
CHECK # 638545 DATE 1/02/19
TABLE # 50 TIME [REDACTED]
=====

-- DINING : [REDACTED] 17 --

SEAT#	ITEMS ORDERED	AMOUNT
1	TABLE BREAD 4PCS	0.00
	CALAMARI	14.00
	!STEAK SANDWICH	26.00
	8 OZ SIRLOIN	28.00
	8 OZ SIRLOIN	28.00
	Sub Caesar Salad	0.00
	6 OZ SIRLOIN	25.00
	Sub Caesar Salad	0.00
	WATER	0.00
	SUBTOTAL	121.00
	GST	6.05

		127.05
	TOTAL	127.05

SUBTOTAL 121.00
GST 6.05

TOTAL DUE 127.05

Thank you for visiting
The Keg Steakhouse & Bar - Dunsmuir
Restaurant # 122

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

GST# [REDACTED]

Chen.MLA, Katrina

From: [REDACTED] <admin@bbot.ca>
Sent: Friday, January 11, 2019 1:31 PM
To: Chen.MLA, Katrina
Subject: Confirmation: 2019 - Lunar New Year Banquet

Registration Confirmation

Your registration for 2019 - Lunar New Year Banquet has been received.

Confirmation Number: e.1232.2130.64543
Primary Contact: Katrina Chen (*Katrina Chen, MLA Burnaby - Lougheed*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members	Katrina Chen	1	\$60.00
			Sales Tax \$3.00
			Total: \$63.00

2019 - Lunar New Year Banquet



Celebrate the Year of the Pig at the BBOT's *Lunar New Year Banquet!*

Presented by the BBOT's [Pacific Gateway Committee](#), this special banquet gathers together 200 business and community leaders to bring in the new year with a multicultural celebration!

Enjoy a 9 course banquet of Chinese delicacies while enjoying live entertainment and great networking with leaders from Burnaby's Asia-Pacific business community. This highlight event is one not to be missed!

Event Details:

Date: January 31

Time: [REDACTED]

Venue: [Grand Crystal Seafood Restaurant](#)
The Crystal Mall, #2216 - 4500 Kingsway

Sold to
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria BC V8V 1X4

Invoice # 19-02 ✓

Date : Jan 16/19 ✓



Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen 95 + 27.65 = \$122.65	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50



Invoice



Customer No.	Date	Ticket #
	February 26, 2019	T1-109401

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 134
 VICTORIA, BC
 (604) 660-5058



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100036	Pop up cards	6.42	EACH	38.52
10	1328	CRAYONS 6 PACK	1.96	EACH	19.60



Subtotal:	58.12
GST:	2.91
PST:	4.07
Total:	65.10

Tender:	
A/R Charge	65.10
Net tender:	65.10

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

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

Serv: [REDACTED]

Bill: 60

Table: 48 Order: 48 Seat: 1,2

#Guests: 2

2019-01-05 [REDACTED]

1 BB (60ML) MUSHROOMS	1.85
1 GOAT CHZ TOM AND BAC OMELETT	14.55
2 TEA	7.10
1 2 EGGS SAUSAGE (3)	9.95
Fruit ramekin (250 ml)	1.95

Sub Total: 35.40

GST 1.77

Total:

37.17

GST [REDACTED]

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

#16 (Reprint 2)

Thai Town Restaurant

Tel: 604-428 4588

2015-88 West Pender St.

Vancouver, BC V6B 6N9

GST# [REDACTED]

Check#: 120358

Server: Owner

2/10/2019 [REDACTED]

1	JASMINE TEA	1.00
3	LCombo 2 R. CURRY Chicken [2.00]	31.74

SubTotal 32.74

GST(5%) 1.64

AMOUNT 34.38

THANK YOU

[REDACTED]

Standing Egg Coffee

standingeggcoffee2018@gmail.com

Unit 109 - 4501 North Road

Burnaby, BC V3N 4R7

GST# : [REDACTED]

2/2/2019 [REDACTED]

Served by [REDACTED]

Description	Qty	Price	Amt
Latte [R]	1	4.60	4.60
LONDON FOG [R]	1	5.30	5.30
Ice Cream Cookie	1	1.50	1.50

SUB TOTAL: 11.40

GST: .58

PST: .00

3 TOTAL DUE: 11.98

TOTAL PAID: 11.98

VISA: 11.98

CHANGE: .00

* Thank you for Coming !

PEKING RESTAURANT
5939 E HASTINGS ST
604 299 2526
GST # [REDACTED]

01-30-2019 [REDACTED]
REG 0020

DEPT01	\$150.00
TOTAL	\$150.00
CASH	\$150.00



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

Invoice	
Invoice Date:	2/28/19
Invoice Number:	38813

Katrina Chen, MLA Burnaby - Lougheed
 Katrina Chen

Terms	Due Date
Due on receipt	2/28/19

Description	Quantity	Rate	Amount
2019 - Breakfast & Discussion with Honourable Carole James, Minister of Finance (Katrina Chen) Starting: 2/28/19	1	\$45.00	\$45.00
Subtotal:			\$45.00
(GST # [REDACTED]) Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$0.00
Balance:			\$47.25

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 #: 38813

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: _____

Corc

7155 KINGSWAY, UNIT 112
DOWNSVIEW, ONTARIO
L3R 9W6
604-553-1211

Serv: [REDACTED]

Bill: 101

Table: 34 Order: 95 Seat: 1,2

#Guests: 2

2019-02-24 [REDACTED]

1 HERBAL TEA	3.55
1 PAUL WANTS IT ALL	14.85
1 BEN SPIN ONION GOAT (1)	13.95
1 REGULAR COFFEE	3.25

Sub Total:	35.60
GST	1.78

Total: 37.38

GST [REDACTED]

Contest/Concours
All Aboard/Tout le monde a bord!

Your code/Votre code: [REDACTED]

Enter at/Participez at: www.chezcora.com
No later than February 28, 00:00 a.m. ET
Au plus tard le 28 fevrier, 23:59 HE

*Rules and details at: chezcora.com
*Detail et reglement a: chezcora.com

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

287



江南雅韵满温城 首届越沪剧折子戏专场

presented by

Vancouver Arisun Yue Opera Society

温哥华越沪剧艺术协会

Monday, April 22, 2019

Doors open

Michael J. Fox Theatre
7373 MacPherson Ave., Burnaby, BC

Section

Upper Right

Row

M

Seat

12

\$30

287



江南雅韵满温城 首届越沪剧折子戏专场

presented by

**Vancouver Arisun Yue
Opera Society**

温哥华越沪剧艺术协会

Monday, April 22, 2019

Doors open

Smoke Free Scent Free

288

江南雅韵满温城

首届越沪剧折子戏专场

presented by

Vancouver Arisun Yue Opera Society

温哥华越沪剧艺术协会

Monday, April 22, 2019

Doors open

Michael J. Fox Theatre
7373 MacPherson Ave., Burnaby, BC

Section

Upper Right

Row

M

Seat

13

\$30



mjf

288



江南雅韵满温城

首届越沪剧折子戏专场

presented by

Vancouver Arisun Yue
Opera Society

温哥华越沪剧艺术协会

Monday, April 22, 2019

mjf

Smoke Free Scent Free

大溫哥華台灣同鄉會春酒晚宴

日期：2019年3月22日(週五)



時間：

地點：幸運海鮮酒樓

11700 Cambie Rd, Richmond, BC

(電話：604-278-6331)

票價：\$40.00

0011

大溫哥華

台灣同鄉會春酒晚宴



0011

抽獎券



大溫哥華台灣同鄉會春酒晚宴

日期：2019年3月22日(週五)



時間：



地點：幸運海鮮酒樓

11700 Cambie Rd, Richmond, BC

(電話：604-278-6331)

票價：\$40.00

0012

大溫哥華
台灣同鄉會春酒晚宴



0012

抽獎券



大溫哥華台灣同鄉會春酒晚宴

日期：2019年3月22日(週五)

時間：

地點：幸運海鮮酒樓

11700 Cambie Rd, Richmond, BC

(電話：604-278-6331)

票價：\$40.00



0013

大溫哥華
台灣同鄉會春酒晚宴



0013

抽獎券

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 1170-18
 Date: 12/18/2018
 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	AD DISPLAY CHRISTMAS 2018	GS	56.25	56.25
			Subtotal:			56.25
			GS - GST 5%			2.81
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount	59.06
Comment:						
Sold By:						

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**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

**Invoice paid by many offices;
CO Paid \$42.24**

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. : BBYD00033165
Date : 12/18/2018
Page : 1

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
Publication : Burnaby Now				
Title : CREST PLAZA-TREE OF HOPE				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: ROP				
Reference #:				
Page: A10				
Process Colour		0.00	0.00	0.00
Ad Space		270.00	0.00	270.00

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

SUB TOTAL : 270.00
H.S.T./G.S.T. : 13.50
P.S.T. : 0.00
INVOICE TOTAL : 283.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 283.50

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

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

Invoice No. : BBYD00033165
Date : 12/18/2018

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

SUB TOTAL : 270.00
H.S.T./G.S.T. : 13.50
P.S.T. : 0.00
INVOICE TOTAL : 283.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 283.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Dec 14, 2018, 12:00 AM

Payment Method
Visa [REDACTED]
Reference Number: ECPF7KNAK2

Transaction ID
2020486621399073-4034948

Product Type
Facebook

Paid
\$10.00 CAD
This is your monthly bill.

Campaigns

Post: "I'm so proud to work for a government that's..."		\$10.00
From Nov 19, 2018, [REDACTED] Nov 23, 2018, [REDACTED]		
Post: "I'm so proud to work for a government that's..."	772 Impressions	\$10.00

Receipt
Account ID [REDACTED]



Payment Date
Jun 14, 2018, 12:47 AM

Payment Method
Visa [REDACTED]
Reference Number: KSM7FGSAK2

Transaction ID
1712025228911883-3556164

Product Type
Facebook

Paid
\$24.00 CAD
This is your monthly bill.

Campaigns

Post: "So excited for my upcoming telephone town halls..."		\$24.00
From May 27, 2018, [REDACTED] to May 29, 2018, [REDACTED]		
Post: "So excited for my upcoming telephone town halls..."	2,156 Impressions	\$24.00

Receipt
Account ID: [REDACTED]



Payment Date
May 27, 2018, 2:35 PM

Payment Method
Visa [REDACTED]
Reference Number: MPZ85GNBK2

Paid

\$30.00 CAD

Transaction ID
167722572392156-3504721

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "So excited for my upcoming telephone town halls..."
From May 14, 2018, 9:00 AM to May 27, 2018, [REDACTED]

\$26.00

Post: "So excited for my upcoming telephone town halls..."

2,353 Impressions

\$26.00



Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 21788
 Date: 12/24/18
 Ship Date: 12/21/18
 Page: 1
 Re: Order No. 21911

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
18,000	Community Office Brochure / Calendar	GP	4,802.00
	Freight	G	80.00
	G - GST 5%		244.10
	GP - GST 5%, PST 7%		336.14
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount**5,462.24**

Sold By:

[REDACTED]



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$351.75

Bill To:

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

[REDACTED]@leg.bc.ca
+ [REDACTED]
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs
Paid \$21.98

Terms and Conditions

Hamyari media Advertising Terms and Conditions

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	[REDACTED]

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total:	\$735.00
---------------	-----------------

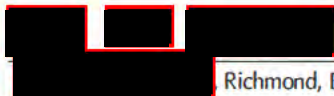
Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.





Richmond, BC.

• Tel



• chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to

Total

\$1,800.00

CO Paid \$110



Invoice

DATE: January 3, 2019

TO: [Redacted]
 Constituency Assistant to
 Katrina Chen, MLA Burnaby-Lougheed
 [Redacted]@leg.bc.ca

FOR:
 2018 Constituency Mailer / Householder

DESCRIPTION	HOURS	RATE	AMOUNT
Constituency mailer, double sided, tri-fold with calendar			
Creative Services	2	\$40/hour	\$80.00
Production	5		\$200.00
Stock photography (Burnaby mountain)			\$13.00
TOTAL			\$293.00

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

Thank you!

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



INVOICE

No. 55905

Date: 14-Jan-2019

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	63		59.50
Red Pocket with gold roil	2,500		462.50
New die	1		98.00
Courier handling charge with candy			14.00
GST# [REDACTED]		Sub-total	
\$25 will be charge on any NSF cheque		634.00	
Prepared by [REDACTED]		GST	
Received by		31.70	
		PST	
		43.40	
		Total	
		709.10	
		Deposit	
		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



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-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED] / B047373	
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
Pos.000010	KATRINA CHEN BURNABY LOUGHEED HH -> [REDACTED] PO#: 1510080442			2,347.93	G
Subtotal				2,347.93	
GST/HST # [REDACTED] 5.000 %				2,347.93	117.40
Total (CAD)				2,465.33	

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

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

Veeno Dewan
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	Total \$2,934.75				

GST/HST No. [REDACTED]

Members portion = \$163.04

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. : BBYD00033712
Date : 02/26/2019
Page : 1

Billed to :

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

Advertiser :
KATRINA CHEN, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical				
Title : SENIORS GUIDE - SPLIT BILL				
Ad Size : 1,0000 Col. x 1 Agate Lines				
Section: SRDI				
Reference #:				
Ad Space		170.00	0.00	170.00

Issue Date : 02/21/2019
P.O. # :
Job # : R0011657155
Ad # : 4609133
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 : 170.00
H.S.T./G.S.T. : 8.50
P.S.T. : 0.00
INVOICE TOTAL : 178.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 178.50

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

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

Invoice No. : BBYD00033712
Date : 02/26/2019

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

SUB TOTAL : 170.00
H.S.T./G.S.T. : 8.50
P.S.T. : 0.00
INVOICE TOTAL : 178.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 178.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190007
	Invoice No.	360142
	Date	Feb 28 2019
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881

Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882

Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883

p.3.2/2

MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

ATTN. : [REDACTED]
 TEL : ([REDACTED]) [REDACTED]
 FAX : (604) [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : AM
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
Tax Registration No: [REDACTED]

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer BC Government Caucus [REDACTED] Customer No [REDACTED]
Invoice No. 0000066529

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due \$420.00



Split among 18 MLAs;
CO Paid \$23.33

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

SHOPPERS
DRUG MART 

AHIRA DRUGS LTD.

7155 KINGSWAY, BURNABY, BC, V5E 2V1
604-526-2848

Dec 05, 2018

0253 1032 28632 333333 3
5 X LINDOR BOX 9.99 G 49.95 S
2 X FERRERO,ROCHER 5.00 G 10.00 S
SDM PLSTIC BAG 0.05 N X 0.05
SUBTOTAL: 60.00
5.0% GST : 3.00

TOTAL: \$63.00

8 Items
MASTERCARD

63.00

You have saved \$20.98

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:885



Return receipt for return only.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 63.00
CARD NUMBER: *****
DATE/TIME: 18/12/05
REFERENCE #: 66421024 0013010160 H
AUTHOR. #: 05180Z
MASTERCARD
A0000000041010 0000008000

01/027 APPROVED - THANK YOU
-- IMPORTANT --

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

Dec14,2018 [REDACTED] ID:331 C1TA 00039
XMAS BARKTHINS CANDY CN150 4.99 G
Item#:20468
SALE P:XMAS18
XMAS BARKTHINS CANDY CN150 4.99 G
Item#:20468
SALE P:XMAS18
BONNE MAMA JAMS MINI 5PC 7.99 PG
Item#:26924
BONNE MAMA JAMS MINI 5PC 7.99 PG
Item#:26924
CADBURY FINGRS COOKIE 114 11.97 G
Item#:064113
3 @ 3.99 EA
MISC TAXABLE 2.60 PG
Subtotal 40.53
PST Taxable 1.30
GST Taxable 2.03
Total 43.86
MasterCard 43.86

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: MASTERCARD \$ 43.86

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 12/14/2018
REFERENCE # : 66252717 0010350140 11
AUTH # : 03600Z

MASTERCARD
A0000000041010
0000008000

FF/DT:00

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.

HUDSON'S BAY

604-681-6211

HUDSON'S BAY #1101
674 GRANVILLE STRE V6C1Z6
VANCOUVER BC

SALE

1	COOKIE BRL 900G	733		
	400893213578 RG	14.99	11.24	N
2	BELGIAN BISCUIT	733		
	400902116586 RG	15.99	11.99	N

	Subtotal	23.23		
102420296	5% GST	.00		
	7% PST	.00		
	Total	23.23		

MASTER CARD 23 23
(00-097182)

NO: ***** [REDACTED] EXPIR: ****
A0000000041010 MASTERCARD

PURCHASE
AUTHOR: 097182 C
SEQ: 001001692
MERCH #: 20093732 TID 820093732183
/00

(00) APPROVED-THANK YOU

You could have earned 23 points
with an HBC Rewards Card.
See an Associate now to get your card
and to earn your way to savings.

YOUR TOTAL PURCHASE SAVINGS: \$7.75
(Excludes All Coupons)

TRAN ID: [REDACTED]

TRN# TRM# OPER# STR# DATE TIME
1288 455 2133678 1101 12/10/18 [REDACTED]

SHOP THEBAY.COM - 7 DAYS 24 HOURS
We welcome your feedback. Email your
comments to our General Manager at
david.bogle@hbc.com

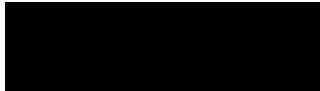


Miniso-SFU Store
 8920 University High Street
 V5A 4Y6 Burnaby, BC
 Phone No. 604-428-8959
 E-Mail sfu@miniso.ca

Pluspens Water-based Fibre-tip Pen (Blue)
 1x 1.00 1.00
 Pluspens Water-based Fibre-tip Pen (Blue)
 1x 1.00 1.00
 Pluspens Water-based Fibre-tip Pen (Blue)
 1x 0.99 0.99
 iStationery, 16-Pc 19mm Binder Clip4 Colou
 1x 1.79 1.79
 iStationery, 16-Pc 19mm Binder Clip4 Colou
 1x 1.79 1.79

 Subtotal 6.57
 GST 5% 0.33
 PST 7% 0.46
 Total CAD 7.36

 MC 7.36



 THANK YOU FOR SHOPPING WITH US.
 ALL SALES ARE FINAL. NO REFUND, EXCHANGE OR REPAIR

GST: [REDACTED]
 PST [REDACTED]

12/01/18 [REDACTED] 1021502/0011050-01/YL

MINISO (SFU STORE)
 8920 UNIVERSITY HIGH ST
 BURNABY, BC V5A4Y6
 (604) 428-8959

SALE

REF#: 00000058
 Batch #: 009 SEQ: 009001001058
 12/01/18 [REDACTED]
 APPR CODE: 02852Z
 MASTERCARD
 ***** [REDACTED] ****

AMOUNT	\$7.36
---------------	---------------

00 - APPROVED - 001

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 01

Thank You and Merci!
 Please Come Again

CUSTOMER COPY

LIVE WELL WITH
PHARMASAVE

Pharmasave Crest

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

Nov02,2018 [REDACTED] ID:021 C2TB 00023
PS HAND SOAP LT SCNT 225M 2.99 PG
Item#:118119

Subtotal	2.99
PST Taxable	.21
GST Taxable	.15
Total	3.35
Cash	5.00
Change (Cdn\$)	1.65-
(Rounded)	1.65-

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.

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL
\$20.07

Item	Price
Pumpkin Bucket	\$2.99
Tinsel Garland (5 @ \$1.99)	\$9.95
3 Strings of Foil Spiders	\$1.99
Happy Halloween Banner	\$2.99
SUBTOTAL	\$17.92
GST (5%)	\$0.90
PST (7%)	\$1.25
TOTAL	\$20.07
CASH	\$20.07

Date: October 23, 2018
Sold by: [REDACTED]
Receipt # 11805

Purchases may be exchanged for other merchandise within 7 days. Product must be accompanied by original receipt with original packaging and condition. No Refunds.

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

Txn # : 9996929 11/17/2018
Inv # : 9996198 [REDACTED]
Cashier # : [REDACTED] 3
Cust # : 1 Cash sales

4549131225143 2.00 GP
Craft Bag (w/Handle / M / 4pcs)
4947678151312 2.00 GP
Gift Bag (Kraft / Solid / L/18x28x6cm)
4549131518818 2.00 GP
Paper Bag (w/2Col Handle / Ktaft / M/25c

Subtotal 6.00
GST 0.30
PST 0.42

Total 6.72
MasterCard 6.72

***** [REDACTED]
Auth 06964Z

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 17 2018 [REDACTED]
Txn # : 9996929

Card Number : ***** [REDACTED]
Auth. # : 06964Z
Order ID : 003-111718195221
Ref # : 84034585 0010333110 H
APP LABEL : MASTERCARD
EMV AID : A0000000041010
ARQC TVR : 0000008000
ARQC : 3905DC310456B832

Mastercard

**Purchase
Amount \$6.72**

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT
retain this copy for your records

Customer Copy



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	486 EA	0.85 /EA	413.10	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				415.78	
GST/HST # [REDACTED] 5.000 %				415.78	20.79
Total (CAD)				436.57	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS = \$0.88; FLATS = \$2.75; PKGS = \$6.20; PARCELS = \$13.00

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

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



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-Jan-2019
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	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				11.51	
GST/HST # [REDACTED] 5.000 %				11.51	0.58
Total (CAD)				12.09	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

56 - GLASS/CRYSTAL	137210	7.99 GP
SUBTOTAL		\$7.99
BC GST 5.000%		\$0.40
BC PST 7.000%		\$0.56
TOTAL		\$8.95
VISA		\$8.95

----- TRANSACTION RECORD -----
Trans# 104277
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$8.95
Auth #:07581I Sequence #:000004
Term ID: 002
Date:19/03/06 Time [REDACTED]

Approved

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
TC: 79226374E5FBCB34

WE VALUE YOUR FEEDBACK
RESPOND BY 03/13/19 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 # 0395024277

[REDACTED]
ITEMS 1
0201
0395 02 4277 03/06/19 [REDACTED] 9669

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.



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

77919240232

FOURO'C JAPANESE TEA -0.60 \$5.39

Reg: 5.99 PAID-IN: 5.39

77919240235

FOURO'C ROOIBOS CHAI -0.60 \$5.39

Reg: 5.99 PAID-IN: 5.39

61535711887

TAYLORS E/GREY TEA -1.00 \$5.99

Reg: 6.99 PAID-IN: 5.99

Sub Total \$16.77

GST \$0.00

PST \$0.00

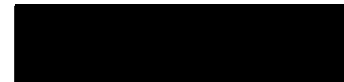
Total \$16.77

Cash Total \$16.75

Visa 16.77

>>> TODAY YOU SAVED \$2.20 <<<

You could have earned 16 Points today.
Ask us about our Frequent Shopper Program!



Your cashier today: [Redacted]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

02/26/2019

3 16

370300283156

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

Sale 00091 1 001 14292
0326 03/06/19 [REDACTED]

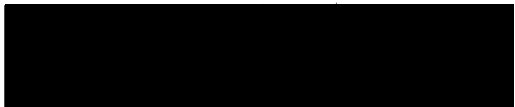
1418780
1 OB FSC COPY PAPER
718103102957 62.99B
1 TIM HORTONS KCUP N
063209097400 19.99N
Subtotal 82.98
PST 7.00% 4.41
GST 5.00% 3.15
Total \$90.54
Visa 90.54

TRANSACTION RECORD

***** [REDACTED] \$90.54
Visa H Purchase
Authorization Number 04486I
0010012590 14292 66278806
03/06/19 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***





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]	28-Feb-2019
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	3 EA	2.75 /EA	8.25	G
7777000300	(Jan/19)-Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				11.00	
GST/HST # [REDACTED] 5.000 %				11.00	0.55
Total (CAD)				11.55	

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.

RONA EDMONDS

7260 Edmonds St.
Burnaby, BC, V3N 1A6
604-524-9771

ITEM	QTY	PRICE	TOTAL
4081 0051358	1	16.99 EA	F
LEVER ENT.GR#3 VICTORIA SAT.NI			16.99GP
Original Price:			28.99

You Saved Today: \$12.00

Subtotal: \$16.99
 GST: \$0.85
 PST: \$1.19
 Total: \$19.03
 MasterCard \$19.03
 Acct# ***** [REDACTED]
 Auth# 05474Z

Employee: [REDACTED]

RONA inc.
 GST/HST # [REDACTED]
 PST # [REDACTED]

Exchange or Refund on any product in
 its original packaging within 90
 days of purchase with receipt.
 Some exceptions may apply.

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

7933 61270 40 04 3/11/19 [REDACTED]

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
March 21, 2019

[REDACTED]

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Mar13,2019 ID:331 C1TA 00065

PHS REC FIRST AID KIT 18.99 PG
Item#:026088

Pharmasave Rewards Card#: PS ****

Subtotal	18.99
PST Taxable	1.33
GST Taxable	.95
Total	21.27
Visa	21.27

Points and Reward Summary

*Points Opening Balance
Points Earned This Sale ...
*Regular Points
*Bonus Points
*Less Points Redeemed This Sale
*Current Point Balance

Next Reward Level

TYPE: PURCHASE

ACCT: VISA \$ 21.27

CARD NUMBER : *****
DATE/TIME : 03/13/2019
REFERENCE # : 66252717 0011250150 H
AUTH # : 011801

VISA CREDIT
A0000000031010

FF/DT:20

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.

LIVE WELL WITH

PHARMASAVE®

Pharmasave Crest

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

Mar20,2019 [REDACTED] D:331 C:1TA 00042

PS SOAP LT SCNT 950ML 4.49 PG
Item#:117692

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

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

GST#: [REDACTED]

Thank you for shopping
at Pharmasave!

Exchange or refund within
15 days with original receipt.

ACCT# [REDACTED]

MY FAVOURITE \$ STORE
BURNABY BC

GST# [REDACTED]

ALL SALES ARE FINAL

REG 03-25-2019 [REDACTED]

051605

CT 1

7 EASTER	\$8.75
GST	\$0.44
PST	\$0.61
TL	\$9.80
CASH	\$10.00
CG	\$0.20

Acct# [REDACTED]



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

OH Member	[REDACTED]	
3391296 BK:KLUTZ DRW		13.99 GP
217232 BK:FUN WITHT		12.79 GP
SUBTOTAL		26.78
TAX		3.21
**** TOTAL	[REDACTED]	29.99

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276573-0010019170 H [REDACTED]
 AUTH #: 096879 2019/03/03 [REDACTED]
 Invoice Number: 002917
 FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 29.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	29.99
CHANGE	0.00

Acct# [REDACTED]



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

4P Member	[REDACTED]	
	1106976 MINI Eggs	9.99 G
	580517 KS TOWEL**	20.99 GP
	SUBTOTAL	30.98
	TAX	3.02
****	TOTAL	34.00

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276582-0010011890 [REDACTED]
 AUTH #: 073266 2019/03/23 [REDACTED]
 Invoice Number: 011189
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: 34.00

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	34.00
CHANGE	0.00

(P) PST 7%	1.47
(G) GST 5%	1.55
TOTAL NUMBER OF ITEMS SOLD -	2
2019/03/28 [REDACTED]	548 11 42 193
OP#: 193 Name: LUDY S	

Thank You!
 Please Come Again

Acct# [REDACTED]



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000080917	
Page	Page 1 of 1	
Date	Sep-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	\$139.54
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$139.54
	Adjustments :				\$0.00
		(0001)			
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service		\$57.78	1.00	\$57.78
	Sep 01/18 - Sep 30/18				
Sep - 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	TOTAL INVOICE \$69.77
\$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

CHECK # 267798
TABLE # 9

DATE 12/20/18
TIME [REDACTED]

Restaurant : KATIE

QTY	ITEMS ORDERED	AMOUNT
2	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	HOLIDAY DINNER BUFFET	35.00
	KID BUFFET	19.00
	SUBTOTAL	369.00
	GST	18.45
		387.45
	TOTAL	387.45

SUBTOTAL	369.00
GST	18.45

TOTAL DUE	387.45
------------------	---------------

GST - [REDACTED]

FLOYDS DINER
332 Menzies St
Victoria British Columbia
Tel: (778) 406-0504

Server: Drop Bear Check: 14995
Table : 3 Date : 2018-12-12
Guests: 3 Time :

1 REG JUICE	4.00
1 FLOAT	7.00
1 POUTINE	11.00
1 TACD SALAD	13.95
1 McFLOYDFIN	7.95
1 1/2 BC HASH	14.00

SUBTOTAL: 57.90
GST: 2.90

TOTAL : 60.80

Thank you for joining us!

GST#

staff lunch



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

Invoice 8190

DATE 14-01-2019	PLEASE PAY \$29.40	DUE DATE 29-01-2019
--------------------	-----------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
15-12-2018	Balance Forward	\$29.40
	Payments and credits between 15-12-2018 and 14-01-2019	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-12-2018	WINDOWS DEC DECEMBER 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
TOTAL DUE	\$29.40

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.	0000083256	
Page	Page 1 of 1	
Date	Dec-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	\$71.17	TOTAL AMOUNT DUE	\$210.71
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$139.54
	Payments :				\$0.00
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service		\$57.78	1.00	\$57.78
	Dec 01/18 - Dec 31/18				
Dec - 31	Fuel & Energy Surcharge				\$8.67
	SITE TOTAL				\$66.45
Dec - 31	Interest Charge - 2% - Aged 60 Days	IN007297	\$1.40	1.00	\$1.40
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE \$71.17
\$71.17	\$69.77	\$69.77	\$0.00	\$210.71	

Effective February 1, 2019 we will be implementing a price increase on recycling services. Please contact our office for more information.



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.	0000084050	
Page	Page 1 of 1	
Date	Jan-31-19	
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 :				\$71.17
	Payments :				\$71.17
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/19 - Jan 31/19		\$57.78	1.00	\$57.78
Jan - 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	TOTAL INVOICE \$69.77
\$69.77	\$0.00	\$0.00	\$0.00	\$69.77	

Reminder effective February 1, 2019 we will be implementing a price increase on recycling services.

SERVICE INVOICE

Shirley Chiu Cleaning Services

Phone: (778) 898-8288 [REDACTED]@gmail.com

Invoice No: 32

Invoice Date: 24-01-2019

Date Due: 23-02-2019

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: Derek Sahota, Constituency Assistant

Invoice For:
Cleaning Services for Oct 2018- Jan 2019

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
10/07/2018	Cleaning Services	\$25.00	2			\$50.00
10/22/2018	Cleaning Services	\$25.00	1.5			\$37.50
11/18/2018	Cleaning Services	\$25.00	2			\$50.00
12/06/2018	Cleaning Services	\$25.00	2			\$50.00
12/09/2018	Cleaning Services	\$25.00	3			\$75.00
12/24/2018	Cleaning Services	\$25.00	2			\$50.00
01/20/2019	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$362.50

Deposit Amount

Total \$362.50

Please Make all checks payable to [REDACTED]

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



CITY FIRE PREVENTION SERVICES LTD

#101 - 13055 84th Ave Surrey BC V3W 1B3

PH: 604-760-8760 FAX: 604-591-2489

www.cityfire.ca accounts@cityfire.ca

INVOICE NO.

44294

TECH: AA1 - 1 CF
1ST 2ND CO

ANNUAL DUE: 02 / 26 / 20
MM DD YR

DATE: FEB. 26, 2019
MONTH DAY YEAR

BILLING INFORMATION		CSH CHQ CHG CC EFT	JOB SITE	
COMPANY: KATRINA CHEN MLA OFFICE			NAME:	
ADDRESS: UNIT-3 - 8699 10TH AVENUE, BURNABY, BC V3N 2S9			ADDRESS:	
EMAIL: KATRINA.CHEN.MLA@LEG.BC.CA			EMAIL:	
NAME: [REDACTED]		PH: 604-660-5058	NAME: PH:	
CC:		EXP:	MONITORING:	
PO#:	CONF#:	CVV:		

ANNUAL INSPECTION & TAG				SALES or SERVICE				
QTY	ITEM	EA	AMOUNT	QTY	ITEM	DESCRIPTION	EA	AMOUNT
	ANNUAL PKG				NEW/RECOND	LB ABC CO2 KCLASS HST 6YR		
	FIRE ALARM				NEW/RECOND	LB ABC CO2 KCLASS HST 6YR		
	SPRINKLER			3	BATTERY	6V4A/6V7A INSTALLED	50.00	150.00
1	5LB FX	12.00	12.00		BATTERY			
	FX				VERIFICATION			
	FX				LABOUR			
	HOSE				LABOUR			
3	EMG LIGHT	15.00	45.00		SERVICE CALL			
	EXIT SIGN							
	SMOKE ALARM							
	BACKFLOW							
	HYDRANT							
	BI-ANNUAL							
	WINTERIZATION							
	FLAT RATE							
	ADD'L FX							
	ADD'L EM							
	BELL TEST							

COL 1 \$	57.00	COL 2 \$	150.00
		COL 1 \$	57.00
		Service Fee	15.00
		SUB-TOTAL	\$ 222.00
		GST	\$ 11.10
		LESS DEPOSIT	< >
		TOTAL DUE	\$ 233.10
		GST #	

REPAIRS NEEDED? YES NO CUSTOMER REFUSED REPAIRS

CUSTOMER HAS RECEIVED A COPY OF [REDACTED]

NAME: [REDACTED] SIGNATURE: [REDACTED]

CITY FIRE ACCEPTS NO LIABILITY FOR SERVICES PROVIDED OR REFUSED. CUSTOMER AGREES THAT ALL GOODS REMAIN THE PROPERTY OF CITY FIRE UNTIL PAID IN FULL. BY SIGNING THIS INVOICE THE CUSTOMER ACCEPTS THESE TERMS.

INVOICE IS PAYABLE UPON RECEIPT - 5% SURCHARGE PER MONTH ON OVERDUE ACCOUNTS

INDIAN BOMBAY BISTRO

7558 6TH ST.

BURNABY BC V3L 3C8

PH. +1 (604) 553-1718

Token : 11

Date:02/08/2019 Time: [REDACTED] INV#:52702

Station ID :1 Server [REDACTED]

GUEST RECEIPT

Table No:M3

Guests:3

Customer: 3

ITEM	QTY	PRICE	TOTAL
VEGETARIAN PAKORA	1	5.95	5.95
CHANNA MASALA	1	11.95	11.95
BUTTER PANEER	1	12.95	12.95
BUTTER CHICKEN	1	13.95	13.95
RICE	1	3.95	3.95
RAITA	1	3.50	3.50
INDIAN SALAD	1	3.95	3.95
COCONUT NAAN	2	3.50	7.00
GARLIC NAAN	1	2.95	2.95
MANGO MILK SHAKE	3	4.50	13.50
		Subtotal	79.65
		GST	4.03
		Total	83.68

Net Payable 83.68

THANK YOU !!!
VISIT AGAIN !!!



CHECK # 12648

DATE 2/07/19

TABLE # 41

TIME

-- 1-DINING : JO 1960 --

SEAT#	ITEMS ORDERED	AMOUNT
1	SPAG & MEAT	16.99
	ADD BUNDLE	5.00
	Addon Caesar Sld	
	MINI BROWNIE	
	WATER	0.00
	SUBTOTAL	21.99

		21.99
2	WATER	0.00
	CAULI BITES	9.99
	LASAGNA	14.99
	SUBTOTAL	24.98

		24.98
	TOTAL	46.97

SUBTOTAL	46.97
G.S.T. %	2.35

TOTAL DUE	49.32
-----------	-------

49.32

OF GUESTS

Share today's experience at
www.talktowhitespot.ca for chances
to be entered in a MONTHLY DRAW FOR
ONE OF 10 \$100 WHITE SPOT GIFT CARDS
and chances to win DAILY CASH and
WEEKLY PRIZES.



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

Invoice 8519

DATE 06-03-2019	PLEASE PAY \$29.40	DUE DATE 21-03-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
14-01-2019	Balance Forward	\$29.40
	Payments and credits between 14-01-2019 and 06-03-2019	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-01-2019	WINDOWS JAN JANUARY 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



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.	0000084827	
Page	Page 1 of 1	
Date	Feb-28-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$78.14	TOTAL AMOUNT DUE	\$147.91
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/19 - Feb 28/19		\$64.71	1.00	\$64.71
Feb - 28	Fuel & Energy Surcharge				\$9.71
	SITE TOTAL				\$74.42
	GST at 5.000% on \$74.42				\$3.72

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$78.14	\$69.77	\$0.00	\$0.00	\$147.91

TOTAL INVOICE	\$78.14
---------------	----------------

Payment Net 15