

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Burnaby North Road Business Improvement Association	Workday SINV ID - 3676	200.00	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/05/2025	11/27/2025
Burnaby Community Services	Workday SINV ID - 1976	133.17	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/24/2025	11/20/2025
Society to End Homelessness in Burnaby, The	Workday SINV ID - 2119	250.00	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/16/2025	11/13/2025

Burnaby North Road Business Improvement Associatio

#321 4501 North Road
Burnaby BC V3N 4R7
admin@nrbia.ca

INVOICE

BILL TO
MLAAne Kang, Constituency Office
6411 Nelson Ave #105
Burnaby BC V5H 4H3

INVOICE
DATE 2025.11.05
TERMS Due on receipt
DUE DATE 2025.11.26

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Promotional Advertisement - Promotional Booth, Shared 2025 Kimchi & K-Food Festival Burnaby Sep 5th-6th	1	200.00	200.00

Please make payment via credit card via the payment link below.

BALANCE DUE

\$200.00



INVOICE

The Society To End Homelessness in Burnaby
PO Box 54662
Highgate
Burnaby, BC V5E4J6
Tel. 604 200 0712

Invoice No. [REDACTED]

Date: Sep 16, 2025

To:
MLA Anne Kang
105 – 6411 Nelson Avenue
Burnaby, BC V5H 4H3

For:
Advertising - HAW 2025 Flyer

DESCRIPTION	AMOUNT
Advertising - HAW 2025 Flyer	\$250.00
Total	\$250.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to:

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Expense Reports

Expense Report	EXP-1971	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	15.74		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-3066	Nov 1, 2025	15.74	0.00	8270 - Hosting Events

Expense Report	EXP-2279	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	106.18		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-4006	Nov 1, 2025	106.18	0.00	8272 - Protocol

Expense Report	EXP-2281	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	94.98		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-4007	Nov 1, 2025	94.98	0.00	8272 - Protocol

Expense Report	EXP-2278	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	35.39		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-4005	Nov 1, 2025	35.39	0.00	8272 - Protocol

Expense Report	EXP-2283	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	106.18		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-4008	Nov 1, 2025	106.18	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-2425	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4009	Nov 1, 2025	300.00	0.00	8271 - Attending Events

Expense Report	EXP-2546	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	24.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4252	Nov 1, 2025	24.06	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2548	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	109.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4253	Nov 1, 2025	109.38	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3307	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	24.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5448	Nov 1, 2025	24.06	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3308	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	110.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5449	Nov 1, 2025	110.71	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-3312	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5455	Nov 1, 2025	25.00	0.00	8271 - Attending Events	

Expense Report	EXP-3310	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5454	Nov 1, 2025	25.00	0.00	8271 - Attending Events	

Expense Report	EXP-3323	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	92.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-5485	Nov 1, 2025	92.90	0.00	8272 - Protocol	

Expense Report	EXP-3324	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	335.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-5483	Nov 1, 2025	335.99	15.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-3313	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	140			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5477	Nov 1, 2025	140.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3314	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	5.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-5478	Nov 1, 2025	5.59	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3316	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	21.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5484	Nov 1, 2025	21.46	0.00	8281 - Office Supplies	

Expense Report	EXP-4566	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	156.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-8015	Nov 10, 2025	156.55	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4567	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	81.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8016	Nov 17, 2025	81.74	0.00	8281 - Office Supplies	

Expense Report	EXP-4570	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	9.77			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8017	Nov 15, 2025	9.77	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-4569
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	9.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8018	Nov 1, 2025	9.17	0.00	8281 - Office Supplies

Expense Report	EXP-4725
Business Purpose	Constituency Office Expense
Memo	CA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	160.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8342	Dec 1, 2025	160.01	0.00	8281 - Office Supplies

LITTLE CAESARS
6681 MACPHERSON AV V5H3Z6
BURNABY BC
21265223
TD2126522302

SALE

Batch #: [REDACTED]

RRN: [REDACTED]

08/29/25

Invoice #: [REDACTED]

REF#: [REDACTED]

APPR CODE: [REDACTED]

VISA

Proximity

***** [REDACTED]

/

Visa CREDIT

AID: A0000000031010

AMOUNT

\$15.74

001 APPROVED

 Signal

Thank you for registering!

The following information was recorded for your registration:

NOTE: Due to the student competition training and meal preparation process, we will be unable to accomodate any allergies or special dietary requirements.

Asian Culinary Arts Fundraiser Sept 27

September 27, 2025 11:30 AM

Group of Eight

\$1,200.00

Anne Kang

Bath & Body Works*

METROPOLIS AT METROTOWN

4700 Kingsway
Space #1212
Burnaby, BC V5H 4M1
(778) 331-4346

Questions? Visit us at
customercare.bathandbodyworks.ca

25-09-15

Trans.
Reg.:
Cashier

Store: 86077
Till: 003

SALE



HS_8.75Z_NGCHS_BOOK_SWEATER WEA	3.95 T
0667659397273	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_BOOK_SWEATER WEA	3.95 T
0667659397273	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_8.750Z_NGCHS_THEPERFECTW	3.95 T
0667659402267	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_8.750Z_NGCHS_THEPERFECTW	3.95 T
0667659402267	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_80Z_CGHS_BOOK_FLANNEL	3.95 T
0667659393091	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_8.750Z_NGCHS_THEPERFECTW	3.95 T
0667659402267	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_Wildberry O	3.95 T
0667659390632	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_8.750Z_NGCHS_PEARBERRY	3.95 T
0667659402243	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_Wildberry O	3.95 T
0667659390632	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_8.750Z_NGCHS_TC_APPL	3.95 T
0667659410460	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_LAVENDER BE	3.95 T
0667659390601	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_LAVENDER BE	3.95 T
0667659390601	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_MIDNGHTBLUE	3.95 T
0667659342792	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	

HS_80Z_CGHS_WBCR_EUCALYPTUS MIN	3.95 T
0667558394724	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8Z_CGHS_WBCR_JAPANESE CHERRY	3.95 T
0667659343935	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_WHITE TEA N	3.95 T
0667659390625	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_MIDNGHTBLUE	3.95 T
0667659342792	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_WHITE TEA N	3.95 T
0667659390625	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.75Z_NGCHS_WBCR_WHITE TEA N	3.95 T
0667659390625	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.750Z_NGCHS_WB_MAHOGANY TEA	3.95 T
0667659349661	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_8.750Z_NGCHS_HONEYCRISPH	3.95 T
0667659402359	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HS_8.750Z_NGCHS_WB_MAHOGANY TEA	3.95 T
0667659349661	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	
HSRL2_8.750Z_NGCHS_HONEYCRISPH	3.95 T
0667659402359	1 @ 8.95
\$3.95 Hand Soaps: (5.00)	

Total Discount	(120.00)
Subtotal	94.80
Tax	6.64
GST	4.74
GST#: 817945157RT0001	
TOTAL	106.18
Credit: Mastercard	106.18

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 09/15/2025
Card Name: MASTERCARD
Currency: CAD
Total Amount: 106.18
Authorized Amount: 106.18
00 Approved - Thank You - 027
Card No: XXX
CEM:
Approval:
Ticket No:
AID: A0000000041010
TVR: 0000008001
App Pref Name: PC Mastercard
Application Label: Mastercard
Reference No:

IMPORTANT:

Retain this copy for your records
CUSTOMER COPY

Total Tender	106.18
Change Due	(0.00)
TOTAL ITEMS PURCHASED = 24	

Bath & Body Works®

METROPOLIS AT METROTOWN

4700 Kingsway
Space #1212
Burnaby, BC V5H 4M1
(778) 331-4346

Questions? Visit us at
customer.care.bathandbodyworks.ca

25-09-15

Trans. [REDACTED]
Reg.: [REDACTED]
Cashier: [REDACTED]

Store: 86077
Till: 003

SALE

[REDACTED]

HS_8.75Z_NGCHS_FWBN_COFFEEANDWH 3.53 T
0667659397662 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HSRL2_80Z_CGHS_A DAY AT THE CA 3.54 T
0667659398799 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HSRL2_8.750Z_NGCHS_LA_LEAVES 3.53 T
0667659397945 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HSRL2_8.750Z_NGCHS_LA_LEAVES 3.53 T
0667659397945 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HSRL2_80Z_CGHS_A DAY AT THE CA 3.54 T
0667659398799 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HSRL2_80Z_CGHS_A DAY AT THE CA 3.53 T
0667659398799 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HSRL2_80Z_CGHS_A DAY AT THE CA 3.54 T
0667659398799 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HSRL2_80Z_CGHS_A DAY AT THE CA 3.53 T
0667659398799 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HSRL2_8.750Z_NGCHS_LA_LEAVES 3.53 T
0667659397945 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_FWBN_LEATHERANDB 3.54 T
0667659397679 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_FWBN_LEATHERANDB 3.53 T
0667659397679 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)

0667659397679 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_FWBN_LEATHERANDB 3.53 T
0667659397679 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HS_80Z_CGHS_WBCR_EUCALYPTUS MIN 3.53 T
0667558394724 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_FWBN_LEATHERANDB 3.54 T
0667659397679 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_FWBN_LEATHERANDB 3.53 T
0667659397679 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_AT_EUCALYPTUS SP 3.53 T
0667659386437 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HS_8Z_CGHS_WBCR_JAPANESE CHERRY 3.54 T
0667659343935 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HS_8Z_CGHS_WBCR_JAPANESE CHERRY 3.53 T
0667659343935 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_AT_EUCALYPTUS SP 3.53 T
0667659386437 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)
HS_80Z_CGHS_WBCR_MAHOGANY TEAKW 3.54 T
0667558394762 1 @ 8.95
\$10 off any \$40 purchase: (0.41)
\$3.95 Hand Soaps: (5.00)
HS_8.75Z_NGCHS_FWBN_LEATHERANDB 3.53 T
0667659397679 1 @ 8.95
\$10 off any \$40 purchase: (0.42)
\$3.95 Hand Soaps: (5.00)

Total Discount (130.00)
Subtotal 84.80
Tax 5.94
GST 4.24
GST#: 817945157RT0001
TOTAL 94.98
Credit: Mastercard [REDACTED] 94.98

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 09/15/2025 [REDACTED]
Card Name: MASTERCARD
Currency: CAD
Total Amount: 94.98
Authorized Amount: 94.98
00 Approved - Thank You - 027
Card No: XXX [REDACTED]
CEM: [REDACTED]
Approval: [REDACTED]
Ticket No: [REDACTED]
AID: A0000000041010
TVR: 0000008001
App Pref Name: PC Mastercard
Application Label: Mastercard
Reference No: [REDACTED]

IMPORTANT:
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CUSTOMER COPY

Total Tender 94.98
Change Due (0.00)
TOTAL ITEMS PURCHASED = 24

Bath & Body Works®

METROPOLIS AT METROTOWN

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Space #1212
Burnaby, BC V5H 4M1
(778) 331-4346

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25-09-15

Trans. [REDACTED]

Reg.: [REDACTED]

Cashier: [REDACTED]

Store: 86077

Till: 003

SALE

HSRL2_8.75OZ_NGCHS_HONEYCRISPH 3.95 T
0667659402359 1 @ 8.95
\$3.95 Hand Soaps: (5.00)
HSRL2_8.75OZ_NGCHS_HONEYCRISPH 3.95 T
0667659402359 1 @ 8.95
\$3.95 Hand Soaps: (5.00)
HSRL2_8.75OZ_NGCHS_WARM AMBER 3.95 T
0667659402373 1 @ 8.95
\$3.95 Hand Soaps: (5.00)
HSRL2_8.75OZ_NGCHS_WARM AMBER 3.95 T
0667659402373 1 @ 8.95
\$3.95 Hand Soaps: (5.00)
HSRL2_8.75OZ_NGCHS_WARM AMBER 3.95 T
0667659402373 1 @ 8.95
\$3.95 Hand Soaps: (5.00)
HSRL2_8.75OZ_MOUNTAIN TEAKWO 3.95 T
0667659402328 1 @ 8.95
\$3.95 Hand Soaps: (5.00)
HSRL2_8.75OZ_NGCHS_WARM AMBER 3.95 T
0667659402373 1 @ 8.95
\$3.95 Hand Soaps: (5.00)
HSRL2_8.75OZ_NGCHS_WARM AMBER 3.95 T
0667659402373 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

Total Discount (40.00)
Subtotal 31.60
Tax 2.21
GST 1.58
GST#: 817945157RT0001
TOTAL 35.39
Credit: Mastercard [REDACTED] 35.39

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 09/15/2025 [REDACTED]
Card Name: MASTERCARD [REDACTED]
Currency: CAD
Total Amount: 35.39
Authorized Amount: 35.39
00 Approved - Thank You - 027
Card No: XXX [REDACTED]
CEM: [REDACTED]
Approval: [REDACTED]
Ticket No: [REDACTED]
AID: A0000000041010
TVR: 0000008001
App Pref Name: PC Mastercard
Application Label: Mastercard
Reference No: [REDACTED]

IMPORTANT:

Retain this copy for your records
CUSTOMER COPY

Total Tender 35.39
Change Due (0.00)
TOTAL ITEMS PURCHASED = 8

METROPOLIS AT METROTOWN

4700 Kingsway

Space #1212

Burnaby, BC V5H 4M1

(778) 331-4346

Questions? Visit us at
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25-09-15

Trans. [REDACTED]

Reg.: [REDACTED]

Cashier [REDACTED]

Store: 86077

Till: 003

SALE



HS_80Z_CGHS_WBCR_MAHOGANY TEAKW 3.95 T
0667558394762 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8Z_CGHS_WBCR_CINNAMNSPCDVANL 3.95 T
0667659390656 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8Z_CGHS_WBCR_CINNAMNSPCDVANL 3.95 T
0667659390656 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_80Z_CGHS_WBCR_EUCALYPTUS MIN 3.95 T
0667558394724 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_FWBN_CRANBRRYNGA 3.95 T
0667659397709 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_FWBN_CRANBRRYNGA 3.95 T
0667659397709 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_FWBN_CRANBRRYNGA 3.95 T
0667659397709 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_8.750Z_NGCHS_AFTRNAPPLEP 3.95 T
0667659397792 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_8.750Z_NGCHS_FRESH FALL 3.95 T
0667659397938 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_8.750Z_NGCHS_COZY CASHME 3.95 T
0667659402205 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_8.750Z_NGCHS_FRESH FALL 3.95 T
0667659397938 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_8.750Z_NGCHS_FRESH FALL 3.95 T
0667659397938 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_SF_JAPANESE CHER 3.95 T
0667659342617 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_SF_JAPANESE CHER 3.95 T
0667659342617 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_AT_EUCALYPTUS SP 3.95 T
0667659386437 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_SF_JAPANESE CHER 3.95 T
0667659342617 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_SF_JAPANESE CHER 3.95 T
0667659342617 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_80Z_CGHS_BOOK_FLANNEL 3.95 T
0667659393091 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_80Z_CGHS_BOOK_FLANNEL 3.95 T
0667659393091 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_BOOK_SWEATER WEA 3.95 T
0667659397273 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HS_8.75Z_NGCHS_BOOK_SWEATER WEA 3.95 T
0667659397273 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_8.750Z_NGCHS_LAUNDRY DAY 3.95 T
0667659402236 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

HSRL2_8.750Z_NGCHS_LAUNDRY DAY 3.95 T
0667659402236 1 @ 8.95
\$3.95 Hand Soaps: (5.00)

Total Discount (120.00)
Subtotal 94.80
Tax 6.64
GST 4.74
GST#: 817945157RT0001
TOTAL 106.18
Credit: Mastercard [REDACTED] 106.18

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 09/15/2025 [REDACTED]
Card Name: MASTERCARD
Currency: CAD
Total Amount: 106.18
Authorized Amount: 106.18
00 Approved - Thank You - 027
Card No: XXX [REDACTED]
CEM: [REDACTED]
Approval: [REDACTED]
Ticket No: [REDACTED]
AID: A0000000041010
TVR: 0000008001
App Pref Name: PC Mastercard
Application Label: Mastercard
Reference No: [REDACTED]

IMPORTANT:

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Total Tender 106.18
Change Due (0.00)
TOTAL ITEMS PURCHASED = 24

Shop 24/7 at bathandbodyworks.ca
We just want you to love it!
100% Guaranteed!

Customer Copy

Try Buy Online Pick Up In Store now!
Return Policy: Ninety (90) days or less
from original purchase, products in new,
gently used or defective condition (due
to materials or craftsmanship) can be
returned. Refunds will be issued based
on the original form of tender for
returns with original receipt.
Merchandise credit will be issued for
returns with gift receipt. For complete
return policy terms, conditions and
exclusions, see <http://bathandbodyworks.ca>.

Invoice



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

Invoice Date: Sep 3, 2025
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Sep 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:

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

Zoom W-9

Charge Details

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

Need help understanding your invoice?

[Click here](#)

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

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

Mailchimp Tax Invoice



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 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: August 31, 2025 [REDACTED]

Billing statement

Essentials plan 2,500 contacts	CA\$62.33
Additional Contact Blocks Up to 500 contacts CA\$17.66 x 2 contact blocks	CA\$35.32
Tax PST Tax Rate: 7%	CA\$6.84
Tax GST Tax Rate: 5%	CA\$4.89
Paid via Visa ending in [REDACTED] expires [REDACTED] on August 31, 2025	CA\$109.38

Balance as of August 31, 2025	CA\$0.00
--------------------------------------	-----------------

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

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

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

Exchanged from 78.97 at rate 1.38512. [How are exchange rates calculated?](#)



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Invoice



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

Invoice Date: Oct 3, 2025
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Oct 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:

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

Zoom W-9

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Oct 3, 2025 - Nov 2, 2025	CAD21.49	CAD2.57	<i>CAD24.06</i>
			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
Oct 3, 2025	██████████	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

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

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

Mailchimp Tax Invoice



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 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: September 30, 2025 [REDACTED]

Billing statement

Essentials plan 2,500 contacts	CA\$63.09
Additional Contact Blocks Up to 500 contacts CA\$17.87 x 2 contact blocks	CA\$35.75
Tax PST Tax Rate: 7%	CA\$6.93
Tax GST Tax Rate: 5%	CA\$4.95
Paid via Visa ending in [REDACTED] which [REDACTED] on September 30, 2025	CA\$110.71

Balance as of September 30, 2025	CA\$0.00
---	-----------------

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

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

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 78.97 at rate 1.40191. [How are exchange rates calculated?](#)



Kang.MLA, Anne

From: Burnaby Neighbourhood House <thank-you@donorperfect-mail.com>
Sent: Friday, October 3, 2025 [REDACTED]
To: Kang.MLA, Anne
Subject: Payment received - Burnaby Neighbourhood House
Categories: Docuware

You don't often get email from thank-you@donorperfect-mail.com. [Learn why this is important](#)

Transaction Date: 10-03-2025

Dear Anne,

Thank you for your payment!
We're excited to celebrate together.

Please note: **No physical ticket is required.**
Your name will be added to the guest list at the entrance.

If you have any questions or need to update your RSVP, feel free to reach out to [REDACTED] at [REDACTED]



Contact Information

First Name: **Anne**
Last Name: **Kang Guest**
Company Name: **MLA - Burnaby Centre**
Address: **105-6411 Nelson Ave**
City: **Burnaby**
Province: **British Columbia**
Postal Code: **V5H4H3**
Home Phone: **604-775-0565**
Cell Phone: ___-___-____
Work Phone: ___-___-____
Email: **anne.kang.mla@leg.bc.ca**



Items selected for Anne Kang Guest

Item Description	Quantity	Amount
Individual Tickets	1	\$25.00

Items Count : 1

Total : \$25.00



Details for Anne Kang Guest

Item: **Individual Tickets**

Quantity: **1 X \$25.00= \$25.00**

Kang.MLA, Anne

From: Burnaby Neighbourhood House <thank-you@donorperfect-mail.com>
Sent: Friday, October 3, 2025 [REDACTED]
To: Kang.MLA, Anne
Subject: Payment received - Burnaby Neighbourhood House

Categories: Docuware

You don't often get email from thank-you@donorperfect-mail.com. [Learn why this is important](#)

Transaction Date: 10-03-2025

Dear Anne,

Thank you for your payment!
We're excited to celebrate together.

Please note: **No physical ticket is required.**
Your name will be added to the guest list at the entrance.

If you have any questions or need to update your RSVP, feel free to reach out to [REDACTED] at [REDACTED]



Contact Information

First Name: **Anne**

Last Name: **Kang**

Company Name: **MLA - Burnaby Centre**

Address: **105-6411 Nelson Ave**

City: **Burnaby**

Province: **British Columbia**

Postal Code: **V5H4H3**

Home Phone: **604-775-0565**

Cell Phone:

Work Phone:

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



Items selected for Anne Kang

Item Description	Quantity	Amount
Individual Tickets	1	\$25.00

Items Count : 1

Total : \$25.00



Details for Anne Kang

Item: **Individual Tickets**

Quantity: **1 X \$25.00= \$25.00**

YOUR RECEIPT
THANK YOU
CALL AGAIN

DISTRICT FACTORY OUTLET
620 Seymour street
VANCOUVER BC
Tel 604 688 8613

REG 08-14-2025 [REDACTED]
000006

1 GS SALE	T12	\$12.99
5 GS SALE	T12	\$49.95
2 GS SALE	T12	\$20.00

TA1	\$82.94
TX1	\$4.15

TA2	\$82.94
TX2	\$5.81

TL	\$92.90
CASH	\$92.90

NO REFUND, EXCHANGE ONLY
WITHIN 14 DAYS
WITH RECEIPT
GST NO 829972249

— TRANSACTION RECORD —
DISTRICT FACTORY OUTLET
620 SEYMOUR ST
VANCOUVER BC
V6B3K4

Purchase

Aug 14, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: 01-027

Order: [REDACTED]

Username: [REDACTED] Team

Amount \$92.90

A0000000031010 Visa CREDIT

Approved

FF/DT 23

Signature Not Required

Important: Retain this copy for
your record

CANADIAN TIRE
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
REG #: 1 10/03/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: [REDACTED] Float: 001

499-2174-8	NINJA SWIRL	\$	299.99
	SUBTOTAL	\$	299.99
	GST 5%	\$	15.00
	PST 7%	\$	21.00
	T O T A L	\$	335.99
	M/C TEND	\$	335.99

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2025/10/03 [REDACTED]
REFERENCE: 0010010011 C
AUTHORIZATION: [REDACTED]
A000000041010
PC Mastercard
PC Mastercard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

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You could have collected \$12.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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Visit telldntire.com and enter code:

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE &
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,
CT MONEY/LOYALTY CARD ARE REQUIRED FOR
A FULL REFUND.

GST REGISTRATION #894439306RT
RETURNS AND EXCHANGES WITHIN 90 DAYS
SOME EXCEPTIONS MAY APPLY.

Kang.MLA, Anne

From: Metro Vancouver Overseas Taiwanese Society <mvot.canada@gmail.com>
Sent: Monday, September 22, 2025 [REDACTED]
To: Kang.MLA, Anne
Cc: 蔡安惠
Subject: Re: Follow-Up: Invitation to ROC (Taiwan) National Day Celebration – October 10, 2025

Dear [REDACTED],

Thank you for your message and for confirming MLA Kang's attendance at our National Day Celebration of the Republic of China (Taiwan). We are delighted to hear that two staff members will also be joining to support the event.

We can arrange **two seats at a separate table** for your staff, and the ticket price is **\$70 per person**. Payment can be made via e-transfer to **mvot.canada@gmail.com**. Please also provide the names of your staff so we can include them in the guest list.

If there are any specific arrangements or accommodations needed for MLA Kang or your team, please feel free to let us know, and we will be happy to assist.

We look forward to welcoming MLA Kang and your staff on **Friday, October 10, 2025, at 6:00 p.m.** at **Continental Seafood Restaurant, 11700 Cambie Road, Richmond** for this meaningful celebration.

Warm regards,

[REDACTED]
Public Relations

大溫哥華台灣僑界聯合會

Metro Vancouver Overseas Taiwanese Society



On Mon, Sep 22, 2025 at [REDACTED] Kang.MLA, Anne <Anne.Kang.MLA@leg.bc.ca> wrote:

Dear [REDACTED],

Thank you for following up with our office on this invitation. I would like to confirm attendance on behalf of MLA Kang. Our office is also interested in bringing 2 staffs along to support the event. Could you let us know how we can arrange for this?

Thank you,

██████████

████████████████████

Constituency Advisor | Anne Kang, MLA Burnaby Centre

Office Phone: 604-775-0565 | 105-6411 Nelson Avenue, Burnaby, BC V5H 4H3

I acknowledge that I work, live, and organize on the unceded and unsundered lands of the hən̓q̓əmi̓n̓əḥ̓ and Sḵwx̱wú7mesh speaking peoples.

Confidentiality Notice: This e-mail and any attachments are confidential and protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this e-mail and any attachments is prohibited. If you have received this e-mail in error, please contact us immediately by return e-mail and delete this copy from your system. Thank you.

From: Metro Vancouver Overseas Taiwanese Society <mvot.canada@gmail.com>

Sent: Monday, September 22, 2025 ██████████

To: Kang.MLA, Anne <Anne.Kang.MLA@leg.bc.ca>

Cc: 蔡安惠 <angie@angietsai.com>

Subject: Follow-Up: Invitation to ROC (Taiwan) National Day Celebration – October 10, 2025

Dear Hon. Anne Kang,

I hope this message finds you well. I am writing to kindly follow up on our invitation to the Metro Vancouver Overseas Taiwanese Society's National Day of the Republic of China (Taiwan) celebration on Friday, October 10, 2025, at Continental Seafood Restaurant, Richmond, at 6:00 p.m.

As a valued member of our community, your presence would mean a great deal to our organization and to the over 500 attendees joining us to celebrate Taiwan's achievements and culture. The evening will include cultural performances and special presentations.

We would also like to plan some time for you to give a brief speech during the event, if your schedule allows.

We would be grateful if you could confirm your attendance at your earliest convenience. Please RSVP by email at mvot.canada@gmail.com, or feel free to contact me directly at **604-655-6668** should you require any additional information.

Thank you very much for your time and consideration. We sincerely hope you can join us for this meaningful celebration.

Warm regards,

Public Relations, on behalf of the Co-Chairs
Sherry Huang | Julia Hsieh | Christina Chang

大溫哥華台灣僑界聯合會

Metro Vancouver Overseas Taiwanese Society



On Sun, Sep 7, 2025 at [REDACTED] Metro Vancouver Overseas Taiwanese Society
<mvot.canada@gmail.com> wrote:

Dear HON Anne Kang

On behalf of the **Metro Vancouver Overseas Taiwanese Society** (a coalition of over 70 Taiwanese Canadian associations), we are delighted to cordially invite you to join us in celebrating the **National Day of the Republic of China (Taiwan)**. This special occasion brings together the Taiwanese Canadian community to honor Taiwan's achievements, celebrate its rich culture, and demonstrate our continued support for Taiwan on the global stage.

The celebration dinner will be held at **Continental Seafood Restaurant**, 11700 Cambie Road, Richmond, on **Friday, October 10, 2025, at 6:00 p.m.** The evening will feature cultural performances and special presentations highlighting Taiwan's heritage and contributions, alongside a gathering of over 500 community members.

We would be delighted to have you join us for this meaningful event. Kindly RSVP by **Friday, September 19, 2025**, by emailing mvot.canada@gmail.com.

For additional information, please contact [REDACTED] at [REDACTED].

We sincerely hope you can celebrate with us and show your support for Taiwan's continued presence in the international community.

Sincerely,

Metro Vancouver Overseas Taiwanese Society

Co-Chairs: [REDACTED]

大溫哥華台灣僑界聯合會

Metro Vancouver Overseas Taiwanese Society





Interac e-Transfer: Your \$140.00 transfer to [redacted] [redacted] has been successfully deposited. Inbox



BMO Bank of Mont... [redacted] to [redacted]



[View in browser](#) | FR

Hi [redacted]
Your transfer to [redacted] [redacted] was successfully deposited.

The \$140.00 (CAD) you sent to [redacted] has been successfully deposited.

Transfer Details

Date: Oct 3, 2025 Reference Number: [redacted]

Message: 2 tickets for [redacted] and [redacted] (MLA Anne Kang starr)

[FAQ](#) | *This is a secure transaction.*

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.



CANADIAN TIRE
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
REG #: 1 09/30/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] float: 001

042-3473-6	MICRO SPATTER C	\$	4.99
	SUBTOTAL	\$	4.99
	GST 5%	\$	0.25
	PST 7%	\$	0.35
	T O T A L	\$	5.59
	M/C TEND	\$	5.59

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2025/09/30 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION: [REDACTED]
A000000041010
PC Mastercard
Mastercard
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

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[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE &
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,
CT MONEY/LOYALTY CARD ARE REQUIRED FOR
A FULL REFUND.

GST REGISTRATION #894439306RT
RETURNS AND EXCHANGES WITHIN 90 DAYS
SOME EXCEPTIONS MAY APPLY.

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T&T Supermarket

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

10/09/25 [REDACTED] [REDACTED]

031208329	\$0.00
GROCERY	
(SALE) CHATINE OOLONG MILK TEA	W \$5.97
(特價) 日出茶太烏龍奶茶	
NITTOH MATCHA AU LAIT	W \$5.49
日東紅茶牛奶抹茶	
(SALE) AIK CHEONG 4IN1 TEH TARIK	W \$6.78
(特價) 益昌4合1拉茶	
(SALE) AIK CHEONG CAFE ART MATCHA	W \$3.22
(特價) 益昌抹茶拿鐵	
Points [REDACTED]	\$0.00

TOTAL \$21.46
Master \$21.46
Points in this transaction: [REDACTED]
Points balance: [REDACTED]
Item count: 4
10/09/25 [REDACTED]
Trans: [REDACTED] Terminal [REDACTED]

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

MID: [REDACTED]
TID: [REDACTED]
Batch # [REDACTED] Seq. #: [REDACTED] Ref #: [REDACTED]
10/09/25 [REDACTED]
AUTH #: [REDACTED]
MasterCard
***** [REDACTED] **/**
Total [REDACTED] \$21.46

00 APPROVED 08406Z 001

PC 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

STORE: [REDACTED]
CODE: [REDACTED]

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

TELL US HOW WE DID TODAY!
Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimun points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinon.ca or Call 1-800-531-2928 for
full contest rules.

Eligible amount for point calculation: \$21.46

Happy Lamb Hot Pot
4755 Kingsway
Burnaby, BC V5H 4W2
TEL: 604-434-0001
GST# 843845488

HAPPY LAMB HOT POT

4755 KINGSWAY
BURNABY, BC V5H 4W2
604-434-0001
HTTPS://WWW
.HAPPYLAMBHOTPOT.CA/

#D3

2025-11-10 [REDACTED]
Terminal: 2
Cashier: server
Guests: 0
Invoice#: [REDACTED]

Qty	Item	Total
1	House Original Broth 原味鍋(套)	\$9.99
1	House Hot Soup(T) 麻辣鍋(套)	\$9.99
5	Adult 任食(成人21.99)	\$109.95
1	Pop 各式汽水	\$2.99

Sub Total: \$132.92
GST: \$6.65
PST: \$0.21
Total: \$139.78

Total items: 244

THANK YOU
COME AGAIN

Transaction [REDACTED]
Total CA\$139.78
Tip CA\$16.77
CREDIT CARD SALE CA\$156.55
VISA [REDACTED]

Retain this copy for statement
validation

10-Nov.-2025 [REDACTED]
CA\$156.55 | Method: EMV
VISA CREDIT
XXXXXXXXXX [REDACTED]
ANNE KANG
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

- 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

11/17/25

031208329	\$0.00
GROCERY	
(SALE) JIN JIN LYCHEE COCONUT JELLY	W \$6.98
(特價) 晶晶荔枝椰果果凍桶裝	
(SALE) T&T GREEN ONION SODA CRACKERS	W \$11.96
2 @ \$5.98ea.	
(特價) T&T香蔥蘇打餅乾	
(SALE) T&T NON-SUGAR JASMINE GREEN TE	W \$1.98
(特價) T&T無糖茉莉綠茶	
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G
(SALE) T&T NON-SUGAR JASMINE GREEN TE	W \$2.90
(特價) T&T無糖茉莉綠茶	
Bottle deposit	\$0.10
Env fee (CRF)	\$0.06 G
(SALE) APPLE SIDRA APPLE SODA 6PK	W \$6.89 G P
(特價) 蘋果西打六罐裝	
Bottle deposit	\$0.60
Env fee (CRF)	\$0.12
(SALE) APPLE SIDRA APPLE SODA 6PK	W \$2.99 G P
(特價) 蘋果西打六罐裝	
Bottle deposit	\$0.60
Env fee (CRF)	\$0.12
(SALE) VITA HONEY CHRYSANTHEUM TEA	W \$4.84
(特價) 維他蜜糖菊花茶	
Bottle deposit	\$0.60
Env fee (CRF)	\$0.12 G
(SALE) VITA HONEY CHRYSANTHEUM TEA	W \$3.14
(特價) 維他蜜糖菊花茶	
Bottle deposit	\$0.60
Env fee (CRF)	\$0.12 G
(SALE) VITA LS SUG CHRYSANTHEMUM TEA	W \$3.14
(特價) 維他少糖菊花茶	
Bottle deposit	\$0.60
Env fee (CRF)	\$0.12 G
(SALE) VITA LS SUG CHRYSANTHEMUM TEA	W \$4.84
(特價) 維他少糖菊花茶	
Bottle deposit	\$0.60
Env fee (CRF)	\$0.12 G
(SALE) ORION OKARTO CHILI	W \$5.55 G
183163 2 @ \$2.77	
(特價) 好麗友香辣通心薯條	
MAMA SHRIMP CREAM TONYUM JUMBO	W \$9.78
2 @ \$4.89ea.	
媽媽蝦醬辣口味麵	
(SALE) MAMA GRN CURRY INSTANT NOODLE	W \$2.69
(特價) 媽媽綠咖哩方便麵	
(SALE) MAMA CLEAR SP INST VERMICELLI	W \$2.69
(特價) 媽媽清湯即食米粉	
FOOD	
OOLONG MILK TEA W/ PEARLS	W \$4.99 G
炭焙烏龍奶茶珍珠	

Points	\$0.00

SUB TOTAL	\$80.00
GST	\$1.05
PST	\$0.69

TOTAL	\$81.74
Master	\$81.74

Points in this transaction: [REDACTED]
Points balance: [REDACTED]
Item count: 18
11/17/25 [REDACTED]

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

Lansdowne Store
Unit #A1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4
Ph: (604) 370-2112 / Gst# 135747137R1

11/15/25 [REDACTED]

GROCERY

(SALE) T&T BLACK SESAME DESSERT
183209 2 @2/\$9.77 W \$9.77
(特價) T&T黑芝麻糊

TOTAL \$9.77
Master \$9.77
Item count: 2
11/15/25 [REDACTED] Stephanie
Trans: 106152 Terminal: 050015068-026006

T&T SUPERMARKET #026
8311 LANSDOWNE ROAD,
UNIT #A1
LANSDOWNE CENTRE
RICHMOND, BC V6W1J6
(604) 370-2112
PURCHASE

MID: [REDACTED]
TID: [REDACTED]
Batch #: [REDACTED] Seq. #: [REDACTED] Ref #: [REDACTED]
11/15/25
AUTH #: [REDACTED]
MasterCard

Total \$9.77

00 APPROVED 07891Z 001

PC 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: [REDACTED] Terminal [REDACTED]

STORE: [REDACTED]
CODE: [REDACTED]

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

TELL US HOW WE DID TODAY!
Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

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.

STJRE 1213
4545 CENTRAL BLVD
BURNABY, BC
V5H 4J
778-328-1120

ST# 01213 OP# 009052 TE# 52 TR# 01281
EL 846PL WHI 063700103650 \$6.28 D
EL 2 MILK 063700125000 \$2.78 D
BC DRF 403317500310 \$0.01 H
BC MILK DEP 403317500350 \$0.10 H

SUBTOTAL \$9.17
TOTAL \$9.17
MCARD TEND \$9.17
CHANGE DUE \$0.00

FC MASTERCARD **** *
\$9.17 TOTAL PURCHASE
APPROVAL # 019432
FRN # 630000428717

FED 8000000041010
TC 5287C3F8ED4455A3
TERMINAL ID W1TU019104
*No Signature Required

10/27/25

EST/ST 137455199 RT 0001

GST 1016551355 T3 0001

ITEMS SOLD 2

TCH 1004 3433 517E 7611 3123



10/27/25



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO: [REDACTED]	LIVRÉ À/SHIP TO: [REDACTED]
---	---------------------------------------

NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	NUMÉRO DE FACTURE/INVOICE NUMBER [REDACTED]	DATE DE COMMANDE/ORDER DATE 11/16/2025	NUMÉRO DE SUIVI COMMANDE/ORDER TRACKING NUMBER [REDACTED]	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card
--	--	---	--	---

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
MERCI/THANKS/WO	Thank you	0.0%	1	0.00	0.00
139848/3	Black Home Pick-Up Bag (Set of 3)	0.0%	1	0.00	0.00
139848	Black Home Pick-Up Bag	0.0%	3	0.00	0.00
7063.70	VER-Vivida Boost	0.0%	20	1.55	31.00
7039.70	VER-Melozio	0.0%	10	1.29	12.90
7295.70	VER-BC Gold Caramel	0.0%	10	1.35	13.50
7294.70	VER- BC Roasted Hazelnut	0.0%	10	1.35	13.50
7296.70	VER-BC Rich Chocolate	0.0%	10	1.35	13.50
7030.70	VER-BC Bianco Forte	0.0%	20	1.35	27.00
7037.70	Cold Brew Style Intense	0.0%	14	1.55	21.70
7025.70	VER-Half Caffeinato	0.0%	10	1.35	13.50
7023.70	VER-Melozio Decaf	0.0%	10	1.35	13.50
137069	ORI & VER- Travel Mug Touch	12.0%	1	30.00	30.00
137069	ORI & VER- Travel Mug Touch	0.0%	1	0.00	0.00



Internal Adjustments, Gift Shop Invoices, Shared Expenses



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# 80044 0596 RT0001					

CO PAID 23.97

712 MAILED APRIL 30, 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

NDP BC Government Caucus
501 Belleville Street
Victoria BC V8V 1X4

INVOICE

DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	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 **CAD 630.00**

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 R10001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
 [REDACTED] . Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

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

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO PAID 22.50



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

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[REDACTED]		[REDACTED]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23



Invoice



Customer No.	Date	Ticket #
██████████	November 17, 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

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
100	1-100221	MLA Custom Coin	20.82	EACH	2,082.00

Subtotal: 2,082.00
GST: 104.10
PST: 145.74
Total: 2,331.84

Tender:
 A/R Charge 2,331.84
Net tender: 2,331.84

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



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID



Issue Date

2025/07/01

Due Date


2025/07/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**

, 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

CO Paid \$75.00

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



**AFFINITY
BRIDGE**

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID [REDACTED]
Issue Date 2025/04/01
Due Date 2025/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
[REDACTED], 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
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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**

CO Paid \$75.00

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



Invoice



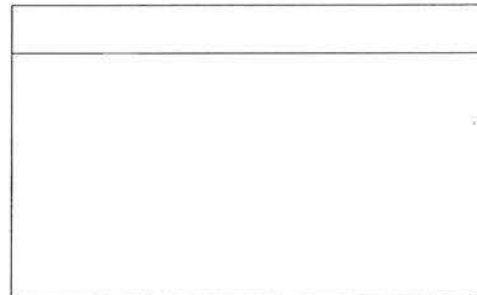
Customer No.	Date	Ticket #
██████████	December 04, 2025	██████████

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
Cust PO #: ██████████ Ship date: Ship-via code: Sls rep: ██████████ Location: 01 Terms: Net due in 30 days					
5	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	22.85
5	1-100099	Parliamentary Toffee Bark	12.40	EACH	62.00
1	1-100303	Leg Comic Book	4.00	EACH	4.00
1	1-100050	Legislative T-shirt	16.00	EACH	16.00
	5T				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/lg				
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				
2	1-100312	MLA umbrella	32.40	EACH	64.80



Invoice

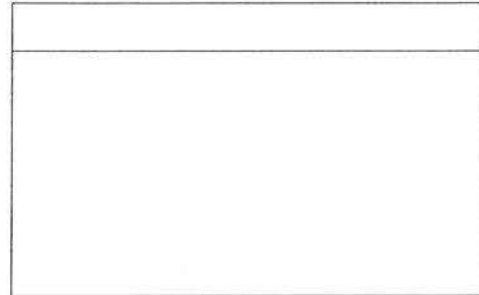


Customer No.	Date	Ticket #
██████████	December 04, 2025	██████████

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

Subtotal:	298.19
GST:	13.77
PST:	14.65
Total:	326.61

Tender:	
A/R Charge	326.61
Net tender:	326.61

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

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 03, 2025	[REDACTED]

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
4	1-100099	Parliamentary Toffee Bark	12.40	EACH	49.60
6	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	27.42



Subtotal:	77.02
GST:	2.48
Total:	79.50
Tender:	
A/R Charge	79.50
Net tender:	79.50

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

Thank you for visiting the Legislative Assembly of B.C.
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Invoice

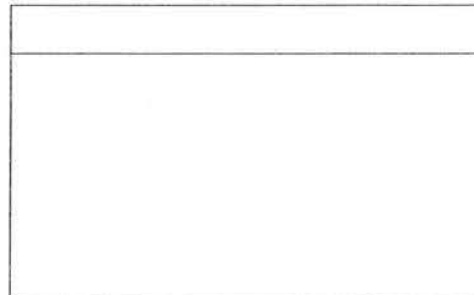


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Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100099	Parliamentary Toffee Bark	12.40	EACH	49.60
4	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	18.28
3	1-100107	Goat Soap- Lavender	7.14	EACH	21.42

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]
 Ship date: [REDACTED]
 Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Subtotal:	89.30
GST:	3.55
PST:	1.50
Total:	94.35

Tender:	
A/R Charge	94.35
Net tender:	94.35

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