NO. DE CLIENT:		SALES REPRESENTATIVE / AGENT COMMERCIAL:	OKP -

**Bill To**  
BURNABY - DEER LAKE CONSTITUENCY OFFICE  
105 - 6411 NELSON AVENUE  
BURNABY BC V5H 4H3  
Canada

**Ship To**  
BURNABY - DEER LAKE CONSTITUENCY OFFICE  
105 - 6411 NELSON AVENUE  
BURNABY BC V5H 4H3  
Canada

PO # NO. DU BON COM.	TERMS MODALITÉS DE PAIEMENT	CUSTOMER AUTH# NO. D'AUT.	GST NUMBER NO. DE T.P.S.	PST LICENSE NO. DE T.V.P.	SHIP DATE DATE D'EXP	CARRIER EXPEDIER PAR	FREIGHT TERMS COND. DE TRANS
April 22	Pre-Auth Card				05/01/2025		Prepaid

ITEM NO DE PIECE	DESCRIPTION	UPC	ORDER QTY COM.	B/O QTY E/S	QTY SHIPPED EXPEDIER A	UNIT PRICE PRIX	EXTENDED PRICE PRIX PRO.
43211	Disney Finding Dory, 3-pk 8pc Crayons, b/c	062823432116	96	0	96	\$0.600	\$57.600
82952	Bodico, 10-pc Hygienic Hand Wipes, 15x20cm, Printed Bag,24/dsp (82827)	062823829527	960	0	960	\$0.320	\$307.200
PH43820-1	KG 11X14" For 8.5X11) Frame DARK BROWN, GOLD BEADING ( LD S5 )	068589438201	80	0	80	\$5.800	\$464.000

Subtotal \$828.800

GST/HST (5.00%) \$41.440

Total \$870.240 (CAD)

Memo



INVB833450

Date Printed: 1-May-2025

Page 1 of 1



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 15, 2025	T1-162516

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

Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100099	Parliamentary Toffee Bark	12.40	EACH	24.80
2	1-100288	COASTERS TOTEM	16.80	EACH	33.60
2	1-100306	Caramel Crunch Popcorn	5.60	EACH	11.20
1	1341	MUG Ceramic BUILDING	12.86	EACH	12.86
1	1341	MUG Ceramic BUILDING	12.86	EACH	12.86

[REDACTED] 95.32  
GST: 4.77  
PST: 4.15  
Total: 104.24

**Tender:**

A/R Charge 104.24

Net tender: 104.24

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

**PAL PAL NOODLE HOUSE**

#109-5021 KINGSWAY  
BURNABY, BC V5H 4A5  
6045584668

Cashier: Employee

Transaction 205277

Total \$145.95  
Tip \$17.51  
CREDIT CARD SALE \$163.46  
VISA [REDACTED]

Retain this copy for statement  
validation

02-May-2025 [REDACTED]  
\$163.46 | Method: CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX [REDACTED]  
Reference ID: 512200630770  
Auth ID: 085771  
MID: \*\*\*\*\*5083  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
[REDACTED]

88 Noodle House  
109-5021 Kingsway, Burnaby, BC  
(TEL) 604-558-4668

**Order #8 Table #5**

Date: 02-May-2025 [REDACTED]

Guest#: 1

Server: Admin

1 X Combo C	\$55.00
1 X Seafood Fried Rice	\$16.00
1 X Japchae Rice	\$17.00
1 X Black Bean Noodle	\$12.00
1 X Japchae	\$23.00
1 X Korean Pork Cutlet	\$16.00

SUB-TOTAL: \$139.00

GST(5%): \$6.95

LPST(10%): \$0.00

PST(7%): \$0.00

**TOTAL DUE: \$145.95**

GST#

THANK YOU!  
[REDACTED]

CO paid \$51.45

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

05/03/25

01LANE02 SC002

### GROCERY

(SALE) T&T SUGAR FREE OOLONG TEA	W \$2.19
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G
(SALE) T&T SUGAR FREE OOLONG TEA	W \$3.69
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G
(SALE) T&T SUGAR FREE OOLONG TEA	W \$2.19
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G
(SALE) T&T SUGAR FREE OOLONG TEA	W \$3.69
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G
(SALE) T&T SUGAR FREE OOLONG TEA	W \$2.19
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G
(SALE) T&T SUGAR FREE OOLONG TEA	W \$3.69
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G

### FOOD

ASSORTED STEAMED BUN 8PCS-H	W \$16.50 G
DIM SUM	
2 @ \$5.99ea.	W \$11.98 G

SUB TOTAL	\$47.08
GST	\$1.44

TOTAL	\$48.52
Visa	\$48.52

Item count: 9

05/03/25

01LANE02 SC002

Trans:606202

Terminal:050015068-001002

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

MID: 5532196

TID: AK532196

Batch #: 930

05/03/25

AUTH #: 057020

Visa

\*\*\*\*\*

Total

Ref #: 48

Seq. #: 9300010010480

\*\*\*

\$48.52

00 APPROVED 057020 001

Visa CREDIT

AID: A0000000031010

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

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:606202

Terminal:050015068-001002

STORE: 10001

CODE: 050325 11502 6202 10001

Burnaby Board of Trade  
201 - 4555 Kingsway  
Burnaby, BC V5H 4T8  
Tel (604) 412-0100  
E-Mail [admin@bbot.ca](mailto:admin@bbot.ca)



INVOICE 71

2025-06-03

BILL TO

MESSAGE

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

ITEMS	QUANTITY	UNIT PRICE	PAID
Breakfast with the Premier & 2025 Annual General Meeting - Anne Kang - Members	1	79.00	0.00

Subtotal	79.00
Sales Tax	3.95
<b>Total</b>	<b>82.95</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>Total Due By 2025-06-03</b>	<b>82.95</b>

**Thank you for your support of the Burnaby Board of Trade!**

**Pay by Credit Card:** [Submit payment online here](#) or call 604-412-0100.

**Pay by Cheque:** Make all cheques payable to **Burnaby Board of Trade**. Include invoice # 71 and amount paid.

**Pay by Direct Deposit:** TD Canada Trust

Transit no:      Ins no:      Account:     

After payment, please send remittance notice to [admin@bbot.ca](mailto:admin@bbot.ca).



La Foret  
6848 Jubilee Ave  
Burnaby, BC V5J 4B3  
Phone 604-428-8155

Bill: 218  
MID: 7942689  
Jubilee #01

## SALE

Batch #: 46                      SEQ: 0460010010980  
06/06/25                      [REDACTED]

APPR CODE: 041764                      REF# 98  
VISA                      TCD: 0124  
\*\*\*\*\* [REDACTED]                      Proximity  
   \*\*/\*\*

Visa CREDIT  
AID: A0000000031010  
TTQ: B2A04000

AMOUNT:                      \$66.51  
TIP:                      [REDACTED]  
TOTAL:                      [REDACTED]

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

I agree to pay the above total  
amount according to the card  
issuer agreement

Retain this copy for your  
records

MERCHANT COPY

# 39  
In-Store

# La forêt

bakery & coffee

La Forêt (Jubilee Food & Drink)  
6848 Jubilee Ave  
Burnaby BC V5J 4B3  
604-428-8155  
GST # 860237999

Date: Jun 6, 2025                      Time: [REDACTED]  
Server: Jubilee #01  
Bill: 218

1	Fried Chicken Platter	24.50
1	Rigatoni Cream Bacon Mushroom Rigatoni	21.99
1	Iced Americano 12 oz	4.05
1	Iced Americano 16 oz	4.30
1	Mango Forest Croissant	8.50

Subtotal                      63.34  
GST                      3.17

Total                      \$66.51

Visa  
Gratuity                      [REDACTED]

Please scan this QR code  
to sign up for the membership.  
You will receive a free drink on your  
birthday and earn points.



Thank you for visiting Cafe La Forêt  
(Jubilee)!

Check out our online store at  
[cafelaforet.com](http://cafelaforet.com)

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kang, Anne

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,477.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,477.24</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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

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

# Invoice



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

Invoice Date:

Apr 3, 2025

Invoice #:

INV299803894

Payment Terms:

Due Upon Receipt

Due Date:

Apr 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	Apr 3, 2025 - May 2, 2025	CAD21.49	CAD2.57	<b>CAD24.06</b>
		Subtotal		<b>CAD21.49</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD24.06</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

# Mailchimp Tax Invoice

## MC23863427

### 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](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

### Details

Order# 23863427  
Date Paid: March 31, 2025 12:03 AM  
Los Angeles

### Billing statement

---

#### Essentials plan

2,500 contacts

CA\$64.40

---

#### Additional Contact Blocks

Up to 500 contacts

CA\$18.25 x 2 contact blocks

CA\$36.49

---

#### Tax

PST

Tax Rate: 7%

CA\$7.07

---

#### Tax

GST

Tax Rate: 5%

CA\$5.05

---

Paid via Visa ending in [REDACTED] which expires [REDACTED]  
on March 31, 2025

---

CA\$113.01

<b>Balance as of March 31, 2025</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

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

Exchanged from \$78.97 at rate 1.43101.

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

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



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

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
ndpadvertising@leg.bc.ca  
(250) 387-3655  
East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

MLA Share = \$14.00

Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



Date 4/3/2025  
Invoice # 202411003-1  
Customer ID [REDACTED]  
PLEASE PAY \$ 5,096.00  
DUE DATE 4/3/2025

**Win&Win Media Ltd BILL to:**

**Mailling Address:** MLA Burnaby Centre  
1605-6240 Mckay Ave 105-6411 Nelson Ave,Burnaby  
Burnaby. BC.V5H4L8 Email:Anne.Kang.MLA@leg.bc.ca  
Tel: (778) 968-1488 Tel:604-775-0565

Consultant	J B Number	Date	Ship V	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
				<b>Total</b>	\$ 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](mailto:winwinmedialtd@gmail.com) .  
Thanks!

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

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

Customer Signature	Win&Win Media Ltd
	[REDACTED]
4/3/2025	4/3/2025

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: 790713895RT0001  
Business Number 790713895 RT0001



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[Redacted]  
NDP BC Government Caucus  
[Redacted]  
[Redacted]

INVOICE 2025 0260  
DATE 24/03/2025  
TERMS Net 30  
DUE DATE 23/04/2025

SALES REP  
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>
	CO paid \$27.39



**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 CAUCUS  
New Democrat BC Government Caucus  
[REDACTED]  
[REDACTED]

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
[REDACTED]		2025-04-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

**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



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

## Invoice

Number A250312V

Date 4/22/2025

Bill To

New Democrat BC Government Caucus



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,.  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	AD	\$650.00	\$650.00
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
			CO paid \$29.67	

THE PUNJAB GUARDIAN INC.  
#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200  
sales@punjabguardian.com  
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

-----

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> HALF PAGE COLOR VAISAKHI GREETINGS AD 2025 - NDP GOVT. CAUCUS ON 11TH APRIL 2025	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

CO paid \$22.83

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

# Mailchimp Tax Invoice

# MC24065131

Issued to	Issued by	Details
Anne Kang MLA Anne Kang Anne.Kang.MLA@leg.bc.ca Office phone:6047750565 105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3 Canada	Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE, Atlanta, GA 30312 USA <a href="http://www.mailchimp.com">www.mailchimp.com</a> GST/HST ID: 764020061 PST/QST ID: PST-1442-0208	Order# 24065131 Date Paid: April 30, 2025 12:02 AM Los Angeles

## Billing statement

Essentials plan	CA\$62.75
2,500 contacts	
Additional Contact Blocks	
Up to 500 contacts	CA\$35.56
CA\$17.78 x 2 contact blocks	
Tax	
PST	CA\$6.89
Tax Rate: 7%	
Tax	
GST	CA\$4.92
Tax Rate: 5%	

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[Customize settings](#)



Paid via Visa ending in [REDACTED] which expires [REDACTED]  
on April 30, 2025

CA\$110.11

Balance as of April 30, 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 1.39437.

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

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

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# Invoice



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

Invoice Date:

May 3, 2025

Invoice #:

INV303919044

Payment Terms:

Due Upon Receipt

Due Date:

May 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	May 3, 2025 - Jun 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

StickerHD.com | Junglle, Inc.

Tel: +886 02 27736106 / Address: 100018 1F., No. 18-2, Lane 61, Linyi Street, Zhongzheng District, Taipei City 100, Taiwan

Order Number : 20250327623574

Order Date : 2025/03/27

## Payer Information :

Payer Name : Anne Kang

Payer Phone :

Invoice Title : Burnaby Centre Constituency Office

Unified Business Number : null

## Recipient Information :

Recipient Name :

Shipping Method : EMS Express

Recipient Address : 加拿大 V5H4H3 - undefined  
undefined UNIT 105 6411 NELSON AVE,

Recipient Phone :

Number	Customized Item	Additional Options	Quantity	Price
01	 透明防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 直接幫客戶處理白墨 圓型、方形等簡單造型	1000	\$2114 TWD
02	 透明防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 直接幫客戶處理白墨 圓型、方形等簡單造型	1000	\$2114 TWD
03	 透明防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 直接幫客戶處理白墨 圓型、方形等簡單造型	1000	\$2114 TWD
04	 透明防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 直接幫客戶處理白墨 圓型、方形等簡單造型	1000	\$2114 TWD
05	 透明防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 直接幫客戶處理白墨 圓型、方形等簡單造型	1000	\$2114 TWD
06	 透明防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 直接幫客戶處理白墨 圓型、方形等簡單造型	1000	\$2114 TWD
07	 防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD

08		防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD
09		防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD
10		防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD
11		防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD
12		防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD
13		防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD
14		防水標籤貼紙 圓形標籤貼紙 6 公分 x 6 公分	霧膜 圓型、方形等簡單造型	1000	\$1806 TWD
					<b>Subtotal :</b> \$27132 TWD
					<b>Freight :</b> \$800 TWD
					<b>Multi-Item Discount :</b> -\$468 TWD
					<b>百變怪秘密黑手黨優惠 :</b> -\$2666 TWD
					<b>Total :</b> \$24798 TWD
					<b>\$1,098.82 CAD</b>





Canadian Punjab Times Inc.  
11325-79A AVENUE DELTA, B.C.  
V4C1V1  
PH:604-338-7310  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/25/2025	4084

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT 2025 VAISAKHI	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

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



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

Invoice #009332

Issue date  
Feb 20, 2025

## BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025  
We appreciate your business.

Additional Recipients: [REDACTED]

### Customer

New Democrat BC Government Caucus  
New Democrat BC Government Caucus  
[REDACTED]  
[REDACTED]

East Annex, Parliament Buildings,  
Victoria BC V8V 1X4

### Invoice Details

PDF created February 21, 2025  
\$435.75

### Payment

Due March 22, 2025  
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

**Total Due** **\$435.75**

**\$14.53**

### Pay online

To pay your invoice go to [REDACTED]

Or open the camera on your mobile device and place the QR code in the camera's view.



The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32540

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
03-05-2025

PLEASE PAY  
\$551.25

DUE DATE  
02-06-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25

TOTAL DUE	\$551.25
-----------	----------

THANK YOU.

CO Pid \$23.97

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



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

**INVOICE 25045199**

**DATE 15/04/2025 TERMS Net 30**

**DUE DATE 15/05/2025**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00

DATE: April 11, 2025  
SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25

TOTAL DUE	<b>\$656.25</b>
-----------	-----------------

Co Paid \$28.53



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

**Invoice**

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

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

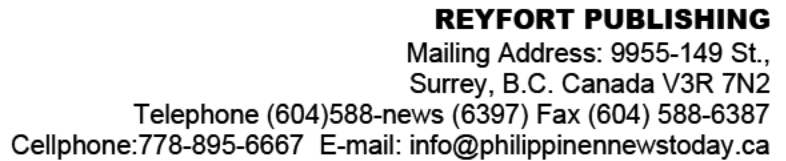
**This Invoice \$ 656.25**

**Thanks for your business**

**Total Balance Due \$ 656.25**

GST/HST No. 137301594

CO paid \$28.53



**Date: June 12, 2025**

[illegible]

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



# INVOICE

**Korean Cultural Heritage Society**

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

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

---

**Bill To : New Democrat BC Government Caucus**

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

Description	Amount	Quantity	Line Total
Program Advertisement for 23rd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**

**Tax: \$0.00**

---

**Total: \$2,000**

**Amount Paid: \$0**

---

**Amount Due (CAD): \$2,000**

CO paid \$95.24

Burnaby Board of Trade  
201 - 4555 Kingsway  
Burnaby, BC V5H 4T8  
**Tel** (604) 412-0100  
**E-Mail** admin@bbot.ca



INVOICE 27

2025-06-02

BILL TO

MESSAGE

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

ITEMS	QUANTITY	UNIT PRICE	PAID
Membership Dues	1	398.00	0.00

Subtotal	398.00
Sales Tax	19.90
<b>Total</b>	<b>417.90</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>Total Due By 2025-06-30</b>	<b>417.90</b>

**Thank you for your support of the Burnaby Board of Trade!**

**Pay by Credit Card:** [Submit payment online here](#) or call 604-412-0100.

**Pay by Cheque:** Make all cheques payable to **Burnaby Board of Trade**. Include invoice # 27 and amount paid.

**Pay by Direct Deposit:** TD Canada Trust



After payment, please send remittance notice to [admin@bbot.ca](mailto:admin@bbot.ca).



# Mailchimp Tax Invoice

## MC24270811

Issued to	Issued by	Details
Anne Kang MLA Anne Kang Anne.Kang.MLA@leg.bc.ca Office phone:6047750565 105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3 Canada	Mailchimp c/o The Rocket Science Group, LLC 405 N. Angier Ave. NE, Atlanta, GA 30312 USA <a href="http://www.mailchimp.com">www.mailchimp.com</a> GST/HST ID: 764020061 PST/QST ID: PST-1442-0208	Order# 24270811 Date Paid: May 31, 2025 12:00 AM Los Angeles

### Billing statement

Essentials plan		CA\$62.56
2,500 contacts		
Additional Contact Blocks		
Up to 500 contacts		CA\$35.45
CA\$17.73 x 2 contact blocks		
Tax		
PST		CA\$6.87
Tax Rate: 7%		
Tax Rate: 7%		
Tax		
GST		
Tax Rate: 5%		
Tax Rate: 5%		

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91

[Customize settings](#)

Paid via Visa ending in [REDACTED] which expires [REDACTED]  
on May 31, 2025

CA\$109.79

---

<b>Balance as of May 31, 2025</b>
-----------------------------------

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 1.39025.

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

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

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# Invoice



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

Invoice Date:

Jun 3, 2025

Invoice #:

INV308065018

Payment Terms:

Due Upon Receipt

Due Date:

Jun 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	Jun 3, 2025 - Jul 2, 2025	CAD21.49	CAD2.57	<b>CAD24.06</b>
		Subtotal		<b>CAD21.49</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD24.06</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

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
Jun 3, 2025	P 361837362	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*

Campaign No: 490592  
 Campaign: VanPride Guide - full page  
 PO Number:

Invoice No: GMD531770  
 Invoice Date: 5/26/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

New Democrat BC Government Caucus  
 ATTN:  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No:

#### Advertiser

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No:

#### Please Remit Payment To

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

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

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

MLA Share = \$85.75

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kang, Anne

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$462.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$462.54</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

# DOLLARAMA

5665 Kingsway Unit 130  
Burnaby BC V5H 2G4  
GST 863624433

STORAGE BOX	688086504255	5.00 FP
BAKING CUPS	828018892419	3.00 FP
MEASURING CUP	667888840969	2.00 FP
GLASS JAR	667888292172	2.00 FP
GLASS JAR	667888292172	2.00 FP
GLASS JAR	667888292172	2.00 FP
PARCHM. SHEETS	828018893465	1.25 FP
EASTER DECO	667888156184	2.75 FP
WALL STICKERS	667888347032	3.00 FP
KITCHEN SHEARS	667888081080	2.75 FP
PILLOW BOXES	667888576364	1.50 FP
CLEAR CELLO ON A	667888022434	1.50 FP
CURLY RIBBON	667888446902	1.50 FP
CURLY RIBBON	667888446902	1.50 FP
GIFT BOW	667888533664	1.50 FP
SUBTOTAL		\$37.25
GST 5%		\$1.86
PST 7%		\$2.61
<b>TOTAL</b>		<b>\$41.72</b>
<b>VISA</b>		<b>\$41.72</b>
TYPE: PURCHASE		
ACCT: VISA		

CO paid \$34.16

AMOUNT: \$ 41.72

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/03/19  
REFERENCE #: 66336425 0010017600 H  
AUTHOR. #: 050339  
INVOICE NUMBER: 5692  
Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-03-19 000866 01 5692  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com



Thank you for your interest in [ImprintNow.ca](https://ImprintNow.ca) products. A tracking number will be emailed to you once it has been generated.

Order Details	
<b>Order ID:</b> 884297273 <b>Date Added:</b> 05/29/2025 <b>Payment Method:</b> Paid By Credit Card ending in [REDACTED]	<b>Email:</b> anne.kang.mla@leg.bc.ca [REDACTED] <a href="#">Login Here</a>

Billing Address	Shipping Address
Anne Kang [REDACTED] [REDACTED] Canada	Type of Location: Business Raj Chouhan [REDACTED] [REDACTED] Canada <b>Mobile Text Update Number:</b> [REDACTED]

Product	Quantity	Unit Price	Total
<b>Custom Rectangle Table Covers</b> <ul style="list-style-type: none"><li>- <b>Table Size</b> : 6 Feet</li><li>- <b>Rush Shipping Selected</b> : false</li><li>- <b>Cover Style</b> : Fitted</li><li>- <b>Back Side</b> : Open Back</li><li>- <b>Cover Material</b> : Premium Spandex (Wrinkle Free &amp; Thicker)</li><li>- <b>Carrying Bag Qty</b> : 1</li><li>- <b>Table Cover Colour</b> : Use Same Color From Uploaded Artwork File</li><li>- <b>Print Position</b> : Front, Top, Back, Left, Right</li><li>- <b>Artwork Type</b> : Upload my Artwork</li><li>- <b>File</b> : <a href="#">Attachment 1</a>   <a href="#">Attachment 2</a>   <a href="#">Attachment 3</a>  </li><li>- <b>Additional Instructions</b> : please feel free to resize the design to make it better align on the tablecloth.</li><li>- <b>Delivery Date</b> : 06/11/2025</li></ul>	1	\$300.24	\$321.25 Included Carrying Bag Qty = 1 (+\$21.01)
<b>Custom Rectangle Table Covers</b> <ul style="list-style-type: none"><li>- <b>Rush Shipping Selected</b> : false</li><li>- <b>Cover Style</b> : Runner</li><li>- <b>Table Runner Size</b> : 24"x72"</li><li>- <b>Cover Material</b> : Premium Polyester (Waterproof)</li><li>- <b>Table Runner Color</b> : Use Same Color From Uploaded Artwork File</li><li>- <b>Print Position</b> : Front, Top</li><li>- <b>Artwork Type</b> : Upload my Artwork</li><li>- <b>File</b> : <a href="#">Attachment 1</a>  </li><li>- <b>Additional Instructions</b> : Design with face at the front, design with contact info at the top. Rest all teal blue colour like the design, please. Thank you!</li><li>- <b>Delivery Date</b> : 06/11/2025</li></ul>	1	\$154.73	\$154.73
<b>Sub Total</b>			\$475.98
<b>Coupon</b>			-\$47.60



Product	Quantity	UnitPrice	Total
		Shipping	\$0.00
		Total	\$428.38

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kang, Anne

Expense Category: **Travel**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kang, Anne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$109.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$109.90</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

Hello [REDACTED] this page gives you a quick summary of your bill.

## What is the total due?

**\$28.00**

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 02, 2025**



You saved \$40.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	28.00
Your payments - thank you Jan 30	-28.00
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
Wireless See page 3 >	28.00
<b>Total</b> (Includes \$1.25 GST, \$1.75 PST)	<b>28.00</b>
<b>Total to pay</b>	<b>\$28.00</b>

Any payments we received and processed after Feb 17, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid \$14.00



Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####

Your account number:

Bank Payment ID:

**Total amount due:**

**\$28.00**



Hello [REDACTED], this page gives you a quick summary of your bill.

## What is the total due?


**\$28.00**

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 30, 2025**



You saved \$40.00 on this bill

## What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	28.00
Your payments - thank you Mar 02	-28.00
<b>Balance brought forward</b>	<b>0.00</b>
<b>This bill</b>	<b>\$</b>
 Wireless	See page 3 > 28.00
<b>Total</b> (Includes \$1.25 GST, \$1.75 PST)	<b>28.00</b>
<b>Total to pay</b>	<b>\$28.00</b>

Any payments we received and processed after Mar 17, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://rogers.com/contactus)

See page 2 for other ways to contact us >

CO paid \$14.00



Thank you!

**Your Rogers bill is paid by pre-authorized charge to your credit card.**

**You don't need to make any additional payments.**

#####

Your account number:

Bank Payment ID:

**Total amount due:**

**\$28.00**



**PAL PAL NOODLE HOUSE**

#109-5021 KINGSWAY  
BURNABY, BC V5H 4A5  
6045584668

Cashier: Employee

Transaction 205277

Total \$145.95  
Tip \$17.51  
CREDIT CARD SALE \$163.46  
VISA [REDACTED]

Retain this copy for statement  
validation

02-May-2025 [REDACTED]  
\$163.46 | Method: CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX [REDACTED]  
Reference ID: 512200630770  
Auth ID: 085771  
MID: \*\*\*\*\*5083  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
[REDACTED]

88 Noodle House  
109-5021 Kingsway, Burnaby, BC  
(TEL) 604-558-4668

**Order #8 Table #5**

Date: 02-May-2025 [REDACTED]

Guest#: 1

Server: Admin

1 X Combo C	\$55.00
1 X Seafood Fried Rice	\$16.00
1 X Japchae Rice	\$17.00
1 X Black Bean Noodle	\$12.00
1 X Japchae	\$23.00
1 X Korean Pork Cutlet	\$16.00

SUB-TOTAL: \$139.00

GST(5%): \$6.95

LPST(10%): \$0.00

PST(7%): \$0.00

**TOTAL DUE: \$145.95**

GST#

THANK YOU!  
[REDACTED]

CO paid \$81.90