# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10936 | **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 | FSPP-17549 | Apr 1, 2026 | 42.56 | 0.00 | 8295 - Cell Phone / Cable |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10934 | **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 | FSPP-17548 | Apr 1, 2026 | 42.56 | 0.00 | 8295 - Cell Phone / Cable |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-10937 | **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 | FSPP-17550 | Apr 1, 2026 | 39.20 | 0.00 | 8295 - Cell Phone / Cable |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12041 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 16.9 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19070 | Apr 1, 2026 | 16.90 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12042 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 40.28 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19071 | Apr 15, 2026 | 40.28 | 0.00 | 8281 - Office Supplies |

# Expense Reports

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|---|---|---|---|
| **Expense Report** | EXP-12039 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 18.14 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19069 | Apr 1, 2026 | 18.14 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12043 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8271 | **Total Amount** | 33.57 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-19072 | Apr 17, 2026 | 33.57 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12044 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8271 | **Total Amount** | 53.73 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-19074 | Apr 18, 2026 | 53.73 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13013 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA Reimbursement-8276 | **Total Amount** | 24.06 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-20857 | Jun 1, 2026 | 24.06 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13004 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 37.77 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20862 | Jun 1, 2026 | 37.77 | 0.00 | 8281 - Office Supplies |

# Expense Reports

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|---|---|---|---|
| **Expense Report** | EXP-13005 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 26.33 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20861 | Jun 1, 2026 | 26.33 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13007 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 17.91 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20860 | Jun 1, 2026 | 17.91 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13008 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA Reimbursement-8276 | **Total Amount** | 24.06 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-20859 | Jun 1, 2026 | 24.06 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13015 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA Reimbursement-8276 | **Total Amount** | 108.84 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-20872 | Jun 1, 2026 | 108.84 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13016 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8286 | **Total Amount** | 21 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-20870 | Jun 1, 2026 | 21.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

# Expense Reports

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|---|---|---|---|
| **Expense Report** | EXP-13042 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA Reimbursement-8281 | **Total Amount** | 59.59 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20865 | Jun 1, 2026 | 59.59 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13043 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA Reimbursement-8281 | **Total Amount** | 30.78 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-20864 | Jun 1, 2026 | 30.78 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13073 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8273 | **Total Amount** | 100.52 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8273 Special Events and Protocol - Meals/Hospitality for Public | FSPP-20863 | Jun 1, 2026 | 100.52 | 0.00 | 8273 - Meals / Hospitality for Public |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13076 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 21 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-20869 | Jun 1, 2026 | 21.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13104 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8286 | **Total Amount** | 72 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8286 Travel - Out of Constituency Staff Travel | FSPP-20866 | Jun 1, 2026 | 72.00 | 0.00 | 8286 - Out-of-Constituency Staff Travel |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13178 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8296 | **Total Amount** | 111.35 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8296 Other Office Expenses - Meals/Hospitality for Staff | FSPP-20867 | Jun 1, 2026 | 111.35 | 0.00 | 8296 - Meals / Hospitality for Staff |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13194 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 156.76 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-21098 | Jun 1, 2026 | 156.76 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14535 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8281 | **Total Amount** | 8.71 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-22966 | Jun 17, 2026 | 8.71 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14956 | **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 | FSPP-20858 | Jun 1, 2026 | 739.20 | 0.00 | 8275 - Advertising |

| Account number | Bill number | Bank Payment ID | Bill date | Page |
|---|---|---|---|---|
| [redacted] | | 11-digit Bank Payment ID for Online/Telephone banking | Feb 16, 2026 | 1 of 10 |

ROGERS

**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 **Mar 02, 2026**

You **saved $30.00** on this bill

## What makes up my total?

| **Account summary** | | **$** |
|---|---|---|
| Balance from last bill | | 42.56 |
| Your payments - thank you | Jan 30 | -42.56 |
| **Balance brought forward** | | **0.00** |
| **This bill** | | **$** |
| 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 Feb 17, 2026 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 >

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ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
**Total amount due:** **$42.56**
Required Payment Date: Mar 10, 2026

**Thank you!**

**Your Rogers bill is paid by pre-authorized charge to your credit card.**
**You don't need to make any additional payments.**

#########

[redacted]

| Account number | Bill number | Bank Payment ID | Bill date | Page |
|---|---|---|---|---|
| [redacted] | | 11-digit Bank Payment ID for Online/Telephone banking | Jan 16, 2026 | 1 of 6 |

ROGERS

**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 **Jan 30, 2026**

You **saved $30.00** on this bill

## What makes up my total?

| **Account summary** | | **$** |
|---|---|---|
| Balance from last bill | | 42.56 |
| Your payments - thank you | Dec 30 | -42.56 |
| **Balance brought forward** | | **0.00** |
| **This bill** | | **$** |
| 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 Jan 17, 2026 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 >

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ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
**Total amount due:** **$42.56**
Required Payment Date: Feb 07, 2026

**Thank you!**

**Your Rogers bill is paid by pre-authorized charge to your credit card.**
**You don't need to make any additional payments.**

#########

[redacted]

[redacted]

[redacted]

[redacted]
11-digit Bank Payment ID for Online/Telephone banking

Bill date
Mar 16, 2026

Page
1 of 11

ROGERS

**Hello** [redacted] you've made changes to your services since your last bill. Please refer to page 3 >

## 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 **Mar 30, 2026**

You **saved $40.48** on this bill

## What makes up my total?

| **Account summary** | | **$** |
|---|---|---|
| Balance from last bill | | 42.56 |
| Your payments - thank you | Mar 02 | -42.56 |
| **Balance brought forward** | | **0.00** |

| **This bill** | | **$** |
|---|---|---|
| Wireless | Refer to 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 Mar 17, 2026 will show on your next bill.

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

Refer to page 2 for other ways to contact us >

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ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID:
**Total amount due:** **$39.20**
Required Payment Date: Apr 07, 2026

**Thank you!**

**Your Rogers bill is paid by pre-authorized charge to your credit card.**
**You don't need to make any additional payments.**

#########

[redacted]

[redacted]

# Invoice / Facture

[redacted]

## Paid / Payé

**Sold by / Vendu par:**

shenzhenshiyuzetianxiawangluokejiyouxiangongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

| | |
|---|---|
| **Invoice date / Date de facturation:** | 19 March 2026 |
| **Invoice # / # de facture:** | [redacted] |
| **Total payable / Total à payer:** | $16.90 |

| | |
|---|---|
| **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**

[redacted]

**Delivery address / Adresse de livraison**

[redacted]

**Sold by / Vendu par**

shenzhenshiyuzetianxiawangluokejiyouxiangongsi

| | |
|---|---|
| **Order date / Date de commande:** | 19 March 2026 |
| **Order # / Commande #:** | [redacted] |
| **Shipment date / Date d'expédition:** | 19 March 2026 |
| **Shipment # / # d'expédition:** | [redacted] |

## Invoice details / Détails de la facture

# Invoice / Facture

Invoice # / # de facture [redacted]

## Invoice subtotal / Total partiel de la facture **$16.90**

| | **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 | $15.09 | $0.75 | $1.06 | $1.81 |

# Invoice / Facture

[redacted]

## Paid / Payé

**Sold by / Vendu par:** Rumi LLC

**GST/HST # / # de TPS/TVH:** 704962141RT0001

**Invoice date / Date de facturation:** 15 April 2026

**Invoice # / # de facture:** [redacted]

**Total payable / Total à payer:** $40.28

| | |
|---|---|
| **GST/HST remitted by / TPS/TVH versées par:** | Rumi LLC |
| **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**

[redacted]

**Sold by / Vendu par**

Rumi LLC
151 Calle de San Francisco
STE 200 PMB 0412
SAN JUAN, PR, 00901
US

## Order information / Information sur la commande

**Order date / Date de commande:** 15 April 2026

**Order # / Commande #:** [redacted]

**Shipment date / Date d'expédition:** 15 April 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/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| Mr. Pen- Wooden Clothes Pins, Natural Wood, 50 Pack, 2.9 Inch, Colorful Rust Resistant Clothes Pins for Hanging Clothes, Clothes Pins Wood, Clothing Pins, Clothes Pegs, Clothespins, Wood Clothespin / Mr. Pen - Lot de 50 épingles à linge en bois naturel, 7,3 cm, colorées et résistantes à la rouille pour accrocher des vêtements, des épingles à linge, des pinces à linge, des pinces à linge en bois<br>ASIN: B0CDXZ4W4Q | 4 | $8.99 | $0.00 | $0.45 | $0.63 | $40.28 |
| 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 **$40.28**

| | **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 | $35.96 | $1.80 | $2.52 | $4.32 |

# Invoice / Facture

[redacted]

Paid / Payé

**Sold by / Vendu par:** Bifen Lin

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 20 March 2026

**Invoice # / # de facture:** [redacted]

**Total payable / Total à payer:** $18.14

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

**Billing address / Adresse de facturation**

[redacted]

**Delivery address / Adresse de livraison**

**Sold by / Vendu par**

Bifen Lin

**Order date / Date de commande:** 19 March 2026

**Order # / Commande #:** [redacted]

**Shipment date / Date d'expédition:** 20 March 2026

**Shipment # / # d'expédition:** [redacted]

## Invoice details / Détails de la facture

| | |
|---|---|
| **Invoice subtotal / Total partiel de la facture** | **$18.14** |

# 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 | $18.14 | $0.00 | $0.00 | $0.00 |

# Invoice / Facture

[redacted]

## Paid / Payé

**Sold by / Vendu par:** Xiamen Yugelang Dianzi Shangwu Youxian Gongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 17 April 2026
**Invoice # / # de facture:** [redacted]
**Total payable / Total à payer:** $33.57

| | |
|---|---|
| **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**

[redacted]

**Sold by / Vendu par**

Xiamen Yugelang Dianzi Shangwu Youxian Gongsi

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**Order date / Date de commande:** 17 April 2026
**Order # / Commande #:** [redacted]
**Shipment date / Date d'expédition:** 17 April 2026
**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/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| Shipping charges / Frais d'expédition | | $6.99 | -$6.99 | $0.00 | $0.00 | $0.00 |

**Invoice subtotal / Total partiel de la facture** **$33.57**

| | 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/TVD/TVQ] | Tax subtotal / Sous-total de la taxe |
|---|---|---|---|---|---|
| Total | $36.96 | -$6.99 | $1.50 | $2.10 | $3.60 |

# Invoice / Facture

[redacted]

## Paid / Payé

**Sold by / Vendu par:** FUNSION LIMITED

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 18 April 2026

**Invoice # / # de facture:** [redacted]

**Total payable / Total à payer:** $53.73

| | |
|---|---|
| **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**

[redacted]

**Delivery address / Adresse de livraison**

[redacted]

**Sold by / Vendu par**

FUNSION LIMITED
3A1-1,KADER BLDG 22 KAI
CHEUNG RD KLN BAY
KLN BAY, HK, 999077
HK

## Order information / Information sur la commande

**Order date / Date de commande:** 17 April 2026

**Order # / Commande #:** [redacted]

**Shipment date / Date d'expédition:** 18 April 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/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| 1000pcs Soccer Stickers, 2.5cm/0.98in Cool Football Stickers Sport Themed Decals Suitable for Laptop Phone Car Water Bottles Decor and Party Favor<br>ASIN: B0GSSZML9Y | 3 | $15.99 | $0.00 | $0.80 | $1.12 | $53.73 |
| Shipping charges / Frais d'expédition | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

**Invoice subtotal / Total partiel de la facture** **$53.73**

# 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 | $47.97 | $2.40 | $3.36 | $5.76 |

# Invoice

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

**Invoice Date:** Apr 3, 2026
**Invoice #:** [redacted]
**Payment Terms:** Due Upon Receipt
**Due Date:** Apr 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:

[redacted]

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

Anne.Kang.MLA@leg.bc.ca

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

Anne.Kang.MLA@leg.bc.ca

## Charge Details

| Charge Description | Billing Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---|---|---|---|
| **Charge Name: Zoom Workplace Pro Monthly**<br>Quantity: 1<br>Unit Price: CAD21.49 | Apr 3, 2026 - May 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 |
|---|---|---|---|---|
| Apr 7, 2026 | [redacted] | Payment | | **CAD-24.06** |
| | | | Invoice Balance | **CAD0.00** |

**Need help understanding your invoice?** [redacted]

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.***

LONDON DRUGS

5000 Kingsway Plaza #006
(604) 448-4806
** Proudly Canadian, Founded 1945 **

2026-04-28 01:30 PM T006015 019565
Trans #: T10006-T006015-1777408204062

| ITEM NAME | QTY | PRICE | TOTAL | TAX |
|---|---|---|---|---|
| COLLECTION | 1 | $10.99 | $10.99 | 12% |
| RITTER SPORT | 1 | $3.99 | $3.50 | 5% |
| Discount Applied | | -$0.49 | | |
| RITTER SPORT | 1 | $3.99 | $3.50 | 5% |
| Discount Applied | | -$0.49 | | |
| RITTER CHOCOLATE | 1 | $3.99 | $3.50 | 5% |
| Discount Applied | | -$0.49 | | |
| RITTER SPORT | 1 | $3.99 | $3.50 | 5% |
| Discount Applied | | -$0.49 | | |
| WHITTAKERS | 1 | $6.99 | $6.99 | 5% |
| WHITTAKERS | 1 | $6.99 | $6.99 | 5% |
| WHITTAKERS CHOC | 1 | $7.99 | $7.99 | 5% |

| | |
|---|---|
| BC_PST | $0.77 |
| GST | $2.35 |
| Total | $50.08 |
| Penny Rounding | $0.00 |
| **Credit / Debit Card** | $50.08 |

**TOTAL DISCOUNTS $1.96**

LONDON DRUGS LIMITED GST #R103378972

[redacted]

Collect points every time you shop
and earn rewards with LDExtras.
Join today at LDExtras.com!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

------ TRANSACTION RECORD ------
V5H2E2
Purchase
Apr 28,2026
VISA ******[redacted]
Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] esponse: 01-027
Order: [redacted]
Amount $ 50.08
A0000000031010 Visa CREDIT
TVR 0000000000

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

[redacted]

# T&T Supermarket

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

04/16/26 [redacted] Rose

031208329 $0.00
**GROCERY**
(SALE) ROYAL CHINET BOWLS 12OZ
185032 4 @2/$4.99 W $9.98 G P
(特價) RC紙碗 12OZ

(SALE) T&T BAMBOOCHOPSTICKS
185031 3 @3/$4.99 W $4.99 G P
(特價) T&T免洗竹筷

(SALE) UNI PRESIDENT BLACK TEA W $2.71
(特價) 統一麥香紅茶

Bottle deposit $0.60
Env fee (CRF) $0.18 G

(SALE) UNI PRESIDENT GREEN TEA W $5.27
(特價) 統一麥香綠茶

Bottle deposit $0.60
Env fee (CRF) $0.18 G

Points 20 $0.00

---

SUB TOTAL $24.51
GST $0.77
PST $1.05

---

TOTAL $26.33
Master $26.33
Points in this transaction: [redacted]
Points balance
Item count: 9
04/16/26 [redacted] Rose
Trans:931297 Terminal:050108015-001014

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

MID [redacted]
TID
Bat
04/16/26 Ref #: 127
MasterCard Seq. #: 1780010011270
******** [redacted]
**Total**

CUSTOMER COPY

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

MID: [redacted]
TID:
Batc
04/16/26 Ref #: 129
AUTH #: Seq. #: 1780010011290
MasterCard [redacted]
********
**Total** **/**
$26.33

**00 APPROVED 00285Z 001**

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

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

OS Member [redacted]

| | |
|---|---|
| 1950599 LUNCH PLATES | 15.99 GP |
| SUBTOTAL | 15.99 |
| TAX | 1.92 |
| **** TOTAL | [redacted] |
| CASH | 0.00 |

[redacted]

| | |
|---|---|
| SUBTOTAL | 276.14 |
| TAX | 19.12 |
| **** TOTAL | [redacted] |

CO PAID $17.91

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
DATE/TIME: 2026/04/14 [redacted]
Invoice Number: [redacted]
Purchase - PC Mastercard
A0000000041010
0000008001 E800

63 TRANSACTION NOT APPROVED 481
AMOUNT: 295.26

---

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

---

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: 85842 2026/04/14 [redacted]
Invoice Number: [redacted]
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 295.26

---

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|---|---|
| MasterCard | 295.26 |
| CHANGE | 0.00 |

| | |
|---|---|
| (P) PST 7% | 8.21 |
| (G) GST 5% | 10.91 |
| TOTAL NUMBER OF ITEMS SOLD = | 22 |
| TOTAL DISCOUNT(S) | $ 59.00 |

2026/04/14 [redacted]

# Invoice

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

**Invoice Date:** May 3, 2026
**Invoice #:** [redacted]
**Payment Terms:** Due Upon Receipt
**Due Date:** May 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

[redacted]

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

Anne.Kang.MLA@leg.bc.ca

## Charge Details

| Charge Description | Billing Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|---|---|---|---|
| **Charge Name: Zoom Workplace Pro Monthly**<br>Quantity: 1<br>Unit Price: CAD21.49 | May 3, 2026 - Jun 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 |
|---|---|---|---|---|
| May 3, 2026 | [redacted] | Payment | | **CAD-24.06** |
| | | | Invoice Balance | **CAD0.00** |

**Need help understanding your invoice?** [redacted]

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.***

Intuit Mailchimp

# Mailchimp Tax Invoice [redacted]

## Issued to

Anne Kang
MLA Anne Kang
Anne.Kang.MLA@leg.bc.ca
Office phone:6047750565
105-6411 Nelson Avenue Burnaby, BC 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:** April 29, 2026 11:56 PM Los Angeles

## Billing statement

**Essentials plan** **CA$62.02**

2,500 contacts

**Additional Contact Blocks** **CA$35.15**

Up to 500 contacts

CA$17.57 x 2 contact blocks

**Tax** **CA$6.81**

PST

Tax Rate: 7%

**Tax** **CA$4.87**

GST

Tax Rate: 5%

**CA$108.84**

Paid via Visa ending in [redacted] which expires [redacted]

on April 30, 2026

**Looking for our W-9?**

**Looking for our United States Residency Certificate?**

| **Balance as of April 30, 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 1.37829. **How are exchange rates calculated?**

mailchimp

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Tsawwassen
To
Swartz Bay

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/03
BOOKING-[redacted]
REF#: [redacted]

Prepaid

| | | |
|---|---|---|
| 1 | Adult | 21.00 |
| | Total Prepaid | 21.00 |

CHANGE DUE 0.00

***CUSTOMER COPY***
TSA 03 May 2026 [redacted]

S[redacted]

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

[redacted]

# T&T Supermarket

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

05/10/26 [redacted] Kenix

**GROCERY**

(SALE) WANT WANT SENBEI FAMILY PACK
2 @ $6.58ea. W $13.16
(特價) 旺旺仙貝分享包

(SALE) T&T GREEN ONION SODA CRACKERS
2 @ $5.98ea. W $11.96
(特價) T&T香蔥蘇打餅乾

BESTORE TARO FILLED EGG ROLL
2 @ $3.99ea. W $7.98
良品鋪子香芋夾心蛋卷

(SALE) WEI LONG SESAME SAUCE KONJAC W $5.97
(特價) 衛龍麻醬味魔芋爽

(SALE) WEILONG THAI STYLE KONJAC W $5.97 G
(特價) 衛龍泰味香雞腳魔芋爽

(SALE) HAITAI CHEESE CRACKER
112714 4 @2/$3.98 W $7.96
(特價) 海太芝士營養餅乾

**FOOD**

GREEN BEAN CAKE W $5.99 G
綠豆糕

---

SUB TOTAL $58.99
GST $0.60

---

TOTAL $59.59
Visa $59.59
Item count: 13
05/10/26 [redacted]
Trans [redacted] Terminal [redacted]

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

MID [redacted]
TID [redacted] Ref #: 312
Batch #: 244 Seq. #: 2440010013120
05/10/26 [redacted]
AUTH #: [redacted]
Visa
******* [redacted] **/**
**Total** **$59.59**

**00 APPROVED 058659 001**

Visa CREDIT
AID: A0000000031010
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

STORE: 10001
CODE: 051026 183512 1269 10001

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY !
Monthly chances to win $1,000 PC Gift Card or 1 Million PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for full contest rules.

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

[redacted]

# T&T Supermarket

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

04/26/26[redacted] 01LANE07 SC007

**GROCERY**

(SALE) HTY ORIGINAL SACHIMA COOKIE
3 @ $5.98ea. W $17.94 G

(SALE) HAITAI CHEESE CRACKER
185200 4 @2/$3.98 W $7.96

(SALE) HAITAI ORIGINAL CRACKER
185200 2 @2/$3.98 W $3.98

---

SUB TOTAL $29.88
GST $0.90

---

TOTAL $30.78
Visa $30.78
Item count: 9
04/26/26[redacted] 01LANE07 SC007
Trans[redacted] Terminal:050108013-001007

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

MID:[redacted]
TID:[redacted] Ref #: 226
Batch #: 250 Seq. #: 2300010012260[redacted]
04/26/26
AUTH #:[redacted]
Visa
**********[redacted] **/**
**Total** **$30.78**

**00 APPROVED 075452 001**

Visa CREDIT
AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

STORE: 10001
CODE: 042626 174207 4754 10001

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY !
Monthly chances to win $1,000 PC Gift Card or 1 Million PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for full contest rules.

— TRANSACTION RECORD —
MYST ASIAN FUSION
#2 6400 KINGSWAY
BURNABY BC
V5E1C5

## Purchase

May 01,2026
VISA ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#
Order
Username: s

| | |
|---|---|
| **Amount** | **$ 87.41** |
| Tip | $ 13.11 |
| **Total** | **$ 100.52** |

A0000000031010 Visa CREDIT

**Approved**

FF/DT 23
Signature Not Required

Important Retain this copy for your record

MYST

(Burnaby) MYST Asian Fusion
6400 Kingsway
Burnaby, BC V5E 1C5
(604) 364-6400
GST # 803489970

**Table: I8** **DINE IN**
Seat: 1

Server: [redacted] Order: [redacted]

| | | |
|---|---|---|
| 1 | 03 Deep Fried Squid Tentacles<br>炸魷魚鬚<br>Pepper salt<br>椒鹽粉 | $14.25 |
| 1 | 05 MYST Signature Stir-Fried Sliced Noodle<br>招牌炒刀麵<br>Beef<br>牛<br>Sliced Noodle<br>刀削麵 | $19.50 |
| 1 | 08 Taiwanese Salty Peppery Fried Chicken<br>鹽酥雞<br>Large<br>大<br>Pepper salt<br>椒鹽粉 | $14.00<br>$13.00 |
| 1 | 09 Japanese Style Egg Fried Rice<br>日式經典蝦仁蛋炒飯<br>Sunny Side Up<br>太陽蛋<br>2 side dishes<br>2 小菜 | $22.50 |

| | |
|---|---|
| Subtotal | $83.25 |
| GST | $4.16 |
| **TOTAL** | **$87.41** |

**Customer Copy**

**Suggested Tip**
15% (Tip $13.11 Total $100.52)
18% (Tip $15.73 Total $103.14)
20% (Tip $17.48 Total $104.89)

Swartz Bay
To
Tsawwassen

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/06

| | | |
|---|---|---|
| 1 | Adult | 21.00 |
| | Total | 21.00 |

Visa
**********[redacted] 21.00
AUTH [redacted]
Visa CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER COPY***
SWB 06 May 2026 [redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

# CO Staff Travel Per Diems Form

**Member (select from list):** Kang, Anne MLA

**Date (YYYY/MM/DD):** 21-May-26

**Payee name (Last name, First name):** [redacted]

**Invoice #** [redacted]

***Note***:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

2

| Expense Type | Date YY/MM/DD | Per Diem Type | ACCOUNT | EXPENSE AMOUNT |
|---|---|---|---|---|
| Per Diem | 26/05/03 | Dinner Only | 8286 - Out-of-Constituency Staff Travel | $ 36.00 |
| Per Diem | 2026-05-05 | Dinner Only | 8286 - Out-of-Constituency Staff Travel | $ 36.00 |
| Per Diem | | | | |
| Per Diem | | | | |
| Per Diem | | | | |

**REIMBURSEMENT TOTAL** **$ 72.00**

| PER DIEM RATES (use only one per day; max $64.75) | | |
|---|---|---|
| Full Day | | $ 61.00 |
| Breakfast Only | | $ 27.00 |
| Lunch Only | | $ 27.00 |
| Dinner Only | | $ 36.00 |
| Breakfast & Lunch Only | | $ 39.50 |
| Lunch & Dinner Only | | $ 48.50 |
| Breakfast & Dinner Only | | $ 48.50 |
| Incidentals Only | | $ 14.50 |
| | | |

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

GST #111679338 RT0001

YOU ARE NOW IN OUR SYSTEM, AND
ORDERING PIZZA IN THE FUTURE
WILL BE AS SIMPLE AS SAYING GIMME
THE USUAL!!!
THANKS...
ALI BABA

Ticket # [redacted]
04/05/2026 [redacted]
Quoted: [redacted]

*** DELIVERY ***

(778) 908-4568
THYK
805 GORDON
STREET

DEBIT (Ba106.35

Timed Delivery
11:45

| | |
|---|---|
| Large | 23.45 |
| Texan Chick | |
| No On | |
| + REGULAR | |
| Large | 24.20 |
| Carnivour | |
| + REGULAR | |
| Large | 23.45 |
| Five Cheese | |
| + REGULAR | |
| Large | 24.20 |
| Black and Blue | |
| No Red On | |
| + REGULAR | |

| | |
|---|---|
| Subtotal | 95.30 |
| Delivery Surcharge | 5.99 |
| No Tax BC | 0.00 |
| GST | 5.06 |
| Total | 106.35 |

Ticket # [redacted]

Order Online Now!
AliBabaPizza.ca

A $5.99 fuel surcharge will be added to all deliveries until further notice.



**Transaction Record**
**Ali Baba Pizza Victoria**
775 FORT ST
VICTORIA, BC V8W 1G9
250 385 6666
WWW.NONE.COM

Cashier: Front counter

Transaction [redacted]

| | |
|---|---|
| **Total** | **CA$106.35** |
| **Tip** | **CA$5.00** |
| DEBIT CARD SALE | CA$111.35 |

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
04-May-2026 [redacted]
CA$111.35 | Method:
CONTACTLESS
FLASH XXXXX [redacted]
Reference ID:
Auth ID: [redacted]
MID: ***
Tern [redacted]
AID:
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

Clover ID: [redacted]

# Invoice / Facture

[redacted]

## Paid / Payé

**Sold by / Vendu par:** nanyangshilinglanshangmaoyouxiangongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 19 May 2026

**Invoice # / # de facture:** [redacted]

**Total payable / Total à payer:** $156.76

| | |
|---|---|
| **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**

[redacted]

**Delivery address / Adresse de livraison**

[redacted]

**Sold by / Vendu par**

nanyangshilinglanshangmaoyouxiangongsi

光

**Order date / Date de commande:** 19 May 2026

**Order # / Commande #:** [redacted]

**Shipment date / Date d'expédition:** 19 May 2026

**Shipment # / # d'expédition:** [redacted]

## Invoice details / Détails de la facture

# Invoice / Facture

Invoice # / # de facture [redacted]

## Invoice subtotal / Total partiel de la facture **$156.76**

| | **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/TVD/TVQ] | **Tax subtotal / Sous-total de la taxe** |
|---|---|---|---|---|---|
| Total | $146.95 | -$6.99 | $7.00 | $9.80 | $16.80 |

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

[redacted]

# T&T Supermarket

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

06/17/26 [redacted] Tong Su

**GROCERY**

| | |
|---|---|
| GENKI FORES PCH JAS ICE T 1.8L<br>元氣白桃茉莉冰茶1.8L | W $3.98 G |
| Bottle deposit | $0.10 |
| Env fee (CRF) | $0.07 G |
| GENKI FORES PCH JAS ICE T 1.8L<br>元氣白桃茉莉冰茶1.8L | W $3.98 G |
| Bottle deposit | $0.10 |
| Env fee (CRF) | $0.07 G |

---

| | |
|---|---|
| SUB TOTAL | $8.30 |
| GST | $0.41 |

---

| | |
|---|---|
| TOTAL | $8.71 |
| Visa | $8.71 |

Item count: 2
06/17/26 [redacted]
Trans: [redacted] Terminal: [redacted]

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

MID: [redacted]
TID: [redacted] Ref #: 71
Bat[redacted] Seq. #: 9660010010710[redacted]
06/17/26
AUTH #: [redacted]
Visa
******* **/**
**Total** **$8.71**

**00 APPROVED 017468 001**

VISA CREDIT
AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again
CUSTOMER COPY

STORE: 10001
CODE: 061726 134113 2193 10001

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY !
Monthly chances to win $1,000 PC Gift Card or 1 Million PC Optimum points!
How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for full contest rules.




**Creative Outdoor**
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
**Phone :** (800) 661-6088 **FAX :** (866) 426-2237

# INVOICE

**CLIENT :**

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

Phone : 0
FAX : 0

**ACCOUNT # :** [redacted]

**Invoice # :** [redacted]
**Batch # :**
**Date :** 15-Apr-2026

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

**Date :** 15-Apr-2026
**PO # :**

**This is covering -** May 15 to June 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 |

**HST # 105-196-745** **THANK YOU FOR YOUR BUSINESS.**




**Creative Outdoor**
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
**Phone :** (800) 661-6088 **FAX :** (866) 426-2237

# INVOICE

**CLIENT :**

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

Phone : 0
FAX : 0

**ACCOUNT # :** [redacted]

**Invoice # :** [redacted]
**Batch # :**
**Date :** 15-Apr-2026

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

**Date :** 15-Apr-2026
**PO # :**

**This is covering -** May 15 to June 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

**HST # 105-196-745**

**THANK YOU FOR YOUR BUSINESS.**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# INVOICE REPORTS

| Supplier | Invoice Number | Line Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---|---|---|---|---|---|---|---|---|
| Greater Vancouver Taiwanese Canadian Association | Workday SINV ID - 9583 | 120.00 | 0041.CO Kang, Anne - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 05/20/2026 | 06/30/2026 |
| Burnaby Board of Trade | Workday SINV ID - 9472 | 417.90 | 0041.CO Kang, Anne - CO | 00123 Constituency Office Expenses | 8276 - Subscriptions / Memberships | Communications & Advertising | 05/04/2026 | 06/30/2026 |
| Chinese Taoism Kuan-Kung Association in Canada | Workday SINV ID - 8607 | 380.00 | 0041.CO Kang, Anne - CO | 00123 Constituency Office Expenses | 8271 - Attending Events | Special Events and Protocol | 04/17/2026 | 07/02/2026 |

**Greater Vancouver Taiwanese-Canadian Association (GVTCA)**
5621 Killarney St, Vancouver, BC V5R 3W4
Phone: 604-880-8200
Email: gvtca@hotmail.com

---

# INVOICE

**INVOICE TO:**
**Office of MLA Anne Kang**
Attn: Constituency Advisor

**Invoice Number:** [redacted]

**Date:** May 20, 2026

**Burnaby Centre**

| Description | Quantity | Unit Price | Total |
|---|---|---|---|
| Ticket for GVTCA 60th Anniversary Gala Celebration (June 6, 2026)<br>Guest Name: MLA Anne Kang | 1 | $120.00 | $120.00 |
| | | **TOTAL AMOUNT DUE:** | **$120.00** |

**PAYMENT INFORMATION:**

**Payable to:** Greater Vancouver Taiwanese-Canadian Association
**Payment Method:** Cheque (via mail)
**Mailing Address for Cheque:**
5621 Killarney St, Vancouver, BC V5R 3W4
Attn: [redacted] / GVTCA Finance

*Note: GVTCA is a non-profit community organization. This invoice is for an event ticket purchase and is not a tax-deductible donation receipt.*

Burnaby Board of Trade
201 - 4555 Kingsway
Burnaby, BC V5H 4T8
**Tel** (604) 412-0100
**E-Mail** admin@bbot.ca

Burnaby
BOARD OF TRADE

| INVOICE 2183 | 2026-05-04 |
|---|---|

BILL TO

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

MESSAGE

| ITEMS | QUANTITY | UNIT PRICE | PAID |
|---|---|---|---|
| Membership Dues: 1-3 Employees | 1 | 398.00 | 0.00 |

| | |
|---|---|
| Subtotal | 398.00 |
| Sales Tax (GST #106819170 RT 0001) | 19.90 |
| **Total** | **417.90** |
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | (0.00) |
| **Total Due By 2026-06-30** | **417.90** |

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

---

**Pay by Credit Card:** [redacted] or call 604-412-0100.

**Pay by Cheque:** Make all cheques payable to **Burnaby Board of Trade**. Include invoice # 2183 and amount paid.

**Pay by Direct Deposit:** RBC Royal Bank

[redacted]

Chinese Taoism Kuan-Kung Association in Canada
加拿大中華道教關帝協會

## Chinese Taoism Kuan-Kung Association in Canada

# INVOICE

| | |
|---|---|
| 3426 Smith Avenue<br>Burnaby, BC V5G 2T3<br>Phone 604-568-9880 | **INVOICE** [redacted]<br>**DATE:**<br>**4/17/2026** |

| | |
|---|---|
| **Bill To:**<br>Anne Kang, MLA Burnaby Centre<br>105-6411 Nelson Avenue, Burnaby, BC<br>V5H 4H3 | **For:** 2026 TJ Fest Booth |

| DESCRIPTION | AMOUNT |
|---|---|
| 2026 Booth: TJ Fest | $380 |
| Thank you for taking part in this incredible opportunity and for supporting 2026 TJ Fest with the goal of promoting community diversity.<br><br>With your support, we will be able to create one of the largest street festivals in Burnaby and celebrate the multiculturalism and diversity of Metro Vancouver.<br><br>We truly appreciate your participation and look forward to working with you. | |
| | |
| **Total** | $380 |

Make all checks payable to the **Chinese Taoism Kuan Kung Association in Canada**
If you have any questions concerning this invoice, contact [redacted] @ [redacted].

**THANK YOU FOR YOUR SUPPORT OF OUR EVENT!**

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

# Invoice

| Date | Invoice # |
|---|---|
| 10/25/2025 | [redacted] |

**Invoice To**

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Qty | Description | Rate | Amount |
|---|---|---|---|
| 1 | ADVERTISEMENT DIWALI 2025 | 500.00 | 500.00 |

**CO PAID 18.75**

**Sales Tax Summary**

| | |
|---|---|
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

**Total** $525.00

**GST/HST No.** 857477392

**Hamyaari Media Inc.**
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

**Invoic** [redacted]

**Issue date**
Mar 24, 2026

# BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

**Customer**
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

**Invoice Details**
PDF created March 25, 2026
$451.50

**Payment**
Due April 23, 2026
$451.50

| Items | Quantity | Price | Amount |
|---|---|---|---|
| Full-page (inside) color | 1 | $430.00 | $430.00 |

| | |
|---|---|
| Subtotal | $430.00 |
| GST | $21.50 |

## Total Due $451.50

CO PAID 17.37

[redacted]

| Vendor | Amount | FS Ref. No. | WD Ref No. | MLA |
|---|---|---|---|---|
| Venue Rental | $ 3,628.47 | FSPP-14795 | EXP-9503 | MLA Kang |
| Fortune Cookie | $ 175.00 | FSPP-14798 | EXP-9509 | MLA Kang |
| Canadian Tire | $ 99.50 | FSPP-14799 | EXP-9437 | MLA Kang |
| Wholesale | $ 186.41 | FSPP-14800 | EXP-9441 | MLA Kang |
| Fluffy & Friends Lion Dance | $ 388.00 | FSPP-14761 | SINV ID - 6725 | MLA Kang |
| What's on Burnaby | $ 920.00 | FSPP-15165 | SINV ID - 6813 | MLA Kang |
| Paladin Security | $ 336.00 | FSPP-16609 | SINV ID - 7535 | MLA Kang |
| Total | $ 5,733.38 | | | |

| | | | | |
|---|---|---|---|---|
| Lunar New Year Event - Ice Cubes | $ 11.99 | FSPP-16698 | EXP-10856 | MLA Choi |
| Lunar New Year Event - Blueberry bites | $ 329.70 | FSPP-16700 | EXP-10857 | MLA Choi |
| Lunar New Year Event - Food tarts and chocolate bread | $ 1,013.39 | FSPP-16704 | EXP-10858 | MLA Choi |
| Event Insurance - Aon Reed Stenhouse Inc. | $ 469.00 | FSPP-12374 | SINV ID - 5671 | MLA Choi |
| Total | $ 1,824.08 | | | |

| | |
|---|---|
| Total Expense for LNY | **$ 7,557.46** |
| | ÷ 9 |
| Divided among 9 MLAs | **$ 839.72** |

**Journal Entries:**

| | Debit | Credit | |
|---|---|---|---|
| Chouhan, Raj | $ 839.72 | | |
| Arora, Rohini | $ 839.72 | | |
| Routledge, Janet | $ 839.72 | | |
| Dhir, Sunita | $ 839.72 | | |
| Greene, Kelly | $ 839.72 | | |
| Yung, Terry | $ 839.72 | | |
| Whiteside, Jennifer | $ 839.72 | | |
| Kang, Anne | | 4893.67 | (amount paid by MLA Kang CO less her share of the cost) |
| Choi, Paul | | 984.37 | (amount paid by MLA Choi CO less his share of the cost) |
| | $ 5,878.04 | 5,878.04 | |

# COSTCO WHOLESALE

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

**CO PAID 52.48**

SELF-CHECKOUT

[redacted]

| | | |
|---|---|---|
| 4H Member | | |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| 2118631 | VARIETY 54CT | 24.99 G |
| | SUBTOTAL | 149.94 |
| | TAX | 7.50 |
| **** | TOTAL | [redacted]57.44 |

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

# CO Receipt Confirmation Form

| | |
|---|---|
| **Expense Description** | Internal correction of duplicate charge |
| **Vendor** | n/a |
| **Amount** | -$13.78 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

**110 - 1242 Town Centre Blvd**
**Coquitlam, British Columbia V3B 7R6**
**admin@freshetnews.ca**

# INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

**Sold to:**

**Jennifer Whiteside, Hon MLA**
[redacted]

**Ship to:**

Jennifer Whiteside, Hon MLA

756532032

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 2800 | Each | 1 | Full page ad in 19 Feb 2026 print edition | G | 1,900.00 | 1,900.00 |
| | | | Subtotal: | | | 1,900.00 |
| | | | G - GST 5%<br>GST/HST | | | 95.00 |

Freshet News GST/HST: #756532032RT0001

| | |
|---|---|
| Total Amount | 1,995.00 |
| Amount Paid | 0.00 |
| **Amount Owing** | **1,995.00** |

CO PAID 199.50

[redacted]

For more information, please contact:
admin@freshetnews.ca

# INVOICE

**Korean Cultural Heritage Society**
218-12448 82 Ave.
Surrey, BC, V3W 3E9

Incorporation Number : S0052261

Invoice No : [redacted]
Date of Issue : 06/01/26
Due Date : 06/15/26

---

**Bill To : MLA Paul Choi**

| Description | Amount | Quantity | Line Total |
|---|---|---|---|
| Booth fee for 24th Annual Korean Cultural Heritage Festival | $700 | 1 | $700 |

**Subtotal:** 700
**Tax:** $0.00

**Total:** $700
**Amount Paid:** $0

**CO PAID 140.00**

**Amount Due (CAD):** $700