

Instructions:

Under the Municipal Elections Act, 1996, an elector may apply for a compliance audit of a candidate or registered third party advertiser's election campaign finances.

To apply for a compliance audit of a councillor candidate, mayoral candidate or registered third party advertiser:

- Complete this form.
- Submit this form and any supporting documents by e-mail to candidateinfo@toronto.ca.

Election Services must receive this form by the deadline(s) in s.88.33(3) of the Municipal Elections Act, 1996.

Applicant Details

Last Name or Single Name <input type="checkbox"/> I have a legally registered single name LIN		First Name ROLAND
Address (qualifying address in the City of Toronto) 349 HUNTSMILL BLVD	Unit	City TORONTO Postal Code M1W 3C9
Mailing Address (if different than qualifying address)	Unit	City Postal Code
Home Phone 416-727-2821	Business Phone 416-727-2821	Cell Phone
Email rolandlin416@gmail.com		

Candidate/Registered Third Party Advertiser Details

Individual Last Name or Single Name LUK	First Name TONY
Organization Name (if corporation or trade union)	
Registered for (check box that applies) <input type="checkbox"/> Mayor <input checked="" type="checkbox"/> Councillor <input type="checkbox"/> Third Party Advertiser Ward: 22	
Set out the reasons for your belief that the candidate or registered third party advertiser has contravened a provision of the Municipal Elections Act, 1996 relating to election campaign finances (attach additional pages if necessary) SEE ATTACHED.	
I believe on reasonable grounds that the candidate or registered third party noted above has contravened a provision of the Municipal Elections Act, 1996, relating to election campaign finances.	
Signature of Applicant 	Date (yyyy-mm-dd) 2021-06-28

Filing

Received By 	Date Received (yyyy-mm-dd) 2021-06-28
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The personal information on this form is collected under the authority of the Municipal Elections Act, S.O. 1996, Chp. 32 Sched. ss. 88. This information is used for the purpose of applying for a compliance audit of a candidate's or registered third party advertiser's election campaign finances. Your information will be filed with the City Clerk and will be available online through the Toronto Meeting Management Information System (TMMIS) and for public inspection by any person at the City Clerk's Office at a time when the office is open. Questions about this collection can be directed to Project Manager, 89 Northline Rd., Toronto, ON M4B 3G1 or by phone at 416-338-1111.

The financial statement the candidate filed on March 30, 2021 (here referred as "the Statement") was incorrect and incomplete, and did not comply with the Municipal Elections Act., 1996 (here referred as "the Act").

1. The statement did not disclose the expenses of the campaign office: 4002 Sheppard Avenue East, Suite 438, Scarborough, Ontario, M1S 1S6. (See my attachments T35-T71).

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2. The statement did not disclose the expenses of the campaign lines: 416-299-9771 or 416-609-8828; (See attachments T1-T9, T36-T37). 416-299-9771 is registered under Suzhou Jiulong Cable Company Canada Ltd at the same address as the candidate's business office.

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3. The statement did not disclose the expenses of the campaign website: www.votetonyluk.ca; (See attachments T1-T9)

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4. Attachments T1-T9 showed that the candidate had more than two flyers printed. The flyers and signs were printed or made by Toronto Printing Co. Ltd. The candidate made three payments for the flyers:

(A) \$5000 deposits on December 12, 2020 (Attachment T19, Invoice #36567); How the candidate paid this remained unknown: By Cheque #6? By Cheque #10? Or by Cheque #14?

(B) \$3996.81 by Cheque #8, on December 28, 2020 (Attachment T18, Invoice # 36566);

(C) \$4440.90 BY Cheque #12, on Jan. 1, 2021 (Attachment T21, Invoice # 36568);

(D) During the pandemic, all the flyers were mailed out by Canada Post. There were only two mailing costs disclosed, \$7074.00 (Attachment T14, Invoice #36562) and \$7074.00 (Attachment T20, Invoice #36567); **Missing one payment for mailing cost of \$7074.00.**

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5. **The candidate altered or forged at least one of the invoices of Toronto Printing Co. Ltd.** The invoices (Attachment T12-T28) did not show the fax number 416-609-9931 or 905-752-0530 as before (Attachments T29-T34). **The Invoice # 36567 (Attachment T19) dated 12/21/2020, indicated a deposit of \$5000 on 12 Dec 2020 paid. How can the invoice predict a date of future payment? *Balace \$2993.62 31 Dec 2020 Paid. Clearly this invoice was altered or forged. Forgery is a criminal offense.** This is another issue with the criminal court.

6. Attachments T72-T74 showed that there were nine receipts marked as Petty Cash. Were they paid from the campaign account? By cheque #6, by cheque #10 or by cheque #14? Unknown.

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7. Attachments T77-T84 showed that the candidate paid \$15,000.00 consulting fees to BA MUSKOKA CONSULTING, located at 110 Cumberland St, Suite 1406, Toronto, Ont., M5R 3V5. The payments were email transferred to ajl@bamuskoka.com. The HST number 773809090 was registered under BA MUSKOKA.

8. The candidate did not disclose the bank statements of his campaign account, therefore, whether the candidate deposited every contribution into his campaign account or paid every expense from his campaign account including any of the bank charges, remained unknown.

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ELECT

TONY LUK 陸炳雄

FOR CITY COUNCILLOR

Scarborough-Agincourt Ward 22

Dear Residents of Scarborough-Agincourt,

Over the past 30+ years, Tony has been a resident, volunteer, entrepreneur, husband, father and most recently, grandfather, within the Scarborough-Agincourt community. In 1974, at the young age of 16, Tony moved to Toronto from Hong Kong to attend high school - a tough adjustment that began a path towards establishing CanHome Group, an immigration consultancy firm that has helped numerous foreign nationals settle in Canada.



Tony has and continues to be involved with the local community on multiple fronts. He currently serves as a Vice President for the Scarborough York Region Chinese Business Association and is part of the World Scout Foundation. Tony also played a key role in local SARS and COVID-19 recovery efforts and previously served on the Toronto Police Service's Community Consultative Committee.

For his efforts, Tony has received various awards, including the Queen Elizabeth II Golden Jubilee Medal, RBC Top 25 Canadian Immigrants (2017) and Ontario Volunteer 35-Year Service Award.

Tony's long-standing involvement with and his sincere desire to help the local community, along with his intimate understanding of new immigrants' needs, make him the ideal candidate to serve both long-time Torontonians and newcomers in the ever-diverse community of Ward 22 Scarborough-Agincourt.

Tony and his wife, Annie, have been married for 35 years and have 2 children and one grandchild, all of whom also reside in Scarborough-Agincourt.

A PERSON WE CAN TRUST

Flyer #1 Side A

T2
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TONY LUK Policy Platform

1. Support COVID-19 Local Economic Recovery

- Work with suppliers to secure affordable and safe personal protective equipment;
- Increase local testing capabilities and promote new testing technologies;
- Ensure community awareness relating to vaccine safety, efficacy and rollout;
- Help self-employed and small businesses access government-funded loans and subsidies

2. Build a Safer Community

- Work with the Toronto Police Service to ensure sufficient funding to decrease criminal activity;
- Increase enforcement of community safety zone and traffic rules;
- Improve street lighting and encourage reporting of suspicious neighbourhood activity

3. Champion Local Community Accessibility

- Support and prioritize the Sheppard East Subway Extension;
- Ensure parks and green spaces are well-maintained and widely available;
- Collaborate with surrounding regions to share best practices and knowledge on the city's most prominent issues

4. Enhance Local Community Services

- Increase accessibility and funding for childcare, senior care and other community services, such as local food banks;
- Fight for affordability within an increasingly expensive city by increasing affordable housing, combating unemployment and advocating for fair public transit costs;
- Organize regular community resident meetings to solicit feedback and understand priorities

Election Day: January 15, 2021

info@votetonyluk.ca • 416-299-9771 • www.votetonyluk.ca

Flyer # 2
Side B

In 1974, I was a teenager in high school who made the bold move from Hong Kong to Toronto without family and friends. When I look back at my past 46+ years, I am full of gratitude for the community that welcomed me with open arms – a community in which I have become a Canadian resident and citizen, volunteer, entrepreneur, husband, father and most recently, a grandfather. In 1989, I achieved one of my proudest accomplishments in establishing CanHome Group, an immigration consultancy firm that has successfully helped numerous foreign nationals like myself settle in Canada.

In past years, I have also had the unique pleasure of partaking in Team Ontario and Team Canada's Trade Mission and Business Delegation teams to Hong Kong and China alongside former Prime Minister Jean Chrétien, former Prime Minister Paul Martin, former Ontario Premier Dalton McGuinty and most recently, former Prime Minister Stephen Harper.

I have been married to my lovely wife, Annie, for 35 years and have 2 children (Cherie and Andre) and one newly born grandson, all of whom also reside in Scarborough-Agincourt.

If elected, my focus will be on four key areas: protecting our economy and community from COVID-19, building a safer neighbourhood, emphasizing accessibility to our community and enhancing local community services. This past year has been like no other in recent history and I truly believe a City Councillor who is aligned with the needs and wants of Scarborough-Agincourt residents will be one of many steps in our journey together to re-shaping and improving our community. That is why I am asking for your support on January 15th – I hope I'll have the opportunity to serve you and our beautiful community of Scarborough-Agincourt.



A Person We Can Trust

Outside of my work with CanHome Group, I have been actively involved with the local community in various aspects. I currently serve as a Vice President & Director for the Scarborough York Region Chinese Business Association and am part of the World Baden-Powell Fellowship, a group that is actively involved with the World Scout Foundation. I also host a weekly radio talk show that answers listeners' questions on immigration issues and have done my best to help our local community fight the SARS and COVID-19 pandemics. For over 5 years, I served on the Toronto Police Service's Community Consultative Committee and as a Director of the Cross-Cultural Community Services Association and Centre for Immigrant and Community Services.

Much like you, I am a resident, parent and homeowner in Ward 22 Scarborough-Agincourt. This is the same neighbourhood that I settled in over 30 years ago – a neighbourhood I have raised my two kids in, started my business in and witnessed flourish into a multicultural and inclusive community.

For these reasons, I want the same things you do – safe streets, a strong local economy, an accessible community and public services tailored to our unique needs. Perhaps, more importantly, I want a City Councillor who truly understands both long-time Torontonians and newcomers – someone who has a sincere desire to serve and the necessary knowledge and experiences to push Scarborough-Agincourt to reach its full potential.

"Tony is hard-working, full of integrity, successful in business and very knowledgeable about government and municipal affairs - he is a proven and prudent leader."

- Dr. Reza Moridi, Former Member of Provincial Parliament and Former Minister of Training, Colleges and Universities

"We need someone like [Tony] - intelligence and guts and a commitment to ensure that our lives will be a lot better...we know Tony Luk is someone we can trust and Tony Luk is someone who will never let you down"

- Tony Ruprecht, Former Member of Provincial Parliament and Former Minister of Citizenship-Multiculturalism

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Flyer #2 Sided

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40年前我從香港隻身來到加拿大，從一位留學生到創辦自己的企業加雄集團。我的家庭和公司在這選區生活和工作，30多年來，我見證了士嘉堡的快速發展和極需解決的民生問題。我一直希望盡我所能回饋社會，曾獲得英女王金禧及鑽禧紀念勳章，全國RBC Top25移民大獎，安省義工35年服務大獎。這些榮譽的背後是我一直致力幫助解決社區各種民生訴求的感恩之心。

在新冠肆虐的艱難一年，我覺得應該為深愛的家園做更多事情。在多位社區領袖的大力鼓勵下，決意參加這次市議員補選，希望利用自身豐富的政商經驗，以及公共服務的熱誠和經驗，為本區居民爭取最大的福祉。

我與妻子安妮結婚35年，育有2個孩子和1個剛出生的孫兒。我們一直很自豪能以此為家。如果當選，我將聚焦以下幾個領域：抗擊疫情，恢復經濟發展；建設一個更安全的社區，加強本地交通和社區服務。我還將為低收入社群爭取更多可負擔住房，增加對兒童的福利，老年人護理和其他社區服務的支持。希望我可以將聲音帶進市府，把美好的成果帶回社區。

在這個困難的時刻，我們比以往任何一個時候都需要一個有經驗、重承諾、值得信賴的民意代表為大家謀求最大的福祉。風雨並肩，打造宜居美好家園，請支持我為您們在議會發聲。給Tony Luk投出寶貴的一票！

- **Fight Against COVID-19, Promote Local Economy Recovery**
對抗COVID-19，促進當地經濟復甦
- **Build a Safer Community**
建立更安全的社區
- **Champion Local Community Accessibility**
締造和諧共融社區
- **Enhance Local Community Services**
優化本區社康服務



ELECT

TONY LUK

陸炳雄

FOR CITY COUNCILLOR
Scarborough-Agincourt Ward 22
市議員候選人 士嘉堡-愛靜閣二十二區



A PERSON WE CAN TRUST
一個值得信賴的候選人

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HyperA 2 Side B

- **Fight Against COVID-19, Promote Local Economy Recovery**
對抗COVID-19，促進當地經濟復甦
- **Build a Safer Community**
建立更安全的社區
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締造和諧共融社區
- **Enhance Local Community Services**
優化本區社康服務



ELECT

TONY LUK

陸炳雄

FOR CITY COUNCILLOR
Scarborough-Agincourt Ward 22
市議員候選人 士嘉堡-愛靜閣二十二區



A PERSON WE CAN TRUST
一個值得信賴的候選人

(TS)
2/1

Your Voice Counts!



#19

TONY LUK



ROCK

THE

VOTE!!!



2021.01.15

**TONY LUK (CITY COUNCILLOR CANDIDATE)
WARD 22, SCARBOROUGH-AGINCOURT**

416-299-9771 • www.votetonyluk.ca

生活

宝贵一票, 我们共创士嘉堡爱静阁22区新历史! | 微生



may be subject to copyright. Learn More

16



#19 TONY 陸
LUK 炳雄

City Councillor Candidate
Ward 22 – Scarborough-Agincourt

... my heart
... the best
... you will join me in

Tony Luk

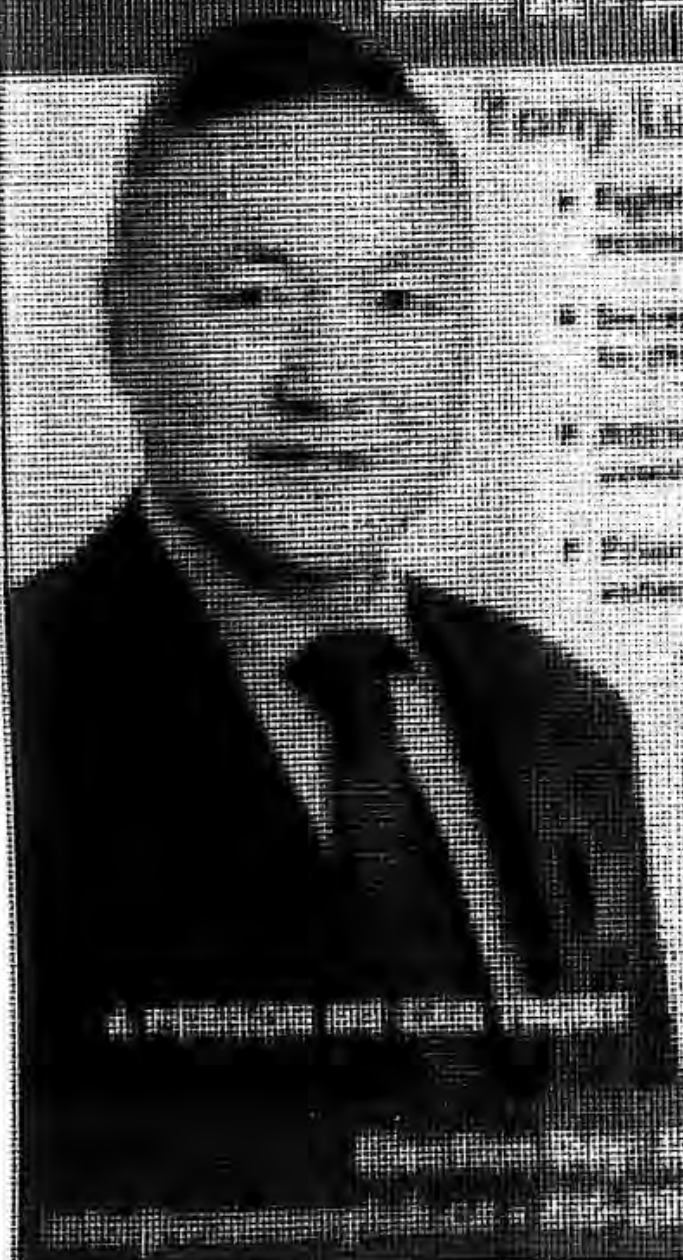
Handwritten initials in red ink, possibly "F7" and "3/4".

1997

TONY LUK

陸炳雄

FOR CITY COUNCILOR



TONY LUK: ACHIEVING MORE FOR THE CITY

- Fight COVID-19 and support local economy recovery
- Encourage investment that will create jobs and boost the city
- Support local businesses, the essential re-employment
- Promote the Greening Fund, improve environment
- Encourage residents to participate in training plans
- Encourage more public space utilization
- Integrate public space planning and development projects
- Support local businesses, create growth and jobs

T8
2/1



+ ELECT 投票

TONY LUK 陸炳雄

FOR CITY COUNCILLOR Scarborough-Agincourt Ward 22
市議員候選人 士嘉堡-愛靜閣二十二區

A PERSON WE CAN TRUST
一個值得信賴的候選人

Election Day: January 15, 2021 投票日二零二一年一月十五號
info@votetonyluk.ca • 416-299-9771 • www.votetonyluk.ca

Twitter
ehouse411 (@ehouse411) | Twitter

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Write

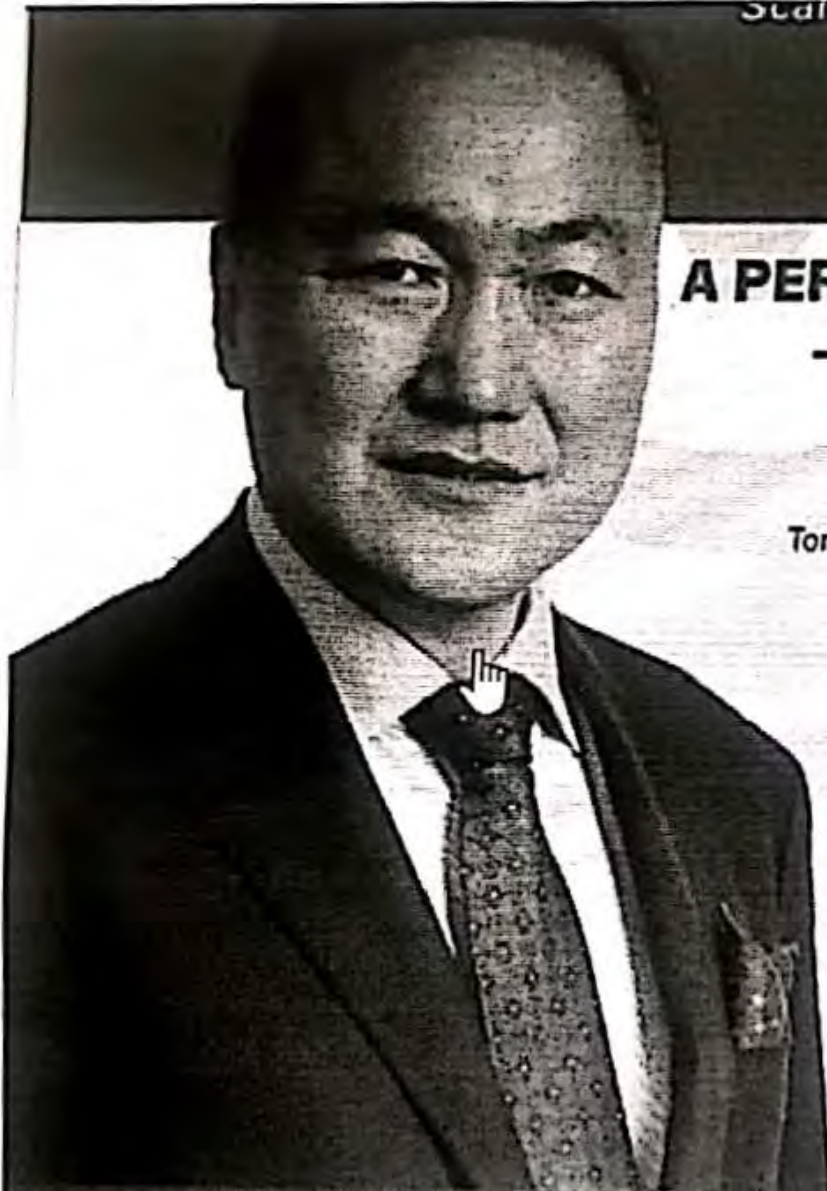
2Etwitter.com%2Fehouse411&thnid=pic%3A173H-VVd4M8...

(T9)
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Scarborough-Agincourt Ward 22

市議員候選人

士嘉堡-愛靜閣二十三區



A PERSON WE CAN TRUST

一個值得信賴的候選人



Tony Luk Election Web Site

陸炳雄競選網站連結



Election Day: January 15, 2021

Info@votetonyluk.ca • 416-289-8771 • www.votetonyluk.ca

28472#004
ACC#0203610

45871.95

69600.00 26752.75 4113.20 15000.00

T10
3/1

CQE#	CQE Date	Name	Inv.Date	Inv. #	EXPENSE	Flyers	Acc'ting Signs	L-Camp. ProfFees
C1	2020-12-10	LOVAEE MEDIA GROUP			452.00			
C2	2020-12-15	TORONTO PRINTING	2020-12-03	36561	813.60	813.60		
C3	2020-12-18	TORONTO PRINTING	2020-12-03	36567	5000.00	5000.00		
C4	2020-12-16	XINFLIX			565.00			
C5	2020-12-21	TORONTO PRINTING	2020-12-03	36562	7993.62	7993.62		
C6								
C7	2020-12-28	TORONTO PRINTING	2020-12-17	36565	2305.20		2305.20	
C8	2020-12-28	TORONTO PRINTING	2020-12-18	36566	3996.81	3996.81		
C9	2020-12-24	TORONTO PRINTING	2020-12-23	36569	384.20	384.20		
C10								
C11	2020-12-30	TORONTO PRINTING	2020-12-30	36567	2993.62	2993.62		
C12	2021-01-01	TORONTO PRINTING	2020-12-21	36568	4440.90	4440.90		
C13	2020-12-29	THE LEGENDS MEDIA INC			565.00			
C14								
C15	2020-12-31	TORONTO PRINTING	2020-12-31	36571	1808.00		1808.00	
C16	2021-01-06	MPS CONNCTIONS INC			1850.94			
C17	2021-01-06	TORONTO TV			226.00			
C18	2021-01-08	SING TAO			998.92			
C19	2021-01-15	MING PAO			904.00			
C20	2021-01-15	MC MARKETING			339.00			
C21	2021-01-15	CCN MEDIA INC			904.00			
C22	2021-01-18	MPS CONNCTIONS INC			1850.94			
C23	2021-01-18	PMS CONNECTIONS INC			801.17			
C24	2021-01-23	MING PAO			452.00			
C25	2021-01-27	XINFLIX			565.00			
C26	2021-01-23	SING TAO			565.00			
C27	2021-01-05	TORONTO PRINTING	2021-01-05	36577	1130.00	1130.00		
C28	2021-02-06	Pointer Gift Baskets			818.57			
C29	2021-02-11	A1 CHINESE RADIO			994.40			
C30	2021-02-11	FAIRCHILD RADIO			1017.00			
C31	2021-03-10	Henderson Tse			3672.50			
E1	2020-12-22	BA MUSKOKA CONSULTING			3001.00			3000
E2	2020-12-29	BA MUSKOKA CONSULTING			3001.00			3000
E3	2020-12-31	BA MUSKOKA CONSULTING			2001.00			2000
E4	2021-01-06	BA MUSKOKA CONSULTING			3001.00			3000
E5	2021-01-15	BA MUSKOKA CONSULTING			3001.00			3000
E6	2021-01-18	BA MUSKOKA CONSULTING			1001.00			1000
B1	2021-01-15	BANKING FEE			362.61			
B2	2021-03-01	BANKING FEE			25.00			
CASH	2020-12-18	CAKEVIEW BAKERY			40.92			
CASH	2020-12-22	CAKEVIEW BAKERY			70.00			
CASH	2020-12-29	CAKEVIEW BAKERY			97.60			
CASH	2021-01-04	FOODY WORD			79.80			
CASH	2021-01-04	FOODY WORD			39.80			
CASH	2021-01-05	CAKEVIEW BAKERY			38.64			
CASH	2021-01-12	CAKEVIEW BAKERY			50.25			
CASH	2021-01-15	KIBO SUSHI HOUSE			76.99			
CASH	2021-01-19	VERY FAIR CHN RES.			305.00			
		TORONTO PRINTING	2020-12-12	36567	5000.00			

Paid from the account?

Paid from the account?

6.00

Banks

(11)
af

1
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T12
3/1

Toronto Printing Co. Ltd.

62 REDLEA AVE
Scarborough ON. M1V 4S3
Tel : 416-609-0214 Fax :

Invoice

Date	Invoice #
12/03/2020	36561

Bill To :
Campaign Account For Tony Luk

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			12/03/2020			
Qty	Item	Description			Price Each	Amount
100	***poster	POSTER 11" x 17" (50 +50) Size : one Stock :100lb Colour :Full			0.80	80.00
600	***poster	Poster Quantity: 300pcs x 2 Stock: 100lb Size: 8.5" x 11"			0.50	300.00
2	set up	Roller banner 33" x 81" one side HST (ON) on sales			170.00	340.00
				13.00%		93.60
					Subtotal	\$720.00
					GST/HST	\$93.60
					Total PAID	\$813.60
GST/HST No.		871054276				

DEC 15 2020
CKH2

T13
2/

CAMPAIGN ACCOUNT FOR TONY LUK

000002

DATE 2020-12-15
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd.

\$ 813.60

the order of

Eight Hundred Thirteen

60
100

DOLLARS



THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S8

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36561
Posters & set up roller banner

PER

⑈000002⑈ ⑆28472⑈002⑆ 02036⑈10⑈

TFL
2/1

Toronto Printing Co. Ltd.

62 REDLEA AVE
Scarborough ON. M1V 4S3
Tel : 416-609-0214 Fax :

Invoice

Date	Invoice #
12/03/2020	36562

Bill To:
Campaign Account For Tony Luk

Ship To:

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			12/03/2020			

Qty	Item	Description	Price Each	Amount
39,300	Flyer Card	Flyer Card : Size : Two side Stock : 14pt Colour : Full Price for Post Office , Service and Delivery fee 39300pcs HST (ON) on sales	0.18	7,074.00
			13.00%	919.62

GST/HST No. 871054276	Subtotal	\$7,074.00
	GST/HST	\$919.62
	Total	PAID \$7,993.62

DEC 21 2020

TLS
of

CAMPAIGN ACCOUNT FOR TONY LUK

000005

DATE 2020-12-21
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd. \$7993.62
the order of
Seven Thousand Nine Hundred Ninety Three ----- 62
DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36562 (Flyer cards)

PER 

⑈000005⑈ ⑆28472⑈002⑆ 02036⑈10⑈

Toronto Printing Co. Ltd.

62 REDLEA AVE
Scarborough ON. M1V 4S3
Tel : 416-609-0214 Fax :

Invoice

T16
3/1

Date 12/17/2020 Invoice # 36565

Bill To : Campaign Account For Tony Luk

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			12/17/2020			
Qty	Item	Description	Price Each	Amount		
80	Service	Lawn Sign 18" x 24 coroplast Both side printing 4mm With H stand	6.50	520.00		
80	Service	Lawn Sign 32" x 48 coroplast Both side printing 4mm	19.00	1,520.00		
		HST (ON) on sales	13.00%	265.20		

Subtotal \$2,040.00
GST/HST \$265.20
Total \$2,305.20

GST/HST No. 871054276

T17

CAMPAIGN ACCOUNT FOR TONY LUK

000007

DATE 2020 12 28
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd. \$ 2305.20
the order of Two Thousand Three Hundred Five 20
DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S8

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36565 - Lawn signs

PER 

⑆000007⑆ ⑆28472⑆002⑆ 02036⑆10⑆

ab 21 Dec 2020

(718) 21

Toronto Printing Co. Ltd.

Invoice

62 REDLEA AVE
Scarborough ON. M1V 4S3
Tel : 416-609-0214 Fax :

Date 12/18/2020 Invoice # 36566

Bill To :
Campaign Account For Tony Luk

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			12/18/2020			
Qty	Item	Description	Price Each	Amount		
39,300	Flyer Card	Printing Flyer Card : Size : Two side Stock :14pt Colour :Full	0.09	3,537.00		
		HST (ON) on sales	13.00%	459.81		

CAMPAIGN ACCOUNT FOR TONY LUK

000008

DATE 20 20 12 28
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd.

\$3996.81

the order of

Three Thousand Nine Hundred Ninety Six

81 DOLLARS

THE BANK OF NOVA SCOTIA
www.novascotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36566 (Flyer Cards)

PER 

⑈000008⑈ ⑆28472⑆002⑆ 02036⑆10⑈

✓ 21 Dec 2020

Subtotal \$3,537.00

GST/HST \$459.81

Total \$3,996.81

GST/HST No. 871054276

(T19)
2/

Toronto Printing Co. Ltd.

Invoice

62 REDLEA AVE
Scarborough ON. M1V 4S3
Tel : 416-609-0214 Fax :

Date	Invoice #
12/21/2020	36567

Bill To :
Campaign Account For Tony Luk

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			12/21/2020			
Qty	Item	Description			Price Each	Amount
39,300	Flyer Card	Flyer 8.5" x 11" Size : Two side Stock : 100lb Colour : Full Price for Post Office , Service and Delivery fee 39300pcs			0.18	7,074.00
		* Deposit \$5000.00 12 Dec 2020 Paid * Balace \$2993.62 31 Dec 2020 Paid HST (ON) on sales			13.00%	919.62
GST/HST No. 871054276					Subtotal	\$7,074.00
					GST/HST	\$919.62
					Total	\$7,993.62

PAID

(120)
2

CAMPAIGN ACCOUNT FOR TONY LUK

000003

DATE 2020-12-18
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd.
the order of

\$ 5000.00

Five Thousand -----

00
100 DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE deposit for Flyer Cards

PER

⑆000003⑆ ⑆28472⑆002⑆ 02036⑆10⑆

CAMPAIGN ACCOUNT FOR TONY LUK

000011

DATE 2020-12-30
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd.
the order of

\$ 2993.62

Two Thousand Nine Hundred Ninety Three -----

62
100 DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36567

PER

⑆000011⑆ ⑆28472⑆002⑆ 02036⑆10⑆

Jan 21 T21

Toronto Printing Co. Ltd.

62 REDLEA AVE
 Scarborough ON. M1V 4S3
 Tel : 416-609-0214 Fax :

Invoice

Date	Invoice #
12/21/2020	36568

Bill To :
 Campaign Account For Tony Luk

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			12/21/2020			
Qty	Item	Description			Price Each	Amount
39,300	Flyer Card	Printing Flyer Size : Two side Stock : 100lb Colour : Full			0.10	3,930.00
		HST (ON) on sales			13.00%	510.90
GST/HST No. 871054276					Subtotal	\$3,930.00
					GST/HST	\$510.90
					Total	\$4,440.90

PAID

(OK)

T22
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000012

DATE 2 0 2 1 - 0 1 - 0 1
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd.
the order of Four Thousand Four Hundred Forty

\$ 4440.90

90
100 DOLLARS

THE BANK OF NOVA SCOTIA
www.bosc.bank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36568

PER 

⑈000012⑈ ⑆28472⑆002⑆ 02036⑆10⑈

DEC 25 2020
5

T23
3/4

Toronto Printing Co. Ltd.

62 REDLEA AVE
Scarborough ON. M1V 4S3
Tel : 416-609-0214 Fax :

Invoice

Date	Invoice #
12/23/2020	36569

Bill To :
Campaign Account For Tony Luk

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project	
			12/23/2020				
Qty	Item	Description			Price Each	Amount	
10	set up	T-Shirt Red Colour			10.00	100.00	
1	set up	Set up for T-Shirt			50.00	50.00	
1,000	Flyer Card	Two side full colour 14pt cover			0.09	90.00	
1,000	set up	Flyer 8.5" x 11" Two side Two fold			0.10	100.00	
		HST (ON) on sales			13.00%	44.20	
					PAID		
						Subtotal	\$340.00
						GST/HST	\$44.20
GST/HST No. 871054276					Total	\$384.20	

OK

T24
2/

CAMPAIGN ACCOUNT FOR TONY LUK

000009

DATE 2 0 2 0 - 1 2 - 2 4
Y Y Y Y M M D D

PAY to Toronto Printing Co. Ltd.
the order of

\$ 384.20

Three Hundred Eighty Four

20
100 DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36569

PER



⑈000009⑈ ⑆28472⑈002⑆ 02036⑈10⑈

Toronto Printing Co. Ltd.

62 REDLEA AVE
 Scarborough ON. M1V 4S3
 Tel : 416-609-0214 Fax :

Invoice

T25
3/

Date	Invoice #
12/31/2020	36571

Bill To:
 Campaign Account For Tony Luk

Ship To:

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			12/31/2020			
Qty	Item	Description			Price Each	Amount
100	Service	Lawn Sign 18" x 24 coroplast Both side printing 4mm With H stand			6.50	650.00
50	Service	Lawn Sign 32" x 48 coroplast Both side printing 4mm			19.00	950.00
		HST (ON) on sales			13.00%	208.00
GST/HST No. 871054276					Subtotal	\$1,600.00
					GST/HST	\$208.00
					Total	\$1,808.00

PAID
 DEC 31 2020
 ul#15

(26)

CAMPAIGN ACCOUNT FOR TONY LUK

000015

DATE 2 0 2 0 - 1 2 - 3 1
Y Y Y Y M M D D


PAY to Toronto Printing Co. Ltd.

\$ 1808.00

the order of

One Thousand Eight Hundred Eight -----

00

DOLLARS 

100

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S8

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 36571

PER 

⑆000015⑆ ⑆28472⑆002⑆ 02036⑆10⑆

VO

T27
3/

Toronto Printing Co. Ltd.

62 REDLEA AVE
Scarborough ON. M1V 4S3
Tel : 416-609-0214 Fax :

Invoice

Date	Invoice #
1/04/2021	36577

Bill To :
Campaign Account For Tony Luk

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
			1.04.2021			
Qty	Item	Description			Price Each	Amount
200	Service	Lawn Sign 18" x 24 coroplast Both side printing 4mm With H stand HST (ON) on sales			5.00	1,000.00
					13.00%	130.00
GST/HST No. 871054276					Subtotal	\$1,000.00
					GST/HST	\$130.00
					Total	\$1,130.00


T28
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000027

DATE 2 0 2 1 - 0 1 - 0 5
Y Y Y Y M M D D

PAY to Toronto Printing \$ 1130.00
the order of

One Thousand One Hundred Thirty ----- 00 DOLLARS 
100

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4E5

. 28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Election Signs

PER 

⑆000027⑆ ⑆28472⑆002⑆ 02036⑆10⑆

Members of Council Request for Reimbursement/Payment of Expenses

- The person purchasing or receiving goods/services must sign the original itemized receipts or invoices. Stamps or electronic signatures will not be accepted.
- Councillor/Authorized Staff must complete this form and attach the signed receipts or invoices. Credit card receipts alone will not be accepted.

Reimbursement/Payment Details

Councillor name **MAYOR JOHN TORY** Date **December 20, 2017**

Reimburse Councillor

Reimburse staff: Name

Pay vendor/supplier directly: Name **TORONTO PRINTING CO. LTD.**
Address **951 DENISON STREET, UNIT 7
TORONTO, ONTARIO L3R 3W9**

Return cheque to Councillor's Office

Description of Expenses/Business Requirements:
**FOR THE PRINTING OF THE MAYOR'S OFFICE ANNUAL
CHINESE NEW YEAR'S CARDS AND ENVELOPES.**

Affix receipts/invoices in this space if possible, otherwise staple to this form.

**RECEIVED
CITY CLERK'S OFFICE
CHRIS EBY
2017 DEC 20 P 12:00**

Authorization

I certify that the information provided is accurate and authorize reimbursement or payment to the above vendor or individual.	Date DECEMBER 20, 2017	Total Reimbursement/Payment Requested \$ 1,469.00
	Councillor/Authorized Staff Name CHRIS EBY	Authorizing Signature Removed Signature

For City Clerk's Office Use Only

GL Acct. 4825	Cost Centre r720001	Functional Area 6910000000	Total Before Taxes \$ 1,300.⁰⁰	HST \$ 169.⁰⁰
PO No. 3563656	Vendor No. 3116623	Invoice No. 36143	Approved for Payment: Authorizing Signature Removed	Date

T30
3/1

Toronto Printing Co. Ltd.

951 Denison Street, Unit 7
Markham, ON L3R 3W9

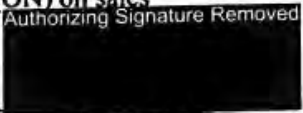
Tel : 416-609-0214 Fax : 416-609-9931

Invoice

Date	Invoice #
12/11/2017	36143

Bill To :
City of Toronto
Office of Mayor
City Hall , 2nd Floor,
100 Queen Street West Toronto, ON

Ship To :

PO #	Terms	Rep	Ship Date	Ship Via	Produced by	Project
		MAX	12/11/2017			
Qty	Item	Description			Price Each	Amount
4,000	# Envelope	Red Envelope: Open: End Qty:2000 Ink: Gold Foil Price: 2000pcs / \$250.00/1000pcs			0.25	1,000.00
1	***Set up	Set up Die Charge \$100.00			100.00	100.00
4,000	***Set up	Set up:Insert Cover Card 14pt. Colour Printing \$50.00/1000pcs			0.05	200.00
		HST (ON) on sales			13.00%	169.00
Authorizing Signature Removed  CHRIS EBY						
GST/HST No. 871054276					Subtotal	\$1,300.00
					GST/HST	\$169.00
					Total	\$1,469.00

Request for Reimbursement/Payment of Expenses

(Handwritten initials)

- The person purchasing or receiving goods/services must sign the original/itemized receipts or invoices. Stamps or electronic signatures will not be accepted.
- Councillor/Authorized Staff must complete this form and attach the signed receipts or invoices. Credit card receipts alone will not be accepted.

100 00
15 FEB 16 17:13 10

Reimbursement/Payment Details

Councillor name Office of the Mayor Date 2016-02-08

Reimburse Councillor

Reimburse staff: Name Pay Vendor

Pay vendor/supplier directly: Name Toronto Printing Co. Ltd.
Address 135 Torbay Rd. Unit 1
Markham, ON L3R 1G7

Return cheque to Councillor's Office

Description of Expenses/Business Requirements:

- Red Envelopes with Gold Foil
- Mayor's Insert Card

Total Cost with Tax: \$259.90

Affix receipts/invoices in this area if possible, otherwise staple to back of this form.

Authorization

I certify that the information provided is accurate and authorize reimbursement or payment to the above vendor or individual.	Date	Total Reimbursement/Payment Requested
	February 8, 2016	\$ 259.90
	Councillor/Authorized Staff Name	Councillor/Authorized Staff Signature
	CHAM S EBY	Authorizing Signature Removed

For City Clerk's Office Use Only

GL Acct.	Cost Centre	Functional Area	Total Before Taxes	HST
4825	M0001	691000000	230.00	29.90
PO No.	Vendor No.	Invoice No.	Approved for Payment:	CSR Spvr/Mgr Date
3538855	3116623	35727		Authorizing Signature Removed

Toronto Printing Co. Ltd.

135 Torbay Road, Unit 1
Markham, ON L3R 1G7

Tel : 416-609-0214 Fax : 416-609-9931

Invoice T 32

Date	Invoice #
2/05/2016	35727

Bill To :
Office of the Mayor (Toronto)
City Hall, 2nd Floor
100 Queen Street, West
Toronto, ON M5H 2N2

Ship To :
Tel: [REDACTED]

Our Reference	Terms	Rep	Ship Date	Ship Via	Order Confirm By	Project
			2/05/2016			
Qty	Item	Description	Price Each	Amount		
300	Red Envel...	Red Envelope - Gold Foil Size: 3.25" x 4.75" Sided: 1	0.76667	230.00		
200	CC	Information Card Size: 2.5" x 4" Ink: 4/0 Side: 1				
		HST (ON) on sales	13.00%	29.90		
Authorizing Signature Removed [REDACTED SIGNATURE] CMM 2014						
GST/HST No. 871054276					Subtotal	\$230.00
					GST/HST	\$29.90
					Total	\$259.90

Request for Reimbursement/Payment of Expenses

- The person purchasing or receiving goods/services must sign the original itemized receipts or invoices. Stamps or electronic signatures will not be accepted.
- Councillor/Authorized Staff must complete this form and attach the signed receipts or invoices. Credit card receipts alone will not be accepted.

Reimbursement/Payment Details

Councillor name MAYOR JOHN TORY	Date December 31, 2015
<input type="checkbox"/> Reimburse Councillor	
<input type="checkbox"/> Reimburse staff: Name	
<input checked="" type="checkbox"/> Pay vendor/supplier directly:	Name Toronto Printing Co Ltd Address 135 Torbay Rd, Unit 3 L3R 1G7
<input type="checkbox"/> Return cheque to Councillor's Office	

Description of Expenses/Business Requirements:
Printing of Red Envelope and Info Cards

Affix receipts/invoices in this area if possible, otherwise staple to back of this form.

Authorization

I certify that the information provided is accurate and authorize reimbursement or payment to the above vendor or individual.	Date December 31, 2015	Total Reimbursement/Payment Requested \$ 474.60
	Councillor/Authorized Staff Name Mayor John Tory/Christopher Eby	Authorizing Signature Removed

For City Clerk's Office Use Only

GL Acct. 4825	Cost Centre mR0001	Functional Area 6910000000	Total Before Taxes 420.00	HST 54.60
PO No. 3537679	Vendor No. 3116623	Invoice No. 35709	Approved for Payment:	Authorizing Signature Removed

T3K
2/

Toronto Printing Co., Ltd.

135 Torbay Road, Unit 3
Markham, ON L3R 1G7
Tel: 416-609-0214/905-752-0528
Fax: 416-609-9931/905-752-0530

Bill To: Office of the Mayor (Toronto)
Address: City Hall, 2nd Floor
100 Queen Street, West
Toronto, ON M5H 2N2

INVOICE NUMBER **35709**
DATE | December 31, 2015

Tel: 416-338-3223

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1,000	Red Envelope Gold Foil One side printing	\$ 0.26	\$ 260.00
1	Die charge	\$ 100.00	\$ 100.00
1,000	Information Card Card stock Full color, one side printing Inserts for the red envelope	\$ 0.06	\$ 60.00
Sub Total			\$ 420.00
GST/HST			\$ 54.60
Total			\$ 474.60

GST/HST No. 871054276

THANK YOU FOR YOUR BUSINESS!

Authorizing Signature Removed
CHRIS EBY

T35
3/4

HENDERSON TSE CPA PROFESSIONAL CORPORATION

3950 - 14th Avenue, Suite 305, Markham, Ontario L3R 0A9 Canada

Tel:(905) 305-7372 Fax:(905)305-6647

Email: htse@hendersontse.com Website: www.hendersontse.com

March 9, 2021

In account with

Campaign Account for Tony Luk
4002 Sheppard Avenue, Suite 438
Scarborough, Ontario
M1S 1S6
(416) 609-8828
Email: assistant@cisni.com

File TL Election2021/T071

For professional services rendered re

Performing audit of financial statements
of the Municipal Election Campaign for Tony Luk
Ward 22 candidate, for election held January 15, 2021;

Issuance of my Report;

Assistance in preparation of Form 4 thereon;

And all other services not particularized herein.

My fee \$3,250.00
Add: 13% HST 71056 3917RT0001 422.50

Balance due \$3,672.50

E. & O.E.

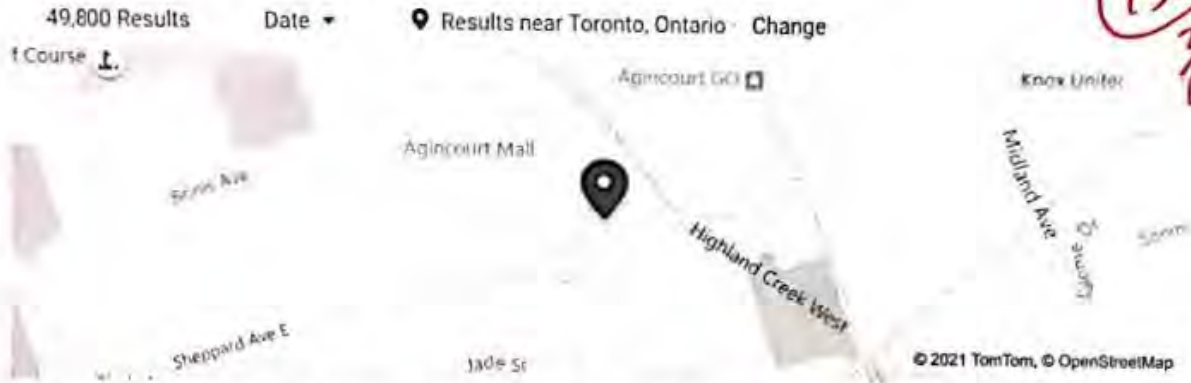
Please make cheque payable to "Henderson Tse"

PAID

MAR 10 2021

Ch # 31

T36
zf



Suzhou Jiulong Cable Company Canada Ltd

Bing Local

438-4002 Sheppard Ave E, Scarborough ON M1S 4R5 · ~17.4 km

416-299-9771

Closed - Opens Mon. 10 a.m. Hours or services may vary

Add website

Suggest an edit · Your business? Claim now

Suzhou Jiulong Cable Company Canada Ltd - Scarborough, ON ...

<https://www.canpages.ca/page/ON/scarborough/suzhou-jiulong-cable...>

Located at 4002 Sheppard Ave E in Scarborough, Ontario, **Suzhou Jiulong Cable Company Canada Ltd** is a **company** in the **cable** category of Canpages website. You can call 416-299-9771 to get in touch with **Suzhou Jiulong Cable Company Canada Ltd** that is in your neighbourhood.. Finally, feel free to send this profile page to your friends by clicking on Facebook or Twitter links.

Suzhou Jiulong Cable Company Canada Ltd - Opening Hours ...

<https://www.yellowpages.ca/bus/Ontario/Scarborough/Suzhou-Jiulong...>

Suzhou Jiulong Cable Company Canada Ltd. Phone Number. 416-299-9771 Primary; Directions. Website. Opening at 10:00 am, See all hours. **Suzhou Jiulong Cable Company Canada Ltd.** 4002 Sheppard Ave E, Scarborough, ON M1S 4R5 Get directions » Phone Number. 416-299-9771 Primary; Directions. Website ...

Suzhou Jiulong Cable Company Canada Ltd - Hours & Reviews ...

<https://toronto.cdncompanies.com/other/suzhou-jiulong-cable-company...>

Suzhou Jiulong Cable Company Canada Ltd - **Company** in Toronto, ON - 4002 Sheppard Av E, Toronto, Ontario. Read verified and trustworthy customer reviews for **Suzhou Jiulong Cable Company Canada Ltd** or write your own review.

Suzhou Jiulong Cable Company Canada Ltd in Scarborough, ON ...

<https://411.ca/business/profile/2692421>

Suzhou Jiulong Cable Company Canada Ltd. × . Is this your business? Claim this listing for FREE. **Suzhou Jiulong Cable Company Canada Ltd.** 4002 Sheppard Ave E, Scarborough, ON M1S 4R5 Call. 416-299-9771; Directions; activate. Business details. Categories. Telecoms Equipment Related businesses. Grasshopper. 310 College St, Toronto, ON M5T 1S3 Telus. Flying Dust Indian Reserve, Meadow ...
Location: 4002 Sheppard Ave E, Scarborough, ... **Phone:** (416) 299-9771

Suzhou Jiulong Cable Company Canada Ltd Cabling-Equipment ...

<https://www.toronto.com/.../suzhou-jiulong-cable-company-canada-ltd-263227>

<https://www.toronto.com/.../suzhou-jiulong-cable-company-canada-ltd-20322/>
Wednesday, January 20, 2021. toronto.com ...

137
2/1

Suzhou Jiulong Cable Company Canada Ltd in Scarborough ...
[scarborough.gavabiz.ca/company/suzhou-jiulong-cable-company-canada-ltd...](https://www.gavabiz.ca/company/suzhou-jiulong-cable-company-canada-ltd-...)

Suzhou Jiulong Cable Company Canada Ltd located at the address 4002 Sheppard Avenue E / Scarborough, Ontario M1S 4R5. You can get direction to **Suzhou Jiulong Cable Company Canada Ltd** on the map or call by phone (416) 299-9771. The nearest **Suzhou Jiulong Cable Company Canada Ltd** Cabling Supplies and Equipment **companies**: Datcom Inc. Map . phone . 1361 Huntingwood Dr ...

Suzhou Jiulong Cable Company Canada Ltd - ... Translate this page

<https://www.canpages.ca/page/fr/ON/scarborough/suzhou-jiulong-cable...>
Située au 4002 Sheppard Ave E à Scarborough, **Suzhou Jiulong Cable Company Canada Ltd** est un commerce qui fait partie de la catégorie câble de Canpages.ca. Composez le 416-299-9771 pour communiquer avec **Suzhou Jiulong Cable Company Canada Ltd**, qui est une entreprise située à proximité. N'hésitez pas à transmettre ce profil d'entreprise à vos amis en utilisant les liens Facebook ...

Suzhou-Jiulong-Cable-Company-Canada-Ltd in Scarborough ON ...

<https://www.yellowpages.ca/search/si/1/Suzhou-Jiulong-Cable-Company...>
Locate and compare **Suzhou-Jiulong-Cable-Company-Canada-Ltd** in Scarborough ON, Yellow Pages Local Listings. Find useful information, the address and ...

Suzhou Jiulong Cable Company Canada Ltd in Toronto, ON ...

www.weblocal.ca/suzhou-jiulong-cable-company-canada-ltd-toronto-on.html
Suzhou Jiulong Cable Company Canada Ltd at 4002 Sheppard Ave E, Toronto, ON M1S 4R5. Français; Sign in; Sign up; Weblocal.ca. Search. What business name, category, key word, etc. Locations Where region, city or postal code for better results. No recent locations Close. Find local businesses, rate your experiences, and share with the community 0 0. 0 stars 0 reviews **Suzhou Jiulong Cable ...**
Location: 4002 Sheppard Ave E, Toronto, ON **Phone:** (416) 299-9771

Suzhou Jiulong Cable Company Canada Ltd in Scarborough ...

<https://www.nexdu.com/.../suzhou-jiulong-cable-company-canada-ltd-369447>
Phone ☎ +(416) 29... Address 📍 4002 Sheppard Ave E - **Suzhou Jiulong Cable Company Canada Ltd** in Scarborough, Ontario. ⚡ Found 1 phones, address, photos, ...

1 2 3 4 5 >

◀ See more

T38
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000001

DATE 2020-12-14
Y Y Y Y M M D D

PAY to Lovae Media Group \$ 452.00
the order of Four Hundred Fifty Two -----

00
100 DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S6

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 0212

PER 

⑆000001⑆ ⑆28472⑆002⑆ 02036⑆10⑆

T39
31

Lovae Media Group

267 Kimono cresent
Richmond Hill, ON
L4S 1X5

Invoice

Date	Invoice #
12/10/2020	0212

Invoice To
CAMPAIGN ACCOUNT FOR TONY LUK

Contract No.	Terms	Due Date
		12/10/2020

Chargable Period	Description	Rate	Qty	Amount
DEC 13 2020	INTERVIEW FOR 30 MINUTES	400.00		400.00
	(USE FOR FACEBOOK, YOUTUBE, CCR WEBSITE + EDITING) HST (ON) on sales	13.00%		52.00

Subtotal		\$400.00
HST Total		\$52.00
Total		\$452.00

Please Make Cheque Payable To: Lovae Media Group


GST/HST No. 769096892

140
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000004

DATE 2020-12-16
Y Y Y Y M M D D

PAY to IinFlix Media Ltd. \$ 565.00
the order of Five Hundred Sixty Five 00
DOLLARS 

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE News Press Conference Auditorium &
Video

PER 

⑈000004⑈ ⑆28472⑈002⑆ 02036⑈10⑈

T42
2/

CAMPAIGN ACCOUNT FOR TONY LUK


000013

DATE 2020-12-29
Y Y Y Y M M D D

PAY to The Lengends Media Inc.
the order of

\$ 565.00

Five Hundred Sixty Five

00 DOLLARS 

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-440-0071
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 201209

PER 

⑆000013⑆ ⑆28472⑆002⑆ 02036⑆10⑆

T43
3/



INVOICE

Legends Media Inc.

50 McIntosh Drive, Unit 101,
Markham, ON L3R 9T3

DATE	INVOICE #
December 10, 2020	201209

Bill To: Campaign Account for Tony Luk
C/O Tony Luk
4002 Sheppard Ave. East, Suite 438,
Scarborough, ON M1S 1S6

DESCRIPTION	Rate	QTY	AMOUNT
Website Design Term: December 10 to 31, 2020	\$ 500.00	1	\$ 500.00
Subtotal:			500.00
GST/HST NO. 78377 9911 RT0001			HST@13% 65.00
TOTAL			565.00

OTHER COMMENTS:

1. Total payment due in 30 days
2. Please make all cheques payable to Legends Media Inc.
3. Please include the invoice number on your cheque

For questions concerning to this invoice, please contact:
T: 647-800-7875 or Email: info@thelegendsmedia.com

THANK YOU FOR YOUR BUSINESS!


T44
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000016

DATE 2021-01-06
Y Y Y Y M M D D

PAY to MPS Connections Inc. \$ 1850.94
the order of

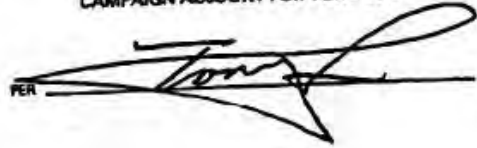
One Thousand Eight Hundred Fifty ----- $\frac{94}{100}$ DOLLARS 

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # MPSC 19056 (deposit)

PER 


⑆000016⑆ ⑆28472⑆002⑆ 02036⑆10⑆

CAMPAIGN ACCOUNT FOR TONY LUK

000022

DATE 2021-01-18
Y Y Y Y M M D D

PAY to MPS Connections Inc. \$ 1850.94
the order of

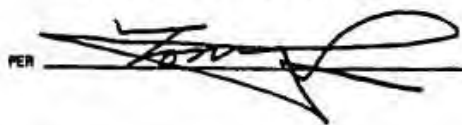
One Thousand Eight Hundred Fifty ----- $\frac{94}{100}$ DOLLARS 

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # MPSC 19056 (bal)

PER 

⑆000022⑆ ⑆28472⑆002⑆ 02036⑆10⑆

T45
3/1



MPS Connections Inc.

- Advertising
- Translation
- Event Services
- Printing
- Digital social OOH Media

228 Bonis Ave., # 612, Toronto ON M1T 3W4 emilylawmps@gmail.com Tel:(647)712-7199

INVOICE

BILL TO: Campaign Account for Tony Luk

INVOICE # MPSC 19056

ADDRESS: 4002 Sheppard Ave. East,
Scarborough, ON
M1S 4R5

ATTN:
TEL: 416-299-9771

DATE: Dec. 24, 2020

DESCRIPTION	AMOUNT
Media placement:	\$3,276.00
- Scarborough Mirror: 2 ins. 3/8 page, Dec. 31/2020, Jan. 7/2021	
- Toronto.com: 50,000 impressions, Dec./2020 - Jan./2021	
	Subtotal \$3,276.00
	H.S.T. \$425.88
HST # 795523133 RT0001	
	TOTAL \$3,701.88
[Remittance]	
ACCOUNT	INVOICE #
Campaign Account for Tony Luk	MPSC 19056
	\$3,701.88

Etransfer to: emilylawmps@gmail.com
Please make cheque payable to: MPS Connections Inc.

Please mark invoice # on remittance cheque. Net 10 days.

1850.94 ÷ 2 = 925.47
 1850.94
 OK (dep)
 paid on
 Jan 6/21
 ck # 11

T46
2/

CAMPAIGN ACCOUNT FOR TONY LUK


000017

DATE 2 0 2 1 - 0 1 - 0 6
Y Y Y Y M M D D

PAY to Toronto TV
the order of

\$ 226.00

Two Hundred Twenty Six -----

00 DOLLARS 

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv #2020031


PER

⑈000017⑈ ⑆28472⑈002⑆ 02036⑈10⑈

T47
2/8

TorontoTV
9 Northern Heights Drive
Unit 508
Richmond Hill On
Canada L4B4M5
Tel: (416) 200-8900

I N V O I C E			
No.	Customer	Date	Page
2020031	LUKCAM	Dec 21 2020	1

S O L D T O
Campaign for Tony Luk account

S H I P T O
Campaign for Tony Luk account

Ship Via: F.O.B.: Terms: against invoice	P/O: Order Date: Dec 21 2020 Salesman: Order No.: 2020031
--	--

ITEM	QTY-ORD	QTY-SHP	QTY-BO	DESCRIPTION	H S T	PRICE UNT	EXTENSION
SERVICE	1	1		Interview video (English X1)	Y	100.00	100.00
SERVICE	1	1		Interview videos Interview Video (Chinese)	Y	100.00	100.00



**Please issue cheque payable to
TorontoTV**

HST: 863673398 RT0001

Sub-total	200.00
Freight	0.00
HST	26.00
Total	226.00
Amount Recvd	0.00
AMOUNT DUE	226.00

All sales final.
Overdue Interest rate @5% p.a.

OK

PAID

1311 02 2021 CLM 17

(T48)
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000018

DATE 2 0 2 1 - 0 1 - 0 8
Y Y Y Y M M D D

PAY to Sigg Tao Newspapers

\$ 998.92

the order of

Nine Hundred Ninety Eight -----

92

DOLLARS



THE BANK OF NOVA SCOTIA
www.bns.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S6

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 535685

PER

⑈000018⑈ ⑆28472⑈0021⑈ 02036⑈10⑈

T49
2/



Sing Tao Newspapers (Canada 1988) Ltd.
221 Whitehall Drive, Markham, ON, Canada. L3R 9T1
TEL: 1.905.754.3288 FAX: 1.905.754.1518

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

Bill To CAMPAIGN ACCOUNT FOR TONY LUK ATTN: MR. TONY LUK 4002 SHEPPARD AVE. E., UNIT #438 SCARBOROUGH, ON CANADA, M1S 1S6	Account No.	2101001
	I/O No.	HY2012024
	Invoice No.	535685
	Date	Jan 06 2021
	Terms	30 DAYS
	Agent No.	HY
SINGTAO.CA + TORONTO BIGBOX 300X250 (DESKTOP) INSERTION ON: Jan 09 2021 TO Jan 15 2021 MOBILE + TORONTO BIGBOX 300X250 (MOBILE) INSERTION ON: Jan 09 2021 TO Jan 15 2021		\$884.00
IMP: 45K	Subtotal	\$884.00
	HST 13%	\$114.92
	TOTAL	CAD \$998.92

CAMPAIGN ACCOUNT FOR TONY LUK
ATTN: MR. TONY LUK
4002 SHEPPARD AVE. E., UNIT #438
SCARBOROUGH, ON
CANADA, M1S 1S6
TEL: 416-609-8828

Account No.	2101001
I/O No.	HY2012024
Invoice No.	535685
Due Date	Feb 05 2021
Invoice Total	CAD \$998.92

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
221 Whitehall Drive, Markham, ON, Canada. L3R 9T1
TEL: 1.905.754.3288 FAX: 1.905.754.1518

OK

AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.
Interet de 2% par mois sera charge sur les comptes passe due.



Handwritten red mark or scribble in the top right corner.

[Faint header text]		[Faint header text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]
[Faint text]	[Faint text]	[Faint text]

[Faint text line]

T51
2/6

INVOICE 發票

To: CAMPAIGN ACCOUNT FOR TONY LUK
4002 SHEPPARD AVE., #438
SCARBOROUGH ON M1S 1S6
CANADA

Advertising:
Tel: (416) 673-8212
Fax: (416) 321-5377

Accounting:
Tel: (416) 321-0088
Fax: (416) 321-2180

明報

MING PAO DAILY NEWS

Account No. : 19361
Invoice No. : 508166
Date : January 15, 2021
Page : 1 of 1
Credit Terms: Prepayment
Print ID: 4

Date	Descriptions	Unit Price	Amount
AdName: CAMPAIGN ACCOUNT FOR TONY LUK: AGINCOURT BI-ELECTION CAMPAIGN		I/O No. 12805117	
TOR WEB			
Jan 09, 2021	MP WEBW, MAIN PAGE, FULL (250 x 300)	0.00	228.57
Jan 10, 2021	MP WEBW, MAIN PAGE, FULL (250 x 300)	0.00	228.57
Jan 11, 2021	MP WEBW, MAIN PAGE, FULL (250 x 300)	0.00	228.57
Jan 12, 2021	MP WEBW, MAIN PAGE, FULL (250 x 300)	0.00	228.57
Jan 13, 2021	MP WEBW, MAIN PAGE, FULL (250 x 300)	0.00	228.57
Jan 14, 2021	MP WEBW, MAIN PAGE, FULL (250 x 300)	0.00	228.57
Jan 15, 2021	MP WEBW, MAIN PAGE, FULL (250 x 300)	0.00	228.57
			1,600.00
<u>Discount</u> LESS: SPECIAL		(990.48)	(990.48)
TOR NEWS MOBILE APP			
Jan 09, 2021	MP MOBILE WEEKLY, MAIN PAGE, FULL (250 x 300)	0.00	71.43
Jan 10, 2021	MP MOBILE WEEKLY, MAIN PAGE, FULL (250 x 300)	0.00	71.43
Jan 11, 2021	MP MOBILE WEEKLY, MAIN PAGE, FULL (250 x 300)	0.00	71.43
Jan 12, 2021	MP MOBILE WEEKLY, MAIN PAGE, FULL (250 x 300)	0.00	71.43
Jan 13, 2021	MP MOBILE WEEKLY, MAIN PAGE, FULL (250 x 300)	0.00	71.43
Jan 14, 2021	MP MOBILE WEEKLY, MAIN PAGE, FULL (250 x 300)	0.00	71.43
Jan 15, 2021	MP MOBILE WEEKLY, MAIN PAGE, FULL (250 x 300)	0.00	71.43
			500.00
<u>Discount</u> LESS: SPECIAL		(309.52)	(309.52)
Salesman : PATRICK LAW		Sub-Total	800.00
Tear Sheet : 1		HST / GST	104.00
		HST / GST No. 134411313RT0001	
			Total
			904.00

Cheque Payable to : Ming Pao Newspapers (Canada) Limited

NOTE:

3% handling charge will be applied to all overdue payment by credit card.
\$15 service charge will be applied to all NSF cheques payment.
Please quote invoice number on your remittance.
Please disregard balance due if you have made your remittance.

Ming Pao Newspapers (Canada) Ltd.
1355 Huntingwood Drive, Scarborough, Ontario, Canada M1S 3J1

T52
3/

MING PAO NEWSPAPERS (CANADA) LTD.

1285 HURONTARIO DRIVE, SCARBOROUGH, ONTARIO M1H 4A1
TEL: (416) 291-0888 FAX: (416) 291-8877 WEBSITE: www.mingpao.com



PROFORMA INVOICE

TO: CAMPAIGN ACCOUNT FOR TONY LUK
4002 SHEPPARD AVE E., #438
SCARBOROUGH, ON M1S 1S6

Pro-Inv No. 2166
DATE: Dec 31, 2020

<u>Insertion Order No.</u>	<u>Publication</u>	<u>Insertion Date</u>	<u>I/O Amount</u>
12805117	DIGITAL PACKAGE BIG BOX (MP WEBSITE) BIG BOX (MP MOBILE APP)	JAN 9 TO 15, 2021	\$ 800.00

SUB-TOTAL: \$ 800.00

HST: \$ 104.00

Total Amount Due: \$ 904.00

PAID
JAN 15 2021
CK # 19

Payment made by (payable to "MING PAO NEWSPAPERS CANADA LTD"):

Cheque #: _____ Bank: _____

Credit Card (VISA/MASTER) #: _____ Expire: _____

Signature: _____

Proforma invoice is not an official invoice qualifying for HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your Account Statement.

T53
28

CAMPAIGN ACCOUNT FOR TONY LUK

000020

DATE 2 0 2 1 - 0 1 - 1 5
Y Y Y Y M M D D

PAY to MC Marketing
the order of

\$ 339.00

Three Hundred Thirty Nine ----- 00
DOLLARS

THE BANK OF NOVA SCOTIA
www.bosbank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 2101171

PER 

⑆0000 20⑆ ⑆28472⑆00 2⑆ 0 2036⑆⑆ 10⑆⑆

T54
3/1

MC Marketing

3375 - 14th Avenue
Unit 8
Markham, Ontario L3R 0H2
Canada
Tel: 416-477-2988 Fax: 905-604-2634

INVOICE

Invoice No.: 2101171
Date: January 1, 2021
Page: 1
Re: Order No.

Sold to:

Campaign account for Tony Luk

4002 Sheppard Avenue East, Unit 438
Scarborough, Ontario, M1S 1S6

Re: Election Advertising			
1 x Front Page banner block in 4C advertisement in Balita		H	300.00
Insertion date: January 15, 2021			
HST @ 13%			39.00
CCN Media Inc. HST# 84199 2456 RT0001			
Payment Payable to: MC Marketing			339.00
Comment:			

PAID

JAN 15 2021

CK#20

OK


T53
3/8

CAMPAIGN ACCOUNT FOR TONY LUK

000021

DATE 2021.01.15
Y Y Y Y M M D D

PAY to CCN Media Inc. \$ 904.00
the order of

Nine Hundred Four 00 DOLLARS 
100

THE BANK OF NOVA SCOTIA
www.novabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S6

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 2012112

PER 

⑆000021⑆ ⑆28472⑉0021⑆ 02036⑉10⑆

T56
2

CCN Media Inc.

3378 - 14th Avenue
Unit 8
Markham, Ontario L3R 0H2
Canada

Tel: 416-477-2988 Fax: 905-604-2834

INVOICE

Invoice No.: 2022112
Date: 2/28/2020
Page: 1
Re: Order No.

Sold to:

Campaign account for Tony Luk

4002 Sheppard Avenue East, Unit 438
Scarborough, Ontario, M1S 1S8

Re: Special Election Package 3 x Full Page in 4C advertisement ROP in Today Commercial News 1 x Interview Insertion date: December 25, 2020 and January 8 and 15, 2021		H	800.00
HST @ 13%			104.00
CCN Media Inc. HST# 84199 2456 RT0001 Payment Payable to : CCN Media Inc.			904.00
Comment: Contract # 41565			

P.A.M.

JAN 15 2021

CK #21

OK

CAMPAIGN ACCOUNT FOR TONY LUK

000023

DATE 2 0 2 1 - 0 1 - 2 5
Y Y Y Y M M D D

PAY to MPS Connections Inc.
the order of

\$ 801.17

Eight Hundred One

17
100 DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S8

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # MPSC 19060

PER *Tony Luk*

⑈000023⑈ ⑆28472⑈002⑆ 02036⑈10⑈

(TS)
3/

T58
3/1



MPS Connections Inc.

- Advertising
- Translation
- Event Services
- Printing
- Digital social OOH Media

228 Bonis Ave., # 612, Toronto ON M1T 3W4 emilylawmps@gmail.com Tel:(647)712-7199

INVOICE

BILL TO: Campaign Account for Tony Luk

INVOICE # MPSC 19060

ADDRESS: 4002 Sheppard Ave. East, #438,
Scarborough, ON
M1S 4R5

ATTN:
TEL: 416-299-9771

DATE: Jan. 18, 2021

DESCRIPTION	AMOUNT	
Media placement: - Scarborough Mirror: 1 ins. 1/6 page, Jan. 21/2021	\$709.00	
Subtotal		
	\$709.00	
H.S.T.		
	\$92.17	
TOTAL		
	\$801.17	
HST # 795523133 RT0001		
(Remittance)		
ACCOUNT	INVOICE #	AMOUNT
Campaign Account for Tony Luk	MPSC 19060	\$801.17

Etransfer to: emilylawmps@gmail.com

Please make cheque payable to: MPS Connections Inc.

Please mark invoice # on remittance cheque.

Net 10 days.

PAID

OK

25 2021
ac #93

T59
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000024

DATE 20 21 - 01 - 29
Y Y Y Y M M D D

PAY to Ming Pao Newspapers (Canada) Ltd. \$ 452.00
the order of Four Hundred Fifty Two 00
DOLLARS

THE BANK OF NOVA SCOTIA
www.bankofnovascotia.com
STERLING & BURNHAM
4700 STERLING AVENUE E.
SCARBOROUGH, ONTARIO M1V 4Z8

28472

CAMPAIGN ACCOUNT FOR TONY LUK

PIC=Inv # 2169



⑆000024⑆ ⑆28472-002⑆ 02036-10⑆

160
2/

MING PAO NEWSPAPERS (CANADA) LTD.

1365 HUNTINGWOOD DRIVE, SCARBOROUGH, ONTARIO M1S 2J1
TEL: (416)321-0088 FAX: (416)321-5377 WEBSITE: www.mingpaotor.com



PROFORMA INVOICE

TO: CAMPAIGN ACCOUNT FOR TONY LUK
4002 SHEPPARD AVE E., #438
SCARBOROUGH, ON M1S 1S6

Pro-Inv No. 2169
DATE: Jan 23, 2021

<u>Insertion Order No.</u>	<u>Publication</u>	<u>Insertion Date</u>	<u>I/O Amount</u>
12805127	Daily Paper (BS) 1/8 page vertical	JAN 24, 2021	\$ 400.00

SUB-TOTAL: \$ 400.00

HST: \$ 52.00

Total Amount Due: \$ 452.00



PAID

JAN 29 2021

Payment made by (payable to "MING PAO NEWSPAPERS CANADA LTD"):

Cheque #: _____ Bank: _____

Credit Card (VISA/MASTER) #: _____ Expire: _____

Signature: _____

Proforma invoice is not an official invoice qualifying for HST credit., it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your Account Statement.



XINFLIX MEDIA LIMITED
 UNIT 7,8,9 421 BENTLEY ST.
 MARKHAM, ON L3R 9T2
 TOLL FREE: 1-888-946-3549
 647-738-6200

(62)
 2/1

To Campaign Account for Tony Luk

Date: Jan 27, 2021
 INVOICE # 0202101-2

Qty	Description	Unit Price	Total Amount
1	Campaign Closing Cost		\$500.00
	HST 75169 7285 RT 0001		
		Subtotal	\$500.00
		HST 13.0%	\$65.00
		Total	\$565.00

PAID (OK)

FEB 03 2021

ck # 25


Make all checks payable to Xinxlix Media Limited. Payment is due within 15 days. A \$25.00 service fee will be applied to your account for all returned cheques.
 If you have any questions concerning this invoice, please contact 1-888-946-3549
 Thank you for your business!

763
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000026

DATE 2 0 2 1 - 0 2 - 0 3
Y Y Y Y M M D D

PAY to Sing Tao Media Group Canada \$ 565.00
the order of Five Hundred Sixty Five 00
100 DOLLARS 

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S8

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 535695

PER 

⑈000026⑈ ⑆28472⑈002⑆ 02036⑈10⑈

Feb 1/21 T64
Z



Sing Tao Newspapers (Canada 1988) Ltd.
221 Whitehall Drive, Markham, ON, Canada. L3R 9T1
TEL: 1.905.754.3288 FAX: 1.905.754.1518

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

Bill To CAMPAIGN ACCOUNT FOR TONY LUK ATTN: MR. TONY LUK 4002 SHEPPARD AVE. E., UNIT #438 SCARBOROUGH, ON CANADA, M1S 1S6	Account No.	2101001
	I/O No.	HY2101021A
	Invoice No.	535695
	Date	Jan 27 2021
	Terms	30 DAYS
	Agent No.	HY
DISPLAY - TORONTO + DAILY 4C, 1/4 PAGE, ROP INSERTION ON: Jan30		\$500.00
Subtotal		\$500.00
HST 13%		\$65.00
TOTAL		CAD \$565.00

CAMPAIGN ACCOUNT FOR TONY LUK
ATTN: MR. TONY LUK
4002 SHEPPARD AVE. E., UNIT #438
SCARBOROUGH, ON
CANADA, M1S 1S6
TEL: 416-609-8828

Account No.	2101001
I/O No.	HY2101021A
Invoice No.	535695
Due Date	Feb 26 2021
Invoice Total	CAD \$565.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAYEMENT A:

PAID

FEB 03 2021

Sing Tao Newspapers (Canada 1988) Ltd.
221 Whitehall Drive, Markham, ON, Canada. L3R 9T1
TEL: 1.905.754.3288 FAX: 1.905.754.1518

CSH Z

OK

AMOUNT ENCLOSED

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



Interest of 2% per month charged on overdue accounts.
Interet de 2% par mois sera charge sur les comptes passe dus.

T65
2/

CAMPAIGN ACCOUNT FOR TONY LUK

000028

DATE 2021-02-09
Y Y Y Y M M D D

PAY to Pointer Gift Baskets
the order of

\$ 818.57

Eight Hundred Eighteen

57

DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # 26491

PER 

⑈000028⑈ ⑆28472⑈002⑆ 02036⑈10⑈

166

Pointer Gift Baskets

Invoice

8355 Woodbine Ave., Unit 1-2, Markham, Ont, L3R 2P4
 Tel: 905 940 8900
 email: sales@pointergiftbaskets.com
 GST/HST No # R 121316269

Date	Invoice #
06/02/2021	26491

Invoice To

Campaign Account for Tony Luk

Attn :
 email :
 Tel :

www.pointergiftbaskets.com
Gift Baskets all year round !

Our Job # and Your PO #

Terms

Qty	Description	Unit Price	Amount
8	Gift Basket	65.00	520.00
2	Gift Basket	88.00	176.00
1	10% Discount	-69.60	-69.60
1	Delivery	98.00	98.00

Subtotal	\$724.40
-----------------	-----------------

Sales Tax Summary	
HST (ON)@13.0%	94.17
Total Tax	94.17

Total	\$818.57
--------------	-----------------

PAID
 FEB 09 2021

Pointer Gift Baskets

8355 Woodbine Ave., Unit 1-2, Markham, Ont, L3R 2P4

Tel: 905 940 8900

email: sales@pointergiftbaskets.com

GST/HST No # R 121316269

Invoice

Date	Invoice #
06/02/2021	26491

Invoice To

Campaign Account for Tony Luk

Attn :
email :
Tel :

www.pointergiftbaskets.com
Gift Baskets all year round !

Our Job # and Your PO #

Terms

Qty	Description	Unit Price	Amount
8	Gift Basket	65.00	520.00
2	Gift Basket	88.00	176.00
1	10% Discount	-69.60	-69.60
1	Delivery	98.00	98.00

Subtotal \$724.40

Sales Tax Summary	
HST (ON)@13.0%	94.17
Total Tax	94.17

Total \$818.57

PAID
FEB 09 2021

767
3/

CAMPAIGN ACCOUNT FOR TONY LUK

000029

DATE 2 0 2 1 - 0 2 - 2 2
Y Y Y Y M M D D

PAY to Al Chinese Radio \$ 994.40
the order of

Nine Hundred Ninety Four ----- 40 DOLLARS 
100

THE BANK OF NOVA SCOTIA
www.bonabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # P13394

PER 

⑈000029⑈ ⑆28472⑈002⑆ 02036⑈10⑈

T68
3/



221 Whitehall Drive
Markham ON L3R 9T1
Phone : 905-754-3288
Fax : 905-754-1541

Invoice

A1 CHINESE RADIO Toronto, ON
DATE: Feb 17, 2021
PAGE : 1 TYPE :
ORDER :
PRODUCT : Radio Floaters

PROFORMA INVOICE: P13394

Advertiser:

CAMPAIGN ACCOUNT FOR TONY LUK

Net Amount Due \$ 994.40

Items	Quantity	Unit Price	Total Price
Radio Floaters	1 package	\$880	

Total			\$ 880.00
-------	--	--	-----------

13% HST Taxes: 825897150 RT0001			\$ 114.40
------------------------------------	--	--	-----------

Net Amount Due			\$ 994.40
----------------	--	--	-----------

OK

THIS INVOICE AMOUNT: Nine Hundred Ninety Four Dollars and Forty Cents

Remit To:
A1 CHINESE RADIO
221 WHITEHALL DRIVE
MARKHAM, ON L3R 9T1

PAID
FEB 22 2021
CK #209


Please make cheque payable to A1 Chinese Radio

769
2/

CAMPAIGN ACCOUNT FOR TONY LUK

000030

DATE 2 0 2 1 - 0 2 - 2 2
Y Y Y Y M M D D

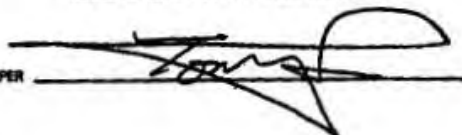
PAY to Fairchild Radio Toronto \$ 1017.00
the order of One Thousand Seventeen 00 DOLLARS 
100

THE BANK OF NOVA SCOTIA
www.bonbank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE Inv # IN-1210232283

PER 

⑈000030⑈ ⑆28472⑈002⑆ 02036⑈10⑈

INVOICE



am1430
Fairchild Radio
加拿大中文電台

Invoice #: 04-1210232283
Invoice Date: 02/19/2021
Contract #: 34231
Page: 1
Net Amount Due: \$1,017.00

(T70)
28

Advertiser: CAMPAIGN FOR TONY LUK

Station(s): CHCT-AM

Advertiser: CAMPAIGN FOR TONY LUK
Product: SPOT BUY
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Michael Kwan
Terms: Net 30 days

Day	Date	Time	Product	ISCI	Rate
-----	------	------	---------	------	------

Remit To:
Fairchild Radio Toronto
151 Eana Park Drive,
Unit 26-29
Markham, ON L3R 3S1

Invoice Totals
Gross Amount: \$900.00
Agency Commission: \$0.00
Taxes:
HST \$117.00
Net Amount Due: \$1,017.00

A finance charge of 1.5% per month (19.6% annual rate) will be charged on the unpaid balance of past due accounts. \$1.00 minimum service charge.
HST# 13424 9788 RT0003

OK

Tel: 905 415 1430
Fax: 905 415 6292

PAID
FEB 22 2021
Ckt# 30

(71)
2/

CAMPAIGN ACCOUNT FOR TONY LUK

000031

DATE 2 0 2 1 - 0 3 - 1 0
Y Y Y Y M M D D

PAY to Henderson Tse
the order of
Three Thousand Six Hundred Seventy Two ----- 50
\$ 3672.50
100 DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
STEELES & SILVERSTAR
4723 STEELES AVENUE E.
SCARBOROUGH, ONTARIO M1V 4S5

+ 28472

CAMPAIGN ACCOUNT FOR TONY LUK

RE File TL Election2021/T071

PER 

⑈000031⑈ ⑆28472=002⑆ 02036=10⑈

Petty Cash

Cakeview Bakery & Cafe
4188 Finch Ave. East
Scarborough Ontario M1S 4T6
Tel: (416)298-6771
HST#: No HST Number

12/18/2020 Time: 15:14

Server: Michelle Table #: T4

4 Egg Tart (Crust)	5.60
牛油皮撻	
8 Egg Tart (Pastry)	12.00
酥皮撻	
1 Curry Beef Brisket	7.49
咖喱腩飯	
1 Hot Honey Lemon	2.80
檸檬	
2 吞拿魚包	3.40
1 叉燒包	1.70
1 Pork Floss Bun	1.60
沙律肉松包	
1 腿蛋包	1.60
2 Mango Bloomington	3.40
芒果佰明頓	

Sub Total: \$39.59

HST: \$1.33

Total: \$40.92

Thank You, Please Come Again!

Received Tender Type: Cash
Received Amount: 100.00
Change Tender Type: Cash
Tips Amount: 59.08

Cakeview Bakery & Cafe
4188 Finch Ave. East
Scarborough Ontario M1S 4T6
Tel: (416)298-6771
HST#: No HST Number

12/22/2020 Time: 17:55

Server: Michelle Table #: T4

2 Hot Coffee Tea	4.40
鴛鴦	
1 Hot HKStyle Tea	2.20
奶茶	
1 Hot Honey Lemon	2.80
檸檬	
1 Iced Coffee Tea	3.50
凍鴛鴦	
4 Iced Tea	14.00
凍奶茶	
1 Lemon Iced Tea	3.50
凍檸檬茶	
3 Egg Tart (Pastry)	4.50
酥皮撻	
2 Egg Tart (Crust)	2.80
牛油皮撻	
1 Portug Egg Tart	1.90
葡撻	
8 Cheese Tart Almond	16.80
杏仁流心撻	

Sub Total: \$56.40

HST: \$3.95

Total: \$60.35

Thank You, Please Come Again!

Received Tender Type: Cash
Received Amount: 80.35

Cakeview Bakery & Cafe
4188 Finch Ave. East
Scarborough Ontario M1S 4T6
Tel: (416)298-6771
HST#: No HST Number

12/29/2020 Time: 17:12

Server: Qing Table #: T3

4 Portug Egg Tart	7.60
葡撻	
3 Cheese Tart Almond	8.40
杏仁流心撻	
6 Egg Tart (Crust)	8.40
牛油皮撻	
5 Egg Tart (Pastry)	7.50
酥皮撻	
1 Pop (Can)	1.20
3 Hot Coffee Tea	6.60
鴛鴦	
1 Hot Horlick	2.80
好立克	
1 Hot Lemon Water	2.20
檸檬水	
1 Hot Lemon Tea	2.20
檸檬茶	
1 Hot Honey Lemon	2.80
檸檬	
2 Iced Tea	7.00
凍奶茶	
6 Lemon Iced Tea	21.00
凍檸檬茶	
1 凍檸檬	3.50

Sub Total: \$81.20

HST: \$6.41

Total: \$87.61

Thank You, Please Come Again!

Received Tender Type: Cash
Received Amount: 87.61

70
Campaign Meeting
Dec 29 2020

+1.0
Tip
97.61

FOODY WORLD

8 William Kitchen Rd
Scarborough Ontario, M1P 5B7
(416)609-0666 HST#821008323RT0001

HAPPY SHOPPING DAY

2021/01/04 14:08 Receipt# P5210104140844
Cashier5

Sub Total	39.80
HST	0.00
Total after Tax	39.80
Cash	40.00
Change	0.20

No Refund, Exchange Only Within 7 Days
With the Original Receipt. Fresh
Produce No Refund, Only Exchange
Within 24 hrs. Poultry and Seafood
Refund and Exchange.

THANK YOU

FOODY WORLD

8 William Kitchen Rd
Scarborough, Ontario, M1P 5B7
(416)609-0666 HST#821008323RT0001

HAPPY SHOPPING DAY

2021/01/04 17:12 Receipt# P5210104140844
Cashier5

Disposable Face Mask
(防霧口罩) 39.80

Sub Total	39.80
HST	0.00
hst5%	1.99
Total after Tax	41.79
Cash	40.00
Change	0.20

No Refund, Exchange Only Within 7 Days
With the Original Receipt. Fresh
Produce No Refund, Only Exchange
Within 24 hrs. Poultry and Seafood
Refund and Exchange.

THANK YOU

Campaign

Cakeview Bakery & Cafe
4188 Finch Ave. East
Scarborough Ontario M1S 4T6
Tel: (416)298-6771
HST#: No HST Number

1/5/2021 Time: 17:12
Server: Michelle Table #: T4

2 Egg Tart (Crust)	2.80
牛油皮撻	
5 Egg Tart (Pastry)	7.50
酥皮撻	
1 Portug Egg Tart	1.90
葡撻	
2 Hot Coffee Tea	4.40
鴛鴦	
1 Hot Honey Lemon	2.80
檸檬蜜	
1 Hot Coffee	2.20
咖啡	
1 凍檸蜜	3.50
3 Lemon Iced Tea	10.50
凍檸茶	

Sub Total: \$35.80
HST: \$3.04

Total: \$38.64

Thank You, Please Come Again!

Received Tender Type: Cash
Received Amount: 38.64

Chin

Cakeview Bakery & Cafe
 4188 Finch Ave. East
 Scarborough Ontario M1S 4T6
 Tel: (416)298-6771
 HST#: No HST Number

1/12/2021 Time: 17:48
 Server: Michelle Table #: T4

3 Hot Coffee Tea 6.60
 2 Hot Honey Lemon 5.60
 3 Lemon Iced Tea 10.50
 1 凍檸檬 3.50
 3 Egg Tart (Crust) 4.20
 3 Egg Tart (Pastry) 4.50
 1 Portug Egg Tart 1.90

Sub Total: \$36.80
 HST: \$3.41
Total: \$40.21

Thank You, Please Come Again!

Received Tender Type: Cash
 Received Amount: 40.21

*Emily + Sam
 Company's English Menu*

Kibo Sushi House

4002 Sheppard Ave. E, Unit 106
 Scarborough, ON M1S 4R5
 Tel: 416-292-5731

DATE/TIME: 01/15/21 21:17:50
 STATION #: 01-1 Server: sarah
 RECEIPT #: 001-1-0022 Guest No: 1

TOGO 1

Bill

Qty	Product	Price	Sum
(BULGOGI) TERIYAKI BENTO			
1x		12.95	12.95
1x	SUSHI COMBO (5)	4.00	4.00
1x	SPY SAL R	5.95	5.95
1x	SPY SAL R	5.95	5.95
1x	SASHIMI_SUSHI	15.95	15.95
1x	CHIRASH DON	17.50	17.95
(SALMON) TERIYAKI BENTO			
1x		12.95	12.95
1x	10% Discount	-7.57	-7.57
SubTotal			\$68.13
HST			\$8.86

TOTAL \$76.99

Suggested Tip 25% - \$17.03
 Suggested Tip 20% - \$13.63
 Suggested Tip 18% - \$12.26

Please come again.

Order No 0022

同德樓海鮮酒家
 VERY FAIR CHINESE RESTAURANT
 4002 Sheppard Ave. E, Scarborough, ON M1S 1S6
 Tel: (416) 332-1861
 HST#R5257933 RT0001

19/1

GUEST RECEIPT
 Amount: \$76.99

714

T95
3/1

Campaign Account for Tony LUK

Page created on Mar 22, 2021 - 12:24 p.m. ET

Scotiabank.

Current Account - *****02*3610

Current balance:	\$15.00	Available balance:	\$15.00
Document delivery:	Paperless	Balance details:	No Holds

Business banking fees are changing March 1, 2021. Please click here for details.

Show account number and details

Transaction History for March 2021

Search transaction descriptions ... March 2021

Transaction Date	Transaction description	Withdrawals \$	Deposits \$	Balance \$
March 19, 2021	Credit Memo - SERVICE FEE REVERSAL		25.00	15.00
March 18, 2021	Service Charge BANK CONFIRMATION FEE	25.00		-10.00
March 17, 2021	Service Charge BANK CONFIRMATION FEE	25.00		
March 12, 2021	Cheque 31	3,672.50		
	Total \$	3,722.50	25.00	

Feedback

Export results as: Select Format

Additional details you may need:

Find out more about your account balance details.

Tap up to \$250 with mobile wallets

We've raised the tap limit from \$100 to \$250 on debit purchases made with your mobile phone or smartwatch.

[Learn More](#)

Account details - Banking:P0BCEF14A

(176) *Handwritten initials*

Expense for after campaign January 15, 2021

1/27/2021 Xnflix - Closing Cost
1/27/2021 SingTao - appreciation ad
1/23/2021 Ming Pao - appreciation ad
1/18/2021 MPS Connections Inc. - Appreciation ad
2/11/2021 AM1430 - Appreciation ad
2/11/2021 AM1540 - Appreciation ad
2/06/2021 Pointer Gift Baskets - Appreciation gift

<u>Advertising</u>	<u>Office expense</u>	<u>Total(Ads + OE)</u>
\$ 565.00 ck #25		
\$ 565.00 ck #26		
\$ 452.00 ck #24		
\$ 801.17 ck #23		
\$ 1,017.00 ck #30		
\$ 994.40 ck #29		
<u>\$ 4,394.57</u>	\$ 818.57 ck #28	
	<u>\$ 818.57</u>	<u>\$ 5,213.14</u>

(T77)
2/



Government
of Canada

Gouvernement
du Canada

GST/HST Registry Search Result

GST/HST number

773809090

Business name

BA MUSKOKA

Transaction date

2020-12-21

Result

GST/HST number registered on this transaction date.

Previous

Print

Search again

[Return to the GST/HST Registry welcome page](#)

Screen ID: B-BN-REG-02

Version: 2021-05-17

12/22/2020

Interac e-Transfer confirmation

(79)
3/

Page created on Dec 22, 2020 - 12:24 p.m. ET

Scotiabank.

We sent your *Interac e-Transfer* on **December 22, 2020**, at **12:24 p.m. E.T.** Please keep reference number **H308419602020122212244169** for your records.

Your details

Your company name: CAMPAIGN ACCOUNT FOR TONY LUK
Your profile name: CAMPAIGN ACCOUNT FOR TONY LUK
Your email address: ajl@bamuskoka.com

Send money to

Name: BA Muskoka
Email address: ajl@bamuskoka.com

Transfer details

Withdraw from: Current Account - *****02*3610
Amount: \$3,000.00 (+ \$1.00 service charge)
Total: \$3,001.00
Security question: province
Answer: ontario
Message to contact: No message
Reference #: H308419602020122212244169

Interac e-Transfer confirmation :P5B4522CD

12/29/2020

Interac e-Transfer confirmation

Page created on Dec 29, 2020 - 12:20 p.m. ET

(180)
2/

Scotiabank.

We sent your Interac e-Transfer on December 29, 2020, at 12:20 p.m. E.T. Please keep reference number H667236882020122912200139 for your records.

Your details

Your company name: CAMPAIGN ACCOUNT FOR TONY LUK
Your profile name: CAMPAIGN ACCOUNT FOR TONY LUK
Your email address: aji@bamuskoka.com

Send money to

Name: BA Muskoka
Email address: aji@bamuskoka.com

Transfer details

Withdraw from: Current Account - ****02*3610
Amount: \$3,000.00 (+ \$1.00 service charge)
Total: \$3,001.00
Security question: province
Answer: ontario
Message to contact: No message
Reference #: H667236882020122912200139

Feedback

Interac e-Transfer confirmation :N07DC1571

12/31/2020

Interac e-Transfer confirmation

Page created on Dec 31, 2020 - 12:58 p.m. ET

T81
2/

Scotiabank.

We sent your Interac e-Transfer on December 31, 2020, at 12:58 p.m. E.T. Please keep reference number H814150852020123112560047 for your records.

Your details

Your company name: CAMPAIGN ACCOUNT FOR TONY LUK
Your profile name: CAMPAIGN ACCOUNT FOR TONY LUK
Your email address: ajl@bamuskoka.com

Send money to

Name: BA Muskoka
Email address: ajl@bamuskoka.com

Transfer details

Withdraw from: Current Account - ****02*3610
Amount: \$2,000.00 (+ \$1.00 service charge)
Total: \$2,001.00
Security question: province
Answer: ontario
Message to contact: No message
Reference #: H814150852020123112560047

Feedback

Interac e-Transfer confirmation :P0A9B4107

1/6/2021

Interac e-Transfer confirmation

Page created on Jan 6, 2021 - 2:35 p.m. ET

Handwritten: T82
3/

Scotiabank.

We sent your Interac e-Transfer on January 6, 2021, at 2:35 p.m. E.T. Please keep reference number H181528202021010614354115 for your records.

Your details

Your company name: CAMPAIGN ACCOUNT FOR TONY LUK
Your profile name: CAMPAIGN ACCOUNT FOR TONY LUK
Your email address: ajl@bamuskoka.com

Send money to

Name: BA Muskoka
Email address: ajl@bamuskoka.com

Transfer details

Withdraw from: Current Account - *****02*3610
Amount: \$3,000.00 (+ \$1.00 service charge) *(with pmt)*
Total: \$3,001.00
Security question: province
Answer: ontario
Message to contact: No message
Reference #: H181528202021010614354115

Feedback

Interac e-Transfer confirmation :N682679B5

1/15/2021

Interac e-Transfer confirmation

(783)
3/

Page created on Jan 15, 2021 - 4:14 p.m. ET

Scotiabank.

We sent your Interac e-Transfer on January 15, 2021, at 4:14 p.m. E.T. Please keep reference number H716938042021011516140148 for your records.

Your details

Your company name: CAMPAIGN ACCOUNT FOR TONY LUK
Your profile name: CAMPAIGN ACCOUNT FOR TONY LUK
Your email address: ajl@bamuskoka.com

Send money to

Name: BA Muskoka
Email address: ajl@bamuskoka.com

Transfer details

Withdraw from: Current Account - *****02*3610
Amount: \$3,000.00 (+ \$1.00 service charge) (544)
Total: \$3,001.00
Security question: province
Answer: ontario
Message to contact: No message
Reference #: H716938042021011516140148

Feedback

Interac e-Transfer confirmation :P5B4522CD

1/18/2021

Interac e-Transfer confirmation

T184
3/8

Page created on Jan 18, 2021 - 3:41 p.m. ET

Scotiabank.

We sent your Interac e-Transfer on January 18, 2021, at 3:41 p.m. E.T. Please keep reference number H860760012021011815415881 for your records.

Your details

Your company name: CAMPAIGN ACCOUNT FOR TONY LUK
Your profile name: CAMPAIGN ACCOUNT FOR TONY LUK
Your email address: aji@bamuskoka.com

Send money to

Name: BA Muskoka
Email address: aji@bamuskoka.com

Transfer details

Withdraw from: Current Account - ****02*3610
Amount: \$1,000.00 (+ \$1.00 service charge)
Total: \$1,001.00
Security question: province
Answer: ontario
Message to contact: No message
Reference #: H860760012021011815415881

Feedback

Interac e-Transfer confirmation :P0BCE14E