

WE SELL FOR LESS
EVERYDAY!

(604) 524 - 1291

NEW WESTMINSTER, B.C.

ST# 05777 OP# 004260 TE# 19 TR# 04106
SOUR CREAM 006870002606 \$3.78 D
SOUR CREAM 006870002606 \$3.78 D
SOUR CREAM 006870002606 \$3.78 D
SOUR CREAM 006870002606 \$3.78 D
BABY SPINACH 007127927520 \$5.97 D
SL. WTR CHTNT 006911225202 \$0.97 D
SL. WTR CHTNT 006911225202 \$0.97 D
SL. WTR CHTNT 006911225202 \$0.97 D
SL. WTR CHTNT 006911225202 \$0.97 D
MAYO 006840066210 \$4.47 D
SLCD JALEPEN 004600085234 \$3.58 D
OLIVES 062891501362 \$2.97 D
OLIVES 006780000495 \$2.97 D
KNR VEG SP 005522006001 \$1.77 D
KNR VEG SP 005522006001 \$1.77 D
KNR VEG SP 005522006001 \$1.77 D
KNR VEG SP 005522006001 \$1.77 D
PICKLES 005900000459 \$3.47 D
GOAT CHEESE 006248200194 \$8.00 D
BABY SPINACH 007127927520 \$5.97 D
BLCKBERRIES 071575610020 \$2.97 D
RASPBERRIES 071575610001 \$3.97 D
HUMMUS 004082202707 \$3.27 D
GV PEPP 100 062891508592 \$3.98 J
GVMINIARSH 062891540844 \$2.47 J
MANDARINS 089424200001 \$5.97 D
GRAPE SDLESS 000000004499K
1.215 kg @ \$6.55/kg \$7.96 D
TOMATOES 005783602125 \$2.97 D
TOMATOES 005783602125 \$2.97 D
TOMATOES YFM 062891523542 \$2.47 D
ENG CUKE 000000004593K
4 AT \$1.27
PLASTIC BAG 000000001234K \$5.08 D
4 AT \$0.05
SUBTOTAL \$0.20 C
GST 5% \$107.76
PST 7% \$0.33
TOTAL \$108.10
VISA TEND \$108.10

VISA CREDIT **** * I 1
APPROVAL # 087231
REF # 001001121
TRANS ID - 387336095987887

AID A0000000031010
TC 3DFOA15149559FAB
TERMINAL # JMTCJ016629
*Pin Verified

12/01/17

GST/HST CHANGE DUE \$0.00
RT 0001
TQ 0001

ITEMS SOLD 38

[REDACTED]

12/01/17

CUSTOMER COPY

Save-On-Foods #2228
Market Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.I [REDACTED]

Artisan Baguette 1.49
Cheese Tray 82.99 G
Card Pts Earned 2000
Russian Rye 4.49
Sourdough 3.49

Sub Total **\$92.46**

Card \$\$ pts 92

Tax-Code	Taxable-Value	Tax-Value
GST	82.99	4.15

BALANCE DUE \$96.61

Credit \$96.61

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 96.61

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/02/2017 [REDACTED]

REFERENCE #: 0010010280 C

TERM: 66261279

AUTHOR.# : 07764I

AID: A0000000031010

TVR: 8030008000

TSI 7800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

Account



RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/02
TIME 5001

RECEIPT NUMBER
T84108206-001-001-416-0

PURCHASE
TOTAL

\$45.96

APPROVED

AUTH# 00137S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

THANK YOU
THANK YOU
CALL AGAIN

12-02-2017
REG

0071

8 X	@1.80
DEPT01	\$14.40
8 X	@1.50
DEPT01	\$12.00
4 X	@1.80
DEPT02	\$7.20
8 X	@1.50
DEPT01	\$12.00
TAX1	\$7.20
TAX1	\$0.36
CASH	\$45.96



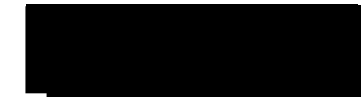
789-CR CHOICES MARKETS BURNABY
 8683 10th Ave
 Burnaby, BC, BC
 Tel: 604-522-0936
 www.choicesmarkets.com
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

Account [REDACTED]

GROCERY	
66159400287	
LVL GRN TANZANIA CFF	-1.10 \$16.49
Reg: 17.59 PAID-IN: 16.49	
GROCERY GP	
6748930223	
GLAD EASYTIE REG BAG	\$4.99 PG
Sub Total	\$21.48
GST	\$0.25
PST	\$0.35
Total	\$22.08
Cash Total	\$22.10
Master Card	22.08

>>> TODAY YOU SAVED \$1.10 <<<

You could have earned 21 Points today.
 Ask us about our Frequent Shopper Program!



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
 POLICY WITH RECEIPT

11/29/2017
 T111: 3 GG

[REDACTED]
 070300154958



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Account #



3N Member		
125504	6" CHINET228	16.99 GP
1149187	HOLIDAY BCKT	9.99 GP
1061269	TURTLES	14.99 G
1212964	TPD/1061269	3.00-G
1061099	DEAVAS CARML	10.99 G
882666	DARE CRACKER	8.99
76059	AFTER EIGHT	14.99 G
1212965	TPD/76059	3.30-G
433766	HEDGEHOGS	19.99 G
41464	15.75 NAPKIN	7.49 GP
201004	SNRYP FAVORI	11.99
	ENVIRO FEE	0.40
	DEPOSIT	2.00
	SUBTOTAL	112.51
	TAX	6.87
****	TOTAL	119.38

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #/ 66275120-0010010690 C
AUTH #: 09353S 2017/11/25
Invoice Number: 005069
Purchase - CAPITAL ONE
A0000000041010
0200008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 119.38

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 119.38
CHANGE 0.00

(P) PST 7% 2.41
(G) GST 5% 4.46
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT(S) \$ 6.30
2017/11/25 51 5 312 59
OP#: 59 Name:

Thank You!
Please Come Again

G = GST P=PST
GST
Whse:51 Trm:5 Trn:312 OP:59



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Account [REDACTED]

U8 Member [REDACTED]	
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
SUBTOTAL	44.97
TAX	2.25
**** TOTAL	47.22

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275120-0010017920 T
 DATE/TIME: 2017/12/02 [REDACTED]
 Invoice Number: 005792
 FF/DT: 00

Purchase

TRANSACTION NOT COMPLETED
AMOUNT: 47.22

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275120-0010017930 C
 AUTH #: 03486S 2017/12/02 [REDACTED]
 Invoice Number: 005793
 Purchase - CAPITAL ONE
 A0000000041010
 0200008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 47.22

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	47.22
CHANGE	0.00

(G) GST 5%	2.25
TOTAL NUMBER OF ITEMS SOLD =	3
2017/12/02 [REDACTED] 51 5 73 66	

WINNERS HOMESENSE

Store #0395
Phone # 604-433-4685
Burnaby, BC V5J 0A6

3ST NO. [REDACTED] CA # 07043

68 - WALL DECOR	117391	19.99 GP
78 - STATIONERY	159249	5.99 GP
SUBTOTAL		\$25.98
BC 3ST 5.000%		\$1.30
BC PST 7.000%		\$1.82
TOTAL		\$29.10
VISA		\$29.10

Acct# [REDACTED]

----- TRANSACTION RECORD -----
Trans# 109796
Card #: *****[REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$29.10
Auth #:03162I Sequence #:000024
Term ID: 003
Date:17/11/29 Time:[REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
TVR: 8080008000
AID: A0000000031010 TSI: 7900
TC: 491071D1AD6F5943

WE VALUE YOUR FEEDBACK
RESPOND BY 12/06/17 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 # [REDACTED]

[REDACTED]
ITEMS 2
0301
0395 03 9796 11/29/17 [REDACTED] 1049

Returns with receipts for purchases from
Nov. 06 to Dec. 24 accepted until
Jan. 9, 2018. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6V 1S3
GST [REDACTED]

Acct# [REDACTED]

TALL GLASS VASE	2.50 FP
TALL GLASS VASE	2.50 FP
CARDS/ENVELOPE	4.00 FP
XMAS-SNOWFLAKE	3.00 FP
XMAS HOOKS	1.25 FP
XMAS HOOKS	1.25 FP
XMAS-WIRE HOOKS	1.00 FP
DECO BALLS	4.00 FP
ADULT FEATHER BO	3.00 FP
ADULT FEATHER BO	3.00 FP
SPEECH BUBBLE	1.25 FP
PENCILS	2.50 F
XMAS-GLASSES	2.00 FP
FAKE MOUSTACHE	1.25 FP
XMAS-GLASSES	2.00 FP
EASEL	1.50 FP
EASEL	1.50 FP
XMAS-PUPPETS	1.25 FP
CHILD'S HAT	1.50 FP
CHILD'S HAT	1.50 FP
CHILD'S HAT	1.50 FP
XMAS-BALL	1.25 FP
SINGLE FLOWER PA	1.25 FP
PARTY FAVOUR BEA	1.25 FP
XMAS 10PK PENCIL	2.00 FP
XMAS-MUSTACHE	1.25 FP
XMAS-DECO	2.00 FP
CHALK	3.50 FP
XMAS-METAL TREE	4.00 FP
XMAS-METAL TREE	4.00 FP
XMAS DECO	2.50 FP
XMAS DECO	2.50 FP
GATORADE	1.00 F
Deposit	0.05
CRF	0.04 F
SUBTOTAL	
GST 5%	\$69.84
PST 7%	\$3.49
TOTAL	\$4.64
VISA	\$77.97
	\$77.97

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 77.97

CARD NUMBER: *****
DATE/TIME: 17/11/29 [REDACTED]
REFERENCE #: 66228372 0010018950 H
AUTHOR. #: 01055I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-29 [REDACTED]
000705 01

6393

WWW.DOLLARAMA.COM

~~BARTHOLOMEW'S PUB~~
777 DOUGLAS ST
VICTORIA BC

CHECK # 272039 DATE 11/04/17
NAME 22 TIME
***** DUPLICATE CHECK *****

Acct # [REDACTED]

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/04
TIME 9149 [REDACTED]
SERVR ID 4545
CHECK # 272039
TABLE # [REDACTED] BART'S PUB
RECEIPT NUMBER
C82001177-001-005-715-0

-- BART'S PUB : 4545 [REDACTED] --
SEAT# ITEMS ORDERED AMOUNT
2 TUSCAN PIZZA 15.00
BARON OF BEEF 16.75
SUBTOTAL 31.75
GST 1.59

TOTAL 33.34

PURCHASE
AMOUNT \$33.34
TIP \$6.00
TOTAL
\$39.34

SUBTOTAL 31.75
GST 1.59

TOTAL DUE 33.34

ROUNDED TOTAL 33.35

MASTERCARD
A0000000041010
CA933D104CB00A82
0000008000-E800
745FB593C25ADCE8

APPROVED

AUTH# 04474Z 01-027
THANK YOU

OF GUESTS 1

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tip: _____
Total: _____
Room# _____
Guest Name: _____
Guest Signature: _____

2017/11/12日Sun

加拿大&台灣
關懷自閉症
公益慈善募款
音樂晚會

River Rock Casino
Theater Richmond

CAD100

VIP

座號:



世界華人工商婦女企管協會溫哥華分會
Global Federation of Chinese Business Women Association of British Columbia

Charity Concert for Autism

加拿大&台灣關懷自閉症公益慈善音樂晚會

時間: 2017年11月12日 星期日 敬邀入場
地點: *River Rock Casino Theater*
8811 River Rd. Richmond BC V6X 3P8
樂團: *Spencer & The Dream Continues*
票價: CAD100 座號

2017/11/12日 Su

加拿大&台灣
關懷自閉症
公益慈善募款
音樂晚會

River Rock Casino
Theater Richmond

CAD100

座號: [redacted]



世界華人工商婦女企管協會溫哥華分會
Global Federation of Chinese Business Women Association of British Columbia

Charity Concert for Autism

加拿大&台灣關懷自閉症公益慈善音樂晚會

時間: 2017年11月12日 星期日 [redacted] 晚入場

地點: River Rock Casino Theater
8811 River Rd. Richmond BC V6X 3P8

樂團: Spencer & The Dream Continues

票價: \$ CAD100

座號 [redacted]



Invoice

DATE: November 12, 2017

TO:
 KATRINA CHEN
 MLA, Burnaby-Lougheed
 [REDACTED]@eg.bc.ca

FOR:
 Constituency Mailer / Householder

DESCRIPTION	HOURS	RATE	AMOUNT
Constituency mailer, double sided, folded (4 panels both sides)			
Creative Services	4	\$40/hour	\$160.00
Production	10		\$400.00
TOTAL			\$560.00

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 GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 560

GST [REDACTED] \$ [REDACTED]

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

Thank you!



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G336	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHÉTEUR 336	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 418030-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 10/17/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 11/16/2017	INVOICE NO./N° DE LA FACTURE L616637

PLEASE REMIT TO / PAYER À
**PO BOX 5500
DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHÉTEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7698-A01 000925

**KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY**

BC V3N 2S9

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. / U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
7	7	PK	051526 100Z BARE PLA CUP 50/PK	7.21	NET	7.21	50.47	PG
* For balance of order see reference #: 418031								
SUB TOTAL							50.47	
TOTAL GST							2.52	
TOTAL PST / TVP							3.53	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$56.52**

TAXES APPLIED: PST 7% GST 12.5% HST 15% TRIN 10%

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHÉTEUR [REDACTED]

**KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY**

BC V3N 2S9

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5**

Account # [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 GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 56.52

GST [REDACTED] \$ [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	L616637
INVOICE DATE: DATE DE LA FACTURE:	10/17/2017
DUE DATE: DATE D'ÉCHÉANCE:	11/16/2017

PLEASE PAY / S.V.P. VERSEZ **\$56.52**

AMOUNT PAID / MONTANT PAYÉ	\$
----------------------------	----

Account # [REDACTED]

**LONDON
DRUGS**

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

CADBURY H'WEEN	7.99 G
CADBURY H'WEEN	7.99 G
CADBURY H'WEEN	7.99 G
**** TAX 1.20 BAL	25.17
VF MasterCard	25.17
XXXXXXXXXXXX [REDACTED]	
AUTH: 00120S	
CHANGE	.00
(P)ST	.00
(G)ST	1.20

9/23/17 [REDACTED] 0025 92 0033 4778
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R [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.:092 EMPLOYEE: 4778 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.17

MASTERCARD PURCHASE

09/23/17 [REDACTED] AUTH: 00120S
REFERENCE: 66273003 0010017050 T


01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0025 092 778 0033

*** CARDHOLDER COPY ***

	Event		
	<h1>13th Annual "Reach For The Stars" Dinner & Auction</h1>		
	Date+Time	Location	
	Thursday, 12 October 2017 from [redacted] to [redacted] (PDT)	Executive Plaza Hotel & Conference Centre Coquitlam 405 North Road Coquitlam, BC V3K 3V9 Canada	
Order Info		Payment Status	
Order #682827646. Ordered by [redacted] on 11 October 2017 [redacted]		Eventbrite Completed	
Type	Admission Ticket \$79.80		

Account # [redacted]



Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event		
	<h1>13th Annual "Reach For The Stars" Dinner & Auction</h1>		
	Date+Time	Location	
	Thursday, 12 October 2017 from [REDACTED] PM to [REDACTED] PM (PDT)	Executive Plaza Hotel & Conference Centre Coquitlam 405 North Road Coquitlam, BC V3K 3V9 Canada	
Order Info	Payment Status		
Order #683383428. Ordered by [REDACTED] on 12 October 2017 [REDACTED]	Eventbrite Completed		
Type	Admission Ticket \$79.80		



Account # [REDACTED]



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

(DUPLICATE COPY)

Account # [REDACTED]

Juillet Cafe
4341 North Rd., Burnaby, Coquitlam
TEL) 778-379-3312

Order #86 Customer #1

Date: 11-Oct-2017 [REDACTED]

Server: [REDACTED]

2 X white choco cookie	\$4.50
@ \$2.25/each	
1 X Chocolate M	\$2.95
1 X Oreo M	\$2.95
2 X Double Matcha M	\$5.90
@ \$2.95/each	
<hr/>	
SUB-TOTAL:	\$16.30
GST(5%):	\$0.82
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$17.12
MASTERCARD:	\$17.12
PAID:	\$17.12

GST# [REDACTED]

THANK YOU!

(DUPLICATE COPY)

Account # [REDACTED]

Juillet Cafe
4341 North Rd., Burnaby, Coquitlam
TEL) 778-379-3312

Order #84 Customer #1

Date: 11-Oct-2017 [REDACTED]

Server: [REDACTED]

1 X London Fog	\$4.75
=> [Large]	
1 X London Fog	\$4.75
=> [Large]	
<hr/>	
SUB-TOTAL:	\$9.50
GST(5%):	\$0.48
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$9.98
MASTERCARD:	\$9.98
CREDIT TIP:	\$1.49
PAID:	\$11.47

GST# [REDACTED]

THANK YOU!

Account # [REDACTED]

Flowers for [REDACTED] Funeral

33RD PLANTS & FLOWERS
1385 EAST 33RD AVE
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/28
TIME 6813 [REDACTED]
RECEIPT NUMBER
T84079878-001-001-941-0

PURCHASE
TOTAL

\$33.60

APPROVED

AUTH# 09699Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Account # [REDACTED]

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

5X Member	[REDACTED]
5 @ 12.99	
525 CARN HC1.9KG	64.95
5 @ 4.00	
1201832 TPD/525	20.00-
SUBTOTAL	44.95
TAX	0.00
**** TOTAL	[REDACTED] 44.95

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275155-0010011450 C
 AUTH #: 08151S 20 7/10/11 [REDACTED]
 Invoice Number: 002145
 Purchase - CAPITAL ONE
 A0000000041010
 0200008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 44.95

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	44.95
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5
 TOTAL DISCOUNT(S) \$ 20.00

2017/10/11 [REDACTED] 51 2 57 59

OP#: 59 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:51 Trn:2 Trn:57 OP:59



Burnaby North Road Business Improvement Association

303-9940 Lougheed
Highway
Burnaby BC V3J 1N3

604.345.0396

Invoice

Date	Invoice #
9/30/2017	03012041

Invoice To

Hon Katrina Chen, MLA
Unit #3-8699 10th Avenue
Burnaby BC V3N 2S9

Terms

Description	Rate	Amount
2017 Korean Community Day booth rental	250.00	250.00
<div data-bbox="276 1150 662 1533" data-label="Text"> <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 _____ SIGNATURE</p> <p>MLA _____ SIGNATURE</p> <p>ACCT _____ \$ 250.00</p> <p>GST _____ \$ _____</p> </div>		
GST No. _____	Total	\$250.00

Thank you for participating in the Burnaby North Road BIA Business Directory!



TextileImage

*** INVOICE ***

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Page 1

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

*Invoice Number: 94020

*Invoice/Order Date: July 17, 2017

Expected Due Date: August 16, 2017

**B
I
L
L

T
O**

Katrina Chen, MLA
3-8699 10th Street
Burnaby, BC
V3N 2S9

Tel (604) 660-5058

Fax () -
katrina.chen.mla@leg.bc.ca

**S
H
I
P

T
O**

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

Tel (604) 660-5058

Fax () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
[Redacted]	[Redacted]	Pick up	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Flags Flag is digitally printed on 70 lb., 100% recycled paper Stapled to a 9.5" white paper stick All flags to have offset printed BC flag on the front and MLA design digitally printed on the back. Pricing based on ordering 10,000 flags at the same time	ea	0.58	580.00

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 [Redacted] \$ 665.35

GST [Redacted] \$ [Redacted]

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.

Subtotal	580.00
Shipping	15.00
GST	29.75
PST	40.60

ORDERED BY: [Redacted] **Total \$665.35**

Customer's Signature _____ GST/HST [Redacted] RT

By signing this Order Confirmation, the customer agrees to our Terms & Conditions. The Terms & Conditions are available on-line at www.flagshop.com/vancouver.



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

<p>[REDACTED]</p> <p>KATRINA CHEN, MLA BURNABY - LOUGHEED 3-8699 10TH AVE BURNABY BC V3N 2S9 CANADA</p>	<p>Shipping Address</p> <p>[REDACTED]</p> <p>CANADA Tel: [REDACTED]</p>
---	---

Invoice Number	5544714	Account No.	[REDACTED]
Invoice Date	June 29, 2017	Account Rep.	[REDACTED]
Reference No	KATRINA CHEN, MLA	Our Order No.	14048439

Item	11" Balloons - Standard Colours	Colours	(Balloon,Trim): Green, Green	Unit \$	Price \$	Total \$
Qty	Item #	Description				
1,000	C9654-11-S	11" Balloons - Standard Colours		0.2200	220.00	220.00
1	Set-Up Charge	Set-Up Charge		40.0000	40.00	40.00
1	Coupon	Coupon Code		-26.0000	-26.00	-26.00
		Freight			25.70	25.70
					Tax	31.16
						<hr/> 290.86
					Total Net	259.70
					Total Tax	31.16
					Grand Total	<hr/> 290.86
					Total Due	290.86

Please ensure that payment is received by Jul 29 2017.

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote [REDACTED] on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint GST Registration [REDACTED] A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

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] \$ 290.86
GST	[REDACTED] \$ [REDACTED]

Publication:
Shared MLA Ad-

Sach Di Awaaz
2017 Diwali

Member	Org #	JV'd Amount	STOB
Bains, Harry		27.63	
Begg, Garry		27.64	
Brar, Jagruup		27.63	
Chen, Katrina		27.63	
Chouhan, Raj		27.63	
Chow, George		27.63	
Darcy, Judy		27.63	
Eby, David		27.63	
Farnworth, Mike		27.63	
Fleming, Rob		27.63	
Heyman, George		27.63	
Kahlon, Ravi		27.64	
Krog, Leonard		27.63	
Ralston, Bruce		27.63	
Robinson, Selina		27.63	
Simpson, Shane		27.64	
Sims, Jinny		27.63	
Singh, Rachna		27.63	
Caucus Share		2631	GST = 1.32
Invoice Total		525.00	

service

↓

Publication:
Shared MLA Ad-

The Indo-Canadian Voice
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69		
Caucus Share		36.84		
Invoice Total		735.00		

GST = 1.84

Publication:
Shared MLA Ad-

Asian Journal
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69	✓	
Caucus Share		36.84		
			GST = 1.84	
Invoice Total		735.00		

Publication:
Shared MLA Ad-

Patrika
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.40		
Chouhan, Raj		30.39		
Chow, George		30.40		
Darcy, Judy		30.39		
Eby, David		30.40		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.39		
Ralston, Bruce		30.40		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39	✓	"
Caucus Share		28.94		
			GST = 1.45	
Invoice Total		577.50		

Publication:
Shared MLA Ad-

Darpan
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		40.07		
Begg, Garry		40.07		
Brar, Jagruup		40.07		
Chen, Katrina		40.07		
Chouhan, Raj		40.06		
Chow, George		40.06		
Darcy, Judy		40.07		
Eby, David		40.07		
Farnworth, Mike		40.06		
Fleming, Rob		40.07		
Heyman, George		40.06		
Kahlon, Ravi		40.07		
Krog, Leonard		40.07		
Ralston, Bruce		40.06		
Robinson, Selina		40.07		
Simpson, Shane		40.06		
Sims, Jinny		40.06		
Singh, Rachna		40.06		
Caucus Share		38.16		
Invoice Total		761.25		

GST = 1.91

Publication:
Shared MLA Ad-

Link
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		34.54		
Begg, Garry		34.54		
Brar, Jagruup		34.54		
Chen, Katrina		34.54		
Chouhan, Raj		34.54		
Chow, George		34.54		
Darcy, Judy		34.54		
Eby, David		34.54		
Farnworth, Mike		34.54		
Fleming, Rob		34.54		
Heyman, George		34.54		
Kahlon, Ravi		34.54		
Krog, Leonard		34.54		
Ralston, Bruce		34.54		
Robinson, Selina		34.54		
Simpson, Shane		34.54		
Sims, Jinny		34.54		
Singh, Rachna		34.54		
Caucus Share		32.89		
Invoice Total		656.25		

GST = 1.64

Publication:
Shared MLA Ad-

Asian Star
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.39		
Chouhan, Raj		30.40		
Chow, George		30.39		
Darcy, Judy		30.40		
Eby, David		30.39		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.40		
Ralston, Bruce		30.39		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39		
Caucus Share		28.95		
Invoice Total		577.50		

GST = 1.45

Publication:
Shared MLA Ad-

Indo Canadian Times
2017 Diwali

Member	Org #	JV'd Amount	Service	FFOB
Bains, Harry		26.31		
Begg, Garry		26.30		
Brar, Jagruup		26.30		
Chen, Katrina		26.30		
Chouhan, Raj		26.31		
Chow, George		26.30		
Darcy, Judy		26.31		
Eby, David		26.31		
Farnworth, Mike		26.30		
Fleming, Rob		26.31		
Heyman, George		26.30		
Kahlon, Ravi		26.31		
Krog, Leonard		26.31		
Ralston, Bruce		26.31		
Robinson, Selina		26.30		
Simpson, Shane		26.31		
Sims, Jinny		26.31		
Singh, Rachna		26.30	✓	
Caucus Share		25.05		
Invoice Total		499.80		

GST = 1.25

Publication:
Shared MLA Ad-

Punjabi Guardian
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		27.63		
Begg, Garry		27.64		
Brar, Jagruup		27.63		
Chen, Katrina		27.63		
Chouhan, Raj		27.63		
Chow, George		27.63		
Darcy, Judy		27.63		
Eby, David		27.63		
Farnworth, Mike		27.63		
Fleming, Rob		27.63		
Heyman, George		27.63		
Kahlon, Ravi		27.64		
Krog, Leonard		27.63		
Ralston, Bruce		27.63		
Robinson, Selina		27.63		
Simpson, Shane		27.64		
Sims, Jinny		27.63		
Singh, Rachna		27.63	✓	''
Caucus Share		26.31		
			GST = 1.32	
Invoice Total		525.00		

Shared MLA Ad-Pride Week

Member	Org #	JV'd Amount	Service Accs
Beare, Lisa		100.76	
Chandra Herbert, Spencer		100.76	
Chen, Katrina		100.76	
Chouhan, Raj		100.76	
Darcy, Judy		100.76	
Dean, Mitzi		100.76	
D'Eith		100.76	
Eby, David		100.76	
Elmore, Mable		100.76	
Farnworth, Mike		100.76	
Fraser, Scott		100.76	
Heyman, George		100.76	
Kahlon, Ravi		100.76	
Kang, Anne		100.76	
Krog, Leonard		100.76	
Leonard, Ronna-Rae		100.76	
Ma, Bowinn		100.76	
Melanie Mark		100.76	
Mungall, Michelle		100.76	
Ralston, Bruce		100.76	
Rice, Jennifer		100.76	
Robinson, Selina		100.76	
Routledge, Janet		100.76	
Simpson, Shane		100.76	
Sims, Jinny		100.76	
Caucus Share		100.75	
Invoice Total		2,619.75	

GST = 4.80

RECEIVED FROM
REÇU DE

No. 1705

June 24 2017

Katrina Chen (陳葦蓁) \$250.—

The Sum of Two hundred fifty only Dollars
la somme de

Honorary Annual Member
-2017

Vancouver Chinese Family Association
溫哥華合家歡聯誼會

Account # 

Burnaby now

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. : BBYD00028904
 Date : 11/14/2017
 Page : 1

Billed to :

Katrina Chen, MLA
 3 - 8699 10TH AVENUE
 Burnaby, BC V3N 2S9

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 : REMEMBRANCE DAY - MLA & MPS Ad Size : 1.0000 Col. x 1 Agate Lines Section: REM Reference #: Page: A24				
	Process Colour	0.00	0.00	0.00
	Ad Space	135.00	0.00	135.00

Issue Date : 11/08/2017
P.O. # :
Job #: R0011485471
Ad # : 4095047
Color : Full Process

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.

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 141.75

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

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

Katrina Chen, MLA
 3 - 8699 10TH AVENUE
 Burnaby, BC V3N 2S9

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] 141.75

GST [REDACTED]

Invoice No. : BBYD00028904
Date : 11/14/2017

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 141.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6

INVOICE #S026
DATE: NOVEMBER 16, 2017

TO:
Katrina Chen, MLA Burnaby-Lougheed
#3, 8699 10th Ave
Burnaby, BC V3N 2S9.

FOR:
Advertising
Outreach Christmas 2017

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2017

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] \$ 200
GST	[REDACTED] \$ [REDACTED]

\$200.00
\$200.00

Total

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 20320
 Date: 11/14/17
 Ship Date: 11/14/17
 Page: 1
 Re: Order No. 20421

Sold to:

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

Ship to:

BC Mail Plus
 #2, 1478 Hartley Ave
 Coquitiam, BC

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
18,000	Community Office Brochures "Services for You"	GP	2,020.00
	Freight	G	40.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		103.00
	PST		141.40

GUARANTEED 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 [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 2304.40

GST [REDACTED] \$ [REDACTED]

Shipped By:	Tracking Number:	Total Amount	2,304.40
Comment:	2% per month charged on Overdue accounts - Net 30		
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. : BBYD00028519



Date : 10/10/2017

Page : 1

Billed to :

Katrina Chen, MLA
 3 - 8699 10TH AVENUE
 Burnaby, BC V3N 2S9


Advertiser : 
 Katrina Chen, MLA

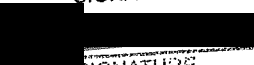
Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------


Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : COMMUNITY RESOURCE GUIDE Ad Size : 1.0000 Col. x 1 Agate Lines Section : CRG Reference #:				

Issue Date : 10/04/2017
P.O. # :
Job #: R0011456765
Ad # : 4029598
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 GOODS ARE FULLY RENDERED.

CA  SIGNATURE

MLA  SIGNATURE

ACCT  \$ 119.70

Ad Space 114.00 0.00 114.00

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

SUB TOTAL : 114.00
 H.S.T./G.S.T. : 5.70
 P.S.T. : 0.00
 INVOICE TOTAL : 119.70
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 119.70

H.S.T./G.S.T. Registration No. : 

Client Id. : 
 Telephone : 

Invoice No. : BBYD00028519
 Date : 10/10/2017

Katrina Chen, MLA
 3 - 8699 10TH AVENUE
 Burnaby, BC V3N 2S9

SUB TOTAL : 114.00
 H.S.T./G.S.T. : 5.70
 P.S.T. : 0.00
 INVOICE TOTAL : 119.70
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 119.70

INVOICE

Permai BC Association
c/o [REDACTED]
#8-7141 122 Street
Surrey, BC V3W 3S1
Canada

Dear Ms. Katrina Chen - MLA for Burnaby-Lougheed

Permai BC Association would like to thank for your support for Alun-Alun Indonesia 2017.

subject	amount
Advertising space with Permai BC Association (booth, website, slideshow, brochure, video)	\$125

Sincerely,



October 12, 2017

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
GST	[REDACTED] \$ [REDACTED]

Burnaby Now

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. : BBYD00028298
 Date : 09/26/2017
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Katrina Chen, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : BBY 125				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: SPF				
Reference #:				
Page: A21				
Process Colour		0.00	0.00	0.00
Ad Space		135.00	0.00	135.00

Issue Date : 09/20/2017
 P.O. # : [REDACTED]
 Job # : [REDACTED]
 Ad # : 4047365
 Color : Full Process

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 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 : 141.75

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

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

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

CEMBER 14 2017 10:15 AM

ISSUED THAT THE AMOUNT TO SET OFF 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 [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 141.75

GST [REDACTED] \$ [REDACTED]

Invoice No. : BBYD00028298
 Date : 09/26/2017

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 141.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : KATRINA CHEN
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
: BURNABY-LOUGHEED
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-03-2017 [REDACTED]
Invoice # : 49501
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	15	16.74	-50.25	200.85

Dr. CO Expense [REDACTED]	224.95
Cr. PEO Revenue [REDACTED]	224.95

SUBTOTAL: 200.85
 GST: 10.04
 PST: 14.06
 TOTAL: 224.95

PAYMENTS
 ACCOUNT: 224.95
 CHANGE: 0.00

Total Savings: : \$ 50.25

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

7-Nov-2017
[REDACTED]

[REDACTED]

[REDACTED] Nov 3/17.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G359	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 359	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 688291-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 11/28/2017	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 12/28/2017	INVOICE NO./N° DE LA FACTURE L783160

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7769-A01 000859

KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

BC V3N 2S9

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	SPR60014 STAMP, TITLE COPY, RED	7.02	NET	7.02	7.02	PG
1	1		EA	SWI74005 PUNCH, 1-H ECONOMY	2.92	NET	2.92	2.92	PG
* For balance of order see reference #: 688290									
SUB TOTAL								9.94	
TOTAL GST								.50	
TOTAL PST / TVP								.70	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY
S.V.P. VERSEZ

\$11.14

* TAXES APPLIED / TAXES APPLIQUÉES
 P.S.T. T.V.P. G.S.T. H.S.T.
 C.P.S. I.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

BC V3N 2S9

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

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 [REDACTED] /SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 11.14

GST [REDACTED] \$ [REDACTED]

INVOICE NUMBER:
N° DE LA FACTURE: **L783160**

INVOICE DATE:
DATE DE LA FACTURE: **11/28/2017**

DUE DATE:
DATE D'ÉCHÉANCE: **12/28/2017**

PLEASE PAY
S.V.P. VERSEZ

\$11.14

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G359	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 359	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 688290-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 11/28/2017	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 12/28/2017	INVOICE NO./N° DE LA FACTURE L783159

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7769-A01 000859

KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

BC V3N 2S9

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
1	1		BX	99744 REINFORCEMNT SELF ADHESIVE G&T	1.26	NET	1.26	1.26	PG	
4	4		PK	051526 10OZ BARE PLA CUP 50/PK	8.19	NET	8.19	32.76	PG	
5	5		PK	17304C ADHESIVE CORD BUNDLERS 3M	4.74	SALE	4.74	23.70	PG	
2	2		PK	99115 COPY PAPER WHT LTR 92 BRIGHT	5.59	NET	5.59	11.18	PG	
1	1		PK	99630 COPY PAPER 11X17 WH 20LB STOCK	14.75	NET	14.75	14.75	PG	
				* For balance of order see reference #: 688291						
				SUB TOTAL				83.65		
				TOTAL GST				4.18		
				TOTAL PST / TVP				5.86		

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3648

PLEASE PAY
 S.V.P. VERSEZ

\$93.69

TAXES APPLIED / TAXES APPLIQUÉES: PST T.V.P. GST T.P.S. HST T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

BC V3N 2S9

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

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 [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 93.69

GST [REDACTED] \$ [REDACTED]

INVOICE NUMBER: **L783159**
 N° DE LA FACTURE:
 INVOICE DATE: **11/28/2017**
 DATE DE LA FACTURE:
 DUE DATE: **12/28/2017**
 DATE D'ÉCHÉANCE:

PLEASE PAY
 S.V.P. VERSEZ

\$93.69

AMOUNT PAID /
 MONTANT PAYÉ

\$



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

KATRINA CHEN - MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
Pos.000010	KATRINA CHEN BURNABY LOUGHEED HH -> [REDACTED] PO#: 1510080442			2,352.48	G		

Subtotal				2,352.48	
GST/HST #	[REDACTED]	5.000 %	2,352.48	117.62	
Total (CAD)				2,470.10	

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] \$ 2470.10
GST	[REDACTED] \$ [REDACTED]

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



Bill To: [REDACTED]

KATRINA CHEN - MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G

Subtotal				16.61
GST/HST # [REDACTED]	5.000 %		16.61	0.83
Total (CAD)				17.44

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 [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 17.44

GST [REDACTED] \$ [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

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

Sale 00091 1 001 97475
0326 12/01/17

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: 12/08/2017

AIR MILES Number : *****

1818973

1 OB: SH: 8.5X11 SLANT
718103098557 34.66B

1 OB:SH: 8.5X11 SLANTE
718103108379 16.24B

1 CMND PICTURE HANGING
076308731151 24.55B

Subtotal 75.45

PST 7.00% 5.28

GST 5.00% 3.77

Total \$84.50

MasterCard 84.50

Mastercard T Purchase

Authorization Number 04071S

0010014010 97475 66164318

91 12/01/17

01/027 APPROVED - THANK YOU

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]

[REDACTED]

Nesters Market
9000 University High St.
GST# [REDACTED]
(604) 298-1522

Date: 12/04/2017 Time: [REDACTED]
Trans #: 06313611368 Register: 005
Type: SAL Cashier: 121

Account [REDACTED]

**** Grocery ****
ONE COFFEE VARIETY PACK 7.99 D
Savings -3.00

Sub-Total: \$7.99
Total Amount: \$7.99

Total Amount: \$7.99
MCARD \$7.99
Total Tendered: \$7.99

Thank you for shopping
at Nesters Market SFU!

Follow us on
Facebook Nesters SFU

For career opportunities
log onto www.nestersmarket.com
or email resume to
people@nestersmarket.com

Payment Record

Terminal: NM63EC05
Ref #: 063136113680
Lane: 005 Cashier: 121
Date: 2017/12/04 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY

Amount: 7.99
 =====
Total: 7.99

ACI/ISO: 001 /00
Sequence #: 475001001216

APPROVED 08798S

CUSTOMER COPY



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

Customer's Order No. _____ Phone No. _____ Date NW 29, 2017

Name KARLINA CHEN - MLA Bmy

Address _____

Account #



SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
1	X 33 BLACK DYE INK STAMP				EA	82 50	
4	BRASS PLATED STEEL NAME BADGES				EA	14 45	
<div style="text-align: center;"> </div>					5% GST	7 02	
					7% PST	9 82	
The Geo. H. Hewitt Co. Ltd.							
Per _____							
						TAX	
						TOTAL	157 14

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

0019023

Rec'd by _____

Thank You

Form #NC-2501

Reorder from Avery Dennison
(800) 543-6650

Account # [REDACTED]

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5
GST [REDACTED]

STORAGE BOX	2.00 FP
PLASTIC PLANTER	4.00 FP
ADHESIVE HOOK &	1.25 FP
FLOWER POT	1.25 FP
XMAS-GIFT TAGS	1.00 FP
CABLE TIE	1.50 FP
MULTI-PURPOSE TI	1.25 FP
NOEL CHOUX	1.00 FP
HEAVY JUTE TWINE	1.25 FP
SUBTOTAL	\$14.50
GST 5%	\$0.73
PST 7%	\$1.02
TOTAL	\$16.25
MASTERCARD	\$16.25

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.25

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/11/28 [REDACTED]
REFERENCE #: 66228785 0010018930 T
AUTHOR. #: 00429S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-28 [REDACTED]
000842 02



Account # [REDACTED]

LOWE'S COMPANIES CANADA, ULC
1085 TANAKA COURT
WESTMINSTER, BC V3M 0G2 (604) 527-7239
GST #: [REDACTED]

- SALE -
SALE#: FSTLANE2 13 TRANSH: 4843932 11-27-17

796849 KOBALT 13PC TOOL SET 12.00
117174 KBT 16OZ F/G CLAW HAMR (- 9.99
552595 13-IN TOOL BAG 19.99

SUBTOTAL: 41.98
GST/HST: 2.10
PST/QST: 2.94
INVOICE 04376 TOTAL: 47.02
M/C: 47.02

AIR MILES COLLECTOR NUMBER: XXXXXX [REDACTED]
THANK YOU FOR USING YOUR AIR MILES CARD AT LOWE'S

M/C:XXXXXXXXXX [REDACTED] AMOUNT:47.02 AUTHCD:07485S
CHIP REFID:305604053425 11/27/17 [REDACTED]
MERCHANT ID: 175000002631
RETRIEVAL: 305604053425
APL: CAPITAL ONE TVR: 000008000
AID: A000000041010 TSI: E800
STORE: 3056 TERMINAL: 04 11/27/17 [REDACTED]
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

[REDACTED]
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: [REDACTED]

WE HAVE THE LOWEST PRICES, GUARANTEED!

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.ca/survey *
* YOUR ID # [REDACTED] *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.ca/survey *

STORE: 3056 TERMINAL: 04 11/27/17 [REDACTED]



LOWE'S COMPANIES CANADA, ULC
1085 TANAKA COURT
WESTMINSTER, BC V3M 0G2 (604) 527-7239
GST #: [REDACTED]

- SALE -

SALES#: FSTLANE3 13 TRANS#: 5842862 11-27-17

Acct# [REDACTED]

68836 3.43 L VAL ULTRA INT EGG 40.99
BC PAINT FEE 1.00

SUBTOTAL: 41.99
GST/HST: 2.10
PST/QST: 2.94
INVOICE 05849 TOTAL: 47.03
VISA: 47.03

VISA:XXXXXXXXXX [REDACTED] AMOUNT:47.03 AUTHCD:036251
CHIP REFID:305605043939 11/27/17 [REDACTED]
MERCHANT ID: 175000002631
RETRIEVAL: 305605043939
APL: VISA CREDIT TVR: 8080008000
AID: A000000031010 TSI: 7800
STORE: 3056 TERMINAL: 05 11/27/17 [REDACTED]
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: [REDACTED]

WE HAVE THE LOWEST PRICES, GUARANTEED!

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.ca/survey *
* Y O U R I D # [REDACTED] *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.ca/survey *

STORE: 3056 TERMINAL: 05 11/27/17 [REDACTED]

LIVE WELL WITH

PHARMASAVE[®]

Pharmasave Crest

8697 10th Avenue
Burnaby, BC V3N 2S9
Phone: 604-522-8050

Sep29,2017 [REDACTED] AM ID:021 C1TA 00047
PS PAPER TOWELS JUMBO 2RL 2.79 PG
Item#:002158

Acct# [REDACTED]

Subtotal	2.79
PST Taxable	.20
GST Taxable	.14
Total	3.13
Cash	20.00
Change (Cdn\$)	16.87-
(Rounded)	16.85-

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

GST#: [REDACTED]
Thank you for shopping
at Pharmasave!
Exchange or refund within
15 days with original receipt.

LIVE WELL WITH

PHARMASAVE[®]

Pharmasave Crest

8697 10th Avenue
Burnaby, BC V3N 2S9
Phone: 604-522-8050

Dec01,2017 [REDACTED] ID:331 C1TA 00052

PS HAND ANTIBAC SOAP 950M 4.49 PG
Item#:058416

Subtotal	4.49
PST Taxable	.31
GST Taxable	.22
Total	5.02
Cash	5.02

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

SUPV Mode

Acct# [REDACTED]

GST#: [REDACTED]

Thank you for shopping
at Pharmasave!
Exchange or refund within
15 days with original receipt.



789-CR CHOICES MARKETS BURNABY

8689, 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST # [REDACTED]

100% BC OWNED AND OPERATED

GROCERY GP

83112800009

BIOBAG BIN LINERS 35

-0.80 \$6.99 PG

Reg: 7.79 PAID-IN: 6.99

Acct# [REDACTED]

Sub Total

\$6.99

GST

\$0.35

PST

\$0.49

Total

\$7.83

Cash Total

\$7.85

Cash

10.00

Change

\$2.15

>>> TODAY YOU SAVED \$0.80 <<<

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

12/01/2017

T111: 3 GG

[REDACTED]
070300155485



Acct # [Redacted]

Packing Slip

Order #
648361-00

Sold To Acct #

Sold To:

Sold to acct#:
CHEN,KATRINA
UNIT 3 - 8699 10TH AVENUE
BURNABY BC V3N 2S9

Ship To:

Ship to acct#:
CHEN,KATRINA
UNIT 3 - 8699 10TH AVENUE
BURNABY BC V3N 2S9

Order Date
11/20/2017

Route # Stop # Wave#
RS05 2 24

Attention Katrina Chen	Cost Centre Dept #
Po# G2	Requisition / Ship To Po #
Ship to Phone # 604-721-5222	PST Exempt #

Ship Whse R0	Sales # 50003	Order Taker GCOM249120	Order Date 11/20/2017	Required Date 11/20/2017	Sales Div R0	Order Type SI	Freight PRE-PAID	Carrier **BEST AVAILABLE	Ship to Phone # 604-721-5222	PST Exempt #
-----------------	------------------	---------------------------	--------------------------	-----------------------------	-----------------	------------------	---------------------	-----------------------------	---------------------------------	--------------

Order Qty	Unit of Measure	Description	Product #	Ship Qty	Unit of Measure	Qty Back Ordered	Net Unit Price	Extended Amount	Tax* Flag	Qty Returned	Location
2	PK	FILE FOLDER VINYL LTR ACCO CL	22151	2	PK		8.38	16.76	PG		BA007A2
1	BX	TWIN POCKET PORTFOLIO, YELLOW	57509-0	25	EA		1.28	32.00	PG		FS000A3
1	BX	TWIN POCKET FOLDERS, RED	57511	25	EA		1.28	32.00	PG		BB023C5
1	PK	COLOUR COPIER COVER PAPER 80L	BCC8017	1	PK		40.03	40.03	PG		FB006A2
Order paid by credit card....Authorization #01500F											

PLEASE CHECK YOUR ORDER AS SOON AS IT ARRIVES

If your 'stock product' purchase is unsatisfactory, please contact our Customer Service Department within 30 days of the purchase at 1-866-391-8111 for return instructions and a Return Authorization #.

Any item for return must be returned complete and in it's original packaging including all manuals and accessories etc. Technology items must be unopened.

Non-Stock Special and Extended Delivery items are Not Returnable

SUBTOTAL	[Redacted]	120.79
TOTAL GST	[Redacted]	6.04
TOTAL PST		8.46
ORDER TOTAL		135.29

*Applicable taxes
P=PST
G=GST
H=HST

648361-00/000000149/11201906P

Customer Service

Telephone: 1-866-391-8111
Fax: 1-866-391-8555



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

Bill To: [REDACTED]

KATRINA CHEN - MLA
 BURNABY-LOUGHEED CONSTITUENCY
 3-8699 10TH AVE
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				12.73	
GST/HST # [REDACTED] 5.000 %				12.73	0.64
Total (CAD)				13.37	

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 [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ [REDACTED]

13.37

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



Account # [REDACTED]

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Y5 Member 111785776054	
81843 TAPE 8PK	17.99 GP.
SUBTOTAL	17.99
TAX	2.16
**** TOTAL	20.15

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275120-0010017270 T
 AUTH #: 00573S 2017/09/20 [REDACTED]
 Invoice Number: 005727
 FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027
AMOUNT: 20.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	20.15
CHANGE	0.00

(P) PST 7%	1.26
(G) GST 5%	0.90
TOTAL NUMBER OF ITEMS SOLD =	1
2017/09/20 [REDACTED]	51 5 491 57
OP#: 57 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:51 Trm:5 Trn:491 OP:57

Account#
Account #



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

H9 Member [REDACTED]
 *****Bottom of Basket*****
 1140758 3STEP LADDER 34.99 GP
 585578 KS BATH 30** 16.99 GP
 *****BOB Count 2 *****
 SUBTOTAL 51.98
 TAX 6.24
 **** TOTAL [REDACTED] 58.22

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275120-0010014100 T
 AUTH #: 02214S 2017/10/07 [REDACTED]
 Invoice Number: 005410
 FF/DT: 00

Purchase
 01 APPROVED - THANK YOU 027
 AMOUNT: 58.22

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 58.22
 CHANGE 0.00
 (P) PST 7% 3.64
 (G) GST 5% 2.60
 TOTAL NUMBER OF ITEMS SOLD = 2
 2017/10/07 [REDACTED] 51 5 205 30
 OP#: 30 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:51 Trm:5 Trn:205 OP:30
 Total BOB Item Count = 2

Account # [REDACTED]

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00091 1 002 06058
0068 09/16/17 [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: 09/23/2017

1859460		
1	Chromecast 2015	
	811571016563	45.99B
1	RECYCLING FEE B.C.	
	889178	0.40B
Subtotal		46.39
	PST 7.00%	3.25
	GST 5.00%	2.32
Total		\$51.96
MasterCard		51.96

***** [REDACTED]		
Mastercard	T	Purchase
Authorization Number		02650S
0010014250	6058	66164377
91	09/16/17	[REDACTED]

01/027 APPROVED - THANK YOU

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]

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com

NCIX.com



P

Pick UP #134

NCIX.com great prices, service and selection
NETLINK COMPUTER INC./NCIX.com Unit 101 2985 Northern Ave., Coquitlam, BC, V3B 0B9 TEL: 778-284-8880 FAX: 604-248-8990 GST Registration #: [REDACTED]

SOLD TO: [REDACTED] Invoice #: 10171096 P
(Vip: 12/20/16-12/20/17) Invoice Date: 09/16/17
Term: COD
Ship Via: Pick Up (Coquitlam)
Burnaby, BC [REDACTED] Currency: CAD
Tel: [REDACTED] Fax: [REDACTED] Sales Rep: [REDACTED]
CustomerID: [REDACTED]

Ship TO:
Pick Up (Coquitlam)

SKU	Qty	Price	Amount
99952 (wc12)	1	\$7.99	\$7.99

nGear 6FT Mini DisplayPort to DisplayPort Cable - M/M (NG-MDP-DP-MM)
Shipping: \$0.00
SUBTOTAL: \$7.99
GST(5%): \$0.40
PST (7%): \$0.66
TOTAL: CAD \$8.96
MASTERCARD Payment (Auth # 05650S Terminal: 52110C05 Slip # 52110C05 512001001008) 09/16/2017 [REDACTED]
BALANCE DUE: \$0.00

Account # [REDACTED]

WINNERS HOMESENSE

Store #0395
Phone # 604-433-4685
Burnaby, BC V5J 0A6

GST NO. [REDACTED] CA # 07043

37 - MIRRORS/CLOCKS	049366	22.00 GP
37 - MIRRORS/CLOCKS	053196	12.99 GP
SUBTOTAL		\$34.99
BC GST 5.000%		\$1.75
BC PST 7.000%		\$2.45
TOTAL		\$39.19
MASTERCARD		\$39.19

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

Trans# 105869
 Card #: ***** [REDACTED]
 Card Entry:TAP Account:MASTERCARD
 Trans:PURCHASE Amount:\$39.19
 Auth #:01880Z Sequence #:000176
 Ref. #: 00000186
 Term ID: 002
 Date:17/09/03 Time: [REDACTED]

Approved

WE VALUE YOUR FEEDBACK
 RESPOND BY 09/10/17 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 # [REDACTED]



ITEMS 2
 0201
 0395 02 5869 09/03/17 [REDACTED] 1201

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.



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

Bill To: [REDACTED]

000080

KATRINA CHEN - MLA
 BURNABY-LOUGHEED CONSTITUENCY
 3-8699 10TH AVE
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				1.66	
GST/HST # [REDACTED] 5.000 %				1.66	0.08
Total (CAD)				1.74	

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 [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 1.74

GST [REDACTED] \$ [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000080 I0000108 P0000099



INVOICE / FACTURE

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

PURCHASE ORDER NO./N° DE COMMANDE D'ACHAT G325	SOLD TO PURCHASE ORDER NO/ N° DE BOH DE COMMANDE DE L'ACHETEUR 325	TERMS / CONDITIONS NET 30 DAYS
ATTENTION À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD. NO./N° DE COMM. [REDACTED]
INVOICE DATE/DATE DE LA FACTURE M/M D/J Y/A 09/29/2017	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A 10/29/2017	INVOICE NO/N° DE LA FACTURE L555054

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

01

KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY BC V3N 2S9

SAME

G.S.T./T.P.S. [REDACTED]

Q.S.T./T.V.Q. [REDACTED]

1 OF 2

QUANTITY / QUANTITE ORD./COMM. SHIP/EXPEDIEE	BACK ORD. U/M A SUIVRE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2	PK FW-2001 FIREWORX RAINBOW PASTEL REAM	12.20	NET	12.20	24.40	PG
1	1	CT 99115-JR G&T COPY PAPER LTR CTN/2500	23.75	NET	23.75	23.75	PG
1	1	BX 99181 ADDRESS LBL LASER 4X2	9.90	CONTRACT	9.90	9.90	PG
1	1	BX 99179 ADDRESS LBL LASER 4X1-1/2	16.37	CONTRACT	16.37	16.37	PG
1	1	PK 99816 G&T FILE FOLDER LEGAL ASSORTED	11.26	NET	11.26	11.26	PG
1	1	PK 99695 BUSINESS PAD WIDE RULE LTR	11.50	CONTRACT	11.50	11.50	PG
2	2	PK 1806754 PM INKJOY 300 RT 8PK ASST MED	6.30	SALE	6.30	12.60	PG
1	1	EA 2020-24 2020 24MM X 55M MASKING TAP	2.70	NET	2.70	2.70	PG
1	1	EA 2020-36 2020 36MM X 55M MASKING TAPE	4.05	NET	4.05	4.05	PG
4	4	EA 97123 G&T MASONITE CLIPBOARD	2.07	CONTRACT	2.07	8.28	PG

We appreciate your business! / Nous apprécions votre clientèle!

For account enquiries: / Pour information: 844-259-9133

PLEASE PAY / S.V.P. VERSEZ \$ CONTINUED

TAXES APPLIED / TAXES APPLIQUÉES P= P.S.T. G= G.S.T. H= H.S.T. T.V.P. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT GRAND & TOY SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DETACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR
KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY BC V3N 2S9

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

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] \$ 247.38

GST [REDACTED] \$ [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	L555054
INVOICE DATE: DATE DE LA FACTURE:	09/29/2017
DUE DATE: DATE D'ÉCHÉANCE:	10/29/2017

PLEASE PAY / S.V.P. VERSEZ \$ 247.38

AMOUNT PAID / MONTANT PAYÉ \$ [REDACTED]



INVOICE / FACTURE

PLEASE REMIT TO / PAYER À
 PO BOX 5500
 DON MILLS ON M3C 3L5

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G325	SOLD TO PURCHASE ORDER NO / N° DE BON DE COMMANDE DE L'ACHETEUR 325	TERMS / CONDITIONS NET 30 DAYS
ATTENTION/À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO/N° DE COMM. 318488-00
INVOICE DATE / DATE DE LA FACTURE M/M DJ Y/A 09/29/2017	DUE DATE / DATE D'ÉCHÉANCE M/M DJ Y/A 10/29/2017	INVOICE NO/N° DE LA FACTURE L555054

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

01

KATRINA CHEN MLA
 8699 10TH AVE
 UNIT 3
 BURNABY

BC V3N 2S9

SAME

G.S.T./T.P.S. [REDACTED]

Q.S.T./T.V.Q. [REDACTED]

2 OF 2

QUANTITY / QUANTITE ORD. / COMM. SHIP/EXPÉDIEE	BACK ORD. U/M A SUIVRE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	BX 99763 ADDRESS LABEL LASER 4X3-1/3	30.79	NET	30.79	30.79	PG
1	1	PK AST2411-RNBW RAINBOW COLOUR LTR 24LB 20017	20.29	NET	20.29	20.29	PG
2	2	PK 71138 PRESENTATION CLIPS-TUB OF 30	3.86	CONTRACT	3.86	7.72	PG
3	3	EA 97469 G&T DOC FRAME 8.5X11" BLACK	10.80	NET	10.80	32.40	PG
1	1	EA 46023 RECORD BK GREEN 9-1/2X7-1/4	11.60	NET	11.60	11.60	PG
1	1	EA 46022 RECORD BK NAVY 9-1/2X7-1/4	11.82	NET	11.82	11.82	PG
1	1	EA TI-KL SCOTCH TITANIUM UTILITY KNIFE	5.99	SALE	5.99	5.99	PG
		Sales Premiums				24.54-	
		SUB TOTAL				220.88	
		TOTAL GST				11.04	
		TOTAL PST TAXES				15.46	

We appreciate your business! / Nous apprécions votre clientèle!
 For account enquiries: / Pour information: 844-259-9133

PLEASE PAY S.V.P. VERSEZ	\$ 247.38
TAXES APPLIED / TAXES APPLIQUÉES	P=P.S.T. Q=G.S.T. H=H.S.T. T.V.P. T.P.S. I.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT GRAND & TOY SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G6	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 6	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 247919-00
INVOICE DATE / DATE DE LA FACTURE MM DD JA 09/20/2017	DUE DATE / DATE D'ÉCHÉANCE MM DD JA 10/20/2017	INVOICE NO./N° DE LA FACTURE L513856

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7649-A01 001061

KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

KATRINA CHEN MLA
8699 10TH AVE
BURNABY

BC V3N 2S9

BC V3N 2S9

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
1	1		PK	NBW6511 INDEX PAPER 65LB LTR WHITE	16.25	NET	16.25	16.25	PG	
6	6		EA	30001 MARKR SANFORD SHARPIE BLK FINE	.86	CONTRACT	.86	5.16	PG	
1	1		PK	78223 FINE PAPER ANTIQUE BOND NAT LTR	46.02	NET	46.02	46.02	PG	
								SUB TOTAL	67.43	
								TOTAL GST	3.37	
								TOTAL PST / TVP	4.72	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>										

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3599

PLEASE PAY / S.V.P. VERSEZ **\$75.52**

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO. [REDACTED]
N° DE COMPTE DE L'ACHETEUR [REDACTED]
KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY BC V3N 2S9

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

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 [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 75.52

GST [REDACTED] \$ [REDACTED]

INVOICE NUMBER: **L513856**
N° DE LA FACTURE:

INVOICE DATE: **09/20/2017**
DATE DE LA FACTURE:

DUE DATE: **10/20/2017**
DATE D'ÉCHÉANCE:

PLEASE PAY / S.V.P. VERSEZ **\$75.52**

AMOUNT PAID / MONTANT PAYÉ \$

RECEIPT
Imperial Parking
www.impark.com

License Plate Number

Expiration Date/Time

OCT 14, 2017

Purchase Date/Time: [REDACTED] Oct 14, 2017
Total Due: \$2.25 Rate: \$2.25 - 1 Hour
Total Paid: \$2.25 Payment Type: Card
Ticket #: 00016902
S/N #: 500013351330
Setting: [REDACTED]
Mach Name: Meter 2

Card #**** [REDACTED] MasterCard

Auth #: 04413Z

Thank You!

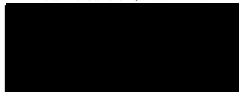
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Acct # [REDACTED]

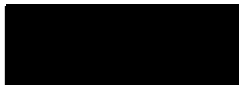
RECEIPT
Imperial Parking

www.impark.com

License Plate Number



Expiration Date/Time



OCT 12, 2017

Purchase Date/Time: Oct 12, 2017

Total Due: \$4.50 Rate: \$4.50 - 2 Hours

Total Paid: \$4.50 Payment Type: Card

Ticket #: 00016432

S/N #: 500013351329

Setting:

Mach Name: Meter 1

#**** MasterCard

Auth #: 00681Z

Thank You!

Account #

REPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Account #

[REDACTED]

**RECEIPT
IMPARK**

Lot - [REDACTED]

www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

AUG 14, 2017

Purchase Date/Time: [REDACTED] Aug 14, 2017
Total Due: \$4.50 Rate: \$4.50 - 2 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00025097
S/N #: 500013351331
Setting: [REDACTED]
Mach Name: Meter 1

Card #****- [REDACTED] MasterCard

Auth #: 07396Z

Thank You!
Please come again
Gate Hours: 7:30am-6pm

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Account # [REDACTED]

YELLOW CAB #125
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/24
TIME 7232 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85049992-001-005-424-0

PURCHASE
AMOUNT \$8.50
TIP \$1.50
TOTAL

\$10.00

MASTERCARD
A0000000041010
F8851B3646E6B087
0000008000-E800
A34B4872D2F67038

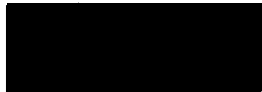
APPROVED
AUTH# 01245Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

Account#



HOURLY PARKING

Meter:
Trans: 000148
Price: \$12.00
Time: SEP 29
License plate:

Card: *****
Auth: 00353Z
Expires:

FRI
SEP 29 2017
KEEP YOUR RECEIPT

HANKS FOR PARKING WITH
WESTPARK

- THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

SERVICE INVOICE

Invoice No: 0031

Invoice Date: 08/12/2017

Date Due: 07/01/2018

Phone: @gmail.com

Bill To: Katrina Chen, MLA Burnaby
Lougheed
Address: #3 8699 10th Avenue
Burnaby, BC
V3N 2S9

Phone: 604-660-5058
Fax: 604-660-7074
Email: katrina.chen.mla@leg.bc.ca
Contact: Constituency Assistant

Invoice For:
Cleaning Services for Fall 2017

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
10/09/2017	Cleaning Services	\$25.00	2			\$50.00
10/22/2017	Cleaning Services	\$25.00	2			\$50.00
11/13/2017	Cleaning Services	\$25.00	2			\$50.00
11/27/2017	Cleaning Services	\$25.00	3			\$75.00
12/4/2017	Cleaning Services	\$25.00	3			\$75.00

Invoice Subtotal \$300.00
Deposit Amount
Total \$300.00

Please Make all checks payable to [REDACTED]

Total due in 30 days. Overdue accounts subject to a service charge of 1 % per month.

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 [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 300.00

GST [REDACTED] \$ [REDACTED]



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000072023	
Page	Page 1 of 1	
Date	Nov-30-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

Katrina Chen MLA
3 - 8699 10th Ave.
Burnaby, BC V3N 2S9

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$65.21	TOTAL AMOUNT DUE	\$65.21
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$65.21
	Payments :				\$65.21
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/17 - Nov 30/17		\$54.00	1.00	\$54.00
Nov - 30	Fuel & Energy Surcharge				\$8.10
	SITE TOTAL				\$62.10
	GST at 5.000% on \$62.10				\$3.11

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 [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 65.21

GST [REDACTED] \$ [REDACTED]

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$65.21	\$0.00	\$0.00	\$0.00	\$65.21

TOTAL INVOICE	\$65.21
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
Please contact our office by Dec.15 if you require a pick-up during these days

[REDACTED]

INVOICE

[REDACTED]

[REDACTED]

GST [REDACTED]

Bill To
Katrina Chen
Unit#3 8699 10th Ave
Burnaby BC V3N 2S9

Invoice # 101
Invoice Date 28/11/2017

DESCRIPTION	AMOUNT
Painting - Day Rate	200.00
Subtotal	200.00
GST 5.0%	10.00
TOTAL	\$ 210.00

Account # [REDACTED]

PAID IN FULL

[REDACTED]

Terms & Conditions
Paid in full at time of delivery



604.229.9816 | Fx 604.229.9836 |
1836 Golf Club Drive, Delta, BC, V4M 4E3

INVOICE

Ref I3103

November 17, 2017

CUSTOMER DETAILS

Hon. Katrina Chen, MLA Burnaby-Lougheed
#3 8699 10th Avenue, Burnaby V3N 2S9
Phone: 1-604-660-5058 |

For: Photo sitting at "We're In This Together" event
on November 25th

Guarantee

\$50.00 CAD

Account# 

Total Due:

\$50.00 CAD

Please make cheque payable and mail to:

In Stride Entertainment
1836 Golf Club Drive
Delta, BC V4M 4E3



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
604-636-7073
Service@krugerpacific.ca
GST Registration No.:
[REDACTED]

Invoice 4144

DATE 20-11-2017	PLEASE PAY \$29.40	DUE DATE 05-12-2017
---------------------------	-------------------------------------	-------------------------------

INVOICE TO
Katrina Chen
8699 10th Ave.
Unit #3
Burnaby BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
22-09-2017	Balance Forward	\$29.40
	Payments and credits between 22-09-2017 and 20-11-2017	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
27-10-2017	WINDOWS OCT OCTOBER WINDOW CLEANING SERVICE	1	28.00	GST	28.00

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] \$ 29.40

GST [REDACTED] \$ [REDACTED]

SUBTOTAL	28.00
GST @ 5%	1.40
TOTAL	29.40
TOTAL OF NEW CHARGES	29.40

TOTAL DUE \$29.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00

Account # [REDACTED]

INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923

**** PURCHASE ****

11-17-2017
Acct # [REDACTED] C
Exp Date 11/17 Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 760004 Operator 888
FS2276692301
Inv. # 32837
Auth # 09765I RRN 001437004

Purchase \$49.00
Tip \$4.90
Total \$53.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8

PH. +1 (604) 553-1718

Token : 2
Date:11/17/2017 Time:[REDACTED] INV#:20318
Station ID :1 Server:[REDACTED]

GUEST RECEIPT

***** TAKE-OUT *****
Customer: [REDACTED]
Phone No:6046605058

ITEM	QTY	PRICE	TOTAL
RICE	1	3.95	3.95
NAAN	3	1.95	5.85
COCONUT NAAN	1	3.50	3.50
GARLIC NAAN	1	2.95	2.95
BUTTER PANEER	1	12.95	12.95
CHICKEN KORMA	1	13.95	13.95
RAITA	1	3.50	3.50
		Subtotal	46.65
		GST	2.35
		Total	49.00

Net Payable 49.00

THANK YOU !!!
VISIT AGAIN !!!

MOXIES - 015
3233 St. Edwards Drive
Richmond BC V6X 3K4
604-303-1111

MOXIE'S

GRILL & BAR

** TRANSACTION RECORD **

Tran. #: 556
Check #: 237
Employee #: 319
Employee Name: 319

REG# [REDACTED]

at the SANDMAN HOTEL VANCOUVER AIRPORT
MOXIE'S TEST KITCHEN
TEL:(604)303-1111 richmond@moxies.ca

Acct# [REDACTED]

MASTERCARD Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A00000000041010

Amount \$48.56
Tip \$8.75
=====

0237 Table 73 #Party 2
319 SUE-LE SvrCk: 18 [REDACTED] 11/12/17
Separate checks: 1-of-2

POP, ice tea (3.50) 3.50
CHICK ENCHILADAS 18.75
OVEN RST CHICKEN 24.00

APPROVED 03431Z
00-001 03431Z
015MCS12/015MCC12
124001001020
2017/11/12 [REDACTED]

Sub Total: 46.25
GST : 2.31
Sub Total: 48.56

TVR: 0000008000
TSI: E800

11/12 [REDACTED] **TOTAL: 48.56**

Customer Copy

THANK YOU
Come Again

OUR PASSION IS FOOD OUR SECRET IS PEOPLE
Please present room charge slip to
server if charging to your room

We want to hear from you!
www.moxies.ca/contact-us

Mention @moxies_official
in your instagram posts and
share your love for food with us!
Give the gift of a great night out!
Purchase \$100 in Gift Cards
and receive a \$20 bonus card!



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000071190
Page	Page 1 of 1
Date	Oct-31-17
Customer No.	
Site No.	0
Reference	

Bill To:

Katrina Chen MLA
3 - 8699 10th Ave.
Burnaby, BC V3N 2S9

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$65.21	TOTAL AMOUNT DUE	\$65.21
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$23.91
	Payments :				\$23.91
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/17 - Oct 31/17		\$54.00	1.00	\$54.00
Oct - 31	Fuel & Energy Surcharge				\$8.10
	SITE TOTAL				\$62.10
	GST at 5.000% on \$62.10				\$3.11

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 [REDACTED] \$65.21

GST [REDACTED] \$ [REDACTED]

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$65.21	\$0.00	\$0.00	\$0.00	\$65.21

TOTAL INVOICE	\$65.21
---------------	---------

Payment Net 15



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000070360	
Page	Page 1 of 1	
Date	Sep-30-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

Katrina Chen MLA
3 - 8699 10th Ave.
Burnaby, BC V3N 2S9

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$23.91	TOTAL AMOUNT DUE	\$23.91
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 20/17 - Sep 30/17		\$54.00	0.37	\$19.80
Sep - 30	Fuel & Energy Surcharge				\$2.97
	SITE TOTAL				\$22.77
	GST at 5.000% on \$22.77				\$1.14

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

CA _____ SIGNATURE

MLA _____ SIGNATURE

ACCT [REDACTED] \$ 23.91

GST [REDACTED] \$ [REDACTED]

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$23.91	\$0.00	\$0.00	\$0.00	\$23.91

TOTAL INVOICE	\$23.91
---------------	---------

Payment Net 15

Cleaning Services

Burnaby, BC

Phone:

@gmail.com

Invoice No.: 0031

Invoice Date: 03/10/2017

Date Due: 02/11/2017

Bill To: Katrina Chen, MLA Burnaby
Louqheed
Address: #3 8699 10th Avenue
Burnaby, BC
V3N 2S9

Phone: 604-660-5058

Fax: 604-660-7074

Email: katrina.chen.mla@leg.bc.ca

Contact: [Redacted] Constituency
Assistant

Invoice For:
Cleaning Services for August 2017

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
07/13/2017	Cleaning Services	\$25.00	4			\$100.00
08/30/2017	Cleaning Services	\$25.00	2.5			\$62.50
09/11/2017	Cleaning Services	\$25.00	2			\$50.00
09/25/2017	Cleaning Services	\$25.00	2			\$50.00
						#REF!
						#REF!

Invoice Subtotal \$262.50

Deposit Amount

Total \$262.50

Please Make all checks payable to [Redacted]

Total due in 30 days. Overdue accounts subject to a service charge of 1 % per month.

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]	\$ 262.50
GST [Redacted]	\$ 0057



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
604-636-7073
Service@krugerpacific.ca
GST Registration No.:
[REDACTED] RT0001

Invoice 3479

DATE 22-09-2017	PLEASE PAY \$29.40	DUE DATE 07-10-2017
---------------------------	-------------------------------------	-------------------------------

INVOICE TO
Burnaby - Lougheed Constituency MLA
8699 10th Ave.
Unit #3
Burnaby BC

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
22-09-2017	WINDOWS SEPT SEPTEMBER WINDOW CLEANING SERVICE	1	18.00	GST	18.00
22-09-2017	WINDOWS SEPT PARTIAL INSIDE SERVICE	1	10.00	GST	10.00

[REDACTED] we can chat about more inside work next time.
Thank you [REDACTED]

SUBTOTAL	28.00
GST @ 5%	1.40
TOTAL	29.40

TOTAL DUE **\$29.40**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00

BY SIGNING THIS CHECK 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 [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 29.40

GST [REDACTED] \$ [REDACTED]