

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$756.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$756.02</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
- 
- 
-



789-CR Choices Markets Burnaby Crest

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

GROCERY	
5001	
REUSABLE BAG DISCNT	\$-0.05
GROCERY G	
85642400011	
DREAM PRETZ SESAME	\$4.39 G
62569114004	
HIPPIE SNACKS CAULI CRISPS CHEE	\$5.99 G
85546900665	
L/EVIL PALED PUFFS	\$6.49 G
BAKERY	
22791030449	
MINI ALMOND TORTE 6P	\$4.49
BAKERY G	
22724400349	
MINI BRAN RAISIN MFN	\$3.49 G
22724700349	
MINI CARROT W/NT MFN	\$3.49 G
COMMERCIAL BAKERY	
62805567637	
KITCHENING HZL S/BRD	\$6.99
Sub Total	\$35.28
GST	\$1.19
PST	\$0.00
Total	\$36.47
Cash Total	\$36.45
Credit	36.47

PASSION FLORAL  
BOUTIQUE  
223-7155 KINGSWAY  
BURNABY  
TEL #(604)540-8328  
GST # XXXXXXXXXX  
01#0022 02/28/2022  
17:14 CLERKA

PLANTS TR 24.00  
FRSH FLWR TR  
69.00  
SUB-TOTAL 104.16

---

NET-TOT 93.00  
TAX1 4.65  
TAX2 6.51  
TAX-TOT 11.16

---

VISA 104.16  
**CO share = \$52.08**

LA Sushi  
8671 10th Ave., Burnaby, BC V3N 2S9  
(604) 777-9555

**Order #2      TakeOut #1**

Pickup [REDACTED]

Customer: Katrina Chen

Phone#: [REDACTED]

Date: 17-Feb-2022 [REDACTED]

Guest#: 1

Server: Admin

---

1 X Crazy Boy R	\$9.34
1 X Negitoro R	\$4.72
1 X Seared Tuna R	\$15.48
1 X Dragon R	\$13.80
1 X Alaska R	\$5.82
2 X Gyoza	\$15.64
@ \$7.82/each	

---

SUB-TOTAL: \$64.80

GST(5%): \$3.24

PST(7%): \$0.00

PST2(10%): \$0.00

---

**TOTAL DUE:            \$68.04**

MLA share = \$47.44

**THANK YOU!**

## Hike for Hospice 2022: Your Order Confirmation

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

Mon 2022-04-18 10:18 AM

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



Dear Katrina,

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 [info@burnabyhospice.org](mailto:info@burnabyhospice.org)

### Order Confirmation:

<b>Event Name:</b>	Hike for Hospice 2022
<b>Organized By:</b>	Burnaby Hospice Society
<b>Date:</b>	May 1, 2022 at 10:00 AM until May 1, 2022 at 11:59 PM (ADT)
<b>Transaction #:</b>	15317595
<b>Order Date:</b>	April 18, 2022 at 2:18 PM (ADT)
<b>Order Amount:</b>	\$25.00

### Order Summary:

**Hike for Hospice 2022 Registration** for Katrina Chen, [katrina.chen.mla@leg.bc.ca](mailto:katrina.chen.mla@leg.bc.ca)

Question? Visit our [FAQs](#)

Thank you for your support of Hike for Hospice 2022

Burnaby Hospice Society

Powered by CanadaHelps.org, a registered charity BN [REDACTED]

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

No. 005

RECEIVED FROM  
REÇU DE

APR 14 2022

Katrina Chen, MLA for Burnaby-Lougheed \$ 300.-

The Sum of Three hundred only Dollars  
la somme de

$\frac{1}{3}$  charity dinner fees  
 $\$150 \times 2 = \$300.-$

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

# Manites Flower Shop & Accessories

7656 6th st  
Burnaby, BC V3N 3M7  
(604) 524-8724  
www.manitesflowershop.com

May 6, 2022

Authorization 07843J

Receipt LXXX

GST# [REDACTED]

PST# [REDACTED]

GST# [REDACTED]

MASTERCARD  
AID A0 00 00 00 04 10 10

Custom Amount x 1	\$25.00
Subtotal	\$25.00
PST	\$1.75
GST	\$1.25
<b>Total</b>	<b>\$28.00</b>
MasterCard [REDACTED] (Contactless)	\$28.00

Thank you for your business!

manitesflowershop@gmail.com

www.manitesflowershop.com

Instagram @happyashley00

Facebook @ happyashley00

Return Policy: No return is acceptable.

Urban Farm Market  
11900 Westminster Hwy  
Richmond BC V6S 1B3  
(604) 279-8845

2022-05-07 [REDACTED]  
WS02

000002-647200  
test

GST# [REDACTED]

35.99

TIDwer w/12% tax

Subtotal	35.99
PST	2.52
GST	1.80
Total	40.31
Debit/Credit	40.31

\*\*\*\*\* [REDACTED]

MasterCard Sale  
Approved 09890J

YOUR TICKET PACKET FROM

showTIX4U.com



Order details:

Katrina Chen

Thank you for purchasing tickets or donating!  
Please find your ticket(s) following this cover page.

PURCHASE RECEIPT

Transaction ID: 6210369

Date: 04/27/2022

Tickets Purchased: 3

Transaction Total: \$54.69

All sales are final.

Refunds are not given by ShowTix4U.com due to customer dissatisfaction with the venue, the performance, the event or any circumstance involving the customer's experience with the event or location. Any problems not directly connected to the purchase of tickets through ShowTix4U.com should be taken up directly with the venue. Please check with the individual policies of the venue.

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to support school

**ACTNOW!**



Educational Theatre  
FOUNDATION

95% of school  
administrators  
believe **THEATRE**  
experiences improve  
students' overall  
**ACADEMIC** skills.\*

\*2011-2012 Best Practices Inventory Survey of Theatre Education Programs © E.T.F. April 2012

Promote access for all students by supporting the  
**Educational Theatre Foundation.**

[educationaltheatrefoundation.org](http://educationaltheatrefoundation.org)



789-CR Choices Markets Burnaby Crest

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST [REDACTED]

100% BC OWNED AND OPERATED

GROCERY GP

5320007983

SCOTCH SCRUB/SPNG AP \$4.99 P G

FLORAL GP

FLORAL GP \$14.99 P G

Sub Total \$19.98

GST \$1.00

PST \$1.40

Total \$22.38

Cash Total \$22.40

Credit 22.38

- [REDACTED] = \$4.99 + 0.25gst + 0.35pst = \$5.59
- [REDACTED] = \$14.99 + 0.75gst + 1.05pst = \$16.79

UPTOWN FLOWERS  
712 SIXTH ST  
NEW WESTMINSTBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/06/09  
TIME 0166 [REDACTED]  
RECEIPT NUMBER  
H84147191-001-001-541-0

-----  
PURCHASE  
TOTAL  
  
\$33.60  
-----

VISA CREDIT  
A0000000031010  
DC974756BDEB76CB  
0000000000-

**APPROVED**  
AUTH# 097551 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Confirmation of Order Number 408824

UBC Tickets <tickets@tickets.ubc.ca>

週一 2022/5/30 上午 11:16

收件者: xfs77@hotmail.com <xfs77@hotmail.com>

📎 1 個附件 (388 KB)

tickets.pdf;



UBC Tickets  
6265 Crescent Road Vancouver, BC V6T 1Z1  
<https://tickets.ubc.ca>

## Order Confirmation

Order Number: 408824

Order Date: 2022-05-30 11:16 AM

**THIS IS NOT A TICKET.**

Thank you for your order

### TICKETS

TICKETS	DETAILS	AMOUNT						
Vancouver Metropolitan Orchestra proudly presents: 19th Season Finale Concert Sunday 26 June 2022 2:30 PM	2 x Full Price - All tickets @ \$38.85 /each	\$77.70						
<b>Chan Centre for the Performing Arts</b> 6265 Crescent Rd Vancouver, CA-BC V6T 1Z1	<table><thead><tr><th>SECTION</th><th>ROW</th><th>SEAT</th></tr></thead><tbody><tr><td>Orchestra</td><td>J</td><td>15 - 16 (2)</td></tr></tbody></table>	SECTION	ROW	SEAT	Orchestra	J	15 - 16 (2)	
SECTION	ROW	SEAT						
Orchestra	J	15 - 16 (2)						

**TOTAL TICKETS AMOUNT : \$77.70**

### PAYMENTS

PAYMENTS	DATE	TYPE	DETAILS	AMOUNT
Visa	2022-05-30 11:16 AM	Sale	***** [REDACTED]	\$90.00

**TOTAL PAYMENTS AMOUNT : \$90.00**

### Billing Customer

CUSTOMER NUMBER: [REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

TICKETS	<b>\$77.70</b>
Service Charge	<b>\$6.30</b>
Facility Fee	<b>\$6.00</b>

---

<b>TOTAL</b>	<b>\$90.00</b>
PAYMENTS RECEIVED	<b>\$90.00</b>

# ONGGI

KOREAN RESTAURANT

103-4501 North Rd  
Burnaby, BC, V3J1R6  
604-420-0277

Date: 2022-05-26

Time: [REDACTED]

Table: 10

Ticket No: 14236

1 불고기 Small	\$27.75
Bulgogi	
1 갈비탕	\$19.75
Galbi-tang	

Sub Total \$47.50

5% GST 2.38

**Total \$49.88**

Tendered Total \$0.00

Change Total \$0.00

Visit Our Website  
[www.thonggi.ca](http://www.thonggi.ca)

GST# [REDACTED]

ONGGI KOREAN CUISINE  
103 4501 NORTH RD  
BURNABY, BC. V3N 4R7  
604-420-0277

**SALE**

Batch #: 217

05/26/22

APPR CODE: 02983J

ENCRYPTED BY ELAVON

Trace: 12

MASTERCARD

\*\*\*\*\* [REDACTED]

REF#: 00000012

Proximity  
\*\*/\*\*

**AMOUNT  
TIP  
TOTAL**

**\$49.88**

**\$7.48**

**\$57.36**

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

CO paid \$31.64

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chen, Katrina

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,080.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,080.54</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Campaign No: 305887  
 Campaign: Design an ad 2022  
 PO Number:

Invoice No: LMP151654  
 Invoice Date: 3/29/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Katrina Chen MLA  
 Brand: Default-Brand  
 3 - 8699 10th Avenue  
 Burnaby, BC V3N 2S9  
 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	851.00
Adjustments	-402.00
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
<b>Payment Amount Due</b>	<b>\$ 471.45</b>
Payment Due Date	4/28/2022

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	Mar 24, 2022		1/4 Page Vertical (Colour)	Design an ad 2022	1/4 Page Vertical(4.85x6)	--	851.00	449.00	449.00
-- ADJUSTMENT --								Manual Adjustment	-402.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220324/LMPBBY100-ZZZZNE-20220324-A021.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220324/LMPBBY100-ZZZZNE-20220324-A021.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP151654	3/29/2022	471.45

<b>Invoice</b>	
Invoice Date:	4/1/2022
Invoice Number:	304156

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

Terms	Due Date
Due on receipt	6/30/2022

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$376.00	\$376.00
For one year starting 6/30/2022			
(GST# [REDACTED] Tax:			\$18.80
Total:			\$394.80
Payment/Credit Applied:			\$0.00
Balance:			\$394.80

**3% discount is available if paying before the end of June. Please remit accordingly.**  
**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 #:**  
304156

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		<b>\$394.80</b>
<b>Add-ons:</b>		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	<b>TOTAL</b>	

**Payment Amount: \$** \_\_\_\_\_

**Payment Method:**  Cheques # \_\_\_\_\_  Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



# INVOICE

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

**Invoice Date**  
1 Apr 2022

**Invoice Number**  
INV-0871

**Reference**  
BB: 6 mos. - April 2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign April 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
			<b>TOTAL CAD</b>	<b>787.50</b>

CO share \$196.86

**Due Date: 31 May 2022**

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

GST/HST Number: [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: 314858  
 Campaign: \_\_\_\_\_  
 PO Number: \_\_\_\_\_

Invoice No: LMP161578  
 Invoice Date: 4/29/2022  
 Sales Rep(s): \_\_\_\_\_  
 Order Contact: \_\_\_\_\_

**Bill-To**

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

**Advertiser**

Jagmeet Singh, MP  
 Brand: Default-Brand  
 MP Jagmeet Singh's Office  
 House of Commons  
 Ottawa, ON K1A 0A6  
 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	1,544.81
Adjustments	-799.81
Gross Amount	745.00
Agency	0.00
Net Amount	745.00
Co-Op Share: 20.00%	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	5/29/2022

H.S.T./G.S.T. Registration: \_\_\_\_\_

**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	Apr 28, 2022		1/2 Page Horizontal (Colour)	April 28	1/2 Page Horizontal (9.875x6)	---	1,544.81	745.00	745.00
--- ADJUSTMENT ---								Manual Adjustment	-799.81
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220428/LMPBBY100-ZZZZNE-20220428-A009.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220428/LMPBBY100-ZZZZNE-20220428-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP161578	4/29/2022	156.45

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
501 Belleville Street  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

**Thanks for your business**

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX



# Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 13149  
DATE: 04/07/2022  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus( [REDACTED] )  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# [REDACTED]	

MLA Share = \$15.75



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115  
Delta, BC V4C 8E7  
Email:iptribune@gmail.com

# Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
<b>Sales Tax Summary</b>			
GST@5.0%			25.00
Total Tax			25.00
<b>Total</b>			<b>\$525.00</b>

GST/HST No. [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 29667

**BILL TO**

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

DATE  
13-04-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



# INVOICE

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

**Invoice Date**  
1 May 2022

**Invoice Number**  
INV-0889

**Reference**  
BB: 6 mos. - May 2022

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

MLA Share = \$196.88

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign May 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
			<b>TOTAL CAD</b>	<b>787.50</b>



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

# Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**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
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MLA Share = \$15.00**

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				<b>CAD 525.00</b>

**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 4741**

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

MLA Share = \$18.00

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	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No. [REDACTED]  
Business Number [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 2022-0030  
DATE 14/04/2022  
TERMS Net 30  
DUE DATE 14/05/2022

**MLA Share = \$18.00**

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>



Date 18-4-2022  
 Invoice No. 2022000024  
 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 : [REDACTED]**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
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			
<b>MLA Share = \$21.75</b>			

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**

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

**THANKS FOR YOUR BUSINESS**

# 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

### Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

<b>Subtotal</b>	\$600.00
<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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.

CO Paid: \$21.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1862  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00

GST# [REDACTED]

Deposit: .....  
\$600.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$30.00  
.....

**Total: \$630.00** CO Paid: \$21.00

Remarks: .....

April 29, 2022

.....  
(Date)

.....  
(Signature)



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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>					\$630.00

CO Paid: \$21.00

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

Invoice No: LMP171139  
 Invoice Date: 5/31/2022  
 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
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	6/30/2022

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	5/1/2022	5/31/2022	ROS - 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
LMP171139	5/31/2022	156.45

Campaign No: 322190  
 Campaign: Indigenous People's Day  
 PO Number:

Invoice No: LMP179855  
 Invoice Date: 6/21/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Jagmeet Singh, MP  
 Brand: Default-Brand  
 MP Jagmeet Singh's Office  
 House of Commons  
 Ottawa, ON K1A 0A6  
 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	2,247.27
Adjustments	-903.27
Gross Amount	1,344.00
Agency	0.00
Net Amount	1,344.00
Co-Op Share: 16.67%	224.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.20
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 235.20</b>
Payment Due Date	7/21/2022

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	Jun 16, 2022		1 Full Page (Colour)	Nat Indigenous	Full Page (9.875x12)	—	2,247.27	1,344.00	1,344.00
— ADJUSTMENT —								Manual Adjustment	-903.27
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2022/20220616/LMPBBY100-ZZZZNE-20220616-A005.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2022/20220616/LMPBBY100-ZZZZNE-20220616-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP179855	6/21/2022	235.20

**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: 4/26/2022

Invoice no.: 51567

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		<b>MLA Share = \$54.69</b>



**REYFORT PUBLISHING**

Mailing Address: 9955-149 St.,  
Surrey, B.C. Canada V3R 7N2

Telephone (604)588-news (6397) Fax (604) 588-6387

Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2022

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#040-022			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine SHOWBIZ Today  Vol. 17 no. 11 Printing June 8 , 2022  GST# [REDACTED]	\$812.50	\$812.50

SUBTOTAL	\$812.50
5% GST	\$40.62
<b>TOTAL DUE</b>	<b>\$853.12</b>

MLA Share = \$31.60

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

**Sunflower Marketing Incorporated**

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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

BILL TO  
[REDACTED]  
New Democrat BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria British Columbia  
V8V 1X4

INVOICE 2022-0066  
DATE 26/05/2022  
TERMS Net 30  
DUE DATE 25/06/2022

SALES REP  
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: [REDACTED] NDP BC Government Caucus Campaign: Philippine Independence Day Publication: The Filipino Post Language: English Format: 1/2 page 4C Date: June 9, 2022 Price: \$650	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50

BALANCE DUE **\$682.50**

**MLA Share = \$25.27**

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



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

# Invoice 2181

SALES REP INFO  
 [REDACTED]  
 store1012@instantimprints.com  
 (604) 553-3464  
 QT#  
 1529

INVOICE DATE  
 06/21/2022  
 INV.DUE DATE  
 06/21/2022

TERMS  
 Prepay

ORDERED BY  
 Katrina Chen, MLA - Burnaby-Lougheed

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

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	<b>Promotional Products - Not in Database</b> <b>Promotional Products - Not in Database</b> Ecologist Ballpoint ORANGE Pen with one color print Paper push-action pen with cornstarch trim and recycled symbol on upper barrel. Paper made with 80% recycled materials and trim made with 50% biodegradable materials  15 days Turnaround (after artwork approval)	500	Each	\$0.99	\$495.00	\$59.40	Y
	ECOLOGIST BALLPOINT PEN ECOLOGIST PENS						
2	<b>Promotional Products - Artwork</b> Artwork Set-up	1	Each	\$60.00	\$60.00	\$7.20	Y
3	<b>Shipping</b> GROUND SHIPPING UPS (ontario supplier)	1	Each	\$68.00	\$68.00	\$8.16	Y
#	PAID ON	METHOD	AMOUNT				
1	06/21/2022	[REDACTED]-XXXX [REDACTED] Auth:	\$697.76				



# INVOICE

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

**Invoice Date**  
1 Jun 2022

**Invoice Number**  
INV-1019

**Reference**  
BB: 6 mos. - June 2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign June 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
			<b>TOTAL CAD</b>	<b>787.50</b>

CO Share = \$196.88

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chen, Katrina

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$336.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$336.59</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)  
-  
-  
-  
-

Canada Post / Postes Canada  
Crest Centre PO

8597 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2022/01/29  
CC/CC105107

[REDACTED]  
W/GT

Pharmasave  
TR926186

TRANSACTION RECORD

TYPE PURCHASE

VISA \$18.54CAD

Canada Post / Postes Canada

Crest Centre PO

8697 10th Ave

Burnaby, BC V3N2S0

GST/TPS#:

2022/03/11  
CC/CC105107

W/G1

Pharmasave  
TR932646

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

Actual Weight 0.068kg

To

Scale Service was processed after Mail Cut  
-Off time

SUBTL	\$1.94
GST	\$0.10
TOTAL	\$2.04

Debit Card	\$2.04
------------	--------

# 1912 AMAX Stationery

2120 West 41st Ave., Vancouver

V6M 1Z1, BC, CA

604-423-3068

info@amaxstationery.ca

www.amaxstationery.ca

GST #

PST #

<u>ITEM</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
4902506365019	1	\$3.20	EA
Pentel Brush Sign Pen - B...		\$3.20	GP
SUBTOTAL		\$3.20	
GST		\$0.16	
PST		\$0.22	
<b>TOTAL</b>		<b>\$3.58</b>	

Canada Post / Postes Canada

Crest Centre PO

8697 10th Ave

Burnaby, BC V3N2S0

GST/TPS#: [REDACTED]

2022/04/21

CC/CC105107

[REDACTED]  
W/G1

Pharmasave

TR938828

G 5%

1@ \$1.94

\$1.94

Ltr other

Actual Weight 0.068kg

To [REDACTED]

SUBTL

\$1.94

GST

\$0.10

TOTAL

\$2.04

Visa

\$2.04

Card Number

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

2022/05/05  
CC/CC105107

[REDACTED]  
W/G1

Pharmasave  
TR941040

T 5%/7%  
#7 BUBBLE MAILER

1@\$2.99

\$2.99

SUBTL  
GST  
PST  
TOTAL

\$2.99  
\$0.15  
\$0.21  
\$3.35

Visa

Card Number  
\*\*\*\*

\$3.35

Welcome To MINISO

StoreName: JV-BC-West 41st

Receipt No: 202205110025

POS Terminal:CA26

Staff:CA2602[CA2602]

-----Sale-----

Pluspens Water-based Fibre-tip Pen (Black  
0400005971

Qty:2                      2.95                      6.61

-----

Subtotal		5.90
Total	2	6.61
Includes		
PST		0.41
GST		0.30
Discount		-0.00
Rounding		0.00

-----

VISA                                      6.61

Change                                    0.00

Date:2022-05-11

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

2022/04/28  
CC/CC105107

[REDACTED]  
W/G1

Pharmasave  
TR940028

G 5%  
Ltr other

1@ \$5.09

\$5.09

Actual Weight 0.323kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5%  
Ltr other

1@ \$3.19

\$3.19

Actual Weight 0.169kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

G 5%  
\$1.07 STAMP

1@ \$1.07

\$1.07

SUBTL  
GST  
TOTAL

\$9.35  
\$0.47  
\$9.82

Visa

\$9.82

Card Number

LIVE WELL WITH

**PHARMASAVE™**

## Pharmasave Crest

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

Apr21,2022 [REDACTED] AM ID:431 C1TA 00033

THINKING OF YOUCARDS 6.50 PG

Item#:0503014780

THINKING OF YOUCARDS 9.95 PG

Item#:8417284164

Subtotal 16.45

PST Taxable 1.15

GST Taxable .82

Total 18.42

Visa 18.42

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA

\$ 18.42

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

2022/05/05 [REDACTED] Pharmasave  
CC/CC105107 W/GI TR941100

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

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

Actual Weight 0.068kg

To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

T 5%/7% 1@ \$2.99 \$2.99  
#7 BUBBLE MAILER

G 5% 1@ \$12.29 \$12.29  
Regular Parcel

Actual Weight 1.014kg

To [REDACTED]

This is your Tracking #

[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$3.81 \$3.81  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and US and International Service  
Guarantees are suspended

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$22.10  
GST \$1.11  
PST \$0.21  
TOTAL \$23.42

Visa \$23.42  
Card Number

STAPLES Canada  
Store # 71  
Richmond, BC V6V2X1  
(604) 303-7850

Sale 00094 4 004 90790  
0071 05/04/22

2029255

1	///PM IJ GEL .7MM GR	1.99B
	071641135222	
1	CITY FLOATING DOC FR	19.99B
	068589431639	
Subtotal		21.98
PST 7.00%		1.54
GST 5.00%		1.10
Total		\$24.62
Visa		24.62

TRANSACTION RECORD

Canada Post/Postes Canada  
PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0  
GST/TPS#119321495

2022/05/31  
CC105107

W/G 1

G/S 2 @ \$1.07 \$2.14  
\$1.07 STAMP/TIMBRE 1,07 \$

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.173  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL \$129.74  
GST/TPS \$6.51  
TOTAL \$136.25

Visa \$136.25

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.

For complete terms and conditions consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or any Post Office./  
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

1912 Amax Stationery  
Metrotown

204 - 4820 Kingsway, Burnaby  
V5H 4P1, BC, CA  
604-568-8689

info@amaxstationery.ca

www.amaxstationery.ca

GST #

PST

<u>ITEM</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
4902506287076	3	\$3.20 EA	
Pentel Brush Sign Pen - Blue			\$9.60 GP
6971010807511	1	\$2.99 EA	
KUKI 6 COLOR GEL PEN FRIE...			\$2.99 GP

SUBTOTAL \$12.59  
GST \$0.63  
PST \$0.88

---

**TOTAL \$14.10**

Canada Post/Postes Canada  
PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0  
GST/TPS [REDACTED]

2022/06/02  
C105107

[REDACTED]  
W/G 1

T	1 @ \$2.49	\$2.49
#5 BUBBLE MAILER/POCH A BULLES NO 5		
SUBTL/SOUS-TOTAL		\$2.49
PST/TVP		\$0.17
GST/TPS		\$0.12
TOTAL		\$2.78
Visa		\$2.78

Canada Post/Postes Canada  
PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0  
GST/TPS# [REDACTED]

2022/06/02  
CC105107

[REDACTED]  
W/G 1

G/S \$5.09  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.322  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL \$5.09  
GST/TPS \$0.25  
TOTAL \$5.34

Visa \$5.34

# Michaels

**Made by you™**

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S7



2637570	SALE	3773 3914 002	6/01/22	
SD FRM 8.5X11	2PK	191518823479	1 @ 16.99	16.99
	SUBTOTAL			16.99
GST R135299063	5%			.85
	PST 7%			1.19
	TOTAL			19.03

Auth # 07052I



789-CR Choices Markets Burnaby Crest

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

GROCERY GP

5320007983

SCOTCH SCRUB/SPNG AP \$4.99 P G

FLORAL GP

FLORAL GP \$14.99 P G

Sub Total \$19.98

GST \$1.00

PST \$1.40

Total \$22.38

Cash Total \$22.40

Credit 22.38

- [REDACTED] = \$4.99 + 0.25gst + 0.35pst = \$5.59
- [REDACTED] = \$14.99 + 0.75gst + 1.05pst = \$16.79

Canada Post/Postes Canada  
PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0  
GST/TPS# [REDACTED]

2022/05/26  
CC105107

[REDACTED]  
W/G 1 [REDACTED]

---

G/S	\$16.10
COD Remittance/CR Remise	
G/S	\$9.89
OFFLINE PARCEL RETU/PORT DU-RETOUR COLI	
SUBTL/SOUS-TOTAL	\$25.99
GST/TPS	\$0.49
TOTAL	\$26.48
Visa	\$26.48

Canada Post/Postes Canada  
PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0  
GST/TPS# [REDACTED]

TRANSACTION RECORD

PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 2.78

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 2022-06-16 [REDACTED]  
REFERENCE #: 66323178 0010019190 H  
AUTH #: 08966I  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 106869

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

2022/06/16 [REDACTED]  
CC105107 [REDACTED]

W/G 1

T 1 @ \$2.49 \$2.49  
#5 BUBBLE MAILER/POCH A BULLES NO 5

SUBTL/SOUS-TOTAL \$2.49  
PST/TVP \$0.17  
GST/TPS \$0.12  
TOTAL \$2.78

Visa \$2.78

TRANSACTION RECORD

PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 5.34

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2022-06-16  
REFERENCE #: 66323178 0010019250 H  
AUTH #: 08364I  
VISA CREDIT  
0000000031010  
INVOICE NUMBER 107189

01 Approved - Thank You 027

F / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

Canada Post/Postes Canada  
PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0  
GST/TPS#

2022/06/16  
CC105107 W/G 1

G/S \$5.09  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.306  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:

SUBTL/SOUS-TOTAL \$5.09  
GST/TPS \$0.25  
TOTAL \$5.34

Visa \$5.34

For complete terms and conditions consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or any Post Office./  
Pour connaître les modalités complètes

TRANSACTION RECORD

PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0

Canada Post/Postes Canada  
PHARMASAVE #203  
8697 TENTH AVE  
BURNABY, BC V3N 2S0  
GST/TPS# [REDACTED]

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 6.46

2022/06/09 [REDACTED]  
CC105107 W/G 1

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2022-06-09 [REDACTED]  
REFERENCE #: 66323178 0010016820 H  
AUTH #: 05656I  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 82877

G/S 1 @ \$1.07 \$1.07  
\$1.07 STAMP/TIMBRE 1,07 \$

G/S \$5.09  
OTHER LETTERS/AUTRES LETTRES

01 Approved - Thank You 027

Item Weight/Poids de l'article:0.338  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP [REDACTED]

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

SUBTL/SOUS-TOTAL \$6.16  
GST/TPS \$0.30  
TOTAL \$6.46  
Visa \$6.46

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chen, Katrina

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Chen, Katrina

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$874.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$874.84</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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



# 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.	111275	
Page	Page 1 of 1	
Date	Mar-31-22	
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
	<b>Katrina Chen MLA</b> 3 - 8699 10th Ave., Burnaby BC	(0001)			
Mar - 04	Serv #002 Paper - Clean Office - Zone 1 - 40 GA On-Call Paper Collection Service W.O# 54961	as per Jessica	\$48.00	1.00	\$48.00
Mar - 04	Fuel & Energy Surcharge				\$7.20
	<b>SITE TOTAL</b>				<b>\$55.20</b>
	GST at 5.000% on \$55.20				\$2.76

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

Payment Net 15

EFT info: Transit [REDACTED] Bank [REDACTED] Account [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 204363

DATE 11-04-2022	PLEASE PAY <b>\$63.00</b>	DUE DATE 26-04-2022
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
06-03-2022	Balance Forward	31.50
	Other payments and credits after 06-03-2022 through 10-04-2022	0.00
11-04-2022	Other invoices from this date	0.00
	New charges (details below)	31.50
	<b>Total Amount Due</b>	<b>63.00</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE APRIL 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 \$63.00**

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 204545

DATE 15-05-2022	PLEASE PAY \$63.00	DUE DATE 30-05-2022
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**BILL TO**  
 Katrina Chen  
 8699 10th Ave.  
 Unit #3  
 Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2022	Balance Forward	63.00
	Other payments and credits after 11-04-2022 through 14-05-2022	-31.50
15-05-2022	Other invoices from this date	0.00
	New charges (details below)	31.50
	<b>Total Amount Due</b>	<b>63.00</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE MAY 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 \$63.00**

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00

## Order information / Information sur la commande

Order date / Date de commande: 09 May 2022  
Order # / Commande #: 701-0895292-2406658  
Shipment date / Date d'expédition: 09 May 2022  
Shipment # / # d'expédition: 130699486465301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
[Upgraded] RUNSY Battery Case for iPhone 11, 6000mAh Rechargeable Extended Battery Charging Charger Case, Add 120% Extra Juice, Support Wire Headphones ASIN: B07YYK3VJG	1	\$56.99	\$0.00	\$2.85	\$0.00	\$59.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la  
facture**

**\$59.84**

Date 4.22.2022

M \_\_\_\_\_

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ	
1					
2					
3					
4		IPHONE 11		}	
5					
6		Pepperm			
7					
8					
9					
10					
11					
12					
13					
30					\$10.00
14					
15					

Deposit to the Credit of  
**FOCUSTECH SERVICE INC.**  
TR # [REDACTED] ACC. # [REDACTED]

SERVICE INVOICE

**Cleaning Services**

Invoice No.: 40

Invoice Date: 01-06-2022

Date Due: 30-06-2022

Phone: [REDACTED] [REDACTED]@gmail.com

**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]

**Invoice For:**  
Office Supply

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
02-05-2022	Costco - Office Supply			\$141.74		\$141.74

Please Make all checks payable to [REDACTED]

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

Invoice Subtotal \$141.74

Deposit Amount

**Total \$141.74**

CO paid 42.54

SERVICE INVOICE

# Cleaning Services

Phone: [REDACTED] [REDACTED]@gmail.com

Invoice No.: 41  
 Invoice Date: 01-06-2022  
 Date Due: 30-06-2022

**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 November 23, 2021 - May 8, 2022

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
11/23/2021	Cleaning Services	\$25.00	2			\$50.00
12/14/2021	Cleaning Services	\$25.00	2			\$50.00
01/10/2022	Cleaning Services	\$25.00	2			\$50.00
02/26/2022	Cleaning Services	\$25.00	2			\$50.00
02/27/2022	Cleaning Services	\$25.00	2			\$50.00
03/20/2022	Cleaning Services	\$25.00	2			\$50.00
04/11/2022	Cleaning Services	\$25.00	2			\$50.00
05/01/2022	Cleaning Services	\$25.00	2			\$50.00
05/08/2022	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$450.00

Deposit Amount

**Total \$450.00**

Please Make all checks payable to [REDACTED]

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



**Kruger Pacific Building Services**

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

**Invoice 204713**

DATE 15-06-2022	PLEASE PAY <b>\$31.50</b>	DUE DATE 30-06-2022
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**BILL TO**  
Katrina Chen  
8699 10th Ave.  
Unit #3  
Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
15-05-2022	Balance Forward	31.50
	Other payments and credits after 15-05-2022 through 14-06-2022	-31.50
15-06-2022	Other invoices from this date	0.00
	New charges (details below)	31.50
	<b>Total Amount Due</b>	<b>31.50</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE JUNE 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