

SP

Special Events & Protocol



Willinadon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

CW Member [REDACTED]

25 @ 24.99

2118631 VARIETY 54CT 624.75 G

SUBTOTAL	624.75
TAX	31.24
**** TOTAL	655.99

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/07/15 [REDACTED]

Invoice Number: [REDACTED]

Purchase - PC Mastercard

01 APPROVED - THANK YOU 027
AMOUNT: 655.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	655.99
CHANGE	0.00

(G) GST 5% 31.24
TOTAL NUMBER OF ITEMS SOLD = 25

2025/07/15 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Items Sold: 25
CW 2025/07/15 [REDACTED]

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
GST [REDACTED]

STICKERS
SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA
TYPE: PURCHASE
ACCT: VISA

667888239573 3.00 FP
\$3.00
\$0.15
\$0.21
\$3.36
\$3.36

AMOUNT:

\$ 3.36

CARD NUMBER: *****

DATE/TIME: 25/05/22

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

Visa CREDIT

[REDACTED] APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Rec.

*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-22 [REDACTED]

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

CHECK # [REDACTED] DATE 7/07/25
TABLE # [REDACTED] TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE FRIES	4.25
1 SMALL CAESAR	8.50
1 Add Chicken	7.00
1 LARGE CAESAR	12.50
1 MISO SALMON	18.95

SUBTOTAL 51.20

TOTAL DUE 51.20

TOTAL TAX INCLUDED IN BILL
GST IN 2.44

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC

**** PURCHASE ****
07-07-2025 [REDACTED]
Acct # [REDACTED] RF
Card Type VI
[REDACTED] VISA CREDIT

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED]

Purchase \$51.20
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PRC Administration
 2301-3713 Kensington Ave
 Burnaby, BC V5B 0A7
 Phone: (604) 294-7450
 FAX: --
 Email: parksrecandculture@burnaby.ca

Receipt # [REDACTED]
 Jun 27, 2025

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



Prepared By: [REDACTED]

Company ID: [REDACTED]

Home phone: --, Work phone: --

▼ Payment Summary

Credit Card: \$553.36 Visa xxx [REDACTED] Auth# [REDACTED]

Total Received: \$553.36**Total Payments:** \$553.36

▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Anne Kang 6411 Nelson Ave # 105 Burnaby, BC V5H 4H3 Home phone: -- Email ID: 241373 For: Anne Kang, MLA	SE-Kang, Chouhan & Choi Comm. Picnic Action: Paid on Account Balance ¹ Location: ECC Outdoor Plaza at Edmonds Cmty Centre (ECC) Permit #R17319	Outdoor Special Event Fee	Each			\$231.53
Anne Kang 6411 Nelson Ave # 105 Burnaby, BC V5H 4H3 Home phone: -- Email ID: 241373 For: Anne Kang, MLA	SE-Kang, Chouhan & Choi Comm. Picnic Action: Paid on Account Balance ¹ Location: PK Edmonds Grass Area 1 at Edmonds Park Permit #R17319	Outdoor Special Event Fee	Each			\$231.53
Anne Kang 6411 Nelson Ave # 105 Burnaby, BC V5H 4H3 Home phone: -- Email ID: 241373	SE-Kang, Chouhan & Choi Comm. Picnic Action: Paid on Account Balance ¹ Location: PK Edmonds Grass Area 1 at Edmonds Park Permit #R17319	Parks Operations Extra Fees	Each			\$90.30

Total Charges \$553.36**Total Payments** \$553.36**Balance** \$0.00

▼ ¹ Payment Schedule for Original Balance of \$553.36

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jul 3, 2025	\$553.36	\$553.36	\$0.00	\$0.00
		Current Balance		\$0.00
		Due Now		\$0.00

Thanks for ordering, [REDACTED]

Here's your receipt for Freshslice Pizza (4820 Kingsway).

Total **CA\$37.80**

2 ITALIAN FEAST CA\$36.00

Size(Feast)

Medium Pan 12" CA\$0.00

No Extra Large Pan 16" CA\$0.00

2 BUTTER CHICKEN FEAST CA\$36.00

Size(Feast)

Medium Pan 12" CA\$0.00

No Extra Large Pan 16" CA\$0.00

Subtotal **CA\$72.00**

Special Offers **-CA\$36.00**

Tax **CA\$1.80**

Payments



Mastercard •••• [REDACTED]

6/21/25 [REDACTED]

CA\$37.80

You ordered from Freshslice Pizza (4820 Kingsway)

Picked up from

4800 Kingsway, Burnaby, BC V5H, CA



BLOSSOM'S FRAMING AND ART SUPPLIES

INVOICE

7896 6th Street Burnaby

BC V3N 3N3

Tel: 604 540 - 8268

Email:

blossomart@shaw.ca

Clerk:

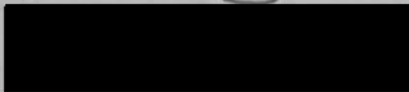
Sold to:

Anna Kang

Purchase Date:

JUN 17 2025

Tel:



Pick up date:

JUN 19 2025

Address:

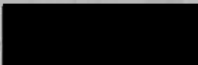
Project Title:

Proclamation

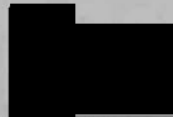
Description:

11" X 17"

Invoice



Signature:



Description	Size	Code	Width	Other	Qty	Price	Cost
Frame1	<i>16 3/4 x 23 1/4</i>	<i>AT2000</i>				<i>115</i>	\$0.00
Frame2							\$0.00
Frame3							\$0.00
Mat1		<i>Royal blue</i>				<i>39</i>	\$0.00
Mat2							\$0.00
							\$0.00
Glass		<i>R. glass</i>				<i>28</i>	\$0.00
Glass							\$0.00
Backing		<i>Ac core</i>				<i>18</i>	\$0.00
Stretching							\$0.00
Drymount							\$0.00
Shadow Box							\$0.00
Object							\$0.00
Space							\$0.00
Assembly		<i>✓</i>				<i>28</i>	\$0.00
							\$0.00
Instruction:				Paid \$	Sub total	<i>228</i>	\$0.00
				Tax: GST, PST	12.00%	<i>27.88</i>	\$0.00
				Balance \$ <i>0</i>	Total	<i>255.88</i>	\$0.00

Terms and Conditions: The terms are net 45 days from date of invoice. Blossom's Framing and Art Supplies will not be responsible for the customer's artwork if the order is not picked up within 45 days. In the event of any incident to Blossom's Framing and Art Supplies, its liability for the customer's artwork is limited to a maximum of \$ 200.00.

G.S.



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7
Tel: (604) 278-3868 Fax: (604)278-3628

Jun 18, 2025

Invoice # [REDACTED]

Invoice

To: Ann Kang MLA Office

Description	Qty	Amount
Lions Club Installation Dinner	1	\$98.00
	Total	\$98.00

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club



Invoice

Customer No.	Date	Ticket #
	July 09, 2025	

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 #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100267	Clip Spirit bear	3.20	EACH	6.40

Subtotal: 6.40
GST: 0.32
PST: 0.45
Total: 7.17

Tender:
A/R Charge 7.17
Net tender: 7.17

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

CA

Communications & Advertising



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

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

604-775-0565
Anne.Kang.MLA@leg.bc.ca

Invoice Number: [REDACTED]
Invoice Date: June 28, 2025
Payment Due: June 28, 2025

Amount Due (CAD): **\$268.80**
[REDACTED]

Items	Quantity	Price	Amount
retractable banner	1	\$180.00	\$180.00
BANNER 2x6'	1	\$60.00	\$60.00

Subtotal: \$240.00
GST 5% (705919272RT0001): \$12.00
PST 7% (PST-1256-5107): \$16.80

Total: \$268.80

Amount Due (CAD): **\$268.80**





P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Main Address

ANNE KANG
BURNABY DEER-LAKE CONSTITUENCY
OFFICE
6411 NELSON AVENUE, BURNABY
105
BURNABY, BC V5H 4H3

Invoice Address

Anne
Burnaby Deer-Lake Constituency Office
[REDACTED]
CANADA

Shipping Address

[REDACTED]
Burnaby Deer-Lake Constituency Office
6411 Nelson Avenue, Burnaby
105
Burnaby, BC V5H 4H3
CANADA
Tel: (604) 775-0565

Order Number: [REDACTED]**Order Date:** June 23 2025**Account No:** [REDACTED]**Reference No:****Questions Call:** [REDACTED]**Phone:** 800-300-1336 Ext. [REDACTED]**Fax:** 800-300-1379**Email:** [REDACTED]

Item Plastic Hand Fan		Colors (Fan,Handle): Clear, White			
Qty	Item #	Description	Unit \$	Price \$	Total \$
2,000	C107664	Plastic Hand Fan	1.2300	2,460.00	2,460.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		95.45	95.45
				Tax	313.25
					2,923.70

Artwork Instructions

Product Color (Base, Trim): Clear,White

Imprint Location: Side

Imprint Colors: Pantone 320C Teal

Grand Total 2,923.70

**** Please re-check pricing and shipping methods ****

I understand and agree to the charges as listed:

Signed: _____ Date: _____

REMIT TO ADDRESS:

4imprint, Inc
PO Box 3548
Station A
Toronto, ON M5W 3G4

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	2000	C107664	Jul 04 2025	SHIP BEST METHOD GROUND CANADA ONLY	Jul 11 2025	95.45



INVOICE

Korean Cultural Heritage Society

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

Invoice No : [REDACTED]

Date of Issue : 07/02/25

Due Date : 07/07/25

Incorporation Number : [REDACTED]

Bill To : MLA Paul Choi

Description	Amount	Quantity	Line Total
Booths for 23rd Annual Korean Cultural Heritage Festival	\$700	2	\$1,400

\$1,400

Subtotal:

Tax: \$0.00

Total: \$1,400
Amount Paid: \$0

Amount Due (CAD): \$1,400

CO PAID
\$175.00

Invoice



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

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

Zoom GST/HST Number: [REDACTED]

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	Jul 3, 2025 - Aug 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

Mailchimp Tax Invoice

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
405 N. Angier Ave. NE, Atlanta, GA
30312
USA
www.mailchimp.com
GST/HST ID: [redacted]
PST/QST ID: [redacted]

Details

Order# [redacted]
Date Paid: June 30, 2025 [redacted]

Billing statement

Essentials plan	CA\$62.24
2,500 contacts	

Additional Contact Blocks	
Up to 500 contacts	CA\$35.27
CA\$17.63 x 2 contact blocks	

Tax	
PST	CA\$6.83
Tax Rate: 7%	
Tax Rate: 7%	

Tax	
GST	CA\$4.88
Tax Rate: 5%	
Tax Rate: 5%	

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

CA\$109.22

Balance as of June 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 1.38311.

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

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

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]
[REDACTED]

Bill to: **New Democrat BC Government Caucus**
Name: [REDACTED] | Community Outreach Officer
Address:

Phone: [REDACTED]
Mobile: [REDACTED]
Email [REDACTED]

DESCRIPTION		AMOUNT
	2026 Korean Business Directory of Vancouver	\$ 4,000.00
	Front Cover inside full page + inside section full page + cover Spot front 6,7,8,9 pages :Promotional insert: Featured interview article	
	Instagram/ Facebook / website	
	Discount	(2,000.00)
	SUB TOTAL	\$ 2,000.00
	GST(5%)	\$ 100.00
	PST(7%)	
	TOTAL	\$ 2,100.00
	Deposit remained	

Make all checks payable to **Cankor Marketing.**
 If you have any questions concerning this invoice, contact
 604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]

SUNFLOWER MARKETING
INCORPORATED

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



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE
DATE 12/06/2025
TERMS Net 30
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

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

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid
\$30.07

CANADA TABLOID MEDIA INC

14565 61 AVE SURREY BC V3S4R6
EMAIL:- info.canadatabloid@gmail.com
Cell:- 604 649 5298 ,Fax :-6043985649
GST# [REDACTED]
www.canadatabloid.ca

Bill To:

Honorable Sunita Dhir
MLA Vancouver Langara
Phone:- 604 660 8380
Email:- Sunita.Dhir.MLA@leg.bc.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: [REDACTED]

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Half Page Ad of 6 MLAs on Page 27 in July issue of Canada Tabloid	1	\$600.00	\$600.00

MLA Share = \$157.50

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Terms:

Please pay by check and post to the above address to e transfer to info.canadatabloid@gmail.com

DUALAN PRINT & DESIGN INC
349 Columbia St New Westminster, BC V3L 5T6
store1012@instantimprints.com
(604) 553-3464

HST/GST #: [REDACTED]
<https://instantimprints.com/centers/newwest/>



Sales Order # [REDACTED]

SALES REP INFO
[REDACTED]
store1012@instantimprints.com
(604) 553-3464

SALES ORDER DATE
07/14/2025
TERMS
Prepay

DUE DATE
08/01/2025

ORDERED BY
Anne Kang, MLA Burnaby-Deer Lake
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

CONTACT INFO
[REDACTED]
anne.kang.mla@leg.bc.ca
(604) 775-0565

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
---	------	-----	-----	---------	-------------------	-----	---------

1 Transfers

100 Each - \$2,260.00 \$271.20 Y

Gildan Softstyle T-Shirt

Color: Jade Dome

M	L	XL	2XL
30	40	20	10
\$22.00	\$22.00	\$22.00	\$28.00

Transfers - First Location Material : Location : Full Back

2 Transfers

100 Each - \$2,260.00 \$271.20 Y

Gildan Softstyle T-Shirt

Color: White

M	L	XL	2XL
30	40	20	10
\$22.00	\$22.00	\$22.00	\$28.00

Transfers - First Location Material : Location : Full Back

3 Setup Fee

1 Unit \$45.00 \$45.00 \$5.40 Y

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal: \$4,565.00
Sales Tax: \$547.80
\$5,112.80

Discount: -970

Total: \$4,142.80

Tax Totals

GST(5.0%) \$228.25 PST(7.0%) \$319.55

SIGNATURE:

DATE:

OS

Office Supplies



LD KINGSWAY PLAZA 604 448 4806

** PROUDLY CANADIAN, FOUNDED 1945 **

CASCADE PLATINUM 20.99 B
**** TAX 2.52 BAL 23.51
VF Visa 23.51
XXXXXXXXXXXX
AUTH:
CHANGE .00
(P)ST 1.47
(G)ST 1.05

5/08/25
(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY AVENUE
BURNABY, BC
V5H 2E2

CASH REG.:091 EMPLOYEE: 1

NO.: XXXXXXXXXXXX

AMOUNT \$23.51

VISA PURCHASE

05/08/25 AUTH:
REFERENCE:

APL: Visa CREDIT

APN:

AID:

TVR:

01 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

[REDACTED]
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 13 May 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$58.34

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
[REDACTED] [REDACTED] [REDACTED] CA	[REDACTED] [REDACTED] [REDACTED] CA	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 12 May 2025
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 13 May 2025
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Southworth Parchment Specialty Paper, 8.5 x 11 inches, 24 lb, Gold, 500 per Box (994C) / Southworth Papier parchemin spécial 21,6 x 27,9 cm, 10,9 kg, doré, 500 par boîte (994C) [REDACTED]	1	\$52.09	\$0.00	\$2.60	\$3.65	\$58.34
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$58.34

Bath&BodyWorks

Tsawwassen Mills
5000 Cance Pass Way
Unit 117
Tsawwassen, BC V4H 0B3
604-952-4651

28/06/25
Trans.:
Reg.:
Cashier:

Store: 86114
Till:

SALE

Total 41.65

Credit 41.65

Account:

Auth:

Entry: Mobile

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 06/28/2025
Card Name: Visa
Currency: CAD
Total Amount: \$41.65
Authorized Amount: \$41.65
00 Approved - Thank You
Card No:
CEM: H
FF/DT
Approval:
Ticket No:
AID:
App Pref Name:
Application Label: Visa CREDIT
Reference No:

MERCHANT COPY

Store Copy

Bath&BodyWorks

Tsawwassen Mills
5000 Cance Pass Way
Unit 117
Tsawwassen, BC V4H 0B3
604-952-4651

28/06/25
Trans.:
Reg.:
Cashier:

Store: 86114
Till:

SALE

PL_10Z_RBW_DP_MDA 5.99 T
0667659333981 1 @ 16.95
Deal Discount Amt. -10.96
\$5.99 Select Body Ca
PAPER BAG 0.25 T
0667548882873 1 @ 0.25
AT_100Z_BWFB_RSTG_EUCALYPTUS SPE 4.49 T
0667555453455 1 @ 17.95
Deal Discount 75.00% -13.46
75% Off Select Items
PL_10Z_RBW_WYWH_PNKPNEAPPLESNRIS 5.99 T
0667659333516 1 @ 16.95
Deal Discount Amt. -10.96
\$5.99 Select Body Ca
AT_100Z_BWFB_RSTG_EUCALYPTUS SPE 4.49 T
0667555453455 1 @ 17.95
Deal Discount 75.00% -13.46
75% Off Select Items
AT_100Z_BWFB_RSTG_EUCALYPTUS SPE 4.49 T
0667555453455 1 @ 17.95
Deal Discount 75.00% -13.46
75% Off Select Items
HS_8.75Z_NGCHS_GVW_BCKYARDHONEY 3.50 T
0667659352838 1 @ 8.95
Deal Discount Amt. -5.45
\$3.50 Hand Soaps
HS_8.75Z_NGCHS_GVW_BCKYARDHONEY 3.50 T
0667659352838 1 @ 8.95
Deal Discount Amt. -5.45
\$3.50 Hand Soaps
AT_100Z_BWFB_RSTG_EUCALYPTUS SPE 4.49 T
0667555453455 1 @ 17.95
Deal Discount 75.00% -13.46
75% Off Select Items

Total Discount -86.66

Subtotal 37.19
GST 5.0000% on 37.19 1.86
GST#:
PST 7.0000% on 37.19 2.60
Total 41.65
Credit: Visa 4017 (A) 41.65

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 06/28/2025
Card Name: Visa
Currency: CAD
Total Amount: \$41.65

[Redacted]
[Redacted]
[Redacted]
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [Redacted]

PST # / # de TVP: [Redacted]

Invoice date / Date de facturation: 30 July 2025

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$29.11

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
[Redacted] [Redacted] [Redacted] CA	[Redacted] [Redacted] [Redacted] CA	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande: 29 July 2025
Order # / Commande #: [Redacted]
Shipment date / Date d'expédition: 30 July 2025
Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil / Amazon Basics Lot de 200 feuilles de plastification thermique transparentes en plastique, 22,9 x 29,9 cm, 3 mm [Redacted]	1	\$25.99	\$0.00	\$1.30	\$1.82	\$29.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$29.11

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH:

PST # / # de TVP:

Invoice date / Date de facturation: 29 July 2025

Invoice # / # de facture:

Total payable / Total à payer: \$24.62

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
<div></div> <div></div> <div></div> <div>CA</div>	<div></div> <div></div> <div></div> <div>CA</div>	Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H 3Y2 Canada

Order information / Information sur la commande

Order date / Date de commande:	29 July 2025
Order # / Commande #:	
Shipment date / Date d'expédition:	29 July 2025
Shipment # / # d'expédition:	

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Scotch Thermal Laminating Pouches, 11.45 x 17.48-Inches, 25-Pouches (TP3856-25) / Scotch Pochettes de plastification thermiques, 29 x 44 cm, 25 pochettes (TP3856-25)	1	\$21.98	\$0.00	\$1.10	\$1.54	\$24.62
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$24.62

Paid / Payé

Sold by / Vendu par: Shenzhen Honglixintai Technology Co., Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 30 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$68.08

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Shenzhen Honglixintai Technology Co., Ltd.

Order information / Information sur la commande

Order date / Date de commande: 29 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 30 July 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Laminator Machine and Sheets 13-Inch, Laminating Machine 11x17 Cold Thermal Laminator, 9 in 1 Lamination Machine 60s Warm-Up No Jam, Laminator Machine for Home/School/Office use / Machine à plastifier et feuilles de 33 cm, machine à plastifier thermique à froid 28 x 43 cm, machine de plastification 9 en 1, réchauffement des années 60 sans bourrage, machine à stratifier pour la [REDACTED]	1	\$79.99	-\$19.20	\$3.04	\$4.25	\$68.08

TR

Travel

00

Other Office Expenses

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

What is the total due?

\$39.20


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



You saved **\$30.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		28.00
Your payments - thank you	Mar 30	-28.00
Balance brought forward		0.00

This bill		\$
 Wireless	See page 3 >	39.20
Total (Includes \$1.75 GST, \$2.45 PST)		39.20

Total to pay **\$39.20**

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

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

What is the total due?


\$39.20

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



You saved **\$30.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		39.20
Your payments - thank you	Apr 30	-39.20
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	39.20
Total (Includes \$1.75 GST, \$2.45 PST)		39.20
Total to pay		\$39.20

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Account number

Bill number

Bank Payment ID

Bill date

Page



Jun 16, 2025

1 of 13

11-digit Bank Payment ID for
Online/Telephone banking

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

What is the total due?

\$39.20

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jul 03, 2025**



You **saved \$30.00** on this bill

What makes up my total?

Account summary **\$**

Balance from last bill 39.20

Your payments - thank you May 30 -39.20

Balance brought forward 0.00

This bill **\$**

Wireless See page 3 > 39.20

Total (Includes \$1.75 GST, \$2.45 PST) 39.20

Total to pay \$39.20

Any payments we received and processed after Jun 20, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Account number

Bill number

Bank Payment ID

Bill date
Nov 16, 2024Page
1 of 1411-digit Bank Payment ID for
Online/Telephone banking

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 **Nov 30, 2024**

**You saved \$40.00 on this bill**

What makes up my total?


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

Any payments we received and processed after Nov 17, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$14.00

Hello  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 **Dec 30, 2024**



You saved **\$40.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		28.00
Your payments - thank you	Nov 30	-28.00
Balance brought forward		0.00

This bill		\$
 Wireless	See page 3 >	28.00
Total (Includes \$1.25 GST, \$1.75 PST)		28.00

Total to pay **\$28.00**

Any payments we received and processed after Dec 17, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$14.00

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 **Jan 30, 2025**



You saved **\$40.00** on this bill

What makes up my total?


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

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

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$14.00

Hello  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?

Account summary **\$**

Balance from last bill	28.00
Your payments - thank you Jan 30	-28.00

Balance brought forward	0.00

This bill **\$**

 Wireless	See page 3 >	28.00
	
Total (Includes \$1.25 GST, \$1.75 PST)		28.00

Total to pay \$28.00

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

See page 2 for other ways to contact us >

CO paid \$14.00

Account number

Bill number

Bank Payment ID

Bill date

Page



Mar 16, 2025

1 of 15

11-digit Bank Payment ID for
Online/Telephone banking

Hey [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?

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

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

See page 2 for other ways to contact us >

CO paid \$14.00

Account number

Bill number

Bank Payment ID

Bill date

Page



May 09, 2024

1 of 14

11-digit Bank Payment ID for
Online/Telephone banking


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

How much do you owe?

\$32.48

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

Here's a breakdown of your total

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

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

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$16.24

Account number

Bill number

Bank Payment ID

Bill date

Page

Jun 09, 2024

1 of 13

11-digit Bank Payment ID for
Online/Telephone banking

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

How much do you owe?

\$32.48

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

Here's a breakdown of your total

Your account summary \$

Balance from last bill 32.48

Your payments - thank you May 23 -32.48

Balance brought forward 0.00

Your current bill \$

 Mobile See page 3 > 32.48

Total (Includes \$1.45 GST, \$2.03 PST) 32.48

Total \$32.48

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

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$16.24

Account number

Bill number

Bank Payment ID

Bill date

Page

Jul 09, 2024

1 of 14

11-digit Bank Payment ID for
Online/Telephone banking

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

How much do you owe?

\$32.48

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

Here's a breakdown of your total

Your account summary **\$**

Balance from last bill 32.48

Your payments - thank you Jun 23 -32.48

Balance brought forward 0.00

Your current bill **\$**

 Mobile See page 3 > 32.48

Total (Includes \$1.45 GST, \$2.03 PST) 32.48

Total \$32.48

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

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$16.24

Account number

Bill number

Bank Payment ID

Bill date
Aug 09, 2024

Page
1 of 12



11-digit Bank Payment ID for
Online/Telephone banking

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

How much do you owe?

\$32.48

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

Here's a breakdown of your total

Your account summary \$

Balance from last bill 32.48

Your payments - thank you Jul 23 -32.48

Balance brought forward 0.00

Your current bill \$

Mobile See page 3 > 32.48

Total (Includes \$1.45 GST, \$2.03 PST) 32.48

Total \$32.48

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

Still have questions? Chat with us! For other ways to reach Fido Customer Care, visit fido.ca/contactus

See page 2 for other ways to contact us >

CO paid \$16.24

Account number

Bill number

Bank Payment ID

Bill date

Oct 16, 2024

Page

1 of 12

11-digit Bank Payment ID for
Online/Telephone banking

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 **Oct 30, 2024**



You saved **\$40.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	107.37
Your payments - thank you Sep 30	-107.37
Balance brought forward	0.00
This bill	\$
Wireless	See page 3 > 28.00
Total (Includes \$1.25 GST, \$1.75 PST)	28.00
Total to pay	\$28.00

Any payments we received and processed after Oct 17, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

CO paid \$14.00