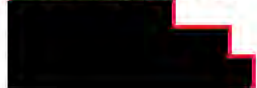




**Burnaby Board of Trade**  
 201-4555 Kingsway  
 Burnaby, BC V5H 4T8  
 T:(604) 412-0100  
 F:(604) 412-0102  
 admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	9/30/19
Invoice Number:	40372

Anne Kang , MLA Burnaby Deer Lake



<b>Terms</b>	<b>Due Date</b>
Due on receipt	9/30/19

Description	Quantity	Rate	Amount
2019 - Burnaby Business Hall of Fame Induction Luncheon (Anne Kang)	1	\$69.00	\$69.00
2019 - Burnaby Business Hall of Fame Induction Luncheon 	1	\$69.00	\$69.00
Starting: 9/30/19			
		<b>Subtotal:</b>	<b>\$138.00</b>
	(GST )	<b>Tax:</b>	<b>\$6.90</b>
		<b>Total:</b>	<b>\$144.90</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$144.90</b>

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

Please return this portion with your payment.



## ***BURNABY SPORTS HALL OF FAME***

### **INVOICE**

To: Anne Kang, MLA  
Date: January 30, 2020  
Invoice #: 2020-001

#### **Items:**

1 ticket – 2020 Induction Banquet @ \$85.00 = **\$85.00**  
(Tickets # 0030)

**Please make cheque payable to: Burnaby Sports Hall of Fame**

#### **Induction Banquet**

February 27, 2020  
Burnaby Firefighters Club  
6515 Bonsor Avenue  
Burnaby, B.C.

For cheque pick-up/information contact: [REDACTED]

Email: [REDACTED]

Telephone: [REDACTED]

Cheques can be mailed to: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



# COSTCO WHOLESALE

Willington #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

Member [REDACTED]

4 @ 8.99

289433 WERTHRS 1.1K 35.96 G

SUBTOTAL 35.96

TAX 1.80

\*\*\*\* TOTAL [REDACTED] 37.76

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66276580-0010018180 H

AUTH #: 238750 20/01/24 [REDACTED]

Invoice Number: 009818

Purchase - Interac

A00000027710100100000001

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: 37.76

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 37.76

CHANGE 0.00

(G) GST 5% 1.80

TOTAL NUMBER OF ITEMS SOLD - 4

2020/01/24 [REDACTED] 548 9 560 77

Burnaby Neighbourhood House  
4460 Beresford Street | Burnaby, BC | V5H 0B8  
Phone 604.431.0400  
Email info@burnabynh.ca



**INVOICE NO. DB-2020-01** **January 31, 2020**

BILL TO	INSTRUCTIONS
Anne Kang, MLA   Burnaby - Deer Lake 105-6411 Nelson Avenue Burnaby, BC V5H 4H3	N/A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2020 Diamond Ball Gala Ticket	\$110	\$110

<b>TOTAL DUE</b>	<b>\$110</b>
<b>AMOUNT PAID</b>	<b>\$110</b>

**THANK YOU FOR SUPPORTING THE BURNABY NEIGHBOURHOOD HOUSE!**

RECEIPT  
IMPARK

LOT [REDACTED]

DEC 16, 2019

Purchase Date/Time [REDACTED] Dec 16, 2019  
Total Due: \$3.25  
Total Paid: \$3.25  
Ticket #: 00003478  
S/N #: 520015492128  
Setting [REDACTED]  
Mach Name: Meter [REDACTED]

Rate: \$3.25 Visitor 1 Hr.  
Payment Type: Card

PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DES

eventbrite

# Flourish 2020

**Early-bird Gala Ticket-Save \$50! \$107.10**

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

Wednesday, 5 February 2020 from 7:00 PM to 10:00 PM (PST)

Eventbrite Completed

Order Information

Name

Order [redacted] Ordered by Anne Kang on 9 November 2019 3:32 PM

Anne Kang



### Event Information:

Thank you for supporting VCC students! See you at Flourish on Wed. Feb. 5, 2020 at 1120 E. 7th Avenue. Doors 6:30 p.m. event hours 7 p.m. till 11 p.m. Dress code is cocktail with a "green-tie gala" - visit [www.vcc.ca/gala](http://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](http://www.eventbrite.ca)

# Global Federation of Chinese Business Women

# INVOICE

8300 Aspin Drive  
Richmond, BC V6Y 3B9

**SOLD TO:** MLA Anne Kang  
105-6411 Nelson Avenue  
Burnaby, BC V8V 1X4

**INVOICE DATE** November 27, 2019

Contact: 



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Global Federation of Chinese Business Women Christmas Dinner Ticket	80.00	\$80.00
		SUBTOTAL	80.00
			\$80.00
<b>MAKE CHEQUE PAYABLE TO:</b> Global Federation of Chinese Business Women			PAY THIS AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

\$1,000 PC禮卡或一百萬PC Optimum積分抽獎等您拿!  
Monthly chances to win \$1,000 PC Gift Card or  
1-million PC Optimum points!

歡迎上網或掃描二維碼參加顧客滿意度評

Tell us how we did today!

如果您滿意,請向您的親友推薦英大誠信購物  
How likely are you to recommend T&T to your friend?



0-4



7-8



9-10

Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-800-531-2928 for full contest rules.

## T&T Supermarket

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

Ph: (604) 436-4881 / Gst# [REDACTED]

01/25/20 [REDACTED]

### GROCERY

HONG YUAN GUAVA CANDY

9 @ \$2.59ea.

W \$23.31 G

SERVICE COUNTER

T&T SHOPPING BAG

W \$0.04 G P

SUB TOTAL

\$23.35

GST

\$1.17

TOTAL

\$24.52

Visa

\$24.52

Item count: 10

01/25/20 [REDACTED]

Trans:722743

Terminal:050009016-001011

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: A1532196

Batch #: 21

01/25/20

AUTH #: 017465

Ref #: 2

Seq. #: 0210010010020 [REDACTED]



# Invoice

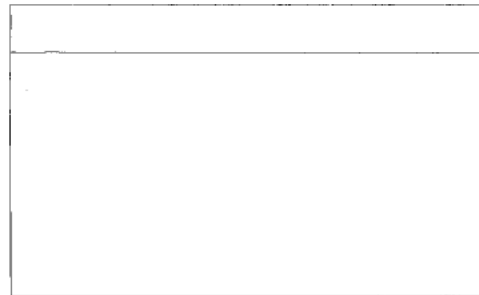


Customer No.	Date	Ticket #
[REDACTED]	December 10, 2019	T1-119102

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

ANNE KANG  
 NDP CAUCUS  
 VICTORIA, BC  
 (604) 775-0565



Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100020	MLA Canada/BC Flag pin	1.50	EACH	30.00
180	1-100024	MLA Shield pin	1.50	EACH	270.00

*Called and left Message Jan 7/2020*

Subtotal:	300.00
GST:	15.00
PST:	21.00
<b>Total:</b>	<b>336.00</b>

<b>Tender:</b>	
A/R Charge	336.00
<b>Net tender:</b>	<b>336.00</b>

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



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

<b>Invoice</b>	
Invoice Date:	1/30/20
Invoice Number:	40841

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

Terms	Due Date
Due on receipt	1/30/20

Description	Quantity	Rate	Amount
2020 - Lunar New Year Banquet (Anne Kang) Starting: 1/30/20	1	\$69.00	\$69.00
		<b>Subtotal:</b>	<b>\$69.00</b>
		(GST # [REDACTED] RT 0001) Tax:	\$3.45
		<b>Total:</b>	<b>\$72.45</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$72.45</b>

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



GST#

BURBARI



TOP KING  
MEAT CO.

CO share = \$76.67

604-434-8831

01/25/2020

000000#1672



01

CLERK01

BBQ

\$160.00

ITEMS

10

CASH \$460.00

#1160 THE CRYSTAL MALL  
4500 KINGSWAY, BURBARI

GST#



# BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

## Invoice

Date	Invoice #
2/28/2020	103926

Invoice To
Raj Chouhan, MLA Burnaby -Edmonds 5234 Rumble St, Burnaby, BC

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne Pan: Roasted Vegetables & Tomato Sauce	1	89.95	89.95
Simple Greens	7	3.50	24.50
Simple Caesar	7	3.95	27.65
Dip Trio	12	4.95	59.40
Delivery to 5234 Rumble St, Burnaby	1	15.00	15.00
BFL Cafe catering on February 28, 2020			
GST		5.00%	10.83

**Please send remittance payable to:**

Burnaby Family Life Institute  
102-2101 Holdom Ave  
Burnaby, BC  
V5B 0A4

CO Share= \$56.83

Subtotal	\$216.50
Other	\$0.00
GST	\$10.83
<b>Balance Due</b>	<b>\$227.33</b>

# wholesale club

INVOICE #: 0672501270105610

WHOLESALE  
CUSTOMER

Account #: [REDACTED]

( ) -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

**21-GROCERY**

(2)06030317624 NN NAPKINS 400 GPHR  
2 @ \$5.47 10.94

**41-HOME**

18770800031 8OZ CMPSTBL CUP GPHR  
\$5.97 ea or 5/\$27.35 KB  
10 @ 5/\$27.35 54.70

(4)52818000049 #100 PAPER PULP GPHR  
4 @ \$6.97 27.88

87139200089 HEIWA CPST GPHR  
\$1.97 ea or 3/\$5.31 KB  
5 @ 3/\$5.31 8.85

**SUBTOTAL 102.37**

G-GST 5% 102.37 @ 5.000% 5.12  
P-PST 7% 102.37 @ 7.000% 7.17

**TOTAL 114.66**

Number of Items: 21

CASH 120.15

ROUNDED 0.01 (114.65)

**CHANGE DUE 5.50**

\*\*\*\*\*  
GST # [REDACTED]

Thank you for shopping at Wholesale Club

MANAGER NAME: [REDACTED]  
CAN'T FIND IT? ASK US!  
UC 6725 5335 KINGSWAY BURNABY  
604-431-0765  
2020/01/27 [REDACTED] 204 01 5610 [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
IZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
TEST RULES. STORE: 06725  
012720 194601 5610 06725  
\*\*\*\*\*

Shared among 6 MLAs  
CO paid \$19.11



TRANSACTION RECORD

NATIONAL NIKKEI MUSEUM  
100 6688 SOUTHOAKS V5E4M7  
BURNABY BC



**SALE**

01-30-2020  
Acct # \*\*\*\*\* [redacted] C  
Account Chequing Card Type DP  
A0000002771010  
Interac

Trace # 390005  
Inv. # 1017  
Auth # 627267 RRN 001140005

Sale \$578.40

**TOTAL \$578.40**

Shared among 6 MLAs  
CO paid \$96.40

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy



Trew Audio Vancouver  
 3737 Napier Street  
 Burnaby, BC V5C 3E4  
 Tel: 604-299-9122 Fax: 604-299-9127

<b>Invoice</b>	
<b>31621</b>	
Date:	2/3/20
Customer:	[REDACTED]
Page:	1
GST/HST#	[REDACTED]

**Sold To:**

[REDACTED]

Canada

**Ship to:**

[REDACTED]

Canada

Tel: 778-237-6055

Fax:

Customer ID		Customer PO	Payment Terms	
[REDACTED]			Net Due	
Sales Rep ID		Shipping Method	Due Date	Ship Date
[REDACTED]		In Store Pickup	2/3/20	
Qty	Item ID	Item Description	Unit Price	Extension
1.00	VMOCP20010	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4663	\$ 15.00	\$ 15.00
1.00	VMOCP20011	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4705	\$ 15.00	\$ 15.00
1.00	VMOCP20012	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4670	\$ 15.00	\$ 15.00
1.00	VMOCP20013	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ354	\$ 15.00	\$ 15.00
1.00	VMOCP20014	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP409	\$ 15.00	\$ 15.00
1.00	VMOCP20015	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ066	\$ 15.00	\$ 15.00
1.00	VMOCP20016	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4820	\$ 15.00	\$ 15.00
1.00	VMOCP20017	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4803	\$ 15.00	\$ 15.00
1.00	VMOCP20018	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP410	\$ 15.00	\$ 15.00
1.00	VMOCP20019	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGR958	\$ 15.00	\$ 15.00
1.00	VIN02	20% of Rental Rate. Customer responsible for payment of deductible in the event of a claim. Insurance W/\$2000 Deductible	\$ 3.00	\$ 3.00
	RENTAL PERIOD	Jan 31 - Feb 3, 2020. DUE BACK AT 11 AM OR LATE CHARGES WILL BE APPLIED.		

Sales Order: 20168  
 Check:

Shared among 6 MLAs  
 CO paid \$28.56

Subtotal	\$ 153.00
GST/PST	\$ 18.36
Total Invoice Amoun	\$ 171.36
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$ 171.36</b>



Uden Printing Inc.  
dba Minuteman Press Burnaby  
6991 Buller Avenue  
Burnaby, BC V5J 4S1  
Phone: (604) 451-9185 / Fax: (604) 451-9186  
Web: www.minutemanburnaby.com  
Email: contact@minutemanburnaby.com

**INVOICE**

Invoice Number 43154  
Invoice Date 1/31/2020

Bill to: Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
Phone: 604.775.0565

Ship to: [Redacted]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
Phone: 604.775.0565

**QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!**

100 Name Badges (Job 70587)		\$43.31
	Sub Total	\$43.31
	GST - 5%	\$2.17
	PST - 7%	\$3.03
	Invoice Total	\$48.51
	<b>Balance Due</b>	<b>\$48.51</b>

Shared among 6 MLAs  
CO paid \$8.08

Salesperson [Redacted]  
COD / Due On Pickup

GST [Redacted]  
2.0000% interest per month on past-due invoices.

**Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.**

Please make cheques payable to Minuteman Press or Uden Printing Inc.  
Large credit transactions may be subject to a 3% processing fee.  
We thank you for your business.



704, 73 Water Street,  
 Vancouver, BC  
 V6B 1A1  
 Tel: 1-855-769-9663

Invoice #: Invoice-181958

Order Date: January 12, 2020

Order Number: 181958

Payment Method: Credit Card ending in [REDACTED]

Shipping Method: Express Saver (UPS)

# INVOICE

Bill to:  
 [REDACTED]

Description	Qty	Total
-------------	-----	-------

Classic Tickets - Red	1000	\$110.00
-----------------------	------	----------

**• Uploaded Images:**

[https://myzone.com/printing/wp-content/uploads/2020/01/e-com\\_customers/LOGO-1.jpg](https://myzone.com/printing/wp-content/uploads/2020/01/e-com_customers/LOGO-1.jpg)

**• Presented By:** KATRINA CHEN, MLA Burnaby-Lougheed, RAJ CHOUHAN, MLA Burnaby-Edmonds, George Chow, MLA Vancouver-Fraserview, JUDY DARCY, MLA New Westminster, ANNE KANG, MLA Burnaby-Deer Lake, JANET ROUTLEDGE, MLA Burnaby North, [REDACTED]

Shared among 6 MLAs  
 CO paid \$22.30

- **Event Name:** Lunar New Year Celebration 2020
- **Event Date:** Saturday, February 01, 2020
- **Event Time:** 11:30 am
- **Event Venue:** Nikkei National Museum & Cultural Centre
- **Venue Address:** 6688 Southoaks Crescent, Burnaby, BC
- **Ticket Price:** FREE
- **Starting Number:** 200
- **Type Of Print:** Text + Graphic
- **Design Notes:** could we have barcodes included on the ticket?
- **Specific Date:** 2020-01-17

<b>Subtotal:</b>	<b>\$110.00 CAD</b>
<b>Discount:</b>	<b>-\$11.00 CAD</b>
<b>Shipping:</b>	
Express Saver (UPS)	20.47 CAD
	<b>\$20.47 CAD</b>
<b>GST:</b>	<b>\$5.97 CAD</b>
<b>PST:</b>	<b>\$8.36 CAD</b>

**\$133.80**

CASH SALES

Account # : [REDACTED]

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

Shared among 6 MLAs

CO paid \$6.51

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

41-HOME

(2)09951134697 PTCHR CLR ECO GPMR 16.94  
2 @ \$8.47

62867020221 POLY GLV CLR GPMR 2.97

72421500288 MITT OVEN 17 SIL GPMR 14.97

**SUBTOTAL 34.88**

G=GST 5% 34.88 @ 5.000% 1.74

P=PST 7% 34.88 @ 7.000% 2.44

**TOTAL 39.06**

Number of Items: 4

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

GLOBAL PAYMENTS MERCHANT # 4778197  
Wholesale Club  
5335 Kingsway

Burnaby BC  
STORE 06725 REG 3

SLIP # 128200  
RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

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

Interac



**Hon's Wun-Tun House (2011) Ltd**

474 Alexander St, Vancouver  
B.C. Canada V6A 1C5  
Tel : (604)688-3134 (604)688-7018  
Fax : (604)688-8393  
G.S.T. [REDACTED]  
P.S.T. PST-[REDACTED]

Shared among 6 MLAs  
CO paid \$33.34

Sold to : **MLA Burnaby-Deer Lake**  
Customer No. : **105 - 6411 Nelson Ave,**  
**Burnaby BC V5H 4H3**  
**(604) 775-0565**

Date : 03/06/20

Invoice# : 339354

Qty.	Description	Unit Price	Amount
1	其他项目 Others	200.00	200.00

Subtotal 200.00

Total 200.00

Compliment 200.00

Thank You

# Constituency Office received a credit of \$50



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



# Invoice



Customer No.	Date	Ticket #
	March 10, 2020	T1-120355

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

ANNE KANG  
 NDP CAUCUS  
 VICTORIA, BC  
 (604) 775-0565



Cust PO #:		Ship date:	Ship-via code:		Total
Sls rep:		Location:	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	
4	1029	CUFF LINK GOLD	17.86	EACH	71.44
1	999	CARD HOLDER PEWTER	20.00	EACH	20.00
2	1061	TEA LOOSE LEAF	6.40	EACH	12.80
2	1062	TEA BAGS	6.40	EACH	12.80
4	1-100087	Pewter Mug	10.71	EACH	42.84
1	1-100003	COASTER BLUE PINE	17.86	EACH	17.86
1	1-100085	Building Scarf	32.14	EACH	32.14
1	1-100085	Building Scarf	32.14	EACH	32.14
1	1-100032	Mosaic Scarf	45.71	EACH	45.71
1	1-100032	Mosaic Scarf	45.71	EACH	45.71
4	1312	PIN PEWTER DOGWOOD	14.29	EACH	57.16

3/3



# Invoice



Customer No.	Date	Ticket #
	March 10, 2020	T1-120355

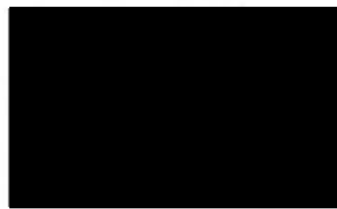
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

ANNE KANG  
 NDP CAUCUS  
 VICTORIA, BC  
 (604) 775-0565



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total



Subtotal:	390.60
GST:	18.25
PST:	25.55
<b>Total:</b>	<b>434.40</b>

<b>Tender:</b>	
A/R Charge	434.40
<b>Net tender:</b>	<b>434.40</b>

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

5/2

GST#

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

# Invoice

Invoice Number 86807  
Invoice Date 01/01/2020

Bill to: Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3

Ship to: Anne Kang  
105 - 6411 Nelson Ave  
BURNABY, BC V5H4C3

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

1 Window Graphics Package BACK WINDOW (Job 191012)		\$1,350.00
	Sub Total	\$1,350.00
	GST 5%	\$67.50
	7.0000% PST	\$94.50
	Invoice Total	\$1,512.00
	<b>Balance Due</b>	<b>\$1,512.00</b>

GST/PST: [REDACTED]

COD

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



**INVOICE**

**Date:** 01/29/2020 **Order#:** 22872

**Bill To:** (Customer ID # [REDACTED])

**Ship To:**

Legislative Assembly of British Columbia  
Raj Chouhan  
5234 Rumble Street  
Burnaby, BC V5J 2B6  
Canada  
604-660-7301  
Raj.Chouhan.MLA@leg.bc.ca

Legislative Assembly of British Columbia  
Raj Chouhan  
5234 Rumble Street  
Burnaby, BC V5J 2B6  
Canada  
604-660-7301

**Payment Method:**

**Shipping Method:**

**NONE**

Free Shipping Standard (4 -7 business days)

Code	Description	Qty	Price	Total
PTT63F	<b>3-Sided Fitted Table Throw 6ft</b> [Full Design Service:I have my own design.]	1	\$278.09	\$278.09
PWT21P	<b>10 ft Curve Tube Display With Fabric Print</b> [Fabric Display Light:No, thanks.] [Full Design Service:I have my own design.]	1	\$814.79	\$814.79

Subtotal: \$1,092.88

GST: \$54.64

Shipping & Handling: \$0.00

**Grand Total: \$1,147.52**

Shared ad MLA portion = \$286.88

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Split among 24 MLAs  
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



**The Epoch Times**  
 530 E Kent Ave S  
 Vancouver BC V5X 4V6  
 6044388183  
 finance.vancouver@epochtimes.com  
 www.epochtimes.com/  
 GST Registration No.: [REDACTED]

# Invoice

<b>INVOICE TO</b>
Anne Kang
105 - 6411 Nelson Ave
Burnaby

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8543	23/01/2020	CAD 189.00	01/02/2020	Due on receipt	

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>New Year Special</b>	1/8 page color for Chinese new year greeting AD 2020 Jan 24, 2020	G	1	180.00	180.00

SUBTOTAL 180.00  
 GST @ 5% 9.00  
 TOTAL 189.00  
 BALANCE DUE **CAD 189.00**

### TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	9.00	180.00



Uden Printing Inc.  
dba Minuteman Press Burnaby  
6991 Buller Avenue  
Burnaby, BC V5J 4S1  
Phone: (604) 451-9185 / Fax: (604) 451-9186  
Web: www.minutemanburnaby.com  
Email: contact@minutemanburnaby.com

**INVOICE**

Invoice Number 43153  
Invoice Date 1/31/2020

**Bill to:** Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

**Ship to:** [REDACTED]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

**QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!**

<b>2 Banner Stand (Job 70586)</b>		<b>\$455.80</b>
	Sub Total	\$455.80
	GST - 5%	\$22.79
	PST - 7%	\$31.91
	Invoice Total	\$510.50
	<b>Balance Due</b>	<b>\$510.50</b>

Salesperson: Leng Uden  
COD / Due On Pickup

GST [REDACTED]  
2.0000% interest per month on past-due invoices.

**Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.**

**Please make cheques payable to Minuteman Press or Uden Printing Inc.**  
**Large credit transactions may be subject to a 3% processing fee.**  
We thank you for your business.

To: Anne Kang, MLA  
 105-6411 Nelson Ave  
 Burnaby, B. C. V5H 4H3



**INVOICE**

No. 57776

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c split cost with others	63		85.05
Courier	1		10.00
GST [REDACTED] \$25 will be charge on any NSF cheque		Sub-total	95.05
		GST	4.75
		PST	5.95
		<b>Total</b>	105.75
[REDACTED] Received by		Deposit	
		Balance Due	



*Inter Print Ltd.*

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South  
Vancouver, BC V5X 0B1,

# Invoice

Date	Invoice #
9/3/2019	SEA2019067

Invoice To
MLA, Anne Kang 105 - 6411 Nelson Ave Burnaby, BC

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Banner placement at 2019 TAIWANfest	42.00	42.00
<b>Sales Tax Summary</b>			
GST (1) On Sales@5.0%			2.10
Total Tax			2.10
<b>Total</b>			<b>\$44.10</b>

GST/HST No. XXXXXXXXXX

# Burnabynow

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

## STATEMENT

Client No.	Date	Page
[REDACTED]	01/06/2020	1

Current	Past Due	Total Due
\$0.00	\$350.70	\$350.70

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/08/2019	BBYD00035661	Display Invoice (COMMUNITY RESOURCE GUIDE -	166.95		166.95
11/12/2019	BBYD00035962	Display Invoice (REMEMBRANCE DAY)	183.75		183.75

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$183.75	\$166.95	\$0.00	\$0.00	\$350.70

LMP Publication Limited  
 Partnership- A Div. of Glacier Media



GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 730-1412

TERM ID: MM6746A BATCH#: 176  
 SHIF#: 002

Sale  
 INVT: 000000012  
 VISA  
 \*\*\*\*\*  
 Total: CAD\$ 350.70  
 APPROVED 490881  
 06/01/20

X

06-Jan-20

MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 730-1412

TERM ID: MM6746A BATCH#: 176  
 SHIF#: 002

Sale  
 INVT: 000000012  
 VISA  
 \*\*\*\*\*  
 Total: CAD\$ 350.70  
 APPROVED 490881  
 06/01/20  
 06-Jan-20

CUSTOMER COPY

To: Anne Kang, MLA  
 105-6411 Nelson Ave  
 Burnaby, B. C. V5H 4H3



**INVOICE**

No. 55897

Date: 14-Jan-2019

*Two Bills*  
*2020*  
*Last Year*



Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	63		59.50
Courier handling charge (with candy)	1		12.00
		<b>Sub-total</b>	71.50
GST [Redacted]		GST	3.58
\$25 will be charge on any NSF cheque		PST	4.17
		<b>Total</b>	79.25
Prepared by [Redacted]	Received by		Deposit
			Balance Due

印刷廠

*Inter Print Ltd.*

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6

# INVOICE

GST/HST No.	██████████
-------------	------------

<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2020-01-24	DND005001

<b>For Advertising</b>
------------------------

<b>Due Date</b>
2020-02-10

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among            multiple offices.            CO paid \$16.89.</b>	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

**INVOICE**

To **New Democrat BC Government Caucus**

Attn [REDACTED]

Invoice No. 01024

Date December 17, 2019

Project **Lunar New Year  
2020 - Year of the Rat**

	<b>QTY.</b>	<b>UNIT</b>	<b>AMOUNT</b>
Greeting Card — Bruce Ralston	1	\$120.00	\$120.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$165.00	\$165.00
- Melanie Mark, MLA (1 page)	1	\$165.00	\$165.00
- Rob Fleming, MLA (1/4 page)	1	\$125.00	\$125.00
- Lana Popham, MLA (1/4 page)	1	\$125.00	\$125.00
- Carole James, MLA (1/4 page)	1	\$125.00	\$125.00
- Mitzi Dean, MLA (1/4 page)	1	\$125.00	\$125.00
- Katrina Chen, MLA (1/4 page)	1	\$125.00	\$125.00
- Anne Kang, MLA (1/4 page)	1	\$125.00	<b>\$125.00</b>
- Raj Chouhan, MLA (1/4 page)	1	\$125.00	\$125.00
- Janet Routledge, MLA (1/4 page)	1	\$125.00	\$125.00

Please make cheque payable to [REDACTED]

**Total** \$1,450.00



Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

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

Shared among many  
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
<b>Total</b>					<b>\$735.00</b>
<b>Payments/Credits</b>					<b>\$0.00</b>
<b>Balance Due</b>					<b>\$735.00</b>

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

Shared among many offices.  
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

## Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.  
CO paid \$60.37

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

**SHAHRGON**

B3 - 1410 PARKWAY BLVD, DEPT 4  
 COQUITLAM BC V3E3J7  
 +1 7783004414  
 accounting@shahrvandbc.com  
 www.shahrgon.com  
 GST Registration No. [REDACTED]

**Invoice****INVOICE TO**

New Democrat BC Government  
 Caucus  
 166 East Annex, Parliament  
 Buildings  
 501 Belleville Street  
 Victoria BC V8V 4X1

Split among 17 MLAs  
 CO paid \$15.45

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
			SUBTOTAL	750.00
			DISCOUNT 66.66%	-499.95
			GST @ 5%	12.50
			TOTAL	262.55
			BALANCE DUE	<b>\$262.55</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	12.50	250.05





Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20190471
	<b>Invoice No.</b>	367129
	<b>Date</b>	Jan 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25  *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	<b>Subtotal</b>	\$1,656.00
	GST 5%	\$82.80
	<b>TOTAL</b>	<b>CAD \$1,738.80</b>



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

Date	1/31/2020
Invoice #	GCP-2001004

**Invoice To:**

New Democrat BC Government Caucus

Shared by 23 MLAs  
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		<b>Total</b>	\$787.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$787.50

GST/HST No. [REDACTED]

**Global Chinese Press Inc.  
d.b.a. New Leaf Media**

#310-3490 Gardner Court  
Burnaby, BC V5G 3K4  
Phone # 604-321-5586

**Invoice**

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# XXXXXXXXXX

New Democrat BC Government Caucus

Split among 23 MLAs  
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:  
1. Please write your invoice number on your cheque or money order.  
2. Interest will be charged at 2% per month on all overdue account.  
3. \$25 fee minimum will be charged on returned cheques.

<b>Total</b>	\$787.50
<b>Payments Made</b>	\$0.00
<b>Balance Due</b>	\$787.50



# Your order has been processed.

Order **MC09936985**

Processed on Mar 31, 2020 3:12 pm Eastern Time.

---

<b>Essentials plan</b>	<b>C\$42.8</b>
500 contacts	
5000 email sends	
<b>Subtotal</b>	<b>C\$42.8</b>
<b>Total</b>	<b>C\$42.8</b>

---

**Paid via Visa card ending in [REDACTED] C\$42.8**

on March 31, 2020

Exchange details: Exchanged from \$ 29.99 at rate 1.4294199567621. Exchange rate from Chase Paymentech at Mar 30, 2020 9:30 pm Eastern Time.

## Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).



10

**From:** service@intl.paypal.com  
**Sent:** Monday, March 9, 2020 5:15 PM  
**To:** [REDACTED]  
**Subject:** Your payment to Hamyaari Media Inc.

You sent a payment of \$351.75 CAD to Hamyaari Media Inc..

9-Mar-2020 2:00 PM T-04:00  
Receipt No:0075-3684-0314-7557

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*HAMYAARI.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**  
We keep your financial information secure.

**Transactions monitored 24/7**  
Our fraud specialists help protect your account.

**You're protected**  
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Hamyaari Media Inc.

www.hamyaari.ca

**Instructions to merchant:**  
None provided

**Shipping information:**

[REDACTED]  
501 Belleville Street  
166 East Annex, Parliament Bldgs  
Victoria BC V8V 1X4  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD
Discount:			-\$0.00 CAD
Total:			\$351.75 CAD

Receipt No: 0075-3684-0314-7557

Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU

Shared among many MLAs  
Each CO paid \$20.69

INVOICE # **710732-0**

INVOICE DATE **10/17/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO 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
78303	FST	Who Called : [REDACTED] LASER PAPER GRANITE IVRY 400sh REF.NO=51109-17 Phone: 6047750565 Email: [REDACTED]@leg.bc.ca	PK	3		3	57.480	172.44

<b>Subtotal</b>	172.44
<b>PST</b>	12.07
<b>GST# [REDACTED] GST/HST</b>	8.62
<b>Total Due</b>	<b>193.13</b>



Receipt  
Better Lock Group Ltd.  
#101-4980 Kingsway

Burnaby, BC V5H4K7  
604-433-6414

Order Id: 27083

11-13-19 14:29

27083

Till: Cash

Cash

\$3 Keys	\$3.00	T
\$3 Keys	\$3.00	T
\$3 Keys	\$3.00	T
\$3.50 Keys	\$3.50	T

Item Count:4

Subtotal: \$12.50

GST/HST: \$0.63

PST: \$0.88

Total: \$14.01

Receipt: 27083

Visa:\$14.01

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.

Toll-free 1-800-331-1111  
Website: www.harbourair.com  
12/30/2019  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED] Kang (Ndp)

Monday, December 30, 2019

1 Freight / 0 lbs.

KK- Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 6889790

- 1 All Skeds - Freight Carbon \$0.25 CAD
- 1 Freight CXH-YWH : NextDay \$16.00 CAD
- 1 Freight CXH-YWH : NextDay \$0.00 CAD

---

Goods and Services Tax \$0.81 GST

Grand Total \$17.06 CAD

Payment Information:

Canadian Dollars \$20.00 CAD

Canadian Dollars (\$2.94) CAD

---

CUSTOMER COPY



LIVE WELL WITH  
**PHARMASAVE**

**PHARMASAVE**

230 MENZIES ST  
VICTORIA, B.C.  
383-7196

Nov25, 2019

PM ID:02

C2TB 00424

STAMPS CANADA 10PK

9.00 G

Item#:101408

STAMPS CANADA 10PK

9.00 G

Item#:101408

Subtotal

18.00

GST Taxable

.90

Total

18.90

Visa

18.90

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA

\$

18.90

CARD NUMBER  
DATE/TIME  
REFERENCE #  
AUTH #

: \*\*\*\*\*  
: 11/25/2019  
: 66199331 0  
: 034783





# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Canada Computers  
1887 West Broadway  
Vancouver, BC V6J 1Y5  
778-383-7408

Invoice No: ARVC00035710 02/20/2020  
Cashier: [REDACTED]

Chul.0  
Sold To: C00000004 Rep: 3040  
Sales  
PO:  
Terms: COD

QTY	DESCRIPTION	Amount
1	HDSG003203 Seagate Expansion 1TB USB 3.0 Port able External Hard Drive (STEA10004 00)	69.99

Instant Rebate Amount: 10.00; Messa  
ge: Seagate Retail weekly  
NAA9KHFZ

Subtotal:	69.99
EHF:	0.00
PST:	4.90
PST Reg. #:	[REDACTED]
PST:	[REDACTED]
GST Reg. #:	[REDACTED]
GST:	3.50
Total:	78.39 CAD

Customer Copy 02/20/2020 [REDACTED]

Method of Payment:  
Moneris : \$78.39

Sign up for YourReward Program  
You could earn 69 points

No restocking fees.  
15-day refund & exchange policy on  
eligible items.  
30-day warranty against MFG Defect.  
All unopened items can be returned and/  
exchanged within 15 days with no questio  
asked. For all returns, original invoice  
must be provided. Original packaging and  
ALL of its content must be present and  
returned. All returns for refunds will be  
processed with the original method of  
payment.  
Visit [https://www.canadacomputers.com/  
returns-exchanges](https://www.canadacomputers.com/returns-exchanges)

Your Voice. We Deliver!  
Thank you for being our valued  
customer, we'd appreciate a few  
minutes of your time to let us  
know how we served you today.  
<https://cc.ca/survey/vc>  
您的意见, 我们倾听  
感谢您的支持, 请花几分钟的时间  
告诉我们, 您是否满意今天的服务。  
谢谢!  
<https://cc.ca/survey/vc/?languag>

TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: VISA \$ 78.39  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/02/20  
REFERENCE #: 66286735 0010014800 H  
AUTH #: 450625

SCOTIABANK VISA  
A000000031010

01 APPROVED - THANK YOU 027

IMPORTANT -  
this copy for your records



# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
(778) 439-0922  
GST # [REDACTED]

DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 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: 20/02/28 [REDACTED]  
REFERENCE #: 66306448 0010018890 H  
AUTHOR. #: 072293

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

2020-02-28 [REDACTED]  
001010 62

7655

WWW.DOLLARAMA.COM



# DOLLARAMA

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

STORAGE BOX 7 @ 3.50	24.50 FP
STORAGE BOX 13 @ 4.00	52.00 FP
SUBTOTAL	\$76.50
GST 5%	\$3.83
PST 7%	\$5.36
TOTAL	\$85.69
VISA	\$85.69

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

327 60 47  
-----  
\$ 85.69  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/03/07 [REDACTED]  
REFERENCE #: 66306453 0010019530 H  
AUTHOR. #: 024021

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

2020-03-07  
0010101

[REDACTED]  
0556

WWW.DOLLARAMA.COM



SE 01  
A VIEWIC

# Payment Receipt

Station name: [REDACTED]

Entry: 02/10/19 [REDACTED]

Payment date: 02/10/19 [REDACTED]

Card no.: [REDACTED]

Due: CAD 16.00

Tariff: CAD 16.00

Reduction: CAD 0.00

Paid with: CAD 16.00

Amount change: CAD 0.00

Change owed: CAD 0.00

ticket printed: 02/10/19 9:48 AM

GST #: [REDACTED]

\*\*\*\*\* [REDACTED]  
VISA  
Seq 007280 004  
Purchase 19/10/02 [REDACTED]  
Auth 077745  
APPROVED /

**PayByPhone** Parking Receipt  
CITY OF VANCOUVER, Vancouver  
Columbia

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2019/12/04 [REDACTED]
Parking Expiry:	2019/12/04 [REDACTED]
Parking Cost:	<b>\$2.00</b> (including Service Charge)
Payment Method:	VISA ***** [REDACTED]
Transaction No.:	547044215 [REDACTED]
Payment Date:	2019/12/04 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update them at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile app at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.





**DEBIT SALE**

Cashier #: [REDACTED]  
MID: 5748589  
TID: 006  
Batch #: 020  
01/26/20  
REF#: 00000011  
RRN: 00000005  
APPR CODE: 672208  
Trace: 00211741  
DEBIT/DEFAULT  
\*\*\*\*\* [REDACTED]

Proximity

**AMOUNT** **\$5.00**

APPROVED

Interac  
AID: A00000027710100100000001  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU/MERCH!  
CUSTOMER COPY



**PayByPhone** Parking Receipt  
CITY OF BURNABY, Burnaby,

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2020/03/06 [REDACTED]  
Parking Expiry: 2020/03/06 [REDACTED]  
Parking Cost: **\$4.50**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 583417261  
Payment Date: 2020/03/06 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.





**PayByPhone** Parking Receipt  
CITY OF BURNABY, Burnaby,

Stall Number: [REDACTED]  
 Location Name: [REDACTED]  
 License Plate: [REDACTED]  
 Parking Started: 2020/02/22 [REDACTED]  
 Parking Expiry: 2020/02/22 [REDACTED]  
 Parking Cost: **\$3.00**  
 (including Service Charge)  
 Payment Method: VISA \*\*\*\*\* [REDACTED]  
 Transaction No. 577884218  
 Payment Date: 2020/02/22 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.





**Silver Bullet Shredding Inc.**  
 #178 - 5489 Byrne Road  
 Burnaby BC V5J 3J1  
 604.708.4200  
 www.silverbulletshredding.com  
 GST Registration No.: [REDACTED]

Invoice 19109559

**INVOICE TO**

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

DATE 10/23/2019	PLEASE PAY \$0.00	DUE DATE 11/06/2019
--------------------	----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60

Paid by Credit Card  
 Thank You!

SUBTOTAL	48.60
GST @ 5%	2.43
TOTAL	51.03
PAYMENT	51.03

PAID

TOTAL DUE	\$0.00
-----------	--------

THANK YOU.

Guaranteed Satisfaction Promise.

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





**Silver Bullet Shredding Inc.**  
 #178 - 5489 Byrne Road  
 Burnaby BC V5J 3J1  
 604.708.4200  
 www.silverbulletshredding.com  
 GST Registration No.: [REDACTED]

Invoice 19089023

**INVOICE TO**

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

DATE 08/28/2019	PLEASE PAY \$0.00	DUE DATE 09/11/2019
--------------------	----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60
Paid by Credit Card Thank You!				
SUBTOTAL				48.60
GST @ 5%				2.43
TOTAL				51.03
PAYMENT				51.03
TOTAL DUE				<b>\$0.00</b>

PAID

THANK YOU.

Guaranteed Satisfaction Promise.

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

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Thank you for your business!

We don't cut corners. Just documents!



**Silver Bullet Shredding Inc.**  
 #178 - 5489 Byrne Road  
 Burnaby BC V5J 3J1  
 604.708.4200  
 www.silverbulletshredding.com  
 GST Registration No.: [REDACTED]

Invoice 20020636

**INVOICE TO**

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

DATE 02/12/2020	PLEASE PAY \$51.03	DUE DATE 02/26/2020
--------------------	-----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console	1	45.00	45.00
Fuel Surcharge	8%			3.60

SUBTOTAL	48.60
GST @ 5%	2.43
TOTAL	51.03

TOTAL DUE **\$51.03**

THANK YOU.

Guaranteed Satisfaction Promise.

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