

溫哥華台裔會員慶生會

地點：敘香園 SHIANG GARDEN Seafood Restaurant
2200-4540 No.3 Road, Richmond V6X 4E4

日期：2019年4月27日(星期六)

時間：中午11點30分

歡迎參加：會員30元·非會員35元 No 000116

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 #S070 A
DATE: OCT 12, 2019

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

FOR:
Rockin in Burnaby
Tickets 2019

DESCRIPTION

Rockin in Burnaby Tickets 2 X \$20.

AMOUNT

\$40.00

Total

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



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

Invoice	
Invoice Date:	1/28/20
Invoice Number:	40862

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

Terms	Due Date
Due on receipt	1/28/20

Description	Quantity	Rate	Amount
2020 - Lunar New Year Banquet (Katrina Chen) Starting: 1/28/20	1	\$69.00	\$69.00
Subtotal:			\$69.00
(GST # [REDACTED]) Tax:			\$3.45
Total:			\$72.45
Payment/Credit Applied:			\$0.00
Balance:			\$72.45

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #: 40862

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

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

Name on Card: _____ Signature: _____



789-DR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST # [REDACTED]

100% BC OWNED AND OPERATED

DAIRY

6870010041

DAIRYLAND CREAM

\$1.39

GLUTEN FREE BAKERY G

62845152973

GLUTENULL C/CHIP DKE

-2.00 \$8.99 G

Reg: 10.99 IN-STORE: 8.99

Sub Total

\$10.38

GST

\$0.45

PST

\$0.00

Total

\$10.83

Cash Total

\$10.85

Master Card

10.83

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

01-10-2020

REG

000006

Alaska R		T1	\$5.40
	2 X		@4.40
Negi R		T1	\$8.80
	2 X		@1.65
Misc		T1	\$3.30
Gyoza		T1	\$7.20
	2 X		@2.85
Unagi N		T1	\$5.70
TA1			\$30.40
TAX1			\$1.52
CHARGE			\$31.92

Merchant information:

Burnaby Neighbourhood House

<http://burnabynh.ca/>**Shipping information:**Katrina Chen
3-8699 10th Ave
Burnaby BC V3N 2S9
Canada**Instructions to merchant:**

None provided

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Diamond Gala Price Option: Individual ticket	\$110.00 CAD	1	\$110.00 CAD

GST# [REDACTED] VAB:

2月 8日 全額

TOP KING
MEAT CO.
604-434-6831

01/25/2020 [REDACTED] 01
000000#1672 CLERK01

BBQ \$460.00

ITEMS 10
CASH \$460.00

#1160 THE CRYSTAL MALL
4500 KINGSWAY BURNABY
GST# [REDACTED]

CO share = \$76.66

#3

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

Date: Feb 10, 2020

Time: [REDACTED]

Server: [REDACTED]

Table : 3

1	L30 Red Curry	10.95
	Chicken	
1	L31 Green Curry	10.95
	Chicken	
2	Thai Iced Tea	6.50
Subtotal		28.40
GST		1.42

Total

29.82

#22

重印

Yan's Garden Chinese Restaurant

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

服務員: CASHIER

3	茶位 Tea	\$3.60
1	大點 L Dim Sum	\$5.98
2	頂點 Top Dim Sum	\$12.57
2	特點 Sp Dim Sum	\$15.78

小計	\$37.93
GST(5%)	\$1.90

金額	\$39.83
----	----------------

THANK YOU

www.yansgardenrestaurant.ca or www.yansgardenrestaurant.com

2011.09.01

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 02-23-2020



000051

1 2 EGGS	T1	\$8.95
1 2 EGGS	T1	\$8.95
1 NOMEAT	T1	\$6.95
1 OPEN FOOD	T1	\$6.70
1 OPEN FOOD	T1	\$5.00
1 COFFEE-TEA		
	T1	\$2.75
1 SIDEFUIT	T1	\$2.95
TA1		\$42.25
TX1		\$2.11
TL		\$44.36
CASH		\$44.36

**COZMOS
CAFE**

Grand Chinese Restaurant

#1 - 4461 Lougheed HWY

Burnaby, BC V5C 3Z2

Tel: 604-559-9181

GST [REDACTED]

grandchineserestaurant.ca

Order # 20012102110

21-Jan-2020 [REDACTED]

3 Takeout

Staff: C0212

ITEM ORDERED	AMOUNT
1 Main Course Combo (20P) 主菜(20人)	142.90

Subtotal:	142.90
Tax:	7.15
Total:	150.05



GARDENWORKS™

6250 Lougheed Highway
 Burnaby, BC
 604-299-0621
 www.gardenworks.ca
 GST# [REDACTED]
 Cashier: [REDACTED]

Gardening Guest
 CC #: WALKIN
 0056348114985
 GW Transplanter 9.99 B A
 0056348083472
 Pruners Bypass 8" Green 8.79 B A
 * You Saved \$2.20
 0645667252753
 Emma 12in Planter Terracotta 8.99 B A

	SUBTOTAL	27.77
27.77	PST	1.94
27.77	GST	1.39
	TOTAL	31.10 -
	CASH	51.30

CHANGE 20.20

You Saved \$2.20
 Item Count 3

Final Sale On:

Discounted Seasonal & Fashion Items

Date	Time	Lane	Clerk	Trans #
03/07/20	[REDACTED]	1	118	30



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
2/28/2020	103926

Invoice To
Raj Chouhan, MLA Burnaby -Edmonds 5234 Rumble St, Burnaby, BC

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne Pan: Roasted Vegetables & Tomato Sauce	1	89.95	89.95
Simple Greens	7	3.50	24.50
Simple Caesar	7	3.95	27.65
Dip Trio	12	4.95	59.40
Delivery to 5234 Rumble St, Burnaby	1	15.00	15.00
BFL Cafe catering on February 28, 2020			
GST		5.00%	10.83

Please send remittance payable to:

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

Subtotal	\$216.50
Other	\$0.00
GST	\$10.83
Balance Due	\$227.33

GST/HST No. [REDACTED]

Thank you for your business!

CO Shaare= \$56.83

wholesale club

INVOICE #: 0672501270105610

WHOLESALE
CUSTOMER
Account #: 100

Tobacco Tax # :
PST # :
Payment Due : 0 Days

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

(2)060308317624 NN NAPKINS 400 GPHR
2 @ \$5.47 10.94

41-HOME

18770800031 8OZ CMPSTBL CUP GPHR
\$5.97 ea or 5/\$27.35 KB
10 @ 5/\$27.35 54.70

(4)62818000049 #100 PAPER PULP GPKR
4 @ \$6.97 27.88

87139200089 HEIWA CPST GPHR
\$1.97 ea or 3/\$5.31 KB
5 @ 3/\$5.31 8.85

SUBTOTAL 102.37

G-GST 5% 102.37 @ 5.00% 5.12

P-PST 7% 102.37 @ 7.00% 7.17

TOTAL 114.66

Number of Items: 21

CASH 120.15

ROUNDED 0.01 (114.65)

CHANGE DUE 5.50

CO paid \$19.11

***** GST # [REDACTED] *****

Thank you for shopping at Wholesale Club

MANAGER NAME: Shawn
CAN'T FIND IT? ASK US!
UC 6725 5335 KINGSWAY BURNABY

604-431-0765
2020/01/27 [REDACTED] 204 01 5610 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
IZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
TEST RULES. STORE: 06725



TRANSACTION RECORD

NATIONAL NIKKEI MUSEUM
100 6688 SOUTHOAKS V5E4M7
BURNABY BC
22086678
QC2208667801

SALE

01-30-2020
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 390005
Inv. # 1017
Auth # 627267 RRN 001140005

Sale \$578.40

TOTAL \$578.40

CO paid \$96.40

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

Retain this copy for your
records
Customer copy



Trew Audio Vancouver
 3737 Napier Street
 Burnaby, BC V5C 3E4
 Tel: 604-299-9122 Fax: 604-299-9127

Invoice	
31621	
Date:	2/3/20
Customer:	CH_141
Page:	1
GST/HST#	
[REDACTED]	

Sold To:

[REDACTED]
 Vancouver, BC [REDACTED]
 Canada

Ship to:

[REDACTED]
 Vancouver, BC [REDACTED]
 Canada

Tel: 778-237-6055

Fax:

Customer ID		Customer PO	Payment Terms	
[REDACTED]			Net Due	
Sales Rep ID		Shipping Method	Due Date	Ship Date
[REDACTED]		In Store Pickup	2/3/20	
Qty	Item ID	Item Description	Unit Price	Extension
1.00	VMOCP20010	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4663	\$ 15.00	\$ 15.00
1.00	VMOCP20011	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4705	\$ 15.00	\$ 15.00
1.00	VMOCP20012	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4670	\$ 15.00	\$ 15.00
1.00	VMOCP20013	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ354	\$ 15.00	\$ 15.00
1.00	VMOCP20014	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP409	\$ 15.00	\$ 15.00
1.00	VMOCP20015	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ066	\$ 15.00	\$ 15.00
1.00	VMOCP20016	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4820	\$ 15.00	\$ 15.00
1.00	VMOCP20017	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4803	\$ 15.00	\$ 15.00
1.00	VMOCP20018	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP410	\$ 15.00	\$ 15.00
1.00	VMOCP20019	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGR958	\$ 15.00	\$ 15.00
1.00	VIN02	20% of Rental Rate. Customer responsible for payment of deductible in the event of a claim. Insurance W/\$2000 Deductible	\$ 3.00	\$ 3.00
	RENTAL PERIOD	Jan 31 - Feb 3, 2020. DUE BACK AT 11 AM OR LATE CHARGES WILL BE APPLIED.		

Sales Order: 20168
 Check:

Subtotal	\$ 153.00
GST/PST	\$ 18.36
Total Invoice Amount	\$ 171.36
Payment Received	0.00
TOTAL DUE	\$ 171.36

CO paid \$28.56



Uden Printing Inc.
dba Minuteman Press Burnaby
6991 Buller Avenue
Burnaby, BC V5J 4S1
Phone: (604) 451-9185 / Fax: (604) 451-9186
Web: www.minutemanburnaby.com
Email: contact@minutemanburnaby.com

INVOICE

Invoice Number 43154
Invoice Date 1/31/2020

Bill to: Anne Kang (MLA for Burnaby Deer Lake)
Burnaby Deer Lake Constituency Office
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3
Phone: 604.775.0565

Ship to: [Redacted]
Anne Kang (MLA for Burnaby Deer Lake)
Burnaby Deer Lake Constituency Office
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3
Phone: 604.775.0565

QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!

100 Name Badges (Job 70587)		\$43.31
	Sub Total	\$43.31
	GST - 5%	\$2.17
	PST - 7%	\$3.03
	Invoice Total	\$48.51
	Balance Due	\$48.51

CO paid \$8.09

Salesperson: [Redacted]
COD / Due On Pickup

GST: [Redacted]
2.0000% interest per month on past-due invoices.

Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.

Please make cheques payable to Minuteman Press or Uden Printing Inc.
Large credit transactions may be subject to a 3% processing fee.
We thank you for your business.

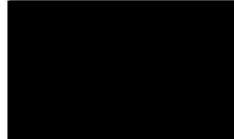


704, 73 Water Street,
 Vancouver, BC
 V6B 1A1
 Tel: 1-855-769-9663

Invoice #: Invoice-181958
 Order Date: January 12, 2020
 Order Number: 181958
 Payment Method: Credit Card ending in [REDACTED]
 Shipping Method: Express Saver (UPS)

INVOICE

Bill to:



Description	Qty	Total
Classic Tickets - Red	1000	\$110.00
<ul style="list-style-type: none"> • Uploaded Images: https://myzone.com/printing/wp-content/uploads/2020/01/e-com_customers/LOGO-1.jpg • Presented By: KATRINA CHEN, MLA Burnaby-Lougheed, RAJ CHOUHAN, MLA Burnaby-Edmonds, George Chow, MLA Vancouver-Fraserview, JUDY DARCY, MLA New Westminster, ANNE KANG, MLA Burnaby-Deer Lake, JANET ROUTLEDGE, MLA Burnaby North, PETER JULIAN, MP New Westminster—Burnaby, JAGMEET SINGH, MP Burnaby South • Event Name: Lunar New Year Celebration 2020 • Event Date: Saturday, February 01, 2020 • Event Time: 11:30 am • Event Venue: Nikkei National Museum & Cultural Centre • Venue Address: 6688 Southoaks Crescent, Burnaby, BC • Ticket Price: FREE • Starting Number: 200 • Type Of Print: Text + Graphic • Design Notes: could we have barcodes included on the ticket? • Specific Date: 2020-01-17 		

Subtotal:	\$110.00 CAD
Discount:	-\$11.00 CAD
Shipping:	
Express Saver (UPS)	20.47 CAD
	\$20.47 CAD
GST:	\$5.97 CAD
PST:	\$8.36 CAD

CO paid \$22.30

CASH SALES

Account # : 101

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

EVERYTHING FOOD SERVICE

www.wholesaleclub.ca

41-HOME

(2)09951134697	PTCHR CLR ECO	GPHR	
2 @ \$8.47			16.94

62867020221	POLY GLV CLR	GPHR	2.97
-------------	--------------	------	------

72421500288	MITT OVEN 17 SIL	GPHR	14.97
-------------	------------------	------	-------

SUBTOTAL			34.88
-----------------	--	--	--------------

G=GST 5%	34.88 @ 5.000%		1.74
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P=PST 7%	34.88 @ 7.000%		2.44
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TOTAL			39.06
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Number of Items: 4

CO paid \$6.51

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

GLOBAL PAYMENTS MERCHANT # 4778197

Wholesale Club

5335 Kingsway

Burnaby BC

STORE 06725

REG 3

SLIP # 128200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

Hon's Wun-Tun House (2011) Ltd

474 Alexander St, Vancouver
B.C. Canada V6A 1C5
Tel : (604)688-3134 (604)688-7018
Fax : (604)688-8393
G.S.T. [REDACTED]
P.S.T. [REDACTED]

Sold to :
Customer No. : **MLA Burnaby-Deer Lake**
105 - 6411 Nelson Ave,
Burnaby BC V5H 4H3
(604) 775-0565

Date : 03/06/20

Invoice# : 339354

Qty.	Description	Unit Price	Amount
1	其他项目 Others	200.00	200.00

Subtotal 200.00

Total 200.00

Compliment 200.00

CO paid \$33.33

Thank You

Constituency Office received a credit of \$95



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

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 #S070
DATE: NOVEMBER 22, 2019

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

FOR:
Advertising
Outreach Christmas 2019

DESCRIPTION	AMOUNT
Advertising for Outreach Christmas 2019	\$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

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



INVOICE

No. 57758

Date: 02-Jan-2020

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c Split cost with other		63		85.05
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	85.05
			GST	4.25
			PST	5.95
			Total	95.25
			Deposit	
Prepared by [REDACTED]		Received by [REDACTED]		Balance Due



Inter Print Ltd.

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

**INVOICE****Date:** 01/29/2020 **Order#:** 22872**Bill To:** (Customer ID# [REDACTED])**Ship To:**

Legislative Assembly of British Columbia
Raj Chouhan
5234 Rumble Street
Burnaby, BC V5J 2B6
Canada
604-660-7301
Raj.Chouhan.MLA@leg.bc.ca

Legislative Assembly of British Columbia
Raj Chouhan
5234 Rumble Street
Burnaby, BC V5J 2B6
Canada
604-660-7301

Payment Method:**Shipping Method:****NONE**

Free Shipping Standard (4 -7 business days)

Code	Description	Qty	Price	Total
PTT63F	3-Sided Fitted Table Throw 6ft [Full Design Service:I have my own design.]	1	\$278.09	\$278.09
PWT21P	10 ft Curve Tube Display With Fabric Print [Fabric Display Light:No, thanks.] [Full Design Service:I have my own design.]	1	\$814.79	\$814.79

Subtotal: \$1,092.88

GST: \$54.64

Shipping & Handling: \$0.00

Grand Total: \$1,147.52

Shared ad MLA portion = \$286.88

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Split among 24 MLAs
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

Sold to
 New Democrat BC Government Caucus
 740-999 Canada Place
 Vancouver BC

Invoice # 20-01
 Date : Jan 3/2020

Burnaby BC

CO paid \$115.72

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery

25.72

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

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

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

Due Date
2020-02-10

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

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

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



West Canada Weekly

www.wcweekly.com

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

INVOICE

To **New Democrat BC Government Caucus**

Attn [REDACTED]

Invoice No. **01024**

Date **December 17, 2019**

Project **Lunar New Year
2020 - Year of the Rat**

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$120.00	\$120.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$165.00	\$165.00
- Melanie Mark, MLA (1 page)	1	\$165.00	\$165.00
- Rob Fleming, MLA (1/4 page)	1	\$125.00	\$125.00
- Lana Popham, MLA (1/4 page)	1	\$125.00	\$125.00
- Carole James, MLA (1/4 page)	1	\$125.00	\$125.00
- Mitzi Dean, MLA (1/4 page)	1	\$125.00	\$125.00
- Katrina Chen, MLA (1/4 page)	1	\$125.00	\$125.00
- Anne Kang, MLA (1/4 page)	1	\$125.00	\$125.00
- Raj Chouhan, MLA (1/4 page)	1	\$125.00	\$125.00
- Janet Routledge, MLA (1/4 page)	1	\$125.00	\$125.00

Please make cheque payable to [REDACTED]

Total **\$1,450.00**

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

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
				Total	\$735.00
				Payments/Credits	\$0.00
				Balance Due	\$735.00

밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

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

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

INVOICE

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

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

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



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.38

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					

Thank You For Your Business GST [REDACTED] Please make cheques out to: Miracle Media Group Inc Balance Due	Subtotal	\$300.00
	GST/HST	\$15.00
	Total	\$315.00
Balance Due	\$315.00	

Burnaby Now

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00036689
Date : 02/25/2020
Page : 1

Billed to :

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

Advertiser : 
KATRINA CHEN, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : SENIORS GUIDE - SPLIT BILL Ad Size : 1.0000 Col. x 14 Agate Lines Section: SRDI Reference #:	Ad Space	178.00	0.00	178.00

Issue Date : 02/20/2020

P.O. # :

Job # : R0011786596

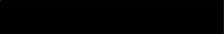
Ad # : 4967680

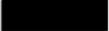
Color : Full Process

"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 :	178.00
H.S.T./G.S.T. :	8.90
P.S.T. :	0.00
INVOICE TOTAL :	186.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 186.90

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

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

Invoice No. : BBYD00036689
Date : 02/25/2020

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

SUB TOTAL :	178.00
H.S.T./G.S.T. :	8.90
P.S.T. :	0.00
INVOICE TOTAL :	186.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 186.90

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7
 +1 7783004414
 accounting@shahrvandbc.com
 www.shahrgon.com
 GST Registration No.: [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

Split among 17 MLAs
 CO paid \$15.44

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				\$262.55

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.05



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

ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50

GST/HST No. [REDACTED]

CO paid \$34.24

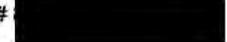
**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST#



New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:

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

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50

10

From: service@intl.paypal.com
Sent: Monday, March 9, 2020 5:15 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.



You sent a payment of \$351.75 CAD to Hamyaari Media Inc..

9-Mar-2020 20:15:09 GMT-04:00
Receipt No:0075-3684-0314-7557

Hello [REDACTED]

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

Save time with a PayPal account

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

[Sign Up Now](#)

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Hamyaari Media Inc.

Instructions to merchant:
None provided

www.hamyaari.ca

Shipping information:

[REDACTED]
501 Belleville Street
166 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD
Total: \$351.75 CAD

Receipt No: 0075-3684-0314-7557

Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU

CO paid \$20.69



IPARTY DOLLAR STORE
LOUGHEED TOWN CENTRE
TAX # [REDACTED]
iparty@shaw.ca

604-444-0005

DATE 12/19/2019 THU TIME [REDACTED]

3X	@ 4.00	
GIFTS T12		\$12.00
GST		\$0.60
PST		\$0.84
TOTAL		\$13.44
CHARGE1		\$13.44
TM14	006167	00000

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Dec19,2019 [REDACTED] PM ID:151 C1TA 00069

EVERYDAY CARD 4.99 PG

Item#:6898159729

NEW YEARCELLOS SINGLE DES 4.99 PG

Item#:8417289025

EVERYDAY CARD 4.99 PG

Item#:6898159729

CHRISTMAS VAR \$ SEASONAL 8.99 PG

Item#:6898168922

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

Subtotal 23.96

PST Taxable 1.68

GST Taxable 1.20

Total 26.84

MasterCard 26.84



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED] /	B052140
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATRINA CHEN BURNABY LOUGHEED NEIGHBOURH -> [REDACTED] PO#: 1575395074			2,389.42	G

Subtotal				2,389.42	
GST/HST # [REDACTED]	5.000 %	2,389.42		119.47	
Total (CAD)				2,508.89	

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

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

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. 15214
INVOICE DATE 12/23/2019	DUE DATE 01/22/2020	INVOICE NO. P524926

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	61-01306 TIM HORTONS ORIG ROAST KCUP Consumable items are not returnable. Acknowledged by: Katrina Chen * For balance of order see reference #: 015215 B/O RELEASE BY: 20191220	18.99	NET	18.99	18.99	
				SUB-TOTAL				18.99	
				PST TOTAL				0.00	
				GST TOTAL				0.00	
				HST TOTAL				0.00	
							PLEASE PAY	18.99	

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				10.12	
GST/HST # [REDACTED] 5.000 %				10.12	0.51
Total (CAD)				10.63	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

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



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST [REDACTED]

100% BC OWNED AND OPERATED

GROCERY

7765208254

STASH CHAI SPICE TEA -0.20 \$3.79

Reg: 3.99 PAID-IN: 3.79

7765208227

STASH EARL GREY TEA -0.20 \$3.79

Reg: 3.99 PAID-IN: 3.79

7017715280

TWININGS ENG BRKFST -0.80 \$5.99

Reg: 6.79 STORE LEVEL: 5.99

Sub Total

\$13.57

GST

\$0.00

PST

\$0.00

Total

\$13.57

Cash Total

\$13.55

Visa

13.57

From: Staples.ca Customer Service <order@staples.ca>
Sent: Wednesday, March 4, 2020 4:40 PM
To: Chen.MLA, Katrina
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 5893166
Order Date: March 04, 2020
Company: MLA

Hi [REDACTED]
We have successfully received your order. (5893166) We will email you at katrina.chen.mla@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Katrina Chen 8699 10th Avenue Burnaby, British Columbia V3N2S9 Canada	[REDACTED] New Westminster, British Columbia [REDACTED] Canada 604-660-5058	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Charmin Essentials Basic Bathroom Tissue, 2-Ply, 176 Sheets per Roll, 12 Pack Item: 343085 Estimated delivery date: March 05, 2020	1	\$9.99	\$9.99

	JAM Paper Coloured Binder Clips, Small, 19mm, Gold Binderclips, 25/Pack (334BCGO) Item: 2633613 Estimated delivery date: March 13, 2020 - March 18, 2020	1	\$21.29	\$21.29
	Staples Jumbo Gold Paper Clips, Gold Tone, 100/Pack Item: 480112 Estimated delivery date: March 05, 2020	1	\$3.99	\$3.99
	Staples #1 Size Gold Paper Clips, 200/Pack Item: 480113 Estimated delivery date: March 05, 2020	1	\$3.99	\$3.99
	Tim Hortons K-Cup Original Blend Single Serve Coffee, 48/Pack (6320911506) Item: 2940185 Estimated delivery date: March 05, 2020	1	\$29.99	\$29.99
	Tim Hortons Hazelnut K-Cup Compatible Coffee, Single Serve, 12/Pack Item: 2621534 Estimated delivery date: March 05, 2020	1	\$9.99	\$9.99
	Staples FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case Item: 761482 Estimated delivery date: March 05, 2020	1	\$63.99	\$63.99
	Post-it Greener Notes, Helsinki Collection, 1.5" x 2", 100 Sheets/Pad, 12/pack Item: 20072 Estimated delivery date: March 05, 2020	1	\$10.99	\$10.99
	Post-it Greener Notes, Helsinki Collection, 4" x 6", 5 pads/pack Item: 448910 Estimated delivery date: March 05, 2020	1	\$23.99	\$23.99

	Post-it Greener Pop-up Notes, Helsinki Collection, 3" x 3", 100 Sheets/Pad, 6/Pack Item: 931250 Estimated delivery date: March 05, 2020	1	\$10.99	\$10.99
	Cambridge Premium Note Pad, 5" x 8", 80 Sheets, Wide-Ruled Item: 41143 Estimated delivery date: March 05, 2020	4	\$4.29	\$17.16

GST/HST# [REDACTED]

SUBTOTAL	\$206.36
SHIPPING	\$0.00
GST 5%	\$8.32
PST 7%	\$11.65
GST 5%	
TOTAL	\$226.33

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services. Visit help centre

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3
 Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
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	5 EA	0.91 /EA	4.55	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				10.15	
GST/HST # [REDACTED] 5.000 %				10.15	0.51
Total (CAD)				10.66	

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.

COSTCO

WHOLESALE

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

V3 Member

1902326 2PC NOZZLE	12.99 GP
SUBTOTAL	12.99
TAX	1.56
*** TOTAL	



From: Staples.ca Customer Service <order@staples.ca>
Sent: Friday, March 13, 2020 11:43 AM
To: Chen.MLA, Katrina
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 5953269
Order Date: March 13, 2020
Company: MLA

Hi [REDACTED]
We have successfully received your order. (5953269) We will email you at katrina.chen.mla@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Katrina Chen 8699 10th Avenue Burnaby, British Columbia V3N2S9 Canada	[REDACTED] New Westminster, British Columbia [REDACTED] Canada 604-660-5058	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Invisible Tape with Dispenser, 19 mm x 21.5 m, 10/Pack Item: 518200 Estimated delivery date: March 16, 2020	1	\$18.79	\$18.79



Southworth Parchment Paper, 8 1/2" x 11", 24 lb, Ivory, 400 Pack
Item: 365506
Estimated delivery date: March 16, 2020

2	\$36.99	\$73.98
---	---------	---------

GST/HST# [REDACTED]

SUBTOTAL	\$92.77
SHIPPING	\$0.00
GST 5%	\$4.64
PST 7%	\$6.49
TOTAL	\$103.90

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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staples

**RECEIPT
IMPARK**

www.inpark.com

License Plate Number



Expiration Date/Time



JAN 29, 2020

Purchase Date/Time: [Redacted] Jan 29, 2020
Total Parking: \$3.20
Total TAX: \$0.97
Total Due: \$4.17
Total Paid: \$4.17
Ticket #: 00008707
S/N #: 500012120065
Setting: [Redacted]
Mach Name: [Redacted]

Rate: \$3.20 - 2 Hours
Payment Type: Card

#**** Visa

Auth # 075051

Thank You!
Please Come Again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



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.	93805	
Page	Page 1 of 1	
Date	Dec-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				
Dec - 31	Recycling Collection Service Dec 01/19 - Dec 31/19		\$71.18	1.00	\$71.18
Dec - 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	\$0.00	\$0.00	\$0.00	\$85.95	\$85.95

Effective February 1, 2020 we will be implementing a price increase on recycling services. Please contact our office for more information.

INVOICE

Payable To:



DATE: 1/7/20
INVOICE 01

Bill To:
Hon. Katrina Chen, MLA Burnaby-Lougheed
#3 8699 10th Avenue, Burnaby, V3N 2S9

For: 3 Month Art Display

DESCRIPTION	AMOUNT
Natural Wonders Exhibit October 2, 2019-January 6, 2020	\$100.00
TOTAL	\$100.00

Invoice payable upon receipt.

Thank you!



Kruger Pacific Building Services

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

Invoice 11269

DATE 17-01-2020	PLEASE PAY \$29.40	DUE DATE 01-02-2020
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
09-12-2019	Balance Forward	\$29.40
	Other payments and credits after 09-12-2019 through 16-01-2020	-29.40
17-01-2020	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
13-12-2019	MONTHLY WINDOW CLEANING SERVICE DEC 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

Fresh Box
#221-7155 Kingsway
Burnaby, (604)540-8646

Order #17

Date: 20-Dec-2019 XXXXXXXXXX

1 X Sushi Party Tray	\$42.50
1 X Sushi&Sashimi Tray	\$49.50
1 X Veggie Party Tray	\$29.50
<hr/>	
SUB-TOTAL:	\$121.50
GST(5%):	\$6.08
<hr/>	
TOTAL DUE:	\$127.58
MASTERCARD:	\$127.58
PAID:	\$127.58
CHANGE:	\$0.00



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

1 [REDACTED]

Tbl 34/1 Chk 246 Gst 2
Jan25'20 [REDACTED]

1 SIR STEAK TIPS 17.99
1 SPLIT DECISN 14.29

Food 32.28
Tax 1.61

[REDACTED] Total 33.89

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within 3 days & take our survey.

Write down code after survey &
bring receipt to IHOP limit one

Coupon per table, per Table

expiration 01/31/2021



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.	94588	
Page	Page 1 of 1	
Date	Jan-31-20	
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
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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				
Jan - 31	Recycling Collection Service Jan 01/20 - Jan 31/20		\$71.18	1.00	\$71.18
Jan - 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



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

Invoice 11559

DATE 17-02-2020	PLEASE PAY \$29.40	DUE DATE 03-03-2020
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INVOICE TO
 Katrina Chen
 8699 10th Ave.
 Unit #3
 Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
17-01-2020	Balance Forward	\$29.40
	Other payments and credits after 17-01-2020 through 16-02-2020	-29.40
17-02-2020	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
13-01-2020	MONTHLY WINDOW CLEANING SERVICE JAN WINDOW CLEANING SERVICE	1	28.00	GST	28.00

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

TOTAL DUE **\$29.40**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00

SERVICE INVOICE

Invoice No.: 35

Cleaning Services

Invoice Date: 11-02-2020

Phone: [REDACTED]@gmail.com

Date Due: 19-03-2020

Burnaby, BC, [REDACTED]

Bill To: Katrina Chen, MLA Burnaby
Lougheed

Phone: 604-660-5058

Invoice For:

Address: #3 8699 10th Avenue

Fax: 604-660-7074

Cleaning Services for Oct 22 2019- Feb 9 2020

Burnaby, BC

Email: katrina.chen.mla@leg.bc.ca

V3N 2S9

Contact: [REDACTED] Constituency
Assistant

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
10/22/2019	Cleaning Services	\$25.00	2			\$50.00
11/04/2019	Cleaning Services	\$25.00	2			\$50.00
11/21/2019	Cleaning Services	\$25.00	2			\$50.00
12/08/2019	Cleaning Services	\$25.00	2			\$50.00
12/24/2019	Cleaning Services	\$25.00	2			\$50.00
01/23/2020	Cleaning Services	\$25.00	2			\$50.00
02/09/2020	Cleaning Services	\$25.00	2.5			\$75.00

Invoice Subtotal \$375.00

Please Make all checks payable to [REDACTED]

Deposit Amount

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

Total \$375.00



Transaction

\$77.31

INDIAN BOMBAY BISTRO LTD.

BURNABY, BC

CA



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.	95347	
Page	Page 1 of 1	
Date	Feb-29-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$94.55	TOTAL AMOUNT DUE	\$94.55
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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				
Feb - 29	Recycling Collection Service Feb 01/20 - Feb 29/20		\$78.30	1.00	\$78.30
Feb - 29	Fuel & Energy Surcharge				\$11.75
	SITE TOTAL				\$90.05
	GST at 5.000% on \$90.05				\$4.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$94.55
\$94.55	\$0.00	\$0.00	\$0.00	\$94.55		

Payment Net 15



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
(604) 719-8418
service@krugerpacific.ca
GST/HST Registration No.:



Invoice 11814

DATE 12-03-2020	PLEASE PAY \$29.40	DUE DATE 27-03-2020
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INVOICE TO
Katrina Chen
8699 10th Ave.
Unit #3
Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



DATE	ACCOUNT SUMMARY	AMOUNT
17-02-2020	Balance Forward	\$29.40
	Other payments and credits after 17-02-2020 through 11-03-2020	-29.40
12-03-2020	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-02-2020	MONTHLY WINDOW CLEANING SERVICE FEB 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