

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,379.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,869.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,249.59</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-

Vtix Online Order: JMF Concert Friday, December 2, 2022, 7:30pm

Vtix Online <tickets@vtixonline.com>

Thu 2022-11-24 10:12 AM

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

This is your receipt. The Delivery Method of your tickets is listed in the Transaction Information. If Pick up at Door is listed, you will be required to bring your receipt or email to the event to exchange for your tickets. ETicket events have a link at the bottom of this email.

Here are the details of your recent ticket order:

THIS MESSAGE WILL NOT GRANT YOU ADMISSION. YOUR E-TICKET(S) CAN BE FOUND AT THE LINK BELOW. PRINT THEM OUT FOR ADMISSION.

PRINT / DOWNLOAD TICKETS

Ticket Purchase Confirmation

Order ID: 1017992

Order Date/time: November 24, 2022 11:11am

Ticket Quantity:

Event Name: JMF Concert

Date: Friday, December 2, 2022, 7:30pm

Location: Queen Elizabeth Theatre, 630 Hamilton St, Vancouver, BC V6B 5N6

Event details: https://www.vtixonline.com/event.php?event_id=3061

Transaction Information

Item	Qty	Price	Total
General Admission ticket in Section Orchestra Left Centre, Row D, Seat 34	1	\$19.00	\$19.00
General Admission ticket in Section Orchestra Left Centre, Row D, Seat 33	1	\$19.00	\$19.00
Web Fee			\$3.00
Processing Fee			\$1.53
		Total:	\$42.53

The purchase total will appear on your next credit card statement from Vtix Online Tickets.

Customer Information:

Katrina Chen

604-660-5058

katrina.chen.mla@leg.bc.ca

Billing Information:

Payment Method: Credit Card

Card Number: [REDACTED]

VANCOUVER

BC

CA

E-Tickets

Click the link below to view and print your e-tickets for this event. Please present these at the door for admission.

<https://www.vtixonline.com/tickets.php?tickets=MTAxNzk5MnwyMDIyLTExLTl0IDE4OjExQjQ3fFRaVSBDSEIFSCBXRUK%3D>

Powered by Vtix Online Tickets

COSTCO **WHOLESALE**

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

A4 Member [REDACTED]

*****bottom of Basket*****

580517 **KS TOWEL**	23.99 GP
1099716 VICKIES 36CT	15.49 G
525 CARN HC1.9KG	13.99
1716134 MVM/525	3.00-

*****BOB Count 3 *****

SUBTOTAL	50.47
TAX	3.65
**** TOTAL	[REDACTED] 54.12
CASH	0.00

COSTCO **WHOLESALE**

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

3B Member	[REDACTED]	
11 @ 12.99		
201004 SUNRYPE VP		142.89
11 @ 4.00		
	DEPOSIT CL	44.00
	SUBTOTAL	186.89
	TAX	0.00
****	TOTAL	[REDACTED] 186.89
	CASH	0.00

CHECK # 600431 DATE 11/21/22
TABLE # 4 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 GRILLED CHEESE SANDWICH	10.00
1 KATRINA CHEN/ EAT IN	0.00
1 THAI CURRY BOWL	13.50
1 HARISSA SALMON	15.95
1 ASSORTED TORTES	8.95
1 A LA MODE	2.25
1 PERRIER	4.00
1 TEA	2.75
1 JUICE	2.55

SUBTOTAL 59.95

TOTAL DUE 59.95

TOTAL TAX INCLUDED IN BILL
GST IN 2.86

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

Adele-Rae Florist Invoice 129442

Adele-Rae Florist, <info@flowers.messages5.com>

Thu 2022-12-22 4:47 PM

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

Here are the details of your order 129442.
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email flowers@adeleraeflorist.com
or call (604) 299-0585 and reference order 129442.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.
Go to www.adeleraeflorist.com/reviews_a/253.htm
to see what others are saying.

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC
V5C 2K7

INVOICE

(604) 299-0585

Invoice No.: 129442

GST/HST# [REDACTED]

Invoice Date: 01/06/23

Your Customer ID: [REDACTED]

Sold To		Deliver To	
Katrina Chen Burnaby, BC		Bentall Memorial Burrard Skytrain Station Dunsmuir Side Vancouver, BC	
Order Date: 12/22/22 Delivery Date: 01/06/23	Ordered By: Sales Clerk: [REDACTED]	Payment Due On Receipt	
Merchandise	Quantity	Price	
Funeral Wreath AR2244 Serene thoughts (ONE WREATH FOR THE 4 MLA's)	1	\$69.99	
Funeral RIBBON "Burnaby-Edmonds MLA Hon. Raj Chouhan"	1	\$10.00	
Enclosure Card Message: ADD RIBBON	Delivery Charge	\$4.50	
	Sub Total	\$84.49	
	GST/HST	\$4.22	
	Prov Sls Tax	\$5.60	
	TOTAL	\$94.31	

PLEASE NOTE YOUR CUSTOMER ID: [CHEKAT] ON YOUR REMITTANCE

Invoice	
Invoice Date:	1/12/2023
Invoice Number:	305740

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

Terms	Due Date
Due on receipt	1/12/2023

Description	Quantity	Rate	Amount
2023- State of the City Address with Mayor Mike Hurley (Katrina Chen)	1	\$89.00	\$89.00
1/12/2023 - Credit: 1251592		(\$72.45)	(\$72.45)
		Subtotal:	\$89.00
	(GST [REDACTED] [REDACTED])	Tax:	\$4.45
		Total:	\$93.45
		Payment/Credit Applied:	\$72.45
		Balance:	\$21.00

CO paid \$21.00

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #: 305740

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Thomas Hobbs Florist
Store #1
2127 West 41st Ave
Vancouver, BC V6M 1Z6
Phone: (604) 263-2601
info@thflorist.com
www.thomashobbsflorist.com

TLF*THOMAS HOBBS FLORIST
2127 WEST 41ST AVENUE
VANCOUVER, BC. V6M 1Z6
604-263-2601

SALE

REF#: 00000031

Batch #: 836
01/14/23
APPR CODE: 037481
Trace: 31
VISA

Chip
/

AMOUNT \$224.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSt: 68 00

THANK YOU / MERCI

CUSTOMER COPY

Register: POS WEST
Rose
01/14/2023

Order: 179426

Handtied Bouq - colour \$200.00
scheme of bqt 2 holiday,
2 @ 100.00

Subtotal \$200.00
Tax \$24.00

Order Total \$224.00

Amount Tendered \$224.00
Change Due

Credit Card - Payment
None XXXXXXXXXXXX
Expr: XX/XX
AVS:

Amount Tendered \$224.00

X

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

* Important - Retain this copy for your records *

Thank You. Come again.

Customer Copy

76

La forêt

Thank you for your order

Order Counter #1 01/17/2023 [REDACTED]
#0 70970416

#	Item	Unit	Price
1	Creamy London Fog	5.75	5.75
	* Drink Milk Option: Soy	0.75	0.75
	* Creamy London Fog Size: 16oz	0.25	0.25
Subtotal			6.75
GST			0.34
PST			0.00
Total			\$ 7.09
Payment		Amount	
Credit Card / Debit			7.09
Total paid			7.09

Thank you for your visit

GST# [REDACTED]

Cafe La Foret
Jubilee ave. 6848
V5J4B3 Burnaby
6044288155
860237999RT0001
cafelaforet.com

78

La forêt

Thank you for your order

Order Counter #1 01/17/2023 [REDACTED]
#0 70970487

Admin

# Item	Unit	Price
1 Choco Banana Waffle	17.50	17.50
<i>* Note: Two Separate plates</i>		
	0.00	0.00

Subtotal 17.50

GST 0.88

PST 0.00

Total \$ 18.38

Payment Amount

Credit Card / Debit 18.38

Total paid 18.38

Thank you for your visit

GST# [REDACTED]

Cafe La Foret
Jubilee ave. 6848
V5J4B3 Burnaby
6044288155
860237999RT0001
cafelaforet.com

Tim Horton's
Chartwells/Compass Group
S.F.U., BC V5A 1S6
(778) 782-5505
Jan 11 2023 06:12 pm Trans# 604120

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$32.03

Auth # : 06074J
Sequence # : 000460
Reference # : 00000461
Term ID : 201
Date : 23/01/11
Time :

APPROVED

Application Label: MASTERCARD
AID: A0000000041010
TUR: 0000000000
TC : 81FC216049ABCOF3
TS1: A800

Tim Hortons #3426
8888 University Drive
Simon Fraser University
Burnaby, BC
V5A 1S6
778-782-5505
GST#

Take-out

120

Order #

014120

1 50 Pack	9.99
1 Take 12 Hot Choc	20.99
Subtotal	30.98
GST	1.05
Total	32.03
MasterCard Auth #=06074J	32.03

Wednesday January 11, 2023
Shift # 2 Reg. # 1

Trans # 604120

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

Glad Kids Unicorn Pl 5.99 B
HARD BITE CHIPS 9.99 G
2 @ 4.99
Card 2/(\$8.00) Save -1.93
PLASTIC CUPS 10.49 B
Card \$6.99 Save -3.50
Two Bite Brownie 5.99
Veggie Tray 12.99 G
WF 12oz Bowls 3.99 B
Card \$2.99 Save -1.00
WF APPLE JUICE 3.53
2 @ 1.77
Card \$1.99 Save -0.80
*Deposit 0.20
2 @ 0.10
WF Fruit Tray 15.99 G

Sub Total \$61.92

5x Points [REDACTED]
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	52.95	2.65
PST	15.97	1.12

BALANCE DUE \$65.69
Credit \$65.69
[] XXXXXKXXXXX [REDACTED]

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

TYPE: Purchase

ADCT: MASTERCARD \$ 65.69

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/08/2023 [REDACTED]
REFERENCE #: 0010017340 H
TERM: 66347400
AUTHOR.# : 02700J
AID: A000000031010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DIT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

JOEY
BURNABY
109-1899 Rosser Ave
Burnaby, BC
604.564.5639

Tbl 22/1 Chk 54 Gst 3
Jan6 '23 [REDACTED] [REDACTED]

1 JJ COFFEE JRFG 4.75
sidecar cream
1 TEA 4.75
BREAKFAST
1 TOFU BOWL 24.25
1 WR TERI CHIX BWL 19.75
1 BUTTER CHICKEN 25.50
1 JUICE/SODA 4.50
cran/soda

SUBTOTAL 83.50
TAX GST 5% 4.18
TOTAL @ [REDACTED] 87.68

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST: [REDACTED]

Transaction ID 10139200
Total 87.68
Tip 15.78
MASTERCARD ([REDACTED]) 103.

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Mar02,2023 [REDACTED] ID:111 C1TA 00025

PS GLOVES NITRILE 100 MED 31.98 G
Item#:143524
2 @ 15.99 EA
GLOVES VINYL PWDR/FR MBLK 21.99 PG
Item#:053728
GLOVES VINYL PWDR/FR L BL 21.99 PG
Item#:53223
GLOVES VINYL PWDR/FR MBLK 21.99 PG
Item#:053728

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

Subtotal 97.95
PST Taxable 4.62
GST Taxable 4.90
Total 107.47
Visa 107.47

Points and Reward Summary

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

Next Reward Level [REDACTED]

TYPE: PURCHASE

ACCT: VISA \$ 107.47

CARD NUMBER : *****[REDACTED]
DATE/TIME : 03/02/2023 [REDACTED]
REFERENCE # : 66252717 0015350140 C
AUTH # : 03578F

VISA CREDIT
A0000000031010
0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

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



BURNABY SPORTS HALL OF FAME

INVOICE

To: Katrina Chen, MLA – Burnaby Lougheed
Date: February 17, 2023
Invoice #: 2023-003

Items:

2 tickets – 2023 Induction Banquet @ \$125.00 = **\$250.00**
(Tickets # [REDACTED])

Please make cheque payable to: Burnaby Sports Hall of Fame

Induction Banquet

March 24, 2023 6:00 pm
Riverway Golf Course Clubhouse
9001 Bill Fox Way
Burnaby, B.C.

For cheque pick-up/information contact: [REDACTED]

Email: [REDACTED]

Telephone: [REDACTED]

Cheques can be mailed to: [REDACTED]

P.O. Box 51004 RPO Crest Centre
Burnaby, B.C. V3N 5B9

THANK YOU FOR YOUR SUPPORT!

Fwd: Receipt for Your Payment to Burnaby Neighbourhood House

[Redacted]

Fri 2/3/2023 2:46 PM

To: [Redacted]

----- Forwarded message -----

From: service@intl.paypal.com

Date: Feb 2, 2023 [Redacted]

Subject: Receipt for Your Payment to Burnaby Neighbourhood House

To: [Redacted]

Cc:

Hi [Redacted]



You sent a payment of \$125.00 CAD to
Burnaby Neighbourhood House
(info@burnabynh.ca)

[View or Manage Payment](#)

It may take a few moments for this transaction to appear in your account.

Transaction ID

39B83945DN368952C

Transaction date

2-Feb-2023 12:41:07 GMT-05:00

Merchant

Burnaby Neighbourhood House
info@burnabynh.ca

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

[Redacted]

Shipping details

The seller hasn't provided any

Pho Japolo Sushi
Authentic Vietnamese & Japanese C
218-3355 North Rd. Burnaby, BC
TEL: 604 420-8978

Inside Bill: B2
1 guests

Bill: 4
02/20/2023 at [REDACTED]
Server : staff

1S - PHO TAI	2	28.50
25. ASSORTED	1	26.95
SASHIMI		
		<hr/>
		55.45

Sub Total: : 55.45
GST TAX : 2.77

TOTAL:
\$ 58.22

THANK YOU!
PLEASE COME AGAIN
GST # [REDACTED]

JAPOLO SUSHI
218 3355 NORTH ROAD
BURNABY, BC V3J 7P9
(604) 420-8978

TERM ID: 64500237

BATCH#: 74
SHIFT#: 00

Sale

INV#: 000000004
MCARD

Proximity
SEQ#: 74700100100
Application Label: MASTERCARD
AID: A000000041010
TVR: 00 00 00 00
TSI: A8 00
XXXXXXXXXX [REDACTED]

Amount: \$ 58.22
Tip: \$ 10.48

Total: CAD\$ 68.70

APPROVED 03141J
001/00

20-Feb-23 [REDACTED]

CUSTOMER COPY

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

SALE

02-15-2023
Acct # ***** RF
Exp Date **/** Card Type MC
A0000000041010
MASTERCARD

Trace # 430024
Inv. # 20957
Auth # 02548J RRN

Sale \$72.25
Tip \$5.06

TOTAL \$77.31

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

Retain this copy for your records
Customer copy

INDIAN BOMBAY BISTRO
7558 6TH ST.
BURNABY BC V3L 3C8
PH. +1 (604) 553-1718

Token : 20
Date:02/15/2023 INV#:135734
Station ID :1 Server

GUEST RECEIPT

***** TAKE-OUT *****
Customer: KATRINA
Phone No:

ITEM	QTY	PRICE	TOTAL
GOBI ALU	1	17.95	17.95
BUTTER CHICKEN	1	21.95	21.95
COCONUT NAAN	1	6.95	6.95
BEEF KHEEMA KOFTA	1	21.95	21.95
		Subtotal	68.80
		GST	3.45
		Total	72.25

Net Payable 72.25

THANK YOU !!!
VISIT AGAIN !!!





Burnaby Board of Trade
 201-4555 Kingsway
 Burnaby, BC V5H 4T8
 T:(604) 412-0100
 F:(604) 412-0102
 admin@bbot.ca

Invoice	
Invoice Date:	3/3/2023
Invoice Number:	[REDACTED]

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

Terms	Due Date
Due on receipt	3/3/2023

Description	Quantity	Rate	Amount
2023 - Economic Address Luncheon with Premier Eby (Katrina Chen)	1	\$89.00	\$89.00
Subtotal:			\$89.00
[REDACTED] Tax:			\$4.45
Total:			\$93.45
Payment/Credit Applied:			\$0.00
Balance:			\$93.45

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #: [REDACTED]

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Receipt for Your Payment to Burnaby Neighbourhood House

1 message

<service@intl.paypal.com>

Fri, Mar 3, 2023 at [REDACTED]



You sent a payment of \$125.00 CAD to
Burnaby Neighbourhood House
(info@burnabynh.ca)

[View or Manage Payment](#)

It may take a few moments for this transaction to appear in your account.

Transaction ID

[REDACTED]

Transaction date

3-Mar-2023 [REDACTED]

Merchant

Burnaby Neighbourhood House
info@burnabynh.ca

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

[REDACTED]
[REDACTED]
VANCOUVER BC [REDACTED]
Canada

Shipping details

The seller hasn't provided any
shipping details yet.

Tim Hortons

Tim Hortons # 107536
7880 - 5th Street, Burnaby BC, V3N 3N3

Take Out
Order #: 166

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
1 50 Timbits	\$9.79
50 Tbit - Assorted	

Subtotal:	\$49.77
GST:	\$2.00
Total Tax:	\$2.00

Grand Total: \$51.77

Mastercard: \$51.77
Change Due: \$0.00
Cashier: SHIFT 1

GST # [REDACTED]
02-25-2023
Receipt #: 196447901
Order ID: 202622801

Do not buy any French Van. No. Chocolate.
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Survey Code: [REDACTED]

Mastercard
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: 203
REF #: 00000120
Application Label: MASTERCARD
AID #: A0000000041010
TVR #: 0000008001
TSI #: A800
Auth #: 01591J
Sequence: 000120
\$51.77
Approved



Invoice

Copy in Book [REDACTED]

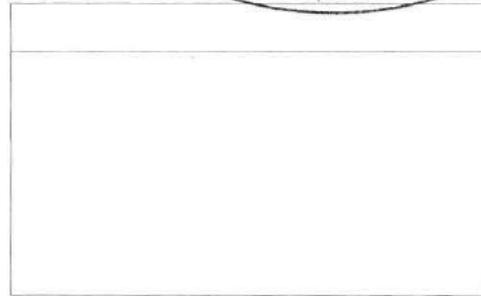
Customer No.	Date	Ticket #
[REDACTED]	March 15, 2023	T1-137878

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca



BILL TO:

KATRINA CHEN
 ROOM 134
 NDP
 BURNABY-LOUGHEED
 VICTORIA, BC
 (604) 660-5058



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100236	Black Drawstring bag	5.60	EACH	5.60
1	1-100236	Black Drawstring bag	5.60	EACH	5.60
1	1-100236	Black Drawstring bag	5.60	EACH	5.60
1	1-100237	Teal Drawstring bag	5.60	EACH	5.60
1	1-100237	Teal Drawstring bag	5.60	EACH	5.60
1	1-100237	Teal Drawstring bag	5.60	EACH	5.60
7	1-100036	Pop up cards	7.04	EACH	49.28



Subtotal:	82.88
GST:	4.14
PST:	5.80
Total:	92.82

Tender:

A/R Charge	92.82
Net tender:	92.82

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

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

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$9,188.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,438.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,627.00</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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



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

Invoice No: LMP245617
 Invoice Date: 12/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Katrina Chen, MLA Burnaby-Lougheed
 Brand: Default-Brand
 #3 -8699 10th Ave
 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	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	1/29/2023

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

**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 (LMP)	12/1/2022	12/31/2022	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
LMP245617	12/30/2022	156.45

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 25258
 Date: 12/14/22
 Ship Date: 12/14/22
 Page: 1
 Re: Order No. 25518

Sold to:

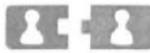
Katrina Chen, MLA Bby/Loughd Comm Office
 Unit #3
 8699 - 10th Avenue
 Burnaby, BC V3N 2S9

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
		325	Holiday Cards	GP		466.00
		325	Envelopes			
			Freight	G		15.00
			G - GST 5%			24.05
			GP - GST 5%, PST 7%			32.62
			GST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	537.67
Terms: Net 30. Due 01/13/23.					Amount Paid	0.00
Comment:					Amount Owng	537.67
Sold By: [REDACTED]						



BASES

Burnaby Association for South East Side

7825 Edmonds Street, Burnaby, BC . V3N 1B9

BC Registered Society S-0057287

Charitable Registration number with Canada Revenue 809650203PR0001

Membership for 2022-23 School Year

We invite you to become a member of the Burnaby Association for the South East Side. As a member, you are supporting BASES, its impactful work, and its mission. You will be invited to attend the Annual General Meeting on April 20th, 2023 and other special events throughout the year.

We now accept payment by E-transfer via our Executive Director, [REDACTED] at [REDACTED]. Membership forms and payment by cheque can be mailed to our street address above or dropped off to our store manager Natasha.

Name Katrina Chen

Organization Name (optional) MLA Burnaby-Lougheed

Address #3 – 8699 10th Avenue

City Burnaby Postal Code V3N 2S9

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

Cost of Membership \$20.00

Paid by: Cheque _____ Cash _____ E-transfer

Date November 1st, 2022

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

I would like a charitable tax receipt for my Donation. Yes _____ No

(Please note tax receipts cannot be issued for the cost of membership.)



INVOICE

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

Invoice Date
2 Jan 2023
Invoice Number
INV-1720
Reference
BB: 6 mos. - January 2023

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign January 2023 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

MLA's share = \$196.88

Due Date: 3 Mar 2023

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

We also accept Email Money Transfers to [REDACTED]

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

Campaign No: 354283
 Campaign: Lunar New Year 2023
 PO Number:

Invoice No: LMP252471
 Invoice Date: 1/17/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 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	1,591.00
Adjustments	-697.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.66%	148.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.39
Payment Due Date	2/16/2023

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	Jan 12, 2023		1/2 Page Horizontal (Colour)	Jan 12	1/2 Page Horizontal (9.875x6)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230112/LMPBBY100-ZZZZNE-20230112-A007.pdf								

Invoice No.	Invoice Date	Amount
LMP252471	1/17/2023	156.39

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - [REDACTED] issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP · 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 新鮮商品配送到家

T&T Supermarket

Marine Gateway
458 S.W. Marine Drive, Vancouver, B.C. V5X 0C4
P: (604) 428-8813 / Gst#

01/07/23

GROCERY	
GARDEN STRAWBERRY LUCKY CANDY	
3 @ \$3.68 ea.	W \$29.44 G
CJUFONS	
PARKING TICKET	-\$2.00

SUB TOTAL	\$27.44
GST	\$1.47

TOTAL	\$28.91
Visa	\$28.91
Item count: 9	
01/07/23 11:34:22 AM	8661
Trans: 210453	Terminal: 050015068-025010

T&T SUPERMARKET #025
458 MARINE DR SW
MARINE GATEWAY
VANCOUVER, BC V5X0C4
(604) 428-8813
PURCHASE

WID: 6252633		
TID: 2625233		
Batch #: 803		Ref #: 25
01/07/23	Seq. #: 8080010010250	
AUTH #: 035711		
Visa		
*****		**/**
Total		\$28.91

00 APPROVED 035711 001

VISA CREDIT
AID: A0000300031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: 210453 Terminal: 050015068-025010

STORE: 10023
CODE: 010723 113410 0459 10025

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

Inter Print Ltd.

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

Office@interprint.ca



INVOICE

Invoice No.: 61550

Date: 12/30/2022

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

Description	Quantity	Amount
Red Pocket with gold foil	500	208.00
New Die charge	1	130.00
Subtotal:		338.00
G7 - GST 5%, PST 7%		16.90
GST		23.66
PST		
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount 378.56
Comment: \$25 Will be charged on any NSF Cheque		Deposit
Prepared by [REDACTED]	Received by	Balance Due

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

Invoice No: LMP254501
 Invoice Date: 1/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Katrina Chen, MLA Burnaby-Lougheed
 Brand: Default-Brand
 #3 -8699 10th Ave
 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

	Canadian Dollars
Currency	
Base Amount	600.00
Adjustments	-451.00
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	3/2/2023

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

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 (GMD)	1/1/2023	1/31/2023	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	30.00000	7.45000	149.00
— ADJUSTMENT —							Digital Rate \$	-22.55	

Invoice No.	Invoice Date	Amount
LMP254501	1/31/2023	156.45

INVOICE

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



TO : KATRINA CHEN,MLA
 #3-8699 10TH AVENUE,
 BURNABY BC V3N 2S9
 CANADA
 ATTN. : KATRINA CHEN
 TEL : (604) 660-5058
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 378572
 OUR ORDER NO. : 18142958
 OUR REF. NO. : 635858
 CUSTOMER CODE :
 DATE : January 15, 2023
 TERMS :
 TEARSHEET : 1
 SALESPERSON : CL
 GST REG. NO. :
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 14, 23	KATRINA CHEN,MLA ONLINE ADV. RECTANGLE BANNER F2B-JAN 14-20/2023	OLARB 1X 1	166.67	166.67 G

LNK 2023 CELEBRATION EVENT, TO PLACE AD ON F2B
 SHARE WITH J.SINGH, P.JULIAN, R.CHOUHAN, A.KANG &
 J.ROUTLEDGE, IN CONJUNCTION W/ IO#18142956-57, 59-61

Sub-Total :	166.67
plus : PST on \$ 0.00 @7.00 % PST :	0.00
plus : GST on \$ 166.67 @5.00 % GST :	8.33
Total :	175.00
** Pay immediately upon receipt of invoice **	Balance : 175.00

*(US Client: C\$1=US\$0.7424)

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 25328
Date: 01/24/23
Ship Date: 01/24/23
Page: 1
Re: Order No. 25538

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
		2,250	2023 Calendar Mailers	GP		8,650.00
			Freight	G		80.00
			G - GST 5%			436.50
			GP - GST 5%, PST 7%			605.50
			GST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	9,772.00
Terms: Net 30. Due 02/23/23.					Amount Paid	0.00
Comment: _____					Amount Owning	9,772.00
Sold By: [REDACTED]						

Invoice



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

Invoice Date: Jan 11, 2023
Invoice #: INV183754923
Payment Terms: Due Upon Receipt
Due Date: Jan 11, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: Katrina Chen

Zoom GST/HST Number [REDACTED]

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

Purchase Order Number:

katrina.chen.mla@leg.bc.ca

Customer VAT/Tax Number:

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 & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 11, 2023-Jan 10, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal CAD200.00

Total (Including Taxes, Fees & Surcharges) CAD224.00

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

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

Invoice No: LMP263805
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Katrina Chen, MLA Burnaby-Lougheed
 Brand: Default-Brand
 #3 -8699 10th Ave
 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	600.00
Adjustments	-451.00
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	3/30/2023

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

**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 (GMD)	2/1/2023	2/28/2023	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		20,000	30.00000	7.45000	149.00
— ADJUSTMENT —							Digital Rate \$	-22.55	

Invoice No.	Invoice Date	Amount
LMP263805	2/28/2023	156.45

Campaign No: 358771
 Campaign: BBY AS WE AGE SENIORS GUIDE
 PO Number:

Invoice No: LMP263285
 Invoice Date: 2/27/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 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	1,295.00
Adjustments	105.00
Gross Amount	1,400.00
Agency	0.00
Net Amount	1,400.00
Co-Op Share: 12.50%	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	3/29/2023

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
As We Age - Seniors Guide (BBY/NWR)	Feb 23, 2023		Full Page	seniors 2023	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	—	1,295.00	1,400.00	1,400.00
— ADJUSTMENT —								<u>Manual Adjustment</u>	<u>105.00</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY404/2023/20230223/LMPBBY404-ZZZZNE-20230223-011.pdf								

Invoice No.	Invoice Date	Amount
LMP263285	2/27/2023	183.75

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue Page Number(s) 4 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST 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

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

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. KW20220107	
	Invoice No. 378008	
	Date Jan 26 2023	
	Terms C O D	
	Agent No. [REDACTED]	
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61		\$420.00
		Subtotal \$1,100.00
		GST 5% \$55.00
		TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

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



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT CAUCUS 166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST. VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

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

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.23
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chen, Katrina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$586.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$287.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$873.98</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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



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
95137329	30-Nov-2022
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
7777000600	Parcels Mailed	4 EA	13.65 /EA	54.60	G
	Fuel Surcharge %		38.80 %	21.18	
Subtotal				75.78	
GST/HST #	[REDACTED]	5.000 %	75.78	3.79	
Total (CAD)				79.57	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

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

2022/12/08
CC105107

W/G 1

G/S 1 @ \$5.09 \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.325
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S 1 @ \$5.09 \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.324
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S 1 @ \$5.09 \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.324
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S 2 @ \$1.94 \$3.88
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.065

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL \$19.15
GST/TPS \$0.94
TOTAL \$20.09

Visa \$20.09

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

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

[REDACTED]

2124-10105107-1-723938-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 20.09

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2022-12-08 [REDACTED]
REFERENCE #: 66323178 0010016270 H
AUTH #: 03331I
VISA CREDIT
A000000031010
INVOICE NUMBER 723938

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

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Canada Post/Postes Canada
PRINT IMAGES
236-9855 AUSTIN RD
BURNABY, BC V3J 1N0
GST/TPS [REDACTED]

DUPLICATE/en duplicata

2022/12/20 [REDACTED]
CC105608 [REDACTED]

W/G 1 [REDACTED]

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 3 @ \$9.20 \$27.60
P2020 BOOKLET OF 10/P2020 CARNET DE 10

G/S 7 @ \$1.07 \$7.49
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$219.09
GST/TPS \$10.95
TOTAL \$230.04

Visa \$230.04

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

[REDACTED]
[REDACTED]
2124-10105608-1-693900-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

L2 Member [REDACTED]
3272378 KS ORGANIC F 41.99
SUBTOTAL 41.99
TAX 0.00
**** TOTAL [REDACTED] 41.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010016320 H
AUTH #: 604060 2022/11/13 [REDACTED]
Invoice Number: 003632
Purchase - Interac
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: 41.99

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Interac 41.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1
2022/11/13 [REDACTED] 51 3 22 153

OP#: 153 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:51 Trm:3 Trn:22 OP:153

55 50551/11/13 10:48

Canada Post/Postes Canada
PHARMASAVE #18
1517 WEST 57TH AVE
VANCOUVER, BC V6P 5A0
GST/TPS: [REDACTED]

2023/01/02
CC105110

W/G 2

G/S	1 @ \$1.94	\$1.94
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD		
G/S	3 @ \$1.07	\$3.21
\$1.07 STAMP/TIMBRE 1,07 \$		
SUBTL/SOUS-TOTAL		\$5.15
GST/TPS		\$0.26
TOTAL		\$5.41
Visa		\$5.41

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

PHARMASAVE 18
1517 WEST 57TH AVE V6P6E9
VANCOUVER BC
23237891
GA2323789101

PURCHASE

01-02-2023

Acct # ***** [REDACTED] RF

Card Type VI

AC000000031010

VISA CREDIT

Trace # 5999

Inv. # 6650

Auth # 09473I

RRN 001261001

Total

\$5.41

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Order Invoice for order# 18011367

Staples.ca Customer Service <order@staples.ca>

週三 2022/12/14 下午 12:49

收件者: [REDACTED]



Get dedicated business support. [Learn More](#)

Thank you for your purchase!

Order Number: 18011367
Order Date: December 12, 2022

Hi [REDACTED]

This is to confirm that the item(s) below on order **18011367** have been picked up at:

PickInStore, 2780 Sweden Way, Unit 110

Richmond, BC

V6V2X1

PRODUCT	QUANTITY
Avery Easy Peel White Laser Address Labels, 2-5/8" SKU: 12235	1

Order Invoice

This is your invoice for a shipment on order **18011367**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
PickInStore
Richmond, BC
V6V2X1

BILLING ADDRESS

[REDACTED]
Vancouver, BC
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Easy Peel White Laser Address Labels, 2-5/8" 12235	1	\$23.59	\$23.59

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$23.59
SHIPPING	\$0.00
GST 5%	\$1.18
PST 7%	\$1.65
TOTAL	\$26.42

Help Centre

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

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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



STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

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

2023/01/19 [REDACTED] maria
CC105107 W/G 1

G/S 1 @ \$1.94 \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.073
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

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

Visa \$2.04

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

à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédie ne contient aucun objet
inadmissible.

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2023-01-19 [REDACTED]
REFERENCE #: 66323178 0010013970 H
AUTH #: 08347I
VISA CREDIT
A0000000031010
INVOICE NUMBER 903361

01 Approved - Thank You 027

FF / DT 20

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your records

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TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

CARD NUMBER: *****
DATE/TIME: 2023-02-16
REFERENCE #: 66323179 0010012870 H
AUTH #: 07436I
VISA CREDIT
A0000000031010
INVOICE NUMBER 92253

01 Approved - Thank You 027

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

2023/02/16
CC105107 W/G 2

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

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

Visa \$2.04

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

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 3.35

CARD NUMBER: *****
DATE/TIME: 2023-02-16
REFERENCE #: 66323179 0010012880 H
AUTH #: 09546I
VISA CREDIT
A0000000031010
INVOICE NUMBER 92277

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

2023/02/16
CC105107 W/G 2

T 1 @ \$2.99 \$2.99
TRANSPARENT TAPE/RUBAN TRANSPARENT

SUBTL/SOUS-TOTAL \$2.99
PST/TVP \$0.21
GST/TPS \$0.15
TOTAL \$3.35

Visa \$3.35

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

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

2023/02/09
CC105107

W/G 1

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.126
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S 1 @ \$1.94 \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.076
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S 1 @ \$1.94 \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.070
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 23.96

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-02-09 [REDACTED]
REFERENCE #: 66323178 0010010420 H
AUTH #: 06374I
VISA CREDIT
A0000000031010
INVOICE NUMBER 974605

01 Approved - Thank You 027

FF / DT 20

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PARCELS/COLIS

\$12.00

Item Weight/Poids de l'article:0.849
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.040
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.68
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$22.81
GST/TPS \$1.15
TOTAL \$23.96

Visa \$23.96

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

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédie ne contient aucun objet
inadmissible.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 14.78

CARD NUMBER: *****
DATE/TIME: 2023-02-23
REFERENCE #: 66323178 0010014320 H
AUTH #: 02299I
VISA CREDIT
A0000000031010
INVOICE NUMBER 1019310

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2023/02/23
CC105107 W/G 1

G/S \$10.96
PARCELS/COLIS

Item Weight/Poids de l'article:0.663
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.050
Destination:Canada
Postal code - ZIP Code/Code postal -

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.12
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$14.08
GST/TPS \$0.70
TOTAL \$14.78

Visa \$14.78

For complete terms and conditions consult
the Canada Postal Guide at

any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse ou a votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

STAPLES Canada

Store # 71

Richmond, BC V6V2X1

(604) 303-7850

00094 4 004 33425

0071 03/16/23

Sale

2007285

1 CRT NAVY COVER 6PK
022473453329 20.99B

1 CRT GOLD FOIL 12PK
022473454920 12.99B

Subtotal 33.98

PST 7.00% 2.38

GST 5.00% 1.70

Total \$38.06

Visa 38.06

TRANSACTION RECORD

***** [REDACTED] \$38.06

Visa H Purchase

Authorization Number 07665I

0010015820 33425 66278714

03/16/23 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

*** [REDACTED] *****

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chen, Katrina

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$62.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$75.69</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

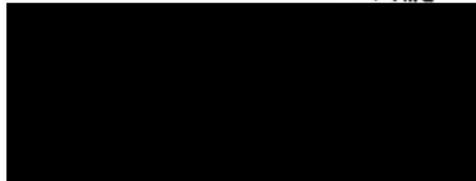
PARKING RECEIPT

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



DEC 02, 2022

Purchase Date/Time: [Redacted] Dec 02, 2022

Total Parking: \$13.00

Total Convenience Fee: [Redacted]

Total Due [Redacted] Rate: \$13.00 Expires 12AM

Total Paid [Redacted] Pmt Type: CC (Tap)

Ticket #: 00034002

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

***** [Redacted] Visa

Auth #: 05492I

GST# [Redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,189.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$800.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,990.73</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, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

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, 2022 to Mar. 31, 2023

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 205831

DATE 01-01-2023	PLEASE PAY \$31.50	DUE DATE 16-01-2023
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



DATE	ACCOUNT SUMMARY	AMOUNT
28-11-2022	Balance Forward	31.50
	Other payments and credits after 28-11-2022 through 31-12-2022	-31.50
01-01-2023	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	31.50

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

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

TOTAL DUE \$31.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00

DELTA BURNABY

**** Atlas Restaurant****

GST REG : [REDACTED]

80005 [REDACTED]

CHK 1119 TBL 80/2
GST 9

9 Dec '22 [REDACTED]

4 CREME BRULEE	40.00
1 ICECREAM - ONE SCOOP	4.00
1 SIDE BRIE MASH	11.00
1 CREME BRULEE	10.00
1 COWBOY STEAK	69.00
1 WEDGE SALAD	15.00
1 MUSH RISOTTO	26.00
1 TENDRLOIN 6oz	39.00
1 JOSPER SALMON	30.00
1 JOSPER CHIX	30.00
1 NY STRIPLOIN 14oz	59.00

FOOD	\$333.00
GST	\$16.65

TOTAL DUE \$349.65

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 18% 62.94

TOTAL \$412.59

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

DELTA BURNABY HOTEL F&B
1331 DOMINION STREET
BURNABY, BC V5G1C7
6044530750

SALE

Server #: 000301
 Emp: 6034136
 No: 019 REF#: 00000007
 Batch #: 343001 RRN: 00000007
 12/09/22
 A/P/R CODE: 03546J
 MASTERCARD Proximity
 [REDACTED] **/**

AMOUNT \$206.30
TIP [REDACTED]
TOTAL [REDACTED]

APPROVED

MASTERCARD
AID A0000000041010
EXP 00 00 00 80 00

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

THANK YOU / MERCH

CUSTOMER COPY



Kruger Pacific Building Services

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

Invoice 205964

DATE 18-01-2023	PLEASE PAY \$31.50	DUE DATE 02-02-2023
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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
01-01-2023	Balance Forward	31.50
	Other payments and credits after 01-01-2023 through 17-01-2023	-31.50
18-01-2023	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

SERVICE INVOICE

Invoice No.: 41

██████████ Cleaning Services

Invoice Date: 30-01-2023

██████████ Phone: ██████████ ██████████

Date Due: 28-02-2023

Burnaby, BC, ██████████

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

Phone: 604-660-5058
Fax: ██████████
Email: katrina.chen.mla@leg.bc.ca
Contact: ██████████, Constituency
Assistant

Invoice For:
Cleaning Services for June 25, 2022-January 29, 2023

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
25-06-2022	Cleaning Services	\$25.00	2			\$50.00
22-07-2022	Cleaning Services	\$25.00	2			\$50.00
27-08-2022	Cleaning Services	\$25.00	2			\$50.00
11-09-2022	Cleaning Services	\$25.00	2			\$50.00
02-10-2022	Cleaning Services	\$25.00	2			\$50.00
23-10-2022	Cleaning Services	\$25.00	2			\$50.00
11/13/222	Cleaning Services	\$25.00	2			\$50.00
12-12-2022	Cleaning Services	\$25.00	2			\$50.00
18-01-2023	Cleaning Services	\$25.00	2			\$50.00
29-01-2023	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$500.00
Deposit Amount
Total \$500.00

Please Make all checks payable to ██████████

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 206095

DATE 20-02-2023	PLEASE PAY \$31.50	DUE DATE 07-03-2023
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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
18-01-2023	Balance Forward	31.50
	Other payments and credits after 18-01-2023 through 19-02-2023	-31.50
20-02-2023	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