



789-CR CHOICES MARKETS BURNABY
 8683 10th Ave
 Burnaby, BC, BC
 Tel: 604-522-0936
 www.choicesmarkets.com
 GST [REDACTED]
 100% BC OWNED AND OPERATED

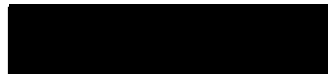
Account #3473

488029
 GROCERY
 9370920100
 PAMELA PECAN SHRTBRD -0.50 \$4.99
 Reg: 5.49 PAID-IN: 4.99
 GROCERY G
 85428700569
 WOW CHOC CHIP COOKIE -1.00 \$6.79 G
 Reg: 7.79 PAID-IN: 6.79
 DAIRY
 6568400535
 LIBERTE GRK YGRT B/B -1.30 \$2.99
 Reg: 4.29 ADVERTISED: 2.99
 DAIRY G
 72243000047
 GT'S ORIG ORG KMBUHA -2.90 \$8.99 G
 Reg: 11.89 ADVERTISED: 8.99
 20c Deposit 0.20
 30C ENVIRO FEE 0.30 G
 BAKERY G
 22724800299
 MINI BAN DK CHOC MFN -0.50 \$2.99 G
 Reg: 3.49 ADVERTISED: 2.99

Sub Total	\$27.25
GST	\$0.95
PST	\$0.00
Total	\$28.20
Cash Total	\$28.20
Master Card	28.20

>>> TODAY YOU SAVED \$6.20 <<<

FS Eligible Total: \$26.75
 Points Earned: [REDACTED]
 Balance: [REDACTED]



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
 POLICY WITH RECEIPT

09/03/2017
 Till: 2 AS

[REDACTED]
 070200127585

CHECK # 230351 DATE 8/17/17
TABLE # 112 TIME [REDACTED]

Account # [REDACTED]

-- Restaurant : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 LOUIS CHICK SAND	15.75
1 LOBSTER SNOWCH	15.75
1 Sub Soup	0.00
1 COFFEE/TEA	2.90

SUBTOTAL 34.40
GST 1.72

TOTAL DUE 36.12

ROUNDED TOTAL -0.02
 36.10

Make your reservation with us today at
golfburnaby.ca/clubhouses

Riverway Clubhouse
9001 Bill Fox Way, Burnaby, BC
V5J 5J3
(604)297-4888
PST - [REDACTED]
GST - [REDACTED]



INVOICE

Selina Robinson, MLA

Coquitlam-Maillardville Constituency

102-1108 Austin Avenue
Coquitlam, BC, V3K 3P5
604-933-2001
selina.robinson.mla@leg.bc.ca

Invoice No : 2017-1013

Date : 2017-09-14

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

Due upon receipt

SOLD TO

Katrina Chen, MLA
Burnaby-Lougheed
3-8699 10th Avenue
Burnaby, British Columbia, V3N 2S9

CA	[REDACTED]
SIGNATURE	
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 250.00
GST	\$ [REDACTED]

Quantity	Description	Price	Line Total
1	Korean Cultural Heritage Festival - Shared Information Booth Fee.	\$250.00	\$ 250.00
			\$ 250.00
TOTAL DUE:			\$ 250.00

Make cheque payable to **Coquitlam-Maillardville Constituency.**
Please direct any questions to [REDACTED] at 604-933-2001.

THANK YOU!

Asian-Canadian Special Events Assoc.

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

Invoice

Date	Invoice #
8/29/2017	SEA2017056

Invoice To
Katrina Chen (MLA) For Burnaby Lougheed 3-8699 10th Ave, Burnaby, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	2017 TAIWANfest Booth	125.00	125.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
SIGNATURE

MLA _____
SIGNATURE

ACCT _____ \$ 125.00

GST _____ \$ 0.00

Sales Tax Summary	
Total Tax	0.00

Total	\$125.00
--------------	-----------------

GST/HST No. [REDACTED]

Raj Chouhan, MLA

INVOICE

5234 Rumble Street
 Burnaby, BC V5J 2B6

SOLD TO: Katrina Chen, MLA Burnaby-Lougheed

INVOICE DATE July 14-2017

[Empty Box]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
500	BC PINS		\$700.00
	0057		
	CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL CA _____ SIGNATURE MLA _____ SIGNATURE ACCT _____ \$ GST _____ \$		
		SUBTOTAL	700.00
			\$700.00

DIRECT ALL INQUIRIES TO:
 Raj Chouhan, MLA
 604-660-7301

MAKE CHEQUE PAYABLE TO:
 Raj Chouhan, MLA Constituency Office

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

V131989

INVOICE

Date: 7/18/2017
Invoice # 103

Cumberland Place
Community

██████████
Burnaby, B.C., ██████████
██████████
██████████@me.com

Bill To

Katrina Chen, MLA
Burnaby-Lougheed

██████████
New Westminster, BC,
██████████
██████████

Ship To

Cumberland Place
Community

██████████
Burnaby, B.C., ██████████
██████████
██████████@me.com

Contact	Item			
██████████	Hosting Special Event - Block Party			

Qty	Item #	Description	Unit Price		Line Total
1	Special Event	Hosting Special Event	\$200		\$200

0057

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA

SIGNATURE *[Signature]*

MLA

SIGNATURE *[Signature]*

ACCT

██████████ \$ 200.00

GST

██████████ \$ 200.00

Subtotal	\$200
Sales Tax	0
Total	\$200

Make check payable to Cumberland Place Community

Thank you for your support!

Account # [REDACTED]

Received from
Reçu de

No. 17064

June, 4 202017

陳葦蓁

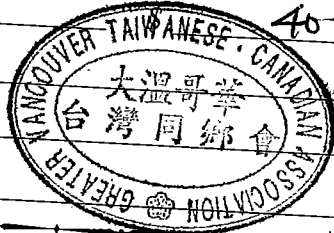
The Sum of
la somme de

Fourty

40

Dollars

2017年年費 Membership



Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00028168

Date : 09/05/2017

Page : 1 / 1

Billed to :

Katrina Chen, MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Advertiser :
Katrina Chen, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : LABOUR DAY - BILLING ONLY Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A19				
	Process Colour	0.00	0.00	0.00
	Ad Space	90.00	0.00	90.00

Issue Date : 09/01/2017
P.O. # :
Job #: R0011452865
Ad # : 4018939
Color : Full Process

SUB TOTAL : 90.00
H.S.T./G.S.T. : 4.50
P.S.T. : 0.00
INVOICE TOTAL : 94.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 94.50

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Katrina Chen, MLA

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT	[REDACTED]	\$ 90.00
GST	[REDACTED]	\$ 4.50

Invoice No. : BBYD00028168
Date : 09/05/2017

SUB TOTAL : 90.00
H.S.T./G.S.T. : 4.50
P.S.T. : 0.00
INVOICE TOTAL : 94.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00028061

Date : 08/31/2017

Page : 1 / 2

Billed to :

Katrina Chen, MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Advertiser :

Katrina Chen, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)		Issue Date : 08/31/2017		
Title : LABOUR DAY - BILLING ONLY		P.O. # :		
Ad Size : 1.0000 Col. x 14 Agate Lines		Job # : R0011452865		
Section : LAB		Ad # : 4018940		
Reference # :		Color : Full Process		
Page : A31				
Process Colour		0.00	0.00	0.00
Ad Space		49.00	0.00	49.00
Publication : The Tri-City News		Issue Date : 08/30/2017		
Title : LABOUR DAY - BILLING ONLY		P.O. # :		
Ad Size : 1.0000 Col. x 14 Agate Lines		Job # : R0011452865		
Section : LAB		Ad # : 4018941		
Reference # :		Color : Full Process		
Page : A23				
Process Colour		0.00	0.00	0.00
Ad Space		80.00	0.00	80.00

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3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00028061
Date : 08/31/2017
Page : 2 / 2

Billed to :

Katrina Chen, MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Advertiser : [REDACTED]
Katrina Chen, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
				SUB TOTAL : 129.00
				H.S.T./G.S.T. : 6.45
				P.S.T. : 0.00
				INVOICE TOTAL : 135.45
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				AMOUNT DUE : 135.45

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : BBYD00028061
Date : 08/31/2017

Katrina Chen, MLA
[REDACTED]
[REDACTED]

SUB TOTAL :	129.00
H.S.T./G.S.T. :	6.45
P.S.T. :	0.00
INVOICE TOTAL :	135.45
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	135.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] IN FULL	
CA [REDACTED]	SIGNATURE
MLA [REDACTED]	SIGNATURE
ACCT [REDACTED]	\$ 129.00
GST [REDACTED]	\$ 6.45

Publication - Community Times Canada - EID

Shared MLA Ad - 19 MLAs + Leader

Invoice # - 13 4170

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75
Invoice Total		315.00



(GST - \$.75)

Publication - SW Media Group - Independence Day Ad
Shared MLA Ad - 17 MLAs + Leader
Invoice # - 2017000663

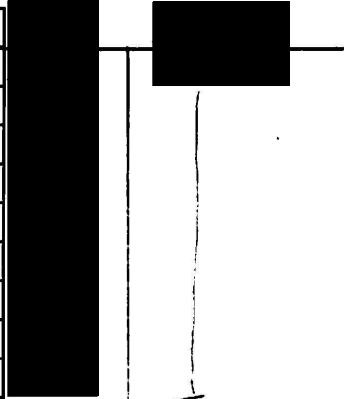
Member	Org #	JV'd Amount
Bains, Harry		43.75
Begg, Garry		43.75
Brar, Jagruup		43.75
Chen, Katrina		43.75
Chouhan, Raj		43.75
Chow, George		43.75
Darcy, Judy		43.75
Eby, David		43.75
Farnworth, Mike		43.75
Fleming, Rob		43.75
Kahlon, Ravi		43.75
Krog, Leonard		43.75
Ralston, Bruce		43.75
Robinson, Selina		43.75
Simpson, Shane		43.75
Sims, Jinny		43.75
Singh, Rachna		43.75
Caucus Share		43.75 (GST - \$2.08)
Invoice Total		787.50

Publication - Candor Media - Korean Business Directory
Shared MLA Ad - 8 MLAs + Leader
Invoice # - 17-088

Member	Org #	JV'd Amount	
Chen, Katrina		116.66	
Chouhan, Raj		116.66	
Darcy, Judy		116.66	
Glumac, Rick		116.66	
Kang, Anne		116.66	
Ralston, Bruce		116.66	
Robinson, Selina		116.66	
Routledge, Janet		116.66	
Caucus Share		116.72	(GST - \$5.55)
Invoice Total		1,050.00	

Publication - Vancouver Korean Cultural Heritage Society
Shared MLA Ad - 9 MLAs + Leader
Invoice # - A07142017

Member	Org #	JV'd Amount
Chen, Katrina		200.00
Chouhan, Raj		200.00
Dean, Mitzi		200.00
Glumac, Rick		200.00
Kang, Anne		200.00
Ma, Bowinn		200.00
Ralston, Bruce		200.00
Robinson, Selina		200.00
Routledge, Janet		200.00
Caucus Share		200.00
Invoice Total		2,000.00



Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)

Publication - Canada Times - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 1506

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75
Invoice Total		315.00

A large black rectangular redaction covers the right side of the table. A vertical line extends from the top of the redaction down to the 'Caucus Share' row. At the bottom of this line is a checkmark symbol. To the right of the redaction, there is another black rectangular redaction at the top, with a vertical line extending downwards from it, ending in a checkmark symbol.

(GST - \$.75)

1: new MLAs

Publication - Miracle - EID
 Shared MLA Ad - 19 MLAs + Leader
 Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry		13.13
Brar, Jagruup		13.13
Chen, Katrina		13.13
Chouhan, Raj		13.13
Chow, George		13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi		13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny		13.13
Singh, Rachna		13.13
Caucus Share		13.03 (GST - \$.63)
Invoice Total		262.50

Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
Invoice Total		210.00

paid via C180133

Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506

25

Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagrup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
Caucus Share		19.95 (GST - \$.95)
Invoice Total		399.00



Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: [REDACTED]
 Date: 08/04/17
 Ship Date: 08/04/17
 Page: 1
 Re: Order No. [REDACTED]

Sold to:

Katrina Chen, MLA Bby/Loughd Com
 Unit #3
 8699 - 10th Avenue
 Burnaby, BC V3N 2S9

Ship to:

Katrina Chen, MLA Bby/Loughd Comm Office
 Unit #3
 8699 - 10th Avenue
 Burnaby, BC V3N 2S9

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1	Pull Up Banner	GP	285.00
	GP - GST 5%, PST 7%		
	GST		14.25
	PST		19.95
v131505 0057			
<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE [REDACTED]</p> <p>MLA [REDACTED] SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 285.00</p> <p>GST 14.25 [REDACTED] \$</p> </div>			
Shipped By:		Tracking Number:	
Comment:		Total Amount	
2% per month charged on Overdue accounts - Net 30		319.20	
Sold By: [REDACTED]			

Burnabynow

Burnaby Now
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : [REDACTED]
 Date : 08/08/2017
 Page : 1

Billed to :

Katrina Chen, MLA
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Advertiser : [REDACTED]
 Katrina Chen, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : BC DAY				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: BCD				
Reference #:				
Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		125.00	0.00	125.00

Issue Date : 08/02/2017
 P.O. # :
 Job # : R0011445428
 Ad # : 4001659
 Color : Full Process

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 131.25

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 660-7301

Katrina Chen, MLA
 [REDACTED]
 Burnaby, BC [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 125.00

GST 6.25 [REDACTED] \$

Invoice No. : [REDACTED]
 Date : 08/08/2017

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Invoice

DATE: July 30, 2017

TO:
 KATRINA CHEN
 MLA, Burnaby-Lougheed
 @gmail.com

FOR:
 Branding graphic + banner


DESCRIPTION	HOURS	RATE	AMOUNT
Personal branding graphic			
Creative Services	4	\$40/hour	\$160.00
Production	6		\$240.00
<i>Banner (34.25" x 84")</i>			
Creative Services	.5		\$20.00
Production (incl. photo manipulation + editing)	2		\$80.00
<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA. _____ (SIGN)</p> <p>MLA _____ SIGNATURE</p> <p>ACCT _____ \$ 500.00</p> <p>GST _____ \$</p> </div>			
TOTAL			\$500.00

Make all cheques payable to _____
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

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

making business better



Invoice

Invoice Date: 6/14/17
 Invoice Number: [REDACTED]

Katrina Chen, MLA Burnaby - Lougheed
 Katrina Chen
 c/o 5234 Rumble St
 Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	6/14/17

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$335.00	\$335.00
Subtotal:			\$335.00
Tax:			\$16.75
Total:			\$351.75
Payment/Credit Applied:			\$0.00
Balance:			\$351.75

335.00 expensed

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

Please return this portion with your payment.

Member Name: Katrina Chen, MLA Burnaby - Lougheed
 Payment Amount: \$ _____

Invoice #: [REDACTED]

Payment Method: Check # _____ Credit Card
 Make all checks payable to Burnaby Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
 Address _____
 City/State/Zip _____
 Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____
 Name on Card: _____ Signature: _____

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR PROGRAMS WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$	335.00
GST	16.75	\$	[REDACTED]

Burnabynow

Burnaby Now
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : [REDACTED]
 Date : 06/27/2017
 Page : 1

Billed to :

Katrina Chen, MLA
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Advertiser : [REDACTED]
 Katrina Chen, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical				
Title : DISCOVER BBY				
Ad Size : 4.0000 Col. x 28 Agate Lines				
Section: DISC				
Reference #:				
Ad Space		79.00	0.00	79.00

Issue Date : 06/23/2017
 P.O. # :
 Job # : R0011428523
 Ad # : 3963379
 Color : Full Process

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 79.00

GST 3.95 [REDACTED] \$ 82.95

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

SUB TOTAL : 79.00
 H.S.T./G.S.T. : 3.95
 P.S.T. : 0.00
 INVOICE TOTAL : 82.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 82.95

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : [REDACTED]
 Date : 06/27/2017

Katrina Chen, MLA
 5234 Rumble Street
 Burnaby, BC V5J 2B6

SUB TOTAL : 79.00
 H.S.T./G.S.T. : 3.95
 P.S.T. : 0.00
 INVOICE TOTAL : 82.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 82.95

Burnabynow

Burnaby Now

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : [REDACTED]

Date : 06/30/2017

Page : 1

Billed to :

Katrina Chen, MLA
 5234 Rumble Street
 Burnaby, BC V5J 2B6

COPY

Advertiser :

Katrina Chen, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Burnaby Now
Title : CANADA DAY TRIVIA - BILLING
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: CDA
Reference #:
Page: B9

Process Colour
 Ad Space

Issue Date : 06/30/2017
P.O. # :
Job # : R0011433244
Ad # : 3972810
Color : Full Process

0.00	0.00	0.00
150.00	0.00	150.00

Publication : The Record (New Westminster)
Title : CANADA DAY TRIVIA
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: CDA
Reference #:
Page: B9

Process Colour
 Ad Space

Issue Date : 06/29/2017
P.O. # :
Job # : R0011433244
Ad # : 3972811
Color : Full Process

0.00	0.00	0.00
0.00	0.00	0.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED]	\$ 150.00
GST 7.5 [REDACTED]	\$ 157.50

Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : [REDACTED]

Date : 06/30/2017

Page : 2

Billed to :

COPY

Katrina Chen, MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

Advertiser :
Katrina Chen, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Katrina Chen, MLA
5234 Rumble Street
Burnaby, BC V5J 2B6

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
SIGNATURE
MLA _____
SIGNATURE

ACCT	\$
GST	1575 \$

Invoice No. : [REDACTED]

Date : 06/30/2017

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : ~~157.50~~

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

150.00 expensed

Kevin Ao Photography

Invoice

Bill To:
Katrina Chen

Invoice No.: KC001

Customer ID: Katrina Chen

Quantity	Item	Description	Unit Price	Total
1	Portrait Package #1	1-3 person(s); Indoor or Outdoor location; 1 hour session; 10-15 digital images	\$150.00	\$150.00

Total:	\$150.00
Balance Due:	\$150.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
SIGNATURE

MLA _____
SIGNATURE

ACCT _____ \$ 150.00

GST _____ \$

Thank you!



THE GEO. H. HEWITT CO. LIMITED

2055 Boundary Road
Vancouver, B.C. V5M 3Z1

Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohe Witt.ca

Account # XXXXXXXXXX

Customer's Order No. _____ Phone No. _____ Date June 30 17.
Name Katrina Chen.
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOISE. RETD.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
1	Setup Fee						30.00
2	Metal Namebridge Chemagnet @ 14.45 ea						28.90
PAID							58.90
JUN 30 2017							
The Geo. H. Hewitt Co. Ltd.					5%		2.94
Per _____					7%		4.39
							4.12
TAX							
TOTAL							65.96

ALL claims and returned goods MUST be accompanied by this bill.

0018641

Form #NC-2501

Rec'd by Thank You

Reorder from Avery Dennison
(800) 543-6650

**LONDON
DRUGS**

LD MARINE & BYRNE 604 448 4871
LOOKING FOR WORK? www.londondrugs.com

10.99 LESS 20 PERCENT
SWIFFER REFILLS 8.79 B
BISSELL OXY 7.99 B
**** TAX 2.01 BAL 18.79
VF MasterCard 18.79
XXXXXXXXXX [REDACTED]
AUTH: 03598Z
CHANGE .00
(P)ST 1.17
(G)ST .84
7/17/17 [REDACTED] 0071 91 0082 59828
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

Account # [REDACTED]

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #: 3 07/03/2017 [REDACTED] TRANS #: 158
OPERATOR #: 603031 Float: 001

059-3824-4	WIL ANTOUT 100M	\$	5.49
046-1830-0	3" DOORKNB WLL	\$	3.49
046-1865-8	1.25" DRSTP WEDG	\$	3.99
085-3729-8	OTB 12 CAN HARD	\$	18.99
053-0889-0	M.HNDWSHFOAM SM	\$	4.99
053-1271-2	LYSOL WIPES,WAT	\$	2.89
053-2223-2	METHODDISHSOAPS	\$	3.99
053-7191-6	MEGA FMT PT 8 R	\$	4.88
SUBTOTAL		\$	48.71
GST 5%		\$	2.44
PST 7%		\$	3.41
T O T A L		\$	54.56
M/C TEND		\$	54.56

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CARD READ
2017/07/03 [REDACTED]
REF #: 66026430 0010010011 T
AUTHORIZATION #: 00593Z
01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.95 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6708-3160-50300-1030316



ALL EXCHANGES/REFUNDS REQUIRE ORIGINAL
RECEIPT AND PRODUCT MUST BE NEW, UNUSED,
IN ORIGINAL PACKAGING AND RETURNED
WITHIN 90 DAYS WITH CT MONEY IF ISSUED
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS.SOME EXCEPTIONS APPLY.

Account # [REDACTED]

CANADIAN TIRE STORE #603
 7200 MARKET CROSSING BURNABY, B.C.
 INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
 GST REGISTRATION # [REDACTED]
 REG #: 7 07/11/2017 RANS #: 83
 OPERATOR #: 603014 Float: 001

298-2230-2 RECYCLING FEE \$ 2.50
 153-2137-0 KCUP VH HOUSE 4 \$ 27.88
 043-0046-0 KEURIG HOT K200 \$ 118.99
 298-3732-2 RECYCLING FEE \$ 0.70
 043-8032-4 DD PWR REACH TU \$ 129.99
 (SAVED \$ 130.00)

SUBTOTAL \$ 280.06
 GST 5% \$ 12.61
 PST 7% \$ 17.65
 T O T A L \$ 310.32
 M/C TEND \$ ~~310.32~~

MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 2017/07/11 [REDACTED]
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 08402Z
 A0000000041010
 MASTERCARD
 0000008000E800

01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
 ***** [REDACTED]

e-CT 'Money' Collected Today \$ 24.91
 e-CT 'Money': \$ 1.11
 Bonus e-CT 'Money': \$ 23.80

e-CT 'Money' Balance: \$ 25.64

You could have collected \$11.10 in
 CT 'Money' if you paid with a
 Canadian Tire Options MasterCard.*

*Terms & conditions apply.
 Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 130.00
 AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card! Submit
 a survey at: www.telcdntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 9-30-17. Open
 to legal residents of Canada, age of
 majority or older. Math skill-test
 required. Odds of winning depend on #
 of entries received. Conditions apply.
 For contest rules visit website.

6713-3060-80100-1030144

C
 7
 1
 1



ALL EXCHANGES/REFUNDS REQUIRE ORIGINAL
 RECEIPT AND PRODUCT MUST BE NEW, UNUSED,
 IN ORIGINAL PACKAGING AND RETURNED
 WITHIN 90 DAYS WITH CT MONEY IF ISSUED
 MANUFACTURES WARRANTY APPLIES TO OPENED
 AND USED PRODUCTS. SOME EXCEPTIONS APPLY.

8220

282.44

Account: [REDACTED] ~~\$252.18~~

GST ~~12.61~~
 282.44

Account: [REDACTED] **\$27.88**


GST: 0.00

Michaels


Where Creativity Happens™

MICHAELS STORE #3950 (604)629-8124
 MICHAELS-STORE #3950
 5771 MARINE WAY - UNIT 300
 BURNABY, BC V5J 0A6




Account # 

Michaels
 Michaels
 Michaels
 Michaels
 Michaels
 Michaels
 Michaels
 Michaels
 Michaels

303 SALE 5355 3950 001 7/08/17 

ASH CHN GRIND MIN 400100240298	12.99	1 @	12.99	T
ASH CHN GRIND MIN 400100240298	12.99	1 @	12.99	T
ASH PREMADE EUC/B 886946063848	3.59	1 @	3.59	TP
SD FRM BELMONT 24 886946587115	34.00	1 @	34.00	TN
CS JUTE BASKET NA 886946229350	4.00	1 @	4.00	TN
REC VALUE PACK NA 886946749742	14.99	1 @	14.99	T
REC VALUE PACK NA 886946749742	14.99	1 @	14.99	T

SUBTOTAL	97.55
GST  5%	4.88
PST 7%	6.83
TOTAL	109.26

Auth # 08578Z

MasterCard #4819

109.26

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
 at Michaels.com and in store at registers.
 Please see a store associate for more information.

7/08/17 

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00091 1 001 68174
0326 07/10/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/17/2017

1818177

1	OB BATHROOM TISSUE:1 400004398552	4.96B
1	BATT:AA-20PK 041333758640	12.92B
1	RECYCLING FEE BC 2621055	1.20B
1	BATT:AA-20PK 041333758640	21.22B
1	RECYCLING FEE BC 2621064	0.60B
1	MICROSOFT ARC TOUCH 885370428223	59.69B
1	RECYCLING FEE B.C. 812096	0.50B
1	LYSOL WIPES LAVANDER 019200893473	5.66B
1	LBL:DUAL TECH CLEAR, 067933076656	16.96B
1	GW ALL PURPOSE CLEAN 055500010646	3.99B
1	CHLK DUSTLESS 12PK A 072067614001	1.26B
1	FINETIP-MARKERS 063652751003	4.86B
1	CMND:SML CLR WR HKS 051141359977	5.69B
1	SHARPIE FINE METALLI 071641053649	5.85B
1	SHARPIE ASST FINE 12 071641054522	10.00B
1	GREATERASE MARKER 070330319417	7.00B
1	SA POST-IT NOTES 3 051141947204	9.82B
	Subtotal	172.18
	PST 7.00%	12.05
	GST 5.00%	8.61

Total \$192.84

MasterCard 192.84

Mastercard C Purchase

Authorization Number 07051Z

0010013620 68174 66164318

91 07/10/17

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Account # [REDACTED]

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Return 00092 2 002 38555
0326 07/10/17

1818177

***** START RETURN *****

Original Transaction Information:

REG: 1 TRAN: 68174

DATE: 07/10/17 STORE: 326

1	BATT:AAA-10PK	
	041333170640	-21.22B
	Not Needed/Satisfied	
1	RECYCLING FEE BC	
	2621064	-0.60B
	Not Needed/Satisfied	
	Subtotal	-21.82
	PST 7.00%	-1.53
	GST 5.00%	-1.09
	Total	\$-24.44
	MasterCard	-24.44

Mastercard C Refund
Authorization Number 164656
0010019371 38555 66164319
92 07/10/17

APPROVED - THANK YOU
MASTERCARD A0000000041010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Mastercard T
Refund0010019370 38555
6616431992 07/10/17
49TRANSACTION NOT CO [REDACTED]

Mgr/Associate's Signature:
[REDACTED]

Account # [REDACTED]

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Account # [REDACTED]

Sale 00092 2 002 38556
0326 07/10/17 [REDACTED]

9999999
1 AAA Quantum 10pk 12.92B
041333663449
1 RECYCLING FEE BC 0.60B
2621064
Subtotal 13.52
PST 7.00% 0.95
GST 5.00% 0.68
Total \$15.15
MasterCard 15.15

Mastercard C Purchase
Authorization Number 04833Z
0010019381 38556 66164319
92 07/10/17 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Mastercard T
Purchase 0010019381 38556
6616431992 07/10/17
TRANSACTION NOT COMPLETED
[REDACTED]

Canada Post / Postes Canada
Lougheed Mall PO
236 - 9855 Austin Avenue
Burnaby V3J1N0
GST/TPS#: [REDACTED]

Account # [REDACTED]

2017/07/11 [REDACTED] SH
CC/CC103932 W/G2 TR1141345
G 5% 2@15.00 \$30.00
ROOSTER BKLT OF 6
G 5% 1@8.50 \$8.50
PHOTOGRAPHY BKLT 10
G 5% 1@8.50 \$8.50
P2017 CAN 150 BKLT
SUBTL \$47.00
GST \$2.35
TOTAL \$49.35
MasterCard \$49.35
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Account:



LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

APC SURGE 8 OUT	34.99 B
MS NATURAL KEYBD	54.99 B
LEVY	.50 B
*** TAX 10.85 BAL	101.33
MasterCard	101.33
XXXXXXXXXXXX	
AUTH: 04286S	
CHANGE	.00
(P)ST 6.33	
(G)ST 4.52	
9/10/17 0025 12 0378 58856	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #25
#101-9855 AUSTIN AVE.
BURNABY, BC
V3J 1N4

CASH REG.:012 EMPLOYEE: 58856 1

NO.: XXXXXXXXXXXX

AMOUNT \$101.33

MASTERCARD PURCHASE

09/10/17 AUTH: 04286S
REFERENCE: 66272515 0010013340 C

APL: MASTERCARD
APN: CAPITAL ONE
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0025 012 856 0378

*** CARDHOLDER COPY ***

Account:
[REDACTED]

**LONDON
DRUGS**

LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

AVERY LASER LABEL	8.99 B
AVERY LASER LABEL	8.99 B
**** TAX 2.16 BAL	20.14
VF MasterCard	20.14
XXXXXXXXXXXX [REDACTED]	
AUTH: 01716S	
CHANGE	.00
(P)ST 1.26	
(G)ST .90	
9/10/17 [REDACTED] 0025 12 0377 58856	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #25
#101-9855 AUSTIN AVE.
BURNABY, BC
V3J 1N4

CASH REG.:012 EMPLOYEE: 58856 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$20.14

MASTERCARD PURCHASE

09/10/17 [REDACTED] AUTH: 01716S
REFERENCE: 66272515 0010013330 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0025 012 856 0377

*** CARDHOLDER COPY ***

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #131417388 RT001
REG #: 5 08/28/2017 [REDACTED] TRANS #: 129
OPERATOR #: 603022 Float: 001

Account # [REDACTED]

033-2546-2	TROPICAL 6"	\$	7.99
4X033-2526-0	@ \$	2.990	ea.
	TROPICAL 4"	\$	11.96
033-0537-6	HAWARTHIA TER.C	\$	9.99
033-2413-8	TROPICAL ASST 1	\$	29.99
042-3053-6	59L BLUE BOX	\$	10.29
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
	SUBTOTAL	\$	70.22
	GST 5%	\$	3.51
	PST 7%	\$	4.92
	T O T A L	\$	78.65
	VISA TEND	\$	78.65

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2017/08/28 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 01228I

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.81 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6829-3160-20800-1030225

[REDACTED]

WINNERS HOMESENSE

Account # [REDACTED]

Store #0395
Phone # 604-433-4685
Burnaby BC V5L 0A6

GST NO. [REDACTED] CA # [REDACTED]

64 - FRAMES	026302	29.99 GP
78 - STATIONERY	196607	5.99 GP
64 - FRAMES	002278	14.99 GP
58 - HOUSEWARES	108508	9.99 GP
58 - HOUSEWARES	108508	9.99 GP

SUBTOTAL	\$70.95
BC GST 5.000%	\$3.55
BC PST 7.000%	\$4.97
TOTAL	\$79.47
VISA	\$79.47

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

Trans# 104810
Card #: ***** [REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$79.47
Auth #:08628I Sequence #:000015
Term ID: 001
Date:17/08/28 Time: [REDACTED]

Approved

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
TC: 15DF3603B26DD83B

WE VALUE YOUR FEEDBACK
RESPOND BY 09/04/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0395014810

[REDACTED]

ITEMS 5
0101
0395 01 4810 08/28/17 [REDACTED] 1047

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00092 2 002 42803
0326 08/28/17

Account # [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/04/2017

1812763

1	REPORT COVER *		
	718103059442		5.46B
1	PINR:3X3 12PK HELSIN		
	021200667510		20.92B
1	OS SANITIZER 473ML		
	065743241356		6.43B
1	LYSOL WIPES LAVANDER		
	019200893473		5.66B
1	FASHION CLIPBOARD		
	068488067618		5.92B
3	PP:KLEENEX FACIAL		
	036000373738	1.00	3.00B
1	OPTIMIZER LGE INCLIN		
	030402966000		26.96B
1	4X6 5PK NOTES		
	021200702198		20.43B
1	EXPO FINE ASST 8PK		
	071641866010		11.95B
3	MIRACLEBIND NOTEBK 9		
	069775366148	10.29	30.87B
1	ECO-FRIENDLY 11X8		
	718103096478		4.14B
1	CAMBRIDGE PERFPAD 3P		
	065800598102		5.96B
1	24x36 1 Month Planne		
	034138597309		52.55B
1	RECYC FILE LGL SND		
	718103039468		16.63B
Subtotal			216.88
PST 7.00%			15.18
GST 5.00%			10.84
Total			\$242.90
Visa			242.90
***** [REDACTED]			
Visa	C	Purchase	
Authorization Number			07624I
0010019670	42803		66164319
92	08/28/17		[REDACTED]
01/027 APPROVED - THANK YOU			
VISA CREDIT			A000000031010
8080008000 7800			

Thank you for shopping at STAPLES!
We will not be undersold!

WINNERS HOMESENSE

Store #0372
Phone # 604-430-3457
Burnaby, BC V5H 4M1

GST NO. [REDACTED]

55 - JUVENILE	108697	29.99 GP
03 - FITNESS/SPA/BDY	302077	9.99 GP
50 - BATH ACCESSORY	103013	9.99 GP
55 - JUVENILE	137634	9.99 GP
55 - JUVENILE	137316	12.99 GP
55 - JUVENILE	137246	14.99 GP
SUBTOTAL		\$87.94
BC GST 5.000%		\$4.40
BC PST 7.000%		\$6.16
TOTAL		\$98.50
MASTERCARD		\$98.50

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

Trans# 102944

Card #: ***** [REDACTED]

Card Entry:TAP Account:MASTERCARD

Trans:PURCHASE Amount:\$98.50

Auth #:01999Z Sequence #:000119

Ref. #: 00000124

Term ID: 005

Date:17/07/08

Time: [REDACTED]

Approved

WE VALUE YOUR FEEDBACK
RESPOND BY 07/15/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0372052944

[REDACTED]

ITEMS 6
0501
0372 05 2944 07/08/17 [REDACTED] 4949

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Account # [REDACTED]

Michaels

Where Creativity Happens™

MICHAELS STORE #3950 (604)629-8124
MICHAELS STORE #3950
5771 MARINE WAY - UNIT 300
BURNABY, BC V5J 0A6



3102 SALE 2345 3950 004 8/10/17
ASH CHN GRIND MIN 400100240298 12.99 1 @ 12.99 T
ASH CHN GRIND MIN 400100240298 12.99 1 @ 12.99 T
REC VALUE PACK NA 886946749742 14.99 1 @ 14.99 T
CRE GOLD COMBO SE 191518381696 18.99 1 @ 18.99 T
SUBTOTAL 59.96
GST 5% 3.00
PST 7% 4.20
TOTAL 67.16

Auth # 09040Z

MasterCard

67.16

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.

Account



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RECEIPT

License Plate Number



Expiration Date/Time



SEP 03, 2017

Purchase Date/Time: Sep 02, 2017
Total Due: \$22.50 Rate: \$22.50 - Until 6 am
Total Paid: \$22.50 Payment Type: Card
Ticket #: 00053099
S/N #: 520014411543
Setting:
Mach Name:

Account: #

Visa

Auth #: 091481

CHECK # 4406 DATE 9/01/17
TABLE # 41 TIME [REDACTED]

Account # [REDACTED]

-- Dining Room : 8304- [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	VEGGIE BURGER	14.99
	Sub Yam Fries	1.49
	BLACKENED CHICKEN SANDWICH	15.49
	SUBTOTAL	31.97
	GST	1.59

		33.56
	TOTAL	33.56

SUBTOTAL	31.97
GST	1.59

TOTAL DUE 33.56

OF GUESTS 2

Rogue Kitchen and Wetbar
200 Burrard Street
Vancouver BC V6C3L6
604.428.2555
www.roguewetbar.com

GST # [REDACTED]

Thanks for joining us today!

MOBILE PAYMENT
CODE

225-944-06