

Expense Reports

Expense Report	EXP-6774	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	59.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10583	Jan 1, 2026	59.90	0.00	8271 - Attending Events	

Expense Report	EXP-6775	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	111.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10582	Jan 1, 2026	111.25	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6776	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	24.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10580	Jan 1, 2026	24.06	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6773	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	59.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10584	Jan 1, 2026	59.90	0.00	8271 - Attending Events	

Expense Report	EXP-6781	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	350			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9981	Jan 1, 2026	350.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-6783	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	149.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9972	Jan 1, 2026	149.69	0.00	8272 - Protocol	

Expense Report	EXP-6784	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	69.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9971	Jan 1, 2026	69.10	0.00	8272 - Protocol	

Expense Report	EXP-6786	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	95.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9970	Jan 1, 2026	95.87	0.00	8272 - Protocol	

Expense Report	EXP-6778	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	111.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10581	Jan 1, 2026	111.55	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6779	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	24.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10579	Jan 1, 2026	24.06	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-6782	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	73.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9973	Jan 1, 2026	73.09	0.00	8281 - Office Supplies	

Expense Report	EXP-6792	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	138.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9987	Jan 1, 2026	138.61	0.00	8270 - Hosting Events	

Expense Report	EXP-6793	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	517.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-9985	Jan 1, 2026	517.19	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6794	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	83.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9979	Jan 1, 2026	83.86	0.00	8270 - Hosting Events	

Expense Report	EXP-6795	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	7.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9976	Jan 1, 2026	7.05	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-6796	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	33.55		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9975	Jan 1, 2026	33.55	0.00	8270 - Hosting Events

Expense Report	EXP-6797	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	48.15		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-9974	Jan 1, 2026	48.15	0.00	8270 - Hosting Events

Expense Report	EXP-7445	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	40.44		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-12013	Jan 1, 2026	40.44	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7446	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	39.2		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-12014	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7447	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	42.56		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-12015	Jan 1, 2026	42.56	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-7450	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	42.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12018	Jan 1, 2026	42.56	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7448	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	42.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12016	Jan 1, 2026	42.56	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7449	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	42.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-12017	Jan 1, 2026	42.56	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-7624	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	45.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12500	Jan 22, 2026	45.48	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7626	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	63.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12501	Jan 22, 2026	63.39	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-7629
Business Purpose	Constituency Office Expense
Memo	CA ER 8282

Status	Approved
Payment Status	Paid
Total Amount	155.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12503	Jan 1, 2026	155.68	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7727
Business Purpose	Constituency Office Expense
Memo	CA ER 8282

Status	Approved
Payment Status	Paid
Total Amount	35.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12571	Jan 23, 2026	35.83	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7905
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8296

Status	Approved
Payment Status	Paid
Total Amount	60.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-12950	Feb 1, 2026	60.35	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-7906
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8275

Status	Approved
Payment Status	Paid
Total Amount	15.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-12949	Feb 1, 2026	15.59	0.00	8275 - Advertising



Expense Reports

Expense Report	EXP-7904	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8270	Total Amount	41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-12951	Jan 7, 2026	41.00	0.00	8270 - Hosting Events	

Expense Report	EXP-7907	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8275	Total Amount	512.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-12948	Feb 1, 2026	512.44	0.00	8275 - Advertising	

Expense Report	EXP-7909	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	195			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12946	Jan 9, 2026	195.00	0.00	8271 - Attending Events	

Expense Report	EXP-9437	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	99.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14799	Mar 1, 2026	99.50	0.00	8270 - Hosting Events	

Expense Report	EXP-9441	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	186.41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14800	Mar 1, 2026	186.41	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-9442	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	35.82		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-14804	Mar 1, 2026	35.82	0.00	8281 - Office Supplies

Expense Report	EXP-9449	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	26.3		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15196	Mar 1, 2026	26.30	0.00	8281 - Office Supplies

Expense Report	EXP-9456	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	76.86		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15197	Mar 1, 2026	76.86	0.00	8281 - Office Supplies

Expense Report	EXP-9460	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8281	Total Amount	35.58		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15204	Mar 1, 2026	35.58	0.00	8281 - Office Supplies

Expense Report	EXP-9462	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8281	Total Amount	70.46		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15206	Mar 1, 2026	70.46	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-9457	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8272	Total Amount	27.16		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-15202	Mar 1, 2026	27.16	0.00	8272 - Protocol

Expense Report	EXP-9465	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8271	Total Amount	27.84		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15208	Mar 1, 2026	27.84	0.00	8271 - Attending Events

Expense Report	EXP-9468	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8276	Total Amount	108.83		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15216	Mar 1, 2026	108.83	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9470	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8276	Total Amount	24.06		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15218	Mar 3, 2026	24.06	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9471	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271	Total Amount	398		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15219	Mar 1, 2026	398.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-9466	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	108.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships		Mar 1, 2026	108.65	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9467	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	108.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15215	Mar 1, 2026	108.15	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9469	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8276	Total Amount	24.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15217	Mar 1, 2026	24.06	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9503	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8270	Total Amount	3628.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-14795	Mar 1, 2026	3628.47	0.00	8270 - Hosting Events

Expense Report	EXP-9513	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281	Total Amount	22.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-15209	Mar 1, 2026	22.39	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-9509	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	175			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-14798	Mar 1, 2026	175.00	0.00	8270 - Hosting Events	

Expense Report	EXP-9620	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	235.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15400	Mar 1, 2026	235.70	0.00	8281 - Office Supplies	

Expense Report	EXP-9648	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	255.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-15593	Mar 6, 2026	255.50	0.00	8272 - Protocol	

Expense Report	EXP-9970	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	61.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-15984	Mar 9, 2026	61.20	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-10812	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	739.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-16617	Mar 1, 2026	739.20	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-10815	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	739.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-16616	Mar 1, 2026	739.20	0.00	8275 - Advertising	

Expense Report	EXP-10816	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	1478.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-16613	Mar 1, 2026	1478.40	0.00	8275 - Advertising	

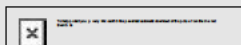
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Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	739.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-16615	Mar 1, 2026	739.20	0.00	8275 - Advertising	

Expense Report	EXP-11176	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	110.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-17834	Mar 30, 2026	110.70	0.00	8276 - Subscriptions / Memberships	

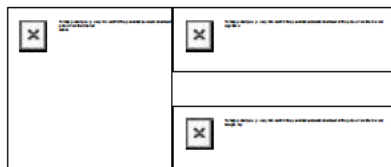


Eventbrite

Your Tickets for FIFA World Cup 26™ Vancouver - Final Draw Watch Party



Anne, you've got tickets!



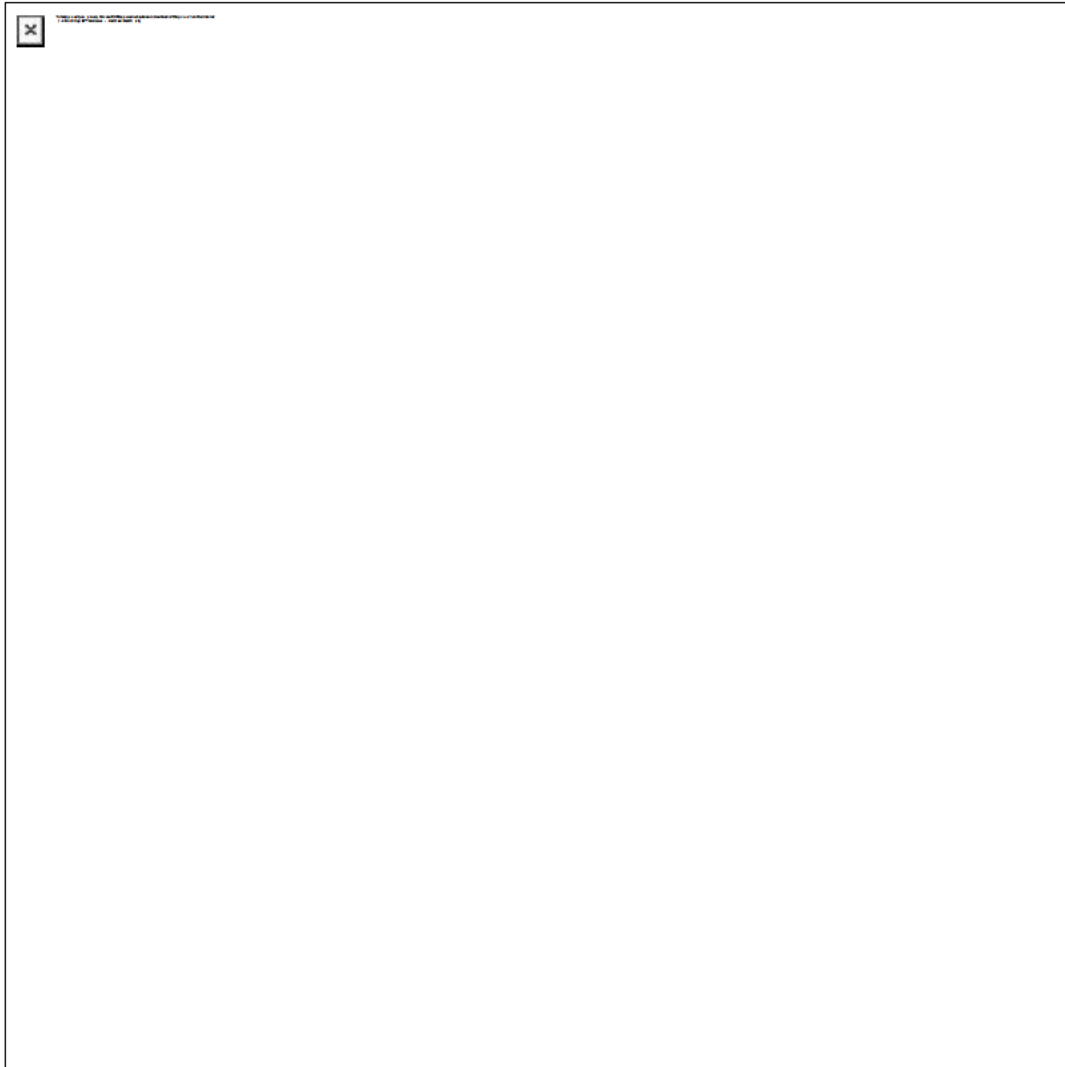
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Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

FIFA World Cup 26™ Vancouver - Final Draw Watch Party



5 x Tickets

Order total: 59.90 CAD



Friday, December 5, 2025 from 8:30 AM to 11:00 AM (PT)

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CRAFT False Creek

85 West 1st Avenue
Vancouver, BC V5Y 0C4
Canada
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Additional Information

FIFA World Cup 26™ Vancouver Host Committee has provided the following information:

Friday, December 5, 2025 from 8:30 AM to 11:00 AM (PT) - (doors at 8:00 a.m. PST)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order # [REDACTED] - November 28, 2025

CA\$59.90 paid by Visa

Appears on your card statement as EB *FIFA World Cup 26T

Anne Kang	1 x General Admission	CA\$11.98
Anne Kang	1 x General Admission	CA\$11.98
Anne Kang	1 x General Admission	CA\$11.98
Anne Kang	1 x General Admission	CA\$11.98
Anne Kang	1 x General Admission	CA\$11.98

59.90 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #4: General Admission - 11.98 CAD

Anne Kang
anne.kang.mla@leg.bc.ca

Ticket #4: General Admission - 11.98 CAD

Anne Kang
anne.kang.mla@leg.bc.ca

Ticket #4: General Admission - 11.98 CAD

Anne Kang
anne.kang.mla@leg.bc.ca

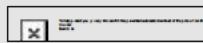
Ticket #4: General Admission - 11.98 CAD

Anne Kang
anne.kang.mla@leg.bc.ca

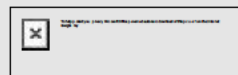
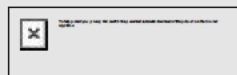
Ticket #4: General Admission - 11.98 CAD

Anne Kang
anne.kang.mla@leg.bc.ca

View ticket information



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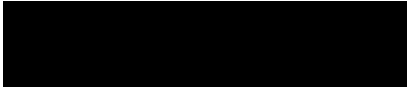


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535 Mission Street, 8th Floor San Francisco, CA 94105



Mailchimp Tax Invoice



Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: October 31, 2025 [REDACTED] Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$63.39

Additional Contact Blocks

Up to 500 contacts

CA\$17.96 x 2 contact blocks

CA\$35.92

Tax

PST

Tax Rate: 7%

CA\$6.96

Tax

GST

Tax Rate: 5%

CA\$4.97

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on October 31, 2025

CA\$111.25

Balance as of October 31, 2025

CA\$0.00

Invoice



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

Invoice Date: Dec 3, 2025
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Dec 3, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Bill To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Dec 3, 2025 - Jan 2, 2026	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total	CAD24.06
---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 3, 2025	██████████	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

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

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.



Eventbrite

Your Tickets for FIFA World Cup 26™ Vancouver - Final Draw Watch Party



you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

FIFA World Cup 26™ Vancouver - Final Draw Watch Party



5 x Tickets

Order total: 59.90 CAD

Friday, December 5, 2025 from 8:30 AM to 11:00 AM (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

CRAFT False Creek
85 West 1st Avenue
Vancouver, BC V5Y 0C4
Canada
[View on map](#)

Additional Information

FIFA World Cup 26™ Vancouver Host Committee has provided the following information:
Friday, December 5, 2025 from 8:30 AM to 11:00 AM (PT) - (doors at 8:00 a.m. PST)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #13825901153 - November 20, 2025

isa

1 x General Admission	CA\$11.98
<small>Natasa Arezina</small>	
1 x General Admission	CA\$11.98
<small>Natasa Arezina</small>	
1 x General Admission	CA\$11.98
<small>Natasa Arezina</small>	
1 x General Admission	CA\$11.98
<small>Natasa Arezina</small>	
1 x General Admission	CA\$11.98

59.90 CAD

View and manage your order in your [Eventbrite account](#)

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable.

[Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #4: General Admission - 11.98 CAD

Ticket #4: General Admission - 11.98 CAD

Ticket #4: General Admission - 11.98 CAD

Ticket #4: General Admission - 11.98 CAD

Ticket #4: General Admission - 11.98 CAD

[View ticket information](#)

eventbrite

X f Instagram TikTok

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 535 Mission Street, 8th Floor San Francisco, CA 94105

```
<table ?="" cellpadding="0" cellspacing="0" border="0" height="18" style="mso-line-height-rule:exactly;line-height:18px;font-size:18px;height:18px;border-collapse:collapse;border-spacing:0;mso-table-lspace:0pt;mso-table-rspace:0pt;border:0;padding:0;;width:100%;" class="default-table">
```



**Burnaby
Hospital
Foundation**

ACKNOWLEDGEMENT RECEIPT

3935 Kincaid Street
Burnaby, BC V5G 2X6

t
f

604 431 2881
604 434 9357

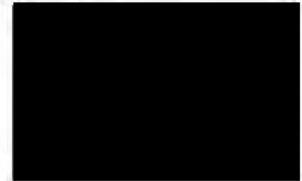
e
w

admin@bhfoundation.ca
bhfoundation.ca

37256
The Honourable Anne Kang, MLA
105-6411 Nelson Ave
Burnaby, BC V5H 4C3

Receipt Number
Receipt Issued
Donation Received
Total \$ Received
Authorized Signature


2025-11-13
2025-11-13
\$350.00



REGISTRATION NO. 10681 9295 RR0001
THIS RECEIPT IS NOT FOR INCOME TAX PURPOSES

CANADA REVENUE AGENCY
canada.ca/charities-giving

Bath & Body Works™

METROPOLIS AT METROTOWN

4700 Kingsway

Space #1212

Burnaby, BC V5H 4M1

(778) 331-4346

PAPER BAG	0.25 T
0667548882873	1 @ 0.25
BWH_14.5Z_FC_WBCX_MIDNGHTBLUECI	11.12 T
0667659363483	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_WBCX_MAHOGANY TEAK	11.11 T
0667659363438	1 @ 27.95
\$10 off any \$40 purchase: (0.84)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_CTRD_CHAMPAGNE TOA	11.12 T
0667659409372	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_WBCX_MAHOGANY TEAK	11.12 T
0667659363438	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_WBCX_MAHOGANY TEAK	11.11 T
0667659363438	1 @ 27.95
\$10 off any \$40 purchase: (0.84)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_ROSEWATER AND	11.12 T
0667659428922	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_ORD_OCEAN	11.12 T
0667659415892	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_FRESH CUT LIL	11.11 T
0667659430086	1 @ 27.95
\$10 off any \$40 purchase: (0.84)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_FRESH CUT LIL	11.12 T
0667659430086	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_SSTX_LAVENDER	11.12 T
0667659412594	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_CTRD_CHAMPAGNE TOA	11.11 T
0667659409372	1 @ 27.95
\$10 off any \$40 purchase: (0.84)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_ROSEWATER AND	11.12 T
0667659428922	1 @ 27.95
\$10 off any \$40 purchase: (0.83)	
\$11.95 3-Wick Candles: (16.00)	
Total Discount	(202.00)
Subtotal	133.65
PST	9.36
GST	6.68
GST#: 817945157RT0001	
TOTAL	149.69
Credit: Vis 	149.69

Bath & Body Works

METROPOLIS AT METROTOWN

4700 Kingsway

Space #1212

Burnaby, BC V5H 4M1

(778) 331-4346

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

SALE



86077005880812072025

BWHRL2_14.5OZ_FC_PWRD_PURE W	10.28 T
0667659415885	1 @ 27.95
\$10 off any \$40 purchase:	(1.67)
\$11.95 3-Wick Candles:	(16.00)
BWH_14.5Z_FC_WBCX_MIDNGHTBLUECI	10.29 T
0667659363483	1 @ 27.95
\$10 off any \$40 purchase:	(1.66)
\$11.95 3-Wick Candles:	(16.00)
BWHRL2_14.5OZ_FC_PWRD_PURE W	10.28 T
0667659415885	1 @ 27.95
\$10 off any \$40 purchase:	(1.67)
\$11.95 3-Wick Candles:	(16.00)
BWHRL2_14.5OZ_FC_ORD_OCEAN	10.28 T
0667659415892	1 @ 27.95
\$10 off any \$40 purchase:	(1.67)
\$11.95 3-Wick Candles:	(16.00)
BWH_14.5Z_FC_CTRD_CHAMPAGNE TOA	10.29 T
0667659409372	1 @ 27.95
\$10 off any \$40 purchase:	(1.66)
\$11.95 3-Wick Candles:	(16.00)
BWHRL2_14.5OZ_FC_ORD_OCEAN	10.28 T
0667659415892	1 @ 27.95
\$10 off any \$40 purchase:	(1.67)
\$11.95 3-Wick Candles:	(16.00)
Total Discount	(106.00)
Subtotal	61.70
FST	4.32
GST	3.08
GST#: 817945157RT0001	
TOTAL	69.10

Bath & Body Works™

METROPOLIS AT METRO TOWN

4700 Kingsway

Space #1212

Burnaby, BC V5H 4M1

(778) 331-4346

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

SALE



86077005880912072025

BWHRL2_14.5OZ_FC_CRANBERRY PEA	10.70 T
0667659431045	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_CRANBERRY PEA	10.70 T
0667659431045	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_CTRD_CHAMPAGNE TOA	10.70 T
0667659409372	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_WBCX_MAHOGANY TEAK	10.70 T
0667659363438	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_WBCX_MAHOGANY TEAK	10.70 T
0667659363438	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	
BWH_14.5Z_FC_SGPX_CRNBERRY&EUCAL	10.70 T
0667659419920	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_SSFLX_FRUZEN	10.70 T
0667659413126	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	
BWHRL2_14.5OZ_FC_EUC_RAIN	10.70 T
0667659428861	1 @ 27.95
\$10 off any \$40 purchase: (1.25)	
\$11.95 3-Wick Candles: (16.00)	

Total Discount	(138.00)
Subtotal	85.60
PST	5.99
GST	4.28
GST#: 817945157RT0001	
TOTAL	95.87
	95.87



Mailchimp Tax Invoice



Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: November 29, 2025 [REDACTED] Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$63.57

Additional Contact Blocks

Up to 500 contacts

CA\$18.01 x 2 contact blocks

CA\$36.02

Tax

PST

Tax Rate: 7%

CA\$6.98

Tax

GST

Tax Rate: 5%

CA\$4.99

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on November 30, 2025

CA\$111.55

Balance as of November 30, 2025

CA\$0.00

Invoice



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

Invoice Date: Nov 3, 2025
Invoice #: [REDACTED]
Payment Terms: [REDACTED]
Due Date: Nov 3, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Bill To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Nov 3, 2025 - Dec 2, 2025	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total	CAD24.06
---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 3, 2025	██████████	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

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Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

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- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

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

12/06/25 12/06/25 126-4881 / Gst# 135747137RT

12/06/25

GROCERY

FERRERO ROCHER GRAND CHOCOLATE W \$11.49 G

金莎金色經典

(SALE) LOACKER QUAD HAZELNUT WAFER W \$3.38

(特價) 萊家榛子粒威化

(SALE) LOACKER QUAD MATCHA GT WAFER W \$5.60

(特價) 萊家抹茶威化餅

T&T CHEESE CRACKER

2 @ \$2.32ea. W \$4.64

T&T 芝士餅乾

(SALE) T&T GREEN ONION SODA CRACKERS W \$5.98

(特價) T&T香蔥蘇打餅乾

(SALE) LOTTE BITTER CHOCO KOALA MARCH W \$9.98
183144 2 @2/\$9.98

(特價) 樂天濃巧熊仔餅(大)

HTY ORIGINAL SACHINA COOKIE W \$6.99 G

新東陽原味沙琪瑪

(SALE) GLICO STRAWBERRY POCKY 119G W \$7.98 G
183143 2 @2/\$7.98

(特價) 日本固力果草莓百奇袋

(SALE) GLICO TOMATO PRETZ 123G W \$7.98 G
183143 2 @2/\$7.98

(特價) 日本固力果蕃茄百奇袋

(SALE) BESTORE DRIED YELLOW PEACHES W \$7.00 G
183111 2 @2/\$7.00

(特價) 良品鋪子鮮汁黃桃

SUB TOTAL \$71.02

GST \$2.07

TOTAL \$73.09

COSTCO

WHOLESALE


Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

K7 Member

525	CARN HCT.9KG	16.99	
41464	15.75 NAPKIN	9.99	GP
301500	EARL GREY	12.49	
5280673	CREAM PUFFS	15.99	
5000195	CR.SB COOKIE	12.49	
5000195	CR.SB COOKIE	12.49	
348221	BROWNIE	9.99	
131166	KS COOK TIN	24.99	
1834629	KELSEN	21.99	
	SUBTOTAL	137.41	
	TAX	1.20	
****	TOTAL	138.61	
	CASH	0.00	

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #849312368 RT0001



22X142-6025-8	@ \$	20.990 ea.	
SL CLRVIEW TOTE	\$	461.78	
SUBTOTAL	\$	461.78	
GST 5%	\$	23.09	
PST 7%	\$	32.32	
T O T A L	\$	517.19	
M/C TEND	\$	517.19	

T&T Supermarket

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

Ph: (604) 436-4881 / Gst# 135747137RT

12/02/25

KD-

031208329

\$0.00

FOOD

FRUIT TART

14 @ \$5.99ea.

W \$83.86

新鮮果塔

Prints 80

\$0.00

TOTAL

\$83.86

Master

\$83.86

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1213
4545 CENTRAL BLVD
BURNBY, BC
VEF 4J1
778-328-1120

DL 33 WHIP	068700100450	\$3.98	D
DL HOMO MILK	068700122000	\$2.96	D
BC CRF	400317500310	\$0.01	H
BC MILK DEP	400317500350	\$0.10	H

SUBTOTAL	\$7.05
TOTAL	\$7.05
MCARD TEND	\$7.05
CHANGE DUE	\$0.00

WINNERS HOMESENSE[®]

METROTOWN
E3-4700 KINGSWAY
V5H 4N2 BURNABY BC
604-430-3457
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE

78 - STATIONERY	472001	\$5.99 GP
78 - STATIONERY	472001	\$5.99 GP
78 - STATIONERY	472001	\$5.99 GP
78 - STATIONERY	472001	\$5.99 GP
78 - STATIONERY	472001	\$5.99 GP

Subtotal	\$29.95
BC GST 5.000%	\$1.50
BC PST 7.000%	\$2.10

Total	\$33.55
--------------	----------------

wholesale*



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

wholesale club [REDACTED]
604-431-0765

INVOICE #: [REDACTED]

CASH SALES

Account # [REDACTED]

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

21-GROCERY

05780089013 NI PPRMINT CANES GMRJ 6.99

41-HOME

05921232339 IECO ICECRM SPN
GMRJ 13.99

(5)06030312289 NN WINE GLASS
GMRJ

5 @ \$4.49 22.45

SUBTOTAL

43.43

G=GST 5% 43.43 @ 5.000%

2.17

P=PST 7% 36.44 @ 7.000%

2.55

TOTAL

48.15

Number of Items: 7

Account number

Bill number

Bank Payment ID

Bill date

Page



Jul 16, 2025

1 of 11

 11-digit Bank Payment ID for
 Online/Telephone banking

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$40.44

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 12, 2025**



You saved **\$33.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		39.20
Your payments - thank you	Jul 03	-39.20
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	40.44
Total (Includes \$1.81 GST, \$2.53 PST)		40.44

Total to pay **\$40.44**

Any payments we received and processed after Jul 30, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

[REDACTED]

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Aug 16, 2025

Page

1 of 9



Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$39.20

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 30, 2025**



You saved **\$33.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	40.44
Your payments - thank you Aug 12	-40.44
Balance brought forward	0.00
This bill	\$
Wireless	See page 3 > 39.20
Total (Includes \$1.75 GST, \$2.45 PST)	39.20
Total to pay	\$39.20

Any payments we received and processed after Aug 17, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Account number

[REDACTED]

Bill number

[REDACTED]

Bank Payment ID

[REDACTED]

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Sep 16, 2025

Page

1 of 5



Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$42.56

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 30, 2025**



You saved **\$30.00** on this bill

What makes up my total?

Account summary		\$
Balance from last bill		39.20
Your payments - thank you	Aug 30	-39.20
	
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	42.56
	
Total (Includes \$1.90 GST, \$2.66 PST)		42.56
Total to pay		\$42.56

Any payments we received and processed after Sep 17, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$42.56

➔ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 30, 2025**




You saved **\$30.00** on this bill

What makes up my total?

Account summary

Balance from last bill	42.56
Your payments - thank you Nov 30	-42.56
Balance brought forward	0.00

This bill

 Wireless	See page 3 >	42.56
Total (Includes \$1.90 GST, \$2.66 PST)		42.56

Total to pay

\$42.56

Any payments we received and processed after Dec 17, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

Bank Payment ID

Bill date

Oct 16, 2025

Page

1 of 10



11-digit Bank Payment ID for
Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$42.56

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Oct 30, 2025**



You saved **\$30.00** on this bill

What makes up my total?

Account summary	\$
Balance from last bill	42.56
Your payments - thank you Sep 30	-42.56
Balance brought forward	0.00
This bill	\$
Wireless	See page 3 > 42.56
Total (Includes \$1.90 GST, \$2.66 PST)	42.56

Total to pay **\$42.56**

Any payments we received and processed after Oct 17, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

Account number

Bill number

Bank Payment ID

Bill date

Page



Nov 16, 2025

1 of 9

 11-digit Bank Payment ID for
 Online/Telephone banking

Hello [REDACTED], this page gives you a quick summary of your bill.

What is the total due?

\$42.56

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 30, 2025**



You saved **\$30.00** on this bill

What makes up my total?

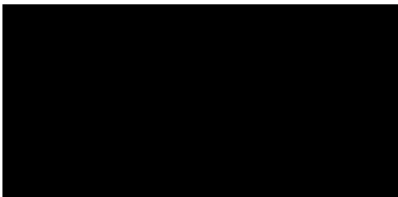
Account summary		\$
Balance from last bill		42.56
Your payments - thank you	Oct 30	-42.56
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	42.56
Total (Includes \$1.90 GST, \$2.66 PST)		42.56

Total to pay **\$42.56**

Any payments we received and processed after Nov 17, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



Paid / Payé

Sold by / Vendu par:

zhongshanshixiaolanzhenxieyangzhanbaihuodian

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$45.48

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

zhongshanshixiaolanzhenxieyangzhanbaihuodian



石基

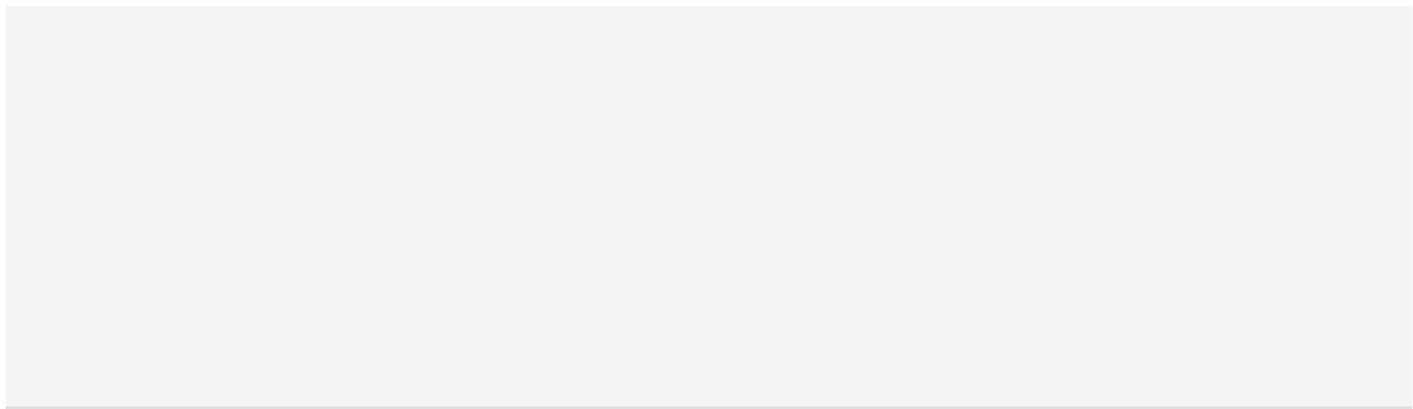
Order date / Date de commande: 22 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 22 January 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice subtotal / Total partiel de la facture

\$45.48

Invoice / Facture

Invoice # / # de facture [REDACTED]

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$51.98	-\$6.50	\$0.00	\$0.00

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 22 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$63.39

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

e livraison

Sold by / Vendu par

Amazon.com.ca ULC

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 22 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 22 January 2026

Shipment # / # d'expédition: [REDACTED]

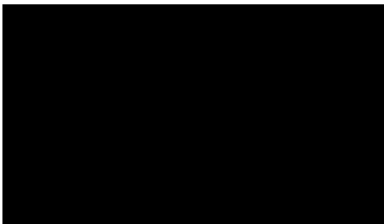
Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
DASH Hot Air Popcorn Popper Maker with Measuring Cup to Portion Popping Corn Kernels + Melt Butter, 16 Cups - Aqua / DASH Machine à popcorn à air chaud avec tasse à mesurer pour faire éclater les grains de maïs + beurre fondu, 16 tasses – Aqua ASIN: B07NWCTXHH	1	\$56.60	\$0.00	\$2.83	\$3.96	\$63.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$63.39

	Item	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	Taxe fédérale	provinciale	subtotal /
	Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$56.60	\$2.83	\$3.96	\$6.79



Paid / Payé

Sold by / Vendu par: Shenzhen Hollyland Technology Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 December 2025
Invoice # / # de facture: [REDACTED]
Total payable / Total à payer: \$155.68

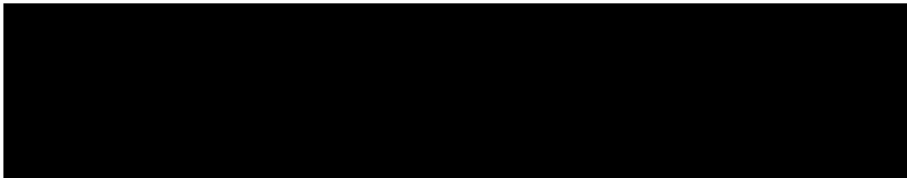
GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

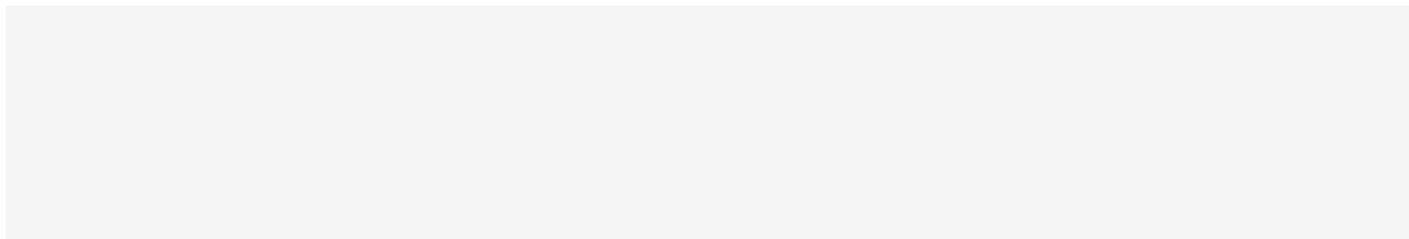
Sold by / Vendu par



Shenzhen Hollyland Technology Co., Ltd.
 宝安区石岩街道塘

Order date / Date de commande: 10 December 2025
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 10 December 2025
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice / Facture

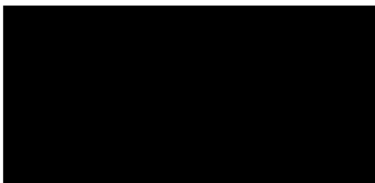
Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
-------------	---------------------	------------------------------	-------------------	--	--	---

portable avec Lightning/USB-C/prise, 48 kHz 24 bits, portée de 305 m, suppression du bruit, batterie 30H ASIN: B0CP7QXWPN						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$155.68

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$139.00	\$6.95	\$9.73
			\$16.68



Paid / Payé

Sold by / Vendu par: BESTERGO Inc.

GST/HST # / # de TPS/TVH: 783885007RT0001

Invoice date / Date de facturation: 23 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$35.83

GST/HST remitted by / TPS/TVH versées par: BESTERGO Inc.

PST remitted by / TVP versée par: Amazon.com.ca ULC

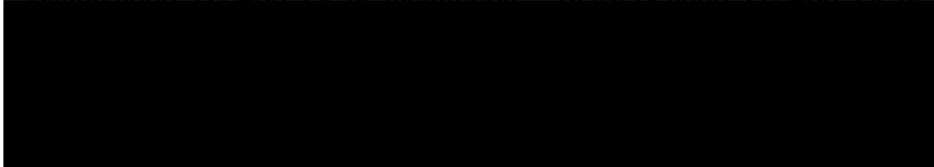
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par



BESTERGO Inc.
9501 Louisiana Ave Suite 200
Brooklyn Park, MN, 55445
US

Order information / Information sur la commande

Order date / Date de commande: 23 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 23 January 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
HUANUO Adjustable Footrest Under Desk - Ergonomic Foot Rest with 3 Height Position - 30 Degree Tilt Angle Adjustment for Home, Office, Non-Skid Massage Surface Texture Improves Comfort / HUANUO Repose-pieds réglable sous le bureau – Repose-pieds ergonomique avec 3 positions de hauteur – Réglage de l'angle d'inclinaison à 30 degrés pour la maison, le bureau, la surface de massage antidérapante améliore le confort ASIN: B07L3RVF7C	1	\$31.99	\$0.00	\$1.60	\$2.24	\$35.83
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture [REDACTED]

Invoice subtotal / Total partiel de la facture **\$35.83**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$31.99	\$1.60	\$2.24

\$3.84

Gaya Korean Restaurant
5240 Rumble St, Burnaby
236) 520-1010

Order #13 **Table #2**

Date: 29-Jan-2026
Guest#: 1
Server: [REDACTED]

X [Bis] Yangnyeom CK	\$32.99
순살 양념	
X Seoleongtang	\$16.99
설렁탕	
<hr/>	
SUB-TOTAL:	\$49.98
GST(5%):	\$2.50
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$52.48

T# 776330664RT0001
THANK YOU!

Gaya Korean Restaurant

5240 RUMBLE ST
BURNABY, BC V5J 2B6
2365201010

WWW.GYAKOREANRESTAURANT.
CA

Cashier: Employee

Transaction [REDACTED]

Total CA\$52.48
Tip CA\$7.87

CREDIT CARD SALE CA\$60.35
MASTERCARD [REDACTED]

Retain this copy for statement
validation

29-Jan.-2026 [REDACTED]
CA\$60.35 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: **

T&T Supermarket

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

01/16/26 [REDACTED]

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

W \$4.98 G

嘉頓草莓利是糖

HONG YUAN PRESERVED PLUM CANDY

3 @ \$3.29ea.

W \$9.87 G

宏源話梅夾心糖

SUB TOTAL

\$14.85

BST

\$0.74

TOTAL

\$15.59

Master

\$15.59

Item count: 4

01/16/26 [REDACTED]

Trans [REDACTED]

Terminal [REDACTED]

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

MID: [REDACTED]

TID: [REDACTED]

Batch #: [REDACTED]

01/16/26

AUTH #: [REDACTED]

MasterCard

***** [REDACTED]

Total

Ref #: [REDACTED]

Seq. #: [REDACTED]

/

\$15.59

00 APPROVED [REDACTED]

Dear Anne,

Thank you for your order and your support of Evergreen Cultural Centre.

Click the button below to access your tickets, print them if necessary, or add them to your digital wallet to present to our ticket scanners when you arrive.

Coquitlams magical Lights at Lafarge display is back! This event puts increased demand on nearby parking areas . We kindly remind all visitors attending holiday shows and public events at Evergreen to plan ahead for increased traffic.

Our Box Office is open Monday – Saturday from 12 – 5PM, as well as 2 hours prior to every performance.

If you have any questions or concerns about your ticket(s), please call our Box Office at 604.927.6555 or send us an email: boxoffice@evergreenculturalcentre.ca.


Enjoy!

Team Evergreen

www.evergreenculturalcentre.ca

Billing and Delivery Information

Ms. Anne Kang
105-6411 Nelson Avenue
Burnaby, BC V5H4H3


anne.kang.mla@leg.bc.ca

Delivery Method: Email

Payment Method:

Credit Card: \$41.00

Order Detail

ORDER- [REDACTED]

View your tickets

Item	Details	Venue	Subtotal	Service Charge	Total
ITEM-000560957	1 x Stage 43 Legally Blonde: The Musical - Sunday, January 18th, 2026 - 3:00pm - Upper - Row:Upper - Seat:13 - Upper Balcony	Studio Theatre	\$18.00	\$2.00	\$20.00
ITEM-000560956	1 x Stage 43 Legally Blonde: The Musical - Sunday, January 18th, 2026 - 3:00pm - Upper - Row:Upper - Seat:14 - Upper Balcony	Studio Theatre	\$18.00	\$2.00	\$20.00
Item Subtotal:					\$40.00
Order fee:					\$1.00
Order Total:					\$41.00



T&T Supermarket

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

1/16/26

31304622

\$0.00

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

98 @ \$4.98ea.

M \$488.04 G

嘉頓草莓利是糖

points 480

\$0.00

Approved by:

SUB TOTAL

\$488.04

TAX

\$24.40

TOTAL

\$512.44

Dear Anne,

Thank you for registering for Flourish 2026!

The following information was recorded for your registration:

2026 Flourish

March 5, 2026



Early bird

\$195.00

Anne Kang

Organization Name: Burnaby Centre MLA

Constituency Office

Total

\$195.00

CANADIAN TIRE
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922

STORE #605 - MARINE & ONTARIO
8277 Ontario Street Vancouver 336-1086

844-2086-6)CELLOWRAP CLR	\$	19.99
5X049-7013-4	@	\$ 8.990 ea.	
	SCTCH OG PNT TP	\$	44.95
9X042-1113-2	@	\$ 1.990 ea.	
)PL TC RED 54X1	\$	17.91
844-2056-8)RNBOW TISSE 20	\$	5.99
	SUBTOTAL	\$	88.84
	GST 5%	\$	4.44
	PST 7%	\$	6.22
	T O T A L	\$	99.50
	VISA TEND	\$	99.50

wholesale club
604-431-0765
INVOICE #

WHOLESALE
CUSTOMER
Account # :

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

21-GROCERY
(6)06722067050
GPMRJ

CASS NP DN SLT U

6 @ \$5.29

31.74

41-HOME
(30)62774500326
GPMRJ

SKYLINE 80Z CUP

30 @ \$4.49

134.70

SUBTOTAL

166.44

G=GST 5%

166.44 @ 5.000%

8.32

P=PST 7%

166.44 @ 7.000%

11.65

TOTAL

186.41

Number of Items: 36



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

Article 17228340			
FRAKTA bag,lg 55x37x			
2 *	2.00	4.00	GP
Article 90149148			
FRAKTA stor bag 73x3	12413		
2 *	3.99	7.98	GP
Article 40484835			
STORSTOMMA bag 27x27	23019		
4 *	2.00	8.00	GP
Article 10483210			
STORSTOMMA bag,lg 71	23019		
6 *	2.00	12.00	GP

Net total		31.98	
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Tax:

GST	5.00 %	1.60	
-----	--------	------	--

PST	7.00 %	2.24	
-----	--------	------	--

Total		35.82	
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T&T Supermarket

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

02/03/2

031208329	\$0.00
GROCERY	
(SALE) UNI PRESIDENT MILK TEA (特價) 統一麥香奶茶	V \$5.27
Bottle deposit	\$0.60
Env fee (CRF)	\$0.18 G
(SALE) UNI PRESIDENT BLACK TEA (特價) 統一麥香紅茶	V \$2.71
Bottle deposit	\$0.60
Env fee (CRF)	\$0.18 G
(SALE) UNI PRESIDENT GREEN TEA (特價) 統一麥香綠茶	V \$5.27
Bottle deposit	\$0.60
Env fee (CRF)	\$0.18 G
(SALE) UNI PRESIDENT GREEN TEA (特價) 統一麥香綠茶	V \$2.71
Bottle deposit	\$0.60
Env fee (CRF)	\$0.18 G
(SALE) APPLE SIDRA APPLE SODA 6PK (特價) 蘋果西打六罐裝	V \$5.88 G P
Bottle deposit	\$0.60
Points 20	\$0.00

SUB TOTAL	\$25.56
GST	\$0.33
PST	\$0.41

TOTAL	\$26.30
-------	---------

T&T Supermarket

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

Ph: (604) 436-4881 / Gst# 135747137RT

02/03/26

031208329

\$0.00

GROCERY

(SALE) T&T BISCUIT EGG ROLLS

7 @ \$10.98ea.

W \$76.86

(特價) T&T雞蛋捲

Points 60

\$0.00

TOTAL

\$76.86

T&T Supermarket

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

Ph: (604) 436-4881 / Gst# 135747137RT

12/21/25

GROCERY

<SALE> LOACKER QUAD HAZELNUT WAFER	W \$5.60
<SALE> LOACKER QUAD ESPRESSO WAFER	W \$3.38
<SALE> LOACKER GINGERBREAD QUADRATINI	
4 @ \$2.98ea.	W \$11.92
HTY ORIGINAL SACHIMA COOKIE	
2 @ \$6.99ea.	W \$13.98 G

CO PAID 35.58

FOOD

SPICY DUCK WING	W \$6.49 G
<SALE> SPICY KELP KNOT	W \$5.49 G
SPICY LOTUS ROOT	W \$7.50 G
SPICY QUAIL EGG	W \$5.99 G

SUB TOTAL \$50.35

GST \$1.97

TOTAL \$52.32

T&T Supermarket

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

Ph: (604) 426-4881 / Gst# 135747137RT

02/01/26

GROCERY

(SALE) T&T BISCUIT EGG ROLLS

4 @ \$10.98ea.

W \$43.92

(特價) T&T雞蛋捲

HTY ORIGINAL SACHIMA COOKIE

W \$6.99 G

新東陽原味沙琪瑪

(SALE) JEAN HAO ROASTED SQUID

W \$3.95

(特價) 珍好魷魚碳烤絲

(SALE) JEAN HAO ROASTED ROLLED SQUID

W \$8.73

(特價) 珍好魷魚碳烤片

BESTORE TARO FILLED EGG ROLL

W \$3.99

良品鋪子香芋夾心蛋卷

PRODUCE

(SALE) HONEY MANDARIN

0.610 kg @ \$4.14/kg

W \$2.53

(特價) 沙糖桔

SUB TOTAL

\$70.11

GST

\$0.35

TOTAL

\$70.46

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
GST 863624433

TISSUE PAPER	667888287956	1.50	FP
TISSUE WRAPPING	667888022397	1.50	FP
TISSUE WRAPPING	667888022397	1.50	FP
PAPER BOX	667888443550	2.75	FP
CRAFT BAG	667888590230	1.25	FP
CRAFT BAG	667888590230	1.25	FP
KRAFT BAGS	667888432745	1.50	FP
KRAFT BAGS	667888432745	1.50	FP
GIFT BAG	667888378661	1.75	FP
GIFT BAG	667888378661	1.75	FP
GIFT BAG	667888378661	1.75	FP
GIFT BAG	667888579297	1.25	FP
STORAGE BAGS	667888475421	1.50	FP
GIFT BAG	667888378692	1.75	FP
GIFT BAG	667888378692	1.75	FP
SUBTOTAL		\$24.25	
GST 5%		\$1.21	
PST 7%		\$1.70	
TOTAL		\$27.16	
VISA		\$27.16	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 27.16

T&T Supermarket

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

Ph: (604) 436-4881 / Gst# 135747137RT

02/20/26

031208329

\$0.00

GROCERY

(SALE) GARDEN STRAWBERRY LUCKY CANDY

11 @ \$2.41ea.

W \$26.51 G

(特價) 嘉頓草莓利是糖

Points 20

\$0.00

SUB TOTAL

\$26.51

GST

\$1.33

TOTAL

\$27.84

Mailchimp Tax Invoice



Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: December 30, 2025 [REDACTED] Los Angeles

Billing statement

Essentials plan **CA\$62.01**

2,500 contacts

Additional Contact Blocks **CA\$35.14**

Up to 500 contacts

CA\$17.57 x 2 contact blocks

Tax **CA\$6.81**

PST

Tax Rate: 7%

Tax **CA\$4.86**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$108.83**



on December 31, 2025

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of December 31, 2025

CA\$0.00

Invoice



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

Invoice Date: Mar 3, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Mar 3, 2026
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Bill To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Mar 3, 2026 - Apr 2, 2026	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total	CAD24.06
---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 3, 2026	██████████	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

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

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.



Receipt from S.U.C.C.E.S.S. Foundation

Receipt # [REDACTED]

AMOUNT PAID

CA\$398.00

DATE PAID

Feb 20, 2026, [REDACTED]

PAYMENT METHOD

[REDACTED]

SUMMARY

2026 Bridge to S.U.C.C.E.S.S. Gala ([REDACTED]) CA\$398.00

Amount paid

CA\$398.00

Mailchimp Tax Invoice



Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: February 27, 2026 [REDACTED] Los Angeles

Billing statement

Essentials plan	CA\$61.91
2,500 contacts	
Additional Contact Blocks	CA\$35.08
Up to 500 contacts CA\$17.54 x 2 contact blocks	
Tax	CA\$6.80
PST Tax Rate: 7%	
Tax	CA\$4.86
GST Tax Rate: 5%	
Paid via Visa ending in [REDACTED] which expires [REDACTED] on February 28, 2026	CA\$108.65

[Looking for our W-9?](#)
[Looking for our United States Residency Certificate?](#)

Balance as of February 28, 2026	CA\$0.00
--	-----------------

Mailchimp Tax Invoice



Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: January 30, 2026 [REDACTED] Los Angeles

Billing statement

Essentials plan **CA\$61.63**

2,500 contacts

Additional Contact Blocks **CA\$34.92**

Up to 500 contacts
CA\$17.46 x 2 contact blocks

Tax **CA\$6.77**

PST
Tax Rate: 7%

Tax **CA\$4.83**

GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
[REDACTED]
on January 31, 2026 **CA\$108.15**

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of January 31, 2026 **CA\$0.00**

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

Exchanged from 78.97 at rate 1.36955. [How are exchange rates calculated?](#)



Invoice



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

Invoice Date: Feb 3, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Feb 3, 2026
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Anne Kang

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Bill To Address: 6411 Nelson Ave, 105
Burnaby, British Columbia V5H 4C3
Canada

Anne.Kang.MLA@leg.bc.ca

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 3, 2026 - Mar 2, 2026	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.57

Transactions

Invoice Total	CAD24.06
---------------	----------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 3, 2026	[REDACTED]	Payment		CAD-24.06
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

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

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Event Name: Annual Lunar New Year Event	Booking #: [REDACTED]
Event Manager: [REDACTED]	Event Status: Rental - Tentative
Client Name: [REDACTED]	Contact: [REDACTED]
Email: [REDACTED]	Phone #: [REDACTED]
Address: Primary Address: [REDACTED]	
Alternate Email: [REDACTED]	

Saturday, February 21, 2026

Location: IG 105

From - To	Description	Attendance	Status	Charge	Tax
Starts - Ends	Setup Type				
11:00 AM-5:00 PM	Annual Lunar New Year Event	400	RENTAL - TENTATIVE	\$420.00	G
1:00 PM-4:00 PM	Folder contains Layout (0)				

Location: HAYASHI HALL

From - To	Description	Attendance	Status	Charge	Tax
Starts - Ends	Setup Type				
11:00 AM-5:00 PM	Annual Lunar New Year Event	400	RENTAL - TENTATIVE	\$1,600.00	G
1:00 PM-4:00 PM	Folder contains Layout (0)				

Location: ELLIPSE LOBBY

From - To	Description	Attendance	Status	Charge	Tax
Starts - Ends	Setup type				
11:00 AM-5:00 PM	Annual Lunar New Year Event	400	RENTAL - TENTATIVE	\$900.00	G
1:00 PM-4:00 PM	Folder contains Layout (0)				

AV

From - To	Description	Quantity	Charge	Total	Tax
12:00 AM-12:00 AM	Hd Audio (On Stage System)	1	\$150.00	\$150.00	GP
12:00 AM-12:00 AM	Hall Lcd Projector	1	\$150.00	\$150.00	GP
12:00 AM-12:00 AM	Screen (installed)	1	\$80.00	\$80.00	GP
	Screen & !	1	\$80.00	\$80.00	GP

Deposit
NATIONAL NIKKEI MUSEUM
100 6688 SOUTHOAKS V5E4M7
BURNABY BC
TD2208667801

50% of rental
NATIONAL NIKKEI MUSEUM
100 6688 SOUTHOAKS V5E4M7
BURNABY BC
TD2208667801

SALE
PHONE ORDER

SALE
PHONE ORDER
DUPLICATE

Quantity	Charge	Total	Tax
1	\$1,000.00	\$1,000.00	
1	\$45.02	\$45.02	G
Location Rental:		\$2,920.00	
Location Total:		\$2,920.00	
AV:		\$460.00	
Setup Total:		\$460.00	
Other Charges:		\$1,045.02	
Miscellaneous Total:		\$1,045.02	
Subtotal:		\$4,425.02	
GST:		\$171.25	
PST:		\$32.20	
Total:		\$4,628.47	
Payments/Credits:		\$0.00	
Balance:		\$4,628.47	

AMOUNT \$1,000.00 AMOUNT \$1,814.24

001 APPROVED

001 APPROVED

Retain this copy for your records

Retain this copy for your records

CUSTOMER COPY

CUSTOMER COPY

CO PAID 3628.47


From: MLA Paul Choi- Burnaby South-Metrotown

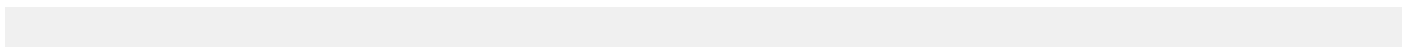


Receipt 

Receipt Date: 2025-10-09

For: Holding Deposit for Annual Lunar New Year Event

Invoice	Invoice Date	Description	Invoice Amount	Allocated Amount
	2025-09-23	Annual Lunar New Year Event:	\$1,712.51	\$1,814.24
			Receipt Total:	\$1,814.24
			Allocated:	\$1,814.24
			Un-Allocated:	\$0.00



COSTCO

WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

30 Member 

3330346 GRAB A RAG	19.99	GP
SUBTOTAL	19.99	
TAX	2.40	
**** TOTAL		22.39
CASH	0.00	

TOP-VALU FOOD PRODUCTS LTD.

575 EAST CORDOVA STREET
VANCOUVER, B.C. V6A 1L8
PHONE: (604) 253-4558
GST# 776920928RT0001

Sold to: Rohini Arora MLA



Date Jan 16, 2026

Invoice No.



Ship to:

Your Order No.

Terms: ~~Net 30 Days~~ Prepaid

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
		Customer pick up on Feb 18, 2026		
5cs	5#net/cs	Single-Pack Fortune Cookies with our Standard Messages	\$35.00	\$175.00

		Total:		\$175.00
				=====



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

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

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

NUMÉRO DE MEMBRE/CUSTOMER NUMBER [REDACTED]	NUMÉRO DE FACTURE/INVOICE NUMBER [REDACTED]	DATE DE COMMANDE/ORDER DATE 01/31/2026	NUMÉRO DE SUIVI COMMANDE/ORDER TRACKING NUMBER [REDACTED]	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card
--	--	---	--	---

Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
162473	Recycling Leaflet	0.0%	1	0.00	0.00
MERCI/THANKS/WO	Thank you	0.0%	1	0.00	0.00
7068.70	VER-Pistachio Vanilla Over Ice	0.0%	10	1.49	14.90
7076.70	Ver- Maple Pecan	0.0%	20	1.45	29.00
7273.70	VER-Peppermint	0.0%	10	1.55	15.50
7063.70	VER-Vivida Boost	0.0%	10	1.55	15.50
7039.70	VER-Melozio	0.0%	20	1.29	25.80
7295.70	VER-BC Gold Caramel	0.0%	20	1.35	27.00
7294.70	VER- BC Roasted Hazelnut	0.0%	30	1.35	40.50
7296.70	VER-BC Rich Chocolate	0.0%	10	1.35	13.50
7030.70	VER-BC Bianco Forte	0.0%	20	1.35	27.00
7023.70	VER-Melozio Decaf	0.0%	20	1.35	27.00
134506	VER-Vertuo Mug Set	0.0%	1	0.00	0.00
123091	Upcycled Tote Bag	0.0%	1	0.00	0.00





Tala Florist



Let Tala Florist know how your
experience was

\$255.50

Custom Amount

\$255.50

Total

\$255.50

Paid / Payé

Sold by / Vendu par: Xiamen Chuangqi Wangluokeji Youxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 March 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$54.64

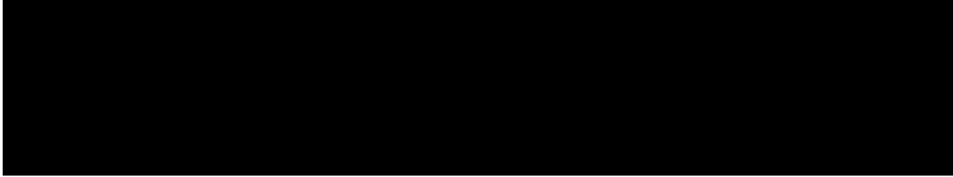


For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par



Xiamen Chuangqi Wangluokeji
 Youxiangongsi
 杏林湾路1651号703室
 厦

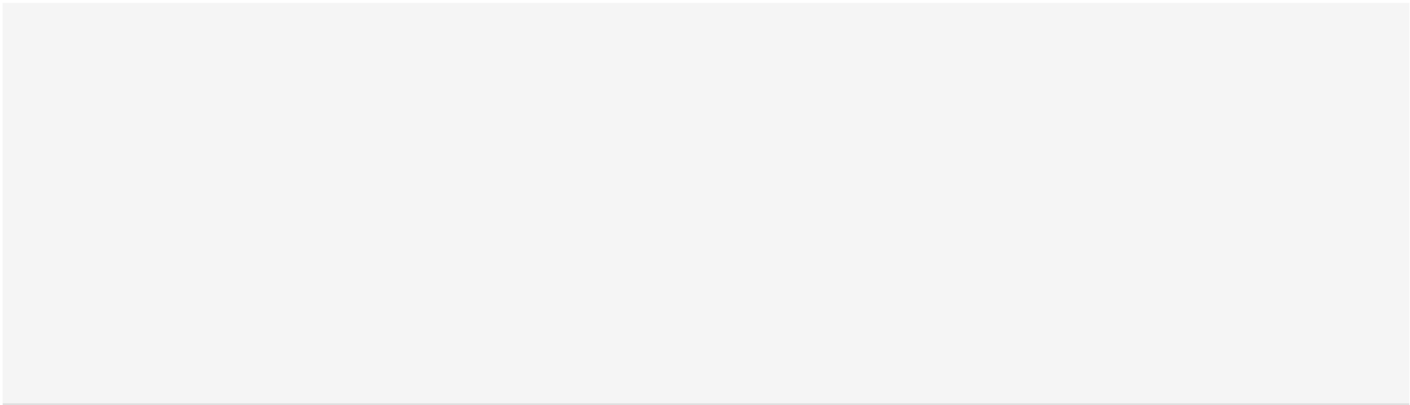
Order date / Date de commande: 02 March 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 09 March 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice subtotal / Total partiel de la facture

\$54.64

Invoice / Facture

Invoice # / # de facture [REDACTED]

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$54.64	\$0.00	\$0.00	\$0.00



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Dec-2025

MLA Anne Kang
 6411 Nelson Ave
 Burnaby, BC V5H 4H3

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Jan-2026
If Paid in Advance, Please Ignore...

Date : 15-Dec-2025

PO # :

This is covering - Jan 15, 2026 to Feb 14, 2026 Outdoor Advertising

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

This period is a total of \$704.00 + Tax, for 8 location(s)

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

1	550001360: On Douglas Road At Canada Way NW City Stop Code: 52759 Barcode: 141631	\$38.00	\$38.00
1	Printing Fee: 550001360	\$15.00	\$15.00
1	Posting fee: 550001360	\$15.00	\$15.00
1	Design Fee: 550001360	\$20.00	\$20.00
1	550001780: On Patterson Avenue At Brandon SW City Stop Code: 52581 Barcode: 138337	\$38.00	\$38.00
1	Printing Fee: 550001780	\$15.00	\$15.00
1	Posting fee: 550001780	\$15.00	\$15.00
1	Design Fee: 550001780	\$20.00	\$20.00
1	550001790: On Patterson Avenue At Hazelwood NE City Stop Code: 52521 Barcode: 138332	\$38.00	\$38.00
1	Printing Fee: 550001790	\$15.00	\$15.00
1	Posting fee: 550001790	\$15.00	\$15.00
1	Design Fee: 550001790	\$20.00	\$20.00
1	550002190: On Nelson Avenue At Grange Street SW City Stop Code: 52597 Barcode: 141197	\$38.00	\$38.00
1	Printing Fee: 550002190	\$15.00	\$15.00
1	Posting fee: 550002190	\$15.00	\$15.00
1	Design Fee: 550002190	\$20.00	\$20.00
1	550002410: On Patterson Avenue At Moscrop SE City Stop Code: 52523 Barcode: 138397	\$38.00	\$38.00
1	Printing Fee: 550002410	\$15.00	\$15.00
1	Posting fee: 550002410	\$15.00	\$15.00
1	Design Fee: 550002410	\$20.00	\$20.00



Creative Outdoor

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # :

Batch # :

Date :

15-Dec-2025

MLA Anne Kang
6411 Nelson Ave
Burnaby, BC V5H 4H3

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Jan-2026
If Paid in Advance, Please Ignore...

Date : 15-Dec-2025

PO # :

This is covering - Jan 15, 2026 to Feb 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550002660: On Kincaid At Gilmore way SE City Stop Code: 51549 Barcode: 141082	\$38.00	\$38.00
1	Printing Fee: 550002660	\$15.00	\$15.00
1	Posting fee: 550002660	\$15.00	\$15.00
1	Design Fee: 550002660	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$38.00	\$38.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00
1	550124100: On Douglas At Still Creek Ave City Stop Code: 52754 Barcode: 141502	\$38.00	\$38.00
1	Printing Fee: 550124100	\$15.00	\$15.00
1	Posting fee: 550124100	\$15.00	\$15.00
1	Design Fee: 550124100	\$20.00	\$20.00

Sub Total \$704.00

Tax \$35.20

Total \$739.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Jan-2026

MLA Anne Kang
 6411 Nelson Ave
 Burnaby, BC V5H 4H3

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Feb-2026
If Paid in Advance, Please Ignore...

Date : 15-Jan-2026

PO # :

This is covering - Feb 15 to Mar 14, 2026 Outdoor Advertising

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

This period is a total of \$704.00 + Tax, for 8 location(s)

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1	Printing Fee: 550001360	\$15.00	\$15.00
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1	Design Fee: 550001360	\$20.00	\$20.00
1	550001780: On Patterson Avenue At Brandon SW City Stop Code: 52581 Barcode: 138337	\$38.00	\$38.00
1	Printing Fee: 550001780	\$15.00	\$15.00
1	Posting fee: 550001780	\$15.00	\$15.00
1	Design Fee: 550001780	\$20.00	\$20.00
1	550001790: On Patterson Avenue At Hazelwood NE City Stop Code: 52521 Barcode: 138332	\$38.00	\$38.00
1	Printing Fee: 550001790	\$15.00	\$15.00
1	Posting fee: 550001790	\$15.00	\$15.00
1	Design Fee: 550001790	\$20.00	\$20.00
1	550002190: On Nelson Avenue At Grange Street SW City Stop Code: 52597 Barcode: 141197	\$38.00	\$38.00
1	Printing Fee: 550002190	\$15.00	\$15.00
1	Posting fee: 550002190	\$15.00	\$15.00
1	Design Fee: 550002190	\$20.00	\$20.00
1	550002410: On Patterson Avenue At Moscrop SE City Stop Code: 52523 Barcode: 138397	\$38.00	\$38.00
1	Printing Fee: 550002410	\$15.00	\$15.00
1	Posting fee: 550002410	\$15.00	\$15.00
1	Design Fee: 550002410	\$20.00	\$20.00



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Jan-2026

MLA Anne Kang
 6411 Nelson Ave
 Burnaby, BC V5H 4H3

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Feb-2026
If Paid in Advance, Please Ignore...

Date : 15-Jan-2026

PO # :

This is covering - Feb 15 to Mar 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550002660: On Kincaid At Gilmore way SE City Stop Code: 51549 Barcode: 141082	\$38.00	\$38.00
1	Printing Fee: 550002660	\$15.00	\$15.00
1	Posting fee: 550002660	\$15.00	\$15.00
1	Design Fee: 550002660	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$38.00	\$38.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00
1	550124100: On Douglas At Still Creek Ave City Stop Code: 52754 Barcode: 141502	\$38.00	\$38.00
1	Printing Fee: 550124100	\$15.00	\$15.00
1	Posting fee: 550124100	\$15.00	\$15.00
1	Design Fee: 550124100	\$20.00	\$20.00

Sub Total \$704.00

Tax \$35.20

Total \$739.20



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

MLA Anne Kang
 6411 Nelson Ave
 Burnaby, BC V5H 4H3

Phone : 0
 FAX : 0

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 17-Nov-2025

Payment Due No Later Than: 15-Dec-2025
If Paid in Advance, Please Ignore...

Date : 17-Nov-2025

This is covering - First and Last Months Rental

PO # :

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

This period is a total of \$1,408.00 + Tax, for 8 location(s)

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

1	550001360: On Douglas Road At Canada Way WN City Stop Code: 52759 BarCode:	\$38.00	\$38.00
1	Printing Fee: 550001360	\$15.00	\$15.00
1	Posting fee: 550001360	\$15.00	\$15.00
1	Design Fee: 550001360	\$20.00	\$20.00
1	550001780: On Patterson Avenue At Brandon SW City Stop Code: 52581 Barcode: 138337	\$38.00	\$38.00
1	Printing Fee: 550001780	\$15.00	\$15.00
1	Posting fee: 550001780	\$15.00	\$15.00
1	Design Fee: 550001780	\$20.00	\$20.00
1	550001790: On Patterson Avenue At Hazelwood NE City Stop Code: 52521 Barcode: 138332	\$38.00	\$38.00
1	Printing Fee: 550001790	\$15.00	\$15.00
1	Posting fee: 550001790	\$15.00	\$15.00
1	Design Fee: 550001790	\$20.00	\$20.00
1	550002190: On Nelson Avenue At Grange Street SW City Stop Code: 52597 Barcode: 141197	\$38.00	\$38.00
1	Printing Fee: 550002190	\$15.00	\$15.00
1	Posting fee: 550002190	\$15.00	\$15.00
1	Design Fee: 550002190	\$20.00	\$20.00
1	550002410: On Patterson Avenue At Moscrop SE City Stop Code: 52523 Barcode: 138397	\$38.00	\$38.00
1	Printing Fee: 550002410	\$15.00	\$15.00
1	Posting fee: 550002410	\$15.00	\$15.00
1	Design Fee: 550002410	\$20.00	\$20.00



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 17-Nov-2025

MLA Anne Kang
6411 Nelson Ave
Burnaby, BC V5H 4H3

Phone : 0
FAX : 0

Payment Due No Later Than: 15-Dec-2025
If Paid in Advance, Please Ignore...

Date : 17-Nov-2025

PO # :

This is covering - First and Last Months Rental

Quantity	Description	Unit Price	Extended
1	550002660: On Kincaid At Gilmore way SE City Stop Code: 51549 Barcode: 141082	\$38.00	\$38.00
1	Printing Fee: 550002660	\$15.00	\$15.00
1	Posting fee: 550002660	\$15.00	\$15.00
1	Design Fee: 550002660	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$38.00	\$38.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00
1	550124100: On Douglas At Still Creek Ave City Stop Code: 52754 Barcode: 141502	\$38.00	\$38.00
1	Printing Fee: 550124100	\$15.00	\$15.00
1	Posting fee: 550124100	\$15.00	\$15.00
1	Design Fee: 550124100	\$20.00	\$20.00
8	Last Months Rental Deposit	\$88.00	\$704.00

Sub Total \$1,408.00
Tax \$70.40
Total \$1,478.40



Creative Outdoor

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

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

INVOICE

CLIENT :

ACCOUNT # :

Invoice # :

Batch # :

Date :

15-Feb-2026

MLA Anne Kang
 6411 Nelson Ave
 Burnaby, BC V5H 4H3

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Mar-2026
If Paid in Advance, Please Ignore...

Date : 15-Feb-2026

PO # :

This is covering - Mar 15 to April 14, 2026 Outdoor Advertising

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

This period is a total of \$704.00 + Tax, for 8 location(s)

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

1	550001360: On Douglas Road At Canada Way NW City Stop Code: 52759 Barcode: 141631	\$38.00	\$38.00
1	Printing Fee: 550001360	\$15.00	\$15.00
1	Posting fee: 550001360	\$15.00	\$15.00
1	Design Fee: 550001360	\$20.00	\$20.00
1	550001780: On Patterson Avenue At Brandon SW City Stop Code: 52581 Barcode: 138337	\$38.00	\$38.00
1	Printing Fee: 550001780	\$15.00	\$15.00
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1	Design Fee: 550001780	\$20.00	\$20.00
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1	Printing Fee: 550001790	\$15.00	\$15.00
1	Posting fee: 550001790	\$15.00	\$15.00
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1	Printing Fee: 550002190	\$15.00	\$15.00
1	Posting fee: 550002190	\$15.00	\$15.00
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1	550002410: On Patterson Avenue At Moscrop SE City Stop Code: 52523 Barcode: 138397	\$38.00	\$38.00
1	Printing Fee: 550002410	\$15.00	\$15.00
1	Posting fee: 550002410	\$15.00	\$15.00
1	Design Fee: 550002410	\$20.00	\$20.00



Creative Outdoor

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

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

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

MLA Anne Kang
6411 Nelson Ave
Burnaby, BC V5H 4H3

Phone : 0
FAX : 0

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 15-Feb-2026

Payment Due No Later Than: 15-Mar-2026
If Paid in Advance, Please Ignore...

Date : 15-Feb-2026

PO # :

This is covering - Mar 15 to April 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
1	550002660: On Kincaid At Gilmore way SE City Stop Code: 51549 Barcode: 141082	\$38.00	\$38.00
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1	Posting fee: 550002660	\$15.00	\$15.00
1	Design Fee: 550002660	\$20.00	\$20.00
1	550120010: On Deer Lake Ave At Heritage Village City Stop Code: 53069 Barcode: 144210	\$38.00	\$38.00
1	Printing Fee: 550120010	\$15.00	\$15.00
1	Posting fee: 550120010	\$15.00	\$15.00
1	Design Fee: 550120010	\$20.00	\$20.00
1	550124100: On Douglas At Still Creek Ave City Stop Code: 52754 Barcode: 141502	\$38.00	\$38.00
1	Printing Fee: 550124100	\$15.00	\$15.00
1	Posting fee: 550124100	\$15.00	\$15.00
1	Design Fee: 550124100	\$20.00	\$20.00

Sub Total \$704.00

Tax \$35.20

Total \$739.20

Mailchimp Tax Invoice



Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
105-6411 Nelson Avenue Burnaby, B.C. V5H 4H3
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [REDACTED]
Date Paid: March 30, 2026 [REDACTED] Los Angeles

Billing statement

Essentials plan **CA\$63.08**

2,500 contacts

Additional Contact Blocks **CA\$35.75**

Up to 500 contacts

CA\$17.87 x 2 contact blocks

Tax **CA\$6.92**

PST

Tax Rate: 7%

Tax **CA\$4.95**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$110.70**
[REDACTED]
on March 31, 2026

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

[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of March 31, 2026

CA\$0.00

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

Exchanged from 78.97 at rate 1.40181. [How are exchange rates calculated?](#)



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Your Brand Media Solutions Inc.	Workday SINV ID - 7867	5,292.00	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/26/2026	04/09/2026
Good Neighbour Marketing	Workday SINV ID - 6813	920.85	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/02/2026	03/31/2026
Paladin Security Group Ltd.	Workday SINV ID - 7535	336.00	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	03/01/2026	03/31/2026
Amecan Transpacific Business	Workday SINV ID - 6814	2,047.50	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/11/2026	03/31/2026
Vicky Ma	Workday SINV ID - 6725	388.00	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/12/2026	03/31/2026
King's Printer	Workday SINV ID - 5583	3,610.60	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	02/03/2026
East Van Graphics	Workday SINV ID - 5241	2,828.00	0041.CO Kang, Anne - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/28/2025	01/22/2026

Your Brand Media Solutions Inc.
#345 - 4111 Hastings Street
Burnaby BC V5C 6T7
accounting@yourbrandmedia.com
GST/HST Registration No.:
767310113RT0001



INVOICE

BILL TO

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

INVOICE # [REDACTED]

DATE 26/03/2026

DUE DATE 26/03/2026

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad space bike rack advertising 6 facings @ \$70/Month decal production included Jan to Mar	3	420.00	GST	1,260.00
Ad space bike rack advertising 6 facings @ \$70/Month decal production included Apr to Dec	9	420.00	GST	3,780.00

SUBTOTAL 5,040.00
GST @ 5% 252.00
TOTAL 5,292.00
BALANCE DUE **CAD 5,292.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	252.00	5,040.00



Good Neighbour Marketing

#633 - 4974 Kingsway
 Burnaby, BC
 V5H 4M9

Email: info@whatsonburnaby.ca

Invoice

Date	Invoice #
2026-03-02	■

Invoice To
Anne Kang, MLA #105 - 6411 Nelson Avenue Burnaby, BC V5H 4H3

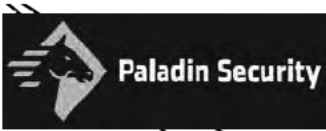
P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
Advertising Sales	Full Page ad for MLA Lunar New Year Celebration (non-profit rate) What's On! Burnaby magazine - January/February 2026 issue INCLUDED: Ad Placement in Digital Magazine Ad Placement on WOB Non-Profit Events section Monthly social media posts (IG, FB)	1	877.00	877.00

Subtotal	\$877.00
-----------------	----------

GST No. 74961 9912 RT0001		Tax Summary	
		GST@5.0%	43.85
		Total Tax	43.85

We appreciate your prompt payment. Thank you for your business!	Total	\$920.85
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Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST 10405 1800 RT0001

INVOICE NO.	[REDACTED]
DATE	03/01/26
BILLING PERIOD:	02/01/26 - 02/28/26

CUSTOMER

Peggy Hua - Senior Constituency Advisor
 MLA Anne Kang, Burnaby Centre
 6411 Nelson Ave #105
 Burnaby, BC V5H 4H3

SERVICE LOCATION

S - MLA Anne Kang- Feb 21.26 - High Profile Event
 [REDACTED]

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. [REDACTED]	P.O. NO. [REDACTED]
-------------------------	-----------------------------------	------------------------------	-------------------------------

Description	Quantity	Unit of Measure	Price	Amount
For the Period of 02/01/2026- 02/28/2026				
Security Officer Regular	8.00	Hours	40.00	320.00
Total Hours	8.00			0.00

Past due accounts are subject to a 2% monthly charge (26.8% per annum). A Processing fee of 2.95% will be applied if paid by Credit Card	Sub-Total	\$320.00
	GST/HST Tax	\$16.00
	PST Tax	\$0.00
	TOTAL	\$336.00



Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
02/11/2026	

GST No.	83282 4189 RT0001
---------	-------------------

Bill to:
Burbaby Centre
Constituency office
105-6411 Nelson Ave V5H 4H3
BC, Canada
For Web Advertising

Item	Description	Amount
AD for Lunar New Year Feb11-Mar 10	top banner	1950
	GST 5%	97.5
Adjust		
Total		2047.5
	Balance Due	

Honorarium Invoice

Vicky Ma, for Fluffy & Friends Lion Dance
3727 Hurst Street
Burnaby, BC V5J 1M3

Date: January 12, 2026

INVOICE # [REDACTED]

To: [REDACTED] Constituency Advisor
Attn: [REDACTED] Anne Kang, MLA Burnaby Centre
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

Date	Description	# of events	Total Honorarium
Saturday, February 21, 2026 1:30 pm Nikkei National Museum & Cultural Centre	Interactive Lion Dance Performance <ul style="list-style-type: none">Lion Dance Performance with 2 adult size lions, 1 baby lionTraditional lion dance drumming – drums, gongs, cymbals with 3-4 musiciansOptional 9 person dragon & equipment and interactive lesson for MLAs	1	\$ 388.00
		Total	\$ 388.00

Please make all cheques payable to Vicky Ma or EFT to [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

ANNE KANG, MLA
 BURNABY - DEER LAKE CONSTITUENCY
 105-6411 NELSON AVE
 BURNABY BC V5H 4H3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2025
Invoice Number/2nd Reference No.	
[REDACTED]	/ B072372
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANNE KANG MLA NEIGHBOURHOOD MAIL -> PEGGY HUA PO#: 1764613284			3,438.67	G
Subtotal				3,438.67	
GST/HST # R107864738 5.000 %				171.93	
Total (CAD)				3,610.60	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
+16045681206
Office@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: 125342352RT0001
PST Registration No.: 1000-5498
Business Number 125342352

INVOICE

BILL TO

Anne Kang,
MLAAnne.Kang.MLA@leg.bc
.ca

INVOICE # [REDACTED]
DATE 11/28/2025
DUE DATE 12/13/2025

ACTIVITY	QTY	RATE	TAX	AMOUNT
OFFSET:OFFSET Offset printing 22000 SEASONAL BROCHURES FOR 2026	22,000	0.1113636	S	2,450.00
Shipping Shipping Zone 1 (Local Vancouver) TO BBY OFFICE	1	80.00	G	80.00

SUBTOTAL	2,530.00
GST/HST @ 5%	126.50
PST @ 7%	171.50
TOTAL	2,828.00
BALANCE DUE	CAD 2,828.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 54.73

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 55.83

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 36.71

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.35

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 47.85

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 56.06

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
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Draper, UT 84020
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New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 55.98

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 Suite 393 - 1290 Howe Street,
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID [REDACTED]
 Issue Date 2025/10/01
 Due Date 2025/10/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

CO PAID 75.00

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**
 GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

Please note our new mailing address effective January 2024:
 Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.62

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00



Invoice

F.S.

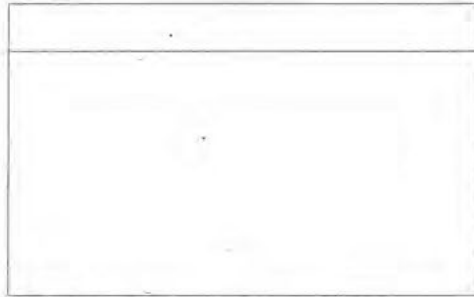


Customer No.	Date	Ticket #
██████████	March 05, 2026	██████████

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

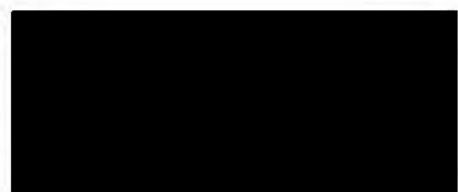
BILL TO:

ANNE KANG
 NDP
 BURNABY-DEER LAKE
 VICTORIA, BC
 (604) 775-0565



Cust PO #: ██████████	Ship date:	Ship-via code:		
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days		

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/sm				
1	1-100099	Parliamentary Toffee Bark Box	12.40	EACH	12.40



Subtotal:	43.64
GST:	2.18
PST:	2.19
Total:	48.01

Tender:	
A/R Charge	48.01
Net tender:	48.01

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

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88