

RAY'S BAKERY
8685 10TH AVE
BURNABY, BC. V3N 2S9
604-528-9974

SALE

REF#: 00000003

Batch #: 025

02/18/21

APPR CODE: 0011U

Trace: 3

MASTERCARD

XXXXXXXXXX

Proximity

00/00

AMOUNT
TIP
TOTAL

\$16.20
\$2.00
\$18.20

APPROVED

MASTERCARD

AD: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

RAYS BAKERY
8685 10TH AVE
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/12/23
TIME 1856 [REDACTED]

RECEIPT NUMBER
H84138073-001-001-782-0

PURCHASE
TOTAL

\$19.20

MASTERCARD
A0000000041010
96E160D823E244A2
0000008000-

APPROVED

AUTH# 09520J

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

From: **Manites Flower Shop & Accessories via Square**<receipts@messaging.squareup.com>

Date: Fri, Dec 11, 2020 at 4:57 PM

Subject: Receipt from Manites Flower Shop & Accessories

To: [REDACTED]

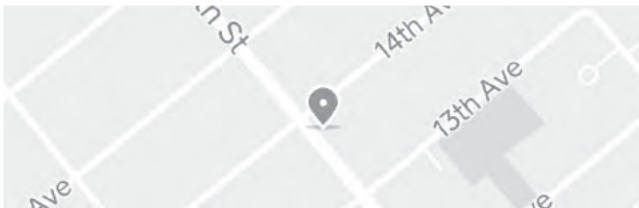
Manites Flower Shop &
Accessories

How was your experience?



\$39.20

Bouquet	\$35.00
<hr/>	
Purchase Subtotal	\$35.00
GST (5%)	\$1.75
PST (7%)	\$2.45
<hr/>	
Total	\$39.20



Manites Flower Shop & Accessories

7656 6th st

Burnaby, BC V3N 3M7

604-524-8724

save-on-foods #907
HighGate Village
E.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Grocery 90.00

Sub Total \$90.00

BALANCE DUE \$90.00
Credit \$90.00
[] XXXXX(XXXXXX [REDACTED])

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

TYPE: Purchase

ACCT: VISA \$ 90.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2020 [REDACTED]
REFERENCE #: 001001032 H
TERM: 66260030
AUTHOR.# : 017825
AID: A0000000031010
VISA Desjardins

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 90 points

How was your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0140 #8495 [REDACTED]
S00907 RJ30

11Dec2020

[Find An Event](#)[Create Your Event](#)[Help](#)

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please **let us know!**

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: 43396489

Order Date: Jan 14, 2021 1:11 PM

Status: Complete

Event	Date	Price	Qty	Delivery
Say Hello Burnaby (Say Goodbye to 2020)	Jan 28, 2021 7:00 PM	Individual Ticket (CA\$10.00)	1	Online Access

Brag!

Delivery

Online Access

Say Hello Burnaby (Say Goodbye to 2020)

You will be provided instructions to access the digital content for this event. When and how these instructions are delivered to you is determined by the Event Organizer. To ensure access, use an up-to-date email address and avoid unsubscribing from email updates. See our [Help Center](#) for more information.

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
katrina.chen.mla@leg.bc.ca 604-660-5058	CA\$11.49	N/A	PayPal	N/A

[Re-send Email Receipt](#)
[Change Email Address](#)

Transaction Note

This transaction is taking place between you and **Lisa Falconbridge**. Brown Paper Tickets is only acting as the intermediary.

The transaction will appear on your credit card statement as "Lisa Falconbridge".

Event Notices

Notice for Say Hello Burnaby (Say Goodbye to 2020):

Thank you for joining us for an evening of virtual entertainment and connection as we launch the Say Hello Burnaby campaign to combat social isolation in our community.

Details on the gala program and how to connect to the event online will be announced shortly via email.

Thank you for your support!

Order details

Ticket Number:	#111736368
Event:	Say Hello Burnaby (Say Goodbye to 2020)
Event Date:	January 28, 2021 7:00 PM - January 28, 2021 9:00 PM
Location:	Online via Zoom (and other video conferencing programs)
Time Zone:	America/Los_Angeles
Admission Level:	Individual Ticket
Delivery Method:	Online Access

Contact us

Email
support@brownpapertickets.com

Phone
1-800-838-3006 US, Canada, Puerto Rico

Ticket Buyers

[Track Your Order](#)

[Browse Events](#)

[Locations](#)

Find out about local events

Get daily or weekly email notifications of new and discounted events in your neighborhood.

[Sign up for local events](#)

Connect with us

[Follow us on Facebook](#)

[Follow us on Twitter](#)

[Follow us on Instagram](#)



INVOICE

20210207

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

DESCRIPTION	AMOUNT
Basic event facilitation design	\$100
Facilitation for 90 minute event	\$350
Second facilitator for breakout room	\$150
TOTAL	\$600.00

Terms & conditions

Please pay within 30 days of receipt

Make payable to [REDACTED]

Payable via e-transfer to [REDACTED]@AblazeServices.ca

Or via cheque:



VIRTUAL Hike for Hospice Burnaby 2021: Your Order Confirmation

noreply@canadahelps.org <noreply@canadahelps.org>

Wed 2021-03-17 11:59 AM

To: Chen.MLA, Katrina <Katrina.Chen.MLA@leg.bc.ca>



Dear Katrina,

Thank you for registering and supporting our first ever Virtual Hike for Hospice.

Burnaby Hospice Society continues to provide free grief and bereavement counselling and support services to Burnaby residents throughout the pandemic. We have lost our regular fundraising revenue due to pandemic restrictions. Funds raised will support our free registered clinical counselling sessions, grief support walks, and bereavement phone support.

Your order confirmation and summary are provided below.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please contact [None](#)

Order Confirmation:

Event Name:	VIRTUAL Hike for Hospice Burnaby 2021
Organized By:	BURNABY HOSPICE SOCIETY
Date:	March 10, 2021 at 12:04 PM until May 10, 2021 at 1:12 AM (PDT)
Transaction #:	12047701
Order Date:	March 17, 2021 at 11:59 AM (PDT)
Order Amount:	\$25.00

Order Summary:

Virtual Hike for Hospice 2021 for Katrina Chen, katrina.chen.mla@leg.bc.ca

Questions? Visit our [FAQs](#).

Thank you for your support of VIRTUAL Hike for Hospice Burnaby 2021



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST [REDACTED]

100% BC OWNED AND OPERATED

488029

GROCERY G

401390097682

RIEGELEIN EASTER BAG

\$4.69 G

FLORAL GP

FLORAL GP

\$9.99 P G

Sub Total

\$14.68

GST

\$0.73

PST

\$0.70

Total

\$16.11

Cash Total

\$16.10

Credit

16.11

FS Eligible Total: \$14.68

Points Earned: [REDACTED]

Balance: [REDACTED]



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

03/12/2021
T11: 3 AG

[REDACTED]
070300523833

CHOICES CREST # 789
8683 10TH AVE
BURNABY, BC V3N2S9
(604) 522-0936

Date: 03/12/21

Merchant ID: 4113552

Terminal ID: E4113552

Batch #: 226

SALE

Time [REDACTED]

Host ISO: 00

Ref #: 158

Seq #: 2260010011580

Host Response: 001



Invoice

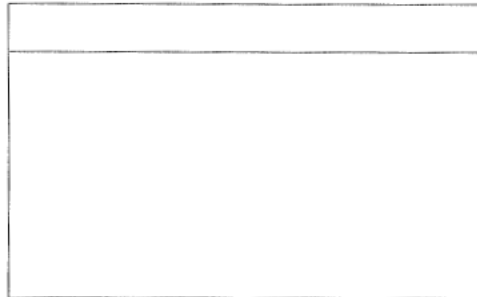


Customer No.	Date	Ticket #
	December 15, 2020	T1-123396

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
 NDP
 BURNABY-LOUGHEED
 VICTORIA, BC
 (604) 660-5058



Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	75.00
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Cust PO #:
 Sls rep:
 Ship date:
 Location: 01

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

\$75.00

Notes: Please process through Docuware

Subtotal:	100.00
Total:	100.00
Tender:	
A/R Charge	100.00
Net tender:	100.00

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#

Campaign No: 135827
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP57394
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Katrina Chen MLA
 ATTN: Katrina Chen
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: [REDACTED]

Advertiser

Katrina Chen MLA
 Brand: Default-Brand
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,420.00
Adjustments	-1,195.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	3/19/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Feb 11, 2021		Chinese New Year - Full Page		Full Page(9.875x12)	--	1,420.00	225.00	225.00
-- ADJUSTMENT --								Manual Adjustment	-1,195.00

Invoice No.	Invoice Date	Amount
LMP57394	2/17/2021	236.25



BURNABY NORTH SECONDARY SCHOOL

751 Hammarskjold Drive, Burnaby, BC V5B 4A1

Phone: 604-296-6875 Fax: 604-296-6877 <http://north.sd41.bc.ca>

Invoice #008

Date: December 10, 2020

To: MLA Honourable Katrina Chen

Item Description: Half-Page Ad \$ 150.00

Amount Due: \$150.00

Payment due within 30 days upon receipt

Please make cheque payable to Burnaby North Secondary School
to the attention of: [REDACTED] Financial Assistant

If you have questions or concerns, please contact:

[REDACTED] Yearbook Advisor

[REDACTED]@burnabyschools.ca

Phone: 604.296.6875

Thank you for supporting the Yearbook Program at
Burnaby North Secondary School

Campaign No: 135394
 Campaign: Seniors Resource Guide 2021
 PO Number:

Invoice No: LMP60122
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Katrina Chen MLA
 ATTN: Katrina Chen
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: [REDACTED]

Advertiser

Katrina Chen MLA
 Brand: Default-Brand
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,250.00
Adjustments	-1,093.00
Gross Amount	157.00
Agency	0.00
Net Amount	157.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 164.85
Payment Due Date	3/28/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (BBY/NWR)	Feb 25, 2021		Full Page		LMP_SUP No3_DIR-Full Page(5.75x8.5)	---	1,250.00	157.00	157.00
--- ADJUSTMENT ---								Manual Adjustment	-1,093.00

Invoice No.	Invoice Date	Amount
LMP60122	2/26/2021	164.85

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

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
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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

MLA Share = \$11.67

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 New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 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, 01310-809-10000239723)



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/11/2021
Invoice #: INV62481497
Payment Terms: Due Upon Receipt
Due Date: 01/11/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Katrina Chen
8699 10th Avenue, 3
Burnaby, British Columbia V3N 2S9
Canada

Remittance Details should be sent to:
Finance@zoom.us

katrina.chen.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	01/11/2021-01/10/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS	
Subtotal:	CAD200.00
Total (Including Tax):	CAD224.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00



TRANSACTIONS					
				Invoice Total	CAD224.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/11/2021	P-67274563	Payment		(CAD224.00)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Printcraft Solutions Ltd.
 5253 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 23783
 Date: 01/12/21
 Ship Date: 01/12/21
 Page: 1
 Re: Order No. 23984

Sold to:

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

Ship to:

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

Business No: [REDACTED]

Qusn/ty	Description	Tax	Amount
18,200	Community Office Calendar/Brochure	GP	5,420.00
	Freight	G	160.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		279.00
	PST		379.40
Shipping By: [REDACTED] Tracking Number: [REDACTED]			
Comment: 2% per month charged on Overdue accounts - Net 30			
By: [REDACTED]			
			Total Amount
			6,238.40

Campaign No: 131140
 Campaign: Pg 9 Burnaby Now Dec 17
 PO Number:

Invoice No: LMP48359
 Invoice Date: 12/22/2020
 Sales Rep(s):
 Order Contact: Raj Chouhan

Bill-To

Katrina Chen MLA
 ATTN: Katrina Chen
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No:

Advertiser

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	2,682.05
Adjustments	-1,362.05
Gross Amount	1,320.00
Agency	0.00
Net Amount	1,320.00
Co-Op Share: 16.50%	217.80
Invoice Tax Amount: GST Collected (Fed Tax)	10.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 228.69
Payment Due Date	1/21/2021

H.S.T./G.S.T. Registration No: 84515 3105 RT0001

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Split Billing - Dec 17th Full Page Ad (SEASON'S GREETINGS)

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Dec 17, 2020		1 Full Page (Colour)	Dec 17	Full Page(9.875x12)	---	2,682.05	1,320.00	1,320.00
--- ADJUSTMENT ---								Manual Adjustment	-1 362 05
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2020/20201217/LMPBBY100-ZZZZNE-20201217-A009.pdf								



Invoice No.	Invoice Date	Amount
LMP48359	12/22/2020	228.69



RCS 157 350 S.E. MARINE DR.
 STORE PHONE# (604) 322-3702
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY
 (5)C6969401487 S&F FRUIT CANDY GRJ
 5 @ \$8.28 41.40
 41-HOME
 9 PLASTIC BAGS GPRJ 0.05
SUBTOTAL 41.45
 G=GST 5% 41.45 @ 5.000% 2.07
 P=PST 7% 0.05 @ 7.000% 0.00
TOTAL 43.52

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 STORE 01517 REG 22
 SLIP # 515700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # AUTH # ISO/ACI RESP
 159001001046 04431F 00 001
 AID: A00C000C031010
 TTC: 32AC4000
 DATE TIME AMOUNT
 01/12/2021 [REDACTED] \$ 43.52 CAD
APPROVED

No Signature Required

CREDIT TN 43.52
 PC Optimum [REDACTED]
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

You could have earned at least [REDACTED]
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # [REDACTED]

YOUR STORE MANAGER
 [REDACTED]
 21/01/12 U-SCAN Z 9992 22 5157 [REDACTED]

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01517
 CODE: 011221 122122 5157 01517

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



INVOICE

No. 58963

Date: 01/21/2021

Description	Quantity	Unit Price	Amount
<p>New die for red pocket</p> <p>Subtotal:</p> <p>G7 - GST 5%, PST 7%</p> <p>GST</p> <p>PST</p> <p>#057</p> <p>PAID</p>	<p>1</p>		<p>130.00</p> <p>130.00</p> <p>6.50</p> <p>9.10</p>
<p>Inter Print Ltd. GST: [REDACTED]</p> <p>Please make cheque payable to Inter Print Ltd.</p> <p>\$25 will be charged on any NSF cheque</p>		<p>Sub-total</p> <p>Total</p>	<p></p> <p>145.60</p>
<p>Prepared by</p> <p>[REDACTED]</p>	<p>Received by</p>	<p>Deposit</p> <p>Balance Due</p>	<p></p>



Inter Print Ltd.

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

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



INVOICE

No. 58917

Date: 01/05/2021

Description	Quantity	Unit Price	Amount
<p>Red Pocket insert 4 x 2.75" by 100lb gloss cover in 4c+4c</p> <p>Subtotal:</p> <p>G7 - GST 5%, PST 7%</p> <p>GST</p> <p>PST</p> <p># 056</p>	<p>1,700</p>		<p>181.25</p> <p>181.25</p> <p>9.06</p> <p>12.69</p>
<p>Inter Print Ltd. GST: # [REDACTED]</p> <p>Please make cheque payable to Inter Print Ltd.</p> <p>\$25 will be charged on any NSF cheque</p>		<p>Sub-total</p>	
<p>Prepared by [REDACTED]</p>		<p>Received by</p>	<p>Total</p> <p>203.00</p>
		<p>Deposit</p>	
		<p>Balance Due</p>	



Inter Print Ltd.

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

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



INVOICE

No. 58962

Date: 01/21/2021

Description	Quantity	Unit Price	Amount
Red Pocket for 2021 CNY with gold foil	1,700		357.00
Subtotal:			357.00
G7 - GST 5%, PST 7%			17.85
GST			24.99
PST			
<p># 058</p> <p>PAID</p>			
Inter Print Ltd. GST: # [REDACTED]		Sub-total	
Please make cheque payable to Inter Print Ltd.			
\$25 will be charged on any NSF cheque		Total	399.84
Prepared by	Received by	Deposit	
[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



Receipt for Gee Dee (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$5.00 CAD

BILLING REASON

Ad spend since Jul 31, 2020.

DATE RANGE

Jul 31, 2020, 12:00 AM - Aug 1, 2020, 11:59 PM

PRODUCT TYPE


Facebook Ads

PAYMENT METHOD

Visa* [REDACTED]

REFERENCE NUMBER ⓘ

KCP8AVSBK2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Royal Columbian Hospital's new Mental Health and..."	625 impressions	\$5.00
TOTAL		\$5.00

Transaction ID: 3148688765245523-6243850



Receipt for Gee Dee (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$25.30 CAD

BILLING REASON

Ad spend since Sep 14, 2020.

DATE RANGE

Sep 14, 2020, 12:00 AM - Sep 18, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa* [REDACTED]

REFERENCE NUMBER ⓘ

A9CB7XJBK2

CAMPAIGN

RESULTS

AMOUNT

Post: "Dear Burnaby-Lougheed neighbours and friends, be..."

4,269
Impressions

\$25.00

Post: "Make sure your voice is heard!"

31
Impressions

\$0.30

CAMPAIGN TOTAL

\$25.30

TOTAL

\$25.30

Transaction ID: 3362188980562164-6563292



Receipt for Gee Dee (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$30.00 CAD

BILLING REASON

Ad spend since Aug 19, 2020.

DATE RANGE

Aug 19, 2020, 12:00 AM - Aug 26, 2020, 11:59 PM

PRODUCT TYPE



Facebook Ads

PAYMENT METHOD

Visa* [REDACTED]

REFERENCE NUMBER ⓘ

HDWJCWSAK2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Join our weekly community challenge!"	439 Impressions	\$5.00
 Post: "Burnaby-Lougheed friends and families!"	4,105 Impressions	\$25.00
CAMPAIGN TOTAL		\$30.00
TOTAL		\$30.00

Transaction ID: 3268643626583361-6407607



Receipt for Gee Dee (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$30.00 CAD

BILLING REASON

You made this manual payment.

DATE RANGE

Jan 26, 2021, 12:00 AM - Feb 2, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa* [REDACTED]

REFERENCE NUMBER ⓘ

YTRBFZ6BK2

CAMPAIGN	RESULTS	AMOUNT
 Post: "What are your thoughts about the proposed Burnaby..."	4,161 Impressions	\$30.00
TOTAL		\$30.00

Transaction ID: 3613893562058367-7190246

Campaign No: 137457
 Campaign: Premium community display
 PO Number:

Invoice No: LMP66171
 Invoice Date: 3/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Katrina Chen MLA
 ATTN: Katrina Chen
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: [REDACTED]

Advertiser

Katrina Chen MLA
 Brand: Default-Brand
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	4/30/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	3/5/2021	3/31/2021	RON - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP66171	3/31/2021	156.45

Campaign No: 135796
 Campaign: DESIGN AN AD
 PO Number:

Invoice No: LMP66170
 Invoice Date: 3/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Katrina Chen

Bill-To

Katrina Chen MLA
 ATTN: Katrina Chen
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: 208375

Advertiser

Katrina Chen MLA
 Brand: Default-Brand
 3 - 8699 10th Avenue
 Burnaby, BC V3N 2S9
 Account No: 208375

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	449.00
Adjustments	0.00
Gross Amount	449.00
Agency	0.00
Net Amount	449.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 471.45
Payment Due Date	4/30/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Mar 25, 2021		Design An Ad - 1/4 Page Vertical	Design an Ad March 25	1/4 Page Vertical(4.8542x6)	---	449.00	449.00	449.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210325/LMPBBY100-ZZZZNE-20210325-A027.pdf								

Invoice No.	Invoice Date	Amount
LMP66170	3/31/2021	471.45



Invoice

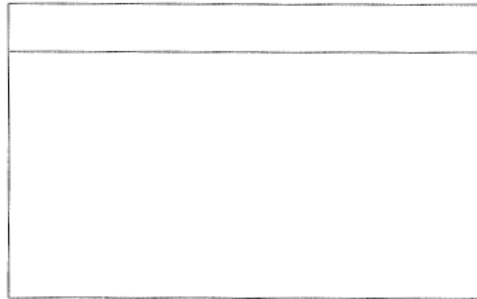


Customer No.	Date	Ticket #
[REDACTED]	December 15, 2020	T1-123396

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
 NDP
 BURNABY-LOUGHEED
 VICTORIA, BC
 (604) 660-5058



Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	75.00
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

\$25.00

Notes: Please process through Docuware

Subtotal:	100.00
Total:	100.00
Tender:	
A/R Charge	100.00
Net tender:	100.00

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

SAFEWAY

Safeway McBride

800 McBride Blvd New Westminster BC

Phone: 604.524.4418

GST# [REDACTED]

Served by: SC0 21

GROCERY

Glad G/Bags	\$11.99	BC
Signal PaperTowel	\$6.99	BC
Lysol Santz Wipes	\$6.49	BC
Lysol Santz Wipes	\$6.49	BC
Magio Eraser Sheet	\$2.99	BC
YOU SAVED	\$1.50	

SUBTOTAL	\$34.95
5% GST	\$1.75
7% PST	\$2.45

TOTAL	\$39.15	
Master Card	TENDER	\$39.15
Cash	CHANGE	\$0.00

DOMOMO

JAPAN'S LINGERIE

Oomomo Boutique

www.oomomostore.com
Unit 208 - 3355, Acadia Ave
Burnaby, BC V3J 1N4
(604)-433-3375

GST No. [REDACTED]

Receipt #: **216633**

Receipt Date: 1/12/2021 [REDACTED]

Cashier: 8002

Station: 78

ITEM CODE	PRICE	QTY	TOTAL PRICE
0080400013457	0.50	1	39.00 T
HAND SANITIZER 80% (250ML) SIPP			
0000000000009	0.05	1	0.05 T
SHOPPING BAG (S)			

Sub Total \$: 39.05

TOTAL \$: 43.74

GST \$: 1.95

FST \$: 2.73

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

8597 10th Avenue
Burnaby, BC V3N 2S9
Phone: 604-522-8050

Feb19,2021 [REDACTED] ID:291 C1TA 00001

GERMS BE GONE 237ML	3.99	PG
Item#:82626		
GERMS BE GONE 500ML	5.99	PG
Item#:82628		
GERMS BE GONE 237ML	3.99	PG
Item#:82626		
GERMS BE GONE 500ML	5.99	PG
Item#:82628		
GERMS BE GONE WIPES 40PC	1.99	PG
Item#:82671		
SALE P:2020JF		
GERMS BE GONE WIPES 40PC	1.99	PG
Item#:82671		
SALE P:2020JF		
CARDS	8.50	PG
CARDS	8.50	PG

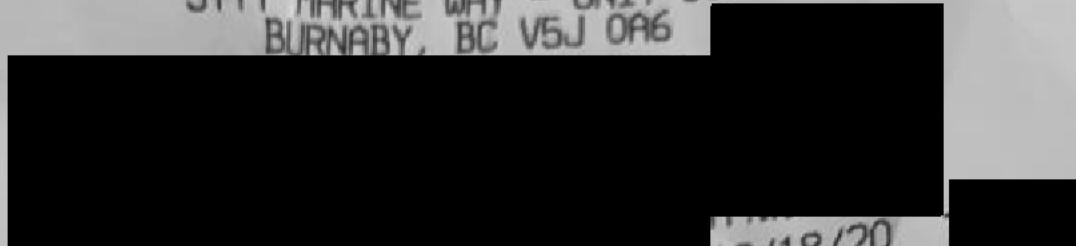
Pharmasave Rewards Card#: PS *****[REDACTED]

Subtotal	40.94
PS Taxable	2.87
GST Taxable	2.05
Total	45.86
MasterCard	45.86

Michaels

Made by you™

MICHAELS STORE #3950 (604)629-8124
MICHAELS STORE #3950
5771 MARINE WAY - UNIT 300
BURNABY, BC V5J 0A6



122 SALE 8495 3950 004 12/18/20
AG CMAS BOC 0 HOL 13286637792 9.99 23.96 TP

4 @ 5.99
YOU SAVED \$ 16.00

SUBTOTAL 23.96
GST R135299063 5% 1.20
PST 7% 1.68
TOTAL 26.84

Auth # 04363I
26.84

Visa *8110

Now Hiring! Apply at <http://www.michaels.com/careers>

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

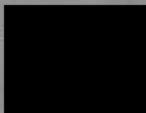
Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

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

12/18/20



Canada Post / Postes Canada
Post Centre PO
8697 10th Ave

Burnaby, BC V3N2S0

GST/TPS#: [REDACTED]

Pharmasave
TR852348

2020/12/14
CC/CC105107

[REDACTED]
W/GT

G 5%	1@\$92.00	\$92.00
P2019 COIL OF 100		

SUBTL		\$92.00
GST		\$4.60
TOTAL		\$96.60

Visa

Card Number

***** [REDACTED]

\$96.60

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

Tell us how we did today.

Complete the survey at
canadapostsurvey.ca

or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.

(Standard message and data
rates would apply for text

Canada Post / Postes Canada
Crest Centre PO
8697 10th Ave
Burnaby, BC V3N2S0
GST/TPS#: [REDACTED]

Canada Post / Postes Canada
Crest Centre PO
8697 10th Ave
Burnaby, BC V3N2S0
GST/TPS#: [REDACTED]

2020/12/18 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR853611

2020/12/18 02:11:46 Pharmasave
CC/CC105107 W/G1 TR853611

TRANSACTION RECORD

TYPE PURCHASE
ACCT MasterCard \$56.18CAD

G 5% 50@\$1.07 \$53.50
Loose Stamp Sales
SUBTL \$53.50
GST \$2.68
TOTAL \$56.18

CARDNUMBER ***** [REDACTED]
DATE/TIME 20/12/18 [REDACTED]
REFERENCE # 66293549 0010016820 H
AUTH. # 04193J

MasterCard \$56.18
Card Number ***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

MASTERCARD
A0000000041010
0000008000

INVOICE NUMBER 85361101

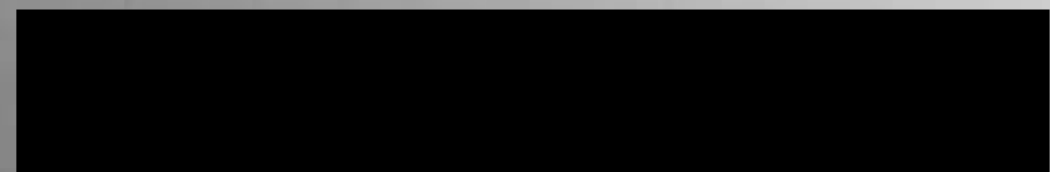
01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)





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
94735804	31-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED] / B057063	
AMOUNT OF PAYMENT \$	

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

ShipTo 254126 Invoice # 94735804 Bill To 254126 Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATRINA CHEN BURNABY LOUGHEED NEIGHBOURH -> [REDACTED] PO#: TBA			2,438.53	G

Subtotal				2,438.53	
GST/HST # [REDACTED]	5.000 %		2,438.53	121.93	
Total (CAD)				2,560.46	

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

Mar23,2021 [REDACTED] ID:021 C1TA 00115
THINKING OF YOU CARDS 3.99 PG
Item#:0503012216
THINKING OF YOU CARDS 3.99 PG
Item#:0503012216
EVERYDAY CARD 5.69 PG
Item#:6898198133
CONVENTIONAL BIRTHDAYCARD 4.99 PG
Item#:0503025674
EVERYDAY CARD 5.95 PG
Item#:4282357065
THINKING OF YOU CARDS 8.50 PG
Item#:0503020615

Pharmasave Rewards Card#: PS **** [REDACTED]
Subtotal 33.11
PST Taxable 2.32
GST Taxable 1.66
Total 37.09
MasterCard 37.09

Points and Reward Summary

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

Next Reward Level

TYPE: PURCHASE

ACCT: MASTERCARD \$ 37.09

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 03/23/2021 [REDACTED]
REFERENCE # : 66252717 0018490560 H
AUTH # : 07236J

MASTERCARD
A0000000041010
0000008000

FF/DT:00

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

BEST BUY #10

The tech you need at the prices
you'll love.

3450 Uptown Boulevard, Saanich

Store Phone #: 250-419-7670

Geek Squad Precinct #: 250-419-6020

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 0424-7677-7630-0753

0010 005 0372 03/19/21

SALES

14388807 MOBIRL06 59.99
MOBIFOTO LED RING

SUBTOTAL	59.99
GST CA	3.00
PST BC	4.20
TOTAL	67.19

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 Nov 14, 2020- Feb 5, 2021
	Burnaby, BC	Email:	katrina.chen.mla@leg.bc.ca		
	V3N 2S9	Contact:	[REDACTED]		

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
11/14/2020	Cleaning Services	\$25.00	2			\$50.00
12/13/2020	Cleaning Services	\$25.00	2			\$50.00
1/4/2021	Cleaning Services	\$25.00	2			\$50.00
1/24/2021	Cleaning Services	\$25.00	2			\$50.00
2/15/2021	Cleaning Services	\$25.00	1.5			\$32.50
					Invoice Subtotal	\$232.50



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.	103094	
Page	Page 1 of 1	
Date	Feb-28-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$57.96	TOTAL AMOUNT DUE	\$57.96
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$94.55
	Payments :				\$94.55
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #002 Paper - Clean Office - Zone 1 - 40 GA 1 x Every Second				
Feb - 12	On Call Collection W.O# 47777	as per [REDACTED]	\$48.00	1.00	\$48.00
Feb - 12	Fuel & Energy Surcharge				\$7.20
	SITE TOTAL				\$55.20
	GST at 5.000% on \$55.20				\$2.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$57.96	\$0.00	\$0.00	\$0.00	\$57.96	\$57.96

Payment Net 15

EFT info: Transit 00010, Bank 003, Account 111-532-8; we also accept Visa & MC



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:



Invoice 201877

DATE 06-03-2021	PLEASE PAY \$29.40	DUE DATE 21-03-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



DATE	ACCOUNT SUMMARY	AMOUNT
07-02-2021	Balance Forward	58.80
	Other payments and credits after 07-02-2021 through 05-03-2021	-58.80
06-03-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	MARCH 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 \$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
+1 6048127991
service@krugerpacific.ca
GST/HST Registration No.:
[REDACTED]

Invoice 201392

DATE 11-12-2020	PLEASE PAY \$117.60	DUE DATE 26-12-2020
--------------------	------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
02-12-2020	Balance Forward	88.20
	Other payments and credits after 02-12-2020 through 10-12-2020	0.00
11-12-2020	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	117.60

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	DECEMBER 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 \$117.60

\$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
 +1 6048127991
 Service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 201534

DATE 19-01-2021	PLEASE PAY \$58.80	DUE DATE 03-02-2021
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
11-12-2020	Balance Forward	117.60
	Other payments and credits after 11-12-2020 through 18-01-2021	-88.20
19-01-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	58.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	JANUARY 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 **\$58.80**

\$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
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:



Invoice 201626

DATE 07-02-2021	PLEASE PAY \$58.80	DUE DATE 22-02-2021
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



DATE	ACCOUNT SUMMARY	AMOUNT
19-01-2021	Balance Forward	58.80
	Other payments and credits after 19-01-2021 through 06-02-2021	-29.40
07-02-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	58.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	FEBRUARY 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 **\$58.80**

\$29.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00