



3935 Kincaid Street  
Burnaby, BC V5G 2X6  
Tel 604.431.2881 | [www.bhfoundation.ca](http://www.bhfoundation.ca)  
Charitable Registration No. [REDACTED]

# Invoice

To: Anne Kang  
MLA for Burnaby-Deer Lake  
105-6411 Nelson Ave  
Burnaby, BC V5H 4C3

Date: June 28, 2018  
Invoice: 1806281

Event	Ticket Quantity	Ticket Price	Total
Treasures of India Gala Delta Burnaby Hotel November 16, 2018	1	\$250/each	\$250.00

**Amount Due: \$250.00**

Please remit to:  
Burnaby Hospital Foundation  
3935 Kincaid Street, Burnaby, BC V5G 2X6  
604-431-2881

**Thank you.**  
**Your support is greatly appreciated.**



The Chinese Canadian Military Museum Society

加拿大華裔軍事博物館

555 Columbia Street, Vancouver, B.C., Canada V6A 4H5

Tel: 604-658-8880 Fax: 604-687-0368

## INVOICE

#: FRD2018100

October 26<sup>th</sup>, 2018

To: Anne Kang

MLA Burnaby-Deer Lake

RE: November 3<sup>rd</sup>, 2018 Annual Gala Dinner

1 Ticket X \$100.00/Ticket = XXXXXXXXXX

Amount Due: \$100.00

---

Please see attached Online Payment Instruction, or  
Please make cheque payable to:

The Chinese Canadian Military Museum Society  
RE: 2018 Gala Dinner

Mailing Address:  
PO Box 47004 City Square PO  
Vancouver, BC V5Z 3X0



**Burnaby**  
BOARD OF TRADE

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

## Invoice

Invoice Date: 11/21/18  
Invoice Number: 38283

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

Terms	Due Date
Due on receipt	11/21/18

Description	Quantity	Rate	Amount
2018 - BBOT Christmas Luncheon (Anne Kang) Starting: 11/21/18	1	\$65.00	\$65.00
		<b>Subtotal:</b>	\$65.00
	(GST # [REDACTED])	<b>Tax:</b>	\$3.25
		<b>Total:</b>	\$68.25
		<b>Payment/Credit Applied:</b>	\$0.00
		<b>Balance:</b>	\$68.25

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

Please return this portion with your payment.

**Member Name:** Anne Kang , MLA Burnaby Deer Lake

**Invoice #:** 38283

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

\$5,000抽獎等您拿!

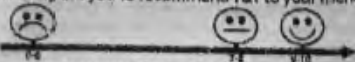
Monthly chances to win \$5,000

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!

How likely are you to recommend T&T to your friends?



Visit [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-877-234-2322 for full contest rules.

# T&T Supermarket

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

Ph: (604) 436-4881 / 861#

09/29/18

RT/Din sun

<b>FOOD</b>	
MINI RED BEAN SESAME BALLS-12	
30 g \$3.99ea.	W \$119.70 G
BRASS JELLY W/MILK	W \$3.99 G

SUB TOTAL	\$123.69
GST	\$6.18

TOTAL	\$129.87
Visa	\$129.87

Item count: 31

09/29/18

HT/Din sun

Trans:226805

Terminal:040100704-001024

T&T SUPERMARKET #001  
147-4800 KINGSWAY  
BURNABY BC V5H 4J2  
(604) 436-4881  
PURCHASE

MID: 5532196

TID: Y5532196

Ref #: 57

Batch #: 546

Seq. #: 5460010010570

09/29/18

APPR. CODE: 027580

Visa

\*\*\*\*\*

\*\*/\*\*

Total \$129.87

00 APPROVED 027580 001

VERIFIED BY PIN

VISA CREDIT

AID: A0000000031010

TSI: F800

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

Trans:226805

Terminal:040100704-001024

STORE: 10001

CODE: [REDACTED]

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

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

\*\*\*\*\*

Little Caesar  
Pizza

\*\*\*\*\*

SEP29/2018

Served by CLERK NAME 00001

OPEN FOOD	17.50
GST SALES	17.50
GST	0.88
DUE AMOUNT	18.38
CASH	20.00 <sup>e</sup>
CHANGE	1.62

#001-000055

CLERK NAME 00001



604.833.8950

209 East Columbia Street  
New Westminster, British Columbia  
V3L3W2  
Canada

Billed To  
Anne Kang  
105-6411 Nelson Ave  
Burnaby, British Columbia  
V5H 4C3  
Canada

Date of Issue  
10/03/2018

Due Date  
11/02/2018

Invoice Number  
0000081

Amount Due (CAD)  
**\$750.00**

---

Description	Rate	Qty	Line Total
Korean Cultural Heritage Festival	\$750.00	1	\$750.00

---

Subtotal 750.00

Tax 0.00

Total 750.00

Amount Paid 0.00

---

Amount Due (CAD) \$750.00

Member's portion:  
\$350



# INVOICE

DATE: 13-Jun-18  
INVOICE No. 2018TWFF01

**BILL TO:**

Anne Kang, MLA  
105-6411 Nelson Ave  
Burnaby, BC V5H 4C3

**PAYABLE TO:**

Vancouver Taiwanese Film Society  
329 - 7055 Wilma Street  
Burnaby, BC. V5E 4B1

Re: 2018 Vancouver Taiwanese Film Festival

DESCRIPTION	FEE
On-Screen Advertisement	\$ 80.00
Total (tax included)	CAD \$ 80.00

**NOTE:**

Contact: [REDACTED]

**APPROVED & SIGNED BY:**

[REDACTED]

# Burnabynow

## STATEMENT

Client No.	Date	Page
[REDACTED]	11/06/2018	1

LMP Publication Limited  
 Partnership- A Div. of Glacier Media  
 3355 Grandview Hwy  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540 EM: LMPAR@VAN.NET

Anne Kang, MLA  
 105 - 6411 NELSON AVE  
 Burnaby, BC V5H 4H3

Current	Past Due	Total Due
[REDACTED]	\$421.05	[REDACTED]

Amount Paid : \$421.05

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/30/2018	BBYD00031371	Display Invoice (CANADA DAY)	158.55		158.55
08/31/2018	BBYD00031909	Display Invoice (SALUTE TO LABOUR 2018)	262.50		262.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
[REDACTED]	\$0.00	\$262.50	\$0.00	\$158.55	[REDACTED]

LMP Publication Limited  
 Partnership- A Div. of Glacier Media

PAYÉ/PAID  
 06 -11- 2018

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 638 1412

TERM ID: PH40746A BATCH#: 135 SHIFTH: 002

Sale

INVT: 000000025  
 VISA Manual  
 \*\*\*\*\*3001001025

Total: CAD\$ 421.05

APPROVED 480179  
 001-00

16-Nov-18

MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 638 1412

TERM ID: PH40746A BATCH#: 135 SHIFTH: 002

Sale

INVT: 000000025  
 VISA Manual  
 \*\*\*\*\*3001001025

Total: CAD\$ 421.05

APPROVED 480179  
 001-00

16-Nov-18

CUSTOMER COPY





Frederickson Graphics Inc.  
 7561 134A Street  
 Surrey, BC V3W 7B3  
 Phone: 604-572-8558  
 www.directmailprinting.ca

Invoice

Invoice Number  
 Invoice Date

85103  
 3/29/2018

Bill to: Anne Kang  
 105 - 6411 Nelson Ave  
 BURNABY, BC V5H4C3  
 Phone: [REDACTED]  
 Email: [REDACTED]@me.com

Ship to: Anne Kang  
 [REDACTED]  
 105 - 6411 Nelson Ave  
 BURNABY, BC V5H4C3  
 Phone: [REDACTED]  
 Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

1 Canopy Tent - 10x10 (Job 186970)

\$1,250.00

## Canopy Tents



- Available sizes: 6'50" x 6'50", 10' x 10', 10' x 15' and 10' x 20'
- Heavy duty commercial grade corrosion resistant and fully anodized 1.57" diameter hexagon aluminum frames
- Thumb lever slider for quick lock and release
- 500 denier polyester fire retardant and UV proof tent top. Full walls and side skirts are also available.
- Single sided or double sided (for sublimation printing)
- Includes a roller bag
- Optional: iron weights, sand bags, grommets, multi-terr connectors, ground pegs and flag pole holder kits are also available.

For more information:

	Sub Total	\$1,250.00
	GST 5%	\$62.50
	7.0000% PST	\$87.50
	Invoice Total	\$1,400.00
	<b>Balance Due</b>	<b>\$1,400.00</b>

COD

**Please pay from this invoice.**  
 Thank you for your business.

GST/PST: [REDACTED]



Frederickson Graphics Inc.  
 7561 134A Street  
 Surrey, BC V3W 7B3  
 Phone: 604-572-8558  
 www.directmailprinting.ca

Invoice

Invoice Number 85104  
 Invoice Date 3/29/2018

Bill to: Anne Kang  
 105 - 6411 Nelson Ave  
 BURNABY, BC V5H4C3  
 Phone: [REDACTED]  
 Email: [REDACTED]@me.com

Ship to: Anne Kang  
 [REDACTED]  
 105 - 6411 Nelson Ave  
 BURNABY, BC V5H4C3  
 Phone: [REDACTED]  
 Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

1 Stretch Table Cloth (Job 187207) \$445.00



Sub Total	\$445.00
GST 5%	\$22.25
7.0000% PST	\$31.15
Invoice Total	\$498.40
<b>Balance Due</b>	<b>\$498.40</b>

GST/PST: [REDACTED]

COD  
**Please pay from this invoice.**  
 Thank you for your business.

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓  
New Westminster, BC, V3L 3W2



# INVOICE

DATE: AUG 1 2018 ✓  
INVOICE # A08012018-2 ✓

**Bill To:**

Company: New Democrat BC Government Caucus  
Address: [Redacted] Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)  
PREMIER'S PORTION*

[Redacted] = 2,000.-  
[Redacted] = 0.

CO Paid \$200.00; shared among 10 offices

*\* PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [Redacted]



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th Street  
Surrey, BC .V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6100  
GST # [REDACTED]

# Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED], Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73  <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

### Sales Tax Summary

GST@5.0% Total Tax      CO Paid \$36.25; shared among 21 offices      36.25

Thanks for your business

**Total** [REDACTED] 761.25

GST/HST No. [REDACTED]

**Customer Total Balance** \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 GST NO. [REDACTED]  
 Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

[REDACTED] **PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)  
 PREMIER'S PORTION  
 [REDACTED] = 33.33  
 [REDACTED] = 1.67*

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 [REDACTED]  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
	<p>SHARED MLA AD (DIWALI)            PREMIER'S PORTION            [REDACTED] = 29.76            [REDACTED] 1.49</p> <p># PLEASE JV TO CO<sub>3</sub> AS PER ATTACHED</p>		

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

CO Paid \$31.25; shared among 21 offices



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

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

Bill To  
 New Democrat Caucus  
 Parliament Buildings  
 Victoria, V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

[REDACTED]

28.51  
 1.43

CO Paid \$30.00; shared among 21 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



The Patrika Media Ltd. ✓  
 1481 Tracey Street  
 Abbotsford BC V2T 6G4  
 604-852-2288  
 info@patrika.ca  
 www.patrika.ca  
 GST Registration No.: [REDACTED]

Invoice 24778 ✓

**INVOICE TO**

New Democrat Caucus  
 New Democrat BC Government  
 Caucus  
 [REDACTED] Parliament Buildings  
 Victoria BC V8V 1X4

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50  
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

**\$577.50**

THANK YOU.

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
 [REDACTED] = 1.31

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]





# 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: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	[REDACTED]

SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION

CO Paid \$25.00; shared  
among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

\* PLEASE JV TO COS AS PER ATTACHED  
[REDACTED]

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED], Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

*SHARED MLA AD (DIWALI)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
[REDACTED] = 1.19

\* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED  
[REDACTED]

**THE PUNJAB GUARDIAN INC.** ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business  
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH: 604-338-7310, Fax: 604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	<b>Sales Tax Summary</b>	
	GST@5.0% Total Tax	21.25 21.25

	<b>Total</b>	<u>\$446.25</u>
--	--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

### Invoice To

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i>  <i>PREMIER'S PORTION</i>  [REDACTED] = 33.33  [REDACTED] 1.67  <i>* PLEASE JV TO COs, AS PER ATTACHED</i></p>				
<b>Subtotal</b>		[REDACTED]	\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

<b>Total</b>	\$315.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among  
21 offices

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 89436  
Invoice Date 11/23/2018

**Bill to:** Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

**Ship to:** Anne Kang  
[REDACTED]  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

**SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)**

1 Graphic Design - Mailer (Job 197986)	\$142.86
4,000 Mail Prep (Job 197983)	\$952.00
4,000 Postage (Job 198552)	\$640.00
Sub Total	\$1,734.86
GST 5%	\$86.74
Invoice Total	\$1,821.60
<b>Balance Due</b>	<b>\$1,821.60</b>

COD

**Please pay from this invoice.**  
Thank you for your business.

GST/PST: [REDACTED]

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 317-8114

INVOICE #S043  
DATE: NOVEMBER 28, 2018

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

FOR:  
Advertising  
Christmas Outreach

DESCRIPTION	AMOUNT
Advertising Christmas Outreach 2018 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

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 89438  
Invoice Date 11/23/2018

**Bill to:** Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Email: [REDACTED]@me.com

**Ship to:** Anne Kang  
[REDACTED]  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3  
  
Phone: [REDACTED]  
Mobile Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

**SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)**

<b>20,000 Flyers (Job 197648)</b>		<b>\$4,000.00</b>
	Sub Total	\$4,000.00
	GST 5%	\$200.00
	Invoice Total	\$4,200.00
	<b>Balance Due</b>	<b>\$4,200.00</b>

GST/PST: [REDACTED]

COD  
**Please pay from this invoice.**  
Thank you for your business.



# Wechat Media Ltd.

2-5951 Arcadia Road Richmond, BC V6X 2H2 Canada

Tel: 604.364.7999 778.968.3888

www.wechatplus.ca wechatplus@outlook.com

# Invoice

GST No [REDACTED]  
PST No [REDACTED]  
Invoice No **IN2018049**  
Date 16-Nov-2018  
Our Ref.

**Contract for: Anne Kang**  
105-6411 Nelson Ave ,Burnaby

S/NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Red Envelope	10000	\$0.15	\$1,500.00

Sub Total \$1,500.00  
GST (5%) \$75.00  
PST (7%) \$105.00  
**Total** \$1,680.00  
Advance Payment

Method of Payment: Paying by cheque  
Interac e-Transfer : wechatmedialtd@gmail.com



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

**Invoice To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 18095659

Date: 9/26/2018

Service Order # 5659

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
<b>SUBTOTAL</b>				\$48.60
<b>GST 5%</b>				\$2.43
<b>Total</b>				\$51.03
<b>BALANCE DUE</b>				\$51.03

**Guaranteed Satisfaction Promise.**

If you are not completely satisfied with our service, we will SHRED your last invoice.

Terms - Net 14 Days from receipt of invoice. 2% interest per month charged on all overdue accounts.  
 Please make cheque payable to Silver Bullet Shredding Inc.

**Thank you for your business!**

**We don't cut corners. Just documents!**

GST No. XXXXXXXXXX



Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

**Invoice To:**

Anne Kang, MLA  
 #105 - 6411 Nelson Avenue  
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 18085104

Date: 8/1/2018

Service Order # 5104

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
<b>SUBTOTAL</b>				\$48.60
<b>GST 5%</b>				\$2.43
<b>Total</b>				\$51.03
<b>BALANCE DUE</b>				\$51.03

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**Thank you for your business!**

**We don't cut corners. Just documents!**

GST No. XXXXXXXXXX