

LIVE WELL WITH

PHARMASAVE®

Pharmasave Crest

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

Jun18,2019 [REDACTED] ID:031 C1TA 00092
BUBBLE TUBES 3PK 2.99 PG
Item#:130586
PS FIRST AID KIT TRAVEL 4.99 G
Item#:053799
WET ONES SNGLES CITRUS 28 4.79 PG
Item#:046084
ONE STEP H/SANITIZER 60ML 2.49 PG
Item#:6574075
KLEENEX SINGLE PK .89 PG
Item#:5370

Pharmasave Rewards Card#: PS **** [REDACTED]

| | |
|-------------|-------|
| Subtotal | 16.15 |
| PST Taxable | .78 |
| GST Taxable | .81 |
| Total | 17.74 |
| Visa | 17.74 |

Points and Reward Summary

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

Next Reward Level 800

TYPE:

ACCT: \$ 0.00

CARD NUMBER :
DATE/TIME :
REFERENCE # :
AL: 2

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION #131417388 RT001
REG #:9 06/26/2019 TRANS #:21
OPERATOR #: 603011 Float: 001

076-5541-2 WDS WAGON \$ 99.99
(SAVED \$ 38.00)

SUBTOTAL \$ 99.99
GST 5% \$ 5.00
PST 7% \$ 7.00
T O T A L \$ 111.99
VISA TEND \$ 111.99

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2019/06/26 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 023681

A000000031010

VISA CREDIT

00800080007800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$4.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

A

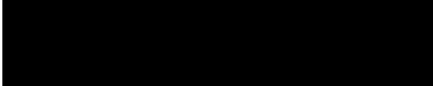
TODAY YOU SAVED
\$ 38.00
AT CANADIAN TIRE.

CUSTOMER COPY

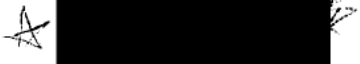
Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

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

6621-3060-20600-1030113



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL.
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS. SOME EXCEPTIONS APPLY.



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

Sale 00091 1 001 35003
0326 06/18/19

1418780
1 51L GASKET CONTAIN 36.99B
073149934437
1 DB: LH MAGAZINE 4-TI 34.99B
718103104951
1 DB: LH: LEAFLET 4-TI 19.99B
718103098212
1 DB: LH: LEAFLET 4-TI 19.99B
718103098212
1 FASHION CLIPBOARD 6.19B
068488071127
1 STERILITE CLIP BOX 5.49B
073149961860
1 STERILITE CLIP BOX 5.49B
073149961860
1 7IN RECYCLED SCRS 9.29C
065956155532
1 EXP MASKING TAPE B 4.49B
051141976884
1 XYOB MINI STAPLER 3.99B
018103274623
1 MAGIC DISP 16M 4.19B
051131604889
Subtotal 151.09
PST 7.00% 10.56
GST 5.00% 7.55
Total \$169.20
Visa 169.20

TRANSACTION RECORD

Visa C Purchase
Authorization Number 035621
001017400 35003 66278806
06/18/19
06/02/19 APPROVED - THANK YOU
0157 CREDIT A0000000031010
000008000 7800

Thank you for shopping at STAPLES!

Survey Access Code
03260618193500301

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

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





Shared Expense Form

* To Come From [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [Redacted] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

| Member | Org # | JV'd Amount |
|--------------------------|------------|-------------|
| Bains, Harry | [Redacted] | \$ 200.00 |
| Beare, Lisa | [Redacted] | \$ 100.00 |
| Begg, Garry | [Redacted] | \$ 150.00 |
| Brar, Jagrup | [Redacted] | \$ 50.00 |
| Chandra Herbert, Spencer | [Redacted] | \$ - |
| Chen, Katrina | [Redacted] | \$ 200.00 |
| Chouhan, Raj | [Redacted] | \$ 150.00 |
| Chow, George | [Redacted] | \$ 250.00 |
| Conroy, Katrine | [Redacted] | \$ 100.00 |
| Darcy, Judy | [Redacted] | \$ 200.00 |
| Dean, Mitzi | [Redacted] | \$ 200.00 |
| D'Eith, Bob | [Redacted] | \$ 200.00 |
| Dix, Adrian | [Redacted] | \$ 200.00 |
| Donaldson, Doug | [Redacted] | \$ 200.00 |
| Eby, David | [Redacted] | \$ 233.34 |
| Elmore, Mable | [Redacted] | \$ 50.00 |
| Farnworth, Mike | [Redacted] | \$ 200.00 |
| Fleming, Rob | [Redacted] | \$ 300.00 |
| Fraser, Scott | [Redacted] | \$ 200.00 |
| Glumac, Rick | [Redacted] | \$ 200.00 |
| Heyman, George | [Redacted] | \$ 233.33 |
| Horgan, John | [Redacted] | \$ 200.00 |

| Member | Org # | JV'd Amount |
|--------------------|------------|-------------|
| James, Carole | [Redacted] | \$ 200.00 |
| Kahlon, Ravi | [Redacted] | \$ 150.00 |
| Kang, Anne | [Redacted] | \$ 200.00 |
| Leonard, Ronna-Rae | [Redacted] | \$ 200.00 |
| Ma, Bowinn | [Redacted] | \$ 233.33 |
| Malcolmson, Sheila | [Redacted] | \$ 100.00 |
| Mark, Melanie | [Redacted] | \$ 150.00 |
| Mungall, Michelle | [Redacted] | \$ 200.00 |
| Popham, Lana | [Redacted] | \$ 100.00 |
| Ralston, Bruce | [Redacted] | \$ 100.00 |
| Rice, Jennifer | [Redacted] | \$ 200.00 |
| Robinson, Selina | [Redacted] | \$ 100.00 |
| Routledge, Janet | [Redacted] | \$ 200.00 |
| Routley, Doug | [Redacted] | \$ 100.00 |
| Simons, Nicholas | [Redacted] | \$ 100.00 |
| Simpson, Shane | [Redacted] | \$ 200.00 |
| Sims, Jinny | [Redacted] | \$ 100.00 |
| Singh, Rachna | [Redacted] | \$ 150.00 |
| Trevena, Claire | [Redacted] | \$ 300.00 |
| Caucus Share: | [Redacted] | \$ - |
| GST: | [Redacted] | \$ - |

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/10
TIME 1582
RECEIPT NUMBER
H84015435-001-001-790-0

PURCHASE
TOTAL

\$28.80

MASTERCARD
A0000000041010
F77B24E3B5A28310
0000008000-

APPROVED

AUTH# 09724Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANK YOU
THANK YOU
CALL AGAIN

7-10-2019
EG 0128
6 X 04.80
EPT01 \$28.80
ASH \$28.80

#29

重印

Yan's Garden Chinese Restaurant

9938 Lougheed Hwy,
Burnaby, B.C. V3J 1N3
Phone(604)421-8823

| | | |
|---|--|---------|
| 1 | 飛魚子帶子餃(頂) Scallop/Tobiko Dump | \$6.28 |
| 1 | 燒汁鮮竹卷(大) BeanCurdWrapPork | \$5.98 |
| 1 | 醬汁牛筋(頂) BeefTendon in Sauce | \$6.28 |
| 1 | 麻蓉煎堆仔(中) DF Sesame Ball | \$5.68 |
| 1 | 鮮蝦腸粉(頂) Shrimp Rice Roll | \$5.98 |
| 1 | 流沙包(大) DuckEggYolkBun | \$5.98 |
| 1 | 蠔油芥蘭(特) Kai Lan w/Oyster Sau | \$7.89 |
| 1 | 椒鹽鮮魷(廚) Deep Fried Squid | \$8.99 |
| 1 | 攪菜肉鬆四季豆(廚) GB w/Minced PK\Olive | \$8.99 |
| 1 | 生滾魚片粥 [齋] Fish Slices Congee [Casserol] | \$13.95 |
| 1 | 瑤柱蛋白炒飯 Scal\White Fried Ri | \$10.50 |
| 1 | 免茶 Free Tea | \$0.00 |

| | |
|---------------|----------------|
| 小計 | \$92.50 |
| 10% Disc(10%) | -\$7.60 |
| GST(5%) | \$4.25 |
| 金額 | \$89.15 |

THANK YOU
THANK YOU
CALL AGAIN

07-05-2019
REG

0066

| | |
|--------|----------------|
| 480 X | 00.03 |
| DEPT01 | \$14.40 |
| TOTAL | \$14.40 |
| CASH | \$24.40 |
| CHANGE | \$10.00 |

RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/05/17
TIME 9532
RECEIPT NUMBER
H84015435-001-001-944-0

PURCHASE
TOTAL

\$17.55

MASTERCARD
A0000000041010
2946DCF5BB60CEE0
0000008000-

APPROVED

FF/DT 00
AUTH# 045122 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANK YOU
THANK YOU
CALL AGAIN

06-28-2019
REG

0074

| | |
|--------|---------|
| DEPT01 | \$8.95 |
| DEPT01 | \$4.80 |
| DEPT01 | \$4.80 |
| CASH | \$18.55 |

RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/06/28
TIME 7572
RECEIPT NUMBER
H84015435-001-001-408-0

PURCHASE
TOTAL

\$18.55

MASTERCARD
A0000000041010
ADC1DA11E3BE3ECA
0000008000-

APPROVED

AUTH# 01245Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

eventbrite

Order #965952886

Kiwassa's Pony-Up Derby

General Admission \$54.06



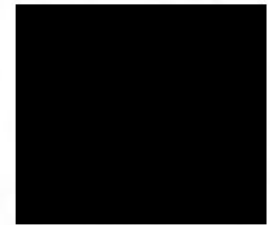
Hastings Racecourse, 188 North Renfrew Street, Vancouver, BC V5K 3N8, Canada

Sunday, 16 June 2019 from 1:00 PM to 5:00 PM (PDT)

Eventbrite Completed

Order Information

Order #965952886. Ordered by Katrina Chen on 11 June 2019 9:57 AM



Do you organize events?

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

Home Art Plus

ART STORE on the move

1216 Charles Street
Vancouver, BC V6L 1S5
Tel: (778) 379-2000
GST# [REDACTED]

REC- 07-14-2019 [REDACTED]
Sean 0001 000078

| | | |
|-----------|------|---------|
| 1 Flowers | 112 | \$16.99 |
| 1 Flower% | 112 | \$7.99 |
| | 2 No | |

| | |
|-----|---------|
| 1A1 | \$24.98 |
| TX1 | \$1.25 |

| | |
|-----|---------|
| 1A2 | \$24.98 |
| TX2 | \$1.75 |

| | |
|--------|---------|
| 11 | \$27.98 |
| CREDIT | \$27.98 |

YOUR RECEIPT
THANK YOU. COME AGAIN.
No refund. Exchange only
within 7 days of purchase

#15



DINESTY

Dumpling House

DINESTY Dumpling House

Tel: 604-439-0009

104 - 4501 Kingsway

Burnaby, BC V5H 0E5

GST# [REDACTED]

Check#: 114551

Server: [REDACTED]

7/23/2019

| | | |
|---|-----------------------|-------|
| 1 | Daily Vege | 15.95 |
| | 炒時菜 | |
| | TongChoi [15.95] | |
| | 通菜 [15.95] | |
| 1 | Soft Tofu w Soy Sauce | 10.50 |
| | 紅燒豆腐 | |
| 1 | Vege+Egg Dumplings | 8.95 |
| | 花素蒸餃 | |
| 1 | Spc Sesame Ndl w Pea | 7.95 |
| | 擔擔麵 | |
| 1 | Fr Buns w Condens Mil | 3.25 |
| | 炸銀絲卷 | |
| 1 | Red Bean Pasted Panc | 7.95 |
| | 豆沙鍋餅 | |
| 1 | Pk Soup Dumplings | 7.95 |
| | 小籠湯包 | |

SubTotal 62.50

GST(5%) 3.13

AMOUNT 65.63



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

504265

GROCERY G

6700010483

COCA COLA CLSC 12 PK \$6.99 G

60c Deposit 0.60

6700010485

SPRITE 12 PACK \$6.99 G

60c Deposit 0.60

DAIRY

6870010073

DAIRYLAND MLK 500ML \$1.59

BAKERY

22730400499

A/B CHOC CHUNK CKIE -1.00 \$4.99

Reg: 5.99 ADVERTISED: 4.99

COMMERCIAL BAKERY

62784326293

SWEET ART COCKIES \$11.99

62784326300

SWEET ART BIRDS NEST \$9.99

Sub Total \$43.74

GST \$0.70

PST \$0.00

Total \$44.44

Cash Total \$44.45

Visa 44.44

Tim Hortons

Order #: 117

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

Take Out

| | |
|------------------------|--------|
| 1 20 Timbits | \$4.19 |
| 1 20 Timbits | \$4.19 |
| 1 Muf - Asrt 1/2 Dozen | \$7.39 |
| 1 TR 6 of 7 | |

Subtotal: \$15.77

Grand Total: \$15.77

Mastercard: \$15.77

Change Due: \$0.00

Cashier: SHIFT 1

GST #

08-06-2019

Receipt #: 136308801

Order ID: 138726901

Status (Purchase): 6 / 7

Banked Reward: 0

Enjoy a 10 pack of Timbits for \$1*

Visit tellims.ca and let us know how we did.

Survey Code :

1367-8690-1136-5000-90629

Mastercard

Card Entry:TAP_ICC

Sequence:000095

Trans Type:Purchase

\$15.77

Term #:

201

REF #:

00000097

Application Label:

MASTERCARD

AID #:

A0000000041010

TUR #:

0000008001

TSI #:

E800

Auth #:09297S

Approved

Best Copy

RECEIPT HEADLINE



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

207130

GRUCERY

| | | |
|----------------------|--|--------|
| 5578600035 | | |
| CROSBY FNCY MOLASSES | | \$4.99 |
| 6764510210 | | |
| N/CHOICE GRD TUMERIC | | \$2.99 |
| 6764510210 | | |
| N/CHOICE GRD TUMERIC | | \$2.99 |
| 5844977020 | | |
| N.PATH HERITAGE FLKS | | \$5.95 |
| 5017911015 | | |
| ROGERS WHEAT BRN | | \$2.29 |
| 5017911015 | | |
| ROGERS WHEAT BRN | | \$2.29 |
| PRODUCE | | |
| 611 | | |
| BLUEBERRY, 1 PINT | | \$5.99 |
| 474 | | |
| RASPBERRY, 1 PINT | | \$6.99 |
| PRODUCE W | | |
| 94011 | | |
| BANANA, YELLOW ORG | | \$0.84 |
| 0.390 kg @ \$2.16/kg | | |

| | |
|--------------|----------------|
| Sub Total | \$35.34 |
| GST | \$0.00 |
| PST | \$0.00 |
| Total | \$35.34 |
| Cash Total | \$35.35 |
| Visa | 35.34 |



789 CHOICES BURNABY
 8683 10TH AVE
 BURNABY, BC V3N 2S9
 604-522-0936
 CHOICES MARKET

TERM ID: 2411352 BATCH#: 307
 EMPLOYEE ID: 30 SHIFT#: 001
 CLERK NAME: 30

Sale

INV#: 000000004
 VISA Proximity
 SEQ#: 307001001004
 Application Label: Visa Credit
 AID: A0000000031010
 TVR: 00 00 00 00 00
 TSI: 00 00
 ***** [REDACTED]

Total: CAD\$ 35.34

APPROVED 010251
 001/00

01-Aug-19 [REDACTED]

CUSTOMER COPY
 THANK YOU



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

488029

BAKERY
 22792600349
 KETO DONUT BITES -0.50 \$3.49
 Reg: 3.99 ADVERTISED: 3.49
 22792600349
 KETO DONUT BITES -0.50 \$3.49
 Reg: 3.99 ADVERTISED: 3.49
 22792600349
 KETO DONUT BITES -0.50 \$3.49
 Reg: 3.99 ADVERTISED: 3.49
 22789080499
 CHOC FUDGE COOKIES \$4.99
 22789080499
 CHOC FUDGE COOKIES \$4.99
 22791020399
 MINI ALMOND TORTE 6P \$3.99
 BAKERY G
 5142
 BAKERY \$1 OFF W/GST \$-1.00 G

Sub Total \$23.44
 GST \$-0.05
 PST \$0.00

Total \$23.39
 Cash Total \$23.40

Master Card 23.39

>>> TODAY YOU SAVED \$1.50 <<<

FS Eligible Total: \$23.44
 Points Earned: [REDACTED]
 Balance: [REDACTED]



Your cashier today [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

CHOICES CREST # 789
 8683 10TH AVE
 BURNABY, BC V3N 2S9
 604-522-0936
 CHOICES MARKET

TERM ID: AC113552 BATCH#: 464
 EMPLOYEE ID: 17 SHIFT#: 002
 CLERK NAME:17

Sale

INV#: 000000041
 MCARD Proximity SEQ#:464001001041
 Application Label: MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 00
 TSI: 68 00
 ***** [REDACTED]

Total: CAD\$ 23.39

APPROVED 02455S
 001/00 [REDACTED]

25-Aug-19

CUSTOMER COPY
 THANK YOU

THOP # 316
9855 AUSTIN AVENUE
BURNABY, BC

Term ID: M2200450

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: H

Clerk ID: 1

Amount: \$ 35.65

Tip: \$

Total: \$

2019/08/03

Seq #: 001-001786-0

Appr Code: 08640S

Resp Code: 01/027

MASTERCARD
A0000000041010
E0 B2 27 AA 32 BF 81 C8
00 00 00 80 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

INVOICE

Hon. Katrina Chen

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

CCRAC

Phone: (778) 245-0000
Email: ccrac2018@gmail.com
Web: www.ccrac.ca

Payment Terms Due upon receipt
Invoice # 000150
Date 18/07/2019

| Description | Total |
|--|--------------|
| July 28th 2019 Booth Chinese Heritage Culture Festival | \$100.00 |

| | |
|-----------------|-----------------|
| Subtotal | \$100.00 |
| Total | \$100.00 |

Hon. Katrina Chen

PACIFIC POST PARTUM SUPPORT SOCIETY

200-7342 Winston St. Burnaby, BC V5A 2H1 Canada
support: 604-255-7999 admin: 604-255-7955
toll-free: 855-255-7999 fax: 604-255-7588
www.postpartum.org charity # 107810632RR0001



you are not alone

Katrina Chen
Burnaby Lougheed

August 28, 2019
INVOICE - 2019/08/27

Katrina.chen.mla@leg.bc.ca

Invoice Activity: **Postpartum Support Event**
Date: August 27, 2019
Location: Charles Rummel Centre, Burnaby

| | Cost |
|-------------------------------|-----------------|
| TABLE FEE | 100.00 |
| Postpartum Support Event | |
| TOTAL FEES AND CHARGES | \$100.00 |

Thank you!

Our mission is to end the isolation and distress experienced by many women and their families with the profound life change that accompanies the birth or adoption of a child.



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 0714
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

| Description | Rate | Quantity | Line Total |
|---|-------|----------|------------|
| Korean Cultural Heritage Festival Booth | \$750 | 1 | \$750 |

Subtotal: \$750

Tax: \$0.00

Total: \$750
Amount Paid: \$0.00

Amount Due (CAD): \$750

Shared expense among 6 MLAs;
CO Paid \$93.75

Please make cheque payable to Korean Cultural Heritage Society

INVOICE



DATE

Sept 4th, 2019

INVOICE NO

#103

Burnaby North Road BIA
#303 - 9940 Lougheed Hwy
Burnaby, BC V3J 1N3

INVOICE TO

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| QUANTITY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|----------|---|------------|------------|
| 1 | Shared booth rental - Korean Community Day | \$125.00 | \$125.00 |

Payable by cheque please

| | |
|----------|----------|
| Subtotal | \$125.00 |
| GST | 6.25 |
| Total | 131.25 |

Subject: Thank you for registering

Date: Friday, September 13, 2019 at 11:01:04 AM Pacific Daylight Time

From: Burnaby Hospital Foundation

To: Chen.MLA, Katrina

Dear [REDACTED]

Thank you for your Nashville Nights ticket purchase!

Friday, November 15th, 2019, 6:00pm
Delta Hotels Burnaby Conference Centre
4331 Dominion St, Burnaby, BC V5G 1C7

The following information was recorded for your registration:

Gala Ticket Purchase

| | |
|--------------------|-----------------|
| Gala Ticket | \$250.00 |
| ----- | |
| Katrina Chen | |
| ----- | |
| Total | \$250.00 |
| ----- | |

Amount paid: \$250.00

Payment Method: Visa Credit card ending in [REDACTED]

Date: 9/13/2019

[CLICK HERE](#) to let us know about any **DIETARY RESTRICTIONS** (or pass **THIS LINK** on to your guests).

On behalf of Burnaby Hospital Foundation, thank you again for registering, and we look forward to seeing you at the event!

Please click this link for your Official Income Tax Receipt **eReceipt**

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22418
Date: 06/21/19
Ship Date: 06/21/19
Page: 1
Re: Order No. 22556

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 |
|----------|------------------------------------|-----|--------|
| 2,500 | Building a Better Burnaby Brochure | GP | 380.00 |
| | Freight | G | 15.00 |
| | G - GST 5% | | |
| | GP - GST 5%, PST 7% | | |
| | GST | | 19.75 |
| | PST | | 26.60 |

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By: [REDACTED]

Total Amount

441.35

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 1372-19
 Date: 06/26/2019
 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 CANADA DAY 2019 | GS | 100.00 | 100.00 |
| | | | Subtotal: | | | 100.00 |
| | | | GS - GST 5% | | | 5.00 |
| | | | GS | | | |
| Marco Polo World News (2017) Inc. GS: #GS 5% | | | | | | |
| Shipped By: Tracking Number: | | | | | | |
| Comment: | | | | | Total Amount | 105.00 |
| Sold By: | | | | | | |

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. : BBYD00034820

Date : 06/30/2019

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 | | Issue Date : 06/27/2019 | | |
| Title : CANADA DAY | | P.O. # : | | |
| Ad Size : 1.0000 Col. x 14 Agate Lines | | Job # : R0011710693 | | |
| Section: CDA | | Ad # : 4744305 | | |
| Reference #: | | Color : Full Process | | |
| Page: B7 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 100.00 | 0.00 | 100.00 |
| Publication : The Record (New Westminster) | | Issue Date : 06/27/2019 | | |
| Title : CANADA DAY | | P.O. # : | | |
| Ad Size : 1.0000 Col. x 14 Agate Lines | | Job # : R0011710693 | | |
| Section: CDA | | Ad # : 4744306 | | |
| Reference #: | | Color : Full Process | | |
| Page: B7 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 0.00 | 0.00 | 0.00 |

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. : BBYD00034820
Date : 06/30/2019
Page : 2

Billed to :

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

Advertiser : 
KATRINA CHEN, MLA

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

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

"Please issue cheque to LMP Publication Limited Partnership"
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 : | 100.00 |
| H.S.T./G.S.T. : | 5.00 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 105.00 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |

AMOUNT DUE : 105.00

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

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

Invoice No. : BBYD00034820
Date : 06/30/2019

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

| | |
|-----------------|--------|
| SUB TOTAL : | 100.00 |
| H.S.T./G.S.T. : | 5.00 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 105.00 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |

AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 02/02/2019 | 1903743-2 |

GST/HST No. [REDACTED]

| |
|--|
| <p>New Democrat BC Government Caucus Attn: [REDACTED] 166 East Annex, Parliament Buildings 501 Bellville St. Victoria, BC V8V 1X4</p> |
|--|

| | | |
|----------|-----|---------|
| P.O. No. | Rep | Project |
| | CD | |

| Item | Description | Class | Qty | Rate | Amount |
|-------|--|---------|-----|-----------------|-----------------|
| 1/2 P | 02/02A10 Greeting Chinese lunar New Year GST On Sales | 4-COLOR | 1 | 680.00 5.00% | 680.00 34.00 |
| | | | | Total | \$714.00 |

Split among MLAs;
CO paid \$32.46

| | |
|-------------------------|----------|
| Payments/Credits | \$0.00 |
| Balance Due | \$714.00 |

2/3

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|----------|
| AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50 | 1,000.00 |

Please make cheques payable to:

First Nations Drum

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

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

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

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 1421-19
 Date: 08/23/2019
 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 LABOUR DAY 2019 | GS | 58.00 | 58.00 |
| | | | Subtotal: | | | 58.00 |
| | | | GS - GST 5% | | | |
| | | | GS | | | 2.90 |
| Marco Polo World News (2017) Inc. GS: #GS 5% | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | | |
| Comment: | | | | | Total Amount | 60.90 |
| Sold By: _____ | | | | | | |

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22568
 Date: 08/13/19
 Ship Date: 08/13/19
 Page: 1
 Re: Order No. 22619

Sold to:

Ship to:

Katrina Chen, MLA Bby/Loughd Com

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

Katrina Chen, MLA Bby/Loughd Comm Office

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

Business No.:

| Quantity | Description | Tax | Amount |
|----------|---------------------|-----|--------|
| 1 | Pull Up Banner | GP | 285.00 |
| | Freight | G | 15.00 |
| | G - GST 5% | | |
| | GP - GST 5%, PST 7% | | |
| | GST | | 15.00 |
| | PST | | 19.95 |

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount**334.95**

Sold By:

201201



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 201901
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

| Description | Rate | Quantity | Line Total |
|--|--------|----------|------------|
| Korean Cultural Heritage Festival Full page Advertisement | \$1000 | 1 | \$1000 |

Subtotal: \$1000

Tax: \$0.00

Total: \$1000
Amount Paid: \$0.00

Amount Due (CAD): \$1000

Shared among 9 MLAs

CO Paid \$111.11

Please make cheque payable to Korean Cultural Heritage Society

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. : BBYD00035291
Date : 08/31/2019
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 Title : SALUTE TO LABOUR 2019 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: LABOUR | | | | |
| | | Issue Date : 08/29/2019 P.O. # : Job #: R0011704708 Ad # : 4730823 Color : Full Process | | |
| | Process Colour | 0.00 | 0.00 | 0.00 |
| | Ad Space | 112.00 | 0.00 | 112.00 |
| Publication : The Record (New Westminster) Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A15 | | | | |
| | | Issue Date : 08/29/2019 P.O. # : Job #: R0011704708 Ad # : 4730824 Color : Full Process | | |
| | Process Colour | 0.00 | 0.00 | 0.00 |
| | Ad Space | 51.00 | 0.00 | 51.00 |
| Publication : The Tri-City News Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: PP B L1 | | | | |
| | | Issue Date : 08/29/2019 P.O. # : Job #: R0011704708 Ad # : 4730825 Color : Full Process | | |
| | Process Colour | 0.00 | 0.00 | 0.00 |
| | Ad Space | 112.00 | 0.00 | 112.00 |

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. : BBYD00035291
Date : 08/31/2019
Page : 2

Billed to :

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

Advertiser :
KATRINA CHEN, MLA

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

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

"Please issue cheque to LMP Publication Limited Partnership"
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 : 275.00
H.S.T./G.S.T. : 13.75
P.S.T. : 0.00
INVOICE TOTAL : 288.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.75

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

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

Invoice No. : BBYD00035291
Date : 08/31/2019

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

SUB TOTAL : 275.00
H.S.T./G.S.T. : 13.75
P.S.T. : 0.00
INVOICE TOTAL : 288.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Asian-Canadian Special Events Assoc.

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

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 9/3/2019 | SEA2019066 |

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

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|-------------------------------------|-------|--------|
| | Banner placement at 2019 TAIWANfest | 42.00 | 42.00 |

Sales Tax Summary

| | |
|-----------------------|------|
| GST (1) On Sales@5.0% | 2.10 |
| Total Tax | 2.10 |

| | |
|--------------|---------|
| Total | \$44.10 |
|--------------|---------|

GST/HST No. XXXXXXXXXX



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

| | |
|-------------------|------------------|
| DATE M / D / Y | INVOICE # |
| 7/25/2019 | PF-10412478 |
| CUSTOMER CODE | PURCHASE ORDER # |
| [REDACTED] | |
| ORDER # | SALES CODE # |
| 10412478 | 72 |

| |
|---|
| SOLD TO : |
| <p>New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4</p> |

| ISSUE # | DESCRIPTION | AMOUNT |
|---------|--|---|
| | <p>Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .</p> <p>MOD A: @ Contract Rate</p> <p>Colour Charge Contract Discount</p> <p>Split among 32 MLAs; CO paid \$82.03</p> | <p>4,898.00</p> <p>0.00 -2,398.00</p> |

DUE DATE: 7/25/2019

| | |
|--------------------|-------------------|
| SUBTOTAL | \$2,500.00 |
| GST/HST [REDACTED] | \$125.00 |
| PST | \$0.00 |
| INVOICE TOTAL | \$2,625.00 |
| PAYMENT RECEIVED | \$0.00 |
| BALANCE DUE | \$2,625.00 |

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22666
Date: 09/06/19
Ship Date: 09/06/19
Page: 4
Re: Order No. 22828

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 |
|----------|--|-----|--------|
| 250 | Stickers "I Love Burnaby" (3" circles) | GP | 275.00 |
| | Freight | G | 15.00 |
| | G - GST 5% | | 14.50 |
| | GP - GST 5%, PST 7% | | 19.25 |
| | GST | | |
| | PST | | |

Shipped By: Tracking Number:

Comment: 2% per month charged on Overdue accounts - Net 30

Sold By: [REDACTED]

Total Amount: 303.75



Date 31-8-2019
 Invoice No. 2019000452
 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

Shared among many MLAs
 CO paid \$47.43

| DESCRIPTION | QTY | RATE | AMMOUNT |
|--|-----|--------|---------|
| Advertisement Charges For 1 Insertion Aug-9 2019 | | | |
| HP | 1 | 768.00 | 768.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL Half Page Color Independence Day 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 |
|-----------------|-----------------|-----------|---------|-----------|
| \$806.40 | \$806.40 | \$1612.80 | \$0.00 | \$1612.80 |

THANKS FOR YOUR BUSINESS



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

Invoice

Number A.190766

Date 8/22/2019

Bill To

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

Shared among many MLAs
 CO paid \$37.06

| NO. | Description | SIZE | Rate | Amount |
|-----|--|------|----------|----------|
| 1 | ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD) | HPC | \$600.00 | \$600.00 |
| | NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 | | | |
| | GST [REDACTED] | | | |

| | |
|-------------------------|----------|
| Sub Total | \$600.00 |
| GST Tax 5.00% on | \$30.00 |
| Total | \$630.00 |

Shared among many MLAs
CO paid \$18.53

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 120th Street
Surrey, BC. V3W 0M6

Invoice # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

| Item | Description | Amount |
|------|-------------------------------------|----------|
| | Half page color Independence Day Ad | \$300.00 |

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Indo-Canadian Voice Communications Ltd.

Invoice

| |
|--|
| Invoice To |
| BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4 |

| | |
|------------|-----------|
| Date | Invoice # |
| 10/08/2019 | 16571 |

| |
|-------|
| Terms |
| |

Shared among many MLAs
 CO paid \$46.32

| | |
|----------|-----|
| P.O. No. | Rep |
| | VC |

| Qty | Item | PUBLIS... | Description | Rate | Amount |
|-----|-----------|------------|--|--------|--------|
| 1 | HALF PAGE | 10/08/2019 | INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales | 750.00 | 750.00 |
| | | | | 5.00% | 37.50 |

This Invoice \$787.50

| | |
|--------------------------|-----------------------------------|
| Thanks for your business | Total Balance Due \$787.50 |
|--------------------------|-----------------------------------|

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
Attention [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

| Date | Invoice # |
|------------|-----------|
| 09/08/2019 | 26607 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 09/08/2019 | |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| | CLR Half page Ad GST On Sales | 300.00 5.00% | 300.00 15.00 |
| | Shared among many MLAs CO paid \$18.53 | | |
| | GST/HST No. [REDACTED] | | |

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

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



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

INVOICE 4117

DATE 01/08/2019 TERMS Net 30

DUE DATE 31/08/2019

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|---|-----|-----|--------|--------|
| BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED] | 1 | GST | 175.00 | 175.00 |

DESCRIPTION: Labour Day Greetings ad 2019

DATE: August 30, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

| | |
|----------|--------|
| SUBTOTAL | 175.00 |
| GST @ 5% | 8.75 |
| TOTAL | 183.75 |

TOTAL DUE \$183.75

OOMOMO

JAPAN LIVING

Oomomo Lougheed

www.oomomostore.com
 Unit 208 - 9855 Austin Ave
 Burnaby, BC V3J 1N4
 604-423-3375

GST NO [REDACTED]

Receipt #: 50960

Receipt Date: 2019-06-11 [REDACTED]

Cashier [REDACTED] Station: 3

| ITEM CODE | PRICE | QTY | TOTAL PRICE |
|----------------------------------|-------|-----|-------------|
| 4954939015467 | 2.25 | 1 | 2.25 |
| MARKERS (DOUBLE-ENDED* BKINK* T | | | |
| 4549131440553 | 2.00 | 1 | 2.00 |
| WIRE BINDER CLIPS (IRON / GD T | | | |
| 4549131440553 | 2.00 | 1 | 2.00 |
| WIRE BINDER CLIPS (IRON / GD T | | | |
| 4549131572971 | 2.00 | 1 | 2.00 |
| FOLDBACK CLIPS (STEEL / BL PK T | | | |
| 4549131578324 | 2.00 | 1 | 2.00 |
| MARKER (PASTEL / BL-GN-PL / 12 T | | | |

Sub Total \$: 10.25

Total Qty Sold: 5 TOTAL \$: 11.48

GST \$: 0.51

PST \$: 0.72

Credit Card MASTER \$ 11.48

Bal. \$ 0.00

THANK YOU FOR SHOPPING AT OOMOMO

Please come again

Follow us on Facebook and Instagram to get the latest updates



oomomoBC



oomomo.BC

RETURN POLICY
 No Exchange No Refund



TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.48

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 19/06/11 [REDACTED]
 REFERENCE #: 66297142 0010016400 H
 AUTHOR. #: 02043Z
 INVOICE NUMBER: 0

MASTERCARD
 A0000000041010
 0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

Katrina [REDACTED]



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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Jun-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 | 15 EA | 0.88 /EA | 13.20 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.75 /EA | 5.50 | G |
| Subtotal | | | | 18.70 | |
| GST/HST # [REDACTED] 5.000 % | | | | 18.70 | 0.94 |
| Total (CAD) | | | | 19.64 | |

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.

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Jul05,2019 [REDACTED] D:051 CITA 00031
EVERYDAY CARD 7.95 PG
Item#:5958419181
EVERYDAY CARD 3.69 PG
Item#:6898173171
EVERYDAY CARD 7.95 PG
Item#:5958412642
EVERYDAY CARD 6.95 PG
Item#:5958411590

Pharmasave Rewards Card#: PS **** [REDACTED]
Subtotal 26.54
PST Taxable 1.86
GST Taxable 1.33
Total 29.73
Cash 30.00
Change (Cdn\$) .27-
(Rounded) .25-

Points and Reward Summary
*Points Opening Balance 175
Points Earned This Sale ...
*Regular Points 26
*Less Points Redeemed This Sale 0
*Current Point Balance 201
Next Reward Level 800

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

STAPLES Canada
Store # 71
Richmond, BC V6V2X1
(604) 303-7850

Sale 00093 3 003 76431
0071 06/05/19

1858165
1 PARCHMENT SPECIALTY
083514871700 15.49B
Subtotal 15.49
PST 7.00% 1.08
GST 5.00% 0.77
Total \$17.34
Visa 17.34

TRANSACTION RECORD

***** [REDACTED] \$17.34
Visa H Purchase
Authorization Number 01196F
0010019820 76431 66278713
06/05/19 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code
00710605197643103

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***

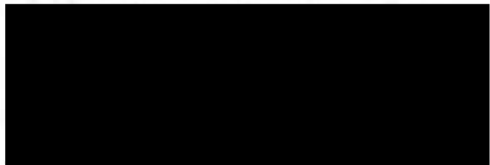
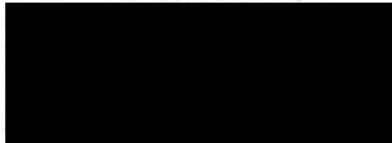


Michaels

Where Creativity Happens®

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3



| | | | | |
|-------------------|--------------|---------------|---------|---------|
| 2870522 | SALE | 3690 3914 004 | 7/10/19 | |
| SD FRAME 8.5X11 B | 400100977262 | 9.00 | 1 @ | 9.00 T |
| SD FRAME 8.5X11 B | 400100977262 | 9.00 | 1 @ | 9.00 T |
| FRM 8.5X11 2 PACK | 886946773624 | 16.00 | 1 @ | 16.00 T |
| FRM 8.5X11 2 PACK | 886946773624 | 16.00 | 1 @ | 16.00 T |
| SUBTOTAL | | 50.00 | | |
| GST | | 2.50 | | |
| PST 7% | | 3.50 | | |
| TOTAL | | 56.00 | | |

Auth # 09915F

Visa  56.00

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

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

** TRANSACTION RECORD **

Tran. #: 12082

VISA CREDIT Purchase

XXXXXXXXXXXX 

AID: A000000003T0T0

Amount CAD\$56.00


APPROVED 09915F

00-001 09915F

M3914004/MC391404

051001001036

Invoice #: 3690

2019/07/10 

TVR: 8080008000

TSI: 7800

Customer Copy

INVOICE # 3

Katrina Chen's Community Office:
3-8699 10th Ave
Burnaby BC, V3N 2S9
Date: July 30, 2019

H. [Redacted]
[Redacted] shaw.ca

Project Title: Office/Gallery Hanging System
Project Description: Coordination, Supply & Install Hanging System
P.O. Number: Verbal
Invoice Number: #3
Terms: 30 Days

| Description | Quantity | Unit Price | Cost |
|---|------------|------------|-----------|
| Display System Hardware/Materials | 1 | \$ 350.00 | \$ 350.00 |
| Material Coordination Services plus Labour to Install | 1 | \$ 300.00 | \$ 300.00 |
| | | Subtotal | \$ 650.00 |
| | 'O' Tax/NA | 0.00% | \$ 0.00 |
| | | Total | \$ 650.00 |

Thank You for your Business and for Supporting the Arts in Burnaby!

Sincerely yours,

[Redacted Signature]



Order Confirmation





Hi Katrina,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to katrina.chen.mla@leg.bc.ca



| SHIPPING ADDRESS | BILLING ADDRESS | METHOD OF PAYMENT | ORDER TOTAL |
|---|---|-------------------------------------|-------------|
| Katrina Chen MLA 8699 10th Avenue 3 Burnaby British Columbia V3N2S9 Canada 604-660-5058 | [REDACTED] New Westminster British Columbia [REDACTED] [REDACTED] Canada [REDACTED] | Visa [REDACTED] Expir [REDACTED] | \$164.43 |

Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|---|----------|------------|---------|
|  | Sharpie Flip Chart Markers, Bullet Tip, Assorted, 8/Pack Item: 501155 | 1 | \$7.19 | \$7.19 |
|  | DYMO Dymo LetraTag Label Tape, 12mm (1/2") Black on White Plastic Item: 391431 | 1 | \$12.99 | \$12.99 |
|  | Quality Park Dab'n'Seal Envelope Moistener Item: 961078 | 1 | \$6.89 | \$6.89 |
|  | Zebra Sarasa Rapid Dry Gel Pens, Retractable, 0.7mm, Green, 4/Pack (46884STP) Item: 666021 | 1 | \$7.89 | \$7.89 |
| 1 | BIC Gelocity Gel Pens, Retractable, 0.7mm, Black, 12/Pack | 1 | \$14.99 | \$14.99 |

Item: 495367



BIC Gelocity Gel Pens, Retractable,
0.7mm, Blue, 12/Pack
Item: 495366

1

\$14.99

\$14.99



BIC Gelocity Gel Pens, Retractable,
0.7mm, Red, 4/Pack
Item: 374791

1

\$5.89

\$5.89



Post-it Self Stick Easel Pad, 25" x 30-1/2",
White
Item: 22908

1

\$56.99

\$56.99



JAM Paper Broad Point Chalk Marker,
White (526480WH)
Item: 2103132

1

\$18.99

\$18.99

SUBTOTAL (9 items)

\$146.81

SHIPPING

\$0.00

GST 5%

\$7.34

PST 7%

\$10.28

TOTAL

\$164.43



**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-Jul-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 | 18 EA | 0.88 /EA | 15.84 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.75 /EA | 2.75 | G |
| 7777000600 | Parcels Mailed | 1 EA | 13.00 /EA | 13.00 | G |
| | Fuel Surcharge % | | 12.00 % | 1.56 | |
| 7777000800 | Packages Mailed | 1 EA | 6.20 /EA | 6.20 | G |
| Subtotal | | | | 39.35 | |
| GST/HST # R [REDACTED] 5.000 % | | | | 39.35 | 1.97 |
| Total (CAD) | | | | 41.32 | |

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.

LIVE WELL WITH

PHARMASAVE®

Pharmasave Crest

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

Aug22,2019 [REDACTED] ID:231 C1TA 00099

| | |
|------------------|---------|
| EVERYDAY CARD | 7.95 PG |
| Item#:5958419181 | |
| EVERYDAY CARD | 6.95 PG |
| Item#:5958415836 | |
| EVERYDAY CARD | 5.95 PG |
| Item#:5958415769 | |
| EVERYDAY CARD | 9.95 PG |
| Item#:5958419060 | |

Pharmasave Rewards Card#: PS **** [REDACTED]

| | |
|-------------|-------|
| Subtotal | 30.80 |
| PST Taxable | 2.16 |
| GST Taxable | 1.54 |
| Total | 34.50 |
| MasterCard | 34.50 |

Points and Reward Summary

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

Next Reward Level

TYPE: PURCHASE

AMOUNT: MASTERCARD \$ 34.50

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 08/22/2019
REFERENCE # : 66252717 0012830360 H
AUTH # : 030558

MASTERCARD

000000041010
000008000

01/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.

| | | | | | |
|--|---------------------------------------|--------------|----------|-----------------|------------|
| 1 | 250 Matte Roll Labels 400028477752 | pickup in BC | \$104.63 | \$104.63 | GST PST-BC |
| 1 | Size: 2" x 2" | | \$0.00 | \$0.00 | |
| 1 | 250 Matte Roll Labels 400028477752 | pickup in BC | \$104.63 | \$104.63 | GST PST-BC |
| 1 | Size: 2" x 2" | | \$0.00 | \$0.00 | |
| | | Subtotal | | \$209.26 | |
| | | GST (5%): | | \$10.46 | |
| | | PST-BC (7%): | | \$14.65 | |
| | | Total | | \$234.37 | |
| All prices listed here are in CDN Dollars | | | | | |
| GST/HST XXXXXXXXXX | | | | | |

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

Delivery to Home or Office

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. **Turnaround times may vary by product and location.**

Same-Day Products

Same-Day orders must be placed before **12:00 noon** (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

Thank-you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1st!

For customer service, e-mail staplescopyandprintonlinesupport@staples.ca or call 1-866-STAPLES.
Interested in exploring a career with us? Visit <http://careers.staples.ca>

CHOICES CREST # 789

8683 10TH AVE

BURNABY, BC V3N 2S9

604-522-0936

CHOICES MARKET

TERM ID: A4113552
EMPLOYEE ID: 2
CLERK NAME: 2

BATCH#: 186
SHIFT#: 001

Sale

INV#: 000000004
VISA

Proximity
SEQ#: 186001001004

Application Label: VISA CREDIT
ATD: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Total: CAD\$ 12.48

APPROVED 045351
001/00

26-Aug -19

CUSTOMER COPY
THANK YOU



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

6639326515

ONECOFFEE ORG ETH CP

\$9.99

DAIRY

6870010044

DAIRYLAND CREAMO

\$2.49

Sub Total

\$12.48

GST

\$0.00

PST

\$0.00

Total

\$12.48

Cash Total

\$12.50

Visa

12.48

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

08/26/19

T

16808



**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-Aug-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 | 0.88 /EA | 3.52 | G |
| 7777000600 | Parcels Mailed | 1 EA | 13.00 /EA | 13.00 | G |
| | Fuel Surcharge % | | 10.00 % | 1.30 | |
| Subtotal | | | | 17.82 | |
| GST/HST # [REDACTED] 5.000 % | | | | 17.82 | 0.89 |
| Total (CAD) | | | | 18.71 | |

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.



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/26/2019 | 103527 |

| |
|---|
| Invoice To |
| Hon. Katrina Chen, MLA Burnaby-Lougheed Attn: [REDACTED] Constituency Assistant #3 8699 10th Avenue 10th Ave, Burnaby |

| |
|--------------|
| Terms |
| Upon receipt |

| Description | Qty | Rate | Amount |
|---|------|-------|--------|
| Baked Penne with Roasted Veggies-Include garlic bread | 0.25 | 79.95 | 19.99 |
| Simple greens | 1.5 | 3.50 | 5.25 |
| Caesar salad | 1.5 | 3.95 | 5.93 |
| Delivery to 5234 Rumble Street at 12:45PM | 0.25 | 25.00 | 6.25 |
| No paper service needed | | | |
| BFL Cafe catering on Wednesday June 26, 2019 | | | |
| GST | | 5.00% | 1.87 |

Please send remittance payable to:

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

| | |
|--------------------|----------------|
| Subtotal | \$37.42 |
| Other | \$0.00 |
| GST | \$1.87 |
| Balance Due | \$39.29 |

GST/HST No. [REDACTED]

Thank you for your business!



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. | 87967 | |
| Page | Page 1 of 1 | |
| Date | Jun-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 | \$78.14 |
|------------------------|---------|------------------|---------|

| 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 | | | | |
| Jun - 30 | Recycling Collection Service Jun 01/19 - Jun 30/19 | | \$64.71 | 1.00 | \$64.71 |
| Jun - 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 | 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 9846

| | | |
|--------------------|-----------------------|------------------------|
| DATE 31-07-2019 | PLEASE PAY \$29.40 | DUE DATE 15-08-2019 |
|--------------------|-----------------------|------------------------|

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|---------|
| 17-06-2019 | Balance Forward | \$29.40 |
| | Payments and credits between 17-06-2019 and 31-07-2019 | -29.40 |
| | New charges (details below) | 29.40 |
| | Total Amount Due | \$29.40 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------------|--|-----|-------|-----|--------|
| 21-06-2019 | WINDOWS JUNE JUNE 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. | 88766 | |
| Page | Page 1 of 1 | |
| Date | Jul-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 | \$89.01 | TOTAL AMOUNT DUE | \$89.01 |
|------------------------|---------|------------------|---------|

| 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 | | | | |
| Jul - 31 | Recycling Collection Service Jul 01/19 - Jul 31/19 | | \$64.71 | 1.00 | \$64.71 |
| | Serv #006 Cardboard - Hand Pickup | | | | |
| Jul - 09 | Collection Service W.O# 36127 | | \$9.00 | 1.00 | \$9.00 |
| Jul - 31 | Fuel & Energy Surcharge | | | | \$11.06 |
| | SITE TOTAL | | | | \$84.77 |
| | GST at 5.000% on \$84.77 | | | | \$4.24 |

| | | | | |
|---------|--------------|--------------|--------------|-----------|
| Current | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS | Total Due |
| \$89.01 | \$0.00 | \$0.00 | \$0.00 | \$89.01 |

| | |
|---------------|---------|
| TOTAL INVOICE | \$89.01 |
|---------------|---------|

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 9978

| | | |
|--------------------|-----------------------|------------------------|
| DATE 30-08-2019 | PLEASE PAY \$29.40 | DUE DATE 14-09-2019 |
|--------------------|-----------------------|------------------------|

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|----------------|
| 31-07-2019 | Balance Forward | \$29.40 |
| | Payments and credits between 31-07-2019 and 30-08-2019 | -29.40 |
| | New charges (details below) | 29.40 |
| | Total Amount Due | \$29.40 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------------|--|-----|-------|-----|--------|
| 18-07-2019 | WINDOWS JULY JULY WINDOW CLEANING SERVICE | 1 | 28.00 | GST | 28.00 |

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

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|-------|
| GST @ 5% | 1.40 | 28.00 |



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. | 89546 | |
| Page | Page 1 of 1 | |
| Date | Aug-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 |
|------------------------|---------|------------------|---------|

| DATE | DESCRIPTION | REFERENCE | RATE | QTY | AMOUNT |
|----------|---|-----------|---------|------|----------------|
| | Balance forward : | | | | \$89.01 |
| | Payments : | | | | \$89.01 |
| | Adjustments : | | | | \$0.00 |
| | Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC | (0001) | | | |
| | Serv #001 Recycling Collection Service | | | | |
| Aug - 31 | Recycling Collection Service Aug 01/19 - Aug 31/19 | | \$64.71 | 1.00 | \$64.71 |
| Aug - 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 |
| \$78.14 | \$0.00 | \$0.00 | \$0.00 | \$78.14 | | |

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