



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

Receipt	
Invoice Date:	10/1/19
Invoice Number:	40391

Katrina Chen

Terms	Due Date
Due on receipt	10/1/19

Description	Quantity	Rate	Amount
2019 - Burnaby Business Hall of Fame Induction Luncheon (Katrina Chen)	1	\$69.00	\$69.00
10/1/19 - Payment: VISA [REDACTED]		(\$72.45)	(\$72.45)
			\$69.00
	(GST/HST# [REDACTED])	Tax:	\$3.45
		Total:	\$72.45
		Payment/Credit Applied:	\$72.45
		Balance:	\$0.00

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

COSTCO WHOLESALE

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

4V Member [REDACTED]
1270070 KLEENEX 12PK 17.99 GP
1384660 TPD/1270070 5.00-GP
358574 TREATSZ FAVS 17.99 G
358574 TREATSZ FAVS 17.99 G
SUBTOTAL 48.97
TAX 3.36
**** TOTAL [REDACTED] ~~52.33~~
CASH 53.00
Penny rounding 0.02-
CHANGE 0.65

(P) PST 7% 0.91
(G) GST 5% 2.45
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 5.00
~~2019/10/05~~ [REDACTED] 548 4 19 257
OP#: 257 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trn:4 Trn:19 OP:257

Royal Canadian Legion Branch 148

INVOICE

4356 HASTINGS ST
Burnaby, BC V5C 2J9

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

INVOICE DATE
09-Oct-19



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	20" Wreath	95.00	\$95.00
		SUBTOTAL	95.00
			\$95.00

DIRECT ALL INQUIRIES TO:
Royal Canadian Legion Branch 148
604-298-6515

MAKE CHEQUE PAYABLE TO:
Royal Canadian Legion Branch 148

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

RECEIVED FROM
REÇU DE

No.

19128

2019.08/05

Katrina Chen, MBA

\$ 20.-

The Sum of
la somme de

Twenty



Dollars

For Taiwan Day
Table Reserve



Deposit to the Credit of

TAIWANESE-CANADIAN ASSOCIATION

R #

ACC. #

WholesaleTM club

INVOICE #: 0672509160994635

CASH
SALES

Account # : 

0 -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

EVERYTHING FOOD SERVICE

www.wholesaleclub.ca

Welcome #

23-FROZEN

944

ARCTIC GLCR ICE MR

\$2.47 ea or 4/\$8.68 KB

4 @ 4/\$8.68

SUBTOTAL

8.68

TOTAL

Number of Items: 4

8.68

-----TRANSACTION RECORD

Pharmasave Crest

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

Oct02,2019 [REDACTED] ID:021 C1TA 00015

RECYCLE FEE .01 .01 G

Item#:090002

DEPOSIT/RET .03 .03

Item#:080502

PEPSI - BUBLY CHERRY 12P 6.99 G

Item#:155028

RECYCLE FEE .01 .01 G

Item#:090002

DEPOSIT/RET .03 .03

Item#:080502

PEPSI - BUBLY GRAPEFR 12P 6.99 G

Item#:008300

RECYCLE FEE 12 X .01 .12 G

Item#:090024

DEPOSIT/RET .05 X 12 .60

Item#:086024

PEPSI - MUG ROOT BR 12PK 4.99 G

Item#:6904051

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

Subtotal 19.77

GST Taxable .96

Total 20.73

MasterCard 20.73

wholesale[®] club

INVOICE #:0672505110993955

WHOLESALE
CUSTOMER

Account # : XXXXXXXXXX

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

EVERYTHING FOOD SERVICE

www.wholesaleclub.ca

Welcome #

21-GROCERY

06038310347	NN RIPPLED CHIPS	GHR	
	\$3.77 ea or 2/\$7.50 KB		
	7 @ 2/\$7.50		26.25
(2)06618805092	RMH EZ TIN ORIG	HR	
	2 @ \$6.97		13.94
(3)06618805337	CNTRY TIME	GHR	
	3 @ \$14.17		42.51
SUBTOTAL			82.70
	G=GST 5%	68.76 @ 5.000%	3.44

TOTAL **86.14**

Number of Items: 12

COSTCO

WHOLESALE

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

N3 Member

4 @ 12.99

525 CARN HC1.9KG 51.96

4 @ 4.00

1387084 TPD/525 16.00-

1192003 8OZ HOT CUP 12.99 GP

1192003 8OZ HOT CUP 12.99 GP

SUBTOTAL 61.94

TAX 3.12

*** TOTAL

65.06

CHECK # 21823

DATE 10/18/19

TABLE # 23

TIME [REDACTED]

--

4-LOUNGE :

--

ITEMS ORDERED

AMOUNT

2 NATS HRTY TOAST

2 multi

2 all chorizo

29.58

1 PREMIUM TEA

3.49

1 COFFEE

3.49

SUBTOTAL

36.56

G.S.T. %

1.83

TOTAL DUE

38.39

CHECK TOTAL SPLIT 2 WAYS

19.19

WITH 0.01 REMAINING



2019

Eternity Club Ministries

40th Anniversary Banquet

Live Music! Auction! Door Prizes!

(Door Opens: 12:15pm)

(Ample Parking)

Firefighters Hall

6515 Bonsor Ave, Burnaby

Nov. 9, 2019 Banquet at 1pm

Price: \$35/plate

Ticket No. 088

Phone: 604-437-5500

INVOICE No. 3250000062228

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 21-Nov-2019
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

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

Name of Insured Members of the Legislative Assembly of British Columbia
Policy Number [REDACTED]
Effective Date 06-Dec-2019 Expiry Date 06-Jun-2020
Particulars
Endorsement ACL Commercial Pkg
December 6, 2019 Open House Event
Lochdale Community Hall
Total for Insurers 100.00
Invoice Total 100.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.



Please Detach here. Retain top portion for your records and return bottom portion with your payment.

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	3250000062228	100.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.
Lockbox # T57048C
PO Box 57048, STN A
Toronto, ON M5W 5M5

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



LONDON DRUGS

LD KERRISDALE 604 448 4810

LOOKING FOR WORK? www.londondrugs.com

20.00 LESS 20 PERCENT

CUCINA HAND DUO 16.00 B

**** TAX 1.92 BAL 17.92

VF Visa 17.92

XXXXXXXXXXXX

AUTH: 07981F

CHANGE .00

(P)ST 1.12

(G)ST .80

12/08/19 0010 91 0040 35371

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #



Invoice



Customer No.	Date	Ticket #
[REDACTED]	October 08, 2019	T1-117987

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:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100036	Pop up cards	6.42	EACH	32.10



Subtotal:	32.10
GST:	1.61
PST:	2.25
Total:	35.96

Tender:	
A/R Charge	35.96
Net tender:	35.96

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

RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/06
TIME 1593 [REDACTED]
RECEIPT NUMBER
H84015435-001-001-899-0

PURCHASE
TOTAL

\$17.55

MASTERCARD
A0000000041010
43264EFB1F4A2022
0000008000-

APPROVED

AUTH# 07574S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LIVE WELL WITH

PHARMASAVE[®]

Pharmasave Crest

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

Dec06,2019 [REDACTED] AM ID:331 C1TA 00017

MERCI MILKD ASTD 200G	5.49 G
Item#:083982	
SALE P:19F049	
MERCI MILKD ASTD 200G	5.49 G
Item#:083982	
SALE P:19F049	
MERCI MILKD ASTD 200G	5.49 G
Item#:083982	
SALE P:19F049	
R/S XL BOX AST CHOC 624G	16.99 PG
Item#:046625	
SALE P:XMAS19	
R/S XL BOX AST CHOC 624G	16.99 PG
Item#:046625	
SALE P:XMAS19	

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

Subtotal	50.45
PST Taxable	2.38
GST Taxable	2.52
Total	55.35
MasterCard	55.35

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$15.63

Item	Price
Red Plastic Table Cover Rectangular	\$1.99
Red Plastic Table Cover Round	\$2.99
White Plastic Table Cover Round (2 @ \$2.99)	\$5.98
Glitter GiftTag Book	\$2.99
SUBTOTAL	\$13.95
GST (5%)	\$0.70
PST (7%)	\$0.98
TOTAL	\$15.63
CASH	\$16.00
CHANGE DUE	\$0.37

Date: November 26, 2019 at [REDACTED]
Sold by [REDACTED]
Receipt: #3-48477

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



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

JO Member

125504 6" CHINET228	16.99 GP
1395036 TPD/125504	4.00-GP
41464 15.75 NAPKIN	8.49 GP
5058011 CHEESE CUBES	14.99
5058011 CHEESE CUBES	14.99
SUBTOTAL	51.46
TAX	2.57

*** TOTAL

54.03

COSTCO

WHOLESALE

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

1R Member

248011 VEGGIE TRAY	14.99	G
5000144 CRUNCHMASTER	9.89	
247988 FRUIT TRAY	14.99	G
247988 FRUIT TRAY	14.99	G
247988 FRUIT TRAY	14.99	G
SUBTOTAL	69.85	
TAX	3.00	
*** TOTAL		



COSTCO

MEMBER SERVICES
COSTCO WHOLESALE
MEMBER SERVICES

WHOLESALE

Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

OY Member

1241043	BUBLY 24PK	7.89	G
	DEPOSIT VL	2.40	
1241043	BUBLY 24PK	7.89	G
	DEPOSIT VL	2.40	
1249146	CLEMENTINES	6.49	
1249146	CLEMENTINES	6.49	
1241043	BUBLY 24PK	7.89	G
	DEPOSIT VL	2.40	
201004	SUNRYPE VP	11.99	
	DEPOSIT VL	4.00	
711	PARTNER'S	8.99	
348221	BROWNIE	8.99	
1175125	FOOD STORAGE	8.99	GP
143434	SPINACH DIP	7.99	
435164	RO GLC HUMMS	6.99	
102290	SWISS DELICE	14.49	G
380420	CRACKER CUT	14.99	
1404695	TPD/380420	3.00-	
1260631	CARRS	7.99	
1404681	TPD/1260631	2.00-	
1363855	DESSERT BARS	18.99	
4743	MINI TARTS	11.99	
4743	MINI TARTS	11.99	
	SUBTOTAL	177.23	
	TAX	2.99	

**** TOTAL

80.22

MY FAVOURITE \$ STORE
BURNABY BC
GST# [REDACTED]
ALL SALES ARE FINAL

REG 12-07-2019 [REDACTED]

105713
CT 1

4 CHRISTMAS	\$8.00
GST	\$0.40
PST	\$0.56
TL	\$8.96
CASH	\$20.00
CG	\$11.05

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00095 5 001 02079
0084 11/24/19 [REDACTED]

9999999
1 24PK PENCIL CRAYON 4.69B
063652202406
1 24PK PENCIL CRAYON 4.69B
063652202406
Subtotal 9.38
PST 7.00% 0.66
GST 5.00% 0.47
Total \$10.51
Cash 21.00
Cash Change 10.49

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

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>

[REDACTED]
*** CARDHOLDER COPY ***

[REDACTED]

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$13.41

Item	Price
Cardinal Xmas Plastic Table Cover Rectangular	
(3 @ \$3.99)	\$11.97
<hr/>	
SUBTOTAL	\$11.97
GST (5%)	\$0.60
PST (7%)	\$0.84
TOTAL	\$13.41
<hr/>	
CASH	\$20.00
<hr/>	
CHANGE DUE	\$6.59

Date: November 14, 2019 at [REDACTED]
Sold by: [REDACTED]
Receipt: #3-47415

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

SAFeway

Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604 205 6922
GST# [REDACTED]

Served by: [REDACTED]

FLORAL		
Poinsettia 4 Inch		\$5.99 BC
Poinsettia 4 Inch		\$5.99 BC
SUBTOTAL		\$11.98
5% GST		\$0.60
7% PST		\$0.84
TOTAL		\$13.42
Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$14.00
Cash	CHANGE	\$0.60
NUMBER OF ITEMS		2

Term	Tran	Store	Oper	12/02/19
7	9753	4911	159	[REDACTED]

Thank you for Shopping
Come Again Soon

* * * * *
Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

* * * * *

Tuesday, November 26, 2019 at [REDACTED]

Subject: [Brown Paper Tickets] Order Confirmation

Date: Tuesday, November 26, 2019 at [REDACTED]

From: Brown Paper Tickets

To: Chen.MLA, Katrina

=====
Email Contents

=====

1. Cart Overview
2. Ticket Details
3. Mailing List
4. Contact Information

=====

- 1. Cart Overview

Your order is complete! Please refer to the details of your order below.

Confirmation Number: [REDACTED]

Purchase Date: Nov 26, 2019 [REDACTED]

Tickets Purchased: 1

Amount Paid: CA\$17.49

Payment Method: Visa

LONDON DRUGS

1 D MARINE & BYRNE 604 448 4871
LOOKING FOR WORK? www.londondrugs.com

	LOGIIX DOCK CABLE	29.99 B
****	TAX 3.60 BAL	33.59
VF	Visa	33.59
	XXXXXXXXXXXX [REDACTED]	
AUTH:	06346I	
	CHANGE	.00
	(P)ST 2.10	
	(G)ST 1.50	
12/05/19	[REDACTED] 0071 31 0005 7691	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST [REDACTED]	

LONDON DRUGS

1 D NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

CANON INK/PAPER 44.99 B

JOBY GRIPTIGHT 59.99 B

L D PLASTIC BAG .06

*** TAX 12.60 BAL 117.63

VE Visa 117.63

XXXXXXXXXXXX [REDACTED]

BOOTH: 01321I

CHANGE .00

(P)ST 7.35

(G)ST 5.25

17/03/19 [REDACTED] 0003 13 0030 062950

(B)OOTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

MCMOSA INDUSTRIES LTD.
6325 BERESFORD STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/12/06
TIME 7406 [REDACTED]
RECEIPT NUMBER
C82048024-001-001-166-0

PURCHASE
TOTAL

\$232.00

VISA CREDIT
A0000000031010
35A6FA8E9BC815A5
8080008000-6800
449F6A02D9A46D77
8080008000-7800

APPROVED

AUTH# 063071 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

INVOICE #

10/10/2019

PAID IN FULL BY

Damage Deposit:

Amount: \$250.00

pd by

Refund: Chq#

Amt. \$

Date:

Rental Fee: \$250.00

pd by

Other Charges/Special Instructions:

NAME: for Katrina Chen MLA

email address: Katrina.Chen.MLA@leg.bc.ca

phone no: 604-660-5058

full Address: #3 8699 10th Ave BBY BC V3N 2S9

apply on line: <https://specialevents.bcldb.com/>

Liquor License #:

Caterers Name:

and Tel. #

Lochdale Community H (490 Sperling Ave., Burnaby, B.C.)

Rental Application & Conditions and Responsibilities

As the rental applicant (renter) , I/we understand and hereby agree to abide by the terms, conditions and responsibilities outlined herein and on Schedules "A" & "B"

1. Rental Date(s): 6-Dec-19
2. Rental Time: all day from 11 am 9 PM
3. Function Desc.: open hse
4. Participants: public invitation

Signed: X _____

Name: _____ or Katrina Ct renter

Signed: _____ manager

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Dec 18, 2019 [REDACTED] ID: 331 C1TA 00041

PHS QT-PEPPERMINT BARK 200 4.49 G

Item#: 139672

SALE P: XMAS19

XMAS CANDY CANES 14S 2.49 PG

Item#: 21695

SALE P: XMAS19

XMAS CANDY CANES 14S 2.49 PG

Item#: 21695

SALE P: XMAS19

DEPOSIT ALUMINUM X12 1.20

Item#: 086024

PEPSI - BUBLY CHERRY 12P 3.99 G

Item#: 155028

SALE P: 19F050

Pharmasave Rewards Card#: [REDACTED]

Subtotal 14.66

PST Taxable .35

GST Taxable .67

Total 15.68

Visa 15.68

Points and Reward Card

INVOICE: PAYABLE TO



Description	Quantity	Unit Price	Cost
Starbucks Coffee Traveller - Open House	1	\$ 35.60	\$ 35.60
		Subtotal	\$ 35.60
			\$ 0.00
		Total	\$ 35.60



Invoice

2/2

Customer No.	Date	Ticket #
[REDACTED]	December 11, 2019	T1-119179

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

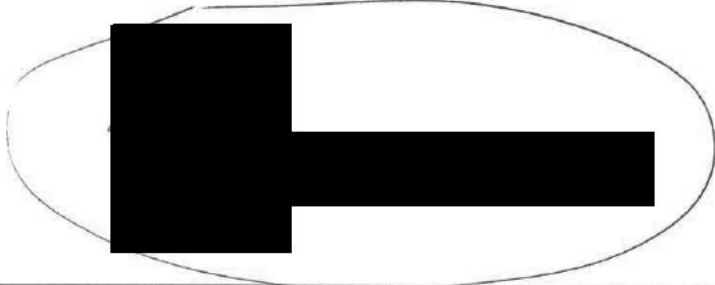


Cust PO #: [REDACTED]
 SIs rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100099	Parliamentary Toffee Bark	11.43	EACH	34.29
5	1-100036	Pop up cards	6.42	EACH	32.10



Notes: MLA Chen came in for community gifts

Subtotal:	66.39
GST:	3.32
PST:	2.25
Total:	71.96

Tender:	
A/R Charge	71.96
Net tender:	71.96

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

GST# [REDACTED]

Chen, Katrina
03/12/2019, [REDACTED]
Approve



[REDACTED]
26/11/2019, [REDACTED]
Submit

Invoice

2/2

Customer No.	Date	Ticket #
[REDACTED]	November 26, 2019	T1-118793

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

[Empty rectangular box for additional information]

Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100052	MLA Custom Christmas Cards	15.00	EACH	375.00

Subtotal: 375.00

Total: 375.00

Tender:

A/R Charge 375.00

Net tender: 375.00

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

GST# [REDACTED]

LONDON DRUGS

LD KERRISDALE 604 448 4810

LOOKING FOR WORK? www.londondrugs.com

20.00 LESS 20 PERCENT

CUCINA HAND DUO 16.00 B

**** TAX 1.92 BAL 17.92

VF Visa 17.92

XXXXXXXXXXXX

AUTH: 07981F

CHANGE .00

(P)ST 1.12

(G)ST .80

12/08/19 0010 91 0040 35371

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

**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. : BBYD00035662
Date : 10/08/2019
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 Vertical Title : COMMUNITY RESOURCE GUIDE - Ad Size : 1.0000 Col. x 14 Agate Lines Section: CRG Reference #:	Ad Space	159.00	0.00	159.00
		Issue Date : 10/03/2019		
		P.O. # :		
		Job #: R0011733210		
		Ad # : 4799494		
		Color : Full Process		

"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 : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 166.95

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

Invoice No. : BBYD00035662
Date : 10/08/2019

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

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

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

INVOICE #S063
DATE: OCTOBER 9, 2019

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

FOR:
Advertising
Outreach Connect Flyer

DESCRIPTION

AMOUNT

Advertising for Outreach Connect flyer

\$200.00

Total

\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Payment Receipt for KATRINA's Netfirms account

KATRINA CHEN
katrinachen

Order Total
CA\$12.99

.ca renew - 1 year
katrinachen.ca

CA\$12.99

PAID 10/10/2019
Mastercard [REDACTED]

Term 10/10/2019 - 10/10/2020
[REDACTED]

Summary

Subtotal CA\$12.99

Order Total CA\$12.99

This report reflects receipt/payment activity recorded by Netfirms on your behalf as of 10/16/2019 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review [Netfirms' Terms of Service agreement](#) or contact Netfirms' Help Center (Toll free: 866-317-4678) Thank you!

Prepared 10/16/2019

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	

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

Expense split by 25 MLAs
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

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



SW MEDIA GROUP

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 :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
Total amount	\$	735.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
 CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total		\$341.25
--------------	--	----------



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

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

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

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 #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

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

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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: 604-501-6111
GST # [REDACTED]

Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

Burnabynow

LMP Publication Limited


3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00035963
Date : 11/12/2019
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 : REMEMBRANCE DAY				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: REM				
Reference #:				
Page: A19				
Process Colour		0.00	0.00	0.00
Ad Space		175.00	0.00	175.00

Issue Date : 11/07/2019
P.O. # :
Job # : R0011756425
Ad # : 4852376
Color : Full Process

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 183.75

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

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

Invoice No. : BBYD00035963
Date : 11/12/2019

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

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 183.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	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



BURNABY NORTH SECONDARY SCHOOL

751 Hammar skjold Drive, Burnaby, B.C. V5B 4A1
Phone: 604-296-6875 Fax: 604-296-6877 <https://north.burnabyschools.ca>

Date: **November 27, 2019**

Invoice # **006**

To: **MLA Honourable Katrina Chen**

Item Description: **Half-Page Ad**

Amount Due: **\$150**

Payment due within 30 days upon receipt.

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

If you have questions or concerns, please contact:

Yearbook Advisor **Yearbook Member**

@burnabyschools.ca

Phone: 604.296.6875

*Thank you for supporting the Yearbook Program at
Burnaby North Secondary!*



BASES

Burnaby Association for South East Side

7825 Edmonds Street, Burnaby, B.C. V3N 1B9

BC Registered Society

Charitable Registration number with Canada Revenue

Membership for 2019-20 School Year

We would like to invite you to become a member of the Burnaby Association for the South East Side. As a member, you are supporting BASES, its work and its mission. You will be invited to attend the Annual General Meeting on May, 2020.

Membership forms can mailed back to our above address or dropped off to our store manager Victoria.

Name KATRINA CHEN

Organization Name (optional) MCA BURNABY - LOUGHEED

Address #3-8699 10TH AVENUE

City BURNABY Postal Code V3N 2S9

Email address KATRINA.CHEN.MCA@LEG.BC.CA

Cost of Membership \$10.00

Paid by cheque _____ Cash _____ Date _____

I would like to make a financial donation to BASES for _____

I would like an Income tax receipt for my Donation: Yes No
(No tax receipt will be issued for the cost of membership.)



Invoice

Mr.Com Accessories Limited

617 Belmont Street
New Westminster, BC V3M 6A1
Canada
Phone: 604-729-8788
Website: www.mrcom.ca

Invoice No. INV00112
Invoice Date: November 26, 2019
Bill To: Hon. Katrina Chen
MLA Burnaby-Lougheed
Address: #3 8699 10th Avenue
Burnaby, BC V3N 2S9
Phone: 604-660-5058
E-mail: Katrina.Chen.MLA@leg.bc.ca

Description	Units	Cost Per Unit	Amount
Custom made red pocket 2019	2500	\$ 0.18	\$ 450.00
• Custom made art work provided by customer.			
		Invoice Subtotal	\$ 450.00
		PST 7%	
		GST 5%	22.50
		Cash/Credit	
		Shipping	
		Deposit Received	
		TOTAL	\$ 472.50

Make all checks payable to Mr.Com Accessories Limited

Total due at the same day of purchase. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22987
 Date: 12/13/19
 Ship Date: 12/12/19
 Page: 1
 Re: Order No. 23153

Sold to:

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

Ship to:

BC Mail Plus
 #2 - 1478 Hartley Street
 Coquitlam, BC

Business No.:



Quantity	Description	Tax	Amount
18,200	Community Office Brochure / Calendar	GP	5,369.00
	Freight	G	140.00
	G - GST 5%		275.45
	GP - GST 5%, PST 7%		375.83
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount

6,160.28

Sold By:





Invoice

DATE: December 15, 2019

TO:

██████████
Constituency Assistant to
Katrina Chen, MLA Burnaby-Lougheed
██████████@leg.bc.ca

FOR:

2020 Calendar Mailer

DESCRIPTION	HOURS	RATE	AMOUNT
Constituency mailer, double sided, tri-fold with calendar			
Creative Services	1.5	\$40/hour	\$60.00
Production	2.5		\$100.00
		TOTAL	\$160.00

Make all cheques payable to ██████████.

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

LIVE WELL WITH

PHARMASAVE®

Pharmasave Crest

8697 10th Avenue

Burnaby, BC V3N 2S9

Phone: 604-522-8050

Sep26,2019 [REDACTED] ID:331 CITA 00101

METHOD HND/WSH FOAM LAVND 4.49 PG

Item#:020915

Pharmasave Rewards Card#: PS [REDACTED]

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

Points and Rewards

LIVE WELL WITH

PHARMASAVE®

Pharmasave Crest

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

Jun14,2019 [REDACTED] ID:021 C1TA 00076

PURELL H/S ORIGINAL 236ML 5.99 PG

Item#:43034

PURELL H/S ORIGINAL 236ML 5.99 PG

Item#:43034

PURELL H/S ORIGINAL 236ML 5.99-PG

VOID

Subtotal 5.99

PST Taxable .42

GST Taxable .30

Total 6.71

Cash 20.00

Change (Cdn\$) 13.29-

(Rounded) 13.30-

COSTCO

WHOLESALE

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

N6 Member 

580517 KS TOWEL	19.99	GP
585578 KS BATH	18.99	GP
SUBTOTAL	38.98	
TAX	4.68	

*** TOTAL

 \$43.66

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

Sale

00091 1 001 58603

0326 10/09/19 ██████████

1893654

1 ORCHID PERFPAD 3PK

065800598102

7.49B

1 OB FSC COPY PAPER

718103102957

63.99B

Subtotal

71.48

PST 7.00%

5.00

GST 5.00%

3.57

Total

\$80.05

Visa

80.05



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST # [REDACTED]

100% BC OWNED AND OPERATED

504265

GROCERY

6689326515

ONECOFFEE ORG ETH CP \$9.99

6689326520

ONECOFFEE ORG F/R CP \$9.99

GROCERY G

66980910010

SMART/SWT GUMMY SWT -0.40 \$3.99 G

Reg: 4.39 PAID-IN: 3.99

Sub Total \$23.97

GST \$0.20

PST \$0.00

Total \$24.17

Cash Total \$24.15

Visa 24.17



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-Sep-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	10 EA	0.88 /EA	8.80	G
Subtotal				8.80	
GST/HST # [REDACTED] 5.000 %				8.80	0.44
Total (CAD)				9.24	

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]	31-Oct-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	21 EA	0.88 /EA	18.48	G
7777000300	Flats Mailed	12 EA	2.75 /EA	33.00	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				57.68	
GST/HST # [REDACTED] 5.000 %				57.68	2.88
Total (CAD)				60.56	

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-Nov-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	7 EA	0.88 /EA	6.16	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				20.61	
GST/HST # [REDACTED] 5.000 %				20.61	1.03
Total (CAD)				21.64	

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.

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G797	SOLD TO PURCHASE ORDER NO. 797	TERMS NET 30 DAYS
ATTENTION Katrina Chen	P.S.T. EXEMPT	G&T ORDER NO. 26194
INVOICE DATE 12/04/2019	DUE DATE 01/03/2020	INVOICE NO. P465252

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	05160 ADDRESS LABEL LASER 2-5/8X1	30.68	CONTRACT	30.68	30.68	PG
SUB-TOTAL								30.68	
PST TOTAL								2.15	
GST TOTAL								1.53	
HST TOTAL								0.00	
PLEASE PAY								34.36	

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G796	SOLD TO PURCHASE ORDER NO. 796	TERMS NET 30 DAYS
ATTENTION Katrina Chen	P.S.T. EXEMPT	G&T ORDER NO. 15215
INVOICE DATE 12/04/2019	DUE DATE 01/03/2020	INVOICE NO. P461804

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	CS	AVE08920 INKJET ADD.LABEL 2.63x1300/PK Consumable items are not returnable. Acknowledged by: Katrina Chen * For balance of order see reference #: [REDACTED]	29.62	NET	29.62	29.62	PG
SUB-TOTAL								29.62	
PST TOTAL								2.07	
GST TOTAL								1.48	
HST TOTAL								0.00	
PLEASE PAY								33.17	

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.

WINNERS

Find Fabulous For Less
Store #0452
Phone: 604-327-8102
Vancouver BC V5X 0C4

GST NO. [REDACTED]

81 - STATIONRY/CDLES 204188	4.99 GP
SUBTOTAL	\$4.99
BC GST 5.000%	\$0.25
BC PST 7.000%	\$0.35
TOTAL	\$5.59
VISA	\$5.59

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

Trans# 100154	
Card #:	***** [REDACTED]
Card Entry:TAP CHIP	Account:VISA
Trans:PURCHASE	Amount:\$5.59
Auth #:06168F	Sequence #:000002
Term ID:	002
Date:19/11/24	Time: [REDACTED]

Approved

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
TC: C726BBC676B5F1CE

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

REG #: 4 11/29/2019 [REDACTED] TRANS #: 169
OPERATOR #: 860 Float: 001

043-6948-8	HVR WHLE HSE UP	\$	99.99
(SAVED \$ 200.00)			
298-5956-8	RECYCLING FEE	\$	2.50
SUBTOTAL		\$	102.49
GST 5%		\$	5.12
PST 7%		\$	7.17
TOTAL		\$	114.78
VISA TEND		\$	114.78

VISA PURCHASE

COSTCO

WHOLESALE

Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

3I Member	[REDACTED]	
	366500 SUFTSOAP	11.69 GP
	1392385 TPD/366500	3.00-GP
	SUBTOTAL	8.69
	TAX	1.04
****	TOTAL	9.73

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66276578-0010014210 H

AUTH #: 051729 2019/10/31 [REDACTED]

Invoice Number: 007421

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 9.73



Constituency Assistant Mileage Reimbursement Form

MLA	Chen, Katrina MLA
Expense Account	katrina MLA- In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	████████████████████
Invoice Number	MI-100919-GD

Rate Per Kilometer	\$0.55
For Period	From 6/26/19 to 10/9/19
Total Kilometers	139.70
Total Reimbursement	\$76.84

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 26, 2019	8699 10th Ave Burnaby	5234 Rumble St Burnaby	Joint CA Meeting at MLA Chouhan CO	8 \$	4.24
June 26, 2019	5234 Rumble St Burnaby	8699 10th Ave Burnaby	Joint CA Meeting at MLA Chouhan CO	8 \$	4.24
July 1, 2019	8699 10th Ave Burnaby	7433 Humphries Ave Burnaby	Canada Day Event at Edmonds Park	4 \$	2.42
July 1, 2019	8699 10th Ave Burnaby	██████████ New Westminster 8400 Forest Grove Drive	Canada Day Event at Edmonds Park	8 \$	4.40
July 5, 2019	8699 10th Ave Burnaby 8400 Forest Grove Drive	Burnaby	FG CC Roundtable	6 \$	3.30
July 5, 2019	Burnaby	██████████ New Westminster	FG CC Roundtable	19 \$	10.45
July 26, 2019	8699 10th Ave Burnaby	1010 Sperling Ave Burnaby	Maggie's Place BBQ	9 \$	5.12
July 26, 2019	1010 Sperling Ave Burnaby	83 Star Cres, New Westminster	Maggie's Place BBQ	15 \$	8.03
August 3, 2019	██████████, New Westminster	3833 Imperial Street Burnaby	Korean Day at Swangard	13 \$	7.26
August 3, 2019	3833 Imperial Street Burnaby	8699 10th Ave Burnaby 5000 University High St	Korean Day at Swangard	15 \$	8.47
September 13, 2019	8699 10th Ave Burnaby 5000 University High St	Burnaby	StreetFest	9 \$	5.17
September 13, 2019	Burnaby	8699 10th Ave Burnaby	StreetFest	9 \$	5.17
October 9, 2019	8699 10th Ave Burnaby	5821 Marine Way Burnaby	Staples	8 \$	4.29
October 9, 2019	5821 Marine Way Burnaby	8699 10th Ave Burnaby	Staples	8 \$	4.29
				\$	-
				140	\$76.84

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: if a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



JUL 23, 2019

Purchase Date/Time: [redacted] Jul 23, 2019
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00060284
S/N #: 520014501910
Setting: [redacted]
Mach Name: [redacted]

#***** [redacted] MasterCard

Auth #: 02359S

Your Receipt,
Thank you!
www.advancedparking.com

- THANK YOU

- THANK YOU

- TH

LOT
HOURLY PARKING

Meter: [REDACTED]
Trans: 031885
Price: \$5.50
Time: [REDACTED] JUL 26
License plate:

Card: ***** [REDACTED]
Auth: 08685S
Expires:

[REDACTED] FRI
JUL 26 2019
KEEP YOUR RECEIPT

Al West
Park

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/08/01
TIME 7295
CLERK ID 1
INVOICE # 1238
RECEIPT NUMBER
H85003362-001-523-001-0

PURCHASE
AMOUNT \$7.85
TIP \$2.00
TOTAL

\$9.85

MASTERCARD
A0000000041010
198E56E8008D22FB
0000008000-

APPROVED

AUTH# 05631S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2019/07/12
Entered:2019/07/12
Duration:1:36:34
Ticket#:50202247

Orig.Fee:\$	4.00
Paid: \$	4.00
GST: \$	0.00
PST: \$	0.00
Change: \$	0.00
SC: \$	0.00

Card Type:MASTERCARD

Merchant ID:

***** Swiped

MASTER CARD

Seq# 176783 002

Purchase 19/07/12

Auth# 005962

APPROVED

7/2/2019

Gmail - PayByPhone Parking Receipt



Katrina C <[REDACTED]>@gmail.com>

PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com>
To: [REDACTED]@gmail.com

Sat, Jun 29, 2019 at [REDACTED]



PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	[REDACTED]
Parking Expiry:	[REDACTED]
Parking Cost:	\$4.50 (including Service Charge)
Payment Method:	MasterCard *****[REDACTED]
Transaction No.:	489365561
Payment Date:	2019/06/29 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

[REDACTED]
VANCOUVER, BC V5Z1L3
604-331-7288

SALE

MID: 6353008
TID: 002 REF#: 00000028
Batch #: 189001 RRN: 00000028
07/08/19 [REDACTED]
APPR CODE: 06102Z
MASTERCARD Chip
***** [REDACTED] ***

AMOUNT \$7.00

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

[REDACTED]
RATES INCLUDE ALL TAXES

REG 07-08-2019 [REDACTED]
CD1 MC#01 046581

1 2 HOURS \$7.00
TL \$7.00
CASH)

SERVICE INVOICE

Shirley Chiu Cleaning Services

1206 Augusta Ave
Burnaby, BC, V5A 2V4

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

Invoice No.: 34
Invoice Date: 08-10-2019
Date Due: 07-11-2019

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 Jun 2019- Oct 2019

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
06/25/2019	Cleaning Services	\$25.00	2			\$50.00
07/13/2019	Cleaning Services	\$25.00	2			\$50.00
07/27/2019	Cleaning Services	\$25.00	2			\$50.00
08/10/2019	Cleaning Services	\$25.00	2			\$50.00
08/24/2019	Cleaning Services	\$25.00	1.5			\$37.50
09/08/2019	Cleaning Services	\$25.00	2			\$50.00
09/22/2019	Cleaning Services	\$25.00	2			\$50.00
10/07/2019	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal	\$387.50
Deposit Amount	
Total	\$387.50

Please Make all checks payable to [REDACTED]

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



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	90303	
Page	Page 1 of 1	
Date	Sep-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	\$85.95	TOTAL AMOUNT DUE	\$85.95
------------------------	---------	------------------	---------

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				
Sep - 30	Recycling Collection Service Sep 01/19 - Sep 30/19		\$71.18	1.00	\$71.18
Sep - 30	Fuel & Energy Surcharge				\$10.68
	SITE TOTAL				\$81.86
	GST at 5.000% on \$81.86				\$4.09

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$85.95
\$85.95	\$0.00	\$0.00	\$0.00	\$85.95		

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 10330

DATE 30-09-2019	PLEASE PAY \$29.40	DUE DATE 15-10-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
30-08-2019	Balance Forward	\$29.40
	Payments and credits between 30-08-2019 and 30-09-2019	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
19-08-2019	MONTHLY WINDOW CLEANING SERVICE 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
 service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 10480

DATE 16-10-2019	PLEASE PAY \$58.80	DUE DATE 31-10-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
30-09-2019	Balance Forward	\$29.40
	Payments and credits between 30-09-2019 and 16-10-2019	0.00
	New charges (details below)	29.40
	Total Amount Due	\$58.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
16-08-2019	MONTHLY WINDOW CLEANING SERVICE SEPT 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.

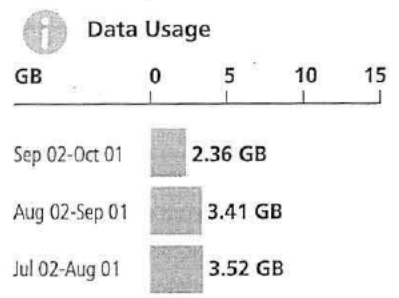
TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00



Wireless [REDACTED]
KATRINA CHEN | [REDACTED]

Monthly charges		\$
300 Min Flex US Roaming Add-On	Sep 02 - Oct 01	0.00
Flex US SMS Roaming	Sep 02 - Oct 01	0.00
200 Intl Roaming SMS	Sep 02 - Oct 01	7.50
Corp Unltd Voice w/ 5GB Pooled	Oct 02 - Nov 01	44.80
5GB Pooled Data	Oct 02 - Nov 01	0.00
Unltd Text/Pic/Video Messages	Oct 02 - Nov 01	0.00
Enhanced Voicemail	Oct 02 - Nov 01	0.00
Call Display w/Name Display	Oct 02 - Nov 01	0.00
Total monthly charges		52.30



Other charges and credits		\$
Setup Service Fee	Sep 10	0.00
Device Charge	Sep 10	529.00
Total other charges and credits		529.00

Usage Summary		Ending Oct 01, 2019
Usage type	Used	\$
Voice	Unlimited Anytime Minutes	407:00 min:sec ✓
Data (S)	5GB Pooled Data - Included	2.36 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	126 msgs ✓
	Messaging Bundle - Incl - Sent	141 msgs ✓
Text Msg	While Roaming Intl - Incl - Sent	1 msg ✓
Total used		0.00
Total before taxes		581.30
GST:		29.07
PST		40.70
Total for Wireless		\$651.07

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



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.	91062	
Page	Page 1 of 1	
Date	Oct-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	\$85.95	TOTAL AMOUNT DUE	\$85.95
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$85.95
	Payments :				\$85.95
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/19 - Oct 31/19		\$71.18	1.00	\$71.18
Oct - 31	Fuel & Energy Surcharge				\$10.68
	SITE TOTAL				\$81.86
	GST at 5.000% on \$81.86				\$4.09

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$85.95
\$85.95	\$0.00	\$0.00	\$0.00	\$85.95		

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 10711

DATE 08-11-2019	PLEASE PAY \$29.40	DUE DATE 23-11-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
16-10-2019	Balance Forward	\$58.80
	Payments and credits between 16-10-2019 and 08-11-2019	-58.80
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
14-10-2019	MONTHLY WINDOW CLEANING SERVICE OCT 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.	91850	
Page	Page 1 of 1	
Date	Nov-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	\$85.95	TOTAL AMOUNT DUE	\$171.90
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$85.95
	Payments :				\$0.00
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/19 - Nov 30/19		\$71.18	1.00	\$71.18
Nov - 30	Fuel & Energy Surcharge				\$10.68
	SITE TOTAL				\$81.86
	GST at 5.000% on \$81.86				\$4.09

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$85.95	\$85.95	\$0.00	\$0.00	\$171.90	\$85.95

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.23-Jan.3
 Please contact our office by Dec.13 if you require a pick-up during these days



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

Invoice 10996

DATE 09-12-2019	PLEASE PAY \$29.40	DUE DATE 24-12-2019
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
08-11-2019	Balance Forward	\$29.40
	Payments and credits between 08-11-2019 and 09-12-2019	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-11-2019	MONTHLY WINDOW CLEANING SERVICE NOVEMBER 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