

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 | \$1,533.06 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$547.44</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,080.50</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

DSRF DOWN SYNDROME
RESEARCH
1409 SPERLING AVENUE
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2021/12/10
TIME 0058
RECEIPT NUMBER
H85068800-001-001-011-0

PURCHASE
TOTAL

\$55.00

MASTERCARD
A0000000041010
74500548316CAB77
0000008000-

APPROVED

AUTH# 09919J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#B3

Grand Seasons Restaurant

6555 Clarke Road

Coquitlam, BC V3J 3X4

Tel: (604) 939-9968

GST

Dec 17, 2021, [REDACTED] PM G-1 1211217-121721

3(Floor 1)R Staff: [REDACTED]

- | | | |
|---|-------------------------------|-------|
| 1 | Hong Kong Style Sampan Congee | 8.25 |
| | 荔灣艇仔粥 | |
| 1 | Pan Fried White Minnow w Spi | 12.50 |
| | (小)椒鹽白飯魚 | |
| 1 | Braised Spicy Green Beans | 11.50 |
| | (小)乾煸四季豆 | |
| 1 | Deep Fried Chicken Wings w S | 11.50 |
| | (小)椒鹽雞中翼 | |
| 1 | Steamed Rice Rills with BBQ | 6.75 |
| | 蜜味叉燒蒸腸粉 | |
| 1 | Salted Chinese Donut | 3.50 |
| | 炸油條 | |
| | 拼上 | |
| 1 | Green Onion Pancake | 3.50 |
| | 蔥油餅 | |
| | 拼上 | |
| 1 | - | 0.50 |
| | 外賣碗或杯 | |

Subtotal: 58.00

GST(5%): 2.90

Total TAX: 2.90

Total: 60.90

MLA paid \$45.15

THANK YOU
SEE YOU SOON!

CHECK # 20885

DATE 12/10/21

TABLE # 83

TIME [REDACTED]

-- 1-DINING : [REDACTED] --

| ITEMS ORDERED | AMOUNT |
|----------------------|--------|
| 1 EGGS BENEDICT | 16.49 |
| 1 STHWST QUES ONLY | 14.99 |
| 1 PASTA BOLGNESE | 19.49 |
| 1 CHK B/C BRG, fries | 18.99 |
| 2 WATER | 0.00 |
| 1 COKE | 3.69 |
| 1 OP TEA | 3.69 |
| 2 more smashbrwns | 0.00 |

| | |
|----------|-------|
| SUBTOTAL | 77.34 |
| G.S.T. % | 3.87 |
| P.S.T. % | 0.26 |

TOTAL DUE 81.47

MLA paid \$61.00

From: ADELE RAE FLORIST <flowers@adeleraeFlorist.com>
Sent: Wednesday, January 12, 2022 4:17 PM
To: [REDACTED]
Subject: Your ADELE RAE FLORIST Order Confirmation (#3971)

Thanks for Your Order

 Your order ID is #3971. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

[REDACTED]

Billing Address

[REDACTED]

Your Order Contains...

| Cart Items | SKU | Qty | Item Price | Item Total |
|---|--------|-----|-------------|-------------|
| Perfection of Love (AR1017) (Size: As Shown, Add a Greeting Card? : Sympathy, Message on the card (350 char. max.): With deepest sympathy. Katrina Chen, Choose a Delivery Date: Thu Jan 13 2022) | AR4017 | 1 | \$54.99 CAD | \$54.99 CAD |

Subtotal: \$54.99 CAD
Shipping: \$14.00 CAD
Tax: \$7.30 CAD
Grand Total: \$76.29 CAD
Payment Method: Credit Card

ADELE RAE FLORIST
<https://adeleraeFlorist.com/>

ADELE RAE FLORIST is powered by BigCommerce. [Launch your own store for free](#) with BigCommerce.



4460 Beresford Street, Burnaby, B.C., V5H 0B8

Office: 604-431-0400 | Fax: 604-431-9499

www.burnabynh.ca

RECEIPT OF TICKET PURCHASE

DATE: February 08, 2022

RECEIPT NUMBER: 2022-GUEST05

TO:

[REDACTED]
Vancouver BC [REDACTED]
Canada

DESCRIPTION: Purchase of 1 tickets to BNH's 17th Annual Fundraiser Gala on March 5, 2022.

TOTAL DUE: \$110.00

PAYMENT METHOD: Credit Card

AMOUNT RECEIVED: \$110.00

BALANCE: \$0.00

Thank you so much for supporting the Burnaby Neighbourhood House!
Charitable Registration Number: [REDACTED]



INVOICE

Working together for a safer Community!

#205 – 6515 Bonsor Ave,
 Burnaby, B.C., V5H3E8
 Phone 1-604-434-1717 Fax 1-604-434-1551

INVOICE # 001
DATE: 3/21/22

Bill To :
Name : Katrina Chen, MLA Burnaby-Lougheed
Address : #3 8699 10th Ave Burnaby BC

Phone 604-660-5058

Ship To:
 Name
 Company
 Address
 City, Province Postal Code
 Phone

Comments or Special Instructions: None

| SALESPERSON | P.O. NUMBER | SHIP DATE | SHIP VIA | F.O.B. POINT | TERMS |
|-------------|-------------|-----------|----------|--------------|----------------|
| ██████████ | | | | | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|--|------------|-----------------|
| 1 | Ticket to the 2022 Burnaby Fire Fighters Charitable Ball | \$200.00 | \$200.00 |
| SUBTOTAL | | | \$200.00 |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$200.00 |

Make all checks payable to **Burnaby Firefighters Charitable Society**
 If you have any questions concerning this invoice, Contact: ██████████ @ 604-812-6639 **THANK YOU FOR YOUR BUSINESS!**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 | \$10,037.70 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$15,413.82</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$25,451.52</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Bill To Address: 8699 10th Avenue, 3
Burnaby, British Columbia V3N 2S9
Canada

[Zoom W-9](#)

katrina.chen.mla@leg.bc.ca

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|---|----------------------------------|-----------------------|--------------------------------|------------------|
| Charge Name: Standard Pro Annual | | | | |
| Quantity: 1 Unit Price: CAD200.00 | <i>Jan 11, 2022-Jan 10, 2023</i> | CAD200.00 | CAD24.00 | CAD224.00 |
| | | Subtotal | | CAD200.00 |
| | | Total (Including Tax) | | CAD224.00 |
| | | Invoice Balance | | CAD0.00 |

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 24519
 Date: 01/12/22
 Ship Date: 01/12/22
 Page: 1
 Re: Order No. 24705

Sold to:

Katrina Chen, MLA Bby/Loughd Comm Office
 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]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount | |
|--|------|----------|----------------------|-----|------------|---------------------|----------|
| | | 21,000 | 2022 Calendar Mailer | GP | | 8,455.00 | |
| | | | Freight | G | | 100.00 | |
| | | | G - GST 5% | | | 427.75 | |
| | | | GP - GST 5%, PST 7% | | | 591.85 | |
| | | | GST | | | | |
| | | | PST | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | | Total Amount | 9,574.60 |
| Terms: Net 30, Due 02/11/22. | | | | | | Amount Paid | 0.00 |
| Comment: | | | | | | Amount Owing | 9,574.60 |
| Sold By: [REDACTED] | | | | | | | |

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

Invoice No: LMP126055
 Invoice Date: 12/31/2021
 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 | 1/30/2022 |

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 | 12/1/2021 | 12/31/2021 | RON - Premium Leaderboard | 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 |
|-------------|--------------|--------|
| LMP126055 | 12/31/2021 | 156.45 |



**REAL CANADIAN
SUPERSTORE**

RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418

Big on Fresh, Low on Price

21-GROCERY

(4)06969401487 S&F FRUIT CANDY GHRJ

4 @ \$8.29 33.16

SUBTOTAL 33.16

G=GST 5% 33.16 @ 5.00% 1.66

TOTAL 34.82

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

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



INVOICE

No. 60039

Date: 12/06/2021

| Description | Quantity | Unit Price | Amount |
|---|----------|--------------|--------|
| Red Pocket insert 4 x 2.75" by 100lb gloss cover in 4c+4c | 1,500 | | 160.00 |
| Red Pocket with gold foil (use the existing die) | 1,200 | | 282.43 |
| Subtotal: | | | 442.43 |
| G7 - GST 5%, PST 7% | | | 22.12 |
| GST | | | 30.97 |
| PST | | | |
| PAID | | | |
| # 060 061 | | | |
| Inter Print Ltd. GST: # [REDACTED] | | | |
| \$25 will be charged on any NSF cheque | | Total | 495.52 |
| Prepared by [REDACTED] | | Deposit | |
| Received by | | Balance Due | |

印刷廠

Inter Print Ltd.

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



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

| Description | Rate | Quantity | Line Total |
|--|--------|----------|------------|
| 19 TH korean Cultural Heritage Festival advertisement | \$1500 | 1 | \$1500 |

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society

Campaign No: 302001
 Campaign: Lunar New Year
 PO Number:

Invoice No: LMP134264
 Invoice Date: 1/31/2022
 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

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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 | 2,247.27 |
| Adjustments | -897.27 |
| Gross Amount | 1,350.00 |
| Agency | 0.00 |
| Net Amount | 1,350.00 |
| Co-Op Share: 16.66% | 224.91 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 11.25 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 236.16 |
| Payment Due Date | 3/2/2022 |

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.**

Lunar New Year - split 6 ways

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|----------------------|----------------|---------------------|-----|------|---------------------|--------|
| Burnaby Now | Jan 27, 2022 | | 1 Full Page (Colour) | Lunar New Year | Full Page(9.875x12) | 1 | -- | -- | -- |
| -- ADJUSTMENT -- | | | | | | | | Feature Discount \$ | -- |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPBBY100/2022/20220127/LMPBBY100-ZZZZNE-20220127-A016.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP134264 | 1/31/2022 | 236.16 |

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

Invoice No: LMP134268
 Invoice Date: 1/31/2022
 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 | 3/2/2022 |

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 | 1/1/2022 | 1/31/2022 | RON - Premium Leaderboard | 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 |
|-------------|--------------|--------|
| LMP134268 | 1/31/2022 | 156.45 |



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date

1 Feb 2022

Overstory Media Group

101-524 Yates Street

Invoice Number

INV-0706

VICTORIA BC V8W1K8

CANADA

Reference

BB: 6 mos. - February 2022

| Description | Quantity | Unit Price | Tax | Amount CAD |
|---|----------|------------|-------------------|---------------|
| Burnaby Beacon Monthly Campaign February 2022 1 x Together With 1 x Photo and Caption 1 x Text Link | 1.00 | 750.00 | 5% | 750.00 |
| | | | Subtotal | 750.00 |
| | | | TOTAL BC - GST 5% | 37.50 |
| | | | TOTAL CAD | 787.50 |

CO paid \$196.88



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

| SALESPERSON | PAYMENT TERMS | DUE DATE |
|-------------|---------------|----------|
| | ADVANCE | ADVANCE |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|---|--------------|------------|
| 1 | Joint Full page ad for 23 MLAs | 23 x \$47.14 | \$1084.28 |
| 1 | Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022 | | |
| 1 | 24/7 Facebook Group post access | | |



| | |
|----------------------|------------------|
| SUBTOTAL | \$1084.28 |
| GST# [REDACTED] | 54.00 |
| Credit Cart Fee (3%) | |
| TOTAL | \$1138.28 |

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

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

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

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

| INSERTION DATE | DESCRIPTION | ITEM CODE / V X H | UNIT PRICE | AMOUNT |
|-------------------|--|----------------------|------------|------------|
| Feb 01, 22 Tue | BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00% | ROPCHP 9 X 14 | 920.00 | 1,150.00 G |

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

| | | |
|---|----------------------------------|-----------------------------|
| Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4 | Account No. [REDACTED] | |
| | I/O No. LL20210206 | |
| | Invoice No. 374513 | |
| | Date Nov 25 2021 | |
| | Terms C.O.D. | |
| | Agent No. MAIN1 | |
| Description | | Amount |
| VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY | | \$2,119.68 |
| | | Subtotal \$2,119.68 |
| | | GST 5% \$105.98 |
| | | TOTAL CAD \$2,225.66 |

CO Share = \$58.57

| | |
|---------------|----------------|
| Account No. | [REDACTED] |
| I/O No. | LL20210206 |
| Invoice No. | 374513 |
| Due Date | Nov 25 2021 |
| Invoice Total | CAD \$2,225.66 |

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|



Campaign No: 302089
 Campaign: Seniors Directory 2022
 PO Number:

Invoice No: LMP143008
 Invoice Date: 2/28/2022
 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

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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 | 182.00 |
| Gross Amount | 1,432.00 |
| Agency | 0.00 |
| Net Amount | 1,432.00 |
| Co-Op Share: 12.50% | 179.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 8.95 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 187.95 |
| Payment Due Date | 3/30/2022 |

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.**

Seniors Directory 2022 - split 8 ways

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 24, 2022 | | Full Page | Seniors Directory 2022 | LMP_SUP No3_DIR-Full Page(5.75x8.5) | 1 | -- | -- | -- |
| -- ADJUSTMENT -- | | | | | | | | Manual Adjustment | -- |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/LMPBBY404/2022/20220224/LMPBBY404-ZZZZNE-20220224-011.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP143008 | 2/28/2022 | 187.95 |

Campaign No: 306465
 Campaign: Anti-Bullying Campaign
 PO Number:

Invoice No: LMP143017
 Invoice Date: 2/28/2022
 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 | 166.65 |
| Adjustments | -33.66 |
| Gross Amount | 132.99 |
| Agency | 0.00 |
| Net Amount | 132.99 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 6.65 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 139.64 |
| Payment Due Date | 3/30/2022 |

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 | 2/18/2022 | 2/23/2022 | ROS - Premium Leaderboard | WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300) | | 6,666 | 25.00000 | 19.95000 | 132.99 |
| — ADJUSTMENT — | | | | | | | Digital Rate \$ | -5.05 | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| LMP143017 | 2/28/2022 | 139.64 |



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 |
| 94961591 | 31-Jan-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / B061334 | |
| | |
| 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 -> PAUL DAYSON PO#: 1638906060 | | | 3,180.12 | G |
| Subtotal | | | | 3,180.12 | |
| GST/HST # [REDACTED] 5.000 % | | | | 3,180.12 | 159.01 |
| Total (CAD) | | | | 3,339.13 | |

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

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



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Mar 2022

Invoice Number
INV-0800

Reference
BB: 6 mos. - March 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

| Description | Quantity | Unit Price | Tax | Amount CAD |
|--|----------|------------|-------------------|---------------|
| Burnaby Beacon Monthly Campaign March 2022 1 x Together With 1 x Photo and Caption 1 x Text Link | 1.00 | 750.00 | 5% | 750.00 |
| | | | Subtotal | 750.00 |
| | | | TOTAL BC - GST 5% | 37.50 |
| | | | TOTAL CAD | 787.50 |

CO paid \$196.88

Due Date: 30 Apr 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



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

Invoice No: LMP143016
 Invoice Date: 2/28/2022
 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 | 3/30/2022 |

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 | 2/1/2022 | 2/28/2022 | RON - Premium Leaderboard | 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 |
|-------------|--------------|--------|
| LMP143016 | 2/28/2022 | 156.45 |

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Chen, Katrina

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,331.54 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$536.60</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,868.14</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

| | |
|--------------------|---|
| Description | Holiday Mailer |
| Vendor | MLA |
| Amount | -\$200.00 |
| Explanation | Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided. |



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 |
| 94941663 | 31-Dec-2021 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

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

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---|----------------|----------|------------|--------|-------|
| ShipTo [REDACTED] Invoice # 94941663 Bill To [REDACTED] Invoice Date 2021.12.31 | | | | | |
| 7777000100 | Letters Mailed | 559 EA | 0.92 /EA | 514.28 | G |
| 7777000300 | Flats Mailed | 62 EA | 2.90 /EA | 179.80 | G |
| Subtotal | | | | 694.08 | |
| GST/HST # [REDACTED] 5.000 % | | | | 694.08 | 34.70 |
| Total (CAD) | | | | 728.78 | |

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.



**How doers
get more done.**

2700 SWEDEN WAY, RICHMOND, B.C.
[REDACTED] STORE MGR (604) 303-9882

7043 00061 70252 12/01/22 [REDACTED]
SALE CASHIER [REDACTED]

037504086766 MK PAINTED <A> 6.98

SUBTOTAL 6.98
GST/HST 0.35
PST/QST 0.49
TOTAL \$7.82

XXXXXXXXXXXX [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Chen, Katrina

Expense Category: **Travel**

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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 | \$1,915.06 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$94.50</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,009.56</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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.:



Invoice 203820

| | | |
|--------------------|------------------------------|------------------------|
| DATE 14-01-2022 | PLEASE PAY \$31.50 | DUE DATE 29-01-2022 |
|--------------------|------------------------------|------------------------|

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|--------------|
| 14-12-2021 | Balance Forward | 31.50 |
| | Other payments and credits after 14-12-2021 through 13-01-2022 | -31.50 |
| 14-01-2022 | 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 JANUARY 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 |



Kruger Pacific Building Services

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

Invoice 204001

| | | |
|--------------------|------------------------------|------------------------|
| DATE 07-02-2022 | PLEASE PAY \$31.50 | DUE DATE 22-02-2022 |
|--------------------|------------------------------|------------------------|

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|--------------|
| 14-01-2022 | Balance Forward | 31.50 |
| | Other payments and credits after 14-01-2022 through 06-02-2022 | -31.50 |
| 07-02-2022 | 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 FEBRUARY 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 |



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

Invoice 204182

| | | |
|--------------------|------------------------------|------------------------|
| DATE 06-03-2022 | PLEASE PAY \$31.50 | DUE DATE 21-03-2022 |
|--------------------|------------------------------|------------------------|

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|--------------|
| 07-02-2022 | Balance Forward | 31.50 |
| | Other payments and credits after 07-02-2022 through 05-03-2022 | -31.50 |
| 06-03-2022 | 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 MARCH 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 |