



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

REGISTRATION INVOICE

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV9616

DATE 2018-09-25

TO ANNE KANG
Parliamentary for Seniors
MLA, Burnaby - Deer Lake
[REDACTED]
Burnaby, British Columbia [REDACTED]

ITEM	AMOUNT
LMLGA Lunch	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
[REDACTED]) GST	\$ 3.75
TOTAL	\$ 78.75

Please return a copy of this statement with payment to the
Any questions regarding this statement may be directed to [REDACTED].

DOMINO'S PIZZA #10002
4730 IMPERIAL STREET
BURNABY, BC V5J1C2
6044381131

Merchant ID: 16713330074
Term ID: 001

Ref #: 002

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

04/24/19

Inv #: 000002

Appr Code: 033875

Apprvd

Batch#: 000113

Total:

\$

70.70

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Customer Copy

LONDON DRUGS

LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

	W/CENTRIC P/CUPS	5.99 B
	W/CENTRIC P/CUPS	5.99 B
	W/CENTRIC P/CUPS	5.99 B
****	TAX 2.16 BAL	20.13
VF	Visa	20.13
	XXXXXXXXXXXX	
AUTH:	074894	
	CHANGE	.00
	(P)ST 1.26	
	(G)ST 90	
4/25/19	0006 15 0334 19565	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #	



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

Flourish 2019



Regular Gala Ticket \$160.15

Vancouver Community College, Broadway campus, building B, event space, 1st floor, 1120 E. 7th Avenue, Vancouver, BC V5T 4V5, Canada

Wednesday, 13 March 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information:

Name:

Order #909776015. Ordered by Anne Kang on 5 March 2019 [REDACTED]

Anne Kang
[REDACTED]

Event Information:

Thank you for supporting VCC students! See you at Flourish on Wed. Mar. 13, 2019 at 1120 E. 7th Avenue. Doors [REDACTED] event hours [REDACTED] till [REDACTED]. Dress code is cocktail with a "green-tie gala" - visit www.vcc.ca/gala details for a link to photos from our last Flourish gala.

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



PURCHASE

Anne Kang

Receipt #:

22850949

Burnaby's Got Talent! - 2018/2019

\$5.00

Burnaby's Got Talent! - 2018/2019

\$5.00

Burnaby's Got Talent! - 2018/2019

\$5.00

Burnaby's Got Talent! - 2018/2019

\$5.00

Total:

\$20.00 CAD

Purchased By: Anne Kang
105 - 6411 Nelson Avenue
Burnaby, British Columbia V5H 4H3
CANADA

Tender: CreditCard
XXXX XXXX XXXX [REDACTED]
Reference #: 18999904
Purchase Date: Mar 29, 2019

SchoolCashOnline.com

YOUR RECEIPT
THANK YOU
CALL AGAIN

04-25-2019

REG

 0025

DEPT01

\$90.00

TOTAL

\$90.00

CASH

\$90.00

BABA SWEETS AND RESTAURA
7561 6TH STREET
BURNABY, BC. V3N 3M4
604-522-5211

SALE

REF#: 00000040

Batch #: 280

04/25/19

APPR CODE: 027698

Trace: 40

VISA

Proximity

*/**

AMOUNT

\$99.99

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



Receipt

To: Anne Kang, MLA

From: Rotary Club of Burnaby Metrotown

Sold: 1 tickets ticket to the Rotary Food Fest – Saturday June 8th, 2018
[REDACTED] at Nikkei Cultural Centre

Date: June 3, 2019

Amount Paid - \$45

Make cheque payable to Rotary Club of Burnaby Metrotown.

Mail to: Burnaby Neighbourhood House
4660 Beresford Ave, Burnaby, BC V5B 1P6
Attention: [REDACTED]

Thank you!!!!



Burnaby Parks, Recreation and Cultural Services Department
Allotment Agreement

Rental Charges: Please make cheques payable to the City of Burnaby GST Reg # [REDACTED]

Contract #: [REDACTED]
Date: May 22 2019

User: [REDACTED]
Status: Tentative

City of Burnaby (hereinafter called the "City") hereby grants Anne Kang, MLA Burnaby-Deer Lake (hereinafter called the "Licensee") represented by [REDACTED] permission to use the Facilities as described herein, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use SE-Movie Night - Wesburn Park - June 29, 2019

ii) Conditions of Use IT IS THE CLIENT'S RESPONSIBILITY TO CONTACT PARK OPERATIONS 1 MONTH PRIOR TO THE EVENT START DATE. FOR EVENT LOCATIONS SOUTH OF HIGHWAY #1, PLEASE CALL THE MAINTENANCE FOREMAN @ 604-294-7393 FAILURE TO DO THIS MAY RESULT IN THE CANCELLATION OF YOUR EVENT.

IN RELATION TO THE INFLATABLE MOVIE SCREEN OWNED BY THE USER GROUP, THE SAME IS TO BE WEIGHTED DOWN USING SAND BAGS OR SIMILAR APPARATUS AS OPPOSED TO STAKING. THERE ARE IRRIGATION LINES UNDER THE SURFACE OF THE GRASS FIELD AND STAKING MAY CAUSE DAMAGE.

FOOD SERVICES: ANY PERSON OR ORGANIZATION WISHING TO SELL OR DISTRIBUTE FOOD AT THEIR EVENT MAY BE REQUIRED TO SECURE A TEMPORARY FOOD PREMISES PERMIT FROM THE FRASER HEALTH AUTHORITY. ENQUIRIES FOR A TEMPORARY FOOD PREMISES PERMIT SHOULD BE DIRECTED TO FRASER HEALTH AUTHORITY AT (604) 918-7683 OR ONLINE AT WWW.FRASERHEALTH.CA. FAILURE TO SECURE TEMPORARY FOOD PREMISES PERMIT, IF DEEMED NECESSARY, MAY RESULT IN FOOD SERVICE BEING PROHIBITED AT THE EVENT.

iii) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Sat Jun 29 2019 [REDACTED] Ending: Sat Jun 29 2019 [REDACTED]

Table with 6 columns: Facility, Day, Start Date, End Date, Start Time, End Time. Rows include Wesburn Park - Field #2 and Wesburn Park - Grass Area.

iv) Additional Fees table with columns: Extra Fee - Bookings, Liability Insurance, Charge. Total charge of \$35.00.

v) Payment Method table with columns: Rental Fees, Extra Fees, Tax, Rental Total, Damage Deposit, Total Applied, Balance, Current. Total rental of \$223.82.

The undersigned has read and on behalf of the Licensee agrees to be bound by this Agreement and the Terms and Conditions contained herein and attached hereto (all of which the undersigned has read), and hereby warrants and represents that he/she executes this Agreement on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X: [REDACTED SIGNATURE]

X: _____

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

Name: _____

Title: _____

Home: (604)775-0565 Business: (604)775-0565
Fax: (604)775-2550

City of Burnaby

Date: _____

Date: _____



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



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

May 30 , 2019

Invoice # 2019-029-IN

Invoice

To: Burnaby Deerlake
Constituency Office

Description	Qty	Amount
Installation 2019-2020 Gala Dinner on 6/23/19@\$88	1	\$88.00
	Total	\$88.00

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club

EasyPark

[REDACTED]
[REDACTED]
Ticket 0172938

[REDACTED] 08/06/19

Fee Paid \$7.00

Card ... [REDACTED] Auth 048225

Parking for
[REDACTED]

PARKING PAID UNTIL
[REDACTED]

Sat 8/6/19

GST# [REDACTED]

Do not leave valuables
in vehicles

The Korea Daily
#C - 927 Brunette Ave
Coquitlam, BC V3K 1C8
T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

P.O. No.	
Terms	
Project	
Due Date	2019-02-16

Split among 10 MLAs
CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00 5.00%	350.00 17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	1367.50

Burnabynow

LMP Publication Limited

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

INVOICE

Invoice No. : BBYD00034002

Date : 03/31/2019

Page : 1

Billed to :

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

Advertiser :
Anne Kang, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 03/28/2019		
Title : Design An Ad 2019		P.O. # :		
Ad Size : 3.0000 Col. x 91 Agate Lines		Job # : R0011666671		
Section: DAA		Ad # : 4637579		
Reference #:		Color : Full Process		
Page: B14				
Process Colour		0.00	0.00	0.00
Surcharge		425.00	0.00	425.00
Ad Space		0.00	0.00	0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 446.25

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 775-0565

Invoice No. : BBYD00034002
Date : 03/31/2019

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

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 446.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice	\$787.50
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Thanks for your business

Total Balance Due	\$787.50
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GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 3/19



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

Invoice

Number A190401

Date 4/16/2019

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

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	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

Total	\$761.25
Balance Due	\$761.25

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

MLA portion = \$34.60



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



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: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.06

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

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.02

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
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business





INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5% :	\$32.40
Total:	\$680.40

Amount Due (CAD): \$680.40

[Pay Securely Online](#)

VISA

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

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

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 #
4/15/2019	2842

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX

MLA paid = \$23.87



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

487741

Customer No.	Salesperson	Order Date	Ship Date
██████████	████	04/03/19	04/03/19

SOLD TO:
 ANNE KANG MLA
 105-6411 NELSON AVE,
 BURNABY

SHIP TO:
 ANNE KANG MLA
 604-775-0565
 ██████████
 anne.kang.mla@leg.bc.ca
 10am to 5pm

V5H 4H3

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	PL112WHITE 35"W 2 DRW LATERAL FILE-WHITE	298.00	02	298.00
			CUSTOMER HAS DECLINED ASSEMBLY SERVICE			
			WAIT FOR CHEQUE PAYMENT BEFORE ARRANGE			
			DELIVERY			

GST No.: ██████████ THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> • Back ordered items are not included in the total • All returns subject to a restocking charge • A service charge of 2% per month (24% per annum) is applied on overdue accounts • All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	298.00
	Delivery	30.00
	GST	16.40
	PST	22.96
	Total Due	367.36

Michaels

Where Creativity Happens®

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6

Rewards Number: [REDACTED]

[REDACTED]

[REDACTED]

2849674 SALE 1542 3950 003 3/08/19 [REDACTED]
UCH 4803-2A MARVY 11.99
28617483030 1 @ 11.99 :
UCH 4803-2A MARVY 11.99
28617483030 1 @ 11.99 :
UCH 4803-2A MARVY 11.99-
28617483030 1 @ 11.99 :

Coupon(s) Applied:

400100028278 CPN GET ITM40%

	SUBTOTAL	7.19
GST [REDACTED] 5%		.36
	PST 7%	.50
	TOTAL	8.05

Debit [REDACTED] Auth # 634149 8.05

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers.

Please see a store associate for more information.

Your Opinion Matters To Us

We invite you to complete our

CUSTOMER EXPERIENCE SURVEY

Visit:

www.MyMichaelsVisit.com

Within the next 7 days and tell us about your experience.

25% Off Regular

Michaels

Where Creativity Happens[®]

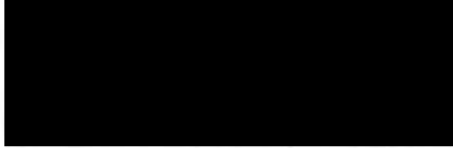
MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6

Rewards Number: [REDACTED]



2849674 SALE 1543 3950 003 3/08/19 [REDACTED]
UCH 4803-2A MARVY 11.99
28617483030 1 @ 11.99 :

Coupon(s) Applied:

400100028278 CPN GET ITM40%

	SUBTOTAL	7.19
GST	5%	.36
	PST 7%	.50
	TOTAL	8.05

Auth # 638515
Debit [REDACTED] 8.05

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
Big on Fresh, Low on Price

41-HOME

05113143020 3M PNTTAPE 24MM

GPMRJ

3.48

SUBTOTAL

3.48

G-GST 5% 3.48 @ 5.000%

0.17

P-PSI 7% 3.48 @ 7.000%

0.24

TOTAL

3.89

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore

1105 Eaton Ctr. 4700 Kingsway

Burnaby BC

TERM 20151805C SLIP # 705100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # 991001001054 AUTH # 093475

AID: 00000000041010

TSI 6800 TUR 0000000000

03/27/2019 [REDACTED] \$ 3.89

APPROVED

No Signature Required

CREDIT TN

3.89

You could have earned 30
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE

REAL CANADIAN SUPERSTORE

2019/03/27 [REDACTED] 271

05 7051 [REDACTED]

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01518

CODE: [REDACTED]

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1213
4700 KINGSWAY (BURNABY SW)
BURNABY, BC
V5H 4M5
T.B.A.

ST# 01213	OP# 000376	TE# 03	TR# 07138
COMMAND	005114194440		\$10.97 E
COMMAND	005114192750		\$4.97 E
	SUBTOTAL		\$15.94
	GST 5%		\$0.80
	PST 7%		\$1.12
	TOTAL		\$17.86
	CASH TEND		\$20.00
	CHANGE DUE		\$2.15

GST/HST
QST

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US
03/29/19

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1213
4700 KINGSWAY (BURNABY SW)
BURNABY, BC
V5H 4M5
T.B.A.

ST# 01213 OP# 009052 TE# 52 TR# 00029	
PRCHMNT PAPER 008351487170	\$15.97 E
SUBTOTAL	\$15.97
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.89
MCARD TEND	\$17.89

MasterCard **** * I 1
APPROVAL # 03676S
REF # 911300104450
PAYMENT SERVICE - A

AID A0000000041010
TC 021BDD7B96169480
TERMINAL # WMTCJ024741
*Pin Verified

04/23/19

	CHANGE DUE	\$0.00
GST/HST		
QST		

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
04/23/19

CUSTOMER COPY

TRANSACTION RECORD

BONSOR PHARMACY INC
107 6411 NELSON AV V5H4H3
BURNABY BC
22674119

|||| PURCHASE ||||

04-18-2019

Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 720014

FS2267411901

Auth # 549831

RRN 001554013

Total \$10.74

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

TRANSACTION RECORD

BONSOR PHARMACY INC
107 6411 NELSON AV V5H4H3
BURNABY BC
22674119

|||| PURCHASE ||||

04-12-2019
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 680012
Auth # 523943 FS2267411901 RRN 001550010

Total \$10.40

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1213
4700 KINGSWAY (BURNABY SW)
BURNABY, BC
V5H 4M5
T.B.A.

ST# 01213	DP# 009064	TE# 64	TR# 06029	
GD 3PC KIT	006288300691		\$5.00	E
36 MM GREEN	005113143021		\$4.67	E
	SUBTOTAL		\$9.67	
	GST 5%		\$0.48	
	PST 7%		\$0.68	
	TOTAL		\$10.83	
	VISA TEND		\$10.83	

Visa Credit **** * I 1
APPROVAL # 075178
REF # 001001257
TRANS ID - 389063859708116

AID A0000000031010
TC 375A4E9CDB208622
TERMINAL # WHTCJ024749
*Pin Verified

03/04/19

CHANGE DUE \$0.00
GST/HST
QST

VOID TRANSACTION RECORD PURCHASE
10.83
SAVINGS **** * I 2
RRN # 0000000000
TERMINAL ID WHTCJ024749
TRANSACTION NOT COMPLETED

Interac
AID A0000002771010

03/04/19

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US
03/04/19

CUSTOMER COPY

Michael's

Where Creativity Happens®

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6



2863408 SALE 7691 3950 004 3/13/19 [REDACTED]
UCH BISTRO CHLK M 28617490120 7.49 1 @ 4.12 T
1 DISCOUNT_ 3.37-

AMOUNT QUALIFIED FOR DISCOUNT \$ 7.49
YOU SAVED \$ 3.37

Coupon(s) Not Used:

400100963616

	SUBTOTAL	4.12
GST	[REDACTED] 5%	.21
	PST 7%	.29
	TOTAL	4.62

Auth # 065725

Visa [REDACTED] 4.62

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer -

Michaels

Where Creativity Happens™

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6

[REDACTED]

2847228 SALE 0622 3950 002 3/27/19 [REDACTED]

UCH 4803-2A MARVY	28617483030	11.99	1 @	7.19 T
CPN GET ITM40%		4.80-		
UCH 4803-2A MARVY	28617483030	11.99	1 @	7.19 T
1	DISCOUNT_	4.80-		
UCH 483-CM3 CHALK	28617433936	6.99	1 @	6.99 T
UCH 483-CM3 CHALK	28617433936	6.99	1 @	6.99 T
UCH BISTRO CHLK C	28617483139	6.99	1 @	6.99 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 23.98

YOU SAVED \$ 9.60

Coupon(s) Applied:

400100298107 CPN GET ITM40%

	SUBTOTAL	35.35
GST [REDACTED] 5%		1.77
PST 7%		2.47
	TOTAL	39.59

Auth # 082703

Visa [REDACTED]

39.59

Michaels

Where Creativity Happens™

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6

Rewards Number: [REDACTED]



2863408 SALE 7692 3950 004 3/13/19 [REDACTED]
UCH BISTRO CHLK C 28617483337 6.99 1 @ 3.84 T
CPN GET ITM45% 3.15-

AMOUNT QUALIFIED FOR DISCOUNT \$ 6.99
YOU SAVED \$ 3.15

Coupon(s) Applied:

400100963616 CPN GET ITM45%

	SUBTOTAL	3.84
GST [REDACTED] 5%		.19
	PST 7%	.27
	TOTAL	4.30

Auth # 093328

Visa [REDACTED] 4.30

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Michaels

Where Creativity Happens™

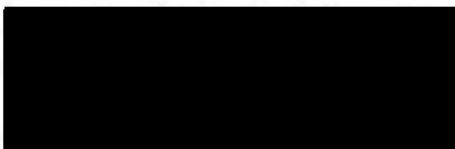
MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6

Rewards Number: [REDACTED]



2863408 SALE 7693 3950 004 3/13/19 [REDACTED]
UCH BISTRO CHLK M 28617490045 7.49 1 @ 4.12 T
CPN GET ITM45% 3.37-

AMOUNT QUALIFIED FOR DISCOUNT \$ 7.49
YOU SAVED \$ 3.37

Coupon(s) Applied:

400100963616 CPN GET ITM45%

	SUBTOTAL	4.12
GST [REDACTED] 5%		.21
	PST 7%	.29
	TOTAL	4.62

Auth # 020013

Visa [REDACTED] 4.62

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

TRANSACTION RECORD

BONSOR PHARMACY INC
107 6411 NELSON AV V5H4H3
BURNABY BC
22674119

|||| PURCHASE ||||

03-21-2019

Acct # ||||| [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 500009

FS2267411901

Auth # 170632

RRN 001532009

Total \$1.90

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 556828-2

INVOICE DATE 03/19/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565		ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4 H3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
3511001	BAO	Who Called : [REDACTED] BINDER D-RING BASICS 1 BLK Phone: 6047750565 Email: [REDACTED]@leg.bc.ca	EA	1		1	6.110	6.11

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 6.11
 PST .42
 GST/HST .31
Total Due 6.84

GST# [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 556828-0

INVOICE DATE 03/05/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565		ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4 H3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : [REDACTED]						
5101800	BAO	PAPER, MILLS, LTR, 92BRT, 20LB	CS	2		2	51.730	103.46
57506	OXF	PORTFOLIO, LTR, 2PCKT, BK	BX	1		1	18.680	18.68
2408408	BAO	FOLDER BASICS KRAFT LGL 10. REF.NO=24084-08	BX	1		1	16.140	16.14
12221	WNN	HOLDER, PENCIL, MESH, BK REF.NO=14008-00	EA	1		1	4.600	4.60
11906ROS	RUB	DRAWER ORGANIZER EX CAP BLACK REF.NO=13410-00	EA	1		1	13.400	13.40
1201600	BAO	CLIP#1 BASIC(100) COR 10/PK REF.NO=12016-00	PK	1		1	5.210	5.21
1213400	BAO	CLIP, FOLDBACK, BAS, 100/TUB, 9, 16 REF.NO=12134-00	PK	1		1	6.690	6.69
7011000	BAO	TAPE, BASICS 12mmx33M P PAK REF.NO=70110-00	EA	1		1	2.310	2.31
17200C	MMM	REPLACEMENT STRIPS ASST 16/PK REF.NO=70194-00	PK	2		2	5.220	10.44
4313407	BAO	HIGHLIGHTER CHISEL BASICS YLW REF.NO=43134-07	BX	1		1	6.150	6.15
76044	HLR	ENV, KRAFT S/ADHSV 9x12 25/PK REF.NO=17096-00	PK	1		1	7.010	7.01
FECOP4872C	FLR	MAT DOOR/ECOTEX PLUSH 48x72 Phone: 6047750565 Email: [REDACTED]@leg.bc.ca	EA	1		1	127.410	127.41

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 321.50
 PST 22.51
 GST/HST 16.08
 Total Due 360.09

GST# [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 556828-3

INVOICE DATE 04/16/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4H3 604-775-0565		ANNE KANG, MLA FOR BURNABY DEER LAKE 105-6411 NELSON AVE BURNABY BC V5H 4 H3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
47080	EMP	Who Called : [REDACTED] GERMBUSTER KEYBRD SPRAY 128g REF.NO=73304-00 Phone: 6047750565 Email: [REDACTED]@leg.bc.ca	EA	2		2	8.600	17.20

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 17.20
 PST 1.20
 GST/HST .86
Total Due 19.26

GST# [REDACTED]

DOLLARAMA

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

GLASS CLIP DOCUM	667888029457	1.50 FP
GLASS CLIP DOCUM	667888029457	1.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$3.05
GST 5%		\$0.15
PST 7%		\$0.21
TOTAL		\$3.41
CASH		\$5.00
ROUNDED AMOUNT		\$0.01-
CHANGE		\$1.60

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-16 [REDACTED]
001010 04 265727

8164

WWW.DOLLARAMA.COM

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 24443

05-21-19 [REDACTED] 24443 Till: Cash
Cash

\$3 Keys \$3.00 T
\$3 Keys \$3.00 T

Item Count: 2 Subtotal: \$6.00

GST/HST: \$0.30

PST: \$0.42

Total: \$6.72

Receipt: 24443

Debit Card: \$6.72

Amount Due: \$0.00

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

GST/HST: [REDACTED]

PST: [REDACTED]

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.

BETTER LOCK GROUP LTD.
4980 KINGSWAY UNI V5H4K7
BURNABY BC
20679530
GE2067953001

**** PURCHASE ****
05-21-2019
Acct # [REDACTED] RF
Card Type DP
A0000002771010 Interac
Trace # 9262
Inv. # 10088
Auth # 946116 RRN 001107001

Total \$6.72

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Canada Post / Postes Canada
METROTOWN PD
1172-4700 Kingsway
BURNABY, BC V5H2C0
GST/TPS#: [REDACTED]

2019/05/30 [REDACTED] XX
CC/GC104067 W/GT TR1973141

T 5%/7%	1@2.49	\$2.49
6X9 KRAFT ENV/ENV. KRAFT 6X9		
G/S 5%	1@9.00	\$9.00
P2019 BOOKLET DE 10/P2019 CARNET DE 10		
SUBTL/SOUS-TOTAL	[REDACTED]	\$11.49
GST/TPS	[REDACTED]	\$0.57
PST/TVP	[REDACTED]	\$0.17
TOTAL/TOTAL	[REDACTED]	\$12.23
CDN Cash / Espèces CAN		\$20.00
CHG. DUE / MO	[REDACTED]	(\$7.77)
RND. CHG. / M	[REDACTED]	(\$7.75)

Receipt requ [REDACTED]
Reçu requis [REDACTED]

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site sondagepostescanada.ca
ou envoyez un message texte « sondage »
au 55555 et courez la chance de
GAGNER l'une des deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
(778) 330-9000
GST [REDACTED]

YACHT MOP REFILL	061747130085	2.00	FF
BROOM HANDLE	059212501942	1.25	FF
RECTANGULAR PLAS	667888153381	2.00	FF
FRAME	667888211814	4.00	FF
FRAME	667888211814	4.00	FF
PLAST.BAG LARGE	1067	0.05	FF
SUBTOTAL			
GST 5%		\$13.30	
PST 7%		\$0.67	
TOTAL		\$0.93	
DEBIT		\$14.90	
		\$14.90	

Reimburse AnneK
-wrapping

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 14.90

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/17
REFERENCE #: 66247900 0010012750 H
AUTHOR #: 211787

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-17 [REDACTED]
001010 02 27 [REDACTED]

6249

WWW.DOLLARAMA.COM

DOLLARAMA

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

2PK CURL SWIRL R	667888022045	1.25	FP
BOW	667888227266	1.25	FP
RIBBON	667888214389	1.25	FP
BOW	667888227266	1.25	FP
RIBBON	667888228034	1.25	FP
CLEAR CELLO ON A	667888022434	1.25	FP
CLEAR CELLO ON A	667888022434	1.25	FP
CLEAR CELLO ON A	667888022434	1.25	FP
TISSUE PAPER	667888022403	1.25	FP
TISSUE PAPER	667888121755	1.25	FP
GIFT BAG	667888217960	2.50	FP
GIFT BAG	667888315291	1.25	FP
GIFT BAG	667888315291	1.25	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL			
GST 5%			\$17.55
PST 7%			\$0.88
TOTAL			\$1.23
VISA			\$19.66
			\$19.66

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 19.66

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/23 [REDACTED]
REFERENCE #: 66228424 0010016180 H
AUTHOR. #: 040992

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-23 [REDACTED]
000866 01 282609

2767

WWW.DOLLARAMA.COM



More saving.
More doing.™

3950 HENNING DRIVE, BURNABY, B.C.
MANAGER (604)294-3030

7047 00057 33076 14/06/19
SELF CHECK OUT

076174755121 Tool chest <A> 167.00

SUBTOTAL 167.00
GST/HST 8.35
PST/QST 11.69
TOTAL \$187.04

XXXXXXXXXX DEBIT
CAD\$ 187.04

AUTH CODE 100614
Chip Read
AID A0000002771010
TVR 8080008000
IAD 1512850400A100C00400940004000000000000
000000
TSI 6800
ARC 00

Verified By PIN
Interac



7047 57 33076 14/06/2019 7771

5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 12/09/2019
A
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:



Password



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

BONNY'S TAXI LTD B173
5759 SIDLEY ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/08
TIME 0727 [REDACTED]
RECEIPT NUMBER
C85070997-001-730-001-0

PURCHASE
AMOUNT \$7.45
TIP \$2.00
TOTAL

\$9.45

Visa Credit
A0000000031010
96480FCEC871A5F2
0080008000-E800
8E810EF6E2317BEE
0080008000-F800

APPROVED

AUTH# 092359 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Constituency Assistant Mileage Reimbursement Form

MLA	Kang, Anne MLA
Expense Account	, Anne MLA [REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 6/4/19 to 6/16/19
Total Kilometers	163.00
Total Reimbursement	\$89.65

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 4, 2019	Office	VCC Campus	Canada Muse Youth Symphony Annual Ceremony Review (in-or-constituency staff travel)	10	\$ 5.45
June 6, 2019	Office	Burnaby South Secondary School	Constituency Staff Travel	2	\$ 1.10
June 7, 2019	Office	Pink Pearl (1132 E Hastings St, Vancouver, BC, V6A 1S2)	for Vancouver Chinese Elderly Citizens Association: Summer Birthday Party	13	\$ 7.10
June 4, 2019	VCC Campus	Office	Canada Muse Youth Symphony Annual Ceremony Review (in-or-constituency staff travel)	10	\$ 5.50
June 6, 2019	Burnaby South Secondary School	Office	Constituency Staff Travel	2	\$ 1.10
June 7, 2019	Pink Pearl (1132 E Hastings St, Vancouver, BC, V6A 1S2)	Office	for Vancouver Chinese Elderly Citizens Association: Summer Birthday Party	13	\$ 7.15
June 12, 2019	Office	Vancouver Hire Hall Theatre	for Persian Community Event	19	\$ 10.23
June 12, 2019	Vancouver Hire Hall Theatre	Office	for Persian Community Event	19	\$ 10.23
June 15, 2019	Office	vancouver Convention Centre West (999 Canada Pl,	Annual Gala)	17	\$ 9.24
June 15, 2019	West (999 Canada Place)	Office	Annual Gala)	17	\$ 9.24
June 16, 2019	Office	Lumberman's Arch, Stanley Park	World Partnership Walk	21	\$ 11.66
June 16, 2019	Office	Lumberman's Arch, Stanley Park	World Partnership Walk	21	\$ 11.66
					\$ -
					\$ -
					\$ -
				163	\$89.65

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.

EasyPark

[REDACTED]
General Parking
Ticket 0176077

[REDACTED] 16/06/19

Fee Paid \$7.00

Card ... [REDACTED] Auth 05232Z

Parking for
[REDACTED]

PARKING PAID UNTIL

[REDACTED]
Sun 16/6/19

GST# [REDACTED]

Do not leave valuables
in vehicles



Constituency Assistant Mileage Reimbursement Form

MLA	Kang, Anne MLA	Rate Per Kilometer	\$0.55
Expense Account	, Anne MLA [REDACTED]	For Period	From 6/8/19 to 6/21/19
Payee Name	[REDACTED] <i>Last Name, First Name</i>	Total Kilometers	134.50
Payee Address	105-6411 Nelson Ave ,Burnaby, BC V5H 4C3	Total Reimbursement	\$73.98
Invoice Number	#VALUE!		

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 21, 2019	Office	1 Athletes Way, Vancouver, BC	Dargon Boats Festival	14	\$ 7.81
June 21, 2019	Office	1181 Seymour St, Vancouver, B	Taiwanese Film Festival	15	\$ 8.47
June 20, 2019	Office	13450 102 Ave, Surrey	Fraser Health Surrey	25	\$ 13.53
June 19, 2019	Office	School, 8580 16th Ave, Cariboo Hill Secondary	Cariboo Hill Secondary School	8	\$ 4.24
June 8, 2019	Office	Branford elementary school	Branford elementary school	3	\$ 1.49
June 10, 2019	Office	Branford elementary schc	Branford elementary school	3	\$ 1.43
June 21, 2019	1 Athletes Way, Vancouver, BC	Office	Dargon Boats Festival	14	\$ 7.81
June 21, 2019	1181 Seymour St, Vancouver, B	Office	Taiwanese Film Festival	15	\$ 8.47
June 20, 2019	13450 102 Ave, Surrey	Office	Fraser Health Surrey	25	\$ 13.53
June 19, 2019	School, 8580 16th Ave,	Office	Cariboo Hill Secondary School	8	\$ 4.24
June 8, 2019	Branford elementary school	Office	Branford elementary school	3	\$ 1.49
June 10, 2019	Branford elementary schc	Office	Branford elementary school	3	\$ 1.49
				\$	-
				\$	-
				\$	-
				135	\$73.98

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.

Canada Computers
5068-B Kingsway
Burnaby, BC V5H 2E7
778-724-0160

Invoice No: ARBN00024666 04/25/2019

Cashier: [REDACTED]

Sold To: C00000004 Rep:

Sales

PO:

Terms: COD

QTY	DESCRIPTION	Amount
1	CAPS000199	7.99
	iCAN External Computer Power Cord	
	- 6	
	ft. (Black) (for PC to Power Outlet)	
	(PWR CORD-006)	

Subtotal: 7.99

EHF: 0.00

PST Reg. #: [REDACTED] PST: 0.56

GST Reg. #: [REDACTED] GST: 0.40

Total: 8.95

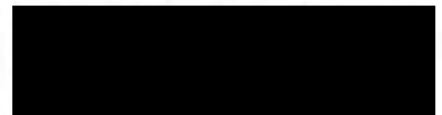
CAD

Customer Copy 2019-04-25 [REDACTED]

Method of Payment:

Moneris : \$8.95

Sign up for YourReward Program
You could earn 7 points



Canada Computers
5068-B Kingsway
Burnaby, BC V5H 2E7
778-724-0160

Invoice No: ARBN00024561 04/23/2019

Cashier: [REDACTED]

Sold To: C00000004 Rep: 3081

Sales

PO:

Terms: COD

QTY	DESCRIPTION	Amount
2	CAICA01147	49.98
	CHOETECH USB Type C to HDMI V2.0 C able , 4K @ 60Hz, Aluminum, Braided, 1. 8M, Silver Grey (XCH-1804BK)	

Subtotal: 49.98

EHF: 0.00

PST Reg. #: [REDACTED] PST: 3.50

GST Reg. #: [REDACTED] GST: 2.50

Total: 55.98

CAD

Customer Copy 2019-04-23 [REDACTED]

Method of Payment:

Moneris : \$55.98

Sign up for YourReward Program
You could earn 49 points

[REDACTED]

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 24055

04-23-19 [REDACTED] 24055 Till: Cash
Cash

\$3 Keys \$3.00 T

Item Count:1 Subtotal: \$3.00

GST/HST: \$0.15

PST: \$0.21

Total: \$3.36

Receipt: 24055

Cash:\$5.00

Penny Rounding:\$0.01

Change:\$1.65

Amount Due: \$0.00



More saving.
More doing.SM

3950 HENNING DRIVE, BURNABY, B.C.
MANAGER (604)294-3030

7047 00010 26426 07/03/19
CASHIER

020066370350 CHALKBORDGAL <A> 135.94
2@67.97
714071 ECO FEE <A,U> 2.00
2@1.00 EACH

SUBTOTAL 137.94
GST/HST 6.90
PSI/OST 9.66
TOTAL \$154.50

XXXXXXXXXX VISA CAD\$ 154.50

AUTH CODE 0048/4/7100699 TA
Chip Read Verified By PIN
AID A0000000031010 Visa Credit
TVR 0080008000
IAD 06160A03642002
TSI F800
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/06/2019

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.



BLACK KNIGHT SECURITY
Designed to protect your world



Black Knight Security Ltd.

6852 Merritt ave., Burnaby, BC V5J 4R6, Phone: 604-618-0151, www.blackknightsecurity.ca, Toll Free: 1-855-618-0151

Invoice Nr: **BKS-2058-2019**

Date: **March 31, 2019**

To: Anne Kang MLA 6411 Nelson Ave Suite 105 Burnaby, BC V8V 1X8 Phone: 604-775-0565 email:	Site:
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Item	Description	Qty	Price	Amount
Alarm	Yearly Monitoring			\$300.00
	Payable in Advance			

Subtotal	\$300.00
GST @ 5%	\$15.00
Total Due	\$315.00
Paid	\$0.00
Balance Due	\$315.00

Customer Signature _____

System Installed and Operational and Agreed. Read and Understood.

This Invoice is payable in Full on Completion Day

Warranty: (Unless Stated Otherwise)
 1 Year Exchange Warranty on Cameras and DVR. 30 Days on Installation and Network Set-Up
 30-Day Warranty on Alarm
 Warranty Does not include Labor, Nor Relocation, Nor Re-wiring
 Equipment should not be abused or damaged.
Warranty is Void and NUL in case of:
 1- If this System is NOT Fully Paid.
 2- Power surge, Flood, or ACT of God.
 3- Interference caused by trades such as Phone, Power, Internet providers.
 4- Manipulation and/or Relocation of products by the client or other than BKS staff.
Warning: (Unless Stated Otherwise)
 This System remains the Property of BKS until is fully PAID.
 BKS will NOT be Responsible for the CCTV System Malfunction at any Time, Nor will be LIABLE for any event caught or NOT on this SYSTEM.
 BKS will NOT be responsible if this system would interfere with the CLIENT's electric, electronic, medical or other equipment on/off site.
 It's the CLIENT DUTY to report any technical malfunction to BKS.
 BKS reserves the right to charge for service calls after 15 days.
 BKS reserves the right to REFUSE service or WARRANTY on this system if this bill is NOT fully Paid, or felt to be threaten, or verbally/Physically abused.

WORKSAFE BC
 BC Security Business Licence # [redacted]
 & Employee Licence # [redacted]
 Bonded & Insured for \$5,000,000



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 # 19057830

Date: 5/8/2019

Service Order # 7830

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console **Missed pick-up. Office was closed.	45.00 8.00%	45.00 3.60
SUBTOTAL				\$48.60
GST 5%				\$2.43
Total				\$51.03
BALANCE DUE				\$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