

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chen, Katrina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,035.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$497.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,533.06</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Invoice	
Invoice Date:	10/28/2021
Invoice Number:	303431

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

Terms	Due Date
Due on receipt	10/28/2021

Description	Quantity	Rate	Amount
2021 - BBOT Christmas Luncheon (Katrina Chen) Starting: 10/28/2021	1	\$80.00	\$80.00
Subtotal:			\$80.00
(GST # [REDACTED]) Tax:			\$4.00
Total:			\$84.00
Payment/Credit Applied:			\$0.00
Balance:			\$84.00

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 #: 303431

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: _____

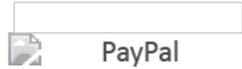
Your PayPal receipt

service@intl.paypal.com <service@intl.paypal.com>

Fri 2021-10-01 12:07 PM

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

Hello, [REDACTED]



	<h2>You paid \$15.00 CAD to United Way of the Lower Mainland</h2>			

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:
93R12076P9279215V

Merchant Transaction ID:
7MD97354EX1241247

Purchase Date:
October 1, 2021

Payment to:
United Way of the Lower Mainland
info@uwlm.ca

Payment from:
[REDACTED]

Shipping Address

Quantity	1
Item	Labour Appreciation Night - In-Person and Virtual Event



Fraser River Discovery Centre
788 Quayside Drive
New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
Visa			████
Name	Discount	Price	Total
Celebrate in person - single ticket	CA\$0.00	CA\$125.00	CA\$125.00
Subtotal			CA\$125.00
Fees			CA\$8.23
Total			CA\$133.23

Checkout ID: checkout_jrDZM8VK4V

Date: Monday, October 25th 2021, 5:54:40 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact info@fraserriverdiscovery.org

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8

PH. +1 (604) 553-1718

Token : 10

Date:11/05/2021 Time: [REDACTED] INV#:112386

Station ID :1 Server: [REDACTED]

GUEST RECEIPT

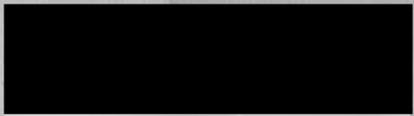
Table No:M2 Guests:2

Customer: 2

ITEM	QTY	PRICE	TOTAL
INDIAN TEA	1	2.95	2.95
BUTTER CHICKEN	1	18.95	18.95
SEEKH KABAB BEEF	1	16.95	16.95
COCONUT NAAN	2	5.95	11.90
	Subtotal		50.75
	GST		2.55
	Total		53.30

Net Payable 53.30

THANK YOU !!!
VISIT AGAIN !!!



INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923
QC2276692301

SALE

11-05-2021 [REDACTED]

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

A0000000041010

MASTERCARD

Trace # 690009

Inv. # 3166

Auth # 01127J RRN 001339009

Sale \$53.30

Tip \$7.00

TOTAL \$60.30

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



Invoice

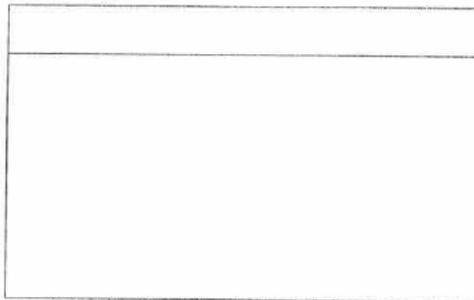


Customer No.	Date	Ticket #
	October 29, 2021	T1-126160

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



Cust PO #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1061	TEA LOOSE LEAF	6.10	EACH	6.10
1	1061	TEA LOOSE LEAF	6.10	EACH	6.10
1	1062	TEA BAGS	6.10	EACH	6.10
2	1109	NOTEBOOK AND PEN RECYCLED	6.43	EACH	12.86



Subtotal:	31.16
GST:	1.56
PST:	0.90
Total:	33.62

Tender:

A/R Charge 33.62

Net tender: 33.62

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#



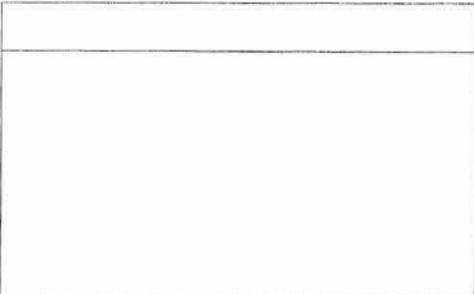
Invoice



Customer No.	Date	Ticket #
	October 29, 2021	T1-126161

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



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100179	Black mask with teal logo	8.58	EACH	25.74



Subtotal:	25.74
GST:	1.29
PST:	1.80
Total:	28.83
Tender:	
A/R Charge	28.83
Net tender:	28.83

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



Invoice

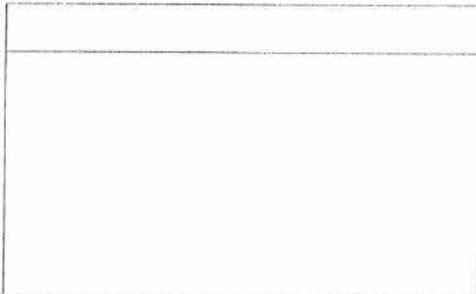


Customer No.	Date	Ticket #
	October 29, 2021	T1-126162

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



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1343	RULER/BOOKMARK WOOD	2.84	EACH	14.20



Subtotal:	14.20
GST:	0.71
PST:	0.99
Total:	15.90

Tender:	
A/R Charge	15.90
Net tender:	15.90

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

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Nov30,2021 [REDACTED] ID:331 C1TA 00061

THROW CHUNKY RIB/KNIT	19.99 PG
Item#:65503	
Discount A 25%	5.00-PG
THROW CHUNKY RIB/KNIT	19.99 PG
Item#:65503	
Discount A 25%	5.00-PG
THROW CHUNKY RIB/KNIT	19.99 PG
Item#:65503	
Discount A 25%	5.00-PG

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

Subtotal	44.97
PST Taxable	3.15
GST Taxable	2.25
Total	50.37
MasterCard	50.37

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 [REDACTED]

TYPE: PURCHASE

ACCT: MASTERCARD \$ 50.37

CARD NUMBER : ***** [REDACTED]
 DATE/TIME : 11/30/2021 [REDACTED] PM
 REFERENCE # : 66252717 0010980300 H
 AUTH # : 00734J

MASTERCARD
A0000000041010
0000008000

FF/DT:00

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

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

Uncle Tetsu Metrotown
4700 Kingsway , Unit M161
Burnaby, British Columbia
Canada, V5H 4N2
Tel: 6046203762

Printed December 4, 2021 at [REDACTED]

December 4, 2021 at [REDACTED]

Table: [REDACTED] Register, 1 guest

Party Name: 99

Baker B: [REDACTED]

GST #: [REDACTED]

5 x Original Cheese Cake \$65.00

Food Total \$65.00

Sub Total \$65.00

GST \$0.00

Total \$65.00

MASTERCARD [REDACTED] (Auth#: 08636J) \$65.00

Leave us a review on Google with your receipt number for your chance to win a FREE cheesecake next Friday.

Thank You
Please Come Again!
Also follow us @Uncle tetsu canada 🍷 🍷

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Uncle Tetsu Metrotown
4700 Kingsway , Unit M161
Burnaby, British Columbia
Canada, V5H 4N2
Tel: 6046203762

Printed December 4, 2021 at [REDACTED]

Order ID: 596978

Type: Purchase

Date/Time: 2021-12-04 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: 08636J

Ref #: 662881920010018250 H

MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027

Total: \$65.00

Important - retain this copy for your records

*** CUSTOMER COPY ***

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

SALE

REF#: 0000013

Batch #: 227

12/16/21

APPR CODE: 05754F

Trace: 13

VISA

***** [REDACTED]

Proximity

/

AMOUNT

\$18.35

APPROVED

VISA CREDIT

AID: A000000031010

TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chen, Katrina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,051.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,986.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,037.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

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

Invoice No: LMP101479
 Invoice Date: 9/30/2021
 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	10/30/2021

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	9/1/2021	9/30/2021	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
LMP101479	9/30/2021	156.45

Campaign No: 185176
 Campaign:
 PO Number:

Invoice No: LMP101496
 Invoice Date: 9/30/2021
 Sales Rep(s):
 Order Contact:

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

Currency	Canadian Dollars
Base Amount	1,527.27
Adjustments	-177.27
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.67%	225.05
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.30
Payment Due Date	10/30/2021

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

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	Sep 30, 2021		1 Full Page (Colour)	Sept 30 full page	Full Page(9.875x12)	—	1,527.27	1,350.00	1,350.00
— ADJUSTMENT —								Manual Adjustment	-177.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210930/LMPBBY100-ZZZZNE-20210930-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP101496	9/30/2021	236.30

Campaign No: 177579
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP104669
 Invoice Date: 10/13/2021
 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

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 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	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 16.67%	133.17
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.83
Payment Due Date	11/12/2021

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
Community Resource Guide (BBY/NWR)	Oct 07, 2021		1 Full Page	Community Resource Guide	LMP_SUP No1_Demi Tab - Full Page(7.5x10)	---	799.00	799.00	799.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP104669	10/13/2021	139.83

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 #S0108
DATE: OCTOBER 13, 2021

TO:
MLA Katrina Chen
Financial Services
Legislative Assembly of British Columbia 614
Government Street
Victoria, BC V8V 1X4

FOR:
Advertising
HAW 2021

DESCRIPTION

AMOUNT

Advertising for HAW 2021

\$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

AL AMEEN MEDIA INC.

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

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

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

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
--	-----------------	----------

	Total	\$630.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$630.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

MLA Paid \$20.32

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

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA Paid 41.02

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



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Canada Times

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

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

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.11

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32

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

Invoice No: LMP107780
 Invoice Date: 10/31/2021
 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	11/30/2021

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	10/1/2021	10/31/2021	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
LMP107780	10/31/2021	156.45

Campaign No: 187523
 Campaign: Remembrance Day
 PO Number:

Invoice No: LMP110759
 Invoice Date: 11/9/2021
 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

Raj Chouhan MLA
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 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	995.00
Adjustments	355.00
Gross Amount	1,350.00
Agency	0.00
Net Amount	1,350.00
Co-Op Share: 16.67%	225.05
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.30
Payment Due Date	12/9/2021

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	Nov 04, 2021		Remembrance Day - Full Page	Remembrance Day	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---								Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20211104/LMPBBY100-ZZZZNE-20211104-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP110759	11/9/2021	236.30



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
---	---	--

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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 #S0115
DATE: NOVEMBER 9, 2021

TO:
MLA Katrina Chen
Financial Services
Legislative Assembly of British Columbia 614
Government Street
Victoria, BC V8V 1X4

FOR:
Advertising
Christmas ORC 2021

DESCRIPTION

AMOUNT

Advertising for Christmas ORC 2021

\$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



BASES

Burnaby Association for South East Side

7825 Edmonds Street, Burnaby, BC . V3N 1B9

BC Registered Society [REDACTED]

Charitable Registration number with Canada Revenue [REDACTED]

Membership for 2021-22 School Year

We invite you to become a member of the Burnaby Association for the South East Side. As a member, you are supporting BASES, its impactful work, and its mission. You will be invited to attend the Annual General Meeting on May 19, 2022.

We now accept payment by E-transfer to basesfamilythriftstore@gmail.com. Membership forms and payment by cheque can be mailed to our street address above or dropped off to our store manager Jennifer.

Name MLA Katrina Chen

Organization Name (optional) MLA for Burnaby-Lougheed

Address #3 – 8699 10th Avenue

City Burnaby Postal Code V3N 2S9

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

Cost of Membership \$20.00

Paid by Cheque Cash E-transfer

Date October 22nd, 2021

I would like to make a Charitable Donation to BASES for \$ _____

I would like a charitable tax receipt for my Donation: Yes No
(Tax receipts will not be issued for the cost of membership.)

katrinachen.ca will be auto-renewed

Netfirms invoice-noreply@netfirms-inc.com <Netfirms invoice-noreply@netfirms-inc.com>

Tue 2021-10-05 3:08 AM

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



[Account Login](#)

Hi Katrina,

This is a quick reminder that we will be initiating the renewal for the domain name listed below on 10/10/2021.

We'll be using the credit card on file for you. However, if you have an account credit we'll use it instead of your credit card.

Renewal Invoice

UserName: katrinachen

Payment No.:

Domain: katrinachen.ca

Item: .ca renew - 1 year

Term: Annually

Amount Due: \$12.99

Tax: \$0.00

Total: \$12.99

Bill Date: 10/10/2021

Auto Renewal Terms: Your domain will auto-renew annually and use the payment method on file at the regular rates reflected in your account unless you cancel. If you have other products and services (hosting or add-ons) those might renew on a separate date. You'll get separate reminders for those.

You may cancel at any time before your next bill date to avoid being charged. To cancel simply log in to your account here or call customer support at 866-317-4678.

Your continued use of Netfirms products and services are subject to our Auto Renewal Terms, Terms of Service, and Cancellation Policy. You also acknowledge receipt of our Privacy Notice.

*This is an automated message. Replies to this message are routed to an unmonitored inbox. Please do not reply to this message.

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

Invoice No: LMP114853
 Invoice Date: 11/30/2021
 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	12/30/2021

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	11/1/2021	11/30/2021	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
LMP114853	11/30/2021	156.45



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

Invoice

Number A211002D
Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared by 30 MLAs
CO paid \$20.33

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.93



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

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

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

Shared by many MLAs
CO paid \$39.77

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00
		CO paid \$16.93		

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021

SIZE/TYPE: Half-Page/Full Colour

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

CO paid \$16.93

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.33

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

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

CO paid \$16.93



Date 10-11-2021
 Invoice No. 2021000220
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

CO paid \$24.56

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chen, Katrina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$501.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$829.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,331.54</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

PHARMACHOICE PHARMACY
571 57TH AVE W
VANCOUVER, BC V6P1R8
6043242258

SALE

MID: 6108786
TID: 001 REF#: 00000033
Batch #: 368
09/21/21
APPR CODE: 03686F
VISA Proximity
***** **/**

AMOUNT \$2.04

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Canada Post/Postes Canada
PHARMACHOICE PHARMACY
571 WEST 57TH AVENUE
VANCOUVER, BC V6P 1R0
GST/TPS

2021/09/21 [REDACTED] AJ
CC104218 W/G 1

N 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

Visa \$2.04

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligible
Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

[REDACTED]
2124-10104218-1-575523-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2021/10/14 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR905650

G 5% 1@ \$1.94 \$1.94
Ltr other

Actual Weight 0.072kg
To [REDACTED]

G 5% 1@ \$1.07 \$1.07
\$1.07 STAMP

SUBTL \$3.01
GST \$0.15
TOTAL \$3.16

Visa \$3.16

Card Number

***** [REDACTED]

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

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2021/10/14 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR905650

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$3.16CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 21/10/14 [REDACTED]
REFERENCE # 66293549 0010014320 H
AUTH. # 07648F

VISA CREDIT
A0000000031010

INVOICE NUMBER 90565001

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

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

CARDHOLDER COPY

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Easy Peel Laser/Inkjet Address Labels 4" x 12232	1	\$52.99	\$52.99

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]
GST/HST# [REDACTED]

SUBTOTAL	\$52.99
SHIPPING	\$0.00
GST 5%	\$2.65
PST 7%	\$3.71
TOTAL	\$59.35

Help Centre
Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office
6 Staple Avenue
Richmond Hill ON L4B 4W3

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

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Invoice

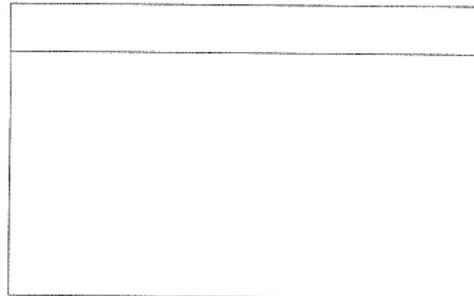


Customer No.	Date	Ticket #
[REDACTED]	November 24, 2021	T1- 26519

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



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
32	1-100052	MLA Custom Christmas Cards	13.39	EACH	428.48

Subtotal: 428.48

GST: 21.42

PST: 29.99

Total: 479.89

Tender:

A/R Charge 479.89

Net tender: 479.89

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Easy Peel White Laser Address Labels, 2 5/8" 12230	1	\$34.44	\$34.44
			TPS/GST# [REDACTED]
			PST/TVQ# [REDACTED]
			GST/HST# [REDACTED]
SUBTOTAL			\$34.44
SHIPPING			\$0.00
GST 5%			\$1.72
PST 7%			\$2.41
TOTAL			\$38.57

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staple Avenue
Richmond Hill ON L4B 4W3

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

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COSTCO WHOLESALE

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

J4 Member [REDACTED]
1272378 KS ORGANIC F 34.99
777171 ALWAYS SUPER 15.49
805810 TAMPAX PEARL 16.99
6 @ 12.99
525 CARN HC1.9KG 77.94
1183613 CUPS 12 OZ 22.99 GP
1183613 CUPS 12 OZ 22.99 GP
323700 ICY SQUARES 12.89 G
1615289 TPD/323700 3.00-G
TOTAL NUMBER OF ITEMS SOLD = 12
SUBTOTAL 201.28
TAX 6.01
**** TOTAL [REDACTED] 207.29
CASH 0.00



Lowie's 220 Limited Partnerships
 2727 EAST 12TH AVENUE
 VANCOUVER, BC V5M 4R3 (604) 253-2822
 GST #: [REDACTED]

-- SALE --

SALES#: S3704BA1 3899559 TRANS#: 23120008 10-24-21

1568544 LED PLUS 9W A19 RGB COLOU	14.99
BC LED FEE	0.15
910482 BK AND RICE PAPER TABLE L	19.99
BC SHL LIGHT FIXT	0.15

SUBTOTAL:	35.28
GST/HST:	1.77
PST/QST:	2.47
INVOICE 23573 TOTAL:	39.52
DEBIT:	39.52

DEBIT:XXXXXXXXXX [REDACTED] AMOUNT:39.52 AUTHCD:612330

CHIP REFID:370423074289 10/21/21 [REDACTED]

MERCHANT ID: 17500002714

PURCHASE	CASH BACK	TOTAL DEBIT
39.52	0.00	39.52

AUTHCODE: 612530 ACCOUNT TYPE: CHEQUING

TRACE: 00213214 RETRIEVAL: 370423074289

APL: Interac TVR: 8330008000

AID: A000002771010 TSI: 7800

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chen, Katrina

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$16.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$42.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$59.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Chen, Katrina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,057.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$857.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,915.06</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 +1 6048127991
 Service@krugerpacific.ca
 GST/HST Registration No.:
 [REDACTED]

Invoice 203237

DATE 26-09-2021	PLEASE PAY \$29.40	DUE DATE 11-10-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
18-08-2021	Balance Forward	29.40
	Other payments and credits after 18-08-2021 through 25-09-2021	-29.40
26-09-2021	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
	SEPTEMBER 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 203339

DATE 16-10-2021	PLEASE PAY \$60.90	DUE DATE 31-10-2021
--------------------	------------------------------	------------------------

BILL TO

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
26-09-2021	Balance Forward	29.40
	Other payments and credits after 26-09-2021 through 15-10-2021	0.00
16-10-2021	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	60.90

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	30.00	GST	30.00
	OCTOBER WINDOW CLEANING				

Thank you for your hard work	SUBTOTAL	30.00
	GST @ 5%	1.50
	TOTAL	31.50
	TOTAL OF NEW CHARGES	31.50

TOTAL DUE \$60.90

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00

SERVICE INVOICE

Invoice No.: 39

Cleaning Services

Invoice Date: 11/05/2021

Phone: [REDACTED]@gmail.com

Date Due: 12/05/2021

Burnaby, BC, [REDACTED]

Bill To: Katrina Chen, MLA Burnaby
Lougheed
Address: #3 8699 10th Avenue
Burnaby, BC
V3N 2S9

Phone: 604-660-5058
Fax: 604-660-7074
Email: katrina.chen.mla@leg.bc.ca
Contact: [REDACTED] Constituency Assistant

Invoice For:
Cleaning Services for Jul 19, 2021- Oct 31, 2021

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
07/19/2021	Cleaning Services	\$25.00	2			\$50.00
08/07/2021	Cleaning Services	\$25.00	2			\$50.00
08/23/2021	Cleaning Services	\$25.00	2			\$50.00
09/09/2021	Cleaning Services	\$25.00	2			\$50.00
09/26/2021	Cleaning Services	\$25.00	2			\$50.00
10/10/2021	Cleaning Services	\$25.00	2			\$50.00
10/31/2021	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$350.00

Deposit Amount

Total \$350.00

Please Make all checks payable to [REDACTED]

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



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	108117	
Page	Page 1 of 1	
Date	Oct-31-21	
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 :				\$57.96
	Payments :				\$57.96
	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				
Oct - 14	On Call Collection W.O# 52670	as per Jessica	\$48.00	1.00	\$48.00
Oct - 14	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: [REDACTED]; 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.:
[REDACTED]

Invoice 203575

DATE 10-11-2021	PLEASE PAY \$31.50	DUE DATE 25-11-2021
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
16-10-2021	Balance Forward	60.90
	Other payments and credits after 16-10-2021 through 09-11-2021	-60.90
10-11-2021	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	31.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	30.00	GST	30.00
	NOVEMBER WINDOW CLEANING				

Thank you for your hard work	SUBTOTAL	30.00
	GST @ 5%	1.50
	TOTAL	31.50
	TOTAL OF NEW CHARGES	31.50

TOTAL DUE \$31.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00

Date 11.5.2021

M _____

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACC'T. FWD. REPORTÉ
1				
2				
3				
4		1 phone ✓		}
5				
6		Seven Paper		
7				
8		Ph1 Tech		
9		1696 - 4500 Kingsway		
10		Burnaby, B.C. V5H 2A9		
11		Tel: 604-569-3433		
12				
13				
14				
15				

10

\$140.00



Kruger Pacific Building Services

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

Invoice 203757

DATE 14-12-2021	PLEASE PAY \$31.50	DUE DATE 29-12-2021
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
10-11-2021	Balance Forward	31.50
	Other payments and credits after 10-11-2021 through 13-12-2021	-31.50
14-12-2021	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	31.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE DECEMBER WINDOW CLEANING	1	30.00	GST	30.00

Thank you for your hard work	SUBTOTAL	30.00
	GST @ 5%	1.50
	TOTAL	31.50
	TOTAL OF NEW CHARGES	31.50

TOTAL DUE \$31.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00

Bard and Banker
1022 Government St
Victoria, BC
(250) 993-9993

Check 164-2 Table 41
[REDACTED] 809 12/5/2021
Guests 7 [REDACTED]

CAULI FRITTERS 17.50
CRISPY WINGS 18.00
SOCKEYE CAESAR SALAD 22.50
2 BACON PARM FRIES (10.75) 21.50
3 PORK TOSTADA (16.00) 48.00
2 CREME BRULEE (10.25) 20.50
SEAFOOD AGLIO E OLIO 29.00

Subtotal 177.00
GST 8.85

TOTAL 185.85

BALANCE DUE 185.85

bardandbanker.com

We Appreciate your Business
GST [REDACTED]