

File No. 04-1000-20-2017-039

March 10, 2017

s.22(1)

Dear s.22(1)

**Re: Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of January 30, 2017 for:

**Copies of all expenses, including supporting documents such as receipts, submitted by or for Councillor Kerry Jang from January 1, 2013 to December 31, 2014.**

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.17(1)(b), s.15(1)(l), s.22(1) of the Act. You can read or download these sections here:

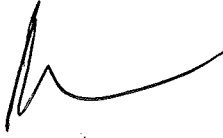
[http://www.bclaws.ca/EPLibraries/bclaws\\_new/document/ID/freeside/96165\\_00](http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96165_00)

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, [info@oipc.bc.ca](mailto:info@oipc.bc.ca) or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2017-039); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

Please do not hesitate to contact the Freedom of Information Office at [foi@vancouver.ca](mailto:foi@vancouver.ca) if you have any questions.

Yours truly,

A handwritten signature in black ink, appearing to be 'B. Van Fraassen', written in a cursive style.

Barbara J. Van Fraassen, BA  
Director, Access to Information  
*City Clerk's Department, City of Vancouver*  
Email: [Barbara.vanfraassen@vancouver.ca](mailto:Barbara.vanfraassen@vancouver.ca)  
Telephone: 604.873.7999

Encl.:  
jb

CITY OF VANCOUVER

FOI 2017-039

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Kerry Jang for 2013

Council Member Name	Expense Type	Gross Amount	Inv Ref.	Transaction Date	Description
Councillor Kerry Jang	Business and Event Expenses	35.00	B1	1/7/2013	Community Event: 2013 Spring Festival Celebration Gala Admission Feb 17/13
Councillor Kerry Jang	Business and Event Expenses	238.00	B2	1/11/2013	Community Event: 2013 Bridge to S.U.C.C.E.S.S Gala Dinner Mar 16/13
Councillor Kerry Jang	Business and Event Expenses	33.40	B13	1/22/2013	Entertainment expense in a hosting capacity: Jan 22/13
Councillor Kerry Jang	Business and Event Expenses	65.00	B3	2/6/2013	Community Event: An Evening Honouring Fred Mah Mar 9/13
Councillor Kerry Jang	Business and Event Expenses	33.18	B13	2/14/2013	Entertainment expense in a hosting capacity: Feb 14/13
Councillor Kerry Jang	Business and Event Expenses	50.92	B14	2/25/2013	Entertainment expense in a hosting capacity: Feb 25/13
Councillor Kerry Jang	Business and Event Expenses	200.00	B14	2/27/2013	Community Event: Turning Point Recovery Society Gala May 2/13
Councillor Kerry Jang	Business and Event Expenses	30.00	B4	3/5/2013	Community Event: Retirement Dinner May 3/13
Councillor Kerry Jang	Business and Event Expenses	30.00	B5	3/15/2013	Community Event: Fred Mah Tribute Apr 5/13
Councillor Kerry Jang	Business and Event Expenses	41.01	B6	4/4/2013	Entertainment expense in a hosting capacity: Apr 4/13
Councillor Kerry Jang	Business and Event Expenses	30.00	B7	5/4/2013	Community Event: Retirement Dinner May 29/13
Councillor Kerry Jang	Business and Event Expenses	100.00	B15	6/10/2013	Community Event: Japanese Community Volunteers Association 40th Anniversary Jun 8/13
Councillor Kerry Jang	Business and Event Expenses	45.26	B15-1	6/13/2013	Entertainment expense in a hosting capacity: Jun 13/13
Councillor Kerry Jang	Business and Event Expenses	31.11	B16-1	7/11/2013	Entertainment expense in a hosting capacity - Jul 11/13
Councillor Kerry Jang	Business and Event Expenses	23.37	B16-1	7/16/2013	Entertainment expense in a hosting capacity - Jul 16/13
Councillor Kerry Jang	Business and Event Expenses	63.00	B17	7/30/2013	Community Event: Fowl Supper - Oct 19/13
Councillor Kerry Jang	Business and Event Expenses	40.00	B8	8/27/2013	Community Event: SUCCESS 40th Anniversary Celebration Admission - Sep 27/13
Councillor Kerry Jang	Business and Event Expenses	100.00	B9	9/16/2013	Community Event: Taiwanese Canadian Cultural Society's 2013 Gala - Sep 27/13
Councillor Kerry Jang	Business and Event Expenses	35.00	B10	9/16/2013	Community Event: PRC Celebration Banquet - Sep 29/13
Councillor Kerry Jang	Business and Event Expenses	105.00	B11	9/16/2013	Community Event: Vancouver Police Ball - Oct 19/13
Councillor Kerry Jang	Business and Event Expenses	95.00	B12	9/25/2013	Community Event: Mission Possible Gala - Nov 14/13
Councillor Kerry Jang	Business and Event Expenses	26.45	B18	11/6/2013	Entertainment expense in a hosting capacity: Nov 6/13
Councillor Kerry Jang	Business and Event Expenses	59.32	B20-1	12/11/2013	Entertainment expense in a hosting capacity: Dec 11/13
	<b>Business and Event Expenses Total</b>	<b>\$1,510.02</b>			
Councillor Kerry Jang	Membership Expenses	819.00	B20	11/25/2013	Vancouver Board of Trade Membership
	<b>Membership Expenses Total</b>	<b>\$819.00</b>			
Councillor Kerry Jang	Parking and Transportation Expenses	3.50	B15	6/4/2013	Parking: May 17/13
Councillor Kerry Jang	Parking and Transportation Expenses	3.50	B15	6/4/2013	Parking: May 24/13
Councillor Kerry Jang	Parking and Transportation Expenses	3.50	B16	6/27/2013	Parking: Jun 21/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B16	6/27/2013	Parking: Jun 14/13
Councillor Kerry Jang	Parking and Transportation Expenses	3.50	B16-1	7/15/2013	Parking: Jun 28/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B17	7/29/2013	Parking: Jul 12/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B19	10/14/2013	Parking: Sep 27/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B18	10/28/2013	Parking: Oct 18/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B18	10/28/2013	Parking: Oct 11/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B18-1	11/19/2013	Parking: Oct 25/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B18-1	11/19/2013	Parking: Oct 30/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B20	11/26/2013	Parking: Nov 15 /13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B20	11/26/2013	Parking: Nov 22/13
Councillor Kerry Jang	Parking and Transportation Expenses	6.25	B20-1	12/16/2013	Parking: Nov 29/13
	<b>Parking and Transportation Expenses Total</b>	<b>\$76.50</b>			
Councillor Kerry Jang	Travel and Training Expenses	580.16	T1	1/18/2013	TCV#CLRKJ009: UBCM Executive Meeting, Jan 23-25/13 (airfare)
Councillor Kerry Jang	Travel and Training Expenses			3/4/2013	TCV#CLRKJ009: UBCM Executive Meeting, Jan 23-25/13 (airfare)
Councillor Kerry Jang	Travel and Training Expenses	(580.16)	T1	3/4/2013	TCV#CLRKJ009: UBCM Executive Meeting, Jan 23-25/13 (airfare reimbursement)
Councillor Kerry Jang	Travel and Training Expenses	757.00	T2	3/6/2013	FCM Annual Conference and Trade Show, May 31-Jun 3/13, Vancouver, BC (registration)

CITY OF VANCOUVER

FOI 2017-039

Summary and Copies of all expense claims, including supporting documentation submitted by or for Councillor Kerry Jang for 2013

Council Member Name	Expense Type	Gross Amount	Inv Ref.	Transaction Date	Description
Councillor Kerry Jang	Travel and Training Expenses	572.25	T3	7/16/2013	2013 UBCM Convention Vancouver, BC, Sep 16-20, 2013 (registration)
Councillor Kerry Jang	Travel and Training Expenses	1,426.01	T4a	10/16/2013	TCV#CLRKJ010: Guangzhou, China Mission, Nov 6 to 12/13 (airfare)
Councillor Kerry Jang	Travel and Training Expenses	208.58	T4b	11/20/2013	TCV#CLRKJ010: Guangzhou, China Mission Nov 6 to 12/13 (other expenses)
Councillor Kerry Jang	Travel and Training Expenses	724.71	T4	12/31/2013	TCV#CLRKJ010: Guangzhou, China Mission Nov 6 to 12/13 (hotel and other expenses)
Councillor Kerry Jang	Travel and Training Expenses	400.00	T4c	12/31/2013	TCV#CLRKJ010: Guangzhou, China Mission Nov 6 to 12/13 (hotel)
<b>Travel and Training Expenses Total</b>		<b>\$4,088.55</b>			
<b>Councillor Kerry Jang 2013 Total Expenses</b>		<b>\$6,494.07</b>			



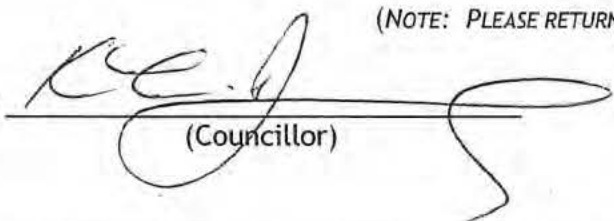
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: JANG	<i>205258</i>	ORDER NUMBER: 50020410	DATE: January 7, 2013
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for community event	Community event: Spring Festival Celebration Gala	35.00
<b>TOTAL</b>			<i>35.00</i> <del>88.00</del>

Please Make Cheque Payable To: Name: 2013 Spring Festival, Attn: John Wong *103702*  
Address: 108 East Pender Street, Vancouver, BC V6A 1T2

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: JANUARY 7/2013



**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel: (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel: (604) 658-8850  
Fax: (604) 687-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax: (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel: (604) 408-7261  
Fax: (604) 408-7236



**雲埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604-681-9718  
Fax: (604) 488-0258



**加拿大鐵城崇義總會**  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## 二零一三年癸巳春節慶會籌備委員會

Year of the Snake - 2013 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 18, 2013**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: KERRY JANG  
Title: COUNCILLOR  
Tel: 604, 873-7246 Email: ckjiang@vancouver.ca

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

Schedule of Events of February 17, 2013 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	X	
<b>Spring Festival Celebration Parade in Vancouver Chinatown</b> Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will be on the route to lead the parade. VIP Platform: VIPs will be invited to the Reviewing Platform at the (on Keefer Street at Taylor)	X	
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street		X
<b>Spring Festival Celebration Gala</b> Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$35 per ticket (\$35 x 1 = \$ 35 00 )</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	X	

**Yes! I would like to order additional dinner tickets for the 2013 Spring Festival Celebration Gala.**

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35			
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2013 Spring Festival" and mail to:</b> John Wong, CBA Executive Director 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			





溫哥華中華會館  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel : (604) 681-1923  
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中僑互助會  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel : (604) 684-1628  
Fax: (604) 408-7236



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SHON YEE BENEVOLENT  
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408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## 二零一三年癸巳春節慶會籌備委員會

Year of the Snake - 2013 Vancouver Chinatown Spring Festival Celebration Committee

November 26, 2012

Vancouver City Councillors  
City Hall, 453 West 12<sup>th</sup> Avenue  
Vancouver, BC V5Y 1V4

Dear City Councillors:

### Re: 2013 Vancouver Chinatown Spring Festival Celebration

*The 40<sup>th</sup> Vancouver Chinatown Spring Festival* is organized by the Chinese Benevolent Association of Vancouver, Chinese Cultural Centre of Greater Vancouver, Vancouver Chinatown Merchants Association, S.U.C.C.E.S.S., Chinese Freemasons Vancouver Branch and Shon Yee Benevolent Association of Canada. On behalf of our Celebration Committee, we would like to invite you as our **VIP Guest** to this captioned event that will take place on Sunday, February 17, 2013.

Highlights of our past events include the 3,000 parade participants from the various multicultural groups and the 90 Chinese community organizations, the 60,000 spectators who lined-up along the parade route to enjoy the live festivities and the 150,000 viewers who watched the televised parade program from home.

For our 40<sup>th</sup> annual celebration event, we plan to improve the multi-cultural content and increase the participation of our parade by inviting new groups from the various local multi-cultural communities and other interest groups from outside the Vancouver lower mainland and internationally. Support for the above initiative has been overwhelming; many community groups have already confirmed their participation as a honorary organizer for the 2013 Spring Festival Celebrations.

The '2013 Spring Festival' will take place in Vancouver Chinatown on the eighth day of the Year of the Snake. You are invited to join us in the following festivities:

- *Pre-Parade VIP Reception* (508 Taylor Street) at 10 am.
  - *Spring Festival Celebration Parade* in Chinatown (Pender at Taylor) at 11 am.
  - *Post Parade Celebration – Vancouver Chinatown Spring Festival Fair*  
(Sun Yat-Sen Plaza, 50 East Pender Street) 2:00 pm - 4:00 pm
  - *Spring Festival Celebration Gala Dinner* at 6:30 pm to be held at:  
Floata Seafood Restaurant (#400 - 180 Keefer Street - corner of Columbia)
- Tickets are available at \$35 each. Please fill out the Reply Slip to order your tickets.**

A Parade map will be provided upon your confirmation of attendance. Kindly complete the Reply Slip and RSVP by Friday January 18, 2013 via e-mail to: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

We look forward to seeing you at the Festival!

Sincerely,

James Chu  
President, Chinese  
Benevolent Association  
of Vancouver

Mike Jang  
Chairperson  
Chinese Cultural Centre  
of Greater Vancouver

Tony Lam  
Chairperson  
Chinatown Merchants  
Association

Christine Brodie  
Chairperson  
S.U.C.C.E.S.S.  
Board of Directors

Fred Kwok  
Grand Master  
Vancouver Chinese  
Freemasons

Chi Sheung Ng  
Vice-Chairperson  
Shon Yee Benevolent  
Association of Canada

Co-Chairs, 2013 Vancouver Chinatown Spring Festival Celebration Committee

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: KERRY JANG      205258	ORDER NUMBER: 50020410	DATE: January 11, 2013
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for community event	Community event: 2013 Bridge to S.U.C.C.E.S.S. Gala	238.00
<b>TOTAL</b>			238.00 <del>33.00</del>

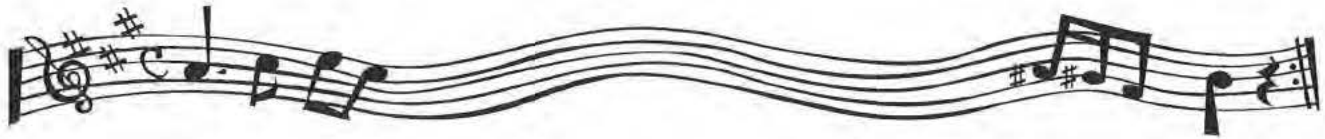
Please Make Cheque Payable To:    Name: S.U.C.C.E.S.S. Foundation, Attn: Helen Chan    107338  
 Address: Room 302, 28 W. Pender Street, Vancouver, BC V6B 1R6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: *[Signature]*  
(Councillor)

DATE: JANUARY 14, 2013





# 2013 Bridge to S.U.C.C.E.S.S. Gala

## REPLY SLIP

**Date:** Saturday, March 16, 2013  
**Venue:** West Building Ballrooms,  
Vancouver Convention Centre  
1055 Canada Place, Vancouver

**Time:** 5:00 pm – VIP Reception  
6:30 pm – Dinner  
9:00 pm – Concert

**Instructions:** Please  the appropriate box and complete the details.  
A reply by **Friday, February 15, 2013** would be greatly appreciated.

**From:** Councillor Kerry Jang  
City of Vancouver

**I will attend the 2013 Bridge to S.U.C.C.E.S.S. Gala.**

**Forward:** \_\_\_\_\_ **Dinner Ticket(s) to:**

Contact Person:

SARAH BASI

Address:

453 W 12TH AVENUE

VANCOUVER, BC Postal Code: V5Y 1V4

Tel:

604.873.7241

Fax: 604.873.7751

E-mail:

clrjang@vancouver.ca

**Dinner Preference:** Non-Vegetarian x  Vegetarian x \_\_\_\_\_

**Payment:** \$ 238.00 (number of Dinner Tickets x \$238)

- Please make cheque payable to "S.U.C.C.E.S.S. Foundation"
- Dinner Ticket(s) will be forwarded upon receipt of payment.
- Tax-deductible amount per ticket is \$108.
- Please refer to Dinner Ticket for instructions on tax receipt.

**I am unable to attend.**

**Please Forward Reply Slip/Payment To:**

**S.U.C.C.E.S.S. Foundation**

Room 302, 28 West Pender Street, Vancouver, BC, V6B 1R6

**Fax:** 604-408-7252

**Tel:** 604-408-7274 ext. 3023

**Attn.:** Helen Chan

**E-mail:** helen.chan@success.bc.ca



Yes

November 2, 2012

Councillor Kerry Jang  
City of Vancouver  
453 West 12th Avenue  
Vancouver, BC V5Y 1V4

Dear Councillor Jang:

**RE: 2013 Bridge to S.U.C.C.E.S.S. Gala**

It is our pleasure to announce the return of S.U.C.C.E.S.S. Foundation's signature event, **Bridge to S.U.C.C.E.S.S. Gala**, on **Saturday, March 16, 2013 at the Vancouver Convention Centre, West Building Ballrooms.**

With an annual attendance of approximately 1,000 consisting of elected officials, corporate and community leaders, the Bridge to S.U.C.C.E.S.S. Gala is one of the premier and most anticipated social fundraising events in Metro Vancouver. The evening's festivities include a private VIP Reception that will take place at 5PM prior to the exclusive banquet at 6:30PM. The charity concert which features several brightest pop stars in the Hong Kong entertainment arena will commence promptly at 9PM.

Most importantly, we hope to raise \$500,000 from Gala 2013 to benefit essential S.U.C.C.E.S.S. programs and services that are in lack of government funding, particularly those pertaining to seniors, youths, women and families.

Incorporated in 2001, S.U.C.C.E.S.S. Foundation is responsible for raising funds essential for under-funded and non-funded programs for S.U.C.C.E.S.S., our primary service delivery entity, and S.U.C.C.E.S.S. Multi-Level Care Society. **In 2013, S.U.C.C.E.S.S. celebrates its 40<sup>th</sup> year of providing essential and comprehensive social services to the Metro Vancouver communities.** Operating from over 20 locations in Metro Vancouver, the current S.U.C.C.E.S.S. annual operating budget is \$34 million, of which 20% derives from program revenue, donations and The Foundation's fundraising events, such as the up-coming Bridge to S.U.C.C.E.S.S. Gala.

Your continued encouragement towards S.U.C.C.E.S.S. Foundation and S.U.C.C.E.S.S. is deeply treasured. **Gala 2013 Dinner Tickets are \$238 per person.** We hope you will consider joining us at the festivities. Kindly RSVP to Helen Chan at 604-408-7274 x3023, via email [helen.chan@success.bc.ca](mailto:helen.chan@success.bc.ca), or return the enclosed reply slip via fax to 604-408-7252 by **Friday, February 15, 2013.**

Yours sincerely,

Maggie Ip  
Chair, S.U.C.C.E.S.S. Foundation

Doug Chiu  
Co-Chairs, Gala 2013

Betty Funston

Encl.



**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: KERRY JANG <i>205258</i>	ORDER NUMBER: 50020410	DATE: February 6, 2013
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for community event	Community event: An Evening Honouring Fred Mah Mar 9/13	65.00
<b>TOTAL</b>			<b>65.00</b>

Please Make Cheque Payable To: Name: Chinese Canadian Historical Society *115534*  
Address: PO Box 18032, RPO Kerrisdale, Vancouver, BC V6M 4L3

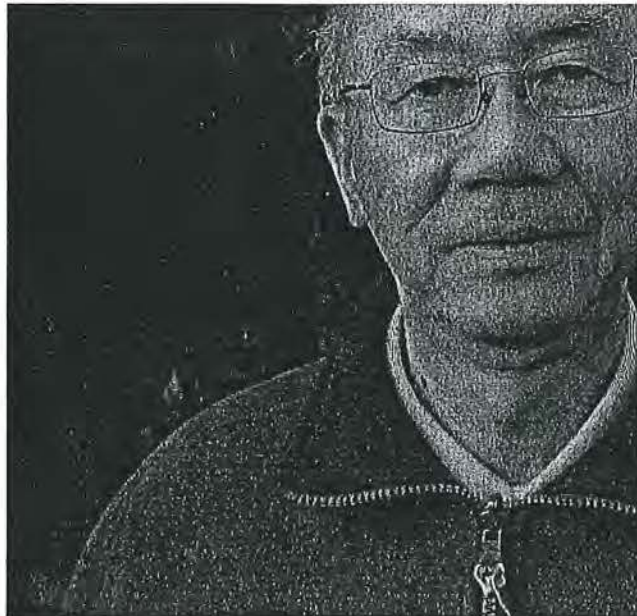
(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: *[Signature]*  
(Councillor)

DATE: Feb 6, 2013



Chinese Canadian Historical Society  
of British Columbia  
加華歷史協會



An  
Evening  
Honouring  
**FRED MAH**

**Saturday, March 9, 2013 | 6:00 PM**

Flamingo Restaurant,  
7510 Cambie Street (at 57th Ave.) Vancouver

**A Salute to Fred Mah**

Featuring: Assaulted Fish Pan-Asian Comedy Troupe

Jan Walls Clapper Tales

A specially selected menu

Door prizes & Silent Auction (a few special items)

For reservations, email the society: [info@cchsbc.ca](mailto:info@cchsbc.ca)

Tickets: \$50 for members and \$65 for non-members

Chinese Canadian Historical Society of BC

Kerrisdale Postal Station, P.O. Box 18032

Vancouver, BC V6M 4L3

Proceeds from the evening will support the CCHS summer camp program

[cchsbc.ca](http://cchsbc.ca)

**Please join us for our 9th AGM at 5:00 PM**



**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: KERRY JANG <i>205258</i>	ORDER NUMBER: 50020410	DATE: March 5, 2013
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for community event	Community event: Retirement Dinner May 3/13	30.00
<b>TOTAL</b>			<b>30.00</b>

Please Make Cheque Payable To: Name: Debbie Anderson Eng *200703 v*  
Address: c/o City OF Vancouver

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: *[Signature]*  
(Councillor)

DATE: March 5, 2013

## Basi, Sarah

---

**From:** Jang, Kerry  
**Sent:** Monday, March 04, 2013 8:38 AM  
**To:** Basi, Sarah  
**Subject:** FW: Mario Lee is Retiring!

Can you get me a tix?

\*\*\*\*\*

Dr. Kerry L. Jang  
Councillor  
453 West 12th Avenue  
Vancouver, BC  
Canada. V5Y 1V4

604 873 7246

[drjang@vancouver.ca](mailto:drjang@vancouver.ca)

\*\*\*\*\*

---

**From:** Hagiwara, Rosemary  
**Sent:** Friday, March 01, 2013 12:59 PM  
**To:** Robertson, G; Councillors - DL; Mayor's Office Staff - DL  
**Cc:** Council Support (COV) - DL; Anderson Eng , Debbie  
**Subject:** Mario Lee is Retiring!

I am collecting on behalf of Social Planning for the 3rd floor of CityHall so please let me know if you are attending and would like a ticket.

.....

Please join us in celebrating Mario's 23 years with the City of Vancouver:

**Friday May 3<sup>rd</sup>, 2013**

**From 5 to 9 pm**

At Steamworks Brewing Co (private lounge)  
375 Water St (Gastown)

Tickets are \$30 per person (includes appetizers) and can be purchased from Deb Anderson Eng or Michelle Vernooy at the Woodward's building (5<sup>th</sup> or 6<sup>th</sup> floor-111 W. Hastings St).

We would appreciate knowing asap if you are planning to attend. Thanks!



# Mario Lee is Retiring!

Come and "Place your Bets" on what Mario will do in his retirement:

- Spend more time with his family **EVEN ODDS**
- Complete the Grouse Grind in the same number of minutes as his age **2:1 ODDS**
- Wine sampling trips to Chile **3:1 ODDS**
- Attend meetings at 12th and Cambie **50:1 LONGSHOT!**

Please join us in celebrating Mario's 23 years with the City.

Friday May 3rd, 2013, 5-9pm  
Steamworks Brewing Co (Private Lounge)  
375 Water St

Cost: \$30 per person (includes appetizers)

Tickets: Purchase from  
Deb Anderson Eng  
or Michelle Vemooy  
at Woodward's  
RSVPs Appreciated ASAP



Rosemary Hagiwara  
Acting Director, Council Operations & Deputy City Clerk  
City of Vancouver  
Email: [rosemary.hagiwara@vancouver.ca](mailto:rosemary.hagiwara@vancouver.ca)  
Tel: 604.873.7177

Cancelled 19-733437  
 Apr 8 ~~19-7238~~  
 COUNCILLORS' OFFICES

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
 (within Metro Vancouver)

1900 ~~732544~~  
 original to Geoff Meggs

**KERRY JANG** 205258

COUNCILLOR: ~~Geoff Meggs~~ ~~202466~~ ORDER NUMBER: ~~50020411~~ DATE: March 15, 2013

50020410

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fee for cultural and community event	Community Event: Mah Society of Vancouver Honouring Fred Mah - Apr 5/13	30.00
<b>TOTAL</b>			<b>30.00</b>

Please Make Cheque Payable To: Name: Mah Benevolent Society of Vancouver  
 Address: 418 East Hastings Street, Vancouver BC V6P 1P7 ~~V6A 1P7~~

V# 125095

\*(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: [Signature]  
 (Councillor)

DATE: March 20/13

See email.



Mah Society of Canada | 全加拿大馬氏宗親總會  
Mah Society of Vancouver | 溫哥華馬氏宗親會

An Evening Honouring and Salute to  
**FRED MAH**

賀馬清石先生榮獲市政功績榮譽獎



Friday, April 5, 2013  
6:30 PM

二零一三年四月五日(星期五)  
晚上六時半  
珠城大酒樓

Pink Pearl Chinese Restaurant

\$30.00

Table/枱號:



## Wong, Sharon

---

**From:** Wong, Sharon  
**Sent:** Wednesday, April 03, 2013 4:57 PM  
**To:** Basi, Sarah; Sage, Barbara  
**Cc:** Pearce, Barbara  
**Subject:** RE: Councillors' Expenses - Change of Order Number

Ok, I will take care of it.  
Thanks.

-----Original Message-----

**From:** Basi, Sarah  
**Sent:** Wednesday, April 03, 2013 4:56 PM  
**To:** Wong, Sharon; Sage, Barbara  
**Cc:** Pearce, Barbara  
**Subject:** RE: Councillors' Expenses - Change of Order Number

Councillor Jang will be attending in place of Councillor Meggs.

Sarah Basi  
Assistant to Councillors

---

City of Vancouver  
453 West 12th Avenue  
Vancouver, BC V5Y 1V4  
604.871.6712  
[sarah.basi@vancouver.ca](mailto:sarah.basi@vancouver.ca)

-----Original Message-----

**From:** Wong, Sharon  
**Sent:** Wednesday, April 03, 2013 4:54 PM  
**To:** Sage, Barbara  
**Cc:** Basi, Sarah; Pearce, Barbara  
**Subject:** RE: Councillors' Expenses - Change of Order Number

Hi,

Does that mean Councillor Jang attended in Councillor Meggs place?

Sharon

-----Original Message-----

**From:** Sage, Barbara  
**Sent:** Wednesday, April 03, 2013 3:59 PM  
**To:** Wong, Sharon  
**Cc:** Basi, Sarah; Pearce, Barbara  
**Subject:** Councillors' Expenses - Change of Order Number

Hi Sharon,

Could you please swap the attached amount of \$30 from Councillor Meggs' expenses to Councillor Jang's 50020410?

Kindly confirm.

Many thanks,

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: Kerry Jang      205259      ORDER NUMBER: 50020410      3949      DATE: April 4, 2013

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expense	Entertainment expenses in a hosting capacity Apr 4/13	41.01
<b>TOTAL</b>			<b>41.01</b>

Milestones  
2425 Cambie Street  
Vancouver, BC, V5Z 4H5

Apr 04 2013 01:14 pm      Transit 7972

TRANSACTION RECORD

5.17(1)

Card Number :  
Card Entry :  
Account : PURCHASE  
Trans Type :  
Amount : \$35.66  
Tip : \$5.35  
Total : \$41.01

Auth II : 502401  
Sequence II : 000204  
Term ID : 003  
Operator : 09  
Date : 13/04/04  
Time : 13:13:41

\*\*\*\*\* TRANSACTION APPROVED \*\*\*\*\*

\*\*\* CUSTOMER COPY \*\*\*

Please Make Cheque Payable To:      Name: Kerry Jang  
Address: c/o City Hall

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: APRIL 8, 2013

19-73607  
 [Signature]

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

COUNCILLOR: Kerry Jang <u>205258</u>	ORDER NUMBER: 50020410	DATE: April 4, 2013
--------------------------------------	------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community event: Retirement Dinner May 29/13	30.00
<b>TOTAL</b>			<b>30.00</b>

Please Make Cheque Payable To: Name: Celine Mauboules 202610.  
Address: c/o City Hall

PLEASE ENSURE CHEQUE IS SENT TO THE COUNCILLORS OFFICE

SIGNED: [Signature]  
 (Councillor)

DATE: May 3, 2013





**“To every problem there is a solution. When you put enough solutions in place, you get success.”**

—Judy Graves in "WALKING THE WALK" A short documentary by Francesca Fionda & Neil Khare (2013)

## *Finding Homes for the Homeless: An evening to honour Judy Graves*

---

Join us in celebrating her retirement with a cause!

---



**WHEN:** Wednesday May 29, 2013, 6-9pm

**WHERE:** Heritage Hall (3102 Main Street)

**TICKETS:** \$30 (towards refreshments, venue & entertainment) + no-host bar

To RSVP and purchase your ticket email:

[housing@vancouver.ca](mailto:housing@vancouver.ca)

### ***IN LIEU OF GIFTS***

Judy has requested donations be made to Streethome Foundation for a bricks and mortar project to end homelessness.

[www.streethome.org/you-can-help/donate](http://www.streethome.org/you-can-help/donate)

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

COUNCILLOR: Kerry Jang <u>205258</u>	ORDER NUMBER: 50020410	DATE: August 27, 2013
--------------------------------------	------------------------	-----------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fee for cultural and community event	Community Event: SUCCESS 40 <sup>th</sup> Anniversary Celebration - Sep 27/13	40.00
<b>TOTAL</b>			<b>40.00</b>

Please Make Cheque Payable To:

Name: S.U.C.C.E.S.S

107338

Address:

S.U.C.C.E.S.S Membership Department, 28 West Pender Street, Vancouver, BC V6B 1R6

\*(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
(Councillor)

DATE:

August 28/13

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms  
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template





The First 40 Years and Beyond : To Lead, to Engage and to Serve

August 12, 2013

*yes. pls get me a ticket - Kermy*

**RE: S.U.C.C.E.S.S. 40th Anniversary Celebration Dinner**

Dear Friends of S.U.C.C.E.S.S.:

2013 marks the 40th year of S.U.C.C.E.S.S. providing social services in the Metro Vancouver communities. A festive dinner will be held on Friday, September 27, 2013, at Floata Seafood Restaurant (400-180 Keefer St., Vancouver, BC) to celebrate the 40th Anniversary of S.U.C.C.E.S.S. Reception will commence at 5:30pm and dinner at 6:30pm. You are cordially invited to be a part of this celebration. Dinner tickets are \$40 per person.

Four decades ago a small group of volunteers gathered in a small room with a vision of helping newcomers to Canada overcome cultural and language barriers, so they could become self-reliant and contribute fully to Canada. On that vision, S.U.C.C.E.S.S. was founded. Each decade of S.U.C.C.E.S.S. has brought us achievements, triumphs and challenges.

The theme of this anniversary is "The First 40 Years and Beyond: To Lead, to Engage, and to Serve." We sincerely hope you would join us on this very special occasion. Kindly complete the Ticket Order Form below to reserve seating.

Should you have any questions or require further information, please contact Dominic Fung at 604-408-7249 or email to dominic.fung@success.bc.ca. We look forward to welcoming you at the dinner.

Yours truly,

Christine Brodie Chair S.U.C.C.E.S.S.	Queenie Choo CEO S.U.C.C.E.S.S.	Paul Cheng Co-Chairs S.U.C.C.E.S.S. 40th Anniversary Celebration Dinner	Veronica Chan

**S.U.C.C.E.S.S. 40th Anniversary Celebration Dinner - Ticket Order Form**

FROM: Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Email: \_\_\_\_\_

I would like to purchase \_\_\_\_\_ tickets at \$40 each. (Ten seats per table)

Remittance: \$ \_\_\_\_\_ ( \_\_\_\_\_ tickets x \$40)

Please make cheque payable to "S.U.C.C.E.S.S."

Return form along with payment to:

**S.U.C.C.E.S.S. Membership Department**

**28 West Pender Street / Vancouver BC / V6B 1R6**

**Attn: Dominic Fung**

**Tel: 604-408-7249 / Fax: 604-408-7270 / Email: dominic.fung@success.bc.ca**

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: Kerry Jang 205258	ORDER NUMBER: 50020410	DATE: September 16, 2013
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fee for cultural and community event	Community Event: Taiwanese Canadian Cultural Society's 2013 Gala - Sep 27/13	100.00
TOTAL			100.00

Please Make Cheque Payable To:

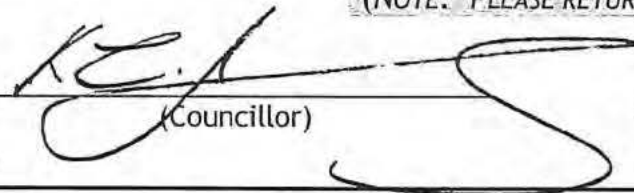
Name: TCCS

112262

Address: 8853 Selkirk Street, Vancouver BC V6P 4J6

\*(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

  
(Councillor)

DATE:

Sept 16/13

VanDocs:

04-0500-11-00004 Information Management - Forms Management - Blank Forms - Councillors' Expense Related Forms  
DOC: 2011/065033 - Councillors' Expenses Cheque Requisition (within Metro Vancouver) - Template





# TAIWANESE CANADIAN CULTURAL SOCIETY

## 台加文化協會

8853 Selkirk Street  
Vancouver, B.C. Canada V6P 4J6

email: info@tccs.ca  
http://www.tccs.ca

Tel: 604-267-0901  
Fax: 604-267-0903

Sept 3, 2013

Dear Mr. Kerry Jang,

**Re: Taiwanese Canadian Cultural Society's 2013 Fundraising Gala**

The Taiwanese Canadian Cultural Society (TCCS) would like to request the honour of your presence at the 2013 Fundraising Gala on the evening of September 27th at the Hellenic Community Centre, Vancouver.

As you know, TCCS is a charity organization formed in 1991 to assist new immigrants to integrate into Canadian society and promote cultural exchange and harmony in society. After a couple decades of successful operation, we have experienced demographic changes in Taiwanese immigrants. Notably there have been a significant number of our members returning to Taiwan in the last few years. However, our goal remains the same and we work even harder. We carry on with our efforts for cross-cultural exchange and contributions to this multicultural community which we now call home.

At this year's Gala evening, we will present a very special Taiwanese style banquet. As you may know, Taiwan is a diversified place not only in terms of culture and religion, but also food. You can be sure that we will treat your palate to a delicious and unique experience. Following the banquet, we are most pleased to invite a well known Taiwanese hand bell soloist Mary Wen from LA to perform most popular and beautiful Taiwanese traditional folk songs for our guests.

We appreciate your continued support to our organization. Gala ticket at \$100 will also be gratefully received and receipted! We look forward to seeing you there for an enjoyable and relaxing evening. Please RSVP to TCCS by Sep. 16th, 2013.

Should there be questions in this regard, please do not hesitate to call our office at any time.

Sincerely,

Steven Chang MD  
Chairperson of the Board

Lucy Lu  
Chair of the Fundraising Gala





# 台加文化協會募款晚會

2013 Taiwanese Canadian Cultural Society Fundraising Gala

九月二十七日(星期五)晚上六時

6:00 PM, Friday, September 27

Hellenic Community Centre

4500 Arbutus, Vancouver

Taiwanese Style Banquet 懷念的台式宴席: 阿健師

Hand Bell Solo 精彩的民謠手鐘獨奏: 溫玉妙 Mary Wen

Exciting Door Prices, Silent Auction, Raffle and more...

Tickets 入場券: \$100 (tax receipt \$60)

Info 查詢購票: 台加文化協會 City of Vancouver Office 604-267-0901 604-267-0901 及全體理事 24 of 173



19-747333  
1900747333

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

COUNCILLOR: Kerry Jang 205058      ORDER NUMBER: 50020410      DATE: September 16, 2013

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fee for cultural and community event	Community Event: PRC Celebration Banquet - Sep 29/13	35.00
<b>TOTAL</b>			<b>35.00</b>

Please Make Cheque Payable To:      Name: Chinese Benevolent Association of Vancouver      106653  
 Address: 108 E. Pender Street, Vancouver BC V6A 1T3

\*(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: [Signature]  
(Councillor)

DATE: Sept 16/13

B10



加拿大溫哥華 中華會館 一九〇六年成立

CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER

108 E. Pender St., Vancouver, B.C. Canada V6A 1T3 TEL: (604) 681-1923 Fax: (604) 682-0073  
Established 1906

September 4, 2013

Councillor Kerry Jang,  
Councillor Raymond Louie,  
Councillor Tony Tang,  
Vancouver City Hall  
453 West 12<sup>th</sup> Avenue,  
Vancouver, BC  
V5Y 1V4

Dear Councillors,

On the occasion of the 64<sup>th</sup> anniversary of the founding of the People's Republic of China, the Chinese Benevolent Association of Vancouver, in conjunction with our member organizations, will be hosting a celebration banquet on Sunday, September 29, 2013 at 6:30 pm at Floata Seafood Restaurant, #400 – 180 Keefer Street, Vancouver, BC.

Tickets can be purchased at \$35.00 per person. Please RSVP by September 24, 2012 via email [info@cbavancouver.ca](mailto:info@cbavancouver.ca). If you have any questions, please contact our vice president, Mr. Jun Ing at 604-338-3798.

We look forward to seeing you on Sunday, September 29, 2013.

Yours truly,

James Chu  
President



19-7481-5  
185 / 188

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: Kerry Jang    205258	ORDER NUMBER: 50020410	DATE: September 16, 2013
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fee for cultural and community event	Community Event: Vancouver Police Ball - Oct 19/13	105.00
<b>TOTAL</b>			<b>105.00</b>

Please Make Cheque Payable To:

Name: PMBA (119497)

Address:

2120 Cambie Street, Vancouver, BC V5Z 4N6

\*(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:

*[Signature]*  
(Councillor)

DATE:

Sept 23/13



City of Vancouver  
Police Department

JIM CHU  
Chief Constable

## OFFICE OF THE CHIEF CONSTABLE

2120 Cambie Street, Vancouver, British Columbia, Canada V5Z 4N6 604-717-2950 Fax: 604-665-3417

August 13, 2013

Councillor Kerry Jang  
Vancouver City Hall  
453 West 12th Avenue  
Vancouver, B.C.  
V5Y 1V4

Dear Councillor Jang:

On behalf of the Police Mutual Benevolent Association, I would like to take this opportunity to invite you to the 2013 Vancouver Police Ball on **Saturday, October 19<sup>th</sup>, 2013 at the Hyatt Regency Hotel, 655 Burrard Street, Vancouver, B.C.**

Cocktails will be at 6:00 p.m. followed by Dinner at 7:00 p.m. You are also invited to join the Head Table guests at a Reception in the Georgia Ballroom at 5:30 p.m. Attire for the evening is formal / black tie.

Tickets for the event are \$210.00 per couple. To reserve your tickets please contact Kim Carter, Executive Assistant, at 604-717-2964, or via e-mail at [kim.carter@vpd.ca](mailto:kim.carter@vpd.ca).

I look forward to seeing you there!

Sincerely,

  
Jim Chu  
Chief Constable

/kc



19-748-74  
10  
[Signature]

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

COUNCILLOR: Kerry Jang 205258	ORDER NUMBER: 50020410	DATE: September 25, 2013
-------------------------------	------------------------	--------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fee for cultural and community event	Community Event: Mission Possible Gala - Nov 14/13	95.00
<b>TOTAL</b>			<b>95.00</b>

121319 = as per more sheets  
125327

Please Make Cheque Payable To: Name: Mission Possible  
Address: 543 Powell Street, Vancouver, BC V6A 1G8

\*(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: [Signature] (Councillor) DATE: Sept 25/13

B12

# MISSION POSSIBLE

Individual Ticket Registration Form—Gala 2013

First Name

Kerry

Last Name

Jung

Email

barbara.sage@vancouver.ca

Address

453 W. 12<sup>th</sup> Avenue

City, Prov / State

Vancouver, B.C

Postal Code / Zip

V5Y 1V4

Number of Tickets

1

Amount (\$95 per ticket)

95.00

Method of Payment (CC, Cash, Cheque)

Cheque

Type of Card

Card Number

Expiry Date

Names of other people paid for in addition to name above

If paying by cheque, make cheques payable to: "Mission Possible."

Address:

Mission Possible—Gala  
543 Powell Street  
Vancouver, BC V6A 1G8

Phone: 604-253-4469

Fax: 604-253-0418

Email: events@mission-possible.ca

# Opportunity is Possible Gala

Hosted by Virgin Radio's Nat and Drew

**Thursday November 14, 2013**

Fairmont Hotel Vancouver

900 West Georgia Street

Cocktail Reception: 6:00 pm

Dinner: 7:00 pm

Live Auction hosted by Ritchie Bros Auctioneers  
and Entertainment to follow

To purchase tickets or for more  
information about sponsorship:

[events@mission-possible.ca](mailto:events@mission-possible.ca)

604-253-4469

Event proceeds will go to  
support Mission Possible

MISSION  
POSSIBLE

## Bautista, Karen

---

**From:** Skiba, Mere  
**Sent:** Friday, September 27, 2013 12:00 PM  
**To:** Bautista, Karen  
**Subject:** RE: Pls check -- V# 125327 -- Mission Possible Compassionate

Hi Karen,  
Please use V121319 MP Enterprises, MP is for Mission Possible at the same address and has EFT payment as well. Do not use V125327 as this a separate account.

Thanks  
Mere

-----Original Message-----

**From:** Bautista, Karen  
**Sent:** Friday, September 27, 2013 11:11 AM  
**To:** Skiba, Mere  
**Subject:** Pls check -- V# 125327 -- Mission Possible Compassionate

Hi Mere,

We are in receipt of the attached Council expense form.

The cheque is to be made payable to an Alt. payee called Mission Possible.  
I've found this v# 125327, with the same mailing address as per the remittance instruction attached to the expense form.  
It's just that the vendor name is slightly different with what we have in SAP.

Pls confirm if it's okay to use this V# 125327 as Alt. payee. Thanks.

Regards,  
Karen



COPY

# Account Statement

Reporting Period: 01/21/2013 Thru 02/20/2013

JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

02/20/2013

Cardholder Total

646.74

s.17(1)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

306404186 01/21/2013 01/18/2013 HELIJET INTERNATIONAL,RICHMOND,BC,CAN 142748 No Addendum N 580.16

Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	536040	RHFFPP	40023000	
Transaction Account					
New Account Code					
Expense Description					
TCV#CLRKJ008 UBCM Exec. Meeting, Jan 23-25/13 (Clr to reimburse)					

306590471 01/23/2013 01/22/2013 KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN 160426 No Addendum N 33.40

Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	532160	RHFFPP	50020410	
Transaction Account					
New Account Code					
Expense Description					
Entertainment expenses in a hosting capacity: Jan 22/13					

308808736 02/15/2013 02/14/2013 WHITE SPOT #118,VANCOUVER,BC,CAN 124603 No Addendum N 33.18

Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	532160	RHFFPP	50020410	
Transaction Account					
New Account Code					
Expense Description					
Entertainment expenses in a hosting capacity: Feb 14/13					

813

# Account Statement

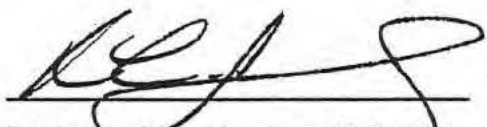
Reporting Period: 01/21/2013 Thru 02/20/2013

Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 3

Cardholder Total: 646.74

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KERRY JANG

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

Blease



### Payment Information

All prices are one-way in CAN\$

#### Reservation Charges

Description:	Amount:	Tax:	Total:
Fare Class B	259.00	31.08	290.08
CHANGE FEE	0.00	0.00	0.00
Fare Class B	259.00	31.08	290.08
<b>Total to be applied to Credit Card:</b>			<b>580.16</b>

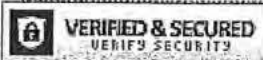
Fields Marked with \* are mandatory

Payment Type: **s.17(1)**  
Card Number:  \* (without spaces)  
Expiry Date:

#### Cardholder Information

Cardholder's Name:  \*  
Address Line 1:  \*  
Address Line 2:   
City:  \*  
Postal Code:  \*  
Province:  \*  
Country:  \*  
Phone Number:  \*

I agree to the [Terms and Conditions](#) of HeliJet Intl. [Click here to agree.](#)



SSL Certificates

Buy Now

# Double White

Receipts: 52707/4

Mar 4, 2013

Dated: Mar 4, 2013

9:16:47 AM

Station: CH07/PUNMG

CITY CLERK'S DEPT

Date: MARCH 4, 20

Prepared by: CELESTE

TCV # CLRKJ008

Phone No: 873-7111

GLPMT 9200 536040 40023000 ub 580.16

PAID BY: CHEQUE

Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
MR. KERRY JANG	9200	536040		40023000	580.16
TO # 245	Network		Activity		
BC EXECUTIVE					
TC.	WBS Element				
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity		
	WBS Element				
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity		
	WBS Element				
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
	Network		Activity		
	WBS Element				
Description	Business Area	GL Number	Cost Centre	Internal Order	Amount
Ionized Sales Tax	9200	210100			
				<b>TOTAL</b>	580.16

REGISTER IMPRESSION CONSTITUTES OFFICIAL RECEIPT  
Registration No. R121361042



\*\*\*\*\*  
CHECK # 67191      DATE 2/14/13  
TABLE # 36      TIME 9:36AM  
\*\*\*\*\*

-- 1-DINING : CAROLE --

ITEMS ORDERED	AMOUNT
1 2 EGGS & SAUSAGE, sour smashbrowns	9.99
1 2 EGGS & BACON, multi smashbrowns	9.99
2 COFFEE	5.78

\*\*\*\*\*

SUBTOTAL	25.76
HST %	3.09

-----  
TOTAL DUE      28.85  
-----

# OF GUESTS      2

Thank you for dining at  
White Spot Cambie & 13th!

\*\*\*\*\*Please pay your server\*\*\*\*\*

\*\*\*\*\*We would love to hear from you\*\*\*\*\*  
Call our feedback hot-line 604.873.2911  
and speak with Nick, Chandell, or Wenny.  
\*\*Or email us at unit118@whitespot.ca\*\*

H.S.T. # R105672505

WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V5Z 2V5  
604-873-2911

\*\* TRANSACTION RECORD \*\*

Tran. #: 2039

Check #: 87191  
Employee #: 42  
Employee Name: CAROLE

S.17(1)

RIID: R0000000041010

Amount	\$28.85
Tip	\$4.33
=====	
TOTAL CAD	\$33.18

APPROVED 124603  
00-001 124603  
WS118S11/WS118C11  
017001001007  
2013/02/14 09:46:02

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

WHITE SEAFOOD RESTAURANT  
555 WEST 12TH AVE  
UNIT 201  
VANCOUVER BC V6Z 1A7  
6048798038

SALE

Clerk #: 000001  
MID: 4294409  
TID: D4294409      REF#: 00000005  
Batch #: 119      SEQ: 119001001005  
01/22/13      13:04:26  
APPR CODE: 160426

S.17(1)

AMOUNT	\$29.04
TIP	\$4.36
TOTAL	\$33.40

00 - APPROVED - 001

S.17(1)

TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

# Account Statement

Reporting Period: 02/21/2013 Thru 03/20/2013

# COPY

JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

03/20/2013

Cardholder Total

1,007.92

s.17(1)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
309623187	02/26/2013	02/25/2013	WHITE SPOT #118,VANCOUVER,BC,CAN	202516	No Addendum	N	50.92 ✓	BT	Apr 4/13										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>532160</td> <td>RHFFPP</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	532160	RHFFPP	50020410					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	532160	RHFFPP	50020410															
Transaction Account																			
New Account Code																			
Expense Description			Entertainment expenses in a housing capacity: Feb 25/13																
309844300	02/28/2013	02/27/2013	TURNING POINT RECOVERY,RICHMOND,BC,CAN	205051	No Addendum	N	200.00 ✓	CA	Apr 4/13										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>RHFFPP</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	RHFFPP	50020410					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531360	RHFFPP	50020410															
Transaction Account																			
New Account Code																			
Expense Description			Community event: Turning Point Recovery Society Gala: May 2/13																
310575279	03/07/2013	03/06/2013	FCM - FED.OF CDN MUN,OTTAWA,ON,CAN	180216	No Addendum	N	757.00 ✓	BT	Apr 4/13										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>RHFFPP</td> <td>40023000</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	RHFFPP	40023000					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536040	RHFFPP	40023000															
Transaction Account																			
New Account Code																			
Expense Description			FCM Annual Conference and Trade Show, May 31-Jun 3/13, Vancouver, BC (registration)																

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions

B14



## Account Statement

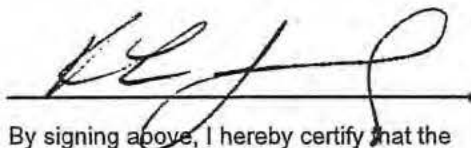
Reporting Period: 02/21/2013 Thru 03/20/2013

Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
------	--------------	----------------------	--------	----------	-------	--------	-------------	------------------

Record Count: 3

Cardholder Total: 1,007.92

Cardholder

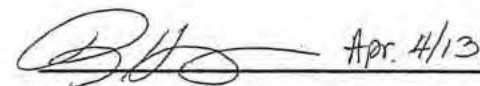


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KERRY JANG

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

Rosemary Hagiwara

\*\*\*\*\*  
CHECK # 70426           DATE 2/25/13  
TABLE # 161            TIME 5:14PM  
\*\*\*\*\*

--    4-LOUNGE : KARLA    --

ITEMS ORDERED	AMOUNT
1 2 EGGS & BACON, white	9.99
1 BWL CLAM CHWDR	5.99
1 2 PC FISH N CHPS, fries	11.99
2 DP TEA	5.74
2 COFFEE	5.74

\*\*\*\*\*

SUBTOTAL	39.50
HST %	4.74

-----  
TOTAL DUE            44.24  
-----

# OF GUESTS           4

Thank you for dining at  
White Spot Cambie & 13th!

\*\*\*\*\*Please pay your server\*\*\*\*\*

\*\*\*\*\*We would love to hear from you\*\*\*\*\*  
Call our feedback hot-line 604.873.2911  
and speak with Nick, Chandell, or Wenny.  
\*\*Or email us at [unit118@whitespot.ca](mailto:unit118@whitespot.ca)\*\*

H.S.T. # R105672505



Turning Point Recovery Society (1984)

10411 Odlin Road  
Richmond, BC  
V6X 1E3

# Sales Receipt

Date	Sale No.
28/02/2013	1467

Sold To
Counc. Kerry Jang City of Vancouver 453 West 12th Avenue Vancouver BC V5Y 1V4

Cheque No.	Payment Method	Project
	MC	

Description	Qty	Rate	Amount
Gala event ticket	1	200.00	200.00
<b>Total</b>			<b>\$200.00</b>

Jan 27, 2013



TurningPoint  
MAKING RECOVERY A REALITY

**Turning Point Recovery Society**  
**6<sup>th</sup> Annual Making Recovery a Reality Gala**  
**May 2, 2013 – Four Seasons Vancouver**  
791 W. Georgia St. - 5:30 pm Reception/ 7:00 pm Dinner

**Office Use Only**  
Tickets  
Donation  
Sponsorship

**CONTACT INFORMATION**

First and Last Name: Kerry Jang Company: City of Vancouver  
Address: 453 W. 12th Avenue, Vancouver, BC V5Y 1V4  
Phone: 604.873.7246  
Email: sarah.basi@vancouver.ca

**TICKET ORDERS**

I would like to purchase 1 ticket (s) at \$200.00 per ticket = \$ 200.00

If possible, I would like to sit with or near my friends: \_\_\_\_\_

I would like to purchase \_\_\_\_\_ table(s) of 10 at \$2,000.00 per table = \$ \_\_\_\_\_

List of guests you would like to sit with at your table:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DONATION** A charitable tax receipt will be issued for the full amount of all donations.

I am not able to attend the Gala, please accept my donation in the amount of: \$ \_\_\_\_\_  
 I am attending the Gala and wish to make a donation at this time in the amount of: \$ \_\_\_\_\_

**SPONSORSHIP\*** Presenting  Champion  Leader  Partner  Friend

Amount: \$ \_\_\_\_\_ Office Use Only: Tickets: \_\_\_\_\_ VIP Tickets: \_\_\_\_\_

**PAYMENT** Please note: due to an increase in credit card service fees we are required to pay on all credit card transactions (and yes we've investigated the options), effective 2013 Turning Point will regretfully be adding a \$5.00 processing fee on all credit card ticket orders.

Tickets: \$ 200.00 Donations: \$ \_\_\_\_\_ Sponsorship: \$ \_\_\_\_\_ Total: \$ 200.00

VISA  MASTERCARD  CHEQUE (payable to Turning Point Recovery Society)  CASH

Credit Card Number: s.17(1) Expiry: s.17(1)(b)

Cardholder Name: Kerry Jang Cardholder Signature: \_\_\_\_\_

For information about sponsorship opportunities or to donate to our silent or live auction, contact us at 604.303.6844

RETURN YOUR ORDER FORM BY EMAIL BY CLICKING **SUBMIT** BELOW OR BY FAX OR

MAIL TO: Turning Point Recovery Society, 10411 Odlin Road • Richmond, BC • V6X 1E3

Tel: 604.303.6844 Fax: 604.303.7646

City of Vancouver FOI Request #2013-0001

**SUBMIT**





February 20, 2013

Councillor Kerry Jang  
Vancouver City Hall  
453 West 12th Avenue  
Vancouver, BC  
V5Y 1V4

**6<sup>th</sup> Annual Making Recovery a Reality Gala**  
May 2, 2013 - Four Seasons Vancouver

Dear Councillor Jang:

We hope you will be able to join Turning Point Recovery Society at our Making Recovery a Reality Gala on May 2, 2013. This event marks our 31<sup>st</sup> anniversary of providing residential addictions support recovery services in Metro Vancouver, and is the only fundraising event of its kind in Metro Vancouver. This year we are thrilled to announce actress/author Ashley Judd as our special guest speaker.

Over the past five years, the Making Recovery a Reality Gala has raised over \$250,000 to support addictions recovery. The focus of our fundraising efforts this year will be on opening a nine-bed women's facility on the North Shore and developing critically-needed second stage housing to persons early in their recovery that require longer term safe and supportive housing.

Tickets may be purchased using the enclosed invitation, by calling our Administrative Office at 604-303-6844, or through our website at [www.turningpointrecovery.com](http://www.turningpointrecovery.com).

Respectfully,

*V. Nay*

Val Nay – Executive Assistant  
Turning Point Recovery Society

*yes*

*Gala tickets will be mailed out in April 2013.*



For A/P dept only  
 Vendor #  
 SAP Doc #

**City of Vancouver  
 Training Claim Form**

(Not related to Travel)

Name Kerry Jang Employee No. \_\_\_\_\_ Date 3/7/2013  
 Title Councillor Department City Clerks  
 Phone 604.873.7246 Division Councillors Office

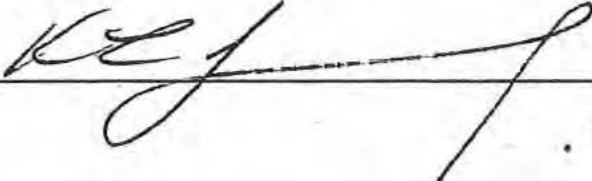
Course Description FCM Annual Conference and Trade Show, May 31-June 3, 2013 (Vancouver, BC)  
 Provided by FCM


Please attach: a) Original registration form (and/or receipts)   
 b) Copy of Course outline or brochure

		\$ Cost incl. HST
<input type="checkbox"/>	Seminar	
<input type="checkbox"/>	Workshop	
X	Conference	757.00
<input type="checkbox"/>	Course Fee (first half) 50% of fee	
<input type="checkbox"/>	Course Fee (second half) 50% of fee -requires evidence of successful completion	
<input type="checkbox"/>	Other	

Please make cheque payable to:  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Account Code \_\_\_\_\_ Cost Centre/ \_\_\_\_\_ Cost \_\_\_\_\_  
 Bus Area: 9200 Order/WBS 40023000 Element 536040

Employee Signature 

Approved by:  
 Rosemary Hagnusena April 4/13  
 Signature Manager/supervisor (printed name) Date

Signature \_\_\_\_\_ General Manager or designate (printed name) \_\_\_\_\_ Date \_\_\_\_\_

*will be distributed via interdepartment mail unless otherwise instructed.*



La version française se trouve à la suite du texte anglais

## Registration confirmation

FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM

05/31/2013 - 06/03/2013

**Thank you for your registration. Please print this page as proof of payment for your records.**



### Your information

Name: Kerry Jang  
 Job title: Councillor  
 Organisation: City of Vancouver  
 Address: 453 West 12th Avenue  
 Vancouver, BC V5Y 1V4  
 Telephone: (604) 873-7246  
 Email: clrjang@vancouver.ca

### Registration summary

Registration Package: Early-Member

### Kerry Jang

Invoice number / Numéro de facture: 27961

Confirmation number / Numéro de confirmation: 26626

Registration Cost / Coût  
 d'inscription \$ 735.00

### Functions / Fonctions:

CARBON - British Columbia   Colombie-Britannique	\$22.00
Welcome Reception   Réception et cocktail de bienvenue	\$0.00
Cocktails & Gala Dinner   Dîner de gala	\$0.00
Farewell Breakfast   Déjeuner de clôture	\$0.00

\*Please see the FCM Website for more details as well as the terms and conditions as accepted.

### Payment detail

Amount Paid: \$757.00

Balance Due: \$0

Payment Type: MC

Credit Card Number: ---

s.17(1)

## Registration Summary / Sommaire de l'inscription

Please review your registration summary and click on "Pay now".  
Veuillez vérifier le sommaire de votre inscription, puis cliquez sur « Payer maintenant »

### Kerry Jang

Event Registration/Inscription 735.00

#### Functions/Activités:

Welcome Reception   Réception et cocktail de bienvenue	05/31/2013 6:00 pm	\$0.00
Cocktails & Gala Dinner   Dîner de gala	06/02/2013 6:30 pm	\$0.00
Farewell Breakfast   Déjeuner de clôture	06/03/2013 8:30 am	\$0.00
CARBON - British Columbia   Colombie-Britannique	05/31/2013	\$22.00
<b>Total Event Cost / Coût total:</b>	<b>757.00</b>	

*HST is not applicable / La TVH ne s'applique pas.*

[Start Over/Recommencer](#)

[Pay now/Payer maintenant](#)

#### Technical problems with registration? Problème technique avec l'inscription?

register@fcm.ca  
inscription@fcm.ca  
613-907-6212

#### Questions?

membership@fcm.ca  
adhesion@fcm.ca  
613-907-6273

#### Tradeshow questions?

#### Questions au sujet du salon professionnel

tradeshow@fcm.ca  
salon@fcm.ca  
613-907-6348

# Account Statement

Reporting Period: 05/21/2013 Thru 06/20/2013

Information

JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

Statement Date

05/17/13

Cardholder Total

Account #

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																												
318909983	06/05/2013	06/04/2013	IMPARK Lot 1371 17May2,VANCOUVER,BC,CAN	083904	No Addendum	N	3.50	RT	Jun 24/13																												
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemnt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFNP</td> <td>50020410</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFNP	50020410		Transaction Account						New Account Code						Expense Description									
Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																
20002001	9200	536030	IBGFNP	50020410																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
						Parking: May 17/13																															
318909984	06/05/2013	06/04/2013	IMPARK Lot 1371 24May2,VANCOUVER,BC,CAN	083916	No Addendum	N	3.50	RT	Jun 24/13																												
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemnt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFNP</td> <td>50020410</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFNP	50020410		Transaction Account						New Account Code						Expense Description									
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20002001	9200	536030	IBGFNP	50020410																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
						Parking: May 24/13																															
319595055	06/12/2013	06/10/2013	TONARI GUMI JCVA,VANCOUVER,BC,CAN	134135	No Addendum	N	100.00	RT	Jun 24/13																												
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemnt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFNP</td> <td>50020410</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFNP	50020410		Transaction Account						New Account Code						Expense Description									
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20002001	9200	531360	IBGFNP	50020410																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
						Community event: Japanese Community Volunteers Assn. 40th Anniversary: Jun 8/13																															



# Account Statement

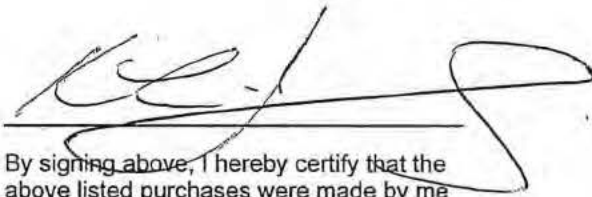
Reporting Period: 05/21/2013 Thru 06/20/2013

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
0033	06/14/2013	06/13/2013 KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	155953	No Addendum	N	45.26	<i>et</i>	Jun 24/13
Transaction Account		Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
New Account Code		20002001	9200	532160	IBGFNP	50020410		
Expense Description		Entertainment expenses in a hosting capacity: Jun 13/13						

Record Count: 4

Cardholder Total: 152.26

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KORRY JANG

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

Rosemary Hagn

## Basi, Sarah

**Subject:** Japanese Community Volunteers Association 40th Anniversary  
**Location:** Pink Pearl Chinese Restaurant, 1132 E. Hastings St. Vancouver

**Start:** Sat 6/8/2013 6:00 PM  
**End:** Sat 6/8/2013 8:00 PM  
**Show Time As:** Out of Office

**Recurrence:** (none)

**Organizer:** Jang, Kerry



JCCA\_TG\_Dinn...

yes

**From:** Tonari Gumi admin [<mailto:ed@tonarigumi.ca>]  
**Sent:** Wednesday, May 15, 2013 10:14 AM  
**To:** Jang, Kerry  
**Subject:** Fw: Japanese Community Volunteers Association 40th Anniversary

Dear Kerry,

Copied below is an invitation which we sent to the office of Mayor Robertson, inviting him to attend our 40th Anniversary dinner to be held at the Pink Pearl Restaurant on Saturday, June 8th, starting at 6:00 p.m. If you could encourage him to attend, it would be much appreciated. In addition, we would like to extend a special invitation to you to attend as well. We would be pleased to extend a complimentary ticket to you as our special guest. This event is a unique one in which two community organizations will be celebrating a combined 100 years of service to the community. In addition, it will be a fundraiser to help complete the renovations at our new building at 42 W8th Ave. in Vancouver. We very much hope that you will be able to attend.

Sincerely,  
David Iwaasa

----- Original Message -----

**From:** Tonari Gumi admin  
**To:** [gregor.robertson@vancouver.ca](mailto:gregor.robertson@vancouver.ca)  
**Cc:** Jang, Kerry  
**Sent:** Friday, May 10, 2013 11:12 AM  
**Subject:** Japanese Community Volunteers Association 40th Anniversary

Dear Mayor Robertson,

My name is David Iwaasa and I'm the Executive Director of the Japanese Community Volunteers Association, or Tonari Gumi as we are called in Japanese. This year Tonari Gumi is celebrating its 40th anniversary as a grass-roots charity serving the Japanese Canadian community in Vancouver and parts of the Lower Mainland. We are combining our celebrations with the Greater Vancouver Japanese Canadian Citizens Association (GVJCCA) who are celebrating their 60th anniversary. Together, we will be recognizing 100 years of service to the Japanese Canadian community in Vancouver. In that context, we are jointly hosting an Anniversary Dinner at the Pink Pearl Chinese Restaurant on Saturday, June 8, starting at 6:00 p.m. We would be very honoured if you, or together with your spouse, could attend this event to represent the City of Vancouver. A copy of our advertising poster is attached.



s.17(1)

TE ABOVE THIS LINE

KERRY L JANG  
CITY OF VANCOUVER

06/15

DATE D'EXPIRATION  
VÉRIFIÉE  
EXPIRY DATE  
CHECKED  
COMMIS - CLERK  
DT

N° D'AUTORISATION - AUTHORIZATION NO.  
060813

10596846

CONSERVEZ CETTE COPIE COMME  
PREUVE DE VOTRE TRANSACTION  
PLEASE RETAIN THIS COPY AS A  
RECORD OF YOUR TRANSACTION

COPIE DU CLIENT  
CUSTOMER COPY

805181  
TONARI GURI JCVA

DESCRIPTION - DESCRIPTION	MONTANT - AMOUNT
TG JCVA	100.00
Fund Raiser	

778-229-6569

TP.S.  
G.S.T.  
T.V.P.  
P.S.T.  
TOTAL \$ CAN CDN  
100.00

X

SIGNATURE DU TITULAIRE - CARDHOLDER'S SIGNATURE  
LE TITULAIRE S'ENGAGE À REMBOURSER À L'ÉMETTEUR DE LA CARTE LE MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.  
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.



KIRIN SEAFOOD RESTAURANT  
555 WEST 12TH AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048798038

SALE

Clerk #: 000003  
MID: 4294409  
TID: F4294409  
Batch #: 031  
06/13/13  
APPR CODE: 155953

REF#: 00000005  
SEQ: 031001001005  
12:59:53

s.17(1)

\*\*/\*\*

AMOUNT \$39.36  
TIP \$5.90  
TOTAL \$45.26

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU PLEASE COME A

CUSTOMER COPY

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

IMPARK LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00222845  
Time: 8:53A MAY 24  
Price: \$ 3.50  
Card: s.17(1)  
Exp.:  
Expires:

10:53A FRI  
24 MAY 13

INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00222845  
Time: 8:53A MAY 24  
Price: \$ 3.50  
Card: s.17(1)  
Exp.:  
Expires:

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

IMPARK LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00222845  
Time: 2:49P MAY 17  
Price: \$ 5.00  
Card: s.17(1)  
Exp.:  
Expires:

2:49P FRI  
17 MAY 13

INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00222845  
Time: 2:49P MAY 17  
Price: \$ 5.00  
Card: s.17(1)  
Exp.:  
Expires:

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH



COPY

Account Statement

Reporting Period: 06/21/2013 Thru 07/20/2013

Account Information

Name: JANG, KERRY L  
 Statement Date: 07/20/2013  
 Account #: S.17(1)

Corporation: CENTRALACCOUNTS  
 Cardholder Total: 639.98

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
321191385	06/28/2013	06/27/2013	IMPARK Lot 1371 14Jun2,VANCOUVER,BC,CAN	083248	No Addendum	N	6.25	① [Signature]	Aug 1/13										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFNP</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFNP	50020410					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536030	IBGFNP	50020410															
Transaction Account																			
New Account Code																			
Expense Description			Parking - Jun 14/13																
321191386	06/28/2013	06/27/2013	IMPARK Lot 1371 21Jun2,VANCOUVER,BC,CAN	083250	No Addendum	N	3.50	② [Signature]	Aug 1/13										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFNP</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFNP	50020410					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536030	IBGFNP	50020410															
Transaction Account																			
New Account Code																			
Expense Description			Parking - Jun 21/13																
322089205	07/10/2013	07/09/2013	THE VANCOUVER BOARD OF,VANCOUVER,BC,CAN	142301	No Addendum	N	82.95	③ [Signature]	Aug 1/13										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360</td> <td>IBGFNP</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360	IBGFNP	50020410					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	531360	IBGFNP	50020410															
Transaction Account																			
New Account Code																			
Expense Description			Community Event: BOT Innovation Unvers/City: A Vision for the Future - Sep 11/13																

BIG

# Account Statement

Reporting Period: 06/21/2013 Thru 07/20/2013

ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
322210327	07/11/2013	07/09/2013	THE VANCOUVER BOARD OF, VANCOUVER, BC, CAN		No Addendum	N	-82.95	(4)	
<b>Transaction Account</b>	20002001	9200	G/LAcct or CostElemt	531360	TaxCode & Jurisdiction	IBGFNP	Cost Centre or Order	50020410	Network & Activity
<b>New Account Code</b>									
<b>Expense Description</b>	Community Event: BOT innovation Unvers/City: A Vision for the Future - Sep 11/13								
322381939	07/12/2013	07/11/2013	WHITE SPOT #118, VANCOUVER, BC, CAN	124906	No Addendum	N	31.11	(5)	
<b>Transaction Account</b>	20002001	9200	G/LAcct or CostElemt	532160	TaxCode & Jurisdiction	IBGFNP	Cost Centre or Order	50020410	Network & Activity
<b>New Account Code</b>									
<b>Expense Description</b>	Entertainment expense in a <u>hosting</u> capacity - Jul 11/13								
322610471	07/16/2013	07/15/2013	IMPARK Lot 1371 28Jun2, VANCOUVER, BC, CAN	083458	No Addendum	N	3.50	(6)	
<b>Transaction Account</b>	20002001	9200	G/LAcct or CostElemt	536030	TaxCode & Jurisdiction	IBGFNP	Cost Centre or Order	50020410	Network & Activity
<b>New Account Code</b>									
<b>Expense Description</b>	Parking - Jun 28/13								
322710247	07/17/2013	07/16/2013	WHITE SPOT #118, VANCOUVER, BC, CAN	121505	No Addendum	N	23.37	(7)	
<b>Transaction Account</b>	20002001	9200	G/LAcct or CostElemt	532160	TaxCode & Jurisdiction	IBGFNP	Cost Centre or Order	50020410	Network & Activity
<b>New Account Code</b>									
<b>Expense Description</b>	Entertainment expense in a hosting capacity - Jul 16/13								

RA Aug 1/13

RA Aug 1/13

RA Aug 1/13

RA Aug 1/13

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

016-1



# Account Statement

Reporting Period: 06/21/2013 Thru 07/20/2013

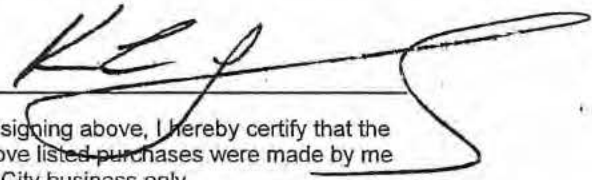
ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																														
322835848	07/18/2013	07/16/2013	UNION OF BC MUNICIPAL, RICHMOND, BC, CAN	175638	No Addendum	N	572.25	(8)																															
			<table border="1"> <thead> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536040</td> <td>IBGFPN</td> <td>40023000</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536040	IBGFPN	40023000		Transaction Account						New Account Code						Expense Description											
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																		
20002001	9200	536040	IBGFPN	40023000																																			
Transaction Account																																							
New Account Code																																							
Expense Description																																							
UBCM Convention Vancouver, BC Sep 16-20, 2013 (Registration)																																							

*RA Aug 1/13*


Record Count: 8

Cardholder Total: 639.98

Cardholder

  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

Kerry Jawog

Print Name:

R. Hagiwara Aug 1/13



TICKET VOID IF

impark  
4488 KINGSWAY

metro

①

PLACE THIS SIDE UP ON DASH

Meter: 01137101  
Trans: 00223121  
Time: 8:41A JUN 14  
Price: \$ E.25  
Card: s.17(1)  
Exp.:  
Expires:

TICKET VOID IF RE-SOLD

6:00P FRI  
14 JUN 13

INSTRUCTIONS ON BACK

impark

Meter: 01137101  
Trans: 00223121  
Time: 8:41A JUN 14  
Price: \$ E.25  
Card: s.17(1)  
Exp.: 1526

OLD

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD

impark - LOT#1371  
impark

metro jang

②

PLACE THIS SIDE UP ON DASH

Meter: 01137101  
Trans: 00223196  
Time: 8:59A JUN 21  
Price: \$ E.50  
Card: s.17(1)  
Exp.: 1526  
Expires:

TICKET VOID IF RE-SOLD

10:50A FRI  
21 JUN 13

INSTRUCTIONS ON BACK

impark

Meter: 01137101  
Trans: 00223196  
Time: 8:59A JUN 21  
Price: \$ E.50  
Card: s.17(1)  
Exp.: 1526

PLACE THIS SIDE UP ON DASH

PI

**Basi, Sarah**

**From:** reservations@boardoftrade.com  
**Sent:** Tuesday, July 09, 2013 11:23 AM  
**To:** Basi, Sarah  
**Subject:** Registration Confirmation For Innovation Universe/City: A Vision for the Future (09/11/13 11:30 AM - 2:00 PM)

07/09/13 11:22 AM

## Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

### Event Information

Event: Innovation Universe/City: A Vision for the Future  
Event Dates: Wednesday, 09/11/13 11:30 AM - 02:00 PM

---

### General Information

Account: Kerry Jang  
Councillor  
City of Vancouver  
Registrant: Kerry Jang

---

### Credit Card Payment Information

Name On Card: Kerry Jang  
Card Number: **S.17(1)**  
Address: 453 12th Avenue West  
Vancouver, BC  
V5Y 1V4  
E-Mail: sarah.basi@vancouver.ca

---

### Order Information

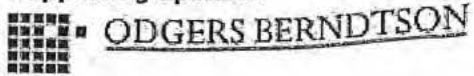
Order Number: 2342  
Order Account: Kerry Jang  
Councillor  
City of Vancouver  
Address: 453 12th Avenue West  
Vancouver, BC  
V5Y 1V4  
E-Mail: clrjang@vancouver.ca

---

### Order Details

Innovation Universe/City: A Vision for the Future  
Registration Details

**Supporting Sponsor:**



Odgers Bendtson

**SPONSORSHIP OPPORTUNITIES >>**

Sponsorship opportunities are available. Please email [sponsorship@boardoftrade.com](mailto:sponsorship@boardoftrade.com) or call 604-640-5492 for more information.

The Vancouver Board of Trade's Women's Leadership Circle will host a designated table at this event. If you would like to join that table and make meaningful connections with female business leaders, please answer "yes" when asked during the registration process.

**REGISTER NOW >>**

- Date:** Wednesday, September 11, 2013
- Time:** Registration: 11:30 a.m.  
Lunch and Program: 12 p.m. – 2 p.m.
- Location:** Hyatt Regency Vancouver — Regency Ballroom  
655 Burrard Street
- Tickets:**
- | <b>Members</b>      |              |
|---------------------|--------------|
| <b>Individuals:</b> | \$79 + GST   |
| <b>Table of 8:</b>  | \$758 + GST  |
| <b>Non-members</b>  |              |
| <b>Individuals:</b> | \$158 + GST  |
| <b>Table of 8:</b>  | \$1516 + GST |

No cancellations after Friday, September 6, 2013

Copyright © 2013 The Vancouver Board of Trade



1D #

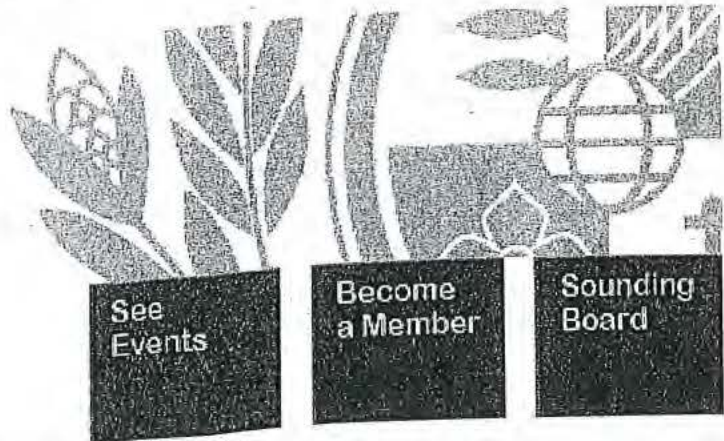
**Basi, Sarah**

**From:** Jang, Kerry  
**Sent:** Wednesday, June 26, 2013 11:58 AM  
**To:** Basi, Sarah  
**Subject:** FW: Outgoing UBC President shares his vision for a more innovative Vancouver, Sept. 11

Can you get me a ticket? I am a member

**From:** The Vancouver Board of Trade [mailto:no-reply@boardoftrade.ccsend.com] **On Behalf Of** The Vancouver Board of Trade  
**Sent:** Wednesday, June 26, 2013 11:46 AM  
**To:** Jang, Kerry  
**Subject:** Outgoing UBC President shares his vision for a more innovative Vancouver, Sept. 11

## The Vancouver Board of Trade



### Innovation Universe/City: A Vision for the Future

Wed Sep 11, 2013 11:30 AM - 2 PM

**Speaker(s):**

**Professor Stephen Toope**, President and Vice-Chancellor, University of British Columbia

**REGISTER NOW >**



Professor Stephen Toope

In his final address to the Vancouver Board of Trade, outgoing UBC President Stephen J. Toope maps his vision for innovation at BC's leading global university, and invites business leaders to see UBC as a key partner in the evolution of an innovation ecosystem in this province.

Four years ago, Stephen spearheaded UBC's strategic redirection, turning the focus of the university's \$10B annual economic contribution and \$2B research and teaching enterprise outward—to the community.

Now, he reveals what UBC is doing to scale up—and speed up—its innovation processes in order to build responsiveness and resilience into the university's collaborations with the business community. There's work to be done on both sides of that relationship, but both partners share a common goal: an innovation ecosystem that can compete with the world's best, from Toronto's MARS to Taipei City, South Korea's MAC to Silicon Valley.

Kerry Jang

Item	Quantity	Price	Charge
Individual	1	\$79.00	\$79.00

Other Information

Item	Response
WLC Table	No
Please indicate if you have a food allergy or require a vegetarian meal	None

Item	Response
Can we list your name & organization on-line and at the event for networking purposes?	No
How did you hear about this event?	VBTe-Blast

Subtotal:	\$79.00
GST (5.00%):	\$3.95
Total Charge:	\$82.95
Amount Paid:	\$82.95
Amount Due:	\$0.00

---

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations must be submitted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # 108166349

Event Notes

Location: Hyatt Regency Vancouver - Regency Ballroom  
655 Burrard Street



# Refund Receipt

Dr. Kerry Jang  
City of Vancouver  
453 12th Avenue West  
Vancouver, BC V6Y 1V4

Receipt: P000000227-2

Towards

Event: Innovation Universe/City: A Vision for the Future (5005)  
Order: 2342

Date	Transaction	Credit Card Number	Amount
07/09/2013	MasterCard	s.17(1)	\$82.95



WHITE SPOT #118  
50 Cambie Street  
Vancouver, BC  
V6Z 2V5  
604-873-2911

(3)

\*\*\*\*\*  
7/11/13  
9:40AM

TRANSACTION RECORD \*\*

Trans. #: 10308  
Check #: 106668  
Employee #: 42  
Employee Name: CAROLE

s.17(1)

ID: A0000000041010

Amount \$27.05  
Tip \$4.08  
TOTAL CAD \$31.11

APPROVED 124906  
J-001 124906  
3118S13/US118C13  
30001001006  
2013/07/11 09:49:06

JR: 0000008000  
SI: E800

Customer Copy

THANK YOU  
Come Again

DAILY CASH PLUS OTHER  
WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
for complete contest rules

White Spot Restaurant # 118  
Cambie & 13th  
G.S.T. # R105672505

AMOUNT  
9.99  
9.99  
5.78

\*\*\*\*\*  
-76  
-29

.05

2

TICKET VOID IF RE-SOLD

Metro  
IMPARK - LOT#1371  
4488 KINGSWAY

(6)

Metro  
Trans: 01137104  
Time: 8:46A JUN 28  
Price: \$ 5.50

s.17(1)

Expires:  
10:46A FRI  
28 JUN 13

TICKET VOID IF RE-SOLD

INSTRUCTIONS ON BACK

Metro  
Trans: 01137104  
Time: 8:46A JUN 28  
Price: \$ 5.50  
Card: s.17(1)  
Exp.:

PLACE THIS SIDE UP ON DAY

PLACE THIS SIDE UP ON DAY

WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V6Z 2V5  
604-873-2911

(7)

\*\*\*\*\*  
7/16/13  
9:09AM

\*\* TRANSACTION RECORD \*\*

Trans. #: 24055  
Check #: 107847  
Employee #: 11  
Employee Name: PAUL

s.17(1)

Amount \$20.32  
TIP \$3.05  
TOTAL CAD \$23.37

APPROVED 121505  
00-001 121505  
US118S12/US118C12  
192001001003  
2013/07/16 09:15:05

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

AMOUNT  
6.99  
9.99  
5.78  
-3.41

AMOUNT  
-3.41  
-3.41

.76  
.41  
SUBTOTAL 19.35  
G.S.T. % 0.97

TOTAL DUE 20.32

# OF GUESTS 2

Share your experience today  
and receive a coupon for  
\$5 OFF your next dinner  
purchase AND CHANCES to WIN  
DAILY CASH PLUS OTHER  
WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
for complete contest rules

White Spot Restaurant # 118  
Cambie & 13th  
G.S.T. # R105672505



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.	CAD 572.25	CAD 572.25
		<b>Total</b>	<b>CAD 572.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

----- TRANSACTION RECORD -----
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 572.25 CAD
CARD NUMBER: s.17(1)
DATE/TIME : 16 Jul 13 14:56:37
REFERENCE # : 001 924924 M
AUTHOR. # : 175638
TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
-----

```

Secure Payment provided by [E-xact Transactions Ltd.](#)



COPY

Account Statement

Reporting Period: 07/21/2013 Thru 08/20/2013

Account Information

Name: JANG, KERRY L Corporation: CENTRAL ACCOUNTS  
 Statement Date: 08/20/2013 Cardholder Total: 69.25  
 Account #: **s.17(1)**

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

323879137	07/30/2013	07/29/2013	IMPARK Lot 1371 12Jul2,VANCOUVER,BC,CAN	083714	No Addendum	N	6.25	① RA	Aug 22/13
<b>Transaction Account</b>	<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>			

20002001	9200	536030	IBGFPN	50020410					
----------	------	--------	--------	----------	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

<b>Expense Description</b>	Parking - July 12/13								
----------------------------	----------------------	--	--	--	--	--	--	--	--

324078629	08/01/2013	07/30/2013	PAYPAL *FILLMOREFAM,4029357733,ON,CAN	174627	No Addendum	N	63.00	② RA	Aug 22/13
<b>Transaction Account</b>	<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>			

20002001	9200	531360	IBGFPN	50020410					
----------	------	--------	--------	----------	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

<b>Expense Description</b>	Community Event: Fowl Supper - Oct 19/13								
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Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



# Account Statement

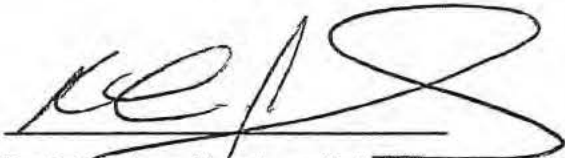
Reporting Period: 07/21/2013 Thru 08/20/2013

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 2

Cardholder Total: 69.25

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name: \_\_\_\_\_

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name: R. Hagiwara

TICKET VOID IF R

Metro    
impark  
4488 KINGSWAY

S SIDE UP ON DASH

Meter: 01137101  
Trans: 00223427  
Time: 8:47A JYL 12  
Price: \$ E.25  
Card: s.17(1)  
Exp.:  
Expires:

TICKET VOID IF RE-SOLD

6:00P FRI  
12 JUL 13

DE THIS SIDE UP ON DASH

\* INSTRUCTIONS ON BACK

impark

OLD

Meter: 01137101  
Trans: 00223427  
Time: 8:47A JYL 12  
Price: \$ E.25  
Card: s.17(1)  
Exp.:

ACI



Secure payments by

## Payment Receipt

**Receipt ID**  
1415-5886-1743-2332

**Total**  
\$63.00 CAD

We'll send a confirmation email to [barbara.sage@vancouver.ca](mailto:barbara.sage@vancouver.ca). This transaction will appear on your statement as PayPal \*FILLMOREFAM.

**Paid to**  
Fillmore Family Foundation  
[fillmorefamily@shaw.ca](mailto:fillmorefamily@shaw.ca)  
604.789.8725

**Shipped to**  
Kerry Jang  
453 West 12th Avenue  
Vancouver British Columbia V5Y 1V4  
Canada

## Your shopping cart

Description	Price	Quantity	Amount
Payment to Fillmore Family Foundation for invoice FS13-01110	\$63.00	1	\$63.00
		<b>Item total</b>	<b>\$63.00</b>
		<b>Total</b>	<b>\$63.00 CAD</b>





# Account Statement

Reporting Period: 10/21/2013 Thru 11/20/2013

**Account Information**

Name: JANG, KERRY L  
 Statement Date: 11/20/2013  
 Account #: S.17(1)

Corporation: CENTRAL ACCOUNTS  
 Cardholder Total: 260.03

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
332633075	10/29/2013	10/28/2013	IMPARK Lot 1371 18Oct2,VANCOUVER,BC,CAN	084019	No Addendum	N	6.25	RA	NOV 25/13
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: Oct 18/13						
332633076	10/29/2013	10/28/2013	IMPARK Lot 1371 11Oct2,VANCOUVER,BC,CAN	084005	No Addendum	N	6.25	RA	NOV 25/13
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: Oct 11/13						
333646574	11/07/2013	11/06/2013	WHITE SPOT #118,VANCOUVER,BC,CAN	113853	No Addendum	N	26.45	RA	NOV 25/13
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Entertainment expense in a hosting capacity: Nov 6/13						

# Account Statement

Reporting Period: 10/21/2013 Thru 11/20/2013

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
334058893	11/12/2013	11/10/2013 CNY1180.00@0.1768 CHINA HOTEL,GUANGZHOU,,CHN	211808	No Addendum	N	208.58	<i>PH</i>	Nov 25/13
<b>Transaction Account</b>	<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>		
	20002001	9200	536040	IBGFPN	40021176			
<b>New Account Code</b>								
<b>Expense Description</b>	TCV #CLRKJ010 China Mission - Nov 13							
334870669	11/20/2013	11/19/2013 IMPARK Lot 1371 25Oct2,VANCOUVER,BC,CAN	083511	No Addendum	N	6.25	<i>PH</i>	Nov 25/13
<b>Transaction Account</b>	<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>		
	20002001	9200	536030	IBGFPN	50020410			
<b>New Account Code</b>								
<b>Expense Description</b>	Parking: Oct 25/13							
334870670	11/20/2013	11/19/2013 IMPARK Lot 1371 30Oct2,VANCOUVER,BC,CAN	083517	No Addendum	N	6.25	<i>PH</i>	Nov 25/13
<b>Transaction Account</b>	<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>		
	20002001	9200	536030	IBGFPN	50020410			
<b>New Account Code</b>								
<b>Expense Description</b>	Parking: Oct 30/13							



# Account Statement

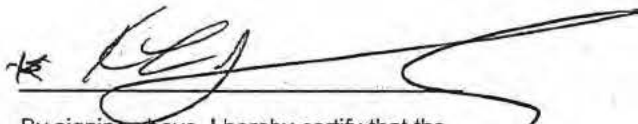
Reporting Period: 10/21/2013 Thru 11/20/2013

Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

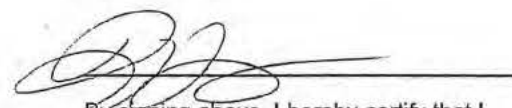
Record Count: 6

Cardholder Total: 260.03

Cardholder

  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara Nov 25/13

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions

WHITE SPOT #118  
2850 Cambie Street  
Vancouver, BC  
V5Z 2V5  
604-873-2911

\*\* TRANSACTION RECORD \*\*

Tran. #: 20044

Check #: 28650  
Employee #: 3  
Employee Name: JOHN3818

s.17(1)

Amount \$23.00  
Tip \$3.45  
=====

TOTAL CAD\$26.45

APPROVED 113853  
00-001 113853  
WS118S11/WS118C11  
004001001004  
2013/11/06 08:38:53

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

TICKET VOID IF RE-SOLD

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01187101  
Trans: 00224477  
Time: 8:44A OCT 11  
Price: \$ E.25  
Card: [REDACTED]  
Exp.: [REDACTED]

6:00P FRI  
11 OCT 13

\* INSTRUCTIONS ON BACK \*

ID IF RE-SOLD

Meter: 01187101  
Trans: 00224477  
Time: 8:44A OCT 11  
Price: \$ E.25  
Card: \*\*\*\*\*5004  
Exp.: [REDACTED]

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE

TICKET VOID IF RE-SOLD

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01187101  
Trans: 00224561  
Time: 8:09A OCT 18  
Price: \$ E.25  
Card: [REDACTED]  
Exp.: [REDACTED]

6:00P FRI  
18 OCT 13

\* INSTRUCTIONS ON BACK \*

CKET VOID IF RE-SOLD

Meter: 01187101  
Trans: 00224561  
Time: 8:09A OCT 18  
Price: \$ E.25  
Card: \*\*\*\*\*5004  
Exp.: [REDACTED]

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DA

\*\*\*\*\*

CHECK # 28650                      DATE 11/06/13  
TABLE # 36                              TIME 8:37AM

--            1-DINING : JOHN3818            --

ITEMS ORDERED                      AMOUNT

1 EGGS BENEDICT                      9.99

1 2 EGGS & BACON, sour              9.99

2 COFFEE                              5.78

                  % DIS UNIT PROMO            -3.86

PROMOTIONS                          --

TYPE                                  AMOUNT

                  % DIS UNIT PROMO            -3.86

-----  
-3.86

-----  
TOTAL CHK                              25.76

PROMO                                -3.86

SUBTOTAL                             21.90

G.S.T. %                              1.10

-----  
TOTAL DUE                             23.00

# OF GUESTS                          2

Share your experience today  
and receive a coupon for  
\$5 OFF your next  
purchase AND CHANCES to WIN  
DAILY CASH PLUS OTHER  
WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
for complete contest rules

White Spot Restaurant # 118  
Cambie & 13th  
G.S.T. # R105672505



Mr Jang , Kerry Leslie

Room No. 房间号码 : 1359

Arrival 入住日期 : 11/08/13

Departure 离店日期 : 11/10/13

INTC

Page No. 页 数 : 1 of 1

Folio No. 账单号码 : 688308

Canada

AR No. 账 号 :

\*\*\*\*\* INVOICE \*\*\*\*\*

CONFIRMATION NO. 预定确认号 29814713

DATE 日期	DESCRIPTION 摘要	REFERENCE 单号	CHARGES 消费	CREDITS 付款
11/08/13	ROOM CHARGE		513.04	
11/08/13	Sur Charge - Room		76.96	
11/09/13	ROOM CHARGE		513.04	
11/09/13	Sur Charge - Room		76.96	
11/10/13	PGS - Master Card			1,180.00

CASHIER NO. 13212 TIME 09:07:44

TOTAL: 1,180.00 1,180.00

BALANCE IN RMB: 0.00

Merchant ID  
 Transaction ID 29071737  
 Approval Code 211808  
 Approval Amount: 1,180.00

Credit Card # s.17(1)  
 Credit Card Expiry: XX/XX  
 Capture Method: Manual  
 Transaction Amount: 1,180.00

GUEST SIGNATURE 客人签署 \_\_\_\_\_

Your Marriott Rewards Points/Miles earned for this stay will be credited to Marriott Rewards No. 168810265


**中國大酒店**  
**CHINA HOTEL**  
**A MARRIOTT HOTEL**

宾客姓名: Ms Jang, Councillor Kerry  
 Guest Name  
 房间号: 1359  
 Room Number

收单银行: 中国银行 Bank of China  
 Acquirer  
 商户名称: 中国大酒店 China Hotel, A Marriott Hotel  
 Merchant  
 商户编号: 104440170118011  
 Merchant ID  
 终端编号: 44014640  
 Terminal ID

操作员: CommUser  
 User ID

卡类别: 万事达卡  
 Card Type  
 卡号: S.17(1) [REDACTED]  
 Card Number  
 有效期: \*\*/\*\*

批次号: 071110  
 Batch NO.

流水号: 012484  
 Trace NO.

查询号: 009371  
 Invoice NO.

日期时间: 2013-11-10 09:07:26  
 Date Time

参考号: 331498167493  
 Ref. NO.

授权码: 211808  
 Auth. Code

交易类型: 授权完成(AUTH COMPLETION)  
 Tran. Type

金额: 1180.00  
 Amount/RMB

备注信息(Note):  
 本人确认以上交易 同意将其记入本卡帐户。  
 I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE): \_\_\_\_\_

TICKET VOID IF RE-SOLD

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00024703  
Time: 8:00P FRI  
Price: \$ E.25  
Card: \*\*\*\*\*  
Exp.: 1526

6:00P FRI  
25 OCT 13

\* INSTRUCTIONS ON BACK \*

RE-SOLD

Meter: 01137101  
Trans: 00024703  
Time: 8:27A OCT 25  
Price: \$ E.25  
Card: \*\*\*\*\*

PLACE THIS SIDE UP ON DASH

PLACE THIS

TICKET VOID IF RE-SOLD

IMPARK - LOT#1371  
4488 KINGSWAY  
impark

Meter: 01137101  
Trans: 00024703  
Time: 8:31A OCT 30  
Price: \$ E.25  
Card: \*\*\*\*\*  
Exp.: 1526

6:00P WED  
30 OCT 13

TICKET VOID IF RE-SOLD

impark

Meter: 01137101  
Trans: 00024703  
Time: 8:30A OCT 30  
Price: \$ E.25  
Card: \*\*\*\*\*  
Exp.: 1526

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON



COPY

# Account Statement

Reporting Period: 09/21/2013 Thru 10/20/2013

### Account Information

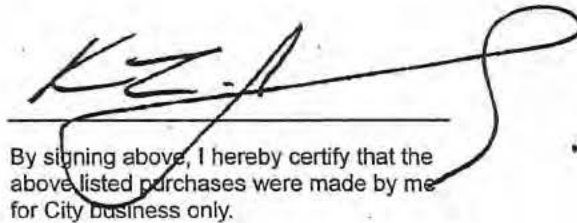
Name	JANG, KERRY L	Corporation	CENTRALACCOUNTS
Statement Date	10/20/2013	Cardholder Total	6.25
Account #	XXXXXXXXX <b>s.17(1)</b>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
331204588	10/15/2013	10/14/2013	IMPARK Lot 1371 27Sep2,VANCOUVER,BC,CAN	083509	No Addendum	N	6.25	<i>RA</i>	Oct 25/13
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking - Sep 27/13						

Record Count: 1


Cardholder Total: 6.25

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

 Oct 25/13

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

\_\_\_\_\_

Print Name:

*Rosemary Hagiwara*

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions

TICKET VOID IF RE-SOLD

IMPARK - LOT#1371  
4488 KINGSWAY

Metep: 01137101  
Trans: 0003240  
Time: 4488 SEP 27  
Price: \$ E.25  
Card: \*\*\*\*\*  
Exp.: 1506  
Expires:

s.17(1)

6:00P FRI  
27 SEP 13

PLACE THIS SIDE UP ON D

TICKET VOID IF RE-SOLD

INSTRUCTIONS ON BACK

Metep: 01137101  
Trans: 0003240  
Time: 4488 SEP 27  
Price: \$ E.25  
Card: \*\*\*\*\*  
Exp.: 1506

s.17(1)

PLACE THIS SIDE UP ON I

# Account Statement

Reporting Period: 11/21/2013 Thru 12/20/2013

**Account Information**

Name	JANG, KERRY L	Corporation	CENTRALACCOUNTS
Statement Date	12/20/2013	Cardholder Total	897.07
Account #	XXXXXXXXXX <b>S.17(1)</b>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
335461737	11/26/2013	11/25/2013	THE VANCOUVER BOARD OF VANCOUVER, BC, CAN	184612	No Addendum	N	819.00	<i>RLH</i>	<i>Jan 8/14</i>
<b>Transaction Account</b>	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
<b>New Account Code</b>	20002001		9200	510060	IBGFPN	50020410			
<b>Expense Description</b>	Vancouver Board of Trade Membership								
335554677	11/27/2013	11/26/2013	IMPARK Lot 1371 22Nov2, VANCOUVER, BC, CAN	083552	No Addendum	N	6.25	<i>RLH</i>	<i>Jan 8/14</i>
<b>Transaction Account</b>	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
<b>New Account Code</b>	20002001		9200	536030	IBGFPN	50020410			
<b>Expense Description</b>	Parking: Nov 22/13								
335554678	11/27/2013	11/26/2013	IMPARK Lot 1371 15Nov2, VANCOUVER, BC, CAN	083538	No Addendum	N	6.25	<i>RLH</i>	<i>Jan 8/14</i>
<b>Transaction Account</b>	Company & Plant		Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity		
<b>New Account Code</b>	20002001		9200	536030	IBGFPN	50020410			
<b>Expense Description</b>	Parking: Nov 15 /13								



# Account Statement

Reporting Period: 11/21/2013 Thru 12/20/2013

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
337151387	12/12/2013	12/11/2013	NUBA W. HASTINGS,VANCOUVER,BC,CAN	160945	No Addendum	N	59.32	<i>PH</i>	<i>Jan 8/14</i>
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Entertainment expense in a hosting capacity: Dec 11/13						
337612092	12/17/2013	12/16/2013	IMPARK Lot 1371 29Nov2,VANCOUVER,BC,CAN	083406	No Addendum	N	6.25	<i>PH</i>	<i>Jan 8/14</i>
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: Nov 29/13						

Record Count: 5

Cardholder Total: 897.07

Cardholder

*[Signature]*  
By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

*[Signature]* *Jan 8/14*  
By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara

*820-1*



# Invoice

City of Vancouver  
453 12th Avenue West  
Vancouver, BC V5Y 1V4

Invoice: 7776 11/25/2013  
Due: \$0.00 11/25/2013  
Account: 00005268

*Customer Copy*

Order	Description	Tax	Units	Rate	Charges
<b>Membership Dues</b>					
12255	Membership Dues: Government From 01/01/2014 To 12/31/2014	5.00%	1.00 EA	\$780.00 / EA	\$780.00
<b>Total Services:</b>					<b>\$780.00</b>
GST, 780.00 @ 5.00%					39.00
<b>Total Charges:</b>					<b>\$819.00</b>

Previous Payments	Amount	
11/25/2013 <b>\$ 17(1)</b>	\$-819.00	
<b>Totals For Previous Payments:</b>		<b>\$-819.00</b>

Invoice Summary	
<b>Total Services:</b>	\$780.00
<b>Total Taxes:</b>	\$39.00
<b>Total Charges:</b>	\$819.00
<b>Total Payments:</b>	\$-819.00
<b>Total Amount Due:</b>	\$0.00

CMS201

## Remittance

Invoice: 7776 11/25/2013  
Due: \$0.00 11/25/2013  
Account: 00005268



Please make check payable to: Vancouver Board of Trade

### Mail To:

Vancouver Board of Trade  
World Trade Center  
Suite 400, 999 Canada Place  
Vancouver, BC V6C 3E1  
Attention: Membership Department

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00225055  
Time: 12:46P NOV 22  
Price: \$ E.25  
Card: **s.17(1)**  
Exp.: 1526  
Expires:

6:00P FRI  
22 NOV 13

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00225055  
Time: 12:46P NOV 22  
Price: \$ E.25  
Card: **\*\*\*\*\*s.17(1)**  
Exp.: 1526

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00224952  
Time: 8:39A NOV 15  
Price: \$ E.25  
Card: **s.17(1)**  
Exp.: 1526  
Expires:

6:00P FRI  
15 NOV 13

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00224952  
Time: 8:39A NOV 15  
Price: \$ E.25  
Card: **s.17(1)**  
Exp.:

*Metro-Kelby*

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00225149  
Time: 8:31A NOV 29  
Price: \$ E.25  
Card: **\*\*\*\*\*s.17(1)**  
Exp.: 1526  
Expires:

6:00P FRI  
29 NOV 13

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00225149  
Time: 8:31A NOV 29  
Price: \$ E.25  
Card: **\*\*\*\*\*s.17(1)**  
Exp.: 1526

NUBA W. HASTINGS  
207 HASTINGS ST W UNIT  
B1  
VANCOUVER BC

CARD \*\*\*\*\* **s.17(1)**  
CARD TYPE MASTERCARD  
DATE 2013/12/11  
TIME 5915 13:09:45  
CLERK ID 35  
RECEIPT NUMBER  
C06896839-001-168-018-0

PURCHASE  
AMOUNT \$51.58  
TIP \$7.74  
TOTAL  
**\$59.32**

MasterCard  
A0000000041010  
86E653A4D939AF82  
000000B000-E800  
5C190F1E1745C6A5

APPROVED  
AUTH# 160945 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



RUN DATE: 03/04/2013

PAGE NOS

### Account Statement

Reporting Period: 10/21/2012 Thru 02/20/2013

**Account Information**

<b>Name</b>	JANG, KERRY L	<b>Corporation</b>	CENTRAL ACCOUNTS
<b>Statement Date</b>	02/20/2013	<b>Cardholder Total</b>	646.74
<b>Account #</b>	XXXXXXXXX: <b>S-17(1)</b>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
306404186	01/21/2013	01/18/2013	HELIJET INTERNATIONAL,RICHMOND,BC,CAN	142748	No Addendum	N	580.16	D175454BPEARCEMGR	02/27/2013

	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
<b>Transaction Account</b>	20002001	9200	536040	RHFFPP	40023000	
<b>New Account Code</b>						
<b>Expense Description</b>	TCV#CLRKJ008 UBCM Exec. Meeting, Jan 23-25/13 (Clr to reimburse)					

*R Net 527,07 SAP*  
*53,09 HST JV*  
*530/16*

306590471	01/23/2013	01/22/2013	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	160426	No Addendum	N	33.40	D175454BPEARCEMGR	02/27/2013
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	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
<b>Transaction Account</b>	20002001	9200	532160	RHFFPP	50020410	
<b>New Account Code</b>						
<b>Expense Description</b>	Entertainment expenses in a hosting capacity: Jan 22/13					

308808736	02/15/2013	02/14/2013	WHITE SPOT #116,VANCOUVER,BC,CAN	124603	No Addendum	N	33.18	D175454BPEARCEMGR	02/27/2013
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	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
<b>Transaction Account</b>	20002001	9200	532160	RHFFPP	50020410	
<b>New Account Code</b>						
<b>Expense Description</b>	Entertainment expenses in a hosting capacity: Feb 14/13					

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions

City of Vancouver FOI Request #2017-039

81 of 173

TCV Number CLRKJ008/9

City of Vancouver  
Travel Claim Form  
(For Travel Outside the GVRD)

For A/P dpt only  
Vendor#  
SAP Doc#

Name Kerry Jang Date February 26, 2013  
 Title Councillors Department Councillors' Office  
 Phone \_\_\_\_\_ Employee No. \_\_\_\_\_ Division \_\_\_\_\_

Purpose and Destination UBCM Executive Meeting - January 23 - 25, 2013, VICTORIA

Type of Travel:  
 Conference  Travel Time: Start Date/Time: \_\_\_\_\_ AM/PM Number of Days: \_\_\_\_\_  
 Business  End Date/Time: \_\_\_\_\_ AM/PM (1/2 day before or after noon)  
 Training

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre /Order/ WBS	Cost Element				
Airfare:	9200	40023000	536040		580.16		580.16
Car Rental:	9200		536040				
Ground Transportation:	9200		536040				
Accommodations - No. of nights _____ X _____	9200		536040				
Per Diem - Number of days: _____ X _____	9200		536040				
Less: Meals provided: B\$10 L\$15 D\$25 _____	9200		536040				
Business Telephone Calls:	9200		536040				
Other (Specify): _____	9200		536040				
_____	9200		536040				
_____	9200		536040				
Registration Fee (Please attach original and a copy of registration form)	Mandatory field						
<input type="checkbox"/> Check here if separate cheque required	Total Expenses			0.00	580.16	0.00	580.16
Pay to: _____	Less: Paid by Credit Card				580.16		
Address: _____	Subtotal				0.00		
	Less: Advanced				0.00		
	Owed to (from) Traveller				0.00		

Notes: Payment of airfare to attend UBCM Executive Meeting was made on the City's Mastercard. Cllr. Jang has since been reimbursed by UBCM. Cheque attached is reimbursement to the City.

Authorization  
 Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.  
 \_\_\_\_\_  
 Signature General Manager or designate Date  
 (Print Name)

Travel Certification  
 I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.  
 (1) [Signature] KERRY JANG FEB 26/13  
 Signature Employee Name Date  
 I concur with the expenses claimed.  
 (2) [Signature] B Pearce Feb 26/13  
 Signature Manager/Supervisor Name Date  
 (3) \_\_\_\_\_  
 Signature General Manager or designate Date

DR KERRY LESLIE JANG

245

s.22(1)

DATE 2015-02-26  
Y Y Y Y M M D D

PAY TO THE  
ORDER OF

City of Vancouver

\$ 580.16

Five Hundred Eighty - - 16/100 DOLLARS

Security features  
included.  
Details on back.

**BMO** Bank of Montreal

3290 GRANDVIEW HWY.  
VANCOUVER, B.C. V5M 2G2

MEMO

Bea Repayment



Kerry Leslie Jang MP

s.15(1)(l)



For A/P dpt only  
Vendor #  
SAP Doc #

City of Vancouver  
Training Claim Form  
(Not related to Travel)

Name Kerry Jang Employee No. \_\_\_\_\_ Date 3/7/2013  
Title Councillor Department City Clerks  
Phone 604.873.7246 Division Councillors Office

Course Description FCM Annual Conference and Trade Show, May 31-June 3, 2013 (Vancouver, BC)  
Provided by FCM

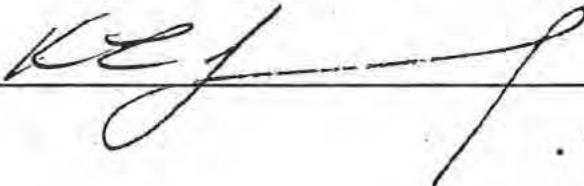
Please attach: a) Original registration form (and/or receipts)   
b) Copy of Course outline or brochure

		\$ Cost incl. HST
<input type="checkbox"/>	Seminar	
<input type="checkbox"/>	Workshop	
<input checked="" type="checkbox"/>	Conference	757.00
<input type="checkbox"/>	Course Fee (first half) 50% of fee	
<input type="checkbox"/>	Course Fee (second half) 50% of fee -requires evidence of successful completion	
<input type="checkbox"/>	Other	


Please make cheque payable to:

Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Account Code \_\_\_\_\_ Cost Centre/ \_\_\_\_\_ Cost \_\_\_\_\_  
Bus Area: 9200 Order/WBS 40023000 Element 536040

Employee Signature 

Approved by:

 Rosemary Hagnuessa April 4/13  
Signature Manager/supervisor (printed name) Date

Signature \_\_\_\_\_ General Manager or designate (printed name) \_\_\_\_\_ Date \_\_\_\_\_

Cheque will be distributed via interdepartment mail unless otherwise instructed.

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La version française se trouve à la suite du texte anglais

## Registration confirmation

FCM's Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM

05/31/2013 - 06/03/2013

**Thank you for your registration. Please print this page as proof of payment for your records.**



### Your information

Name: Kerry Jang  
 Job title: Councillor  
 Organisation: City of Vancouver  
 Address: 453 West 12th Avenue  
 Vancouver, BC V5Y 1V4  
 Telephone: (604) 873-7246  
 Email: [clrjang@vancouver.ca](mailto:clrjang@vancouver.ca)

### Registration summary

Registration Package: Early-Member

### Kerry Jang

Invoice number / Numéro de facture: 27961

Confirmation number / Numéro de confirmation: 26626

Registration Cost / Coût d'inscription **\$ 735.00**

### Functions / Fonctions:

CARBON - British Columbia   Colombie-Britannique	\$22.00
Welcome Reception   Réception et cocktail de bienvenue	\$0.00
Cocktails & Gala Dinner   Dîner de gala	\$0.00
Farewell Breakfast   Déjeuner de clôture	\$0.00

\*Please see the FCM Website for more details as well as the terms and conditions as accepted.

### Payment detail

Amount Paid: \$757.00

Balance Due: \$0

Payment Type: MC

Credit Card Number: ---s. 17(1)

## Registration Summary / Sommaire de l'inscription

Please review your registration summary and click on "Pay now".

Veuillez vérifier le sommaire de votre inscription, puis cliquez sur « Payer maintenant »

### Kerry Jang

Event Registration/Inscription 735.00

#### Functions/Activités:

Welcome Reception | Réception et cocktail de bienvenue 05/31/2013 6:00 pm \$0.00

Cocktails & Gala Dinner | Dîner de gala 06/02/2013 6:30 pm \$0.00

Farewell Breakfast | Déjeuner de clôture 06/03/2013 8:30 am \$0.00

CARBON - British Columbia | Colombie-Britannique 05/31/2013 \$22.00

Total Event Cost / Coût total: 757.00

*HST is not applicable / La TVH ne s'applique pas.*

[Start Over/Recommencer](#)

[Pay now/Payer maintenant](#)

#### Technical problems with registration? Problème technique avec l'inscription?

register@fcm.ca  
inscription@fcm.ca  
613-907-6212

#### Questions?

membership@fcm.ca  
adhesion@fcm.ca  
613-907-6273

#### Tradeshow questions? Questions au sujet du salon professionnel

tradeshow@fcm.ca  
salon@fcm.ca  
613-907-6348



For A/P dpt only  
 Vendor #  
 SAP Doc #

**City of Vancouver  
 Training Claim Form**  
 (Not related to Travel)

Name Kerry Jang Employee No. \_\_\_\_\_ Date September 20/13  
 Title Councillor Department Councillors' Office  
 Phone 604-873-7296 Division City Clerk's

Course Description UBCM Convention Sept 16-20, 2013 Vancouver  
 Provided by \_\_\_\_\_

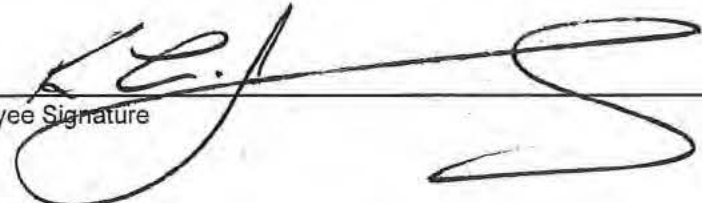
Please attach: a) Original registration form (and/or receipts)   
 b) Copy of Course outline or brochure

		\$ Cost incl. HST
<input type="checkbox"/>	Seminar	_____
<input type="checkbox"/>	Workshop	_____
<input checked="" type="checkbox"/>	Conference	<u>572.25</u>
<input type="checkbox"/>	Course Fee (first half) 50% of fee	_____
<input type="checkbox"/>	Course Fee (second half) 50% of fee -requires evidence of successful completion	_____
<input type="checkbox"/>	Other	_____

Please make cheque payable to:

Name Payment made with COV Mastercard  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Account Code \_\_\_\_\_ Cost Centre/ \_\_\_\_\_ Cost \_\_\_\_\_  
 Bus Area: 9200 Order/WBS 536040 Element 40023000

Employee Signature 

Approved by: R. Hayakawa Date Sep 17/13  
 Signature \_\_\_\_\_ Manager/supervisor (printed name) \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ General Manager or designate (printed name) \_\_\_\_\_ Date \_\_\_\_\_

*Cheque will be distributed via interdepartment mail unless otherwise instructed.*

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Sage, Barbara

From: ubcm@ubcm.ca  
Sent: Tuesday, July 16, 2013 2:57 PM  
To: Sage, Barbara  
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit		Price
1	2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.	572.25	CAD	572.25
		<b>Total</b>	<b>CAD</b>	<b>572.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Mastercard \$ 572.25 CAD

CARD NUMBER : s.17(1)  
DATE/TIME : 16 Jul 13 14:56:37  
REFERENCE # : 001 924924 M  
AUTHOR. # : 175638  
TRANS. REF. : UBCM2013

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



## Sage, Barbara

**From:** civicinfo@civicinfo.bc.ca  
**Sent:** Tuesday, July 16, 2013 2:57 PM  
**To:** Sage, Barbara  
**Subject:** 2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.



Thank you for registering for the:

### 2013 UBCM Convention - Sept 16 - 20, 2013, Vancouver, BC.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation, payable to: **UBCM**  
Mail to: **#60-10551 Shellbridge Way, Richmond, BC, V6X 2W9.**

**\*\*To change the details of your registration or to cancel it please email requests to [ubcm@ubcm.ca](mailto:ubcm@ubcm.ca)\*\***

<b>Contact</b> UBCM 604-270-8226 <a href="mailto:ubcm@ubcm.ca">ubcm@ubcm.ca</a>	<b>A. Registration Information</b>
<b>When</b> September 16 - 20, 2013	Registration Type: <b>Delegate</b>
<b>Where</b> East Building, Vancouver Convention Centre 999 Canada Place Vancouver, BC <a href="#">View map</a>	Delegate Type: <b>UBCM Member</b>
<b>Share</b> <a href="#">Share this event on Facebook</a> <a href="#">Tweet that you are attending</a>	First Name: <b>KERRY</b>
<b>Remember</b> <a href="#">Save to Outlook Calendar</a>	Last Name: <b>JANG</b>
	Representing (Organization): <b>Vancouver (City)</b>
	Position: <b>Councillor</b>
	Address: <b>453 West 12th Avenue</b>
	City: <b>Vancouver</b>
	Province: <b>British Columbia</b>
	Postal Code: <b>V5Y 1V4</b>
	Phone: <b>604-873-7246</b>
	Email: <b><a href="mailto:clriang@vancouver.ca">clriang@vancouver.ca</a></b>
	Receive Convention Updates?: <b>NO</b>
	Dietary Restrictions: <b>None</b>
	Allergies:
	Staff Contact: <b>Barbara Sage</b>
	Staff Phone: <b>604-873-7848</b>
	Staff Email: <b><a href="mailto:barbara.sage@vancouver.ca">barbara.sage@vancouver.ca</a></b>
	<b>Partner / Guest Information</b>
	Bring partner?: <b>NO</b>
	Partner First Name:
	Partner Last Name:
	Dietary Restrictions: <b>None</b>
	Allergies:
	<b>Additional Options and Attendance</b>
	<b>B. Monday, Sept 16, 2013.</b>
	#1 Agricultural Study Tour (8:15am - 5:00pm):
	#1 <i>PARTNER</i> - Agricultural Study Tour:
	#2 Environment Session (9:00am - 4:30pm):
	#3 A Snapshot of the Local



Government-First Nation Landscape  
(9:00am - Noon):  
 #4 Tools, Resources & Funding for Local  
Governments (9:00am - Noon):  
 #5 Designing Communities for Better  
Health - Walking Tour (9:00am - Noon):  
 #5 PARTNER - Designing Communities  
for Better Health - Walking Tour:

*C. Tuesday, Sept 17, 2013.*

Delegate - Flower Auction:  
 Partner - Flower Action:  
 All Day Forums:  
 Welcome Reception: **YES**  
 Partner Welcome Reception:

*D. Wednesday, Sept 18, 2013.*

Area Association Luncheon:

*E. Thursday, Sept 19, 2013.*

Delegates Lunch:  
 UBCM Banquet: **YES**  
 Partner - UBCM Banquet:

**F. Partners Programs**

*Wednesday, Sept 18, 2013.*

#1 Hike Capilano Suspension Bridge  
(8:00am - Noon):  
 #2 Vancouver Culture Tour (9:30am -  
Noon):  
 #3 Eat Your Cart Out (12:30pm -  
3:00pm):

*Thursday, Sept 19, 2013.*

#4 Vancouver Walking Tour (9:30am -  
Noon):  
 #5 Indian Arm Scenic Luncheon Cruise  
(1:00pm - 4:30pm):

**Payment Information**

A. Registration Fee:	\$455.00
B. Pre-Conference (Mon, Sept 16):	\$0.00
C. Study Tour and/or Forum and/or Welcome Reception (Tue, Sept 17):	\$0.00
D. Area Association Luncheon (Wed, Sept 18):	\$0.00
E. Delegates Lunch and/or Banquet (Thur, Sept 19):	\$90.00
F. Partners Program:	\$0.00

**Sub Total: \$545.00**

Tax (5% GST #10815 0541): \$27.25

**Total (after tax): \$572.25**

Date Registered: 16-July-13

CivicInfo Registration Services



TCV Number **CLRKJ010**

City of Vancouver  
Travel Claim Form  
(For Travel Outside the GVRD)

For A/P dept only  
Vendor #  
SAP Doc # **2700051999**

Name Kerry Jang  
Title Councillor  
Phone 604.873.7246 Employee No. \_\_\_\_\_

Date November 26, 2013  
Department City Clerks  
Division Councillors' Office

**2700052000** \*

Purpose and Destination Guangzhou, China November 6 - 12, 2013

Type of Travel:

- Conference   
Business   
Training

Travel Time: Start Date/Time: November 6, 2013  
End Date/Time: November 12, 2013

Number of Days: 6  
(1/2 day before or after noon)

(If travel time extends beyond 1 day before and / or after conference or meeting dates please explain)

Travel Expenses All expenses to be shown in \$CDN (use Conversion Worksheet)	Account Code			Estimate	Total Actual	Advance or Paid Directly	COV Credit Card
	Bus Area	Cost Centre / Order / WBS	Cost Element				
Airfare:	9200	40021176	536040	1,262.00	1,426.01		1,426.01
Car Rental:	9200		536040				
Ground Transportation:	9200	40021176	536040	200.00	124.71		
Accommodations - No. of nights: <u>6 X 100.00</u>	9200	40021176	536040	600.00	608.58	400.00	208.58
Per Diem - Number of days: <u>6 X 75.00</u>	9200	40021176	536040	432.00	450.00		
Less: Meals provided: <u>B\$10 L\$15 D\$25</u>	9200		536040				
Business Telephone Calls:	9200		536040				
Other (Specify): <u>visa (cost split per attached)</u>	9200	40021176	536040		150.00		
	9200		536040				
	9200		536040				
Registration Fee (Please attach original and a copy of registration form)		Mandatory field					
<input checked="" type="checkbox"/> Check here if separate cheque required							
Pay to: <u>Vancouver Economic Commission</u>							
Address: <u>Suite 402 - 134 Abbott Street</u>							
<u>Vancouver, BC V6B 2K4</u>							
				<b>Total Expenses</b>	<b>2,494.00</b>	<b>400.00</b>	<b>1,634.59</b>
				Less: Paid by Credit Card			<b>1,634.59</b>
				Subtotal			<b>1,124.71</b>
				Less: Advanced			<b>400.00</b>
				Owed to (from) Traveller			<b>724.71</b>

Notes: Cheque in the amount of \$400 should be made payable to Vancouver Economic Commission for reimbursement of 2 nights hotel stay in Hong Kong

Authorization  
Travel on City business is hereby authorized for the above noted employee subject to the estimated cost and the provisions of the City's Travel Policy.  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
General Manager or designate (Print Name)

Travel Certification AS PREVIOUSLY SUBMITTED  
I hereby certify that the above stated travel and/or training expenses are in accordance with the City's travel policy.  
(1) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Signature Employee Name Date  
I concur with the expenses claimed. (2) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Signature Manager/Supervisor Name Date  
(3) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Signature General Manager or designate Date



# Vancouver Economic Commission

# Invoice

**VANCOUVER**  
ECONOMIC COMMISSION

Suite #402 - 134  
Abbott Street  
Vancouver, BC  
V6B 2K4

604-336-8015

Date
16/10/2013

Invoice #
2013-008

Invoice To
City of Vancouver City Hall 3005 E 16th Avenue Vancouver, BC V5M 2M4

P.O. No.	Terms
	Due on receipt

Project Manager	
-----------------	--

Qty	Description	Rate	Amount
1	Travel for Councillor Kerry Jang Vancouver - Hong Kong - Guangzhou (Flight, Agent Fee, Insurance)	1,426.01	1,426.01
Please make cheque payable to : VANCOUVER ECONOMIC COMMISSION		<b>Sub Total</b>	\$1,426.01
GST/HST No. 880526561		GST	\$0.00
		<b>Total</b>	\$1,426.01



上车 START 11/11/13 12:06  
 下车 END 11/11/13 12:15  
 总公里 TOTAL KM 2.09  
 收费公里 PAID KM 1.59  
 收费分钟 PAID MIN 4:32  
 附加费 SURCHARGE HK\$8.00  
 总车费 TOTAL FARE HK\$24.50

车号 TAXI NO. NE8665  
 上车 START 11/11/13 17:39  
 下车 END 11/11/13 17:50  
 总公里 TOTAL KM 2.40  
 收费公里 PAID KM 2.21  
 收费分钟 PAID MIN 6:13  
 附加费 SURCHARGE HK\$8.00  
 总车费 TOTAL FARE HK\$32.00

11/13

# CASH RECEIPT

**BONNY'S TAXI LTD.**  
 5525 IMPERIAL ST.  
 BURNABY, B.C. V5J-1E8

Date Nov 14 2013

\$ 45.00  
 Amount Paid Includes G.S.T.

From A/P  
 To \_\_\_\_\_  
 Driver [Signature] Car No. 3  
 Telephone: 604-451-1111  
 Thanks for Calling "Bonny's"

RUN DATE: 11/21/2013

## Account Statement

Reporting Period: 10/21/2013 Thru 11/20/2013

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
334058893	11/12/2013	11/10/2013	CNY1180.00@0.1768 CHINA HOTEL, GUANGZHOU, CHN	211808	No Addendum	N	208.58		
			Company & Plant	Business Area	G/LAcct or CostElemnt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40021176		
New Account Code									
Expense Description			TCV #CLRKJ010 China Mission - Nov/13						

[Signature] Nov 25/13

廣州東站至紅磡站(九龍)  
 Guangzhou East Station To Hung Hom Station (Kowloon)  
 高速軟席直通特快客車  
 High Speed Express Through Train

等級: 特等 Class: Premium  
 票價: 港幣 230.00  
 Fare: HK\$

限乘: 1 年 Valid: Y  
 車次: T823次 Y 182.00 有效  
 TRAIN: T823  
 開車日期: 2013 年 11 月 10 日  
 VALID DATE: 2013 Y 11 M 10 D  
 開車時間: 10:37  
 Departure Time: 10:37  
 等級: 特等(全)  
 車種: 05 車下  
 座號: 063 號  
 COACH SEAT: 05 063  
 BIH00046537119021111

BU 0465

TAXI NO. NE8665  
 START 14/11/13 12:06  
 END 14/11/13 12:15  
 TOTAL KM 2.09  
 PAID KM 1.59  
 PAID MIN 4:32  
 SURCHARGE HK\$8.00  
 TOTAL FARE HK\$24.50

Mr Jang , Kerry Leslie

Room No. 房间号码 : 1359  
 Arrival 入住日期 : 11/08/13  
 Departure 离店日期 : 11/10/13  
 Page No. 页 数 : 1 of 1  
 Folio No. 账单号码 : 688308  
 AR No. 账 号 :

INTC

Canada

\*\*\*\*\* INVOICE \*\*\*\*\*

CONFIRMATION NO. 预定确认号 29814713

DATE 日期	DESCRIPTION 摘要	REFERENCE 单号	CHARGES 消费	CREDITS 付款
11/08/13	ROOM CHARGE		513.04	
11/08/13	Sur Charge - Room		76.96	
11/09/13	ROOM CHARGE		513.04	
11/09/13	Sur Charge - Room		76.96	
11/10/13	PGS - Master Card			1,180.00

CASHIER NO. 13212 TIME 09:07:44

TOTAL: 1,180.00 1,180.00

BALANCE IN RMB: 0.00

Merchant ID  
 Transaction ID 29071737  
 Approval Code 211808  
 Approval Amount: 1,180.00

Credit Card # XXXXXXXX  
 Credit Card Expiry: XX/XX  
 Capture Method: Manual  
 Transaction Amount: 1,180.00

\$ 17(1)

GUEST SIGNATURE 客人签署 \_\_\_\_\_

Your Marriott Rewards Points/Miles earned for this stay will be credited to Marriott Rewards No.

168810265

Tab




**中國大酒店**  
**CHINA HOTEL**  
**A MARRIOTT HOTEL**

宾客姓名: Ms Jang, Councillor Kerry  
 Guest Name  
 房间号: 1359  
 Room Number

收单银行: 中国银行 Bank of China  
 Acquirer  
 商户名称: 中国大酒店 China Hotel, A Marriott Hotel  
 Merchant  
 商户编号: 104440170118011  
 Merchant ID  
 终端编号: 44014640  
 Terminal ID  
 操作员: CommUser  
 User ID  
 卡类别: 万事达卡  
 Card Type  
 卡号: \*\*\*\* S.17(1) [REDACTED]  
 Card Number  
 有效期: \*\*/\*\*  
 Exp. Date  
 批次号: 071110  
 Batch NO.  
 流水号: 012484  
 Trace NO.  
 查询号: 009371  
 Invoice NO.  
 日期时间: 2013-11-10 09:07:26  
 Date Time  
 参考号: 331498167493  
 Ref. NO.  
 授权码: 211808  
 Auth. Code  
 交易类型: 授权完成 (AUTH COMPLETION)  
 Tran. Type  
 金额: 1180.00  
 Amount/RMB

**备注信息 (Note):**

本人确认以上交易 同意将其记入本卡帐户。  
 I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) : \_\_\_\_\_





# Vancouver Economic Commission

**VANCOUVER**  
ECONOMIC COMMISSION

Suite #402 - 134  
Abbott Street  
Vancouver, BC  
V6B 2K4

604-336-8015

# Invoice

Date
28/11/2013

Invoice #
2013-044

Invoice To
City of Vancouver City Hall 453 West 12th Avenue Vancouver, BC V5Y 1V4

P.O. No.	Terms
	Due on receipt

Project Manager	
-----------------	--

Qty	Description	Rate	Amount
2	Hong Kong Hotel - Single Occupancy - Councillor Kerry Jang	200.00	400.00
Please make cheque payable to : VANCOUVER ECONOMIC COMMISSION		<b>Sub Total</b>	\$400.00
GST/HST No. 880526561		GST	\$0.00
		<b>Total</b>	<b>\$400.00</b>

T4c

Chinese Visa Applications						
		Single Entry 3mths @\$50	Multiple Entry 1year @\$150	Total		
1	John McPherson	\$50				
2	Tania Parisella	\$50				
3	Sandra Singh	\$50				
4	Joseph Li	\$50				
5	Jobina Li	\$50				
6	Ian McKay		\$150			
7	JP Mercieca		\$100	<i>*6 months visa</i>		
8	Mayor Robertson		\$150			
9	Mike Magee		\$150			
10	Lara Honrado		\$150			
11	Kerry Jang		\$150			
12	Tony Jang		\$150			
13	Wendy Au		\$150			
14	Chan Hon Goh		\$150			
		\$250	\$1,300	<b>\$1,550</b>	<i>Total due</i>	
		5 Single Entry	9 Multiple Entry			

CONSULATE GENERAL OF PR  
CHINA  
1338 WEST BROADWAY  
SUITE  
VANCOUVER BC

# 收据 RECEIPT

18-007030

CONSULATE GENERAL OF THE P. R. CHINA  
IN VANCOUVER, CANADA

No 338856

2013.10.22

**Date:**

CARD **s.17(1)**  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2013/10/22  
TIME 4968 09:18:54  
RECEIPT NUMBER  
C30873139-001-796-005-0

取证单号 (Pick up Form No.)	规费 (Regular Fee)	加急费 (Rush Fee)	其他 (Other)	合计 (Amount)
1674396	250	0	0	250
1674397	1300	0	0	1300

PURCHASE  
TOTAL  
**\$1,550.00**

总计 TOTAL	1550	0	0	1550
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INTERAC  
A0000002771010  
C7DFC5EAF5CC2EE5  
B00000B000  
B62224DC0827411C

**APPROVED**  
AUTH# 009711 00-001  
THANK YOU  
CARDHOLDER COPY



2014

1900760084



COUNCILLORS' OFFICES

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: Kerry Jang 205258 . ORDER NUMBER: 50020410 DATE: January 8, 2014

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community event: CMWAC 2014 Ney Year Celebration Jan 18/14	38.00
TOTAL			38.00

Please Make Cheque Payable To: Name: CMWAC 122098  
Address: Suite 250 - 5726 Minoru Blvd., Richmond, BC V6X 2A9

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: January 9, 2014

B1



# NEW YEAR CELEBRATION

## 2014

## 2014 新年聯歡聚餐

豐富午餐 卡拉 OK 歌舞表演 幸運抽獎 歡聚一堂

Karaoke, Singing, Dancing, Performances  
Raffles, Auction...

● 謹祝新春快樂、身心健康、龍馬精神、馬年大吉

DATE: JAN. 18<sup>TH</sup>, 2014, SATURDAY 11:00 AM - 4:00 PM

日期: 2014年1月18日(星期六) 11:00 AM - 4:00 PM

WHERE: CONTINENTAL SEAFOOD RESTAURANT

地點: 列治文幸運海鮮酒樓

LOCATION: 11700 CAMBIE RD, RICHMOND, BC

TICKET \$38 /PERSON 餐券每位 38 元

購票致電查詢: 604-273-1791 / 604-721-3022



# HAPPY NEW YEAR 2014



加拿大華人情緒健康協會  
Chinese Mental Wellness Association of Canada

#250-5726 Minoru Blvd.  
Richmond, BC, V6X 2A9  
Tel: (604) 273-1791 Fax: (604) 273-1751  
E-mail: cmwac@live.ca

City of Vancouver FOI Request #2017-039



TABLE NO. 餐桌號碼 012  
TICKET NO. 餐券號碼 111

**The Chinese Mental Wellness Association of Canada**  
**加拿大華人情緒健康協會**

**慶祝創會十八週年**  
**18th Anniversary**



**2014 中國新年聯歡會聚餐**  
**New Year Celebration, Karaoke & Appreciation Lunch**

豐富午餐 · 歌樂餘興 · 幸運抽獎

Ticket: \$38 per person 餐券\$38

Date: January 18th, 2014 (Saturday) 11:00 a.m. - 4:00 p.m.

日期：二零一四年一月十八日(星期六) 中午十一時至下午四時

Place: Continental Seafood Restaurant 幸運海鮮酒樓

地點：150-11700 Cambie Road, Richmond, B.C.

TABLE NO. 餐桌號碼 012

TICKET: NO. 餐券號碼 111

(Please make cheque payable to CMWAC) Contact: 604-721-3022/ 604-273-1791; info@cmwac.ca



1900761980

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

COUNCILLOR: Kerry Jang	205258 ✓	ORDER NUMBER: 50020410 ✓	DATE: January 27, 2014 ✓
------------------------	----------	--------------------------	--------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160	Entertainment expenses in a hosting capacity	Receipt: Jan 23/14	25.59
<p>KOHO REF: RANT &amp; BAR 321, RANT MICCONACHIE WAY C3330 LVL 3 ITB RICHMOND BC V7B 1V7 6042319383</p> <p>DEBIT SALE</p> <p>Clerk #: 000255 Table #: 0021 Check #: 0000000057 MID: 4238004 TID: C4238004 Batch #: 134 01/23/14</p> <p>REF #: 000000022 SEQ: 134001001022 13.53.59</p> <p>AMOUNT \$22.25 TIP \$3.34 TOTAL \$25.59</p> <p>00 - APPROVED 001</p> <p>Interac AID: A0000002771010 TVR: 80 00 00 80 00 TSI: 68 00</p> <p>CUSTOMER COPY</p>			
			25.59

Please Make Cheque Payable To: Name: Kerry Jang  
Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: JANUARY 28, 2014



**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel : (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel : (604) 658-8850  
Fax: (604) 687-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax : (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel: (604) 408-7281  
Fax: (604) 408-7236



**雲埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St,  
Vancouver, BC V6A 1T3  
Tel: (604-681-9718  
Fax: (604) 488-0258



**加拿大鐵城崇義總會**  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

**二零一四年甲午春節慶會籌備委員會**

Year of the Horse - 2014 Vancouver Chinatown Spring Festive Celebration Committee

**VIP Reply Slip**

Please complete your information and **RSVP by January 6, 2014**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: KERRY JANG  
Title: COUNCILLOR  
Tel: 604 873.7246 Email: clrjang@vancouver.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.		
Schedule of Events of February 02, 2014 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	<del>✗</del>
<b>Spring Festival Celebration Parade in Vancouver Chinatown</b> Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will be on the route to lead the parade. VIP Platform: VIPs will be invited to the Reviewing Platform at the (on Keefer Street at Taylor)	✓	
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
<b>Spring Festival Celebration Gala</b> Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$35 per ticket (\$35 x 1 = \$ 35.00)</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2014 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35			
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2014 Spring Festival" and mail to :</b> John Wong, CBA Executive Director 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			



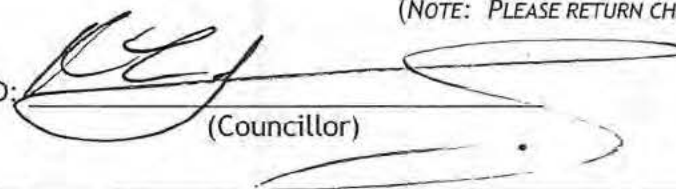
**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
 (within Metro Vancouver)

COUNCILLOR: Kerry Jang 205258 / ORDER NUMBER: 50020410 DATE: January 20, 2014

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community event: 2014 Spring Festival Celebration Gala Feb 2/14	35.00
TOTAL			35.00

Please Make Cheque Payable To: Name: 2014 Spring Festival 103702 /  
 Address: Attn.: John Wong, 108 West Pender Street, Vancouver, BC V6A 1T2

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
 (Councillor)

DATE: January 20, 2014



*MW 1900-764623*

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
**(within Metro Vancouver)**

COUNCILLOR: Kerry Jang <i>205258</i> ✓	ORDER NUMBER: 50020410 <i>[Signature]</i>	DATE: February 21, 2014 ✓
--	---	---------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for cultural and community event	Community event: VCMA Board of Directors Dinner Feb 21/14	50.00
<b>TOTAL</b>			50.00 ✓

Please Make Cheque Payable To: Name: Vancouver Chinatown Merchants Assn. Attn: Daniel Ho *110452* ✓  
Address: 508 Taylor Street, Vancouver, BC V6B 6M4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: *[Signature]*  
(Councillor)

DATE: FEBRUARY 21/2014



溫哥華華埠商會

**Vancouver Chinatown Merchants Association**

508 Taylor Street, Vancouver, B.C. Canada V6B 6M4

Phone: (604) 682-8998 Fax: (604) 682-8939

Email: [vcmacanada@gmail.com](mailto:vcmacanada@gmail.com)

January 17, 2014

Councillor Kerry Jang  
City of Vancouver  
453 West 12<sup>th</sup> Ave  
Vancouver, BC  
V5Y 1V4

Dear Councillor Jang,

**VCMA 22<sup>nd</sup> Board of Directors' Inauguration Dinner Party**

On behalf of the Vancouver Chinatown Merchants Association's Board of Directors, I take pleasure of inviting you to a dinner party to celebrate with us the VCMA 22<sup>nd</sup> Board of Directors' Inauguration and the Lunar New Year of the Horse; to be held at the Floata Seafood Restaurant (Chinatown), 400-180 Keefer Street on Friday, February 21, 2014 at 6:30 p.m.

Looking forward to your positive response and to have the pleasure of seeing you at the banquet. I remain,

Sincerely yours,

Willie Chan  
Chair  
Vancouver Chinatown Merchants Association

R.S.V.P. Daniel Ho

Tel: 604-682-8998

Fax: 604-682-8939

Email: [vcmacanada@gmail.com](mailto:vcmacanada@gmail.com)

Lucky  
Draw

幸  
運  
抽  
獎  
券

Nº 0571



溫哥華華埠商會

Vancouver Chinatown Merchants Association

第二十二屆理事就職典禮暨春節聯歡晚會

22<sup>nd</sup> Inauguration & Lunar New Year Celebration

日期：二零一四年二月二十一日星期五下午六時半  
February 21, 2014, Friday, 6:30 p.m.

地點：溫哥華奇化街一八〇號三樓富大海鮮酒家  
Floata Seafood Restaurant  
400-180 Keefer Street, Vancouver, B.C.

餐費：每位五十元  
\$50.00 PER PERSON



※憑券抽獎，獎品豐富※

Nº 0571



**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

1900-769421

COUNCILLOR: Kerry Jang 205258	ORDER NUMBER: 50020410	DATE: April 3, 2014
-------------------------------	------------------------	---------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community event: Clansman Assn. Anniversary Dinner Apr 26/14	30.00
<b>TOTAL</b>			<b>30.00</b>

Please Make Cheque Payable To: Name: Tse Clansman Association 125647 "DR"  
Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: APRIL 3, 2014

謝氏宗親會

抽獎券

嘉賓  
VIP Guest



僑團-社團  
Association-Society



席號 Table No:

券號 Ticket No: 312



卑詩省謝氏宗親會溫哥華

Tse Clansman Association of Vancouver, BC.



慶祝第卅九週年暨婦女部第廿一週年紀念聯歡晚會

日期：二零一四年四月廿六日(星期六)

時間：下午六時恭候 七時入席

地點：紅日海鮮酒家

39th (21st Women Group) Anniversary Dinner Banquet Party on 2014-April-26, Saturday, 06:00 PM  
at Fraser Court Seafood Restaurant (3489 Fraser Street, Vancouver, BC)



僑團-社團  
Association-Society \$30



嘉賓  
VIP Guest \$30

yes

席號 Table No

券號 Ticket No 312



**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

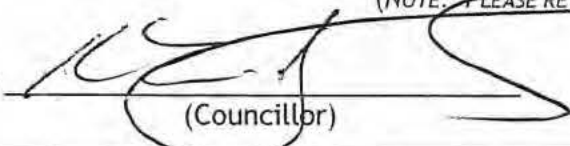
1900783930

COUNCILLOR: Kerry Jang 205258 ✓ ORDER NUMBER: 50020410 ✓ DATE: August 18, 2014 ✓

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532160 ✓	Entertainment expense in a hosting capacity	Receipt: May 6/14 ✓	66.70
532160 ✓	Entertainment expense in a hosting capacity	Receipt: May 24/14 ✓	39.20
TOTAL			105.90 ✓

Please Make Cheque Payable To: Name: Kerry Jang  
Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: August 19, 2014

BC



NORTH SEASIDE RESTAURANT  
655 WEST 12TH AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048798038

**SALE**

Clerk #: 000002  
MID: 4294409  
TID: E4291409 REF: 00000000  
Batch # 653 SEQ: 574000000000  
05/06/14 13:08:53  
APPR CODE: 847349

s.17(1)

AMOUNT \$58.00  
TIP \$8.70  
TOTAL \$66.70

00 APPROVED - 000

AMERICAN EXPRESS  
AID: A00000025010001  
TVR: 00 00 00 00 00  
TSI: F8 00

THANK YOU PLEASE COME A

OR YOUR COPY

B6b

WHITE SPOT #115  
4129 Lougheed Highway  
Burnaby, BC  
V5C 3Y6  
604-299-5862

# TRANSACTION RECORD #:

Trans. #: 17879

Check #: 554156  
Employee #: 66  
Employee Name: JACQUIE

s.17(1)

Amount \$34.08  
Tip \$5.12  
-----  
TOTAL CAD \$39.20

APPROVED 866728  
00-000 866728  
MS115814/MS115C14  
2014/05/24 14:42:24

TVR: 0000003000  
TSI: F800

Customer Copy

THANK-YOU  
CARD #9610

B6a

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

1900 768 959 / [Signature]

COUNCILLOR: Kerry Jang V# 205258 ORDER NUMBER: 50020410 DATE: APRIL 1 / 2014

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community event: Chinese Cultural Centre Gala Jun 1/14	120.00
<b>TOTAL</b>			120.00

Please Make Cheque Payable To: Name: Chinese Cultural Centre 100688 "DP"  
Address: 50 East Pender Street, Vancouver, BC V6A 3V6

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED: [Signature]  
(Councillor)

DATE: APRIL 1, 2014



大溫哥華中華文化中心  
CHINESE CULTURAL CENTRE OF GREATER VANCOUVER

March 10, 2014

Dear Councillor Kerry Jang

**Re: 2014 C.C.C. Fundraising Dinner – June 1, 2014**  
**Reception at 5:30p.m. at Delta Burnaby Hotel and Conference Centre**

On behalf of the Chinese Cultural Centre of Greater Vancouver (C.C.C.), we are pleased to announce that the "2014 C.C.C. Fundraising Dragon Gala Dinner" will be held on June 1 (Sunday), 6:00pm at the Delta Burnaby Hotel and Conference Centre, 4331 Dominion Street, Burnaby British Columbia, V5G 1C7.

You are cordially invited to attend the above-mentioned dinner as our honorable guest. **Please kindly RSVP and order of dinner ticket on May 1st, 2014.** Ticket price is \$120 per ticket (Tax deductible \$80).

C.C.C. has always acted as a major non-profit Cultural development organization in the Chinese community. In order to sustain our needy and valuable cultural programs, we are striving to generate donations from the community through our fundraising efforts.

In the past years, C.C.C. has organized numerous cultural events and programs. Today, C.C.C. continues to strive to introduce, develop and promote all aspects of the enriched Chinese culture; including art, music, tradition and heritage. The current scopes of service included:

- 1) Language training for over 3,000 students in our Chinese Language School – curriculum equals from Pre-School up to Secondary School in both Mandarin and Cantonese. We are the largest Chinese Language School in the Lower Mainland.
- 2) Wellness Program, Language Training, Art and Cultural Program targeted for all age groups.
- 3) Exhibitions, Seminars, Cross Cultural Exchange Programs, Community special events and Cultural Celebrations.

In the year 2013, we have been privileged to provide clients services to over 280,000 individuals in the community at large.

Thank you for your generous and continuous support. For further details and RSVP, please feel free to contact Steven Su, Programs & Communication Dept. Manager at (604)658-8860, and his email address is: [fundraising@cccvan.com](mailto:fundraising@cccvan.com).

Have a prosperous New Year!

Yours sincerely,

Mike Jang  
Chairperson, C.C.C.

Fred Kwok  
Vice-Chairperson, C.C.C.  
Chairperson – Fundraising Committee

Vancouver Office: 50 East Pender Street, Vancouver, B.C., Canada V6A 3V6 Tel: (604) 658-8850 Fax: (604) 687-6260  
555 Columbia Street, Vancouver, B.C., Canada V6A 4H5 Tel: (604) 658-8880 Fax: (604) 687-0368  
Richmond Office: 860-4400 Hazelbridge Way, Richmond, B.C., Canada V6X 3R8 Tel: (604)658-8875 Fax: (604) 658-8854  
Email: [hq@cccvan.com](mailto:hq@cccvan.com) Website: [www.cccvan.com](http://www.cccvan.com)



**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

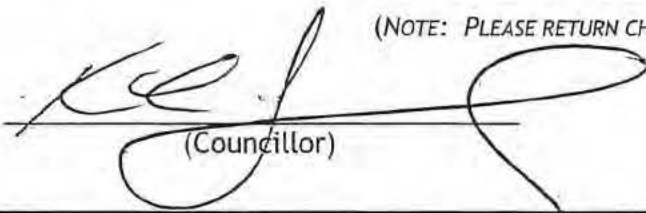
1900783929

COUNCILLOR: Kerry Jang 205258 /	ORDER NUMBER: 50020410 /	DATE: August 18, 2014 /
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COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360	Admission fees for cultural and community event	Community event: VCMA Day Dinner Party Sept 5/14	50.00
<b>TOTAL</b>			30.00 <del>50.00</del>

Please Make Cheque Payable To: Name: Vancouver Chinatown Merchants Association 110452  
Address: 508 Taylor Street, Vancouver, BC V6B 6M4

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: August 19, 2014

**Basi, Sarah**

---

**From:** Jang, Kerry  
**Sent:** Thursday, August 07, 2014 8:58 AM  
**To:** Basi, Sarah  
**Subject:** FW: The 33rd Anniversary VCMA Day Dinner Party

Yes pls

\*\*\*\*\*

Dr. Kerry L. Jang  
Councillor  
453 West 12th Avenue  
Vancouver, BC  
Canada. V5Y 1V4

604 873 7246

[clrjang@vancouver.ca](mailto:clrjang@vancouver.ca)

\*\*\*\*\*

**From:** VCMA [<mailto:vcmacanada@gmail.com>]  
**Sent:** Wednesday, August 06, 2014 3:25 PM  
**To:** Jang, Kerry  
**Subject:** Re: The 33rd Anniversary VCMA Day Dinner Party

confirm  
\$50 ✓

Dear Councillor Jang,

**The 33rd Anniversary VCMA Day Dinner Party**

The Vancouver Chinatown Merchants Association cordially invites you to a dinner at the Floata Seafood Restaurant (Chinatown), 400-180 Keefer Street at 6:30 p.m. on Friday, September 5, 2014.

The dinner is to celebrate our 33rd Anniversary VCMA Day. The dinner event also helps VCMA to raise funds for its various programs of promoting and revitalizing Chinatown.

Tickets will be sold for \$50 per person and can be purchased by calling at [604-682-8998](tel:604-682-8998) or emailing at [vcmacanada@gmail.com](mailto:vcmacanada@gmail.com).

We look forward to your continued support.

Sincerely yours,

Willie Chan  
Chair  
Vancouver Chinatown Merchants Association

## Wong, Sharon

---

**From:** Basi, Sarah  
**Sent:** Thursday, August 21, 2014 4:36 PM  
**To:** Wong, Sharon  
**Subject:** RE: VMCA Day Dinner Party Sept 5/14

Yes please - \$50 is correct.

Have you processed one for Councillor Reimer for the same event? I have the copy of the cheque req. but don't remember receiving the cheque.

Sarah Basi | Assistant to Councillors  
CITY OF VANCOUVER | Councillors' Office  
453 W. 12th Avenue, Vancouver BC V5Y 1V4  
P: 604.871.6712 | F: 604.873.7750  
[sarah.basi@vancouver.ca](mailto:sarah.basi@vancouver.ca)  
website: [vancouver.ca](http://vancouver.ca)

-----Original Message-----

From: Wong, Sharon  
Sent: Thursday, August 21, 2014 4:33 PM  
To: Basi, Sarah  
Subject: VMCA Day Dinner Party Sept 5/14

Hi,

The listed amount is \$50 but total at bottom is \$30.  
(Email also says \$50).

Ok to process as \$50.?

Sharon



**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

1900792691/MS

COUNCILLOR: Kerry Jang 205258 ✓ ORDER NUMBER: 50020410 DATE: October , 2014

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
531360 ✓	Admission fees for cultural and community event	Community event: Chinese Canadian Military Museum Society, Nov 8/14 ✓	50.00
TOTAL			50.00 ✓

Please Make Cheque Payable To: Name: Chinese Canadian Military Museum Society V#110842  
Address: 555 Columbia Street, Vancouver, BC V6A 4H5

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: OCTOBER 31, 2014



[www.ccmms.ca](http://www.ccmms.ca)

Commander King Wan, CD (ret'd)

President of the

The Chinese Canadian Military Museum Society

requests the pleasure of your company at our

16<sup>th</sup> anniversary dinner to be held at the

Continental Seafood Restaurant

11700 Cambie Road, Richmond, BC

on

Saturday, the 8<sup>th</sup> of November 2014

at six o'clock in the evening

**70th Anniversary of the Normandy Landing and  
100<sup>th</sup> anniversary of the beginning of WW1**

Ticket: \$50.00

RSVP by October 30th, 2014  
to Paul Lee of the CCMMS  
by Tel: 778-928-5686 or  
Email: [pkklee@gmail.com](mailto:pkklee@gmail.com)

Dress: Suits or Blazer with  
medals

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

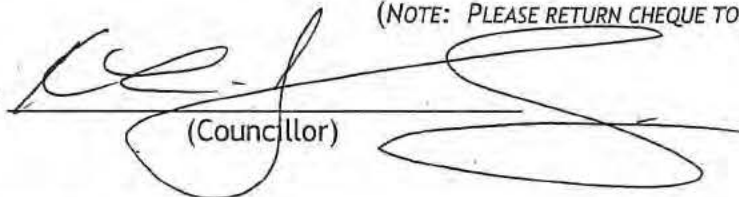
1900800220

COUNCILLOR: Kerry Jang #205258 ✓	ORDER NUMBER: 50020410 ✓	DATE: December 18, 2014 ✓
----------------------------------	--------------------------	---------------------------

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
532080	Misc. supplies	Remembrance Day Wreath	83.00
<b>TOTAL</b>			<b>83.00</b>

Please Make Cheque Payable To: Name: Kerry Jang  
Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
 (Councillor)

DATE: DEC. 18, 2014



771545

VANCOUVER POPPY FUND  
#201 - 2520 Ontario Street  
Vancouver BC V5T 2X8

DATE DEC 12 / 2014
N° DE TAXE TAX REG. NO.

VENDU À SOLD TO CITY OF VANCOUVER	EXPÉDIER À SHIP TO CHIN MEM M
ADRESSE ADDRESS	ADRESSE ADDRESS SEE INV. # 771464

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

FACTURE  
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
1	#20 W REATH	68 00		68 00
1	RIBBON:	15 00		15 00
	COUNCILLORS KOHLS, JANG & TANG			
			TPS/GST TVH/HST	
			TVPI/PST	
TOTAL				83 00

STAPLES 51B

10.34  
JANG

**COUNCILLORS' EXPENSES - CHEQUE REQUISITION**  
(within Metro Vancouver)

1900800277  
2014

COUNCILLOR: Kerry Jang 205258 / ORDER NUMBER: 50020410 ✓ / DATE: January 5, 2015

COST ELEMENT	EXPENSE TYPE (as per Bylaw 8904)	DESCRIPTION / EVENT DATE	AMOUNT
536030 /	Transportation expense	Parking	5.25
536030 /	Transportation expense	Parking	7.00
TOTAL			12.25 ✓

Please Make Cheque Payable To: Name: Kerry Jang  
Address:

(NOTE: PLEASE RETURN CHEQUE TO COUNCILLORS' OFFICES)

SIGNED:   
(Councillor)

DATE: JANUARY 5, 2015

*Metro*  
PLACE FACE UP ON DASH

Expiration Date/Time

**06:00 PM**  
**NOV 28, 2014**

Purchase Date/Time: 08:50am Nov 28, 2014  
Total Due: \$7.00      Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00      Payment Type: Card  
Ticket #: 00003010  
S/N #: 500013501562  
Setting: Lot 1371  
Mach Name: Meter - 1

*S. 17(1)*

Auth #: 00796Z

-----  
**RECEIPT**

Expiration Date/Time: 06:00pm Nov 28, 2014  
Purchase Date/Time: 08:50am Nov 28, 2014

Total Due: \$7.00      Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00      Payment Type: Card  
Ticket #: 00003010  
Setting: Lot 1371  
Mach Name: Meter - 1

*S. 17(1)*

Auth #: 00796Z

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

*Metro* *HS*  
**RECEIPT**

City of New Westminster

License Plate Number

**669XCB**

Expiration Date/Time

**11:25 AM**  
**DEC 06, 2014**

Purchase Date/Time: 08:25am Dec 06, 2014  
Total Due: \$5.25      Rate: 3 hours = \$5.25  
Total Paid: \$5.25      Payment Type: Card  
Ticket #: 00004628  
S/N #: 520014030045  
Setting: 00 blk Eighth St  
Mach Name: J0-04

*S. 17(1)*

Auth #: 08541Z

Thank you!

*B11b*

*B11a*



COPY

# Account Statement

Reporting Period: 12/21/2013 Thru 01/20/2014

## Account Information

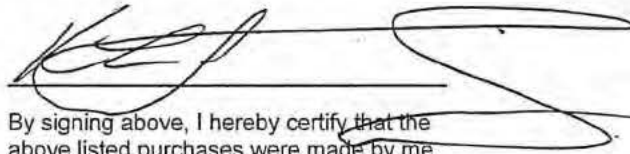
Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	01/20/2014	Cardholder Total	32.89
Account #	<b>S.17(1)</b>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																																		
338703700	01/02/2014	01/01/2014	IMPARK Lot 1371 13Dec2,VANCOUVER,BC,CAN	083718	No Addendum	N	6.25	<i>PAH</i>	Jan 22/14																																		
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFPN</td> <td>50020410</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> <tr> <td colspan="6">Parking: Dec 13/13</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFPN	50020410		Transaction Account						New Account Code						Expense Description						Parking: Dec 13/13									
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																						
20002001	9200	536030	IBGFPN	50020410																																							
Transaction Account																																											
New Account Code																																											
Expense Description																																											
Parking: Dec 13/13																																											
339734258	01/14/2014	01/13/2014	WHITE SPOT #118,VANCOUVER,BC,CAN	122532	No Addendum	N	26.64	<i>PAH</i>	Jan 22/14																																		
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>532160</td> <td>IBGFPN</td> <td>50020410</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> <tr> <td colspan="6">Entertainment expense in a hosting capacity: Jan 13/14</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	532160	IBGFPN	50020410		Transaction Account						New Account Code						Expense Description						Entertainment expense in a hosting capacity: Jan 13/14									
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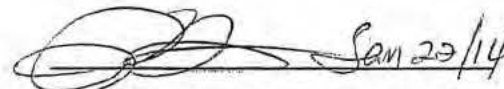
Record Count: 2

Cardholder Total: 32.89

Cardholder

  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

B12

\*\*\*\*\*  
 CHECK # 48054      DATE 1/13/14  
 TABLE # 23        TIME 9:12AM  
 \*\*\*\*\*

1-DINING : PAUL3829

ITEMS ORDERED	AMOUNT
1 EGGS BENEDICT, hollandaise	9.99
1 2 EGGS & SAUSAGE, sour	9.99
2 COFFEE	5.98
% DIS UNIT PROMO	-3.90

PROMOTIONS

TYPE	AMOUNT
% DIS UNIT PROMO	-3.90
	-3.90

TOTAL CHK	25.96
PROMO	-3.90
SUBTOTAL	22.06
G.S.T. %	1.10

TOTAL DUE	23.16
TIP	3.48
TOTAL	26.64
# OF GUESTS	2

Share your experience today  
 and receive a coupon for  
 \$5 OFF your next  
 purchase AND CHANCES to WIN  
 DAILY CASH PLUS OTHER  
 WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
 for complete contest rules

White Spot Restaurant # 118  
 Cambie & 13th  
 G.S.T. # R105672505

IMPARK - LOT#1371  
 4488 KINGSWAY

Meter: 01137101  
 Trans: 00225354  
 Time: 8:51A DEC 13  
 Price: \$ E.25  
 Card: \*\*\*\*\*  
 Exp.: 1526

S.17(1)

6:00P FRI  
 13 DEC 13

\* INSTRUCTIONS ON BACK \*

Meter: 01137101  
 Trans: 00225354  
 Time: 8:51A DEC 13  
 Price: \$ E.25  
 Card: \*\*\*\*\*  
 Exp.: 1526

S.17(1)



# Account Statement

Reporting Period: 01/21/2014 Thru 02/20/2014

JANG, KERRY L

Corporation

CENTRAL ACCOUNTS

02/20/2014

Cardholder Total

499.25

**s.17(1)**

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
341366247	01/30/2014	01/29/2014	IMPARK Lot 1371 24Jan2,VANCOUVER,BC,CAN	083242	No Addendum	N	6.25		
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: Jan 24/14						
341555248	01/31/2014	01/15/2014	SUCCESS,VANCOUVER,BC,CAN	151504	No Addendum	N	238.00		
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	531360	IBGFPN	50020410		
New Account Code									
Expense Description			Community Event: Bridge to S.U.C.C.E.S.S. Gala Mar 8/14						
343290010	02/19/2014	02/18/2014	TURNING POINT RECOVERY,RICHMOND,BC,CAN	150940	No Addendum	N	255.00		
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	531360	IBGFPN	50020410		
New Account Code									
Expense Description			Community Event: Turning Point Reality Gala Apr 24/14						

*RA Feb 25/14*

*RA Feb 25/14*

*RA Feb 25/14*

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions



# Account Statement

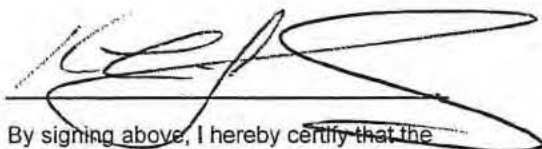
Reporting Period: 01/21/2014 Thru 02/20/2014

Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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Record Count: 3

Cardholder Total: 499.25

Cardholder

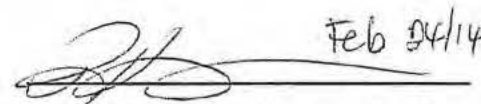


By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KERRY JANG

Supervisor



Feb 24/14

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

R. Hagiwara

METRO

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00025854  
Time: 8:49A JAN 24  
Price: \$ E.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1526  
Expires:

6:00P FRI  
24 JAN 14

\*-----\*  
INSTRUCTIONS ON BACK  
-----\*

Meter: 01137101  
Trans: 00025854  
Time: 8:49A JAN 24  
Price: \$ E.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1526



S.U.C.C.E.S.S.  
FOUNDATION  
中僑基金會

# 2014 BRIDGE TO S.U.C.C.E.S.S. GALA

**Date:** Saturday, March 8, 2014  
**Venue:** The Westin Bayshore Grand Ballroom  
1601 Bayshore Drive, Vancouver

**Time:** 5:00pm – VIP Reception  
6:30pm – Dinner  
9:00pm – Concert

Please ✓ the appropriate box and complete the details.  
A reply by Friday, February 14, 2014 would be greatly appreciated.

**From: Councillor Kerry Jang**  
**City of Vancouver**

I will attend the 2014 Bridge to S.U.C.C.E.S.S. Gala.

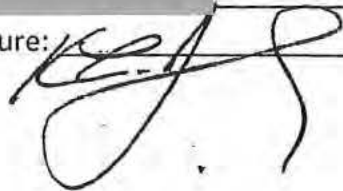
Dinner Preference:  Non-Vegetarian  Vegetarian

**Forward Dinner Ticket(s) to:**

Contact Person: SARAH BASI  
Address: 453 W. 12TH AVENUE  
VANCOUVER Postal Code: V5Y 1V4  
Tel: 604.871.6712 Fax: 604.873.7750  
E-mail: sarah-basi@vancouver.ca

**Payment:** \$ 238 (number of Dinner Tickets x \$238)  
Tax-deductible amount per ticket is \$108

Cheque (Payable to S.U.C.C.E.S.S. Foundation)  
 VISA  MasterCard  American Express

Cardholder's Name: KERRY JANG  
Card No.: s.17(1)  
Exp. Date (MM/YY): s.17(1) Signature: 

I am unable to attend.

**Forward Reply Slip To:**

Foundation  
Street, Vancouver, BC, V6B 1R6

**Email to:** helen.chan@success.bc.ca  
**By Fax:** 604-408-7252  
**By Phone:** 604-408-7274 ext. 3023





Turning Point Recovery Society  
 10411 Odlin Road  
 Richmond, BC  
 V6X 1E3

# Sales Receipt

Date	Sale No.
19/02/2014	1540

Sold To
Kerry Jang, City of Vancouver 453 West 12th Avenue Vancouver BC V5Y 1V4

Payment Method	Cheque No.
MC	

Description	Qty	Rate	Amount
Gala Ticket		250.00	250.00
Credit Card Surcharge		5.00	5.00
Mastercard authorization # <span style="color: red;">s.17(1)</span> <span style="background-color: gray; color: gray;">[REDACTED]</span>			
<b>Total</b>			\$255.00



**Turning Point Recovery Society**  
**7th Annual Making Recovery a Reality Gala**  
**April 24, 2014 – Four Seasons Vancouver**  
791 W. Georgia St. - 5:30 pm Reception / 7:00 pm Dinner

Office Use Only  
Tickets  
Donation  
Sponsorship

**CONTACT INFORMATION**

First & Last Name: Kerry Jang Company: City of Vancouver  
Address: 453 W. 12th Avenue, Vancouver, BC V5Y 1V4  
Street · City · Postal Code  
Phone: 604.873.7246  
Home · Business · Cell  
E-mail: sarah.basi@vancouver.ca Fax: 604.873.7750

**TICKET ORDERS**

I would like to purchase 1 ticket(s) at \$250.00 per ticket = ..... \$ 250.00

If possible, I would like to sit with or near my friends: \_\_\_\_\_

I would like to purchase \_\_\_\_\_ table(s) of 10 at \$2,500.00 per table = ..... \$ \_\_\_\_\_

List of guests you would like to sit with at your table:  
\_\_\_\_\_  
\_\_\_\_\_

**FOOD ALLERGIES/PREFERENCES:** Guest: \_\_\_\_\_ PREFERENCE: \_\_\_\_\_

**DONATION** A charitable tax receipt will be issued for the full amount of all donations.

I am not able to attend the Gala, please accept my donation in the amount of ..... \$ \_\_\_\_\_

I am attending the Gala and wish to make a donation at this time in the amount of .... \$ \_\_\_\_\_

**SPONSORSHIP\*** Presenting \_\_\_\_\_ Champion \_\_\_\_\_ Leader \_\_\_\_\_ Partner \_\_\_\_\_ Friend \_\_\_\_\_

Amount: \$ \_\_\_\_\_ Office Use Only: Tickets: \_\_\_\_\_ Sponsorship Reception Tickets: \_\_\_\_\_

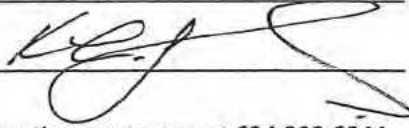
**PAYMENT**

Please note: due to an increase in credit card service fees we are required to pay on all credit card transaction. Effective 2014 Turning Point will regretfully be adding a \$5.00 processing fee on all credit card ticket orders.

Tickets: \$ 255.00 Donations: \$ \_\_\_\_\_ Sponsorship: \$ \_\_\_\_\_ Total: \$ 255.00

VISA  MASTERCARD  CHEQUE (payable to Turning Point Recovery Society)  CASH

Credit Card Number: s.17(1) Expiry: 06/2015

Cardholder Name: Kerry Jang Cardholder Signature: 

Information about sponsorship opportunities or to donate to our silent/live auction, contact us at 604.303.6844

Please return your order form by e-mail by clicking **SUBMIT** below or by fax or surface mail to:  
Turning Point Recovery Society · 10411 Odlin Road · Richmond, BC · V6X 1E3 · Tel: 604.303.6844 · Fax: 604.303.7646

**SUBMIT**

# Account Statement

Reporting Period: 02/21/2014 Thru 03/20/2014

**Account Information**

Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	03/20/2014	Cardholder Total	77.79
Account #	<b>s.17(1)</b>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date										
344283762	02/28/2014	02/27/2014	IMPARK Lot 1371 14Feb2,VANCOUVER,BC,CAN	083225	No Addendum	N	6.25	<i>PH</i>	<i>April 1/14</i>										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFPN</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFPN	50020410					
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity														
20002001	9200	536030	IBGFPN	50020410															
			Transaction Account																
			New Account Code																
			Expense Description	Parking: Feb 14/14															
345099197	03/07/2014	03/07/2014	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	163734	No Addendum	N	65.29	<i>PH</i>	<i>Apr 1/14</i>										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>532160</td> <td>IBGFPN</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	532160	IBGFPN	50020410					
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20002001	9200	532160	IBGFPN	50020410															
			Transaction Account																
			New Account Code																
			Expense Description	Entertainment expense in a hosting capacity: Mar 7/14															
346072951	03/18/2014	03/17/2014	IMPARK Lot 1371 28Feb2,VANCOUVER,BC,CAN	083355	No Addendum	N	6.25	<i>PH</i>	<i>Apr 1/14</i>										
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFPN</td> <td>50020410</td> <td></td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFPN	50020410					
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20002001	9200	536030	IBGFPN	50020410															
			Transaction Account																
			New Account Code																
			Expense Description	Parking: Feb 28/14															

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



# Account Statement

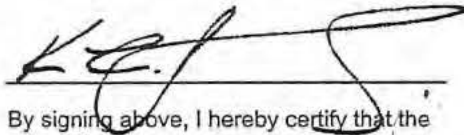
Reporting Period: 02/21/2014 Thu 03/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 3

Cardholder Total: 77.79

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KERRY JANG

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

P. Hagiwara

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

TICKET VOID IF RE-SOLD

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00225439  
Time: 8:39A FEB 14  
Price: \$ E.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1526  
Expires:

6:00P FRI  
14 FEB 14

INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

Meter: 01137101  
Trans: 00225439  
Time: 8:39A FEB 14  
Price: \$ E.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1526

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

KIRIN SEAFOOD RESTAURANT  
555 WEST 12TH AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048798038

SALE

Clerk #: 000004  
MID: 4294409  
TID: G4294409 REF#: 00000010  
Batch #: 403 SEQ: 403001001010  
03/07/14 13:37:34  
APPR CODE: 163734  
s.17(1)

AMOUNT \$56.77  
TIP \$8.52  
TOTAL \$65.29

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU  
CUSTOMER COPY

TICKET VC

impark

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00225439  
Time: 8:40A FEB 23  
Price: \$ E.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1526  
Expires:

6:00P FRI  
28 FEB 14

INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

Meter: 01137101  
Trans: 00225439  
Time: 8:40A FEB 28  
Price: \$ E.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1526

UP ON DASH

PLACE THIS SIDE UP ON DASH

PLA

**COPY**

**Account Statement**

Reporting Period: 03/21/2014 Thru 04/20/2014

**Account Information**

Name: JANG, KERRY L Corporation: CENTRAL ACCOUNTS  
 Statement Date: 04/20/2014 Cardholder Total: 84.12  
 Account #: XXXXXXXXXX **5.17(1)**

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																												
346497580	03/21/2014	03/20/2014	PAYPAL *QMUNITY,4029357733,ON,CAN	131925	No Addendum	N	77.87	<i>RA</i>	<i>Apr 23/14</i>																												
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>531360 <i>0</i></td> <td>IBGFPN</td> <td>50020410</td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	531360 <i>0</i>	IBGFPN	50020410		Transaction Account						New Account Code						Expense Description									
Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																
20002001	9200	531360 <i>0</i>	IBGFPN	50020410																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
						Community Event: Int'l Day Against Homophobia, May 16/14																															

347499361	04/01/2014	03/31/2014	IMPARK Lot 1371 14Mar2,VANCOUVER,BC,CAN	083452	No Addendum	N	6.25	<i>RA</i>	<i>Apr 23/14</i>																												
			<table border="1"> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElem</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> <tr> <td>20002001</td> <td>9200</td> <td>536030 <i>0</i></td> <td>IBGFPN</td> <td>50020410 <i>0</i></td> <td></td> </tr> <tr> <td colspan="6">Transaction Account</td> </tr> <tr> <td colspan="6">New Account Code</td> </tr> <tr> <td colspan="6">Expense Description</td> </tr> </table>	Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030 <i>0</i>	IBGFPN	50020410 <i>0</i>		Transaction Account						New Account Code						Expense Description									
Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																
20002001	9200	536030 <i>0</i>	IBGFPN	50020410 <i>0</i>																																	
Transaction Account																																					
New Account Code																																					
Expense Description																																					
						Parking: Mar 14/14																															

Record Count: 2

Cardholder Total: 84.12

Cardholder

*[Signature]*  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

*[Signature]*  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara Apr 23/14

Proprietary and Confidential  
 Powered by BMO Spend & Payment Solutions



Basi, Sarah

From: service@intl.paypal.com  
Sent: Thursday, March 20, 2014 10:20 AM  
To: Jang, Kerry  
Subject: Your payment to QMUNITY



You sent a payment of \$77.87 CAD to QMUNITY.

Mar 20, 2014 13:19:45 GMT-04:00  
Receipt No:5008-1203-2006-5201

Hello Kerry Jang,

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

Save time with a PayPal account

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

[Sign Up Now](#)

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

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

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



**Merchant information:**  
QMUNITY  
[executive@qmunity.ca](mailto:executive@qmunity.ca)  
<http://www.qmunity.ca>  
604.684.5307

**Instructions to merchant:**  
None provided



**Shipping information**

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Early Bird - 10th Annual International Day Against Homophobia Breakfast 2014 Item #: 10948438073-271266341-342974187	\$77.87 CAD	1	\$77.87 CAD

Insurance:  
Total: \$77.87 CAD

Receipt No: 5008-1203-2006-5201

Please keep this receipt number for future reference. You'll need it if you contact customer service at QMUNITY or PayPal.



Centre | [Security Centre](#)

was sent by an automated system, so if you reply, nobody will see it. To get in touch with us, log in to and click "Contact Us" at the bottom of any page.

© 2014 PayPal, Inc. All rights reserved. PayPal is located at 500 King Street West, Suite 200, Toronto,

TICKET VOID IF RE-SOLD

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00026692  
Time: 8:47A MAR 14  
Price: \$ 6.25  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506

Impark  
0:00 P FRI  
14 MAR 14

\*-----\*  
INSTRUCTIONS ON BACK

PLACE THIS SIDE

ON DASH

VOID IF RE-SOLD

Meter: 01137101  
Trans: 00026692  
Time: 8:47A MAR 14  
Price: \$ 6.25  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506

PLACE THIS SIDE

# Account Statement

Reporting Period: 04/21/2014 Thru 05/20/2014

**Account Information**

Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	05/20/2014	Cardholder Total	12.50
Account #	<span style="background-color: #cccccc; color: red;">s.17(1)</span>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

349607041	04/23/2014	04/22/2014	IMPARK Lot 1371 17Apr2,VANCOUVER,BC,CAN	083204	No Addendum	N	6.25		
								RH	May 28/14
<b>Transaction Account</b>			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElem</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
			20002001	9200	536030	IBGFPN	50020410		
<b>New Account Code</b>									
<b>Expense Description</b>	Parking: Apr 17/14								

349607042	04/23/2014	04/22/2014	IMPARK Lot 1371 28Mar2,VANCOUVER,BC,CAN	083210	No Addendum	N	6.25		
								RH	May 28/14
<b>Transaction Account</b>			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElem</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
			20002001	9200	536030	IBGFPN	50020410		
<b>New Account Code</b>									
<b>Expense Description</b>	Parking: Mar 28/14								

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

BIG



# Account Statement

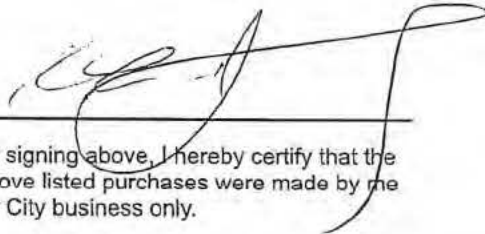
Reporting Period: 04/21/2014 Thru 05/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 2

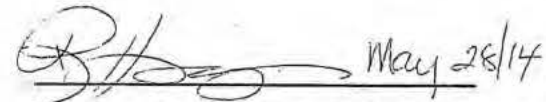
Cardholder Total: 12.50

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor



By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R Hagiwara

IMPARK - LOT#1371  
4488 KINGSWAY

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00027125  
Time: 8:24A APR 17  
Price: \$ 6.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1506  
Expires:

6:00P THU  
17 APR 14

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00025851  
Time: 8:42A MAR 28  
Price: \$ 6.25 s.17(1)  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1506  
Expires:

6:00P FRI  
28 MAR 14

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00027125  
Time: 8:24A APR 17  
Price: \$ 6.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1506

Meter: 01137101  
Trans: 00025851  
Time: 8:42A MAR 28  
Price: \$ 6.25  
Card: \*\*\*\*\* s.17(1)  
Exp.: 1506

# Account Statement

# COPY

Reporting Period: 05/21/2014 Thru 06/20/2014

**Account Information**

Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	06/20/2014	Cardholder Total	129.59
Account #	S.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

352857715	05/23/2014	05/23/2014	IMPARK Lot 1371 01May2,604-909-5908,BC,CAN	083242	No Addendum	N	7.00		
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	536030	IBGFPN	50020410	
Transaction Account					
New Account Code					
Expense Description					
Parking: May 1/14					

*RP* Jun 24/10

352857716	05/23/2014	05/23/2014	IMPARK Lot 1371 02May2,604-909-5908,BC,CAN	083242	No Addendum	N	7.00		
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	536030	IBGFPN	50020410	
Transaction Account					
New Account Code					
Expense Description					
Parking: May 2/14					

*RH* Jun 24/10

353348510	05/29/2014	05/28/2014	KIRIN SEAFOOD RESTAURA,VANCOUVER,BC,CAN	155557	No Addendum	N	41.93		
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Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
20002001	9200	532160	IBGFPN	50020410	
Transaction Account					
New Account Code					
Expense Description					
Entertainment expense in a hosting capacity: May 28/14					

*RP* Jun 24/10

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 Powered by BMO Spend & Payment Solutions



## Account Statement

Reporting Period: 05/21/2014 Thru 06/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
353348511	05/29/2014	05/29/2014	IMPARK Lot 1371 23May2,604-909-5908,BC,CAN	083409	No Addendum	N	7.00	RB	Jun 24/14
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description	Parking: May 23/14								
353731645	06/02/2014	05/30/2014	WHITE SPOT #118,VANCOUVER,BC,CAN	161655	No Addendum	N	43.41	RB	Jun 24/14
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532160	IBGFPN	50020410		
New Account Code									
Expense Description	Entertainment expense in a hosting capacity: May 30/14								
355111708	06/13/2014	06/13/2014	IMPARK00011371U,VANCOUVER,BC,CA N	153913	No Addendum	N	4.00	RB	Jun 24/14
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description	Parking: Jun 13/14								
355632167	06/19/2014	06/17/2014	UBC PARKADE,VANCOUVER,BC,CAN	151749	No Addendum	N	12.25	RB	Jun 24/14
			Company & Plant	Business Area	G/LAcct or CostElem	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description	Parking: Jun 17/14								

Proprietary and Confidential  
Powered by BMO Spend & Payment Solutions

City of Vancouver FOI Request #2017-039

141 of 173

B17-1

# Account Statement

Reporting Period: 05/21/2014 Thru 06/20/2014

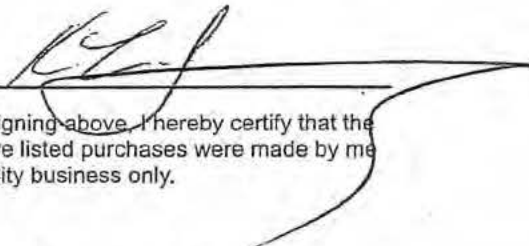
Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
355823864	06/20/2014	06/20/2014	IMPARK00011371U,VANCOUVER,BC,CA N	153846	No Addendum	N	7.00		
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
<b>Transaction Account</b>			20002001	9200	536030	IBGFNP	50020410		
<b>New Account Code</b>									
<b>Expense Description</b>			Parking: Jun 20/14						

*RH Jun 24/14*

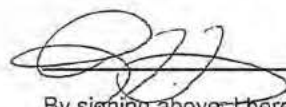
Record Count: 8

Cardholder Total: 129.59

Cardholder

  
By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

 *Jun 24/14*  
By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara

*B17-2*

IMPARK - LOT#1371  
4488 KINGSWAY

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00000022  
Time: 8:22A MAY 02  
Price: \$ 7.00  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506  
Expires:

6:00P FRI  
02 MAY 14

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00000022  
Time: 8:22A MAY 02  
Price: \$ 7.00  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506

Meter: 01137101  
Trans: 00000006  
Time: 10:30A MAY 01  
Price: \$ 7.00  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506  
Expires:

6:00P THU  
01 MAY 14

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00000006  
Time: 10:30A MAY 01  
Price: \$ 7.00  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506





**Lunch Dine-in  
#52**

Kirin Seafood Restaurant, Cambie  
#201 - 555 West 12th Avenue  
Vancouver, BC V5Z 3X7  
Phone (604)879-8038 Fax (604)879-0128  
Business # 119 421 634

=====  
Date: May 28, 2014      Time: 12:50PM  
Server: Andy              # Guest: 2  
Bill: 223643672          Table : 52

3 Dim Sum-Large                      14.94  
1 Dim Sum-Small                      3.98  
1 Beef&Vegetable Flat Rice        15.80  
Noodl

-----  
Subtotal                              34.72  
GST (5%)                              1.74

-----  
**Total                                    36.46**

Open Time : May 28, 2014 12:07PM

Printed By : Eva

**Thank You! Please  
Come Again!**

555 WEST 12TH AVE  
UNIT 201  
VANCOUVER BC V5Z 3X7  
6048798038

**SALE**

Clerk #: 000002  
MID: 4294409  
TID: E4294409              REF#: 00000001  
Batch #. 670              SEQ: 670001001001  
05/28/14                      12:55:57  
APPR CODE: 155557  
MASTERCARD

\*\*\*\*\* **S.17(1)** \*\*\*\*

**AMOUNT                      \$36.46**  
**TIP                              \$5.47**  
**TOTAL                            \$41.93**

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU PLEASE COME A

IMPARK - LOT#1371  
4488 KINGSWAY

Meter: 01137101  
Trans: 00000360  
Time: 8:31A MAY 23  
Price: \$ 7.00  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506  
Expires:

6:00P FRI  
23 MAY 14

\*-----\*  
INSTRUCTIONS ON BACK

Meter: 01137101  
Trans: 00000360  
Time: 8:31A MAY 23  
Price: \$ 7.00  
Card: \*\*\*\*\*s.17(1)  
Exp.: 1506

WHITE SPOT #116  
2850 Cambie Street  
Vancouver, BC  
V6Z 2V5  
604-873-2911

\*\* TRANSACTION RECORD \*\*

Tran. #: 28426

Check #: 87551  
Employee #: 3  
Employee Name: JOHN3818

s.17(1)

AID: A0000000041010

Amount \$37.74  
Tip \$5.67  
-----  
TOTAL CAD\$43.41

APPROVED 161655  
00-001 161655  
WS118814/WS118C14  
125001001007  
2014/05/30 13:16:55

TVR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

CHECK # 87551 DATE: 5/30/14  
TABLE # 31 TIME: 6:07PM

1-DINING : 2443818

ITEM ORDERED	AMOUNT
1 CHILI WINGS	10.99
1 GOAT CHS FLTBRD	9.99
1 BWL CLAM CHWR	5.99
1 SIDE FRIES	2.99
1 ROOT BEER	2.99
1 COKE	2.99

SUBTOTAL 35.94  
G.S.T. % 1.80

TOTAL DUE 37.74

# OF GUESTS 2

Share your experience today  
and receive a coupon for  
\$5 OFF your next  
purchase AND CHANCES to WIN  
DAILY CASH PLUS OTHER  
WEEKLY PRIZES

Keep this receipt and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca)  
for complete contest rules

White Spot Restaurant # 118  
Cambie & 13th  
G.S.T. # R10504005

### PLACE FACE UP ON DASH

Expiration Date/Time  
**02:38 PM**  
**JUN 13, 2014**

Purchase Date/Time: 12:36pm Jun 13, 2014  
Total Due: \$4.00 Rate: \$4.00 - For 2 Hrs  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00000241  
S/N #: 500013501562  
Setting: Lot 1371  
Mach Name: Meter - 1

S.17(1)

Auth #: 153913

### RECEIPT

Expiration Date/Time: 02:38pm Jun 13, 2014  
Purchase Date/Time: 12:36pm Jun 13, 2014

Total Due: \$4.00 Rate: \$4.00 - For 2 Hrs  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00000241  
Setting: Lot 1371  
Mach Name: Meter - 1

S.17(1)

Auth #: 153913

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



UDL PARKING  
204-2075 WESBROOKE V6T1Z1  
VANCOUVER BC  
22131045

1111 PURCHASE 1111  
06-17-2014 12-17-14  
Acct # 1111 s.17(1)  
Exp Date 11/11 Card Type  
Name: KERRY L JANG  
A0000000041010 MasterCard

Trace # 200006  
FS2213104502  
Inv. # 79962  
Auth # 151749 RRN 00156

Total \$12.12

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

PLACE FACE UP ON DASH

Expiration Date/Time

06:00 PM  
JUN 20, 2014

Purchase Date/Time: 12:38pm Jun 20, 2014  
Total Due: \$7.00 Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00000374  
S/N #: 500013501562  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 153846

RECEIPT

Expiration Date/Time: 06:00pm Jun 20, 2014  
Purchase Date/Time: 12:38pm Jun 20, 2014

Total Due: \$7.00 Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00000374  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 153846

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# COPY

## Account Statement

Reporting Period: 06/21/2014 Thru 07/20/2014

### Account Information

Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	07/20/2014	Cardholder Total	93.66
Account #	<b>S.17(1)</b>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
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356507302	06/27/2014	06/27/2014	IMPARK00011371U,VANCOUVER,BC,CA N	115428	No Addendum	N	7.00		
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	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	536030	IBGFPN	50020410	
New Account Code						
Expense Description	Parking: Jul 25/14					

*RA* July 29/14

357158340	07/04/2014	07/04/2014	VANCOUVER PEN SHOP,VANCOUVER,BC,CAN	135041	No Addendum	N	20.16		
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	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	532080	IBGFPN	50020410	
New Account Code						
Expense Description	Pen Refill, Jul 4/14					

*RA* July 29/14

357837920	07/11/2014	07/11/2014	IMPARK00011371U,VANCOUVER,BC,CA N	115254	No Addendum	N	7.00		
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	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
Transaction Account	20002001	9200	536030	IBGFPN	50020410	
New Account Code						
Expense Description	Parking: Jul 11/14					

*RA* July 29/14

# Account Statement

Reporting Period: 06/21/2014 Thru 07/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
358303224	07/17/2014	07/16/2014	IMPARK00011371U,VANCOUVER,BC,CA N	114139	No Addendum	N	7.00	<i>RB</i>	<i>July 29/14</i>
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description	Parking: Jul 16/14								
358511317	07/18/2014	07/17/2014	VANCOUVER AIRPORT PARK,RICHMOND,BC,CAN	154013	No Addendum	N	24.00	<i>RB</i>	<i>July 29/14</i>
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description	Parking: Jul 17/14								
358511318	07/18/2014	07/18/2014	GATEWAY VALET & CONCIE,RICHMOND,BC,CAN	155605	No Addendum	N	28.50	<i>RB</i>	<i>July 29/14</i>
			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description	Parking: Jul 18/14								



# Account Statement

Reporting Period: 06/21/2014 Thru 07/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 6


Cardholder Total: 93.66

Cardholder



By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

 July 29/14

By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara

PLACE FACE UP ON DASH

Expiration Date/Time

06:00 PM  
JUL 25, 2014

Purchase Date/Time: 08:20am Jul 25, 2014  
Total Due: \$7.00 Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00000838  
S/N #: 500013501562  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 112048

RECEIPT

Expiration Date/Time: 06:00pm Jul 25, 2014  
Purchase Date/Time: 08:20am Jul 25, 2014

Total Due: \$7.00 Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00000838  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 112048

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

VANCOUVER PEN SHOP  
512 W. HASTINGS  
604 681-1612

07/04/2014 11:33AM 01  
000000#0410 CLERK01

REFILL 1/2 \$18.00  
MDSE ST \$18.00  
GST \$0.90  
PST \$1.26

CR. CARD \$20.16

HST 105257539

THANK YOU

VANCOUVER PEN SHOP  
512 WEST HASTINGS STREET  
VANCOUVER, BC

Term ID: 28210831

Purchase

s.17(1)

MASTERCARD Entry Method: C

Total: \$ 20.16

2014/07/04 10:50:42

Seq #: 0010019040

Appr Code: 135041

Resp Code: 01/027

MasterCard  
A0000000041010  
25 A3 00 41 00 4A 07 85  
00 00 00 00 00  
EB 00  
74 39 1C 20 BC 8A 14 A1

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

METRO *KS*  
PLACE FACE UP ON DASH

Expiration Date/Time  
**06:00 PM**  
**JUL 16, 2014**

Purchase Date/Time: 06:41am Jul 16, 2014  
Total Due: \$7.00      Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00      Payment Type: Card  
Ticket #: 00000693  
S/N #: 500013501562  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 114139

-----  
**RECEIPT**

Expiration Date/Time: 06:00pm Jul 16, 2014  
Purchase Date/Time: 06:41am Jul 16, 2014

Total Due: \$7.00      Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00      Payment Type: Card  
Ticket #: 00000693  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 114139

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time  
**06:00 PM**  
**JUL 11, 2014**

Purchase Date/Time: 08:52am Jul 11, 2014  
Total Due: \$7.00      Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00      Payment Type: Card  
Ticket #: 00000631  
S/N #: 500013501552  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 115254

-----  
**RECEIPT**

Expiration Date/Time: 06:00pm Jul 11, 2014  
Purchase Date/Time: 08:52am Jul 11, 2014

Total Due: \$7.00      Rate: \$7.00 - Until 6PM  
Total Paid: \$7.00      Payment Type: Card  
Ticket #: 00000631  
Setting: Lot 1371  
Mach Name: Meter - 1

s.17(1)

Auth #: 115254

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



VANCOUVER INTERNATIONAL AIRPORT  
 DT3 POF 8  
 GST#R127267383  
 WWW.YVR.CA  
 604-276-7733  
 PARKING@YVR.CA  
 Receipt #6343  
 07/17/14 12:39 L# 8 A# 1 Txn# 85296  
 07/17/14 09:53 In 07/17/14 12:39 Out  
 TKID: 302838  
 Parade \$ 18.85  
 Parking Tax \$ 3.97  
 GST \$ 1.14  
 Total Fee \$ 24.00  
 MASTERCARD \$ 24.00-  
**S.17(1)**  
 Approval No.: 154013  
 Reference No.: 1521  
 Change Due \$ 0.00  
 THANK YOU  
 PST (PARKING SALES TAX) 21%  
 GST 5%

GATEWAY VALET AND CONCIE  
 8360 BRIDGEPORT RD SUITE  
 RICHMOND, BC  
 V6X 3C7  
 604-298-1000

**SALE**

Server #: 000001  
 MID: 8023856423  
 TID: 0089250008023856423003  
 REF#: 00000036

Batch #: 006  
 07/18/14 11:56:04  
 APPR CODE: 155605  
 Trace: 35  
 MASTERCARD Chip  
**S.17(1)** \*\*/\*\*

**AMOUNT \$28.50**

APPROVED

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY

# COPY

## Account Statement

Reporting Period: 07/21/2014 Thru 08/20/2014

### Account Information

Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	08/20/2014	Cardholder Total	752.50
Account #	s.17(1)		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
359157287	07/25/2014	07/25/2014	IMPARK00011371U,877-909-6199,BC,CAN	112048	No Addendum	N	7.00	PA	Aug 22/14
<b>Transaction Account</b>			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
<b>New Account Code</b>			20002001	9200	536030	IBGFNP	50020410		
<b>Expense Description</b>	Parking: Jul 25/14 (missing receipt memo attached)								
360637569	08/11/2014	08/09/2014	UNION OF BC MUNICIPAL,604-270-8226,BC,CAN	194815	No Addendum	N	682.50	RA	Aug 22/14
<b>Transaction Account</b>			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
<b>New Account Code</b>			20002001	9200	536040	IBGFNP	40023000		
<b>Expense Description</b>	TCV# CLKJ14001 UBCM Convention, Sep 22-26/14, Whistler, BC (Registration)								
360967502	08/14/2014	08/12/2014	PAYPAL *FILLMOREFAM,4029357733,ON,CAN	184837	No Addendum	N	63.00	PA	Aug 22/14
<b>Transaction Account</b>			<b>Company &amp; Plant</b>	<b>Business Area</b>	<b>G/LAcct or CostElemt</b>	<b>TaxCode &amp; Jurisdiction</b>	<b>Cost Centre or Order</b>	<b>Network &amp; Activity</b>	
<b>New Account Code</b>			20002001	9200	531360	IBGFNP	50020410		
<b>Expense Description</b>	Community Event: Prairie Fairies Fowl Supper, Oct 18/14								

019

# Account Statement

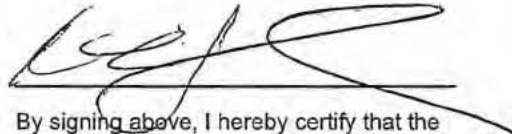
Reporting Period: 07/21/2014 Thru 08/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------

Record Count: 3

Cardholder Total: 752.50


Cardholder

  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Print Name:

KERRY JANG

Supervisor

 Oct 7/14  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

R. Hagiwara



**MEMORANDUM**

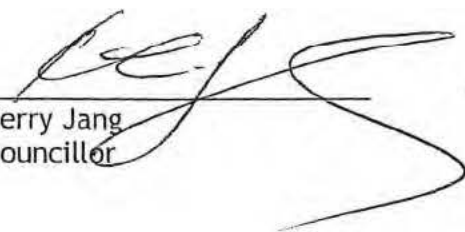
August 21, 2014

TO: Accounting  
FROM: Sarah Basi  
SUBJECT: Missing Receipt

The following receipts have been misplaced or lost. Should they be located, I will forward to you immediately.

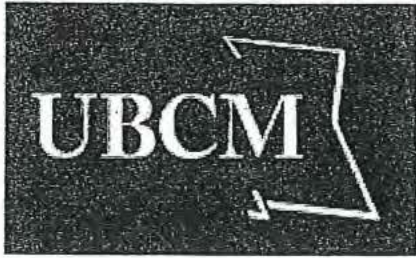
Item	Amount
Parking: July 25/2014	7.00
Total	7.00

Thank you.



Kerry Jang  
Councillor

APPROVED BY: \_\_\_\_\_  
Rosemary Hagiwara  
Deputy City Clerk



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.	CAD 682.50	CAD 682.50
		<b>Total</b>	<b>CAD 682.50</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 682.50 CAD

CARD NUMBER : S.17(1)
DATE/TIME   : 06 Aug 14 15:48:14
REFERENCE # : 001 503210 M
AUTHOR. #   : 194815
TRANS. REF. : UBCM2014

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```



## Basi, Sarah

**From:** UBCM Registration Confirmation <civicinfo@civicinfo.bc.ca>  
**Sent:** Wednesday, August 06, 2014 4:48 PM  
**To:** Basi, Sarah  
**Subject:** 2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.



Thank you for registering for the:

### 2014 UBCM Convention - Sept 22 - 26, 2014, Whistler, BC.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation, payable to: **UBCM**  
Mail to: **60-10551 Shellbridge Way, Richmond, BC, V6X 2W9.**

**\*\*To change the details of your registration or to cancel it please email requests to [convention@ubcm.ca](mailto:convention@ubcm.ca)\*\***

#### Contact

Raelene Adamson  
604-270-8226 ext 101  
[convention@ubcm.ca](mailto:convention@ubcm.ca)

#### When

September 22 - 26, 2014

#### Where

Whistler Conference Centre  
4010 Whistler Way  
Whistler, BC  
[View map](#)

#### Share



Share this event on Facebook



Tweet that you are attending

#### Remember



Save to Outlook Calendar

#### A. Registration Information

Registration Type:	Delegate
Delegate Type:	UBCM Member
First Name:	KERRY
Last Name:	JANG
Representing (Organization):	Vancouver (City)
Position:	Councillor
Address:	453 W. 12th Avenue
City:	Vancouver
Province:	British Columbia
Postal Code:	V5Y 1V4
Phone:	604-873-7246
Delegates Cell:	604-218-6764
Email:	<a href="mailto:kerry.jang@vancouver.ca">kerry.jang@vancouver.ca</a>
Photo Permission?:	YES
Dietary Restrictions:	None
Allergies:	
Staff Contact:	Sarah Basi
Staff Phone:	604-871-6712
Staff Email:	<a href="mailto:sarah.basi@vancouver.ca">sarah.basi@vancouver.ca</a>

#### Pre-Convention

##### B. Monday, Sept 22, 2014.

- #1 Agricultural Study Tour (8:15am - 5:00pm):
- #2 Reconciliation in Action (9:00am - 4:30pm):
- #3 Are You Ready for the Big One? Managing a Catastrophic Event (9:00am - 12:00pm):
- #4 LNG in BC: Opportunities and Challenges (9:00am - 12:00pm):
- #5 Improving Health for Remote and Rural Communities (1:30pm - 4:30pm):

##### C. Tuesday, Sept 23, 2014.



All Day Forums: **Large Urban Communities Forum**

Welcome Reception:

**Other Convention Fees**

*D. Wednesday, Sept 24, 2014.*

Area Association Luncheon:

*E. Thursday, Sept 25, 2014.*

Delegates Lunch: **YES**

UBCM Banquet: **YES**

**Payment Information**

Registration Fee: \$455.00

Pre-Convention: \$60.00

Other Convention Fees: \$135.00

Partners Program: \$0.00

**Sub Total: \$650.00**

Tax (5% GST #10815 0541): \$32.50

**Total (after tax): \$682.50**

Date Registered: 6-August-14

CivicInfo Registration Services

Status: Paid with PayPal on August 12, 2014 at 18:48 GMT-04:00



**Invoice**

**Fillmore Family Foundation**

1502 Comox Street  
 Vancouver British Columbia V6G 1P2  
 Canada  
 Phone: +1 6047898725  
 Fax: www.fillmorefamily.ca  
 fillmorefamily@shaw.ca  
 Facebook: LindaFillmore  
 Twitter: @FillmoreFamily

Invoice number	FS14-011
Invoice date	8/9/2014
Payment terms	Due on receipt
Due date	8/9/2014

**Bill To**

sarah.basi@vancouver.ca

Description	Quantity	Unit price	Amount
Fowl Supper Ticket(s) - Councillor Kerry Jang	1	\$60.00	\$60.00
<b>Subtotal</b>		\$60.00	
<b>Shipping/handling</b>		\$3.00	
<b>Total</b>		\$63.00 CAD	

**Terms and conditions**

Tickets are non-refundable. If you have an extra ticket(s), please visit our ticket swap page at [www.fillmorefamily.ca](http://www.fillmorefamily.ca)

**Note to recipient(s)**

Thank you for purchasing tickets to the 15th Annual Prairie Fairies Fowl Supper on October 18, 2014. Your tickets will be mailed to you. You will receive updates by e-mail prior to the event. More information at [www.fillmorefamily.ca](http://www.fillmorefamily.ca)

Powered by **PayPal**

**Basi, Sarah**

**From:** service@intl.paypal.com  
**Sent:** Tuesday, August 12, 2014 3:49 PM  
**To:** Basi, Sarah  
**Subject:** Your payment to Fillmore Family Foundation

Aug 12, 2014 18:48:37 GMT-04:00  
Receipt No: 0052-1242-9487-9486



Hello Kerry Jang,  
You sent a payment of **\$63.00 CAD** to Fillmore Family Foundation.  
This charge will appear on your credit card statement as payment to PAYPAL \*FILLMOREFAM.

**Merchant information**  
Fillmore Family Foundation  
[fillmorefamily@shaw.ca](mailto:fillmorefamily@shaw.ca)

**Instructions to merchant**  
None provided

604-789-8725

**Shipping information**  
Kerry Jang  
453 W. 12th Avenue  
Vancouver British Columbia V5Y 1V4  
Canada

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Payment to Fillmore Family Foundation for invoice FS14-011	\$60.00 CAD	1	\$60.00 CAD
	Shipping and handling:		\$3.00 CAD
	<b>Total:</b>		<b>\$63.00 CAD</b>

**Receipt No: 0052-1242-9487-9486**  
Please keep this receipt number for future reference. You'll need it if you contact customer service at Fillmore Family Foundation or PayPal.  
**Invoice ID: INV2-LEQ3-LWHT-ZTXG-WC9T**

**Use PayPal next time!**

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



Questions? Visit the Help Center at: <https://www.paypal.com/ca/help>.  
Thanks for using PayPal – the safer, easier way to pay and get paid online.  
Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

Copyright © 2014 PayPal, Inc., 500 King St. W, Toronto, ON M5V 1L9. All rights reserved.

PayPal Email ID PP1469 - 81531cbcd26f9



# Account Statement

Reporting Period: 08/21/2014 Thru 09/20/2014

**Account Information**

Name: JANG, KERRY L Corporation: CENTRAL ACCOUNTS  
 Statement Date: 09/20/2014 Cardholder Total: 18.00  
 Account #: s.17(1)

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date																												
362571623	08/29/2014	08/28/2014	4733 PINNACLE PIER HOT,NORTH VANCOUV,BC,CAN	140137	No Addendum	N	18.00	<i>BJ</i>	<i>Sep 24/14</i>																												
			<table border="1"> <thead> <tr> <th>Company &amp; Plant</th> <th>Business Area</th> <th>G/LAcct or CostElemt</th> <th>TaxCode &amp; Jurisdiction</th> <th>Cost Centre or Order</th> <th>Network &amp; Activity</th> </tr> </thead> <tbody> <tr> <td>20002001</td> <td>9200</td> <td>536030</td> <td>IBGFPN</td> <td>50020410</td> <td></td> </tr> <tr> <td>Transaction Account</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>New Account Code</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expense Description</td> <td colspan="5">Parking: Aug 21/14</td> </tr> </tbody> </table>	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	20002001	9200	536030	IBGFPN	50020410		Transaction Account						New Account Code						Expense Description	Parking: Aug 21/14								
Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity																																
20002001	9200	536030	IBGFPN	50020410																																	
Transaction Account																																					
New Account Code																																					
Expense Description	Parking: Aug 21/14																																				

Record Count: 1

Cardholder Total: 18.00

Cardholder *Kerry Jang*  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor *R. Hagiwara* *Sep 24/14*  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name: KERRY JANG

Print Name: R. Hagiwara

**RECEIPT**

**Stall # 133**

Expiration Date/Time

**11:59 PM**

**AUG 21, 2014**

Purchase Date/Time: 08:36am Aug 20, 2014  
Total Due: \$18.00      Rate: 24 Hours Parking  
Total Paid: \$18.00      Payment Type: Card  
Ticket # 03021460  
S/N #: 10009060060  
Setting: 4733  
Mach Name: 4733

s.17(1)

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# Account Statement

Reporting Period: 09/21/2014 Thru 10/20/2014

# COPY

**Account Information**

Name	JANG, KERRY L	Corporation	CENTRAL ACCOUNTS
Statement Date	10/20/2014	Cardholder Total	7.00
Account #	<b>S.17(1)</b>		

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
367170976	10/10/2014	10/10/2014	IMPARK00011371U,VANCOUVER,BC,CA N	113448	No Addendum	N	7.00		

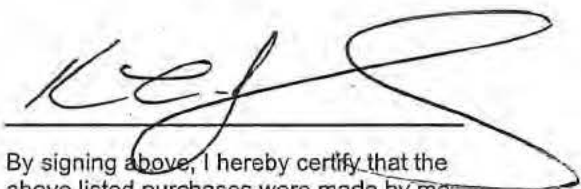
  

Transaction Account	Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity
	20002001	9200	536030	IBGFPN	50020410	
New Account Code						
Expense Description	Parking: Oct 10/14					

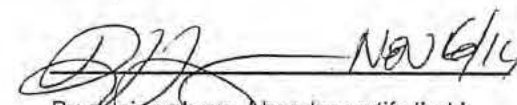
Record Count: 1

Cardholder Total: 7.00

Cardholder

  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara



MEMORANDUM

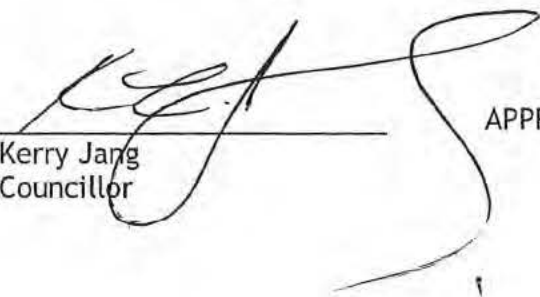
October 22, 2014

TO: Accounting  
FROM: Sarah Basi  
SUBJECT: Missing Receipt


The following receipts have been misplaced or lost. Should they be located, I will forward to you immediately.

Item	Amount
Parking: Oct 10/2014	7.00
Total	7.00

Thank you.



Kerry Jang  
Councillor

APPROVED BY:   
Rosemary Hagiwara  
Deputy City Clerk

# COPY

## Account Statement

Reporting Period: 10/21/2014 Thru 11/20/2014

### Account Information

Name: JANG, KERRY L Corporation: CENTRALACCOUNTS  
 Statement Date: 11/20/2014 Cardholder Total: 164.50  
 Account #: **s.17(1)**

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
368626311	10/24/2014	10/24/2014	IMPARK00011371U,VANCOUVER,BC,CA N	114230	No Addendum	N	7.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536030	IBGFPN	50020410		
New Account Code									
Expense Description			Parking: Oct 24/14						
370786302	11/13/2014	11/13/2014	UNION OF BC MUNICIPALI,604-270- 8226,BC,CAN		No Addendum	N	-682.50		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	536040	IBGFPN	40023000		
New Account Code									
Expense Description			TCV# CLKJ14001 UBCM Convntion, Sep 22-26/14, Whistler, BC (registration refund)						
371547257	11/20/2014	11/19/2014	THE VANCOUVER BOARD OF,VANCOUVER,BC,CAN	184846	No Addendum	N	840.00		
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	510060	IBGFPN	50020410		
New Account Code									
Expense Description			Vancouver Board of Trade Membership						

DA NOV 25/14

RA NOV 25/14

RA NOV 25/14

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 Powered by BMO Spend & Payment Solutions

# Account Statement

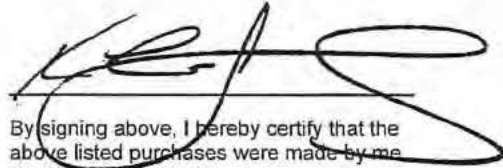
Reporting Period: 10/21/2014 Thru 11/20/2014

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
---------	-----------	-----------	----------------------	--------	----------	-------	--------	-------------	---------------


Record Count: 3

Cardholder Total: 164.50

Cardholder

  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

 Nov 25/14  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagmann

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**Basi, Sarah**

---

**From:** UNION OF BC MUNICIPALITY <noreply@hostedcheckout.com>  
**Sent:** Wednesday, November 12, 2014 3:30 PM  
**To:** Basi, Sarah  
**Subject:** Receipt from UNION OF BC MUNICIPALITY

2014 UBCM Convention Refund - K. Jang cancellation

Receipt follows:

===== TRANSACTION RECORD ===== UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Refund

ACCT: Mastercard \$ 682.50 CAD

CARD NUMBER : s.17(1)  
DATE/TIME : 12 Nov 14 15:29:41  
REFERENCE # : 001 322790 M  
AUTHOR. # : RETURN  
TRANS. REF. : UBCM2014

Approved - Thank You 000

Please retain this copy for your records.

=====

\*\*\* Duplicate \*\*\*



# The Vancouver Board of Trade

## Renewal Notice

Dr. Kerry Jang  
City of Vancouver  
453 12th Avenue West  
Vancouver, BC V5Y 1V4

Account: 00005268  
Amount Due: \$840.00  
Order: 853

### City of Vancouver

Customer Copy

Order	Description	Tax	Units	Rate	Charges
<b>Membership Dues (01/01/2015 - 12/31/2015)</b>					
0853	Annual Dues: Government	5.00%	1.00 EA	\$800.00 / EA	\$800.00
<b>Total Services:</b>					<b>\$800.00</b>
GST, 800.00 @ 5.00%					40.00
<b>Total Charges:</b>					<b>\$840.00</b>

<b>Membership Summary</b>		Member Since: 12/15/2006
<b>Current Membership Cardholders:</b>	1	Kerry Jang

\*Corporate membership is based on the number of employees within a company

GST Remittance: R108166349

To guarantee uninterrupted service please pay by: 01/01/2015

### Remittance

Date: 11/10/2014  
Account: 00005268  
Amount Due: \$840.00  
Order: 853



### The Vancouver Board of Trade

Please make cheques payable to: Vancouver Board of Trade

or fax credit card payment to 604-681-0437

**Mail To:**

Vancouver Board of Trade  
World Trade Center  
Suite 400, 999 Canada Place  
Vancouver, BC V6C 3E1  
Attention: Membership Department

S.17(1)





**Invoice**

City of Vancouver  
453 12th Avenue West  
Vancouver, BC V5Y 1V4

Invoice: 35683      11/19/2014  
Due: \$0.00      11/19/2014  
Account:      00005268

*Customer Copy*

Order	Description	Tax	Units	Rate	Charges	
<b>Membership Dues</b>						
44349	Annual Dues: Government	5.00%	1.00 EA	\$800.00 / EA	\$800.00	
					<b>Total Services:</b>	<b>\$800.00</b>
					GST, 800.00 @ 5.00%	40.00
					<b>Total Charges:</b>	<b>\$840.00</b>
<b>Previous Payments</b>						
					<b>Amount</b>	
11/19/2014	\$ 17(1)				\$-840.00	
<b>Totals For Previous Payments:</b>					<b>\$-840.00</b>	
<b>Invoice Summary</b>						
					<b>Total Services:</b>	<b>\$800.00</b>
					<b>Total Taxes:</b>	<b>\$40.00</b>
					<b>Total Charges:</b>	<b>\$840.00</b>
					<b>Total Payments:</b>	<b>\$-840.00</b>
					<b>Total Amount Due:</b>	<b>\$0.00</b>

CMS201

*Remittance*



Invoice: 35683      11/19/2014  
Due: \$0.00      11/19/2014  
Account:      00005268

Please make check payable to: Vancouver Board of Trade

**Mall To:**

Vancouver Board of Trade  
World Trade Center  
Suite 400, 999 Canada Place  
Vancouver, BC V6C 3E1  
Attention: Membership Department



**PLACE FACE UP ON DASH**

Expiration Date/Time

**06:00 PM**  
**OCT 24, 2014**

Purchase Date/Time: 06:42am Oct 24, 2014

Total Due: \$7.00 Rate: \$7.00 - Until 6PM

Total Paid: \$7.00 Payment Type: Card

Ticket #: 00002473

S/N #: 500013501562

Setting: Lot 1371

Mach Name: Meter - 1

S.17(1)

Auth #: 114230

-----  
**RECEIPT**

Expiration Date/Time: 06:00pm Oct 24, 2014

Purchase Date/Time: 06:42am Oct 24, 2014

Total Due: \$7.00 Rate: \$7.00 - Until 6PM

Total Paid: \$7.00 Payment Type: Card

Ticket #: 00002473

Setting: Lot 1371

Mach Name: Meter - 1

S.17(1)

Auth #: 114230

EPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

# Account Statement

Reporting Period: 11/21/2014 Thru 12/20/2014

# COPY

**Account Information**

Name: JANG, KERRY L Corporation: CENTRAL ACCOUNTS  
 Statement Date: 12/20/2014 Cardholder Total: 7.00  
 Account #: **s.17(1)**

Tran ID	Proc Date	Tran Date	Supplier Description	Auth #	Addendum	Split	Amount	Approved By	Approved Date
374146306	12/12/2014	12/12/2014	IMPARK00011371U,VANCOUVER,BC,CA N	122137	No Addendum	N	7.00	<i>RK</i>	Jan 7/15
			Company & Plant	Business Area	G/LAcct or CostElemt	TaxCode & Jurisdiction	Cost Centre or Order	Network & Activity	
Transaction Account			20002001	9200	532080	IBGFPN	50020410		
New Account Code					536030				
Expense Description			Parking: Dec 12/14						

Record Count: 1

Cardholder Total: 7.00

Cardholder

*[Signature]*  
 By signing above, I hereby certify that the above listed purchases were made by me for City business only.

Supervisor

*[Signature]* Jan 7/15  
 By signing above, I hereby certify that I approve the above listed purchases as valid City charges.

Print Name:

KERRY JANG

Print Name:

R. Hagiwara

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 Powered by BMO Spend & Payment Solutions

*B23*

**MEMORANDUM**


January 7, 2015

TO: Accounting  
FROM: Sarah Basi  
SUBJECT: Missing Receipt

The following receipts have been misplaced or lost. Should they be located, I will forward to you immediately.

Item	Amount
Parking; Dec 12/2014	7.00
Total	7.00

Thank you.

  
Kerry Jang  
Councillor

APPROVED BY: \_\_\_\_\_  
Rosemary Hagiwara  
Deputy City Clerk