

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,216.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,216.73</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 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
- 
- 
-

# SEASON'S APPLE CAFE

#4 8699 10TH AVE  
BURNABY, BC V3N 2S9  
6045200155

Transaction 226062

**Total** CA\$17.75

**Tip**

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement  
validation

28-Mar-2023

| Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 308700752538

Auth ID: 03729J

MID: \*\*\*\*\*

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Season's Apple Cafe

REG 03-28-2023

000094

CT 1

1	DEPT007	T1	\$3.85
1	DEPT007	T1	\$3.80
1	DEPT007	T1	\$3.10
1	DEPT007	T1	\$2.85
1	DEPT007	T1	\$3.30
	TA1		\$16.90
	TX1		\$0.85
	TL		\$17.75
	CASH		\$17.75

ARISU AUTHENTIC KOREAN B.B.Q  
7328 Edmonds Street, Burnaby, BC

**Table #17**

Date: 09-Mar-2023 [REDACTED]

Guest#: 3

Server [REDACTED]

1 X 숙성 꽃등심	\$38.95
Premium Rib Eye	
1 X 불고기	\$23.95
Bulgogi	
=> [양파, 버섯]	
2 X Rice	\$5.00
@ \$2.50/each	
1 X 독해기 불고기	\$16.95
Bulgogi Stew	
1 X 칼집 양념 돼지갈비	\$23.95
Marinated Pork Collar	
1 X 추가 (Add-on)	\$0.00
<hr/>	
SUB-TOTAL:	\$108.80
GST(5%):	\$5.19
Liquor PST(10%):	\$0.00
Soda PST(7%):	\$0.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$113.99</b>

\$38.00/person for 3 people

GST

\*\*\*\*\*

EAT.DRINK.GRILL @ ARISU

\*\*\*\*\*

----- TRANSACTION RECORD -----  
ARISU KOREAN AUTHENTIC BBQ  
7328 EDMONDS  
BURNABY BC

**Purchase**

Mar 09, 2023  
MASTERCARD \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: 020- DRR9YH70JH9HPNW  
Auth#: 07944J      Response: 01-027  
Order:              MGO1678400969760  
Username: [REDACTED]

**Amount**                      **\$ 113.99**  
Tip                              [REDACTED]  
**Total**                              [REDACTED]

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**

Signature Not Required

Important: Retain this copy for your record

PASSION FLORAL BOUTIQUE  
7155 KINGSWAY UNIT 223  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/04/04  
TIME 8445  
RECEIPT NUMBER

-----  
PURCHASE  
TOTAL

**\$20.13**  
-----

MASTERCARD  
A0000000041010  
A6CD75CDF7DFDDEF  
0000008000-

**APPROVED**

AUTH# 07576J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PASSION FLORAL  
BOUTIQUE  
223-7155 KINGSWAY  
BURNABY

TEL #(604)540-8328

GST #

01#0002 04/04/2023

PLANTS TR 9.00  
PLANTS TR 9.00  
SUB-TOTAL 20.16

-----  
NET-TOT 18.00  
TAX1 0.90  
TAX2 1.26  
TAX-TOT 2.16

-----  
M.C. 20.16

Fwd: Receipt from Manites Flower Shop & Accessories

Katrina Chen <[REDACTED]>

Thu 4/13/2023

To [REDACTED]



### Manites Flower Shop & Accessories



Let Manites Flower Shop & Accessories know how your experience was

# \$36.96

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Bouquet	\$30.00
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Purchase Subtotal	\$30.00
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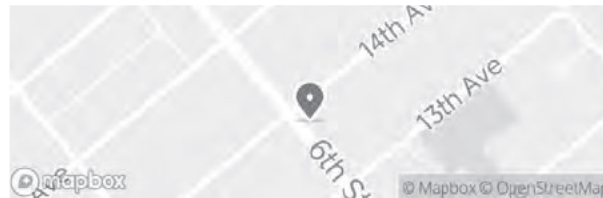
GST (5%)	\$1.50
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PST (7%)	\$2.10
----------	--------

Tip	\$3.36
-----	--------

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<b>Total</b>	<b>\$36.96</b>
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Manites Flower Shop & Accessories

7656 6th st

Burnaby, BC V3N 3M7

604-524-8724



MasterCard [REDACTED]  
(Contactless)

2023-04-08 [REDACTED]





Auth code: 04096J

---

AID: A0000000041010

No CVM

GST/HST: [REDACTED]

PST/RST/QST: [REDACTED]

Return Policy: No return is acceptable.

Thank you for your business!



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© 2023 Square Canada, Inc.

Please contact Manites Flower Shop & Accessories about its  
privacy practices. [REDACTED]



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© [Mapbox](#) [Improve this map](#)



## Blossom & Vine Floral Co

156 E. 11th Ave  
Vancouver, BC V5T 2C2  
(604) 428-2004  
www.blossomandvinefloralco.com

Apr 3, 2023

Authorization: 09828J

Receipt: jJAS

GST/HST #

QST #

PST #

MASTERCARD

AID A0 00 00 00 04 10 10

Fresh Flowers - Bud Vase  
Arrangement x 1 \$25.00

Fresh Flowers - Stem x 2  
(\$3.50 each) \$7.00

Fresh Flowers - Stem x 3  
(\$1.50 each) \$4.50

Subtotal \$36.50

PST \$2.56

GST \$1.82

Total \$40.88

MasterCard (Contactless) \$40.88

**Bloom baby, bloom.**

Return Policy: Returns accepted on unused or defective, non-perishable purchases within 7 days with original receipt.

Cut flowers are a perishable product. Vase life is affected by a multitude of factors outside of our control therefore we do not guarantee the longevity of cut flowers.

EARLS RESTAURANTS

# Earls

Earls Station Square  
6070 Silver Drive  
Burnaby BC  
V5H 0H5

[REDACTED]

Tbl 61/1 Chk 509 Gst 1  
Apr13'23 [REDACTED]

1 TEA	4.25
1 TEA	4.25
1 MOTHER EARTH BWL	19.75
1 SPRING SALAD	14.00
Add 1/2 Chk Brs*	7.00

Subtotal	49.25
GST Tax	2.46

[REDACTED] Total 51.71

[REDACTED]

GST# [REDACTED]

EARLS RESTAURANTS  
Earls Station Square  
6070 Silver Drive  
Burnaby BC  
V5H 0H5

Tbl 61/1 Chk 509 Gst 1  
Apr13'23 [REDACTED]

1 MOTHER EARTH BWL	19.75
1 SPRING SALAD	21.00
Add 1/2 Chk Brs*	
2 TEA	8.50

SUBTOTAL	49.25
GST Tax	2.46
Total @ [REDACTED]	51.71

[REDACTED]

Transaction ID	6748662
Total	51.71
Tip	10.34
MASTERCARD [REDACTED]	62.

05





**BURNABY  
FIREFIGHTERS**  
CHARITABLE SOCIETY

INVOICE

*Working together for a safer Community!*

#506 5050 Kingsway  
Burnaby, B.C.  
V5H 4C2  
Phone 1-604-434-1717 Fax 1-604-434-1551

**INVOICE #23**  
**DATE: May 2 2023**

**Bill To: Katrina Chen MLA**

Comments or Special Instructions: None

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

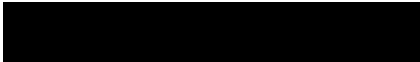
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Burnaby Firefighters Charitable Gala Tickets	\$250.00	\$500
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
<b>TOTAL DUE</b>			<b>\$500.00</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**  
If you have any questions concerning this invoice, Contact ██████████ [@iaff323.org](mailto:@iaff323.org)

**THANK YOU FOR YOUR SUPPORT!**



# Invoice

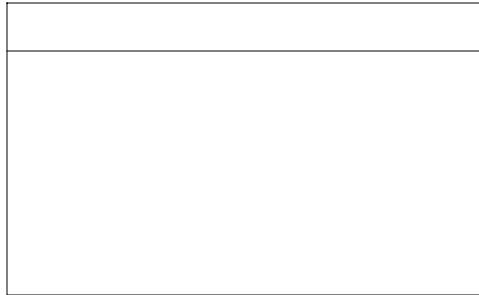


Customer No.	Date	Ticket #
[REDACTED]	May 05, 2023	T1-139050

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



**Cust PO #:** [REDACTED]      **Ship date:** [REDACTED]      **Ship-via code:** [REDACTED]  
**Sls rep:** [REDACTED]      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1-100020	MLA Canada/BC Flag pin	1.50	EACH	30.00
60	1-100021	MLA BC Flag pin	1.50	EACH	90.00
60	1-100023	MLA Dogwood pin	1.50	EACH	90.00

Notes: Ordered [REDACTED]

**Subtotal:** 210.00  
**GST:** 10.50  
**PST:** 14.70  
**Total:** 235.20

**Tender:**  
 A/R Charge 235.20  
**Net tender:** 235.20

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](http://www.leg.bc.ca)

GST# [REDACTED]

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

[REDACTED]  
[REDACTED]

=====  
Fine Roasted Salsa 4.14  
Homel Snack Tray 14.49 G  
Mozzarella Ultra Sunris 7.98 B  
2 @ 0.99 0.20  
\*DEPOSIT  
2 @ 0.10 4.49  
NESTEA ICED TEA LMN 1.00  
\*DEPOSIT 2.69 B  
Sprite 0.10  
\*DEPOSIT 0.02 G  
\*RECYCLE FEE 7.19  
STRAWBERRIES 5.98  
SUNNY PE JUICE 1.00  
2 @ 2.99  
\*DEPOSIT  
2 @ 0.50 5.99  
Two Bite Brownie 12.99 G  
Veggie Tray 15.99 G  
W/ Fruit Tray  
-----  
Sub Total \$84.25

Tax-Code	Taxable-Value	Tax-Value
GST	54.16	2.71
PST	10.67	0.75
BALANCE DUE		\$87.71
Credit		\$87.71
[REDACTED]		

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

TYPE: Purchase  
ACCT: MASTERCARD \$ 87.71  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/28/2023 [REDACTED]  
REFERENCE #: 0010017120 H  
TERM: 66347413  
AUT-OR.# : 05449J  
AID: 0000000041010  
TVR: 000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/ST 1

NO SIGNATURE TRANSACTION

IMPORTANT:  
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CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*  
By being a More Rewards Cardholder  
You could have saved [REDACTED]  
You could have earned [REDACTED]  
\*\*\*\*\*

METRO VANCOUVER TAIWAN  
PROFESSIONAL ELITE

BOARD OF  
DIRECTORS

**50% OFF**

NO CODE NEEDED

2 GENERAL ADMISSION FOR 50% OFF.  
CHILDREN FOR 25% OFF (NO AGE LIMIT).

CO Paid \$100.00

請注意，麻煩請理事們直接 Etransfer to  
[mvtpepayment@gmail.com](mailto:mvtpepayment@gmail.com)

理事可購買 2 張 50% 的票（原價 \$100，優惠價 \$50）  
理事的小孩皆為小孩票價（小孩票價 \$75，不限年齡）

在 etransfer 備註寫幾大幾小，以便對帳，謝謝 🙏

例如：2 adults 2 kids (\$250)

#B5

MYST Asian Fusion

Tel: 604-364-6400  
#2 - 6400 Kingsway  
Burnaby BC V5E 1C5  
GST# [REDACTED]

Check# 134719

Server [REDACTED]

4/21/2023

1 Satay StirEggNdl 18.50  
w/沙茶台式炒油麵  
Egg Ndl  
油麵  
Beef  
牛

1 Plain Swt Dofu [Ginger] 6.50  
豆花 [薑汁]  
Cold  
冷  
Serve w/food  
直接做  
Full Swt(10)  
全糖(10)  
Pearls [1.00]  
+珍珠 [1.00]

1 Original MT/GMT 8.50  
原味 奶茶/綠奶茶  
Milk Tea  
奶茶  
Les Swt(8)  
少糖(8)  
Less Ice(8)  
少冰(8)  
Pearls [1.00]  
+珍珠 [1.00]  
- SoyMilk [1.00]  
換豆漿\$1 [1.00]

1 TogoBox/Cutlery [TogoBox] 6.25  
付費餐具/外帶盒 [外帶盒]

SubTotal 33.75  
GST(5%) 1.09

**AMOUNT 35.45**

Tips Suggestion  
15% 5.06  
18% 6.08  
20% 6.75



\*\*\*\*\*

CHECK # 312448      DATE 5/22/23  
NAME 23              TIME [REDACTED]

-- 1. DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	14.00
1 MUSSELS	18.00
1 CHOC PATE	10.00
1 Add Chicken \$8	8.00
1 COKE	3.50

\*\*\*\*\*

Food	50.00
NA Bev	3.50
GST	2.68
PST	0.25

TOTAL DUE      56.43

# OF GUESTS      2

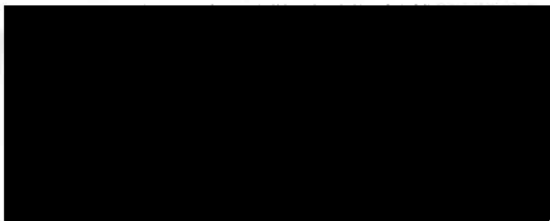
\*\*\*For Registered Guests Only\*\*\*

ROOM/ACCT # \_\_\_\_\_ TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



TIME AND PLACE  
6083 McKay Avenue  
Burnaby BC V5H 2W7  
604-438-1200

\*\* TRANSACTION RECORD \*\*  
Trans. #: 20339  
Lookup #: 2033942306489  
Check #: 312448  
Employee #: 12  
Employee: EDDIE D  
MID: 810000057186  
Terminal #: 008  
Device ID: 12  
RRH: 102400000000

PURCHASE

XXXXXXXXXXXX [REDACTED]  
MasterCard  
Entry Method: Proximity

Amount      \$56.43

Tip            \$8.46

TOTAL CAD \$64.89

05/22/2023      [REDACTED]  
00-001 07184J  
HNTTCS12/HNTTCC12

APPROVED 07184J

AID: A0000000041010  
APP Name: MASTERCARD  
TUR: 0000008000  
TSI: A800

Customer Copy

THANK YOU  
Come Again

CO paid \$56.43

JAPOLO SUSHI  
218 3355 NORTH ROAD  
BURNABY, BC V3J 7P9  
(604) 420-8578

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

TERM ID: G4500237

BATCH#: 821  
SHIFT#: 00

**Sale**

INVT: 0000001:2

PCARD Prohibit  
SEQR: 82E00100101

Application Label: MASTERCARD

ATD: A0000000041010

TVR: 00 00 00 00 00

TS: AB 00

XXXXXXXXXX [REDACTED]

Amount: \$ 66.99  
TIP: \$ 12.36

Inside Bill: B2  
2 guests

Total: CAD\$ 79.35

Bill: 11  
05/23/2023 at [REDACTED]  
Server: staff

APPROVED 05955J  
001/00

23-May-23 [REDACTED]

CUSTOMER COPY

38. BEEF SASHIMI	1	25.95
SPICY AGEDASHI TOFU	1	10.95
SALMON KAMA	1	9.95
CHICKEN TERIYAKI	1	16.95

63.80

Sub Total: : 63.80  
GST TAX : 3.19

CO paid \$66.99

**TOTAL:**  
**\$ 66.99**

THANK YOU!  
PLEASE COME AGAIN  
GST # [REDACTED]

\*\*\*\*\*

**SEASON'S APPLE CAFE**

#4 8699 10TH AVE  
BURNABY, BC V3N 2S9  
6045200155

Transaction 229024

<b>Total</b>	<b>CA\$17.54</b>
<b>Tip</b>	<b>CA\$2.10</b>
CREDIT CARD SALE	CA\$19.64
VISA 1436	

Retain this copy for statement  
validation

30-May-2023 [REDACTED]

CA\$19.64 | Method:

CONTACTLESS

VISA XXXXXXXXXX [REDACTED]

Reference ID: 315000777715

Auth ID: 024381

MID: \*\*\*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]





Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

425877 TRADS FUDGE	11.49 G
1748510 TPD/425877	2.50-G
4266751 YOGURT BARS	10.99 G
2391558 TRADITION 24	19.99 G
1412711 BUBLY 24PK	9.99 G
DEPOSIT CL	2.40
1617207 S.PELL NATU	21.99 GP
DEPOSIT CL	2.40
SUBTOTAL	76.75
TAX	5.14
**** TOTAL	81.89

XXXXXXXXXX  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010012140 H  
 AUTH #: 577600 2023/06/18  
 Invoice Number: 007214  
 Purchase - Interac  
 A0000002771010  
 0000008000 2800

00 APPROVED - THANK YOU 001  
 AMOUNT: 81.89

IMPORTANT - retain this copy  
 for your records  
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Interac	81.89
CHANGE	0.00

(P) PST 7%	1.54
(G) GST 5%	3.60
TOTAL NUMBER OF ITEMS SOLD =	5
TOTAL DISCOUNT(S)	\$ 2.50
2023/06/18	51 7 294 63

OP#: 63 Name:

Thank You!  
 Please Come Again

G = GST P=PST  
 GST  
 Whse:51 Trm:7 Trn:294 OP:63

Items Sold: 5



# Invoice

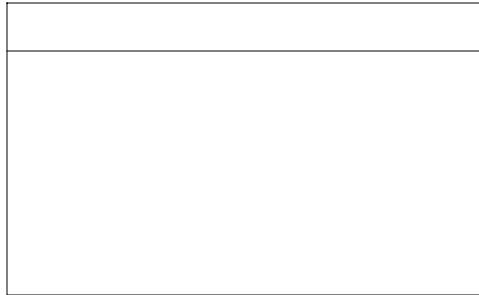


Customer No.	Date	Ticket #
[REDACTED]	May 23, 2023	T1-139495

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



**Cust PO #:** [REDACTED]      **Ship date:** [REDACTED]      **Ship-via code:** [REDACTED]  
**Sls rep:** [REDACTED]      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1315	PENCIL CRAYONS	3.20	EACH	320.00
40	1328	CRAYONS 6 PACK	2.00	EACH	80.00

Notes: Ordered by [REDACTED]

<b>Subtotal:</b>	400.00
<b>GST:</b>	20.00
<b>PST:</b>	28.00
<b>Total:</b>	448.00

<b>Tender:</b>	
A/R Charge	448.00
<b>Net tender:</b>	448.00

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

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice

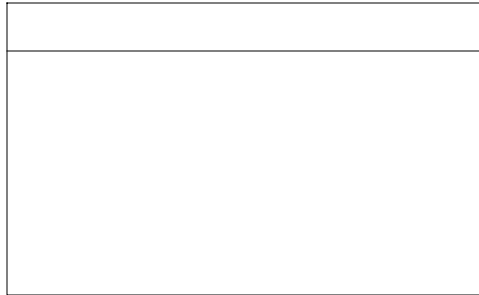


Customer No.	Date	Ticket #
	June 06, 2023	T1-139975

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Notes: Ordered by

<b>Subtotal:</b>	75.00
<b>GST:</b>	3.75
<b>PST:</b>	5.25
<b>Total:</b>	84.00

<b>Tender:</b>	
A/R Charge	84.00
<b>Net tender:</b>	84.00

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

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[www.leg.bc.ca](http://www.leg.bc.ca)

GST#



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$220.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$4,874.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,874.33</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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



Campaign No: 359728  
 Campaign: Design an Ad 2023  
 PO Number:

Invoice No: LMP274265  
 Invoice Date: 3/31/2023  
 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

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

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	950.00
Adjustments	-455.00
Gross Amount	495.00
Agency Commission	0.00
Campaign Net Amount	495.00
Billing Installment	1 of 1
Invoice Net Amount	495.00
Invoice Tax Amount: GST Collected (Fed Tax)	24.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 519.75</b>
Payment Due Date	4/30/2023

**Digital Services Lines**

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Burnaby Now (GMD)	3/30/2023		Design an Ad 2023	1	--	--	--

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Mar 30, 2023		1/4 Page Vertical (Colour)	Katrina Chen DAA 2023	1/4 Page Vertical (4.85x6)	1	--	--	--
--- ADJUSTMENT ---								Manual Adjustment	---
--- ADJUSTMENT ---								Feature Discount \$	---
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2023/20230330/LMPBBY100-ZZZZNE-20230330-A018.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2023/20230330/LMPBBY100-ZZZZNE-20230330-A018.pdf</a>								

<b>Invoice</b>	
Invoice Date:	4/5/2023
Invoice Number:	306345

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

Terms	Due Date
Due on receipt	6/30/2023

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$387.00	\$387.00
For one year starting 6/30/2023			
(GST# [REDACTED])Tax:			\$19.35
Total:			\$406.35
Payment/Credit Applied:			\$0.00
Balance:			\$406.35

**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 #:**  
306345

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		<b>\$406.35</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: \_\_\_\_\_

# Receipt

# LMP Publication Limited Partnership

Invoice number E0A78769-0037  
Receipt number 2240 8000  
Date paid April 7, 2023  
Payment method Mastercard [REDACTED]

LMP Publication Limited Partnership  
+1 604 202 6460

Bill to  
[REDACTED]  
k.chen@leg.bc.ca

## C\$8.00 paid on April 7, 2023

Description	Qty	Unit price	Amount
Burnaby Now: Supporter Apr 6 – May 6, 2023	1	C\$8.00	C\$8.00
Subtotal			C\$8.00
Total			C\$8.00
<b>Amount paid</b>			<b>C\$8.00</b>





# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

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

INVOICE #: 0998  
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
<b>MLA Share \$47.04</b>			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

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

18FF5AFD-0001

2922 7365

2023年4月11日

Visa

Overstory Media Inc.

+1 604 330 9827

Canada

katrina.chen.mla@leg.bc.ca

## 2023年4月11日支付 C\$99.00

	数量	单价	金额
Burnaby Beacon - Annual Membership 2023年4月11日 - 2024年4月11日	1	C\$99.00	C\$99.00
	小计		C\$99.00
	合计		C\$99.00
	<b>支付额</b>		<b>C\$99.00</b>



## INVOICE

The Society To End Homelessness In Burnaby  
PO Box 54662  
Highgate  
Burnaby, BC V5E4J6  
Tel. 604 200 0712

**Invoice No.** S133

**Date:** May 10, 2023

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

**For:**  
Advertising - Summer Outreach BBQ 2023  
Flyer

DESCRIPTION	AMOUNT
Advertising - Summer Outreach BBQ 2023 Flyer	\$200.00
<b>Total</b>	\$200.00

**Please make cheque payable to:**  
The Society To End Homelessness In Burnaby

**Please mail the cheque to:**

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO  
Burnaby British Columbia  
V5E 4J6

**Thank You**



ASIAN STAR MEDIA INC

#202 - 8388, 128<sup>th</sup> St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

**BILL TO:**

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 ( VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

**MLA Share \$21.00**



Date 15-4-2023  
 Invoice No. 2023000019  
 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  
 nfo@swmediagroup.ca



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

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vassah Half-page color Ad on Apr 14 2023			
<b>HP</b>	1	725.00	725.00
<b>ASIAN JOURNAL</b> Advertisement Charges For Vassah Half-page color Ad on Asian Journal 14 Apr 2023			
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			

**MLA Share \$25.37**

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
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

**THANKS FOR YOUR BUSINESS**

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
**MLA Share \$17.50**  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business  
[REDACTED]

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925**

**DATE 17/04/2023 TERMS Net 30**

**DUE DATE 17/05/2023**

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

**TOTAL DUE**

**\$630.00**

MLA Share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
11-04-2023

PLEASE PAY  
\$525.00

DUE DATE  
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	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 = \$17.50



**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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$21.00</b></p>			

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  
G T/H T 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 2023-0085  
DATE 31/03/2023  
TERMS Net 30  
DUE DATE 30/04/2023

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	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>

**MLA Share = \$21.00**

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 #
4/14/2023	3768

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement March 14 - 2023	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



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

# Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

MLA Share: \$21.00

# International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

## Invoice

Date	Invoice #
2023-04-16	7300

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


P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement VAISAKHI 2023	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. 

MLA Share: \$17.50



# Tax Invoice for BC New Democrat Caucus

Account ID [REDACTED]

Invoice/Payment Date  
May 18, 2023, 9:16 AM

Payment method  
Visa [REDACTED]  
Reference Number KNK2TMB3A2

Transaction ID  
5891794410932559-12338686

Product Type  
Meta ads

Paid

**\$157.50 CAD**

Subtotal \$150.00 CAD  
GST/HST 7.50 CAD (Rate 5%)

You requested this manual payment

## Campaigns

Post: "DYK 90% of our brain develops before the age of 5..."	\$150.00
From May 10 2023 12:00 AM to May 17 2023 11:59 PM	
-----	
Post "DYK 90% of our brain develops before the age of 5 "	7 167 impressions
	\$150.00





Ryan's Rainbow  
EMERGENCY FOOD OUTREACH

**Katrina Chen**  
MLA, Burnaby-Lougheed

**INVOICE No. 13062023**  
Date: Jun 13, 2023

*In reference to:*

**RREFO Membership fee 2023**

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Membership fee for 2023	\$10.00
-------------------------	---------

<b>Amount of this invoice</b>	<b>\$10.00</b>
-------------------------------	----------------

Mailing Address: 7080 Union Street, Burnaby, BC V5A 1H9

☎ 604.761.4357 (HELP) Registered Charity Number [REDACTED]



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 2843

SALES REP INFO  
 [REDACTED]  
 store1012@instantimprints.com  
 (604) 553-3464  
 QT#  
 1702

INVOICE DATE  
 06/22/2023  
 INV.DUE DATE  
 06/22/2023

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> Muskoka Pen Black promo pens	500	Each	\$0.98	\$490.00	\$58.80	Y
2	<b>Shipping</b>  <b>ESTIMATE</b> Shipping fee : \$41 via FedEx ground(ontario supplier)	1	Each	\$41.00	\$41.00	\$4.92	Y
3	<b>Promotional Products - Artwork</b>  \$60.00 net/location	1	Each	\$60.00	\$60.00	\$7.20	Y

#	PAID ON	METHOD	AMOUNT
1	06/22/2023	Check 066	\$661.92

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

<b>Subtotal:</b>	<b>\$591.00</b>
<b>Sales Tax:</b>	<b>\$70.92</b>
<b>Total:</b>	<b>\$661.92</b>
<b>Total Paid:</b>	<b>\$661.92</b>
<b>Balance Due:</b>	<b>\$0</b>

## Tax Totals

GST(5.0%)	\$29.55	PST(7.0%)	\$41.37
-----------	---------	-----------	---------

SIGNATURE:

DATE:

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 2861

SALES REP INFO  
 [REDACTED]  
 store1012@instantimprints.com  
 (604) 553-3464  
 QT#  
 1703

INVOICE DATE  
 06/22/2023  
 TERMS  
 Prepay  
 INV.DUE DATE  
 07/07/2023

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>Print Services - Not in Database</b> Name: Canvas Tote Bag Size: 18" W x 16" H x 4" D 100% Cotton, 8 Oz. (225G/SM) Cotton Canvas, Natural Color. \$3.65 each+tax(min qty 250) one location/one color print \$45 one time set-up no shipping cost PROMOTIONAL	600	Each	\$3.65	\$2,190.00	\$262.80	Y
2	<b>Print Services - Artwork</b> one time set-up	1	Each	\$55.00	\$55.00	\$6.60	Y

#	PAID ON	METHOD	AMOUNT
1	06/22/2023	Check 067	\$2,514.40

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal:	\$2,245.00
Sales Tax:	\$269.40
<b>Total:</b>	<b>\$2,514.40</b>
Total Paid:	\$2,514.40
Balance Due:	\$0

## Tax Totals

GST(5.0%)	\$112.25	PST(7.0%)	\$157.15
-----------	----------	-----------	----------

SIGNATURE:

DATE:

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$3,635.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,635.29</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 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
<b>95209666</b>	<b>31-Mar-2023</b>
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	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.30 %	3.45	
Subtotal				17.10	
GST/HST #	[REDACTED]	5.000 %	17.10	0.86	
Total (CAD)				17.96	

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.

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 4.07

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2023-04-13  
REFERENCE #: 66323178 0010019340 H  
AUTH #: 06292I  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 1188383

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  
GST/TPS

2023/04/13  
CC105107

W/G 1

G/S 2 @ \$1.94 \$3.88  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$3.88  
GST/TPS \$0.19  
TOTAL \$4.07

Visa \$4.07

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



LIVE WELL WITH

**PHARMASAVE**

Pharmasave Crest

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

Mar23,2023 [REDACTED] ID:111 C1TA 00077

LIQUID PAPER 2COLOR 12M 4.49 PG  
Item#:6137106

Subtotal	4.49
PST Taxable	.31
GST Taxable	.22
Total	5.02
Visa	5.02

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 5.02

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 03/23/2023 [REDACTED]  
REFERENCE # : 66252717 0015560340 H  
AUTH # : 05001I

VISA CREDIT  
A0000000031010

FF/DT:20

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

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

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

2023/05/18 [REDACTED]  
CC105107 W/G 1

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 4.82

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

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2023-05-18 [REDACTED]  
REFERENCE #: 66323178 0010010480 H  
AUTH #: 05919I  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 1309585

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

01 Approved - Thank You 027

SUBTL/SOUS-TOTAL \$4.43  
PST/TVP \$0.17  
GST/TPS \$0.22  
TOTAL \$4.82

FF / DT 20

Visa \$4.82

IMPORTANT - retain this copy for  
your records

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

CUSTOMER COPY

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 15.98

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2023-05-18  
REFERENCE #: 66323178 0010010490 H  
AUTH #: 06707I  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 1309803

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  
GST/TPS

2023/05/18  
CC105107

W/G 1

G/S 1 @ \$5.47 \$5.47  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.486  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 Kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:

RN658799400CA

G/S- \$9.75  
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture:\$100.00

SUBTL/SOUS-TOTAL \$15.22  
GST/TPS \$0.76  
TOTAL \$15.98

Visa \$15.98

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



# Michaels

Made by you™

MICHAELS STORE #3914 (604)273-6311  
9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S7  
Rewards Number: [REDACTED]

4052962 SALE	2967 3914 002	5/27/23	
SD FRM 11X14/8.5X	38555376769 1 @	19.99	19.99 T
SD FRM 8.5X11 BLK	38555376592 2 @	12.99	25.98 T
SD FRM 8.5X11 NAR	191518275049 2 @	12.99	25.98 T
SD FRM 8.5X11 NAR	191518275087 2 @	12.99	25.98 T
SUBTOTAL		97.93	
GST	5%	4.90	
PST 7%		6.85	
TOTAL		109.68	

Auth # 08490I  
109.68

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.

\*\* TRANSACTION RECORD \*\*

Tran. #: 19644

Visa Purchase

XXXXXXXXXX [REDACTED]

AID: A0000000031010

App Name: VISA CREDIT

Amount CAD\$109.68

APPROVED 08490I

00-001 (001) 08490I

M3914002

425001001026

Invoice #: 2967

05/27/2023 [REDACTED]

TTQ: 32A04000

TSI: 0000

Customer Copy



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

KATRINA CHEN - MLA  
 BURNABY-LOUGHEED CONSTITUENCY  
 3-8699 10TH AVE  
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
<b>95170803</b>	<b>31-Jan-2023</b>
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95170803 Bill To [REDACTED] Invoice Date 31.01.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATRINA CHEN BURNABY LOUGHEED NEIGHBOURH -> [REDACTED] PO#: 1673040398			3,252.11	G

Subtotal				3,252.11	
GST/HST # [REDACTED]	5.000 %		3,252.11	162.61	
Total (CAD)				3,414.72	

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.



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Invoice	
Document Number	Date
<b>95170804</b>	<b>31-Jan-2023</b>
Customer Number/2nd Reference No.	
██████████ /	
AMOUNT OF PAYMENT \$	

Bill To: ██████████

KATRINA CHEN - MLA  
 BURNABY-LOUGHEED CONSTITUENCY  
 3-8699 10TH AVE  
 BURNABY BC V3N 2S9

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

ShipTo ██████████ Invoice # 95170804 Bill To ██████████ Invoice Date 31.01.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		32.88 %	4.49	
Subtotal				18.14	
GST/HST # ██████████	5.000 %	18.14		0.91	
Total (CAD)				19.05	

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.

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W8

34 Member [REDACTED]  
266556 VAN HOUTTE 43.99  
SUBTOTAL 43.99  
TAX 0.00  
\*\*\*\* TOTAL 43.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015560 H  
AUTH #: 35152 2023/06/11 [REDACTED]  
Invoice Number: 003556  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 43.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 43.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
~~2023/06/11~~ [REDACTED] 51 3 172 62

[REDACTED]  
2200510030172305111534  
OP#: 62 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:51 Trm:3 Trn:172 OP:62

Items Sold: 1  
34 2023/06/11 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$3.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3.50</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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

# RECEIPT

City of New Westminster

Lic# [REDACTED]

## JUN 22, 2023

Purchase Date/Time: [REDACTED] Jun 22, 2023

Total Due: \$3.50

Rate: 1 hour = \$3.50

Total Paid: \$3.50

Pmt Type: CC (Swipe)

Ticket #: 00006624

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

#\*\*\*\*

Visa

Auth #: 022181

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$176.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$176.02</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 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



# RECYCLING ALTERNATIVE

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

# INVOICE

Invoice No.	118726	
Page	Page 1 of 1	
Date	Mar-31-23	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$81.52	TOTAL AMOUNT DUE	\$81.52
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$59.47
	Payments :				\$59.47
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> 3 - 8699 10th Ave., Burnaby BC	(0001)			
Mar - 16	Serv #002 Paper - Clean Office - Zone 1 - 40 GA On-Call Paper Collection Service W.O# 60598		\$52.80	1.00	\$52.80
Mar - 16	Serv #006 Cardboard - Hand Pickup Collection Service W.O# 60599		\$13.00	1.00	\$13.00
Mar - 16	Fuel & Energy Surcharge				\$11.84
	<b>SITE TOTAL</b>				<b>\$77.64</b>
	GST at 5.000% on \$77.64				\$3.88

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$81.52</b>
\$81.52	\$0.00	\$0.00	\$0.00	\$81.52		

Payment Net 15

EFT info: Transit [REDACTED], Bank [REDACTED], Account [REDACTED] we also accept Visa & MC

As per our industry peers, we are projecting a price increase related to materials processing and recovery sector, fuel, supplies, disposal and labour for 2023, which will be reflected in your January invoice. We understand these are challenging times for businesses in all sectors and appreciate your continued support as our valued customer.

If you have any questions please contact our customer service team at 604 874 7283 or [info@recyclingalternative.com](mailto:info@recyclingalternative.com).





**Kruger Pacific Building Services**

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

**Invoice 206447**

DATE 27-04-2023	PLEASE PAY \$63.00	DUE DATE 12-05-2023
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
20-03-2023	Balance Forward	31.50
	Other payments and credits after 20-03-2023 through 26-04-2023	0.00
27-04-2023	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.:



**Invoice 206614**

DATE 02-06-2023	PLEASE PAY <b>\$31.50</b>	DUE DATE 17-06-2023
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2023	Balance Forward	63.00
	Other payments and credits after 27-04-2023 through 01-06-2023	0.00
02-06-2023	Other invoices from this date	0.00
02-06-2023	Other payments from this date	-63.00
	New charges (details below)	31.50
	<b>Total Amount Due</b>	<b>31.50</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>MONTHLY WINDOW CLEANING SERVICE</b> 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 \$31.50**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.50	30.00