



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:	4/15/19
Invoice Number:	39296

Katrina Chen, MLA Burnaby - Lougheed
 Katrina Chen
 Unit #3 - 8699 10th Avenue

Burnaby V3N 2S9

Terms	Due Date
Due on receipt	4/15/19

Description	Quantity	Rate	Amount
2019 - State of the City Luncheon (SOLD OUT) (Katrina Chen)	1	\$70.00	\$70.00
Subtotal:			\$70.00
(GST [redacted] [redacted]) Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

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
 Unit #3 - 8699 10th Avenue
 Burnaby V3N 2S9

Invoice #: 39296

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/Zip _____

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

Name on Card: _____ Signature: _____



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 GP

9

BAG PAPER CHARGE

\$0.10 P G

BAKERY

22756961399

TUXEDO CAKE PARTY SZ

\$13.99

Sub Total

\$14.09

GST

\$0.01

PST

\$0.01

Total

\$14.11

Cash Total

\$14.10

Master Card

14.11

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

04/05/2019

Till: 2 RR

[REDACTED]
070200283921

Tim Hortons

Order #: 102

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

Take Out

1 Take 12 Original Blend	\$18.89
1 50 Tinbits	\$9.29
1 MD Iced Capp	\$2.99
1 Cream	

Subtotal:	\$31.17
GST:	\$1.09
Total Tax:	\$1.09

Grand Total: \$32.26

Mastercard:	\$32.26
Change Due:	\$0.00
Cashier:	SHIFT 1

GST # [REDACTED]
04-06-2019 [REDACTED]
Receipt #: 128311501
Order ID: 130222601

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000040
Trans Type:Purchase	\$32.26
Term #:	201
REF #:	00000040
Application Label:	MASTERCARD
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:004762	Approved

Guest Copy
RECEIPT REPRINT

L. A SUSHI
8671 TENTH AVE.
BURNABY, BC. V3N 2S9
604-777-9555

03-22-2019
REG


000009

Combo B	T1	\$11.85
Gyoza	T1	\$6.65
2 X	@	1.75
Tuna N	T1	\$3.50
Negi R	T1	\$4.15
Unagi N	T1	\$2.65
Miso	T1	\$1.55
Agedas Tofu	T1	\$6.80
TA1		\$37.15
TAX1		\$1.86
CHARGE		\$39.01

WELCOME TO
BALKAN HOUSE RESTAURANT
7530 EDMONDS STREET
TEL 524-0404

Table 11

Station 1
Server: XXXXXXXXXX
FRI 3/15/19

Check 10008
Guests 1
XXXXXXXXXX

1 TEA	3.00
1 CEVAPCICI	15.95
1 CEVAPCICI (5 PCS)	11.50
1 TEA	3.00
1 SMALL I CREAM	3.95
1 SMALL I CREAM	3.95

Sub/Ttl	41.35
GST	2.07
Total	43.42

CASH 43.42

Order Number 10008
Thank you for dining with us!
PLEASE PAY YOUR SERVER



PURCHASE



Katrina Chen

Burnaby's Got Talent! - 2018/2019

Receipt #:

23035681

\$5.00

Total:

\$5.00 CAD

Purchased By: Katrina Chen

8699 10th Avenue

Burnaby, British Columbia V3N 2S9

CANADA

Tender: CreditCard

XXXX XXXX XXXX [REDACTED]

Reference #: 19156324

Purchase Date: Apr 04, 2019

SchoolCashOnline.com



Transaction Date

Apr 5, 2019

Posted Date

Apr 8, 2019

Card #



THANK YOU
THANK YOU
CALL AGAIN

1-16-201 [REDACTED]
06 0064

100 X 00.40
EPT01 \$40.00
408 \$40.00

*purchase
by [unclear]
[unclear]
[unclear]*



RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/16
TIME 7586 [REDACTED]
RECEIPT NUMBER
H84015435-001-001-774-0

PURCHASE
TOTAL

\$40.00

VISA CREDIT
A0000000031010
2DA21CCF631CD93A
0000000000-

APPROVED

FF/DT 20
AUTH# 092141 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



May 13, 2019

Our Ref: [REDACTED]
Invoice #: 0002

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

I N V O I C E

Re: Stoney Creek Environment Committee—Great Salmon Send-Off
May 11, 2019

2019 Great Salmon Send-Off Booth Fee \$150.00

Thank you.

Cheque to be sent c/o:



Contact Information:

E-mail: [REDACTED]@telus.net
Tel: 604-421-1952

Kiwassa's Pony-Up Derby



General Admission \$54.06

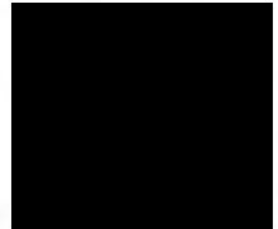
Hastings Racecourse, 188 North Renfrew Street, Vancouver, BC V5K 3N8, Canada

Sunday, 16 June 2019 from [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #956362025. Ordered by Katrina Chen on 23 May 2019 1:49 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

COPY



Want great rewards? Visit myHuskyRewards.ca

Willingsdon Husky

975 Willingsdon Ave
Burnaby BC V5C 5H2
(604) 298-6512

GST# [REDACTED] Merchant ID:4967949

Receipt 72356051

Type: SALE

Loyalty Number [REDACTED]

Qty Name	Price	Total
2 ARCTIC GLACIER CUB	\$ 3.00	\$ 6.00
Subtotal		\$ 6.00
Total		\$ 6.00
Cash		\$ 6.00

CAA - BC
[REDACTED]

Congratulations! You are earning
more CAA Dollars as a subscriber

5/11/19 [REDACTED]

**** PROMO\COMBO SAVINGS: 1.18****

Pos:72 Cashier:39 Store:2300

Pay with a Triangle credit card
Collect 5 cents/L in CT Money
triangle.ca/Husky



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W5

1N Member	[REDACTED]	
	1106816 MINI EGGS	9.99 G
	SUBTOTAL	9.99
	TAX	0.50
****	TOTAL	10.49

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275120-0010015340 C
 AUTH #: 090228 2019/04/12 [REDACTED]
 Invoice Number: 005534
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 10.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	10.49
CHANGE	0.00

(G) GST 5%	0.50
TOTAL NUMBER OF ITEMS SOLD =	1
2019/04/12 [REDACTED]	5 84 64
OP#: 64 Na [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:51 Trn:5 Trn:84 OP:64

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$13.41

Item	Price
Emerald Green Plastic Table Cover Rectangular	\$1.99
Professional Balloon Pump (2 @ \$4.99)	\$9.98
SUBTOTAL	\$11.97
GST (5%)	\$0.60
PST (7%)	\$0.84
TOTAL	\$13.41
CASH	\$20.40
CHANGE DUE	\$6.99

Date: May 7, 2019 at 12:41 PM
Sold by: [REDACTED]
Receipt: #3-29656

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



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

NO Member	[REDACTED]	
1241043	BOBLY 24PK	7.89 G
	DEPOSIT	1.20
21366	CLEMENTINES	8.99
306245	VEL VARIETY	9.99 G
1343498	TPD/306245	2.00-G
	SUBTOTAL	26.07
	TAX	0.79
****	TOTAL	26.86

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276574-0010013450 H
 AUTH #: 022375 2019/05/05 [REDACTED]
 Invoice Number: 003345
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: 26.86

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	26.86
CHANGE	0.00

(G) GST 5%	0.79
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 2.00
2019/05/05 [REDACTED]	3 35 54
OP#: 54 Nam [REDACTED]	

Thank You!
 Please Come Again

G = CST P=GST
 GST [REDACTED]

Whse:548 Trm:3 Trn:35 OP:54

Chen.MLA, Katrina

From: service@intl.paypal.com
Sent: Tuesday, May 14, 2019 10:11 AM
To: Chen.MLA, Katrina
Subject: Your payment to Vancouver Asian Heritage Month Society



You sent a payment of **\$75.00 CAD** to
Vancouver Asian Heritage Month Society.

14-May-2019 13:11:04 GMT-04:00
Receipt No:1435-9741-3990-6175

Hello [REDACTED]

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

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:

Vancouver Asian Heritage Month Society

Instructions to merchant:

None provided

<http://www.explorasian.org/>

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
explorASIAN 2019 Recognition Gala - explorASIAN 2019 Recognition Awards Gala Item #: 58921168802-951096270-1204652783	\$75.00 CAD	1	\$75.00 CAD

Discount: -\$0.00 CAD
Insurance: ---
Total: \$75.00 CAD

Receipt No: 1435-9741-3990-6175

Please keep this receipt number for future reference. You'll need it if you contact customer service at Vancouver Asian Heritage Month Society or PayPal.



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 29, 2019	T1-112139

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: www.leg.bc.ca

BILL TO:
KATRINA CHEN ROOM 134 VICTORIA, BC (604) 660-5058

--

Cust PO #:	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100079	Drawstring bag	3.58	EACH	71.60

Subtotal:	71.60
GST:	3.58
PST:	5.01
Total:	80.19

Tender:	
A/R Charge	80.19
Net tender:	80.19

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

The Korea Daily
#C - 927 Brunette Ave
Coquitlam, BC V3K 1C8
T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus
Attention: [REDACTED]
[REDACTED] Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

P.O. No.	
Terms	
Project	
Due Date	2019-02-16

Split among 10 MLAs
CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00 5.00%	350.00 17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	1367.50



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:	4/1/19
Invoice Number:	39153

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

Terms	Due Date
Due on receipt	6/1/19

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$355.00	\$355.00
For one year starting 6/1/19			
Tax:			\$17.75
Total:			\$372.75
Payment/Credit Applied:			\$0.00
Balance:			\$372.75

3% discount is available if paying before June 1st. Please remit accordingly.
Thank you for your support of the Burnaby Board of Trade

With discount
 \$361.57

Please return this portion with your payment.

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #:
 39153

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).	\$372.75
Add-ons:	
Representative Badge for Events (Optional) _____	\$ 10.50
Additional Category for online Membership Directory (Optional) _____	\$ 26.25
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05
TOTAL	

Payment Amount: \$ 361.57

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____



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. : BBYD00034003
Date : 03/31/2019
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 : Design An Ad 2019 Ad Size : 3.0000 Col. x 91 Agate Lines Section: DAA Reference #: Page: B6				
Process Colour		0.00	0.00	0.00
Surcharge		425.00	0.00	425.00
Ad Space		0.00	0.00	0.00

Issue Date : 03/28/2019
P.O. # :
Job #: R0011666646
Ad # : 4637529
Color : Full Process

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 446.25

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

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

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

Invoice No. : BBYD00034003
Date : 03/31/2019

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

SUB TOTAL : 425.00
H.S.T./G.S.T. : 21.25
P.S.T. : 0.00
INVOICE TOTAL : 446.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 446.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

RECEIVED FROM
REÇU DE

陳葦蓁

No. 069
4/17. 2019

\$ 100.

The Sum of
la somme de

2019年年費

Dollars

世界華人工商婦女企管協會溫哥華分會
Global Federation of Business Women Assn. of BC



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 #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



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

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS				
202,8388 128 STREET				
SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
Tel:604-765-3880

Date: May/01/2019
 INVOICE # **19-002**

Bill to: **New Democrat BC Government Caucus**
 Name: Attention: Office Manager [REDACTED]
 Address: 166 East Annex, Parliament Buildings
 501 Bellville Street, Victoria BC V8V 1X4
 Phone:
 Mobile: ☐

DESCRIPTION	AMOUNT
2020 밴코리안즈닷컴 밴쿠버 업소록 Korean Business Directory	\$ 1,300.00
Cover Spot + Full page Inside	
special discount	(300.00)
SUB TOTAL	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media.**
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1345-19
 Date: 05/27/2019
 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 ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			
			GS			3.20
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	67.20
Sold By:						



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

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

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

THANKS FOR YOUR BUSINESS

MLA portion = \$36.66

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

Total	\$761.25
Balance Due	\$761.25

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

MLA portion = \$34.61



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 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

MLA portion = \$26.25



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: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA portion = \$25.05

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
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50

MLA portion = \$31.02

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
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.87

Thank you for your business
[REDACTED]

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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca


Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA



Bank
Payment

link.waveapps.com

Notes

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

MLA portion = \$29.58

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

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 #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. XXXXXXXXXX

MLA paid = \$23.86

PLS PAY



Receipt from MR.COM Accessories Limited

1 message

MR.COM Accessories Limited via Square <receipts@messaging.squareup.com>
Reply-To: "MR.COM Accessories Limited via Square"

Wed, May 29, 2019 at 9:38 AM



MR.COM Accessories Limited

Acc # [Redacted]

How was your experience?



\$532.00

Custom Amount x 500 (\$0.95 ea.)	\$475.00
Purchase Subtotal	\$475.00
GST (5%)	\$23.75
PST (7%)	\$33.25
Total	\$532.00



MR.COM Accessories Limited
617 Belmont Street
New Westminster, BC V3M6A1
778-319-4588





INVOICE 14363

Date	2019.05.28
Customer #	[REDACTED]
Quote	
Terms	Pre-Paid

BILL TO :

MLA Burnaby-Lougheed
 Katrina Chen
 8699 - 10th Ave # 3
 Burnaby BC
 V3N 2S9
 604 660-5058
 katrina.chen.mla@leg.bc.ca

SHIP TO :

SAME

Sales Rep.
[REDACTED]

Shipping Date
Monday June 3rd

Shipping service
Ground

Qté/Qty	Description	Prix/Price	Total
1.00	1500 12" latex balloons printed on 1 side in 1 ink colour	397.00	397.00
1,500.00	Crystal Magenta Balloons printed in white ink Logo: Katrina Chen	0.02	30.00
15.00	100 Cups and Sticks 16"	14.00	210.00

Subtotal : 637.00
Shipping : 53.94
GST / HST : 34.55

A) [REDACTED]

TOTAL : 725.49

Thanks for your business. We appreciate it.



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-Mar-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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	35 EA	2.75 /EA	96.25	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				103.33	
GST/HST # R [REDACTED] 5.000 %				103.33	5.17
Total (CAD)				108.50	

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.



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				7.26	
GST/HST # [REDACTED] 5.000 %				7.26	0.36
Total (CAD)				7.62	

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.

PLS PAY GURVEEN



MR.COM Accessories Limited

617 Belmont Street
New Westminster, BC
V3M6A1
(778) 319-4588
www.mrcom.ca

M 7 2019

Authorization 013651
Receipt x73L

Visa

Custom Amount x 500
(\$0.95 each)

\$475.00

Subtotal

\$475.00

PST

\$33.25

GST

\$23.75

Total \$532.00
Visa (Manually Entered) \$532.00

Return Policy: • Satisfaction guarantee free
return within 7 days unopened box
• Personal uses merchandise no refund
after the box has been open and the
merchandise has been used due to
personal hygiene



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST [REDACTED]

100% BC OWNED AND OPERATED

GROCERY

7765208229

STASH PREM GREEN TEA -0.30 \$3.69

Reg: 3.99 STORE LEVEL: 3.69

7765277288

STASH SUPER PINT HBL -0.30 \$3.69

Reg: 3.99 STORE LEVEL: 3.69

Sub Total	\$7.38
GST	\$0.00
PST	\$0.00

Total	\$7.38
Cash Total	\$7.40

Visa	7.38
------	------

>>> TODAY YOU SAVED \$0.60 <<<

[REDACTED]

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

05/24/2019

Till: 3 GG

[REDACTED]
070300309155

Details for Order #701-9956009-9719443

Print this page for your records.

Order Placed: May 23, 2019

Amazon.ca order number: 701-9956009-9719443

Order Total: CDN\$ 49.71



Items Ordered

1 of: *Smead 1/3-Cut File Folders, Letter Size, Pink, 100 Per Box (12643)*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 34.31

Shipping Address:

Katrina Chen
3-8699 10th Ave
Burnaby, British Columbia V3N 2S9
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 34.31
Shipping & Handling: CDN\$ 10.07

Billing Address:

Canada

Total before tax: CDN\$ 44.38
Estimated GST/HST: CDN\$ 2.22
Estimated PST/RST/QST: CDN\$ 3.11

Grand Total: CDN\$ 49.71

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Office Supplies
(AS)



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

N3 Member [REDACTED]
585516 [REDACTED] 18.99 GP
SUBTOTAL 18.99
TAX 2.28
**** TOTAL [REDACTED] 21.27

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275157-0010017560 H
AUTH #: 067926 2019/05/24 [REDACTED]
Invoice Number: 004756
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
~~2019/05/24~~ [REDACTED] 9 50
OP#: 50 Nam [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:51 Trn:4 Trn:[REDACTED]

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G696	SOLD TO PURCHASE ORDER NO. 696	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 941248
INVOICE DATE 05/23/2019	DUE DATE 06/22/2019	INVOICE NO. N794809

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	5159	42.67	NET	42.67	42.67	PG
				ADDRESS LBL LASER 4X1-1/2					
2	2	0	PK	78723	17.73	NET	17.73	35.46	PG
				FINE PAPER ANTIQUE BOND NAT LTR					
1	0	1	BX	44763-0	0.00	NET	0.00	0.00	
				10X13 SELF SEAL OE ENVELOPE					
1	1	0	CT	99115-JR	28.46	NET	28.46	28.46	PG
				G&T COPY PAPER LTR CTN/2500					
1	1	0	BX	33111	1.68	CONTRACT	1.68	1.68	PG
				BALLPT PEN BLU MED. PAPERMATE					
1	1	0		Surtax	2.56	NET	2.56	2.56	PG

Office hours are 10am - 4pm Tuesday to Friday

*No partial return, full quantity are returnable within 30 days only.

Acknowledged by: [REDACTED]

SUB-TOTAL	110.83
PST TOTAL	7.76
GST TOTAL	5.54
HST TOTAL	0.00

PLEASE PAY 124.13

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G696	SOLD TO PURCHASE ORDER NO. 696	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 941248
INVOICE DATE 05/29/2019	DUE DATE 06/28/2019	INVOICE NO. N811034

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	BX	44763-0 10X13 SELF SEAL OE ENVELOPE Office hours are 10am - 4pm Tuesday to Friday °No partial return, full quantity are returnable within 30 days only. Acknowledged by: [REDACTED] B/O RELEASE BY: 20190528	59.01	NET	59.01	59.01	PG
SUB-TOTAL								59.01	
PST TOTAL								4.13	
GST TOTAL								2.95	
HST TOTAL								0.00	
PLEASE PAY								66.09	

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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

Txn # : 10267798 04/03/2019
Inv # : 10267057 [REDACTED]
Cashier # : [REDACTED] 1
Cust # : 1 Cash sales

4984343569546 6.00 GP
A4 File Folders (Yellow)
\$2.00 x 3

Subtotal 6.00
GST 0.30
PST 0.42

Total 6.72
Visa 6.72

Auth 04555F [REDACTED]

Total No. of Items: 3

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



**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-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				11.77	
GST/HST # [REDACTED] 5.000 %				11.77	0.59
Total (CAD)				12.36	

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.



INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G709	SOLD TO PURCHASE ORDER NO. 709	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 18115
INVOICE DATE 06/11/2019	DUE DATE 07/11/2019	INVOICE NO. N858195

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
2	2	0	PK	78723 FINE PAPR ANTIQUE BOND NAT LTR	17.73	NET	17.73	35.46	PG
SUB-TOTAL								35.46	
PST TOTAL								2.48	
GST TOTAL								1.77	
HST TOTAL								0.00	
PLEASE PAY								39.71	

We appreciate your business!

For account enquiries: **844-259-9133 X**

***TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SH PMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.



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

Invoice 9020

DATE 22-04-2019	PLEASE PAY \$29.40	DUE DATE 07-05-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
23-03-2019	Balance Forward	\$58.80
	Payments and credits between 23-03-2019 and 22-04-2019	-58.80
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
29-03-2019	WINDOWS MAR MARCH WINDOW CLEANING SERVICE	1	28.00	GST	28.00

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00



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

Invoice 8733

DATE 23-03-2019	PLEASE PAY \$58.80	DUE DATE 07-04-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
06-03-2019	Balance Forward	\$29.40
	Payments and credits between 06-03-2019 and 23-03-2019	0.00
	New charges (details below)	29.40
	Total Amount Due	\$58.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
22-02-2019	WINDOWS FEB FEBRUARY 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	\$58.80

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00

SERVER

TABLE

PERSONS

010670

FOOD

Meals x 2

FOOD TOTAL

BEVERAGE

BEVERAGE TOTAL

SUBTOTAL

GST

PST

Please Pay This Amount ▶

Handwritten scribbles and numbers, including '275' and '20'.

Pick Up
604- 506-3855

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

=====
Date: Mar 12, 2019

Time: [REDACTED]

Server: [REDACTED]

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

Subtotal 26.40
GST 1.32

Total 27.72

Open Time : Mar 12, 2019 [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.	0000085636
Page	Page 1 of 1
Date	Mar-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	\$78.14	TOTAL AMOUNT DUE	\$156.28
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$78.14
	Payments :				\$78.14
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/19 - Mar 31/19		\$64.71	1.00	\$64.71
Mar - 31	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	\$78.14	\$0.00	\$0.00	\$156.28

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

Payment Net 15 - We accept EFT Payments.

To set us up for EFT please email remit@recyclingalternative.com



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.	0000086403	
Page	Page 1 of 1	
Date	Apr-30-19	
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	\$156.28
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$78.14
	Payments :				\$0.00
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/19 - Apr 30/19		\$64.71	1.00	\$64.71
Apr - 30	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	\$78.14	\$0.00	\$0.00	\$156.28

TOTAL INVOICE	\$78.14
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Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com



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

1 [REDACTED]

Tbl 32/1 Chk 101 Gst 3
May10'19 [REDACTED]

2 SOUTHWEST @ 13.89	27.78
1 SPLIT DECISN	13.49
1 COFFEE	3.15
1 HOT TEA	3.15
Food	41.27
Beverage	6.30
Tax	2.38
[REDACTED] Total	49.95

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or call 888-345-2725
within 3 days & take our survey.
Write down code after survey &
bring receipt to IHOP limit one
Coupon per Check, per Table
Expires 30 days after visit .



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

Invoice 9307

DATE 27-05-2019	PLEASE PAY \$29.40	DUE DATE 11-06-2019
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INVOICE TO
 Katrina Chen
 8699 10th Ave.
 Unit #3
 Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
22-04-2019	Balance Forward	\$29.40
	Payments and credits between 22-04-2019 and 27-05-2019	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
24-04-2019	WINDOWS APR APRIL 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.	87185	
Page	Page 1 of 1	
Date	May-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	\$78.14	TOTAL AMOUNT DUE	\$78.14
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$156.28
	Payments :				\$156.28
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/19 - May 31/19		\$64.71	1.00	\$64.71
May - 31	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	TOTAL INVOICE
\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$78.14

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



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

Invoice 9565

DATE 17-06-2019	PLEASE PAY \$29.40	DUE DATE 02-07-2019
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INVOICE TO
 Katrina Chen
 8699 10th Ave.
 Unit #3
 Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
27-05-2019	Balance Forward	\$29.40
	Payments and credits between 27-05-2019 and 17-06-2019	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
22-05-2019	WINDOWS MAY MAY 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

SERVICE INVOICE

Invoice No.: 33

Cleaning Services

Invoice Date: 18-06-2019

Phone: [REDACTED]@gmail.com

Date Due: 18-07-2019

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: [REDACTED] Constituency Assistant

Invoice For:
Cleaning Services for Feb 2019- Jun 2019

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
02/04/2019	Cleaning Services	\$25.00	2			\$50.00
02/19/2019	Cleaning Services	\$25.00	2			\$50.00
03/11/2019	Cleaning Services	\$25.00	2			\$50.00
03/24/2019	Cleaning Services	\$25.00	2			\$50.00
04/07/2019	Cleaning Services	\$25.00	1.5			\$37.50
04/29/2019	Cleaning Services	\$25.00	1.5			\$37.50
05/13/2019	Cleaning Services	\$25.00	2			\$50.00
05/28/2019	Cleaning Services	\$25.00	2			\$50.00
06/14/2019	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$425.00

Deposit Amount

Total \$425.00

Please Make all checks payable to [REDACTED]

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