



# Invoice

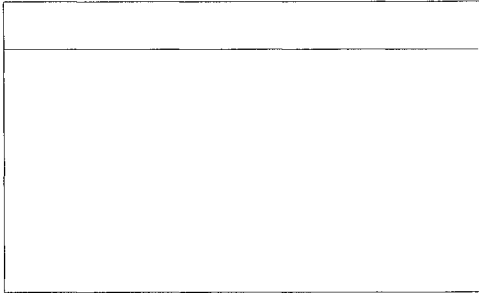


Customer No.	Date	Ticket #
[REDACTED]	October 09, 2018	T1-106683

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

KATRINA CHEN  
 ROOM [REDACTED]  
 VICTORIA, BC  
 (604) 660-5058



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1328	CRAYONS 6 PACK	1.94	EACH	97.00
10	1108	MAGNET PARLIAMENT BLDGS	3.22	EACH	32.20

<b>Subtotal:</b>	129.20
<b>GST:</b>	6.46
<b>PST:</b>	9.04
<b>Total:</b>	144.70

<b>Tender:</b>	
A/R Charge	144.70
<b>Net tender:</b>	144.70

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Anne Kang, MLA

105-6411 Nelson Ave  
Burnaby, British Columbia  
V5H 4C3  
Canada

Billed To  
Katrina Chen  
Office of Katrina Chen  
Unit #3 - 8699 10th Avenue  
Burnaby, BC

Date of Issue  
10/04/2018

Due Date  
11/03/2018

Invoice Number  
0000084

Amount Due (CAD)

**\$75.00**

---

Description	Rate	Qty	Line Total
Korean Cultural Heritage Festival Table and tent rental	\$75.00	1	\$75.00

---

Subtotal 75.00

Tax 0.00

---

Total 75.00

Amount Paid 0.00

---

Amount Due (CAD) \$75.00

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 200 0712

INVOICE #S030  
DATE: OCTOBER 15, 2018

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

FOR:  
Rockin for Burnaby  
Fundraiser 2018

DESCRIPTION	AMOUNT
2 tickets to Rockin for Burnaby 2018 October 27, 2018	\$40.00
Total	\$40.00

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

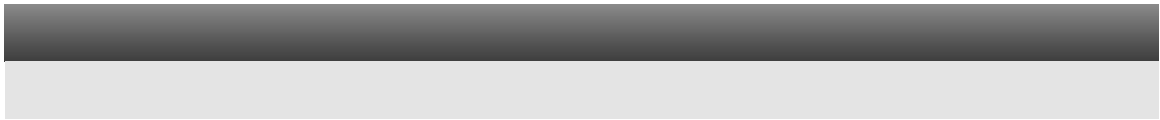


# INVOICE

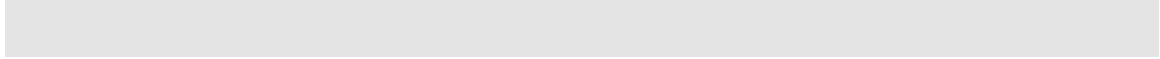
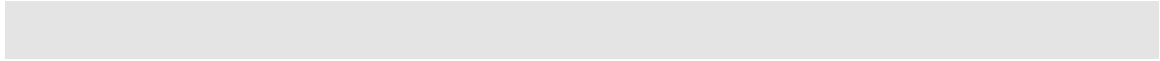
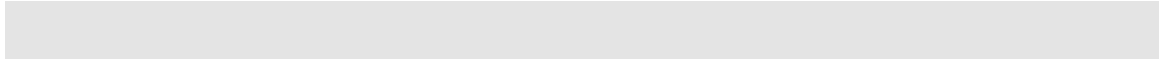
Burnaby North Road Business Improvement Association  
 #303 - 9940 Lougheed Hwy  
 Burnaby, BC V3J 1N3  
 604-720-2799  
 [REDACTED]@burnabynorthroadbia.ca

Invoice No : 101  
 Date : 2018-08-29

Hon. Katrina Chen, MLA Burnaby-Lougheed  
 Constituency Office  
 #3 - 8699 10th Avenue  
 Burnaby , BC  
 604-660-5058



Quantity	Description	Unit Price	Line Total
1	Booth rental Korean Community Day	\$125.00	\$ 125.00



Subtotal	\$ 125.00
Sales Tax @ 9.50%	\$ -
<b>TOTAL</b>	<b>\$ 125.00</b>

Please make cheques payable to the Burnaby North Road BIA

THANK YOU FOR YOUR BUSINESS!

**SCANDINAVIAN COMMUNITY CENTRE SOCIETY**

6540 Thomas Street  
Burnaby, B.C. V5B 4P9

# Invoice

Tel: 604-294-2777 Fax: 604-294-5932 info@scandinaviancentre.org

Date	Invoice #
05/02/2018	1424

Invoice To	
Community Office for Hon. Katrina Chen, Unit #3 - 8699 10th Avenue Burnaby, BC V3N 2S9	
Customer #	

Ship To
██████████ Constituency Assistant

Ship Date	P.O. No.	Terms	GST/HST No.
04/06/2018			██████████

Description	Quantity	Price Each	Amount	Tax
Community Event: Scandinavian Midsummer Festival June 23 and 24, 2018		200.00	200.00	E

<b>Sales Tax Summary</b>			
Total Tax	0.00	Subtotal	\$200.00
		Sales Tax Total	\$0.00
Thank you for supporting the Midsummer Festival		<b>Total</b>	\$200.00

**UNITED**  **FOR PALU**

INVOICE TO : KATRINA CHEN  
MLA FOR BURNABY LOUGHEED  
EVENT : PALU FUNDRAISING DINNER  
BILLING DATE : 10.31.2018

(778) 323-3276 [REDACTED]@nicomartine.com  
45 -730 FARROW STREET  
COQUITLAM BC, V3J 7Y7

Item	Item	Fee (CAD)
1	FUNDRAISING DINNER TICKETS @ \$50 / TICKET X 1 GUEST	50
	TOTAL	50

PLEASE MAKE A PAYMENT CHECK PAYABLE TO:

[REDACTED]

MAILING ADDRESS:

[REDACTED]  
[REDACTED]  
[REDACTED]

Best Regards,

[REDACTED]

ORGANIZER  
UNITED FOR PALU

RAYS BAKERY  
8685 10TH AVE  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/02  
TIME 7547 [REDACTED]  
RECEIPT NUMBER  
H84015435-001-001-089-0

PURCHASE  
TOTAL

**\$24.00**

VISA CREDIT  
A0000000031010  
0962922F653FC33D  
0000000000-

**APPROVED**

AUTH# 052461 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Today's  
cookies*

THANK YOU  
THANK YOU  
CALL AGAIN

1-02-2018  
REG

5 X 04.80  
DEPT01 \$24.00  
CASH \$24.00

**Subject:** Online Payment Confirmation

**Date:** Monday, November 5, 2018 at 11:52:49 AM Pacific Standard Time

**From:** admin@bbot.ca

Your online payment request has been received by Burnaby Board of Trade.

**Payment Confirmation**

**Name:** [REDACTED]  
**Transaction Number:** 10103625  
**CC Number:** [REDACTED]  
**Amount:** \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - 2018 - 'Women Mean Business' Leadership Luncheon	Attendees: 1	1	\$68.25
<b>Grand Total:</b>			<b>\$68.25</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
(604) 412-0100  
admin@bbot.ca  
<http://www.bbot.ca>





\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
 http://survey.walmart.ca  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
 http://survey.walmart.ca

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3008  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

SUPERCENTER  
 WE SELL  
 FOR LESS

STORE # 3008  
 BURNABY, BRITISH COLUMBIA  
 ST# 03008 OP# 009052 TE# 52 TR# 03801  
 CHC RICH PCH 006500013366 \$3.94 D  
 CHC RICH PCH 006500013366 \$3.94 D  
 CHC RICH PCH 006500013366 \$3.94 D  
 CHC RICH PCH 006500013366 \$3.94 D  
 CHC RICH PCH 006500013366 \$3.94 D  
 CHC RICH PCH 006500013366 \$3.94 D  
 SUBTOTAL \$23.64  
 TOTAL \$23.64  
 PLASTIC BAG 00000001234K \$0.05 C  
 SUBTOTAL \$23.69  
 TOTAL \$23.69  
 VISA TEND \$23.69

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 08877F  
 REF # 001001442  
 TRANS ID - 308303777882801

AID A0000000031010  
 TC 4D2C1D206A665488  
 TERMINAL # WMTJ012399  
 \*Pin Verified

10/30/18

GST/ QST [REDACTED] \$0.00

# ITEMS SOLD 7

New Thursday Visa Start date  
 Circulaire maintenant en vigueur Jeudi  
 10/30/18

**Sushi Q Tea Cafe'**  
**GST#** [REDACTED]  
 7255 Canada Way  
 Burnaby, BC V5E 3R7  
 604-525-5678

DATE: Sep 24, 2018  
 NAME: Katrina  
 NOM: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 ADRESSE: \_\_\_\_\_

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTE
1				
2		Chicken Udon		8 50
3		Chicken Teri/Kaki/set		11 00
4		H&MT (P)		4 25
5		BMT (P)		4 25
6				
7				
8		Thank You!!		
9				
10				

TAX REG. NO.  
No. ENRG. TAXE: **050062**

GST/TPS  
HST/TVH

PST/TVP

TOTAL/TOTALE: \$28.00

SIGNATURE: \_\_\_\_\_

SUSHI Q TEA CAFE  
 7255 CANADA WAY  
 BURNABY, BC. V5E 3R7  
 604-525-5678

**SALE**

Server #: 123456

REF#: 00000005

Batch #: 224  
 09/24/18  
 APPR CODE: 00687Z  
 Trace: 5  
 MASTERCARD  
 \*\*\*\*\* [REDACTED]

Proximity  
 \*\*/\*\*

AMOUNT \$28.00  
 TIP \$4.20  
 TOTAL \$32.20

APPROVED

MASTERCARD  
 AID: A0000000041010  
 TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

RAYS BAKERY  
8685 10TH AVE  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/10/12  
TIME 1021 [REDACTED]  
RECEIPT NUMBER  
H84108206-001-001-939-0

-----  
PURCHASE  
TOTAL

**\$22.80**

-----  
MASTERCARD  
A0000000041010  
DDBFDA8325F55DB1  
0000008000-

**APPROVED**

AUTH# 95303Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DAYS THAI RESTAURANT  
7245 CANADA WAY V5E3R7  
BURNABY BC  
22076232  
QC2207623202

**SALE**

10-05-2018  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010  
MASTERCARD  
  
Trace # 540030  
Inv. # 19088  
Auth # 06060Z RRN 001555029  
  
Sale \$27.72  
Tip \$4.16  
  
TOTAL \$31.88

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

Retain this copy for your  
records  
Customer copy

#7

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

Date: Oct 05, 2018 Time:  
Server: Table : 7

1	L30 Red Curry	9.95
	Chicken	
1	L30 Red Curry	9.95
	Chicken	
2	Thai Iced Tea	6.50
Subtotal		26.40
GST		1.32

**Total 27.72**

Open Time : Oct 05, 2018



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

X6 Member [REDACTED]  
358574 TREATSZ FAVS 17.99 G

SUBTOTAL 17.99  
TAX 0.90  
\*\*\*\* TOTAL [REDACTED] 18.89

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276577-0010010620 H  
AUTH #: 056879 2018/10/13 [REDACTED]  
Invoice Number: 006062  
FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 18.89

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 18.89  
CHANGE 0.00

(G) GST 5% 0.90  
TOTAL NUMBER OF ITEMS SOLD = 1  
~~2018/10/13~~ [REDACTED] 548 6 26 271  
OP#: 271 Name: [REDACTED] 0

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:548 Trm:6 Trn:26 OP:271

SERVER	TABLE	PERSONS	
T	3	4	010668

FOOD			
Pancake Special	6	25	
Breakfast Special	6	25	
French Toast	6	25	
Dinner Tea	8	75	

**FOOD TOTAL** 27 50

BEVERAGE			
Coffee Lg	1	85	
Ice Coffee Lg	1	85	
Tea	1	95	
Mocha Lg	4	50	

**BEVERAGE TOTAL** 10 25

SUBTOTAL

GST

PST

Please Pay This Amount ▶ 37 75

GST REGISTRATION NO.

**Dining Lounge Check**

010668	PERSONS	DATE	TOTAL
--------	---------	------	-------

CAFE BONJOUR  
9530 ERICKSON DR  
BURNABY, BC

Term ID: M2467449

**Purchase**

XXXXXXXXXX  
MASTERCARD

Entry Method: C

Amount: \$ 37.75  
Tip: \$ 7.00  
**Total: \$ 44.75**

2018/11/10

Seq #: 001-001969-0

Appr Code: 04186Z

Resp Code: 01/027

MASTERCARD  
A0000000041010  
6D AC 9A D7 BA 98 BC 45  
00 00 00 00 00  
E8 00  
34 8D DF 0F 43 1E 63 CB

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

**Registration Confirmation - Katrina Chen**

Order ID: R1036282  
Registrant Type: Tickets  
Registration Date: November 15, 2018 12:10:19 PST  
Total Amount: \$275.00  
Order Status: Successfully paid and processed!  
Payment Method: Visa  
Card Name: [REDACTED]

Note that your credit card statements will read:

[REDACTED] Burnaby Hospital

Refer to this order ID for any questions you may have regarding your registration.

**Payment Instructions**

Please call our office at 604-431-2881 with any questions.



[Print Invoice](#)

**Confirmation Details - Katrina Chen**





789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

GROCERY

89405800097

TWO LEAVES EARL GREY -4.84 \$4.85

Reg: 9.69 PAID-IN 2/9.69 or 4.85 ea.

Sub Total	\$4.85
GST	\$0.00
PST	\$0.00

Total	\$4.85
Cash Total	\$4.85

Debit 4.85

>>> TODAY YOU SAVED \$4.84 <<<



Your cashier today: [Redacted]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE  
POLICY WITH RECEIPT

11/20/2018

Till: 3 DL

070300256504

CHOICES CREST # 789  
8683 10TH AVE

BURNABY, BC V3N 2S9  
604-522-8936  
CHOICES MARKET

TERM ID: AC113552  
EMPLOYEE ID: 18  
CLERK NAME: 18

BATCH#: 188  
SHIFT#: 001

Sale

INV#: 000000023  
VISA

Proximity  
SEQ#:180001001023

Application Label: VISA CREDIT  
AID:A0000000031018  
TVR:00 00 00 00 00  
TSI:00 00  
\*\*\*\*\*

Total: CAD\$ 4.85

APPROVED 033161  
001/00

20-Nov -18

CUSTOMER COPY  
THANK YOU

# Your payment to Burnaby Neighbourhood House

service@intl.paypal.com

Thu 11/15/2018 2:31 PM

To: [REDACTED]@leg.bc.ca>;



**You sent a payment of \$110.00 CAD to Burnaby Neighbourhood House.**

15-Nov-2018 17:30:55 GMT-05:00  
Receipt No:0886-1801-7126-3139

Hello [REDACTED],

This charge will appear on your credit card statement as payment to PAYPAL \*BURNABYNEIG.

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#).

### Merchant information:

Burnaby Neighbourhood House

<http://burnabyneh.ca/>

### Shipping information:

[REDACTED]  
Unit 3-8699 10th Avenue  
Burnaby BC V3N 2S9  
Canada

### Instructions to merchant:

None provided

### Shipping method:

Not specified

Description	Unit price	Qty	Amount
DiamondGala Ticket Options: 1 Ticket (1 seat) -, Name: Katrina Chen, Email: katrina.chen.mla@eg.bc.ca	\$110.00 CAD	1	\$110.00 CAD

Discount: -\$0.00 CAD

**Total:** \$110.00 CAD

**Receipt No: 0886-1801-7126-3139**

Please keep this receipt number for future reference. You'll need it if you contact customer





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

<b>Invoice</b>	
Invoice Date:	11/30/18
Invoice Number:	38311

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

Terms	Due Date
Due on receipt	11/30/18

Description	Quantity	Rate	Amount
2018 - BBOT Christmas Luncheon (Katrina Chen) Starting: 11/30/18	1	\$65.00	\$65.00
<b>Subtotal:</b>			\$65.00
(GST # [REDACTED]) <b>Tax:</b>			\$3.25
<b>Total:</b>			\$68.25
<b>Payment/Credit Applied:</b>			\$0.00
<b>Balance:</b>			\$68.25

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

Please return this portion with your payment.

**Member Name:** Katrina Chen, MLA Burnaby - Lougheed

**Invoice #:** 38311

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Ray's Bakery

THANK YOU  
THANK YOU  
CALL AGAIN

1-16-2018  
REG

0086

DEPT01  
DEPT01  
CASH

\$4.80  
\$4.80  
\$9.60



[REDACTED]@gmail.com>

**Staples order #: 5416607665**

1 message

Staples <bd.website@orders.staples.com>

Sat, Dec 8, 2018 at 11:18 AM

To: [REDACTED]@gmail.com

Hello [REDACTED]

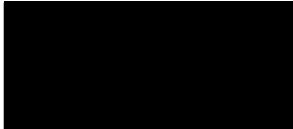


Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

**ORDER NUMBER: 5416607665**

**Order Date: 12/08/2018**

**BILLING ADDRESS**



**PAYMENT INFORMATION**

Subtotal: \$44.99  
 Coupon: \$0.00  
 Shipping: \$0.00  
 GST or (HST): \$2.25  
 PST: \$3.15  
 Environmental Fee: \$0.00  
**Order Total: \$50.39**

**PAYMENT METHOD**

VI ending in [REDACTED] \$50.39


*Acct #342*

**PICK UP IN STORE**



Please don't go to the store just yet. We'll send you an email when your items are ready. Once each item is ready, you will have five days to pick them up at your convenience.

Pick Up at: Staples, 5821 Marine Way, Burnaby, BC V5J 0A6

Item	Price	Qty	SubTotal
 CANON KP-108IN, FOR CP PRI Item #597444	\$44.99	1	\$44.99

[VIEW ORDER](#)

Have a question? Visit our Help Centre

GOLDEN SAMOSA BAKERY  
12025 NORDEL WAY UNIT  
111  
SURREY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/12/08  
TIME 8493 [REDACTED]  
RECEIPT NUMBER  
C84087145-001-095-064-0

-----  
PURCHASE  
TOTAL  
**\$106.00**  
-----

VISA CREDIT  
A0000000031010  
3DBC414EE95A6EEA  
8080008000-6800  
B0A12941FFDAABC7  
8080008000-7800

Acc # [REDACTED]

**APPROVED**

AUTH# 001201 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Save-On-Foods #2228  
Market Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Artisan Baguette 4.38  
2 @ 2.19  
Cheese Tray 82.99 G  
-----  
Sub Total \$87.37

Card \$\$ pts 87

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

**BALANCE DUE \$91.52**

Credit \$91.52

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 91.52

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/08/2018 [REDACTED]

REFERENCE #: 0010016960 H

TERM: 66261277

AUTHOR.# : 04489I

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]

Opening Balance  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Acct # [REDACTED]



http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey  
Your STORE CODE is: 5777  
Your opinion counts  
(Le sondage est également offert en français).

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

WE SELL FOR LESS EVERYDAY!

(604) 524-1291

NEW WESTMINSTER, B.C.

ST# 05777	OP# 004289	TE# 17	TR# 08079	
ROY BRT V24D	006343570217		\$13.97	E
KNR VEG SP	005522006001		\$1.77	D
SPINACH	088804800002		\$5.97	D
BEA SRCRM 14	006820022236		\$3.97	D
BEA SRCRM 5	005530000041		\$3.37	D
DYNASTY	001115215526		\$0.98	D
LCNE 10 CRM	082195407826		\$2.88	D
HLMS MAYO	006840061620		\$3.97	D
KNR VEG SP	005522006001		\$1.77	D
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$38.70	
	GST 5%		\$0.70	
	PST 7%		\$0.98	
	TOTAL		\$40.38	
	VISA TEND		\$40.38	

Acct # [REDACTED]

VISA CREDIT \*\*\*\* \* I 2  
APPROVAL # 047661  
REF # 001001596  
TRANS ID - 308342185050841

AID A000000031010  
TC 26AF6F3F9A70745C  
TERMINAL # WMTJ016036  
\*Pin Verified

12/07/18

CHANGE DUE \$0.00

GST/  
QST

# ITEMS SOLD 10

Circularaire maintenant en vigueur Jeudi  
12/07/18

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

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/12/08  
TIME 5823 [REDACTED]  
RECEIPT NUMBER  
H84008908-001-134-021-0

PURCHASE  
TOTAL

**\$42.00**

VISA CREDIT  
A0000000031010  
9F033D5C4C4E3602  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 08267F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

L6 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

1192003 8OZ HOT CUP	11.99 GP
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
1065611 FIRESIDE 4PK	11.99
1299979 TPD/1065611	2.50-

\*\*\*\*\*BOB Count 6 \*\*\*\*\*

14576 PEPPER CANDY	9.99 G
1250275 MINI CC CAKE	9.99
201004 SUNRYPE VP	11.99
ENVIRO FEE N	0.40
DEPOSIT	2.00
4743 MINI TARTS	11.99
SUBTOTAL	127.80
TAX	4.94

\*\*\*\* TOTAL [REDACTED] 132.74

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276575-0010011970 H  
AUTH #: 095454 2018/12/07 [REDACTED]  
Invoice Number: 004197  
FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 132.74

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	132.74
CHANGE	0.00

(P) PST 7%	0.84
(G) GST 5%	4.10
TOTAL NUMBER OF ITEMS SOLD =	10
TOTAL DISCOUNT(S)	\$ 2.50
2018/12/07 [REDACTED]	48 4 10 83

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 83 Name: [REDACTED]

Thank You!



Safeway Burnaby Heights  
 4440 Hastings St Burnaby  
 Phone 604.205.6922  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

CocaCola Zero 355ML		\$6.29	GC
+EHC		\$0.12	GR
+Deposit		\$0.60	R
Coke Classic 355ML		\$6.29	GC
+EHC		\$0.12	GR
+Deposit		\$0.60	R
Gingerale 355ML		\$6.29	GC
+EHC		\$0.12	GR
+Deposit		\$0.60	R

SUBTOTAL \$21.03  
 5% GST \$0.96

**TOTAL \$21.99**

Cash Rounding	TENDER	-\$0.01
Cash	TENDER	\$22.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

<b>AIR MILES</b>	
Member number:	[REDACTED]
<b>Your AIR MILES Balances</b>	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	12/01/18
7	7125	4911	147	[REDACTED]

Thank you for Shopping  
 Come Again Soon

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 317-8114

INVOICE #S032  
DATE: OCTOBER 10, 2018

**TO:**  
MLA Katrina Chen  
3 – 8699 10<sup>th</sup> Avenue  
Burnaby, BC, V3N 2S9

**FOR:**  
Advertising  
CONNECT 2018 -Homelessness Action Week

DESCRIPTION	AMOUNT
Advertising for Connect 2018	\$200.00
<b>Total</b>	<b>\$200.00</b>

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

# 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. : BBYD00032360  
Date : 10/09/2018  
Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
KATRINA CHEN, MLA

Client No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">XXXXXXXXXX</span>	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 #:				
Ad Space		134.00	0.00	134.00

Issue Date : 10/03/2018

P.O. # :

Job # : R0011605458

Ad # : 4444150

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 : 134.00  
H.S.T./G.S.T. : 6.70  
P.S.T. : 0.00  
INVOICE TOTAL : 140.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 140.70

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

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

Invoice No. : BBYD00032360  
Date : 10/09/2018

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

SUB TOTAL : 134.00  
H.S.T./G.S.T. : 6.70  
P.S.T. : 0.00  
INVOICE TOTAL : 140.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 140.70

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Amecan Transpacific Business**

Unit 309 4940 No.3 Road  
Richmond V6X 3A5

# invoice

Date	invoice#
10/10/2018	20181010-4

GST No.	
---------	--

<b>Bill to:</b>
Katrina Chen, MLA
#3-8699 10th Ave Burnaby
BC Canada
V6N 2S9
For WeChat Advertising

Item	Description	Amount
promote article		250
	GST 5%	12.5
Adjust		
<b>Total</b>		<b>262.5</b>
	Balance Due	262.5

# 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. : BBYD00032745

Date : 11/13/2018

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				
Title : REMEMBRANCE DAY				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: REM				
Reference #:				
Page: A22				
Process Colour		0.00	0.00	0.00
Ad Space		169.00	0.00	169.00

Issue Date : 11/07/2018  
P.O. # :  
Job # : R0011626056  
Ad # : 4485773  
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 : 169.00  
H.S.T./G.S.T. : 8.45  
P.S.T. : 0.00  
INVOICE TOTAL : 177.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 177.45**

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

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

Invoice No. : BBYD00032745  
Date : 11/13/2018

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

SUB TOTAL : 169.00  
H.S.T./G.S.T. : 8.45  
P.S.T. : 0.00  
INVOICE TOTAL : 177.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 177.45**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓  
New Westminster, BC, V3L 3W2



# INVOICE

DATE: AUG 1 2018 ✓  
INVOICE # A08012018-2 ✓

**Bill To:**

Company: New Democrat BC Government Caucus  
Address: [Redacted] Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)  
PREMIER'S PORTION*

[Redacted] = 2,000.-  
[Redacted] = 0.

CO Paid \$200.00; shared among 10 offices

*\* PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [Redacted]



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th Street  
Surrey, BC .V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6100  
GST # [REDACTED]

# Invoice

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73  <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

### Sales Tax Summary

GST@5.0%      CO Paid \$36.25; shared among 21 offices  
Total Tax      36.25

Thanks for your business

**Total** [REDACTED] 61.25

GST/HST No. [REDACTED]

**Customer Total Balance** \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 GST NO. [REDACTED]  
 Payment Status : Un-Paid

**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**

[REDACTED] **PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color 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			
		<i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] = 1.67	

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO Co's, AS PER ATTACHED*

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	\$735.00	\$735.00	\$0.00	\$735.00

**THANKS FOR YOUR BUSINESS**

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca 604-591-5160

Invoice To:  
 NEW DEMOCRAT CAUCUS  
 [REDACTED]  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI)            PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76            [REDACTED] 1.49</p> <p><i>* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED</i></p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

Bill To  
 New Democrat Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE  NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

[REDACTED] = 28.57  
 [REDACTED] = 1.43

CO Paid \$30.00; shared among 21 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

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

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)  
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
[REDACTED] = 1.31

\* PLEASE JV TO COs, AS PER ATTACHED  
[REDACTED]



# Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7      G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST# 80044-0596-RT0001	[REDACTED]

*SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

*\* PLEASE JV TO COs AS PER ATTACHED*

[REDACTED]

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



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

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

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

*SHARED MLA AD (DIWALI)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
[REDACTED] = 1.19

\* PLEASE JV TO CO<sub>5</sub> AS PER ATTACHED

[REDACTED]



**THE PUNJAB GUARDIAN INC.** ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018		

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business  
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH: 604-338-7310, Fax: 604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	<b>Sales Tax Summary</b>	
	GST@5.0% Total Tax	21.25 21.25

<b>Total</b>	<b>\$446.25</b>
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

### Invoice To

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<i>SHARED MLA AD (DIWALI) PREMIER'S PORTION [REDACTED] = 33.33 1.67 * PLEASE JV TO COs, AS PER ATTACHED</i>				
<b>Subtotal</b>			\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

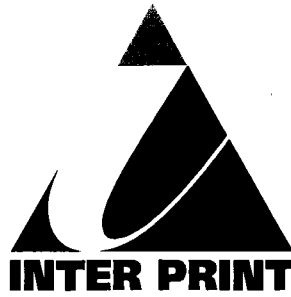
<b>Total</b>	\$315.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among  
21 offices

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



# INVOICE

No. 55605

Date: 15-Nov-2018

Description		Quantity	Unit Price	Amount
Red Pocket insert 2.75 x 4" by 100lb gloss cover in 4c+4c		2,500		246.50
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	246.50
			GST	12.33
			PST	17.26
			<b>Total</b>	276.09
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due

印刷廠

*Inter Print Ltd.*

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



## BURNABY NORTH SECONDARY SCHOOL

751 Hammarskjold Drive, Burnaby, B.C. V5B 4A1  
Phone: 604-296-6875 Fax: 604-296-6877 <http://north.sd41.bc.ca>

Invoice  
Invoice #009

Date: November 30, 2018

To: Katrina Chen, MLA

Item Description: Half of a Full-Page Advertisement

Amount Due: \$150.00

Burnaby North Annual Class  
751 Hammarskjold Drive  
Burnaby, B.C.  
V5B 4A1  
Telephone: 604-296-6875  
Fax: 604-296-6877

*Please make cheque payable to Burnaby North Secondary School and please indicate the cheque is for "Yearbook Ad."*

*Please pay by December 30, 2018.*

From: [REDACTED] Yearbook Student  
Ms. [REDACTED] Yearbook Advisor



# Invoice

THE RISE MEDIA GROUP LTD  
 #284-5489 Byrne Road  
 Burnaby, BC V5J 3J1

Invoice #	RW18-HS022
Date	2018-11-30

GST/HST # [REDACTED]

Invoice To :

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

Contract No.	Rep
[REDACTED]	HS

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside Full Page, 11/9	1	320.00	320.00
			<b>Sub-T</b>	320.00

**Sales Tax Summary**

GST@5.0%	16.00
Total Tax	16.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	<b>Total</b>	\$336.00
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$336.00

Asian-Canadian Special Events Assoc.

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

# Invoice

Date	Invoice #
9/25/2018	SEA2018082

Invoice To
MLA, Hon. Katrina Chen 3-8699 10th Ave, Burnaby, B.C. V3N 2S9

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Banner placement at 2018 TAIWANfest	59.52	59.52

### Sales Tax Summary

GST (1) On Sales@5.0% 2.98  
Total Tax 2.98

**Total** \$62.50

GST/HST No. [REDACTED]

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE



IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus

[REDACTED]  
[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;  
CO Paid \$44.25**





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]	<b>30-Sep-2018</b>
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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018					
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	35 EA	2.68 /EA	93.80	G
Subtotal				98.90	
GST/HST # R [REDACTED] 5.000 %				98.90	4.95
Total (CAD)				103.85	

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.

STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A6  
(604) 412-2950

Sale 00091 1 001 30532  
0326 10/05/18 [REDACTED]

1892068

1	HANG FOLDR LTR BRG	
	718103039987	17.99B
1	STAPLES PAPER CASE	
	718103076821	34.94B
1	TIM HORTONS KCUP 3 N	
	063209097400	19.99N
1	DAWN ULTRA ORIG	
	037000748342	3.99B

Subtotal 76.91

PST 7.00% 3.98

GST 5.00% 2.85

Total \$83.74

Visa 83.74

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$83.74

Visa H Purchase

Authorization Number 08093I

0010018680 30532 66278806

10/05/18 [REDACTED]

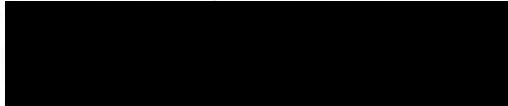
01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER [REDACTED] \*\*\*



<b>IKEA INVOICE</b>
---------------------

<b>[REDACTED] - SEPTEMBER 2018</b>
------------------------------------

<b>Item:</b>	<b>Cost:</b>
Filing Cabinet	\$334.88

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601

Date/Time : Sep 20 2018 [REDACTED]  
Txn # : 9878929  
Card Number : \*\*\*\*\* [REDACTED]  
Auth. # : 05450T  
Order ID : 002-092018134507  
Ref # : 84060422 0015490600 H  
APP LABEL : VISA CREDIT  
EMV AID : A0000000031010  
ARQC : F1B4CA6DDFAE7433

Visa

Purchase  
Amount \$17.92

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT  
retain this copy for your records

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

Txn # : 9878929  
Inv # : 9878200  
Cashier # : [REDACTED] 2  
Cust # : 1 Cash sales

4984343569550 10.00 GP  
A4 File Folders (Pink)  
\$2.00 x 5  
4549131230468 2.00 GP  
2 Hole Punch (Retro Drop / 3xCol / 16cm)  
4549131455878 2.00 GP  
Paper Clip (Iron/Trg / GD / 23mm/20(pc)  
4549131455885 2.00 GP  
Paper Clip (Iron/Trg / GD / 29mm/120pc)

Subtotal 16.00  
GST 0.80  
PST 1.12

Total 17.92  
Visa 17.92

\*\*\*\*\* [REDACTED]  
Auth 05450 [REDACTED]

Total No. of Items: 8

Thank You! Please come again.  
No exchange . No refund.

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601

Date/Time : Oct 31 2018  
Txn # : 9962225  
Card Number : \*\*\*\*\*  
Auth. # : 08276F  
Order ID : 003-103118145931  
Ref # : 84034585 0010161170 H  
APP LABEL : VISA CREDIT  
EMV AID : A0000000031010  
ARQC : CC3A1E98B0E8716A

Visa

**Purchase  
Amount \$26.88**

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT  
retain this copy for your records

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST #

Txn # : 9962225 10/31/2018  
Inv # : 9961494  
Cashier # : 3  
Cust # : 1 Cash sales  
4549131455878 2.00 GP  
Paper Clip (Iron/Trg / GD / 23mm/200pc)  
4549131455885 2.00 GP  
Paper Clip (Iron/Trg / GD / 29mm/120pc)  
4984343569553 20.00 GP  
A4 File Folders (Pink)  
\$2.00 x 10

Subtotal 24.00  
GST 1.20  
PST 1.68

Total 26.88  
Visa 26.88

\*\*\*\*\*  
Auth 08276F

Total No. of Items: 12

Thank You! Please come again.  
No exchange , No refund.

# DOLLARAMA

2201 Kingsway  
Vancouver BC V5N 2T6  
(604) 430-1508  
GST [REDACTED]

FRAME	667888211814	4.00	FP
50 SHEET PAD	667888061297	1.25	FP
GLASS CLIP DOCUM	667888029457	1.50	FP
GLASS CLIP DOCUM	667888029457	1.50	FP
GLASS CLIP DOCUM	667888029457	1.50	FP
PLAST .BAG LARGE	1067	0.05	FP
SUBTOTAL		\$9.80	
GST 5%		\$0.49	
PST 7%		\$0.69	
<b>TOTAL</b>		<b>\$10.98</b>	
<b>MASTERCARD</b>		<b>\$10.98</b>	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:	\$ 10.98
---------	----------

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/09/21 [REDACTED]  
REFERENCE #: 66228360 0010017780 H  
AUTHOR. #: 05460Z

MASTERCARD  
A0000000041010  
0000008000

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

2018-09-21 [REDACTED]

000716 02 211638

7909

WWW.DOLLARAMA.COM

SAVE WELL WITH

# PHARMASAVE®

## Pharmasave Crest

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

Nov 02, 2018	PM ID:09 C3TC 00004
GRAYOLA SIDEWLK CHALK-4	1.49 PG
Item#:365507	
GRAYOLA SIDEWLK CHALK-4	1.49 PG
Item#:365507	
GRAYOLA SIDEWLK CHALK-4	1.49 PG
Item#:365507	
GRAY COLR PENC IQ 24S	7.99 PG
Item#:08960213	
GRAY COLR PENC IQ 24S	7.99 PG
Item#:08960213	
GRAY COLR PENC IQ 24S	7.99 PG
Item#:08960213	

Pharmasave Rewards Card#: PS ****	
Subtotal	28.44
PST Taxable	1.99
GST Taxable	1.42
Total	31.85
MasterCard	31.85

Points and Reward Summary

*Points Opening Balance	0
*Points Earned This Sale ...	
*Regular Points	
*Less Points Redeemed This Sale	
*Current Point Balance	
*Next Reward Level	

SALE: PURCHASE	
SALE: MASTERCARD	\$ 31.85

CARD NUMBER	: *****
DATE/TIME	: 11/02/2018 0
REFERENCE #	: 66252719 0019330030 H
TERMINAL #	: 07922Z

MASTERCARD  
0000041010  
00008000

AMOUNT:00

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

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

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 26284

VISA CREDIT Purchase  
XXXXXXXXXXXX [REDACTED] C  
AID: A0000000031010

Amount CAD\$17.92

APPROVED 08767I  
00-001 08767I  
M3950002/MC395002  
158001001006  
Invoice #: 8815  
2018/11/16 [REDACTED]

TVR: 8080008000  
TSI: 7800

Customer Copy

# Michaels

Where Creativity Happens™

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

[REDACTED]

1104931 SALE	8815 3950 002 11/16/18	[REDACTED]
FRM 8.5X11 2 PACK	886946773624 16.00	1 @ 16.00 T
SUBTOTAL		16.00
GST	[REDACTED] 5%	.80
PST 7%		1.12
TOTAL		17.92

Vis [REDACTED] Auth # 08767I  
17.92

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.

11/16/18 [REDACTED]



**CANADIAN TIRE #606  
3500 NO. 3 ROAD  
NORTH RICHMOND, BC  
604-273-2939**

REG #: 2 11/28/2018 [REDACTED] TRANS #: 53  
OPERATOR #: 860 Float: 001

063-8508-6	PLNGR, 5" CUP 18 \$	5.49
153-0640-2	SB BBLV BLCH TB \$	3.49
	SUBTOTAL	\$ 8.98
	GST 5%	\$ 0.45
	PST 7%	\$ 0.63
	T O T A L	\$ 10.06
	VISA TEND	\$ 10.06

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2018/11/28 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 05043F

A000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected today	\$	0.04
e-CT 'Money':	\$	0.04
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	0.04

Collect 4%\* in CT Money at Canadian Tire  
and get back 5¢ per litre in CT Money on  
regular gas at participating Gas+  
locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions  
apply. Visit Triangle.com for details.

Register your card at Triangle.com  
or the Triangle Rewards mobile app in  
order to collect and redeem  
Canadian Tire Money.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

8123-6061-50800-1607

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE.  
FOR RETURNS POLICY SEE REVERSE SIDE.  
CLEARANCE ITEMS ARE FINAL SALE.  
GST #859939571RT  
NO RETURNS ON GPS. ALL TIRE CHAINS ARE  
NON RETURNABLE. EXCHANGE ONLY TO CORRECT

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

Txn # : 10015074 11/28/18  
Inv # : 10014343 [REDACTED]  
Cashier # : [REDACTED] 4  
Cust # : | Cash sales

4549131633740 2.00 GP  
Sticky Note (Headline / 5-Co1 / 800sh)  
4549131568066 2.00 GP  
Sticky Note (Kraft / 7.5x7.5cm/400sh)  
4947678653151 2.00 GP  
Highlighter (Fragranced / 5-Co1 / 4mm)

Subtotal 6.00  
GST 0.30  
PST 0.42

Total 6.72  
Visa 6.72

\*\*\*\*\* [REDACTED]  
Auth 03538F

Total No. of Items: 3

Thank You! Please come again.  
No exchange , No refund.

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601

Date/Time : Nov 28 2018 [REDACTED]  
Txn # : 10015074

Card Number : \*\*\*\*\* [REDACTED]  
Auth. # : 03538F  
Order ID : 004-112818115441  
Ref # : 84138695 0012460210 H  
APP LABEL : VISA CREDIT  
EMV AID : A0000000031010  
ARQC : C8B49A18840412A4

Visa

**Purchase  
Amount \$6.72**

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT  
retain this copy for your records

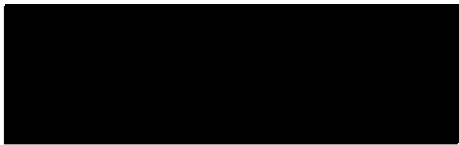
Customer Copy

# Michaels

Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND BC V6X 1S3



2728143 SALE 7555 3914 002 11/28/18 12:23  
FRM 8.5X11 2 PACK 886946773624 16.00 1 @ 16.00 T  
FRM 8.5X11 2 PACK 886946773624 16.00 1 @ 16.00 T  
SUBTOTAL 32.00  
GST 5% 1.60  
PST 7% 2.24  
TOTAL 35.84

Auth # 00332F  
Visa 35.84

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.

\*\* TRANSACTION RECORD \*\*

Tran. #: 15359

VISA CREDIT Purchase  
XXXXXXXXXX  
AID: A0000000031010

Amount CAD\$35.84

APPROVED 00332F  
00-001 00332F  
M3914002/MC391402  
170001001023  
Invoice #: 7555  
2018/11/28

TVR: 8080008000  
TSI: 7800

Customer Copy



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

GROCERY CP

7079204050

HELP HAND ON PLUNGER \$9.99 P G

Sub Total	\$9.99
GST	\$0.50
PSY	\$0.70

Total \$11.19

Cash Total \$11.20

Cash 21.00

Change \$9.80

Your cashier today: RESERVE2

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE  
POLICY WITH RECEIPT

11/28/2018

T111: 2 KR

070260230431

LIVE WELL WITH

**PHARMASAVE**

## Pharmasave Crest

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

Nov28,2018 [REDACTED] ID:031 C1TA 00005

DRANO MAX GEL 900ML 5.99 PG  
Item#:552158

Subtotal	5.99
PST Taxable	.42
GST Taxable	.30
Total	6.71
Cash	10.00
Change (Cdn\$)	3.29-
(Rounded)	3.30-

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.



Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

L2 Member [REDACTED]  
\*\*\*\*\*BOTTOM OF BASKET\*\*\*\*\*  
580517 KS TOWEL\*\* 18.99 GP  
\*\*\*\*\*BOB Count 1\*\*\*\*\*

18600 MANDARINS 7.99  
**VOID**  
18600 MANDARINS 7.99-  
SUBTOTAL 18.99  
TAX 2.28  
\*\*\*\* TOTAL **21.27**

XXXXXXXXXXXX [REDACTED]  
PCC1: MASTERCARD  
REFERENCE #: 66276573-0010014740 H  
AUTH #: 017284 2018/11/18 [REDACTED]  
Invoice Number: 002474  
FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 21.27

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 21.27  
CHANGE 0.00

(P) PST 7% 1.33  
(G) GST 5% 0.95  
TOTAL NUMBER OF ITEMS SOLD = 1  
**2018/11/18** 548 2 27 66  
OP#: 66 Nat [REDACTED]

Thank You!  
Please Come Again

G - GST P=PST  
GST [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-Nov-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	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				24.21	
GST/HST # [REDACTED] 5.000 %				24.21	1.21
Total (CAD)				25.42	

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.

STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A6  
(604) 412-2950

Sale 00091 1 001 44906

0326 12/14/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/21/2018

\*\*\*\*\*

1892068

1	CLEANER:WINDEX 765ML 059200807704	4.99B
1	GW ALL PURPOSE CLEAN 055500010646	3.99B
1	TIM HORTONS KCUP 3 N 063209097400	19.99N
1	GELOCITY RT GEL ME 070330344334	5.29B
1	POST IT 3X3 021200667510	21.29B
1	PINR:1.5X2 12PK HELS 021200003370	10.79B
1	WHT MAILING LABELS 067933084606	45.49B
	Subtotal	111.83
	PST 7.00%	6.43
	GST 5.00%	4.59
	Total	\$122.85
	Visa	122.85

TRANSACTION RECORD

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 02580I  
0010011290 44906 66278806  
12/14/18  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

Thank you for shopping at STAPLES!

GST No.

\*\*\* CARDHOLDER COPY \*\*\*



LIVE WELL WITH

**PHARMASAVE**

## Pharmasave Crest

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

Dec14,2018 [REDACTED] ID:331 C1TA 00075

ADVIL LIQUI GELS BONUS CA 10.99 G

Item#:091849  
SALE P:18F050

Pharmasave Rewards Card#: PS \*\*\* [REDACTED]  
Subtotal 10.99  
GST Taxable .55  
Total 11.54  
Visa 11.54

### Points and Reward Summary

\*Points Opening Balance 43

Points Earned This Sale ...  
\*Regular Points 10

\*Less Points Redeemed This Sale 0

\*Current Point Balance 53

Next Reward Level 800

TYPE: PURCHASE

ACCT: VISA \$ 11.54

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 12/14/2018  
REFERENCE # : 66252717 0010390240 H  
AUTH # : 05184I

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.

SERVICE INVOICE

**Cleaning Services**

Invoice No.: 0031  
 Invoice Date: 02-10-2018  
 Date Due: 01-11-2018

**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:** [Redacted] Constituency Assistant

**Invoice For:**  
 Cleaning Services for April - Sept 2018

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
04/22/2018	Cleaning Services	\$25.00	1.5			\$37.50
05/13/2018	Cleaning Services	\$25.00	2			\$50.00
06/03/2018	Cleaning Services	\$25.00	2.5			\$62.50
06/18/2018	Cleaning Services	\$25.00	2			\$50.00
07/09/2018	Cleaning Services	\$25.00	2			\$50.00
08/14/2018	Cleaning Services	\$25.00	1.5			\$37.50
09/08/2018	Cleaning Services	\$25.00	2.5			\$62.50
09/24/2018	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$400.00  
 Deposit Amount  
**Total \$400.00**

Please Make all checks payable to [Redacted]

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



# 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.	0000080033	
Page	Page 1 of 1	
Date	Aug-31-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$69.77</b>	TOTAL AMOUNT DUE	<b>\$139.54</b>
------------------------	----------------	------------------	-----------------

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

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.77	\$69.77	\$0.00	\$0.00	\$139.54

<b>TOTAL INVOICE</b>	<b>\$69.77</b>
----------------------	----------------

Payment Net 15



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

# Invoice 7341

DATE 12-10-2018	PLEASE PAY \$29.40	DUE DATE 27-10-2018
--------------------	-----------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
16-09-2018	Balance Forward	\$29.40
	Payments and credits between 16-09-2018 and 12-10-2018	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-09-2018	WINDOWS SEPT SEPTEMBER 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
<b>TOTAL DUE</b>	<b>\$29.40</b>

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00



# 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.	0000081663	
Page	Page 1 of 1	
Date	Oct-31-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$69.77</b>	TOTAL AMOUNT DUE	<b>\$139.54</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$139.54
	Payments :				\$69.77
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> <b>3 - 8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/18 - Oct 31/18		\$57.78	1.00	\$57.78
Oct - 31	Fuel & Energy Surcharge				\$8.67
	<b>SITE TOTAL</b>				<b>\$66.45</b>
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$69.77</b>
\$69.77	\$69.77	\$0.00	\$0.00	\$139.54	

Payment Net 15



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

# Invoice 7599

DATE 05-11-2018	PLEASE PAY \$29.40	DUE DATE 20-11-2018
--------------------	-----------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
12-10-2018	Balance Forward	\$29.40
	Payments and credits between 12-10-2018 and 05-11-2018	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-10-2018	WINDOWS OCT OCTOBER 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
<b>TOTAL DUE</b>	<b>\$29.40</b>

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 7900

DATE 15-12-2018	PLEASE PAY \$29.40	DUE DATE 30-12-2018
--------------------	-----------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
05-11-2018	Balance Forward	\$29.40
	Payments and credits between 05-11-2018 and 15-12-2018	-29.40
	New charges (details below)	29.40
	<b>Total Amount Due</b>	<b>\$29.40</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
23-11-2018	WINDOWS NOV NOVEMBER WINDOW CLEANING SERVICES	1	28.00	GST	28.00

SUBTOTAL	28.00
GST @ 5%	1.40
TOTAL	29.40
TOTAL OF NEW CHARGES	29.40
<b>TOTAL DUE</b>	<b>\$29.40</b>

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00



# 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.	0000082455
Page	Page 1 of 1
Date	Nov-30-18
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	\$139.54
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$139.54
	Payments :				\$69.77
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service		\$57.78	1.00	\$57.78
	Nov 01/18 - Nov 30/18				
Nov - 30	Fuel & Energy Surcharge				\$8.67
	<b>SITE TOTAL</b>				<b>\$66.45</b>
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$69.77</b>
\$69.77	\$69.77	\$0.00	\$0.00	\$139.54	

**HAPPY HOLIDAYS! We will be operating reduced hours from Dec.24-Jan.2**  
 Please contact our office by Dec.14 if you require a pick-up during these days