

THE BODY SHOP.

Lougheed Mall

9855 Austin Road

Unit 172

Burnaby V3J 1N4 BC

Telephone: (604) 420-1316

Item	Qty	Total
95285 - PG G3 MEDIUM BRITISH RO3	1	\$48.00
97079 - GC POUCH LARGE BG XM20 - Gift with \$40 purchase -\$4.00	1	\$0.00
97323 - LYBC CARD LYB - AD - AD	1	\$0.00

Subtotal	\$48.00
GST/TPS (G)	\$2.40
PST/TVD (P)	\$3.36
Total	\$53.76
EFT Payment MasterCard	\$53.76
Auth No.: 01	

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

12-01-2020 01: [REDACTED] [REDACTED]

DUPLICATE

Trans: 99425

95g Hedgehog Minis	\$15.00 Tx1
95g Hedgehog Minis	\$15.00 Tx1
95g Hedgehog Minis	\$15.00 Tx1
200g Salted Caramel Minis	\$14.00 Tx1
200g Salted Caramel Minis	\$14.00 Tx1
200g Salted Caramel Minis	\$14.00 Tx1

SUB TOTAL	\$87.00
GST	\$4.35

TOTAL	\$91.35
Master	\$91.35

Labour Appreciation Night - Virtual Event



Individual Ticket \$40.00

Thursday, 3 December 2020 from [REDACTED] to [REDACTED] (PST)

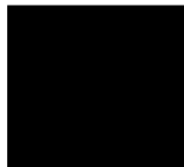
PayPal Completed

Order Information

Order #1546254623. Ordered by Katrina Chen on 3 December 2020 9:56 AM

Name

Katrina Chen



15462546232157734469001

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 08, 2020		Ad Space (Col Inch)		1 Columns x 1 Inches	1	0.00	114.00	114.00
— ADJUSTMENT —								<u>Manual Adjustment</u>	<u>114.00</u>



Invoice No.	Invoice Date	Amount
LMP35043	10/14/2020	119.70

DUALAN PRINT & DESIGN INC
 349 Columbia St, New Westminster, BC, V3L 5T6
 store1012@instantimprints.com
 (604) 553-3464



HST/GST #: [REDACTED]
<https://instantimprints.com/centers/newwest/>

Invoice 1391

SALES REP INFO [REDACTED] store1012@instantimprints.com (604) 553-3464	INVOICE DATE 11/25/2020	TERMS Prepay
	INV.DUE DATE 11/30/2020	

ORDERED BY
 Katrina Chen, MLA - Burnaby-Lougheed

CONTACT INFO
 [REDACTED]
 katrina.chen.mla@leg.bc.ca
 +1 604-660-5058

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
1	Transfers - Not in Database ransfers - Not in Database	3.55	Each	\$600.00	\$2,130.00	\$255.60

- 4.5 oz.(US) 7.5 oz.(CA),100% ringspun cotton
- 2-ply, tight knit jersey
- Trim & ear loops made from 100% ringspun cotton covered elastic
- with PRINTED LOGO
- with individual plastic wrap
- BLACK MASK with LOGO
- **ORDER DATE: NOVEMBER 25, 2020**

Price per Item (\$): 3.55
 Price per Item (\$): 600
 Per Item Charge

#	PAID ON	METHOD	AMOUNT
1	11/20/2020	: -XXXX-, Auth: 083181	\$2,385.60

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal:	\$2,130.00
Sales Tax:	\$255.60
Total:	\$2,385.60
Total Paid:	\$2,385.60
Balance Due:	\$0

Tax Totals

GST(5.0%)	\$106.50	PST(7.0%)	\$149.10
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SIGNATURE:

DATE:

RECEIVED FROM
REÇU DE

No. 080

Dec. 04 2020

[REDACTED] Katrina Chen

\$ 200.-

The Sum of
la somme de

TWO hundred only

Dollars

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

[REDACTED]

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 #S204
DATE: DEC 2ND, 2020

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

FOR:
Advertising
Outreach Christmas Flyer 2020

DESCRIPTION	AMOUNT
Advertising for Outreach Christmas 2020	\$200.
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



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-2020
Customer Number/2nd Reference No.	
[REDACTED] / B055503	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATRINA CHEN BURNABY LOUGHEED NEIGHBOURH -> [REDACTED] PO#: 1599238994			2,497.25	G
Subtotal				2,497.25	
GST/HST # [REDACTED] 5.000 %				124.86	
Total (CAD)				2,622.11	

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

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Dec08, 2020 [REDACTED] PM ID:331 C1TA 00069

CARDS	8.50 PG
CARDS	8.50 PG
CARDS	5.95 PG
CARDS	6.95 PG
CARDS	4.99 PG
HAND SANITIZER 237ML Item#:010027	4.99 PG
HAND SANITIZER 237ML Item#:010027	5.99 PG
ALCOHOL WIPES 60PCE Item#:685460	12.99 PG
SPONGETOWELS ULT SZ 6PK Item#:139432	

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

Subtotal	58.86
PST Taxable	4.12
GST Taxable	2.94
Total	65.92
MasterCard	65.92



Kruger Pacific Building Services

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

Invoice 13205

DATE 28-09-2020	PLEASE PAY \$58.80	DUE DATE 13-10-2020
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BILL TO
Katrina Chen
8699 10th Ave.
Unit #3
Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
16-07-2020	Balance Forward	58.80
	Other payments and credits after 16-07-2020 through 27-09-2020	-58.80
28-09-2020	Other invoices from this date	0.00
	New charges (details below)	58.80
	Total Amount Due	58.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	JULY WINDOW CLEANING SERVICE				
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	AUG WINDOW CLEANING SERVICE				

SUBTOTAL	56.00
GST @ 5%	2.80
TOTAL	58.80
TOTAL OF NEW CHARGES	58.80

TOTAL DUE \$58.80

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.80	56.00



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+60 48127991
service@krugerpacific.ca
GST/HST Registration No.:
[REDACTED]

Invoice 201139

DATE 02-12-2020	PLEASE PAY \$88.20	DUE DATE 17-12-2020
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BILL TO
Katrina Chen
8699 10th Ave.
Unit #3
Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
11-11-2020	Balance Forward	58.80
	Other payments and credits after 11-11-2020 through 01-12-2020	0.00
02-12-2020	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	88.20

ACTIVITY	QTY	RATE	TAX	AMOUNT
MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
NOVEMBER WINDOW CLEANING				

Thank you for your hard work	SUBTOTAL	28.00
	GST @ 5%	1.40
	TOTAL	29.40
	TOTAL OF NEW CHARGES	29.40

TOTAL DUE \$88.20

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00