

SAFEWAY

Safeway Lougheed Mall
9855-Austin Road Burnaby
Phone 604 420 3420
GST# [REDACTED]

Served by: [REDACTED]

PRODUCE	
Apples Royal Gala	\$3.93 C
0.895 kg @ \$4.39 / kg	
Clementines 2lb	\$3.99 C
Clementines 2lb	\$3.99 C
Bananas	\$2.37 C
1.560 kg @ \$1.52 / kg	
Bananas	\$1.81 C
1.190 kg @ \$1.52 / kg	
FLORAL	
Potted Mums	\$9.99 BC
SUBTOTAL \$26.08	
5% GST	\$0.50
7% PST	\$0.70
TOTAL	\$27.28
MasterCard	TENDER \$27.28
Cash	CHANGE \$0.00
NUMBER OF ITEMS 6	

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT 22254524 RF
TERMINAL ID SB2225452403
** Purchase ** \$ 27.28
CARD MasterCard RCPT 1223000
NO. ***** [REDACTED] RESP 001
DATE 06/19/2018 TIME [REDACTED]
AUTH # 00217Z REF# 001352027

Approved - Thank you

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 06/19/18
3 1223 4944 143 [REDACTED]

Thank you for shopping at
Lougheed Mall Safeway
Store Hours: 7am-9pm 7 days a week
We will be closing July 5th, 2018

DE DUTCH PANNEKOEK HOUSE
1035 COLUMBIA STREET
NEW WESTMINSTER, BC V3M 1C4
(604) 521-2288
G.S.T. [REDACTED]

Tbl:4 Ref:177885
Laina Chk:183848
0/19/2018 [REDACTED]

Guest:1
COFFEE 3.25
FR TST CANUCK 14.25

SubTotal 17.50
GST 0.88

Total 18.38

Guest:2
COFFEE 3.25
FR TST PEAR & MAPLE 14.00

SubTotal 17.25
GST 0.86

Total 18.11

Guest:3
TEA 3.25
FR TST FRENCH 11.25

SubTotal 14.50
GST 0.73

Total 15.23

SubTotal 49.25
GST 2.47

Total Due 51.72

Thank-you for visiting us today!

****PLEASE PAY YOUR SERVER****



大溫哥華台灣同鄉會

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION
 7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

INVOICE

Date	Invoice #
7/17/2018	20180717-1

BILL TO
MLA: Hon. Katrina Chen Minister of State for Child Care Burnaby-Lougheed Elected 2017 BC NDP

SHIP TO
MLA: Hon. Katrina Chen Minister of State for Child Care Burnaby-Lougheed Elected 2017 BC NDP

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Taiwanese Carival	Booth charge	1		20	\$20.00
By Cheque, payable to GVTCA			Total Value CAD		\$20.00



11060 Horseshoe Way, Richmond, B.C Canada, V7A 4V5

Tel: 604-757-9922 Fax:604-757-9899

Website: www.ccsa-canada.com

Canadian Community Service Association

Address: 11060 Horseshoe Way, Richmond, B.C Canada, V7A 4V5

Invoice No.:20180725--001

To: Hon. Katrina Chen

Invoice

Re: 2018 CHINESE CULTURAL HERITAGE FESTIVAL

Date: July 29, 2018

Description:

1/2Booth rental for 2018 Chinese Cultural Heritage Festival at Swangard Stadium,

Central Park, Burnaby, BC

Total: CAD \$150

DAYS THAI RESTAURANT
7245 CANADA WAY V5E3R7
BURNABY BC
22076232

#10

Days Thai
7245 Canada Way
Burnaby, BC V5E 3R7
Phone (604) 520-7383 Fax (604) 540-7381
Business # 84681 6528

=====
Date: Jul 23, 2018 Time: [REDACTED]
Server: [REDACTED] Table : 10

1	L30 Red Curry	9.95
	Chicken	
1	L49 Swimming Angel	9.95
2	Thai Iced Tea	6.50

	Subtotal	26.40
	GST	1.32

Total 27.72

Open Time : Jul 23, 2018 [REDACTED]

SALE

07-23-2018 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** [REDACTED] Card Type MC
Name:
A000000041010
MASTERCARD

Trace # 790019
Inv. # 16646
Auth # 08518Z RRN 001480019

Sale \$27.72
Tip \$4.71

TOTAL \$32.43

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



FORTUNE HOUSE SEAFOOD
RESTAURANT
4700 KINGSWAY UNIT 2199A
METROPOLIS
BURNABY BC V5H 4M1
(604) 438-8686

804

#204 - 4700 Kingsway
Metropolis Burnaby BC
Tel : 604(438-8686)
H.S.T. No. : [REDACTED]

SALE

REF#: 0000018
Batch #: 392 SEQ: 392001001018
07/20/18
APPR CODE: 06713Z
MASTERCARD

Date : 07/20/18 Open : [REDACTED]
Staff : [REDACTED] Cover : 3
Print : 2 Check# : 232177

***** [REDACTED] ***
AMOUNT \$81.48
TIP \$12.22
TOTAL \$93.70

- 4 Tea charge 6.00
*茶位
- 1 St.Chicken Claws/BBS 6.45
鳳爪
- 1 P/F White Turnip Cak 6.45
煎蘿蔔糕
- 1 St.Prawn Rice Roll 7.50
蝦腸
- 1 Bf Balls w/Bean Curd 6.95
山竹牛肉球
- 1 Gai Lan w/Dyster S 12.95
蠔油芥蘭 (午)
- 1 Sauteed Turnip Cake 10.95
X.O. 醬炒蘿蔔糕 (午)
- 1 BPepper Spareribs 6.95
黑椒牛仔骨
- 1 Baked BBQ Pork Puff 6.45
蜜汁叉燒酥
- 1 G.Yolk Custard Buns 6.95
疏乎蛋流沙包

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY

Sub-total 77.60
GST 3.88

13:02

81.48

謝謝,請再光臨惠顧!!
請勿取走此單,如要收據,請在方格劃上X
Thank You, Please Come Again!!!
Please do not take away this bill.
To request a receipt, please put X in box
Thank You, See You Again!!!

Date : 07/20/18
Print : 2 Check# : 232177

81.48

To Go 41

Bagel Cafe

Server: [REDACTED]

Printed By: [REDACTED]

ID: 209541 #2

Jul 21, [REDACTED]

1	Iced Americano[16oz (M)]	\$2.75
1	Decaf Coffee[16oz (M)]	\$2.25
6	Iced Coffee[16oz (M)]	\$16.50
4	Shaken Iced Tea[16oz (M)]	\$14.60
1	Toasted Bagel[Plain]	\$1.60

Subtotal \$37.70

GST \$1.89

Total \$39.59

Thank You!

Cora
7155 KINGSWAY, UNIT 142
BURNABY, BC
V5E 0A6
604-553-3222

Serv: [REDACTED]

Bill: 33

Table: 4A Order: 18 Seat: 1,2

#Guests: 2

2018-07-25 [REDACTED]

2 BB EGG 2.90
1 ICE COFFEE 4.25
1 RP-PANCAKE HAM (3) 11.65
1 SMOOTHIE RASPBERRY 4.95
1 FRENCH TOAST FRUIT 13.15

Sub Total: 36.90
GST 1.85

Total: 38.75

GST [REDACTED]

Your opinion matters to us!
www.chezcora.com/comments
Votre opinion nous interesse!
www.chezcora.com/commentaires

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64010227 RETLR98817003
H 00988170
CORA BREAKFAST AND LUNCH
142-7155 KINGSWAY
BURNABY , BC

CARD/CARTE: MASTERCARD

NO. **** * [REDACTED]
AID: A0000000041010
APPL: MASTERCARD
CLERK/EMPL: 858
INVOICE#: 33
SEQ.: 006 BATCH/LOT: 129
REFERENCE NB.: 004796
2018/07/25 [REDACTED] CA1

PURCHASE/ACHAT \$38.75
TIP/POURBOIRE \$6.59
TOTAL \$45.34
AUTHOR./AUTOR.: 04799Z

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Save-On-Foods #2228
Market Crossing
LOC OWNED AND OPERATED
www.saveonfoods.com
G.S.F.

Low Fat Spack 8.99 G
PINEAPPLE WATER 6.79
Apple Juice 1.20
Apple Juice Fee No Tax 0.72

Sub Total \$17.70

Tax Code Taxable Value Tax-Value
001 8.99 0.45

WARRANTY FEE \$18.15
Credit \$18.15

XXXXXXXXXXXX

TRANSACTION RECORD-----

TYPE Purchase

ACCT VISA \$ 18.15

CARD NUMBER: AAAAAA [REDACTED]

DATE TIME: 07/27/2018 [REDACTED]

REFERENCE #: 0010015000 H

TERM: 66261286

AUTHOR # : 021121

APP. ACCT# 000031010

VISA CHECK

Acct# [REDACTED]

CVT APPROVED - THANK YOU 027

NO NEGATIVE TRANSACTION

IMPORTANT:

Retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED] points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(Some restrictions apply)

CASHIER NAME: Self Checkout 62
Cashier #4628 [REDACTED] 27Jul2018
S02226 R032

ADMISSION \$60

VKCSF

제20회 밴쿠버 한인 장학의 밤
2018
 The 20th ANNUAL
 SCHOLARSHIP
AWARD
 CEREMONY

SATURDAY, SEPTEMBER 8TH, 2018 AT [REDACTED]
 HILTON HOTEL METROTOWN CRYSTAL BALLROOM
 6083 MCKAY AVENUE, BURNABY

No. 292

ADMISSION \$60

VKCSF


제20회 밴쿠버 한인 장학의 밤
2018
 The 20th ANNUAL
 SCHOLARSHIP
AWARD
 CEREMONY

SATURDAY, SEPTEMBER 8TH, 2018 AT [REDACTED]
 HILTON HOTEL METROTOWN CRYSTAL BALLROOM
 6083 MCKAY AVENUE, BURNABY

No. 291


◆ **밴쿠버 한인 장학재단**
 THE VANCOUVER KOREAN-CANADIAN SCHOLARSHIP FOUNDATION
 #180A-504 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5
 TEL: 604-931-2396 EMAIL: INFO@VKCSF.GMAIL.COM
 WEBSITE: WWW.VKCSF.ORG

◆ **밴쿠버 한인 장학재단**
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VKCSF
 THE VANCOUVER KOREAN-CANADIAN
 SCHOLARSHIP FOUNDATION

2018
 The 20th ANNUAL
 SCHOLARSHIP
AWARD
 CEREMONY

ADMISSION \$60 No. 292


VKCSF
 THE VANCOUVER KOREAN-CANADIAN
 SCHOLARSHIP FOUNDATION

2018
 The 20th ANNUAL
 SCHOLARSHIP
AWARD
 CEREMONY

ADMISSION \$60 No. 291

2 x \$60 = \$120.00

Acct# [REDACTED]

歡送駐溫哥華台北經濟文化辦事處李處長志強賢伉儷榮調餐會


日期：2018年7月27日 (週五)
 時間：6:00pm 入席, 6:30 pm 準時開始
 地點：敘香園海鮮酒樓
 Shiang Garden Seafood Restaurant
 #2200 Empire Centre, 4540 No.3 Road,
 Richmond, BC / Tel: (604)273-8858
 票價：CAD45.00



大溫哥華台灣僑界聯合會

18-01

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	July 27, 2018	A029
Katrina Chen		\$45.00	
Forty five only		100 DOLLARS	
FOR POUR	歡送李處長餐會		
TAX REG. NO. N° DE TAXE	BY PAR	 大溫哥華台灣僑界聯合會	
			SDC71SE



IHOP #316
 173-9855 Austin Avenue
 Burnaby, B.C.
 GST# [REDACTED]

3 [REDACTED]

Tbl 31/1 Chk 337 Gst 2
 Aug02'18 [REDACTED]

1 GARDEN OMEL	13.79
1 S/HBR	2.99
1 S/TST	2.79
1 FRUIT NAPPY	4.29
1 COFFEE	3.09
1 HOT TEA	2.99

Food	23.86
Beverage	6.08
Tax	1.50

09:32AM Total **31.44**

We Want Your Feedback!
****ON YOUR NEXT VISIT**** \$31.44
 Receive a free Short Stack
 of Buttermilk Pancakes
 when you complete our survey
 Simply visit IHOPCaresCA.com
 or call 888-345-2725
 within 3 days & take our survey.
 Write down code after and
 bring receipt to IHOP & enjoy!
 Limit one Coupon per check.
 Expires 30 days after visit

IHOP # 316
 9865 AUSTIN AVENUE
 BURNABY, BC

Term ID: M2200460

Purchase

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: T
 Clerk ID: 1

Amount: \$ 31.44
 Tip: \$ [REDACTED]
 Total: \$ [REDACTED]

2018/08/02 [REDACTED]
 Seq #: 001-001911-0
 Appr Code: 04707Z
 Resp Code: 01/027

APPROVED
Thank You

Customer Copy
 - IMPORTANT -
 retain this copy for your records

Acct # [REDACTED]

Tim Hortons

Restaurant #2940
200 Burrard Street
Vancouver, BC V6C 3L6

Take Out
183

1 Take 12 Original Blend	\$18.89
1 50 Tinbits	\$8.99
<hr/>	
Subtotal:	\$27.88
GST: \$0.94 PST:	\$0.00
Grand Total:	\$28.82
Master Card:	\$28.82
Change Due:	\$0.00

Take Out # 183 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Aug 3, 2018

Receipt #: 4842361

HST #

MASTER CARD	*****
Card Entry:TAP_ICC	Sequence:000186
Trans Type:Purchase	\$28.82
Term #:	201
Ref #:	00000188
Application Label:	MASTERCARD
AID #:	A0000000041010
TVR #:	000008000
TSI #:	6800
Auth #:02091Z	APPROVED

Guest Copy

RECEIPT

\$5,000抽獎等您拿! 
 Monthly chances to win \$5,000!
 歡迎上網或掃推二維碼參加顧客滿意度評分!
 Tell us how we did today!
 如果您滿意,請向您的親友推薦來大統華購物吧!
 How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.

T&T Supermarket

ORA Store
 #135 5511 Hollybridge Way, Richmond, B.C. V7C 0C3
 Ph: (604) 303-8633 / Gsta# [REDACTED]
 08/25/18 [REDACTED]

031200598	\$0.00
GROCERY	
(SALE) HTY MUNG BEAN CAKE GIFT BOX	W \$18.88
PRODUCE	
(SALE) POTTED ORCHID-POPULAR	W \$10.88 & P
Points 20	\$0.00

SUB TOTAL	\$29.76
GST	\$0.54
PST	\$0.76

TOTAL	\$31.06
Master	\$31.06
Total points in this transaction: 20	
Points balance	: 800
Item count: 2	
08/25/18 [REDACTED]	
Trans:5287	

Terminal:04010070 [REDACTED]

T T SUPERMARKET 023 ORA
 135 5511 HOLLYBRIDGE WAY
 RICHMOND BC V7C 0C3
 (604) 303-8633

PURCHASE
 MID: 5683633
 TID: A5683633
 Batch #: 534
 08/25/18
 APPR. CODE: 07367Z
 MasterCard

 Total **\$31.06**
 00 APPROVED 07367Z 001

Ref #: 122
 Seq. #: 5340010011220

MASTERCARD
 AID: A0000000041010
 CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 CUSTOMER COPY

Trans:5287 Terminal:040100704-023005

STORE: 10023
 CODE: 082518 143205 5287 10023

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

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

Instacart Online Shopping

\$20 off on >=\$35 Purchase @ www.instacart.ca
 PromoCode 20T&T, expires 9/30
 1st time customers only, HotLine: 1-888-508-1922

Eligible amount for point calculation: \$29.76

Season's Apple Cafe

REG 09-01-2018 13:42
000086
CT 1

1	DEPT007	T1	\$1.70
1	DEPT007	T1	\$1.70
1	DEPT007	T1	\$1.70
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1	DEPT007	T1	\$2.25
1	DEPT007	T1	\$2.25
1	DEPT007	T1	\$2.25
1	DEPT007	T1	\$2.25
1	DEPT007	T1	\$2.25
TA1			\$61.65
TX1			\$3.08
TL			\$64.73
CASH			\$64.73

SEASON'S APPLE CAFE
8699 10TH AVE UNIT 4
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/01
TIME 0068
RECEIPT NUMBER
H84008908-001-049-028-0

PURCHASE
TOTAL

\$64.73

MASTERCARD
A0000000041010
B6EB0A387589B99A
0000008000-

APPROVED

AUTH# 06985Z 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RAYS BAKERY
8685 10TH AVE
BURNABY BC

THANK YOU
THANK YOU
CALL AGAIN

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/01
TIME 9841 [REDACTED]
RECEIPT NUMBER
H84108206-001-001-618-0

09-01-2018 [REDACTED]
REG 0030
DEPT01 \$22.10
DEPT01 \$4.80
(- (10%)) -0.48
DEPT01 \$4.80
(- (10%)) -0.48
DEPT01 \$4.80
(- (10%)) -0.48
DEPT01 \$6.00
CASH \$41.06

PURCHASE
TOTAL
\$41.06

MASTERCARD
A0000000041010
44B5EEBE5ACCC8A1
0000008000-

APPROVED
AUTH# 02478Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject: Your Tickets for S.U.C.C.E.S.S. 45th anniversary luncheon
Date: Wednesday, September 5, 2018 at 2:42:45 PM Pacific Daylight Time
From: Eventbrite
To: Chen.MLA, Katrina
Attachments: 49052257623-819141950-ticket.pdf

p. 1 / 2

Eventbrite

Find events My Tickets

Hi [REDACTED] this is your order confirmation for
S.U.C.C.E.S.S. 45th anniversary luncheon

Organized by [S.U.C.C.E.S.S.](#)

Here are your tickets



Mobile Tickets



or



Paper Tickets

Open the email attachment
or download here

Message from S.U.C.C.E.S.S.

The event organizer has provided the following information:

Event Information

Thank you for joining the S.U.C.C.E.S.S. 45th anniversary celebration! Seating arrangements can be made for guests who purchase entire tables (10 tickets). Please email success45@success.bc.ca for assistance.

Have a question? Contact the organizer

Order Summary

5 September 2018

Order #: 819141950

Name	Type	Quantity	Price
[REDACTED]	Luncheon - Admit One	1	\$37.20
TOTAL			\$37.20

Charged to: Visa - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *S.U.C.C.E.S.S.45th

Refund Policy: No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

- Sunday, 30 September 2018
from [REDACTED] AM to [REDACTED] (PDT)
- Coast Coal Harbour Hotel by APA
1180 West Hastings Street
Vancouver, BC V6E 4R5
Canada



- Add to my calendar:
Google · Outlook · iCal · Yahoo



Your Account

Log in to access tickets and manage your orders.

Subject: Your Print At Home Tickets have arrived!
Date: Friday, August 31, 2018 at 4:13:36 PM Pacific Daylight Time
From: ticketleader@ticketleader.ca
To: [REDACTED]
Attachments: Labour Day at the Fair 2018_1.pdf

Thank you for your ticket purchase. On behalf of everyone at TicketLeader, we hope you have a great time! For future reference, your order confirmation number is [REDACTED]. A summary of your order follows:

Labour Day at the Fair 2018
SEP 03 2018 at [REDACTED]
PNE Amphitheatre

Price Type	Price Level	Qty	Price	Charge	Fee	Cost
General Gate Pass	PL1	1	12.00	0.00	0.00	12.00

Seating:
Level Section Row Seat(s)

Gen Adm

Delivery Method: Print At Home
Print your own tickets at your convenience! You will receive an order confirmation as well as an additional email that will include your electronic tickets in a PDF file. THESE WILL BE YOUR ACTUAL TICKETS TO THE EVENT. Please treat them as you would any other ticket.

=====
Item Cost 12.00
Total Cost 12.00

Subject: Order Confirmation

Date: Friday, August 31, 2018 at 4:00:10 PM Pacific Daylight Time

From: ticketleader@ticketleader.ca

To: [REDACTED]

Dear Gurveen Dhaliwal,

Thank you for your ticket purchase. For future reference, your order confirmation number is [REDACTED]. A summary of your order follows:

Labour Day at the Fair 2018

SEP 03 2018 at [REDACTED]

PNE Amphitheatre

Price Type	Price Level	Qty	Price	Charge	Fee	Cost
General Gate Pass	PL1	2	12.00	0.00	0.00	24.00

Seating:

Level Section Row Seat(s)

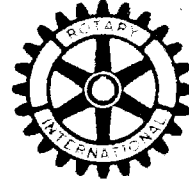
Gen Adm

Delivery Method: Print At Home

Print your own tickets at your convenience! You will receive an order confirmation as well as an additional email that will include your electronic tickets in a PDF file. THESE WILL BE YOUR ACTUAL TICKETS TO THE EVENT. Please treat them as you would any other ticket.

=====
Item Cost 24.00
Total Cost 24.00

Rotary Club of Dragon
--Greater Vancouver



Rotary
Club of
Dragon
-Greater Vancouver

Invoice

Submitted on 07 Sep 2018

Invoice for Katharina Chen Payable to Rotary Club of Dragon Invoice #
Name: Katharina Chen Company: Rotary Club of Dragon
Address: _____ -- Greater Vancouver Project _____ Due date _____

Description	Qty	Unit price	Total price
Charter Night Tickets	<u>1</u>	\$60.00	<u>\$60</u>

Notes:

Subtotal

\$60

Adjustments

\$ 60 -

Tim Hortons

Order #: 172

Tim Hortons # 107536
7880 - 6th Street, Burnaby BC, V3N 3N3

Take Out

1 Bgl - Jalapeno	\$1.89
1 Double Toasted	
1 H/G Crn Chs	\$0.80
1 LG Original Blend	\$1.99
1 Double Double	
3 Take 12 Original Blend	\$56.67

Subtotal:	\$61.35
GST:	\$3.07
Total Tax:	\$3.07

Grand Total: \$64.42

Visa: \$64.42
Change Due: \$0.00
Cashier: SHIFT 1

GST # [REDACTED]
09-20-201 [REDACTED]
Receipt #: 116488901
Order ID: 117639901

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000041
Trans Type:Purchase	\$64.42
Term #:	201
REF #:	00000041
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:06536I	Approved

Guest Signature: _____

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

THANK YOU
THANK YOU
CALL AGAIN

09-20-2018
REG

0005

\$40.00

RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2018/09/20
TIME 4049
RECEIPT NUMBER
H84108206-001-001-167-0

PURCHASE
TOTAL

\$40.00

VISA CREDIT
A0000000031010
2F9E968CA423C8A9
0000000000-

APPROVED

AUTH# 077781 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

DAYS THAI RESTAURANT
7245 CANADA WAY V5E3R7
BURNABY BC

SALE

09-01-2018
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010
MASTERCARD

Trace # 200005
Inv. # 17938
Auth # 02466Z RRN 001521005

Sale \$66.95
Tip

TOTAL

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

#5

Days Thai
7245 Canada Way
Burnaby, BC V5E 3R7
Phone (604) 520-7383 Fax (604) 540-7381
Business #

Date: Sep 01, 2018 Time
Server: Oni Table : 5

1	L30 Red Curry Chicken Mild	9.95
1	L85 Hot & Sour Rice Noodle Extra Spicy	9.95
1	L93 Pineapple Fried Rice Chicken	9.95
1	L31 Green Curry Chicken	9.95
1	L31 Green Curry Beef Mild	9.95
4	Mango Ice Cream	14.00

Subtotal 63.75
GST 3.19

Total 66.94 \$66.94

Open Time : Sep 01, 2018

Printed: Aug 28, 2018 Time: [REDACTED]

Panago

ORDER # 005502 [REDACTED]

Date: Tue Aug 28, 2018

Due: [REDACTED]

Quote: 15 Minutes

Call Centre

Pickup

Deferred Due

[REDACTED]

Replacement Ticket

Items Changed

Qty		Price
1	LARGE Cheese Original Hand-tossed Crust	15.00
1	LARGE Veggie *MED* Original Hand-tossed Crust REM KALA Olives	21.00
1	MEDIUM Ham + Pineapple Original Hand-tossed Crust	14.00
1	MEDIUM Philly Steak Original Hand-tossed Crust	16.25
1	BIP Caesar	0.75
1	BIP Ital Garlic	0.75
1	SHAKER Chilli	0.75
1	JAR Jal Ranch	3.50

Subtotal 72.00
GST 3.43

Total 75.43

Visa PAID 75.43

GST # [REDACTED]

Thanks for choosing Panago in New Westminister - For customer service, please call 310-0001 or visit www.panago.com

001 000

Cold Pack List

- 1 JAR Jal Ranch
- 1 BIP Ital Garlic
- 1 BIP Caesar
- 1 SHAKER Chilli
- 4 Total Items

PANAGO #5
611 EIGHTH STREET V3M3S3
NEW WESTMINSTBC

[REDACTED]

**** PURCHASE ****

08-28-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 111
Trace # 717
Inv. # 502
Auth # 028801 RRN 001049001

Total \$75.43

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LIVE WELL WITH
PHARMASAVE

Pharmasave Crest

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

Aug28,2018 [REDACTED] ID:331 C1TA 00025
RECYCLE FEE 12 X .01 .12 G
Item#:090024
DEPOSIT/RET .05 X 12 .60
Item#:086024
COKE - CLASSIC 12PK 4.99 G
Item#:3863
SALE P:SUMM18

Pharmasave Rewards Card#: PS ***[REDACTED]
Subtotal 5.71
GST Taxable .26
Total 5.97
Visa 5.97

Points and Reward Summary

*Points Opening Balance [REDACTED]
*Points Earned This Sale ... [REDACTED]
*Regular Points [REDACTED]
*Less Points Redeemed This Sale [REDACTED]
*Current Point Balance [REDACTED]

Next Reward Level [REDACTED]

TYPE: PURCHASE

ACCT: VISA \$ 5.97

CARD NUMBER : *****[REDACTED]
DATE/TIME : 08/28/2018
REFERENCE # : 66252717 0019310110 H
AUTH # : 067701

VISA CREDIT
A0000000031010

FF/DT:20

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

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

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1034-18
 Date: 07/04/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	MESSAGE CANADA DAY 2018	GS	108.00	108.00
			Subtotal:			108.00
			GS - GST 5%			
			GS			5.40
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	113.40
Sold By:						

Burnaby now

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031373
Date : 06/30/2018
Page : 2

Billed to :

KATRINA CHEN, MLA
3 - 8699 10TH AVENUE
BURNABY, BC V3N 2S9

Advertiser : XXXXXXXXXX
KATRINA CHEN, MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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 : 151.00
H.S.T./G.S.T. : 7.55
P.S.T. : 0.00
INVOICE TOTAL : 158.55
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 158.55

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

Client Id. : XXXXXXXXXX
Telephone : (604) 660-5058

Invoice No. : BBYD00031373
Date : 06/30/2018

KATRINA CHEN, MLA
3 - 8699 10TH AVENUE
BURNABY, BC V3N 2S9

SUB TOTAL : 151.00
H.S.T./G.S.T. : 7.55
P.S.T. : 0.00
INVOICE TOTAL : 158.55
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 158.55

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



INVOICE TO

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

INVOICE 3568

DATE 30/04/2018 TERMS Net 30

DUE DATE 30/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
----------	-----	-----	------	--------

Full-page Advertisement:Color AD DESCRIPTION: Shri Guru Ravidass Ji Maharaj Birth Anniversary and 11th Annual Nagar Kirtan Greetings Ad.	1	GST	100.00	100.00
--	---	-----	--------	--------

DATE: April 05, 2018.
AD SIZE/TYPE: Full Page/Full Colour

RATE: \$850
DISCOUNTED RATE: \$150

Full-page Advertisement:Color AD DESCRIPTION: Vaisakhi Greetings Ad.	1	GST	100.00	100.00
--	---	-----	--------	--------

DATE: April 20, 2018.
AD SIZE/TYPE: Full Page/Full Colour

RATE: \$850
DISCOUNTED RATE: \$150

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00

TOTAL DUE \$210.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

RECEIVED FROM
REÇU DE

No. 47

June 26 2018

Katrina Chen \$ 200

The Sum of Two hundred Dollars
la somme de 2018-2019 RCUC Year Fee

Deposit to the Credit of
ROTARY CLUB OF VANCOUVER CENTENNIAL



Tax Invoice for June 21, 2018

Billing period: June 19, 2018 -
June 21, 2018
Charged to: Visa [REDACTED]
Charge date: June 21, 2018

Office of George Chow's team

Total charged

~~\$119.40~~

Shared expense: \$USD 119.40 = \$CAD 163.23 / 9 = \$18.13

Purchases by Office of George Chow's team

Subscription

Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bklI9bg
Invoice: #01997-4233013



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00
		MLA share = \$26.25	

PLEASE JV AS PER ATTACHED SPREADSHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 TERMS Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A SALES REP House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL 325.00
GST/HST @ 5% 16.25
TOTAL 341.25
TOTAL DUE **\$341.25**

SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER



PLEASE JV AS PER ATTACHED SPREADSHEET.

MLA share = \$17.07



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5% ([Redacted]): \$32.40
Total: \$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



Amount Due (CAD): \$680.40 [Redacted]

Pay Securely Online



link.waveapps.com/zgqav...

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

PLEASE JV AS PER ATTACHED SPREAD SHEET

MLA share = \$34.02

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



[REDACTED]

New Democrat Caucus
 c/o [REDACTED]
 New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>
FREE COLOUR Write up upon request <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]			[REDACTED] MLA share = \$28.75
www.philasianchronicle.com * PLEASE JV AS PER ATTACHED SPREADSHEET.			

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

F.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56

6

THE GEORGIA Straight VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

**N
O
P
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V
I
E
W**

*PLEASE JV AS PER
ATTACHED*

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: _____ Date: _____ **\$59.30**

GST [REDACTED]





0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE :
 EMAIL : info@bcndp.ca

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD - LEADER'S PORTION

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

Member's portion = \$33.60

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031911

Date : 08/31/2018

Page : 1 / 2

Billed to :

KATRINA CHEN, MLA
3 - 8699 10TH AVENUE
BURNABY, BC V3N 2S9

Advertiser :
KATRINA CHEN, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A19				
		Issue Date : 08/31/2018 P.O. # : Job #: R0011571230 Ad # : 4364706 Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
Publication : The Record (New Westminster) Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A31				
		Issue Date : 08/30/2018 P.O. # : Job #: R0011571230 Ad # : 4364707 Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	50.00	0.00	50.00
Publication : The Tri-City News Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #:				
		Issue Date : 08/31/2018 P.O. # : Job #: R0011571230 Ad # : 4364708 Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00

Acct# [REDACTED]

BurnabyNow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031911

Date : 08/31/2018

Page : 2 / 2

Billed to :

KATRINA CHEN, MLA
3 - 8699 10TH AVENUE
BURNABY, BC V3N 2S9

Advertiser :
KATRINA CHEN, MLA

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

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

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 : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 262.50

Client Id. : [REDACTED]
Telephone : (604) 660-5058

Invoice No. : BBYD00031911
Date : 08/31/2018

KATRINA CHEN, MLA
3 - 8699 10TH AVENUE
BURNABY, BC V3N 2S9

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Acc# [REDACTED]



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-Jun-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				2.55	
GST/HST # [REDACTED] 5.000 %				2.55	0.13
Total (CAD)				2.68	

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.

WINNERS

HOMESENSE

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

GST NO. [REDACTED] CA # 07043

78 - STATIONERY	201342	6.99 GP
78 - STATIONERY	203024	7.99 GP
78 - STATIONERY	203054	7.99 GP

SUBTOTAL	\$22.97
BC GST 5.000%	\$1.15
BC PST 7.000%	\$1.61
TOTAL	\$25.73
VISA	\$25.73

----- TRANSACTION RECORD -----
Trans# 100819
Card #: ***** [REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$25.73
Auth #:06090I Sequence #:000087
Term ID: 006
Date:18/07/08 Time: [REDACTED]

Approved

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
TC: 19A2E96B611DE721

WE VALUE YOUR FEEDBACK
RESPOND BY 07/15/18 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 # 0395060819

[REDACTED]
ITEMS 3
0601
0395 06 0819 07/08/18 [REDACTED] 1032

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
Burnaby, BC V5J0A6
(604) 412-2950

Sale 00091 1 001 11482
0326 07/10/18

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: 07/17/2018

1871583

1	ACCENT POCKET ASST 4 071641271746	3.25B
1	PENCILS 48PK ; 718103072182	5.33B
1	BIC CORRECT TAPE 4PK 070330505896	9.50B
1	MAPED FINELINER PEN 3154147491515	17.46B
1	KCUP VH FRENCH VAN N 062151537903	10.14N
1	GELOCITY GEL RT MED 070330315631	14.66B
1	PEN,BALL BIC GRIP 070330137257	2.53B
1	4X6 5PK NOTES 021200702198	20.74B
1	OB#10 ENV 250PK PULL 718103041720	17.21B
1	CAMBRIDGE PERFPAD 3P 065800598102	5.99B
1	STAPLES PAPER CASE 718103037488	51.96B
1	STAPLES CARDSTOCK 718103076586	19.99B
	Subtotal	163.76

Staples Coupon No.: 9336799067097215

	PST 7.00%	-15.00
	GST 5.00%	10.81
		7.72
Total		\$182.29
Visa		182.29

TRANSACTION RECORD

Visa C Purchase \$182.29
Authorization Number 09542I
0010013160 11482 66278806
07/10/18
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 21174
 Date: 07/06/18
 Ship Date: 07/05/18
 Page: 1
 Re: Order No. 21261

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
500	Presentation Folders	GP	1,125.00
	Freight	G	30.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		57.75
	PST		78.75

Shipped By:	Tracking Number:	Total Amount	1,291.50
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 21240
 Date: 07/22/18
 Ship Date: 07/20/18
 Page: 1
 Re: Order No. 21321

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	Sandwich Board (24" x 36")	GP	475.00
	Freight	G	15.00
	G - GST 5%		24.50
	GP - GST 5%, PST 7%		33.25
	GST		
	PST		

Shipped By:	Tracking Number:	Total Amount	547.75
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



GRAND&TOY

Grand & Toy Limited / Grand & Toy Limitée
200 Aviva Park Dr.
Vaughan, ON L4L 9C7



001496

BC LEGISLATIVE ASSEMBLY
147-431 MENZIES ST - A/P
VICTORIA BC V8V 2H2
CANADA

INFORMATION

Date: 2018/06/18
Cheque No.
N° du chèque: 0000909229
Vendor No.
N° du vendeur: 999999

Page 1 of / de 1

OK



INVOICE DATE DATE DE LA FACTURE	INVOICE NUMBER N° DE FACTURE	REFERENCE NUMBER N° DE RÉFÉRENCE	GROSS AMOUNT MONTANT BRUT	DISCOUNT AMOUNT MONTANT D'ESCOMPTE	NET AMOUNT MONTANT NET
2018/05/26	284884CBR		117.25		117.25
				TOTAL	117.25

300059

credit



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-Jul-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	29 EA	2.68 /EA	77.72	G
Subtotal				82.82	
GST/HST # [REDACTED] 5.000 %				4.14	
Total (CAD)				86.96	

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.

** TRANSACTION RECORD **

Tran. #: 19561

VISA CREDIT Purchase

XXXXXXXXXX

AID: A0000000031010

Amount CAD\$49.28

APPROVED 01495I

00-001 01495I

M3914001/MC391401

044001001026

Invoice #: 1630

2018/07/25 13:27:17

TVR: 8080008000

TSI: 7800

Customer Copy

Michaels
Where Creativity Happens®

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3



671 SALE	1630 3914 001	7/25/18	
SD FRM 8.5X11 BLK	38555376592	11.00	1 @ 11.00 TN
SD FRM 8.5X11 BLK	38555376592	11.00	1 @ 11.00 TN
SD FRM 8.5X11 BLK	38555376592	11.00	1 @ 11.00 TN
SD FRM 8.5X11 BLK	38555376592	11.00	1 @ 11.00 TN
SUBTOTAL		44.00	
GST R135299063 5%		2.20	
PST 7%		3.08	
TOTAL		49.28	

Auth # 01495I

Visa *7580

49.28

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

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

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.

Acct# 3481



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

504265

GROCERY

68628500017

D/C SCL MED SNGL CUP \$10.79

Sub Total \$10.79

GST \$0.00

PST \$0.00

Total \$10.79

Cash Total \$10.80

Visa 10.79

Acct # [REDACTED]

Points Balance: [REDACTED]

[REDACTED]

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
 POLICY WITH RECEIPT

08/08/2018
 Till: 3 MR

[REDACTED]
 070500224733

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC

**** PURCHASE ****

07-31-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: KATRINA CHEN
A0000000041010 MASTERCARD

Trace # 4322
Inv. # 4661
Auth # 03587Z RRN 001288009

Total \$41.96

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Acct#

Canada Post / Postes Canada
Crest Centre PO
8697 10th Ave
Burnaby, BC V3N2S0
GST/TPS#: [REDACTED]

2018/07/06 [REDACTED] PS
CC/CC105107 W/G2 TR718267

G 5% 1@ \$8.50 \$8.50
ELIZABETH II BKLT10

SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

CDN Cash \$20.00
CHG. DUE (\$11.07)
RND. CHG. (\$11.05)

Acct# [REDACTED]

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.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



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-Aug-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.00 %	1.59	
Subtotal				16.52	
GST/HST # [REDACTED] 5.000 %				16.52	0.83
Total (CAD)				17.35	

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.



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.	0000078465	
Page	Page 1 of 1	
Date	Jun-30-18	
Customer No.		
Site No.	0	
Reference		

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$69.77	TOTAL AMOUNT DUE	\$69.77
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$69.77
	Adjustments :				\$0.00
	Katrina Chen MLA	(0001)			
	3 - 8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service		\$57.78	1.00	\$57.78
	Jun 01/18 - Jun 30/18				
Jun - 30	Fuel & Energy Surcharge				\$8.67
	SITE TOTAL				\$66.45
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.77	\$0.00	\$0.00	\$0.00	\$69.77

TOTAL INVOICE	\$69.77
----------------------	----------------

Payment Net 15

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

PH. +1 (604) 553-1718

INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923
QC2276692301

Token : 1
Date:07/06/2018 Time: [REDACTED] INV#:36929
Station ID :1 Server:bobby

GUEST RECEIPT

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

ITEM	QTY	PRICE	TOTAL
COCONUT NAAN	1	3.50	3.50
NAAN	2	1.95	3.90
GARLIC NAAN	2	2.95	5.90
CHICKEN KORMA	1	13.95	13.95
BUTTER PANEER	1	12.95	12.95
RICE	1	3.95	3.95
RAITA	1	3.50	3.50
SOFTDRINKS	2	2.50	5.00

Subtotal 52.65
GST 2.67

Total 55.32

Net Payable 55.32

THANK YOU !!!
VISIT AGAIN !!!



SALE

07-06-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED]
A000000031010
VISA CREDIT

Trace # 210002
Inv. # 5301
Auth # 094651 RRN 001122002

Sale \$55.32
Tip [REDACTED]

TOTAL [REDACTED]

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

Me-n-Ed's

PIZZA PARLORS

Customer Receipt

Order: 32

Me n Ed's Burnaby
7110 Hall Ave
Burnaby, BC V5E 3B1

Dine In

7/1/2018
[REDACTED]

1	Serve With Meal	
1	12 Wings	12.20
	Plain Wings	
	Ranch	
	SIDE HONEY GARLIC	
1	Serve With Meal	
1	Garlic Bread	4.05
1	Scoop Ice Cream	1.45
	Chocolate	
1	Iced Tea	2.75

Sub Total: 20.45
HST: 1.02

Total: 21.47
Amount Due: 21.47

Change Due:

Server: NK01
Cashier: NK01
Register: POS1
Order Number: 440802
Table: 3

We value your comments! Call us at
(604) 521-8881

GST [REDACTED]



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
7/19/2018	103108

Invoice To
<p>[REDACTED]</p> <p>Constituency Assistant Hon. Katrina Chen, MLA Burnaby-Lougheed #3 8699 10th Avenue, Burnaby</p>

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne with Roasted veggies with Garlic bread	0.25	79.95	19.99
Simple greens	1.5	3.50	5.25
Caesar salad	1.5	3.95	5.93
Delivery to 5234 Rumble	0.25	15.00	3.75
BFL Cafe catering on July 19, 2018			
GST		5.00%	1.75

Please send remittance payable to:

Burnaby Family Life Institute
102-2101 Holdom Ave
Burnaby, BC
V5B 0A4

Subtotal	\$34.92
Other	\$0.00
GST	\$1.75
Balance Due	\$36.67

GST/HST No. [REDACTED]

Thank you for your business!



August 2, 2018

INVOICE #0001

Bill To	
Customer	Katrina Chen, MLA Burnaby-Lougheed
Address	Unit #3 – 8699 10th Avenue Burnaby, BC V3N 2S9
Phone	604-660-5058

Qty.	Item#	Description	Unit Price	Discount	Line Total
2		Office Cleaning for 2 hours on Jul 26, 2018	\$25	-	\$50
2		Office Cleaning for 2 hours on Aug 2, 2018	\$25	-	\$50
Total Discount					-
Subtotal					\$100
Sales Tax					-
Total					\$100

Thank you for your business!

Please make cheque payable to 



@163.com



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000079226	
Page	Page 1 of 1	
Date	Jul-31-18	
Customer No.	[REDACTED]	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$69.77	TOTAL AMOUNT DUE	\$69.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$69.77
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/18 - Jul 31/18		\$57.78	1.00	\$57.78
Jul - 31	Fuel & Energy Surcharge				\$8.67
	SITE TOTAL				\$66.45
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.77	\$0.00	\$0.00	\$0.00	\$69.77

TOTAL INVOICE	\$69.77
---------------	---------

Payment Net 15

CHECK # 278492 DATE 8/21/18
TABLE # 36 TIME [REDACTED]

-- Restaurant : Tuccy --
ITEMS ORDERED AMOUNT
1 CHEF SOUP 6.00
1 LOUIS CHICK SAND 15.75
1 CHICKEN TENDERS 14.75
2 COFFEE/TEA 6.50

SUBTOTAL 43.00
GST 2.15

TOTAL DUE 45.15

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]

RIVERWAY CLUBHOUSE
9001 Bill Fox Avenue
Burnaby BC V5J 5J3
604-297-4888

** TRANSACTION RECORD **

Tran. #: 575
RVC: Restaurant
Table #: 36
Check #: 278492
Group #: 1
Employee #: 66
Employee Name: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$45.15
Tip \$7.68
=====

TOTAL CAD\$52.83

\$45.15

Reference #:
66252110 0019870150 H
Auth. #: 09431Z
BRWCCS13/W66252110 005
2018/08/21 [REDACTED]

MASTERCARD
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 krugertemp@gmail.com
 GST/HST Registration No.:
 [REDACTED]

Invoice 6786

DATE 19-08-2018	PLEASE PAY \$29.40	DUE DATE 03-09-2018
--------------------	-----------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
15-07-2018	Balance Forward	\$0.00
	Payments and credits between 15-07-2018 and 19-08-2018	0.00
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-07-2018	WINDOWS JULY JULY WINDOW CLEANING SERVICE	1	28.00	GST	28.00

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



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 719-8418
 krugertemp@gmail.com
 GST/HST Registration No.:
 [REDACTED]

Invoice 7057

DATE 16-09-2018	PLEASE PAY \$29.40	DUE DATE 01-10-2018
--------------------	-----------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
19-08-2018	Balance Forward	\$29.40
	Payments and credits between 19-08-2018 and 16-09-2018	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
24-08-2018	WINDOWS AUG AUGUST WINDOW CLEANING SERVICE	1	28.00	GST	28.00

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