

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kang, Anne

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,719.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,491.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,211.24</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Transaction details

StickerHD 百變怪貼紙 / 野生叢林股份有限公司 / 10559 4F., No.39, Aly. 17, Ln. 12, Sec. 3, Bade Rd., Songshan Dist., Taipei City
Taiwan / +886 2 27736106

客戶資料 / Client

Full name: [REDACTED]
Email: anne.kang.mla@leg.bc.ca
Full Address: [REDACTED]
Phone number: [REDACTED]
Company name: Burnaby Deer Lake Constituency Office
Company VAT number:

Invoice number: SHD230621-65aee1
Date: 2023/06/21

訂製項目 items	數量 quantity	價格 price
 Circle transparent labels 6.0 cm x 6.0 cm STICKER ONLY - TEAL.pdf	2000	NTD\$3,200.00
 Circle transparent labels 6.0 cm x 6.0 cm Anne STICKER.pdf	2000	NTD\$3,200.00
 Circle transparent labels 6.0 cm x 6.0 cm CUTE STICKER.pdf	2000	NTD\$3,200.00
 Circle transparent labels 6.0 cm x 6.0 cm CUTE STICKER (1).pdf	2000	NTD\$3,200.00
 Circle transparent labels 6.0 cm x 6.0 cm CUTE STICKER (2).pdf	2000	NTD\$3,200.00
 Circle transparent labels 6.0 cm x 6.0 cm Pride Sticker.pdf	2000	NTD\$3,200.00



CO PAID \$692.13 CAD

Subtotal NTD\$19,200.00
Internal Multi-Discout -NTD\$1,600.00
New member! -NTD\$1,920.00
Shipping fee NTD\$40.00
Total NTDNTD\$15,720.00

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
(604)437-5784
GST [REDACTED]

BEACH MAT 47.50 FP
11 @ 4.75
[REDACTED]

SUBTOTAL
GST 5%
PST 7%
TOTAL
MASTERCARD [REDACTED]

CO Paid \$53.20

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/06/30 [REDACTED]
REFERENCE #: 66336427 0010015190 H
AUTHOR. #: 02580J
INVOICE NUMBER: 2179

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-06-30 [REDACTED]
000866 03

2179

WWW.DOLLARAMA.COM



Imperial Trophies

www.imperialtrophies.com

IMPERIAL TROPHIES

#180 - 5489 Byrne Road Burnaby, B.C. V5J 3J1

Tel: 604 435-0064 Fax: 604 435-0100

Email: imperialtrophies@telus.net

GST# [REDACTED] / PST # [REDACTED]

INVOICE

Date: 30 June 2023
Invoice No.: 110401

Bill To:
MLA Burnaby-Deer Lake
c/o [REDACTED]

Qty	Item	Description	Unit Price	Total
1		1" x 3.5" Gold DyeSub Plate with Tape	\$14.50	\$14.50

IMPERIAL TROPHIES
5489 BYRNE RD UNIT 180
18
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/07/06
TIME 8358 [REDACTED]
RECEIPT NUMBER
H84045133-001-475-010-0

PURCHASE
TOTAL
\$16.25

PC Mastercard
A0000000041010
F2FD0288838B794A
0000008000-

APPROVED

AUTH# 057792 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

PAID
JUL 00 2023
WITH THANKS

Subtotal \$14.50
GST \$0.73
PST \$1.02
Total Amt \$16.25
Balance Due \$16.25

PLEASE PRINT

ess.

Grand Crystal Restaurant

2216-4500 Kingsway
Burnaby, BC Canada
Tel: (604) 456-0388
GST# [REDACTED]

RECEIPT

Date : 06/10/23 Check# : 00053
Time : [REDACTED] Open/By : [REDACTED]

1	Rice Rolls w/ Shrimp 瑤柱蔥花蝦米卷粉	8.95
1	DF Chinese Donut 即炸油條(條)	5.50
1	Sweet Fofu Puddings 木桶山水豆腐花	8.25
1	Dry Scallop Congee 瑤柱白粥/碗	6.98
1	DF Squid Tentacles 酥炸七味魷魚鬚/廚	15.98
1	Beef Tenderloin 和風茄子肥牛粒/廚	17.98
4	Tea 茶芥	5.00
2	Take-out Container 外賣盒	1.00

Item Total(\$): 69.64
VIP 10% Discount: -6.36
GST(\$): 3.11

Total(\$): 66.39

CO PAID \$74.36

GRAND CRYSTAL RESTAURANT
BURNABY, BC

74.36 >



Imperial Trophies

www.imperialtrophies.com

INVOICE

IMPERIAL TROPHIES

#180 - 5489 Byrne Road Burnaby, B.C. V5J 3J1

Tel: 604 435-0064 Fax: 604 435-0100

Email: imperialtrophies@telus.net

GST# [REDACTED] / PST # [REDACTED]

Date: 4 August 2023
 Invoice No.: 110736
 Salesperson: [REDACTED]

Bill To:
 MLA Anne Kang
 p/u by [REDACTED]
 604-775-0565

Qty	Item	Description	Unit Price	Total
1		1" x 3.5" Black Steel Plate, Custom Text, Tape (RUSH, Same-Day Order)	\$20.00	\$20.00

IMPERIAL TROPHIES
 5489 BYRNE RD UNIT 180
 18
 BURNABY BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2023/08/04
 TIME 3370 [REDACTED]
 RECEIPT NUMBER
 H84045133-001-495-005-0

PURCHASE TOTAL
\$22.40

PAID
 AUG 04 2023
 WITH THANKS

Subtotal \$20.00
 GST \$1.00
 PST \$1.40
Total Amt \$22.40
Balance Due \$22.40

PC Mastercard
 A0000000041010
 8812F00465E37CC0
 0000008000-

APPROVED
 FF/DT 00
 AUTH# 08480Z 01-027
 THANK YOU

PLEASE PRINT
 ess.

NO SIGNATURE REQUIRED




Church's Chicken # 10972
 103 - 6591 Kingsway Burnaby, BC, V5E 1E1
 778-339-5100

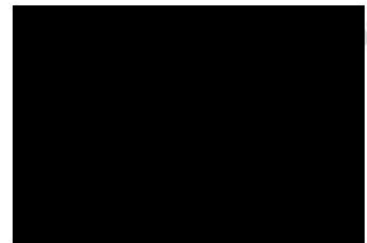
Take Out
 - 100


- 1 [Spc - 14pc summer deal] \$39.95
- 1 14 Pc Chicken
- 1 Original
- 1 All Dark
- 2 LG Fries
- 1 [Spc - 14pc summer deal] \$39.95
- 1 14 Pc Chicken
- 1 Spicy
- 1 All Dark
- 2 LG Gravy
- 1 Note: 1 coleslaw

Subtotal: \$79.90
 GST: \$4.00
 Total Tax: \$4.00
 Grand Total:  \$83.90
 Debit Card: \$83.90
 Change Due: \$0.00

Order #: 100
 Cashier: 

HST # R123456789
 08-29-2021 
 Receipt # 100040001
 Order ID 100037001



DEBIT *****
 Account: UNKNOWN
 Card Entry:TAP_ICC Sequence:0012910010
 Trans Type:Purchase \$83.90
 Merchant #: 23158519
 Term #: UC2315851901
 Ref #: 0001



Member Name: Kang, Anne MLA

Expense Description	Attending Events
Vendor	Consulate of LAO
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**AUDIO CINÉ FILMS INC.**2950, rue Lucien L'Allier Street, #120
Laval (QC) H7P 0H8TEL: (514) 493-8887 | FAX: (514) 493-9058
1-800-289-8887 | www.acf-film.com**FACTURE / INVOICE**

2023 09

Date de facture
Invoice Date 2023-09-12No. de facture
Invoice No. 185376No. de réservation
Reservation No. [REDACTED]**Licence de présentation publique / Public performance license**

Vendu à - Sold to

Anne Kang MLA for Burnaby Deer Lake[REDACTED]
Constituency Assistant
105-6411 Nelson Ave
Burnaby, BC V5H 4H3

Expédier à - Ship to

MÊME - SAME**INFORMATIONS IMPORTANTES AU VERSO / IMPORTANT INFORMATION : SEE OTHER SIDE**

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
[REDACTED]	[REDACTED]		Client will source copy locally			
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2023-09-02	2023-09-02 - 2023-09-02	2023-09-02	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
266600	Turning Red	BluRay DVD	1	375.00	375.00	



100 people 3.27 KM from Cineplex Metropolis Free event	Transport / Shipping	\$0.00
	Frais de Manutention / Handling	\$0.00
	Service de projection / Projection Service	\$0.00
	Frais de service / Service Fees	\$0.00
	Divers / Miscellaneous	\$0.00
	T.P.S. / G.S.T.	\$18.75
	T.V.H. / H.S.T.	
	T.V.Q. / P.S.T.	\$0.00
	TOTAL	\$393.75

T.P.S./TVH - G.S.T./HST # [REDACTED] T.V.Q. - Q.S.T. # [REDACTED]

Anne Kang MLA for Burnaby Deer Lake	Date de facture Invoice Date	2023-08-18
	No. de client Client No.	[REDACTED]
	No. de facture Invoice No.	185376
	Montant versé Amount Paid	

S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

COSTCO WHOLESALE

Willinsdon #548
4500 Still Creek Drive
Burnaby BC V5C 0E5

CO PAID \$55.62

1942699 NESTLE 125CT	22.99 G
1766827 TPD/1942699	5.00-G
2 @ 21.99	
2118631 VARIETY 54CT	43.98 G
2 @ 4.50	
1757295 TPD/2118631	9.00-G
SUBTOTAL	
TAX	
**** TOTAL	

XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 0010012960 C
AUTH #: GRN5TR 2023/08/26
Invoice Number: 016296
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: 285.11

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE 0.00

(P) PST 7%
(G) GST 5%
TOTAL NUMBER OF ITEMS SOLD =

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kang, Anne

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,415.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,659.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,075.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO
New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

INVOICE

CANKOR MARKETING

#25 Shoreline Circle
Port Moody V3H 4T9
Phone: 604.936.5554
[REDACTED]

Date: June/09/2023
INVOICE # 23-0002

Bill to: NDP Government Caucus
Name: East Annex, Parliament Buildings
Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: [REDACTED]
Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2023 Korean Business Directory of Vancouver	\$ 1,500.00
Cover Spot + Full page inside	
Instagram/ Facebook / website	
SUB TOTAL	\$ 1,500.00
GST(5%)	\$ 75.00
PST(7%)	
TOTAL	\$ 1,575.00
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]

MLA Share = \$63.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

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



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Mailchimp Tax Invoice

MC19604735

Issued to

Anne Kang
MLA Anne Kang
Anne Kang MLA@leg.bc.ca
Office phone
105 6411 Nelson Avenue
Burnaby BC V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC19604735
Date Paid Jun 30 2023 12:27
am Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$52.76

Additional Contact Blocks

Up to 500 contact
CA\$17.03 x 1 contact block

CA\$17.03

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$4.89

Tax

CA\$3.50

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$78.17

[REDACTED]
on June 30, 2023

Balance as of June 30, 2023

CA\$0.00

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

Exchanged from \$ 58.53 at rate 1.33558.

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

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

Campaign No: 380336
 Campaign: Canada Day 2023
 PO Number:

Invoice No: LMP305597
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Anne Kang, MLA Burnaby-Deer Lake
 ATTN:
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,325.00
Gross Amount	990.00
Agency	0.00
Net Amount	990.00
Co-Op Share: 16.67%	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	7/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 29, 2023		1 Full Page - C (Colour)	Canada Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	990.00	990.00
--- ADJUSTMENT ---								Manual Adjustment	-1,325.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230629/LMPBBY100-ZZZZNE-20230629-B003.pdf								

Invoice No.	Invoice Date	Amount
LMP305597	6/30/2023	173.25

Campaign No: 379951
 Campaign: National Indigenous People's Day
 PO Number:

Invoice No: LMP305590
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Anne Kang, MLA Burnaby-Deer Lake
 ATTN:
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,121.00
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.95
Payment Due Date	7/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 15, 2023		1 Full Page - C (Colour)	National Indigenous Peoples Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
-- ADJUSTMENT --								Manual Adjustment	-1,121.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230615/LMPBBY100-ZZZZNE-20230615-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP305590	6/30/2023	208.95

Campaign No: 377327
 Campaign: Burnaby Map 2023
 PO Number:

Invoice No: LMP306186
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Anne Kang, MLA Burnaby-Deer Lake
 ATTN:
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	894.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.70%	149.30
Invoice Tax Amount: GST Collected (Fed Tax)	7.47
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.77
Payment Due Date	7/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Discover Map (BBY)	Jun 15, 2023		Triple Horiz - 11.7" x 2"	map bby	LMP_SUP No1_Demi Tab - Triple Horiz (11.25x2)	1	---	---	---
-- ADJUSTMENT --								Manual Adjustment	---

Invoice No.	Invoice Date	Amount
LMP306186	6/30/2023	156.77



北美洲台灣婦女會

North America Taiwanese Women's Association
15 Stonewall Drive, Livingstone, NJ 07039 USA

To: MLA Anne Kang
Date : 7/20/2023
Amount : \$ 150 CDA

CO PAID \$150.00

Invoice No. 23010

NATWA appreciates your advertisement in our annual publications which are included membership directory, NATWA Electronic magazine, and annual convention program book. Thank you very much for your support.

NATWA advertising rates:

選項(請打勾)	項目	價格Price
	Full Page - Black / white	\$400
	Half Page - Black / white	\$250
	Full Front Page (inside cover)-Color	\$1,000
	Full Back Page (inside cover)-Color	\$1,000
	Half Page Inside -Color	\$400
x	Full Page Inside -Color	\$600

Please make your check payable to **NATWA** and mail it to:

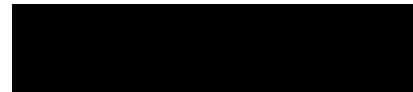
加幣支票請寄到

██████████ NATWA Treasurer
Treasurer(2)



美金支票請寄到

██████████ NATWA



Invoice



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

Invoice Date: Jul 3, 2023
Invoice #: INV209113861
Payment Terms: Due Upon Receipt
Due Date: Jul 3, 2023
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 One Pro Monthly Quantity Unit Price: CAD21.49	Jul 3, 2023 - Aug 2, 2023	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

MC19822983

Issued to

Anne Kang
MLA Anne Kang
Anne Kang MLA@leg.bc.ca
Office phone
105 6411 Nelson Avenue
Burnaby, BC V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponte de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID [REDACTED] Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC19822983
Date Paid July 31, 2023
12:30 AM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$52.63

Additional Contact Blocks

Up to 500 contacts
CA\$16.99 x 1 contact block

CA\$16.99

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$4.88

Tax

CA\$3.49

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$77.99

[REDACTED]
on July 31, 2023

Balance as of July 31, 2023

CA\$0.00

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

Exchanged from \$ 58.53 at rate 1.33246.

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

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

Campaign No: 382039
 Campaign: Pride 2023
 PO Number:

Invoice No: LMP314794
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Anne Kang, MLA Burnaby-Deer Lake
 ATTN:
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 Account No:

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,121.00
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.95
Payment Due Date	8/30/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jul 20, 2023		1 Full Page - C (Colour)	Pride 2023	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
--- ADJUSTMENT ---								Manual Adjustment	-1,121.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230720/LMPBBY100-ZZZZNE-20230720-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP314794	7/31/2023	208.95



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

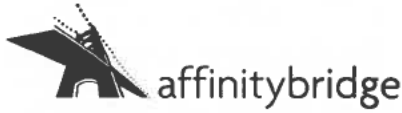
Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



From

Affinity Bridge Consulting Ltd.
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Mailchimp Tax Invoice

MC20037027

Issued to

Anne Kang
MLA Anne Kang
Anne Kang MLA@leg.bc.ca
Office phone
105 6411 Nelson Avenue
Burnaby, BC V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponte de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC20037027
Date Paid August 31, 2023
12:28 AM Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$53.91

Additional Contact Blocks

Up to 500 contact
CA\$17.40 x 1 contact block

CA\$17.40

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$5.00

Tax

CA\$3.58

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$79.88

[REDACTED]
on August 31, 2023

Balance as of August 31, 2023

CA\$0.00

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

Exchanged from \$58.53 at rate 1.36482.

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

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

BCEdAccess Society
1586 Agnew Ave
BC V8N 5M5
[REDACTED]@bcedaccess.com

INVOICE

BILL TO
Anne Kang
MLA Anne Kang

INVOICE # 1042
DATE 19/08/2023
DUE DATE 31/08/2023
TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship	AdvoCon2023 sponsor (shared), 15% early bird discount applied - \$425 total divided by 4	1	106.25	106.25

Thank you for your support of this event and the work of BCEdAccess!
Payment can be sent by e-transfer to [REDACTED]@bcedaccess.com or by
cheque to 1586 Agnew Avenue, Victoria, BC V8N 5M5

BALANCE DUE

\$106.25



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : 1326772

Batch # : 284670

Date : 15-Aug-2023

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

Phone : 0

FAX : 0

Payment Due No Later Than: 15-Sep-2023
If Paid in Advance, Please Ignore...

Date : 15-Aug-2023

PO # :

This is covering - Sept 15 to Oct 14, 2023 Outdoor Advertising

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

Your monthly total for payment is \$642.00 + Tax, This is for 6 Location(s) at an average monthly rate of \$107.00

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	55000363: On Gilpin At Mahon NW City Stop Code: 52575 Barcode: 144201	\$57.00	\$57.00
1	Printing Fee: 55000363	\$15.00	\$15.00
1	Posting fee: 55000363	\$15.00	\$15.00
1	Design Fee: 55000363	\$20.00	\$20.00
1	550001930: On Smith Avenue At Nithsdale SW City Stop Code: 51776 Barcode: 138394	\$57.00	\$57.00
1	Printing Fee: 550001930	\$15.00	\$15.00
1	Posting fee: 550001930	\$15.00	\$15.00
1	Design Fee: 550001930	\$20.00	\$20.00
1	550003840: On Walker Avenue At Imperial NE City Stop Code: 59995 Barcode: 141184	\$57.00	\$57.00
1	Printing Fee: 550003840	\$15.00	\$15.00
1	Posting fee: 550003840	\$15.00	\$15.00
1	Design Fee: 550003840	\$20.00	\$20.00
1	550110010: On Gilpin At Royal Oak SE City Stop Code: 52525 Barcode: 142536	\$57.00	\$57.00
1	Printing Fee: 550110010	\$15.00	\$15.00
1	Posting fee: 550110010	\$15.00	\$15.00
1	Design Fee: 550110010	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$57.00	\$57.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

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

Phone : 0
FAX : 0

Invoice # : 1326772

Batch # : 284670

Date : 15-Aug-2023

Payment Due No Later Than: 15-Sep-2023
If Paid in Advance, Please Ignore...

Date : 15-Aug-2023

PO # :

This is covering - Sept 15 to Oct 14, 2023 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550120030: On Deer Lake Ave At Rowan Ave City Stop Code: 53070 Barcode: 144207	\$57.00	\$57.00
1	Printing Fee: 550120030	\$15.00	\$15.00
1	Posting fee: 550120030	\$15.00	\$15.00
1	Design Fee: 550120030	\$20.00	\$20.00

Sub Total \$642.00

Tax \$32.10

Total \$674.10

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.

Invoice



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

Invoice Date: Aug 3, 2023
Invoice #: INV213368911
Payment Terms: Due Upon Receipt
Due Date: Aug 3, 2023
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 One Pro Monthly Quantity Unit Price: CAD21.49	Aug 3, 2023 - Sep 2, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Invoice



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

Invoice Date: Sep 3, 2023
Invoice #: INV217544808
Payment Terms: Due Upon Receipt
Due Date: Sep 3, 2023
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 One Pro Monthly Quantity Unit Price: CAD21.49	Sep 3, 2023 - Oct 2, 2023	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details



INVOICE

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

Invoice No. S135

Date: Sep 5, 2023

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

For:
Advertising - HAW 2023 Flyer

DESCRIPTION	AMOUNT
Advertising - HAW 2023 Flyer	\$200.00
Total	\$200.00

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

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

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

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
[REDACTED]
Vancouver, BC [REDACTED]

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

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

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kang, Anne

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$226.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$368.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$595.29</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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



Details for Order #702-2911368-6543435

Print this page for your records.

Order Placed: June 20, 2023
Amazon.ca order number: 702-2911368-6543435
Order Total: \$147.78

Not Yet Shipped

Items Ordered

3 of: *Canon 8568B001 Ink/Paper Set*, CANON
Sold by: Amazon.com.ca, Inc.
Manufacturer: Canon Canada (Direct), BRAMPTON, ON, L6Y 5Z7 CA

Price
\$43.98

Condition: New

Shipping Address:

Anne Kang
[Redacted]
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$131.94
Shipping & Handling: \$0.00

Billing Address:

[Redacted]
Canada

Total before tax: \$131.94
Estimated GST/HST: \$6.60
Estimated PST/RST/QST: \$9.24

Grand Total:\$147.78

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778) 330-9022
GST [REDACTED]

CONTAINERS	1.25 FP
CONTAINERS	1.25 FP
SANDWICH BAGS	1.25 FP
CONTAINER	3.50 FP
SCRUBBING SPONGE	1.25 FP
ALUMINUM FOIL	3.50 FP
SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
VISA	\$13.44

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.44

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/07/06 [REDACTED]
REFERENCE #: 66354221 0010017060 H
AUTHOR. #: 091604
INVOICE NUMBER: 3990

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-06 [REDACTED]
001010 64

3990

WWW.DOLLARAMA.COM

BETTER LOCK GROUP LTD
4980 KINGSWAY UNIT # 101
BURNABY, BC V5H4K7
(604) 433 - 6414

SALE

REF#: 0000010
Batch #: 562 SEQ: 562001001010
07/19/23
APPR CODE: 06984Z
MASTERCARD

/

AMOUNT \$11.20

00 - APPROVED - 001

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

Thank You
Please Come Again!

COPY

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

Order Id: 44866 Cash
07-19-23 Till: Cash
\$5 Keys \$10.00
2.0 @ \$5.00

Item Count: 2 Subtotal: \$10.00
Sales Tax Total: \$1.20

Total: \$11.20

Receipt: 44865

Mastercard: \$11.20

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

GST/HST:

PST:

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

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

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

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 14 July 2023

Invoice # / # de facture: CA31P7LAHACII

Total payable / Total à payer: \$112.36

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

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
6411 Nelson Avenue Unit 105
Burnaby, British Columbia, V5H 4H3
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 11 July 2023
Order # / Commande #: 702-7821214-3400259
Shipment date / Date d'expédition: 14 July 2023
Shipment # / # d'expédition: 220928083562301

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
COSCO Shifter 300-Pound Capacity Multi-Position Folding Hand Truck and Cart, Green ASIN: B00LMH8CCS	1	\$100.32	\$0.00	\$5.02	\$7.02	\$112.36
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$112.36**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$100.32	\$5.02	\$12.04

INVOICE

549986

PO: N/A

Customer Number:		Invoice Number:	549986	Invoice Date :	08/23/2023
-------------------------	--	------------------------	--------	-----------------------	------------

Sold To: ANNE KANG MLA
105 - 6411 NELSON AVE
BURNABY, BC V5H 4C3

Ship To: ANNE KANG MLA
105 - 6411 NELSON AVE
BURNABY, BC V5H 4C3

ATTN : Anne Kang MLA

Contact Name:	Anne Kang MLA	
Contact Phone:	(604) 775-0565	
Customer PO:	N/A	Order Date: 08/22/2023
Terms:	NET 30	SubAccount:
Clerk:		Sales Rep. Name:

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ATTN: Anne Kang MLA							
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	1		1	68.90	68.90
BSN32949	TAPE,3/4"X1296",TRANSPARE NT	RL	2		2	2.89	5.78

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	74.68
GST:	3.73
PST:	5.23
Total:	83.64

THANK YOU FOR YOUR CONTINUED SUPPORT

GST [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kang, Anne

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$82.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$192.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$274.71</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Kang, Anne MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.57
For Period	From 6/13/23 to 7/7/23
Total Kilometers	49.80
Total Reimbursement	\$28.39

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 13, 2023	CO	Blossom's Framing and Art Supp	Framing Proclamation	6 \$	3.25
June 15, 2023	CO	Blossom's Framing and Art Supp	Framing Proclamation	6 \$	3.25
June 20, 2023	CO	Imperial Trophies	Plaque Engraving	4 \$	2.34
June 20, 2023	Imperial Trophies	CO	Plaque Engraving	4 \$	2.34
July 6, 2023	CO	Imperial Trophies	Plaque Engraving	4 \$	2.39
July 6, 2023	Imperial Trophies	CO	Plaque Engraving	4 \$	2.39
July 7, 2023	CO	Banh Mi Saigon	Pick Up Food	7 \$	3.88
July 7, 2023	Banh Mi Saigon	CO	Pick Up Food	7 \$	3.88
July 7, 2023	CO	Swangard Stadium	Event set up	4 \$	2.34
July 7, 2023	Swangard Stadium	CO	Event set up	4 \$	2.34
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				50	\$28.39

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022
 Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Kang, Anne MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██

Rate Per Kilometer	\$0.57
For Period	From 6/17/23 to 7/22/23
Total Kilometers	143.40
Total Reimbursement	\$81.74

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 17, 2023	██████████	6100 Boundary Road, Burnaby	Attended Korean Cultural Heritage Festival (Round Trip)	17	\$ 9.80
June 24, 2023	██████████	6540 Thomas St, Burnaby	Attended 20th Annual Scandinavian Midsummer Festival Flag Ceremony -	10	\$ 5.47
June 24, 2023	██████████	6100 Willingdon Ave, Burnaby	Attended Pinoy festival - (Round Trip) Attended Kinaness to People Society	14	\$ 8.09
June 24, 2023	██████████	6550 Bonsor Ave, Burnaby	25th Volunteer Work Anniversary -	14	\$ 7.75
July 1, 2023	██████████	6501 Deer Lake Avenue, Burnaby	Attended Canada Day Burnaby Village Museum - (Round Trip)	9	\$ 5.36
July 7, 2023	██████████	6100 Boundary Road, Burnaby	Attended Buddie Tea Festival Opening Ceremony - (Round Trip)	17	\$ 9.80
July 8, 2023	██████████	6550 Bonsor Ave, Burnaby	Attended Swahili Community week - (Round Trip)	14	\$ 7.98
July 9, 2023	██████████	6100 Boundary Road, Burnaby	Attended Buddie Tea Festival - (Round Trip)	17	\$ 9.80
July 15, 2023	██████████	6100 Boundary Road, Burnaby	Attended Fiji Festival - (Round Trip)	17	\$ 9.69
July 22, 2023	██████████	6100 Willingdon Ave, Burnaby	Attended Burnaby Pride - (Round Trip)	14	\$ 7.98
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				143	\$81.74

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kang, Anne

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$786.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$670.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,457.58</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer [REDACTED]
Date 6/30/2023
Invoice 0000712330
Customer PO
Due Date 7/30/2023

Bill to:

ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Balance Forward	\$30.03
Payments	\$-30.03
Credits	\$0.00
Charges	\$30.03
Balance Due	\$30.03

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$30.03	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03

IMPORTANT MESSAGES

When paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.



Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - ANNE KANG, MLA - 6411 NELSON AVE #105 - BURNABY

06/01/23 - 06/30/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Invoice Amount	30.03

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

Customer [REDACTED]
 ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Date 6/30/2023
Invoice 0000712330

Balance Due \$30.03
Current Invoice Amount \$30.03



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No

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

How much do you owe?

\$64.97

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after May 08, 2023.

CO PAID \$32.49

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	64.97
Your payments - thank you Apr 07	-64.97
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	64.97
Total (includes \$1.53 GST, \$2.14 PST)	64.97
Total	\$64.97

Any payments we received and processed after Apr 25, 2023 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 >



Your account number: [redacted]
Total amount due: **\$64.97**

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####



[redacted] 64971111111000000000000000000009

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

How much do you owe?

\$64.97

→ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jun 07, 2023.

CO PAID \$32.49

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	64.97
Your payments - thank you May 08	-64.97
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	64.97
Total (includes \$1.53 GST, \$2.14 PST)	64.97
Total	\$64.97

Any payments we received and processed after May 25, 2023 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 >



Your account number: [redacted]
Total amount due: **\$64.97**

Thank you!
This invoice is for information purposes only.
The amount due will be debited from your credit card by pre-authorized payment.

#####



[redacted] 64971111111000000000000000000006

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

How much do you owe?

\$64.97

➔ Thanks for your pre-authorized payment. We'll charge your credit card on or after Jul 08, 2023.

CO PAID \$32.49

Here's a breakdown of your total

Your account summary	\$
Balance from last bill	64.97
Your payments - thank you Jun 07	-64.97
Balance brought forward	0.00
Your current bill	\$
Mobile See page 3 >	64.97
Total (includes \$1.53 GST, \$2.14 PST)	64.97
Total	\$64.97

Any payments we received and processed after Jun 25, 2023 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 >



[redacted]

Your account number:

[redacted]

Total amount due:

\$64.97

Thank you!

This invoice is for information purposes only.

The amount due will be debited from your credit card by pre-authorized payment.

#####

[redacted]

[redacted]

[redacted] 64971111111000000000000000000004

INVOICE

SOLD TO: MLA Anne Kang
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

INVOICE DATE August 4, 2023
INVOICE NUMBER LW0804

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	March-August - Youth Outreach & Branding Package	20.00	\$94.33
		SUBTOTAL	94.33
			\$94.33
			PAY THIS AMOUNT

MAKE CHEQUE PAYABLE TO:
[REDACTED]

THANK YOU FOR YOUR BUSINESS!

INVOICE

SOLD TO: MLA Anne Kang
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

INVOICE DATE July 31, 2023
INVOICE NUMBER ML0723

Contact: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	July 2023 - Office Administrative and Outreach Package	\$50/week	\$200.00
		SUBTOTAL	200.00
			\$200.00
			PAY THIS AMOUNT

MAKE CHEQUE PAYABLE TO:
[REDACTED]

THANK YOU FOR YOUR BUSINESS!



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer [REDACTED]
Date 7/31/2023
Invoice 0000715706
Customer PO
Due Date 8/30/2023

Bill to:

ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3


Balance Forward	\$30.03
Payments	\$-30.03
Credits	\$0.00
Charges	\$30.03
Balance Due	\$30.03

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$30.03	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03

IMPORTANT MESSAGES


We are updating our Accounting records, would you please be so kind as to confirm the best contact name, email and phone number for your Accounts Payable team to accounting@urbanimpact.com.

Payment Options

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - ANNE KANG, MLA - 6411 NELSON AVE #105 - BURNABY

07/01/23 - 07/31/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST) [REDACTED]	1.43
		Invoice Amount	30.03

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

Customer [REDACTED]
 ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Date 7/31/2023
Invoice 0000715706

Balance Due \$30.03
Current Invoice Amount \$30.03



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No



Rose Security Services
1110 - 853 Seaborne Avenue
Port Coquitlam, BC V3B 0N9

Phone: (604) 540-7673
Fax: (604) 549-8808
accounting@rosesecurity.com
www.rosesecurity.com

Bill to
Anne Kang Constituency Of
105 - 6411 Nelson Avenue
Burnaby, BC V5H 4H3

Ship to
Anne Kang Constituency Of
105 - 6411 Nelson Avenue
Burnaby, BC V5H 4H3

Billing Schedule Notes

Invoice #: i112282

Item	Description	Quantity	Price	Amount
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System	3	\$30.00	\$90.00

Subtotal: \$90.00

Tax: \$4.50

Total: \$94.50

Payments: \$0.00

Balance Due: \$94.50



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer [REDACTED]
Date 8/31/2023
Invoice 0000719086
Customer PO
Due Date 9/30/2023

Bill to:

ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3


Balance Forward	\$30.03
Payments	\$-30.03
Credits	\$0.00
Charges	\$30.03
Balance Due	\$30.03

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$30.03	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03

IMPORTANT MESSAGES


We are updating our Accounting records, would you please be so kind as to confirm the best contact name, email and phone number for your Accounts Payable team to accounting@urbanimpact.com.

Payment Options

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - ANNE KANG, MLA - 6411 NELSON AVE #105 - BURNABY

08/01/23 - 08/31/23	1.00	On-Site Shredding	26.00
		Fuel Surcharge	2.60
		Pre-tax Site Charges	28.60
		Goods and Services Tax (GST)	1.43
		Site Total	30.03
		Pre-tax Current Charges	28.60
		Goods and Services Tax (GST)	1.43
		Invoice Amount	30.03

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

Customer [REDACTED]
 ANNE KANG, MLA
 6411 NELSON AVE #105
 BURNABY, BC V5H4H3

Date 8/31/2023
Invoice 0000719086

Balance Due \$30.03
Current Invoice Amount \$30.03



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No



Rose Security Services Inc.

1110 - 853 Seaborne Ave.
Port Coquitlam BC V3B 0N9
604 540 7673
billing@rosesecurity.com
GST/HST Registration No. [REDACTED]

INVOICE

BILL TO
Anne Kang Constituency Of
105 - 6411 Nelson Avenue
Burnaby BC V5H 4H3

SHIP TO
Anne Kang Constituency Of
105 - 6411 Nelson Avenue
Burnaby BC V5H 4H3

INVOICE 16957
DATE 06/01/2023
TERMS Net 30
DUE DATE 07/01/2023

SALES PERSON
TB

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Alarm Monitoring	Quarterly monitoring of the Intrusion Alarm System for July, August and September	3	30.00	GST	90.00

Remit Payment To
Rose Security Services Inc
1110 853 Seaborne Ave
Port Coquitlam BC
V3B 0N9

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50
PAYMENT	94.50
BALANCE DUE	\$0.00
	PAID

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	4.50	90.00