Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Chen, Katrina**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$7,500.46
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$3,849.12
Balance at End of Current Reporting Period:	**Note 3**	$11,349.58

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, 2023 **to** **Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 **to** **Mar. 31, 2024**

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, 2023 **to** **Mar. 31, 2024**

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
-
-
-

Rio Brazilian Steakhouse
2729 Barnet Hwy
Coquitlam, BC
Canada, V3E 1K9
Tel: (604) 941-9969
Printed December 17, 2023 at [redacted]

December 17, 2023 at [redacted]

Order #
29168

Table: 24, 17 guests
Party Name: 33
GST #:
Seat(s): 14

Server: [redacted]

[redacted]

DINNER RODIZIO	$48.00
Split Items (1/8)	
Food - All-You-Can-Eat Items Total	$48.00
Beverage - Bar - Cocktails Total	[redacted]
Sub Total	[redacted]
GST	
PST	
Gratuity (18%)	
Total	

Obrigada

Thank You
Please Come Again!

Tip Guide:
15%=$20.03 18%=$24.03 20%=$26.70

RIO BRAZILIAN STEAKHOUSE
2729 BARNET HWY
COQUITLAM BC

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2023/12/17
TIME 8689[redacted]
RECEIPT NUMBER
H82026108-001-001-901-0

PURCHASE
TOTAL [redacted]

MASTERCARD
A0000000041010
0FC7B05D027C6F8B
0000008000-

APPROVED
AUTH# 03510J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CO paid $50.40

#I2

No.1 Beef Noodle House

Tel: 604-438-6648
4741 Willingdon Ave
Burnaby, BC V5G 3H5
GST# 765155411

Check#: 140257
Server[redacted]
2023/12/15 下午[redacted]

1	Beef Shank [Bf Shank] 私房麵 [牛肉×5]	16.25
1	P Set Drink [Milk Tea] 套餐飲料 [奶茶] Pearls [1.00] 珍珠 [1.00]	5.75
1	P Set Drink [Milk Tea] 套餐飲料 [奶茶] Pudding [1.00] 布丁 [1.00] Fresh Milk [1.00] 換鮮奶 [1.00]	6.75
1	S.P.Chicken [S] 鹽酥雞(單點) [小] *** 外賣	12.00
1	Fried TC w/XO sauce XO醬 炒蘿蔔糕 *** 外賣	17.00
1	TW Style Fried Vmcl 台式炒米粉 *** 外賣	17.50
1	Japanese fried rice 日式經典炒飯(配菜 *** 外賣	19.75
1	Chili oil chicken 口水雞 *** 外賣	13.25

SubTotal	108.25
TAX(5%)	5.41
AMOUNT	**113.65**

Tips Suggestion:

12%	12.99
15%	16.24
20%	21.65

THANK YOU
COME AGAIN

#I2

CASH	200.00
Total	113.65
Change	86.35

Invoice

Adele-Rae Florist Ltd
4714 Hastings Street
Burnaby, BC V5C 2K7
(604) 299-0585
flowers@adeleraeflorist.com
Business Number: [redacted]

Invoice #: 000308
Invoice Date: 2023-12-22
Transaction Date: 2023-12-22
Customer ID: [redacted]
Reference/Contact:

Bill To: MLA Katrina Chen
Katrina Chen's Community Office 3-8699 10th Ave
Burnaby, BC V3N 2S9

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
22110	2024-01-05	Bentall Memorial Burrard Skytrain Station Dunsmuir Side Vancouver, BC	1	FUNERAL WREATH Serene Thoughts Wreath (AR2244) (***ONE WREATH FOR THE 4 MLA's***)	$82.49	0.00%	$82.49
22110	2024-01-05		1	FUNERAL RIBBON "Katrina Chen, MLA Burnaby Lougheed"	$10.00	0.00%	$10.00

Card Message: **Occasion:** Other

ADD RIBBON

Subtotal	$92.49
Delivery Fee	$4.50
Service Fee	$0.00
GST	$4.85
HST	$0.00
PST/QST	$6.79
Order Total	**$108.63**
Monies Tendered	$0.00
Original Invoice Total	$108.63

Invoice Transactions

Invoice Balance Due **$108.63**

Due Upon Receipt

5279 Still Creek Ave, Burnaby, B.C V5C 5V1 Phone: 604 780 9781 E-mail: info@bonmomentbakeshop.com Website: www.bonmomentbakeshop.com	# INVOICE

Date: 12/27/2023
Invoice No.: 20231227

Bill To:
Katrina Chen

Quantity	Item	Description	Unit Price	Total
30	Financier holiday packs	Variety of flavour	$5	$150

Total (CAD):	$150
Balance Due:	$150

PAYMENT TERMS	

Thank you for your business!

Paid with MasterCard Ending in
[redacted]
覓食 MYST Asian Fusion
Total: CA$91.64

Your receipt

8699 10th Ave, Burnaby, BC V3N 2S9, Canada

- For: K C -

1x **AAA Diced Sauteed Beef Steak w/ Black Pepper (Spicy) 黑椒ＡＡＡ牛柳粒(辣)** (M. Stir-Fried Dishes M 風情熱炒) CA$21.56
• Small 小
• Black Pepper Sauce 黑椒
• Mild Spicy 小辣

1x **Boiled Vegetable w/ Minced Pork Sauce & Hakka Style Scallion Oil 客家油蔥燙青菜(含肉燥)** (A. Appetizers A 風味小吃) CA$13.80
• Chinese Cabbage 高麗菜

1x **Taiwanese Salty Peppery Chicken Nuggets 覓食招牌鹽酥雞** (A. Appetizers A 風味小吃) CA$14.38
• Small 小

1x **Taiwanese Stir-Fried Rice Vermicelli w/ Meat Sauce 台式新竹炒米粉** (F. Stir-Fried Noodle/Mixed Noodle F 道地炒麵乾麵) CA$20.70
• Rice Vermicelli 米粉

1x **Traditional Marinated Pork on Rice (Mini) 金仙滷肉飯(迷你)** (G. Best-selling Rice G 暢銷飯類) CA$9.20
• Mini 迷你

Subtotal	CA$79.64
Taxes	CA$4.22
Delivery Fee	CA$0.00
Service Fee	CA$4.78
Tip	CA$3.00

Total Charged	**CA$91.64**

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

PH. +1 (604) 553-1718

Token : 5
Date:01/08/2024 Time:[redacted]PM INV#:149858
Station ID :1 Server[redacted]

GUEST RECEIPT

***** TAKE-OUT *****
Customer: KATRINA
Phone No[redacted]

ITEM	QTY	PRICE	TOTAL
CHICKEN PAKORA	1	14.95	14.95
VEGETARIAN PAKORA	1	12.95	12.95
GOBI ALU	1	17.95	17.95
GARLIC NAAN	1	3.95	3.95
COCONUT NAAN	1	6.95	6.95
BUTTER CHICKEN	1	21.95	21.95
BEEF BIRYANI	1	23.95	23.95

Subtotal	102.65
GST	5.13
PLT	0.00
Total	107.78
Net Payable	107.78

THANK YOU !!!
VISIT AGAIN !!!

0000149858

INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923
TD2276692301

SALE

Batch #: 253 RRN: 0012530070
01/08/24 [redacted]
Invoice #: 7 REF#: 00000007
APPR CODE: 05200J
MASTERCARD Proximity
***********[redacted] **/**
MASTERCARD
AID: A0000000041010

AMOUNT $107.78
TIP
TOTAL [redacted]

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

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:	1/31/2024
Invoice Number:	308306

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

Terms	Due Date
Due on receipt	1/31/2024

Description	Quantity	Rate	Amount
2024 - Economic Address Luncheon with Premier Eby (Katrina Chen)	**1**	**$89.00**	**$89.00**
		Subtotal:	**$89.00**
		(GST #106819170 RT 0001) 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 #:** 308306

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: _________________________________

Thank you for registering

Vancouver Community College Foundation [redacted]@vcc.ca>
Mon 1/22/2024 11:19 AM
To:[redacted] [redacted]@leg.bc.ca>

You don't often get email from [redacted]@vcc.ca. Learn why this is important

Dear [redacted],

Thank you for registering!

The following information was recorded for your registration:

2024 Flourish presented by RBC

Regular Ticket	$175.00
Katrina Chen Organization Name: MLA Burnaby-Lougheed	
Total	**$175.00**

Amount paid: $175.00
Payment Method: Visa Credit card ending in [redacted]
Date: 2024/1/22

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!

CANADA FLORIST BURNABY
604-298-0522
01/02/2024 THU [redacted]

FLOWERS	GST/PST T12	$25.00
FLOWERS	GST/PST T12	$20.00
FLOWERS	GST/PST T12	$20.00
SUBTOTAL		$72.80
GST TAX		$3.25
PST TAX		$4.55
TOTAL		$72.80
CHARGES		$72.80
CLERK 01	000022	00000

THANK YOU
PLEASE COME AGAIN

Dinesty Handcraft Dumplings
1168-3779 Sexsmith Rd.
Richmond, V6X 3Z9
TEL: 604-279-9927
GST# 814178547

Type: Sale
Terminal: 1
Cashier: Cashier1
Invoice#: 0215112035
2024-02-15 [redacted]

#0007

1.00	Rice w/Rice 八寶飯	8.50
1.00	Rice w/Rice 八寶飯	8.50

Sub Total	17.00
Total	**17.00**

PAYMENT

Cash	$17.00
Change Due	$0.00

Total items: 2.00

LANDMARK FRESH MEAT
1171-3779 SEXSMITH ROAD
RICHMOND, B.C. CANADA
604-207-2238

DATE 02/15/2024 THU TIME [redacted]

NOSALE ----------------------------
CLERK 1
000021 00000

LANDMARK FRESH MEAT
1171-3779 SEXSMITH ROAD
RICHMOND, B.C. CANADA
604-207-2238

DATE 02/15/2024 THU TIME [redacted]

PLU21	$36.00
PLU21	$29.00
PLU21	$36.90
PLU21	$15.40
PLU21	$10.65
SUBTOTAL	$127.95
TOTAL	$127.95
CASH	$127.95

CLERK 1 000022 00000

Burnaby Neighbourhood House
4460 Beresford Street | Burnaby, BC | V5H 0B8
Phone 604.431.0400
Email info@burnabynh.ca
Charitable Registration #: 87390 3090 RR0001

INVOICE NO. 2024-GUEST25 FEBRUARY 21, 2024

BILL TO	INSTRUCTIONS
Katrina Chen MLA #3 – 8699 10th Avenue Burnaby, BC V3N 2S9	Please make cheques payable to: Burnaby Neighbourhood House

QUANTITY	DESCRIPTION	PER UNIT	TOTAL
1	19th Annual Fundraiser Gala ticket	$125.00	$125.00

TOTAL DUE	$125.00

THANK YOU FOR SUPPORTING THE BURNABY NEIGHBOURHOOD HOUSE!

Reimbursement

[redacted]

Sun 1/28/2024 6:40 PM

[redacted]

Flower for constituent. Thank you!

Instagram | *LinkTree*

---------- Forwarded message ---------
From: **Manites Flower Shop & Accessories** <messenger@messaging.squareup.com>
Date: Sun, Jan 28, 2024 at 12:48 PM
Subject: Receipt from Manites Flower Shop & Accessories
To: [redacted]

Manites Flower Shop & Accessories

Let Manites Flower Shop & Accessories know how your experience was

$52.63

Custom Amount	$46.99

Purchase Subtotal	$46.99
GST (5%)	$2.35
PST (7%)	$3.29

Fri, Jan 19, [redacted]
Order Number
#768f9f27
Total items
4 items

1× French Fries	CA$10.00
1× Chicken Wings	CA$16.50
1× Salt & Pepper (CA$0.00)	
1× Beef Yakisoba	CA$20.50
1× Deep Fried Gyoza	CA$11.00

4 total items

Subtotal	CA$58.00
Promo Paid by You	-CA$5.00
Spend CA$35, save CA$5 You provided the customer with a discount. You will fund this discount cost.	
Subtotal for Tax Calculations	CA$53.00
Enter this amount into your POS for tax calculations	
Tax	[redacted]
Total	[redacted]

#A4

Bubble World - New West

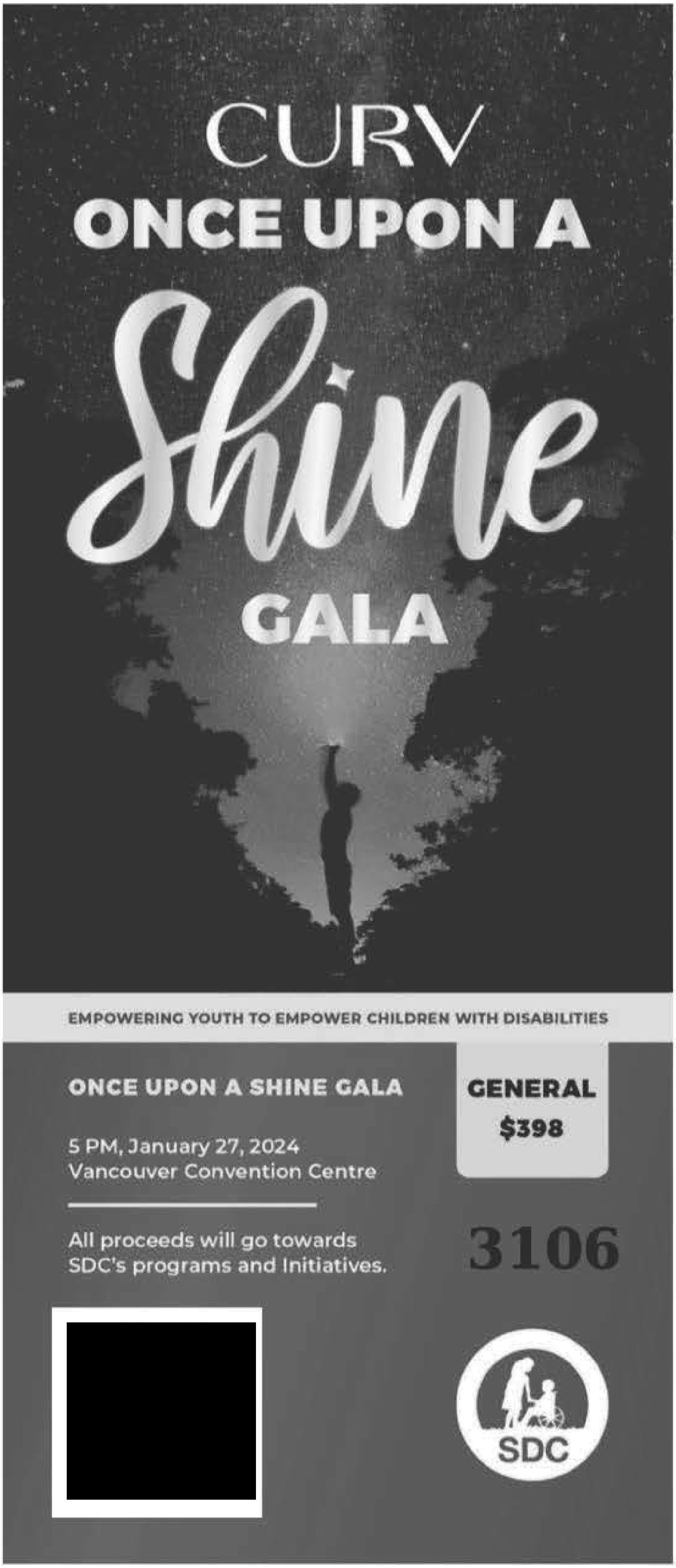
601 Agnes Street
New Westminster BC V3M1G9
Tel: 778-397-7800
GST#: 825448913 RT0001

*** L
Check# 131544
Server [redacted]
1/14/ [redacted]

1	Pepper Beef Noodle 黑椒牛肉炒麵	14.50
1	Strawberry 草莓 Red Tea 紅茶	5.25
1	Meat&Tofu Noodle 炸醬麵	9.95
1	Milk Tea 奶茶 Pudding Jel 布丁凍 Almond Milk 杏仁奶 $1	6.75
1	T-Tai FriedRiceNoodle (大)台式炒米粉	14.50
1	T-Seasonal S.F. Veg. (大)熱炒時蔬	9.95
1	T-Marinated 3 kinds (大)三拼	15.95
1	T-SpiceCh.SpecChilis (大)椒麻雞	12.95

SubTotal	89.80
GST(5%)	4.49
AMOUNT	**$94.29**

THANK YOU
COME AGAIN
817583057



CO paid $298.00

Alternatively, please register at [redacted]

Your Registration Details Are Below

Thank you for your registration. Your confirmation is below.

Registration Options	Legislator	$59 [redacted]
Name	Katrina Chen	
Job Title	Member of the Legislative Assembly	
Organization	Legislative Assembly of BC	
Email Address	katrina.chen.mla@leg.bc.ca	
Secondary Email	[redacted]	
Phone Number	+16046605058	
Address	[redacted], Burnaby, BC [redacted]	
Emergency Contact Name	[redacted]	
Emergency Contact Phone	[redacted]	
Yes, Include my contact info in the Participants Contact List	Yes	
Sunday, July 21	No	
Monday, July 22	Yes	
Mon Breakfast Keynote	Yes	
Mon Luncheon Keynote	Yes	
Mon Evening Reception	Yes	

Tuesday, July 23	Yes	
Tue Breakfast Keynote	Yes	
Tue Luncheon Keynote	Yes	
Wednesday, July 24	Yes	
Wed Breakfast Keynote	Yes	
Wed Luncheon Keynote	Yes	
Wed Closing Reception	Yes	
Please list any dietary restrictions or food allergies (if none, type NA)	No dairy products	
Processing fee		$17.85
Code of Conduct	Yes	
Registrant ID	01HPQB0C25F33C1G4NF	

Billing Information

Order Number	PNWERSUMMIT-XCT000N
Date	02/15/2024
Name	[redacted]
Address	[redacted]
Payment Method	Credit Card
Credit Card	VISA-[redacted]
Email	[redacted]

CO paid CAD$612.85

Invoice

Customer No.	Date	Ticket #
[redacted]	February 09, 2024	T1-147081

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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
75	1316	ABC COLOUR BOOK	1.37	EACH	102.75
75	1-100168	BC Parliament Building Colour	1.18	EACH	88.50
10	1-100092	Parliamentary Memory Game	24.00	EACH	240.00

Notes: Ordered by [redacted]

Subtotal:	431.25
GST:	21.56
PST:	16.80
Total:	469.61
Tender:	
A/R Charge	469.61
Net tender:	469.61

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

Tuesday, July 23	Yes
Tue Breakfast Keynote	Yes
Tue Luncheon Keynote	Yes
Wednesday, July 24	Yes
Wed Breakfast Keynote	Yes
Wed Luncheon Keynote	Yes
Wed Closing Reception	Yes
Please list any dietary restrictions or food allergies (if none, type NA)	No dairy products
Processing fee	$17.85
Code of Conduct	Yes
Registrant ID	01HPQB0C25F33C1G4NF

Billing Information

Order Number	PNWERSUMMIT-XCT000N
Date	02/15/2024
Name	[redacted]
Address	[redacted]
Payment Method	Credit Card
Credit Card	VISA-[redacted]
Email	[redacted]

CO paid 240.27

Receipt for Your Payment to Burnaby Neighbourhood House

service@intl.paypal.com <service@intl.paypal.com>
週二 2024/2/27 上午 08:31
[redacted]@hotmail.com>

Hi Tzu-Chieh WEI,

You paid $250.00 CAD to Burnaby Neighbourhood House

View or Manage Payment

Transaction ID
[redacted]

Transaction date
February 27, 2024

Merchant
Burnaby Neighbourhood House

Shipping address
[redacted]
Canada

CO paid $125

Subtotal	$250.00 CAD
Total	$250.00 CAD
Payment	$250.00 CAD

Charge will appear on your credit card statement as "PAYPAL *BURNABYNEIG"

Paid Burnaby Neighbourhood House with

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

DJ Member [redacted]

3 @ 11.99		
1688161 NITRILE L	35.97	GP
3 @ 11.99		
1688160 NITRILE M	35.97	GP
SUBTOTAL	71.94	
TAX	8.64	
**** TOTAL	80.58	

XXXXXXXXXXXX[redacted]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010017160 H
AUTH #: 430530   2024/02/29 [redacted]
Invoice Number: 010716
Purchase - Interac
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 80.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	80.58
CHANGE	0.00
(P) PST 7%	5.04
(G) GST 5%	3.60
TOTAL NUMBER OF ITEMS SOLD =	6

2024/02/29 [redacted] 51 10 212 3

22005101002122402291157

OP#: 3 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trm:10 Trn:212 OP:3

Items Sold: 6
DJ 2024/02/29 [redacted]

24

r bankin... Home | GroupNet f... LAW STUDENTS' LE... Debates (Hansard) DocuWare Log In ‹ Katrina Che... TRAC Welcome to the Do... Constituency Office... BNL M

Vancouver International Auto Show 2024

Items ordered: 2 **$49.34**
Tax: $2.36 Service charges: $3.98

Ticket Selection

Tickets are non-refundable and valid for a one time use. They cannot be used for re-entry.

Admission is free for children 6 and under when accompanied by an adult.

Promotion Code (if applicable)

Wednesday OR Thursday Admission - Single Entry

Adult (ages 13-64) Valid Wednesday OR Thursday ONLY ($1.99 service charge per item)	$19.50	0
Senior (ages 65+) / Student (Valid ID Required) Valid Wednesday OR Thursday ONLY ($1.99 service charge per item)	$14.50	0
Child (ages 7-12) - Must be accompanied by an adult Valid Wednesday OR Thursday ONLY ($1.99 service charge per item)	$6.00	0
Family Pass - 2 Adults & 2 Children (7-12) Valid Wednesday OR Thursday ONLY **Each purchase includes 2 Adult & 2 Child tickets** ($1.99 service charge per item)	$39.00	0

Friday OR Saturday OR Sunday Admission - Single Entry

info@newcardealers.ca
604-214-9964

VIP Preview
Tuesday, March 19: 5:30pm – 10:00pm

Show Hours
Wednesday, March 20: 12:00pm - 9:30pm
Thursday, March 21: 10:00am - 9:30pm
Friday, March 22: 10:00am - 9:30pm
Saturday, March 23: 10:00am - 9:30pm
Sunday, March 24: 10:00am - 6pm

Vancouver Convention Centre West
1055 Canada Place
Vancouver, BC V6C 0C3

Tim Hortons

Tim Hortons # 103356
101 - 3433 North Road, Burnaby, BC, V3J 1A2
(604) 415-0266

Take Out
Order #: 298

2 Muf - Asrt Dozen	$37.98
Subtotal:	$37.98
Grand Total:	**$37.98**
Visa:	$37.98
Change Due:	$0.00
Cashier: SHIFT 1	

HST#: 877909821
03-08-2024 [redacted] AM
Receipt #: 256994302
Order ID: 260728202

Enjoy any French Vanilla, Hot Chocolate
or Iced Coffee for $1*
Visit telltims.ca and let us know how we did.

Survey Code:
[redacted]

Upon survey completion enter validation code here: ____________________
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA	********** [redacted]
Card Entry:TAP_ICC	Sequence:000134
Trans Type:Purchase	$37.98
Term #:	202
REF #:	00000134
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:07420I	Approved

Guest Copy
RECEIPT REPRINT

Tim Hortons

Tim Hortons # 103356
101 - 3433 North Road, Burnaby, BC, V3J 1A2
(604) 415-0266

Eat In
Order #: 268

1	Dnt - Asrt Dozen	$13.99
1	Dnt - Asrt Dozen	$13.99
1	Dnt - Asrt Dozen	$13.99
1	50 Timbits	$9.99

Subtotal:	$51.96
Grand Total:	$51.96
Cash:	$52.00
Change Due:	$0.04
Rounded Change Due:	$0.05

Cashier: SHIFT 1

HST#: 877909821
03-06-2024 [redacted]
Receipt #: 256931902
Order ID: 260661102

[redacted]

Guest Copy
RECEIPT REPRINT

Tim Hortons

DEPOSIT

Tim Hortons # 103356
101 - 3433 North Road, Burnaby, BC, V3J 1A2
(604) 415-0266

Take Out
Order #: 297

1	Camb 10L Orig Blend	$160.00
1	50 Timbits	$9.99
1	50 Timbits	$9.99
1	Cambro Deposit	$100.00
1	Dep#:260728102-4	
1	Amt:100.00	
1	asif	
1	cameron serinio	
1	society	
1	Phn:6042974453	

Subtotal:	$279.98
GST:	$8.00
Total Tax:	$8.00
Grand Total:	$287.98
Visa:	$287.98
Change Due:	$0.00
Cashier: SHIFT 1	

HST#: 877909821
03-08-2024 [redacted]
Receipt #: 256994202
Order ID: 260728102

Guest Signature:____________________

Merchant Copy

Paid 187.98

BURNABY SPORTS HALL OF FAME

INVOICE

To: **Katrina Chen, MLA – Burnaby Lougheed**
Date: **March 6, 2024**
Invoice #: **2024-007**

Items:

1 ticket – 2024 Induction Banquet @ $125.00 = **$125.00**
(Ticket # 0011)

Please make cheque payable to: Burnaby Sports Hall of Fame

Induction Banquet

March 15, 2024 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!

CHOICES MARKET

4608 - CR Choices Market Burnaby Crest
8683 10th Ave
Burnaby, BC
Tel: 604-522-0936
www.choicesmarkets.com
GST #12145 3583
100% BC OWNED AND OPERATED

488029

GROCERY	
18972700021	
KIJU ORG APPLE 4PK	$4.79
40c Deposit	0.40
18972700022	
KIJU ORG GRAPE APPLE	$4.79
40c Deposit	0.40
18972700026	
KIJU JUICE STR/WTRML	$4.79
40c Deposit	0.40
18972700023	
KIJU ORG LEMON 4PK	$4.79
40c Deposit	0.40
GROCERY GP	
5500020145	
SANPELL ARANCIATA	$11.99 P G
60c Deposit	0.60
12c ENVIRO FEE	0.12 G
5500020148	
SANPELL LIMONATA	$11.99 P G
60c Deposit	0.60
12c ENVIRO FEE	0.12 G
Subtotal	$46.18
GST	$1.21
PST	$1.68
Total	**$49.07**
Cash Total	**$49.05**
Credit	49.07

FS Eligible Total: $43.14
Points Earned: [redacted]
Balance:

Invoice

Customer No.	Date	Ticket #
[redacted]	March 26, 2024	T1-148310

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

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100044	Ball cap	11.60	EACH	11.60
1	1-100233	Tea Towel Parliament Building	16.00	EACH	16.00
1	1-100233	Tea Towel Parliament Building	16.00	EACH	16.00
5	1-100036	Pop up cards	7.04	EACH	35.20

[redacted]

Subtotal:	78.80
GST:	3.94
PST:	5.52
Total:	88.26
Tender:	
A/R Charge	88.26
Net tender:	88.26

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# R107 864 738

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Chen, Katrina**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$12,034.84
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$18,987.42
Balance at End of Current Reporting Period:	**Note 3**	$31,022.26

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Printcraft Solutions Ltd.
5283 Imperial Street
Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.:	26056
Date:	12/29/23
Ship Date:	12/28/23
Page:	1
Re: Order No.	26298

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.: 85952 3573 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		23,000	2024 Householders / Calendards	GP		9,263.00
			Discount	GP		-400.00
			Freight	G		150.00
			G - GST 5%			
			GP - GST 5%, PST 7%			
			GST			450.65
			PST			620.41

Shipped By: Tracking Number:
Terms: Net 30. Due 01/28/24.
Comment:

Sold By: [redacted]

Total Amount	10,084.06
Amount Paid	0.00
Amount Owing	**10,084.06**

Printcraft Solutions Ltd.
5283 Imperial Street
Burnaby, British Columbia V5J 1E5

INVOICE

Invoice No.: 26015
Date: 12/08/23
Ship Date: 12/08/23
Page: 1
Re: Order No. 26297

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
		1,000	Holiday Cards	GP		1,435.00
		1,000	Envelopes			
			Freight	G		35.00
			G - GST 5%			
			GP - GST 5%, PST 7%			
			GST			73.50
			PST			100.45

Shipped By: Tracking Number:
Terms: Net 30. Due 01/07/24.
Comment:

Sold By: [redacted]

Total Amount	1,643.95
Amount Paid	0.00
Amount Owing	**1,643.95**

Your Invoice

KAPOW CREATIVE

DATE:	TO:	INVOICE #:	P.O. #:
Dec. 12, 2023	Katrina Chen, MLA	23-1675-KCH	

Billing at $75/hr.

1.	2024 Housholder Calendar Design		$75.00
2.	Stock Image*		$6.00
	subtotal:		$81.00
	pst# 1016-1014 *PST	7%.	$0.42
	gst# 847880184RT0001 GST	5%.	$4.05
	TOTAL:		$85.47

Thank You – Call Again!

Terms: Kindly remit amount due net 15 days. Cheques payable to Kapow Creative
All original artwork remains the property of KAPOW Creative, except as noted: Katrina Chen retains rights to artwork.

KAPOW Creative • 2441 Venables St, Vancouver British Columbia V5K 2P8 • p: (778) 371-4265

BRITISH COLUMBIA

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]

Invoice

Document Number	Date
95368080	**31-Dec-2023**

Customer Number/2nd Reference No.
[redacted] / **B067132**

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

AMOUNT OF PAYMENT $

Page 1 of 1

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

ShipTo [redacted] Invoice # 95368080 Bill To [redacted] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATRINA CHEN BURNABY LOUGHEED NEIGHBOURH -> [redacted] PO#: 1702065189			3,363.64	G

Subtotal				3,363.64
GST/HST # [redacted]	5.000	%	3,363.64	168.18
Total (CAD)				3,531.82

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST#[redacted] Printed: 2024.01.05 14:16:48

Sunflower Marketing Incorporated
2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001

INVOICE

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

INVOICE	2023-0222
DATE	09/11/2023
TERMS	Net 30
DUE DATE	09/12/2023

SALES REP
[redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: $600 Date: November 9, 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	**$630.00**

MLA Share = $19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001

ਸੱਚ ਦੀ ਅਵਾਜ਼
SACH DI AWAAZ

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

INVOICE 5043

DATE 15/11/2023 **TERMS** Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023 DATE: November 10, 2023 SIZE/TYPE: Half-Page/Full Colour NOTES: Ad booked by [redacted]	1	GST	525.00	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL DUE	**$551.25**

MLA Share = $16.70

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	**CAD 525.00**

MLA Share = $15.91

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

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

DATE	PLEASE PAY	DUE DATE
14-11-2023	$551.25	14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	**CHP - Colour 1/2 Page (5x12 or** Diwali Special	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE $551.25

THANK YOU.

MLA Share = $16.71

THE asian STAR

ASIAN STAR MEDIA INC
#202 – 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A231126D
DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL) MLA share = $19.09 GST:782772693	AD	600.00	600.00
		SUB-TOTAL		600.00
		TAX		30.00
		TOTAL		630.00

Jewish Independent

Formerly the Jewish Western Bulletin

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: 12/6/2023
Invoice no.: 52556
JI contact: [redacted]
Authorized by: [redacted]
Email / phone / fax: [redacted]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = $50.86	5 cols x 13 Inch(s)	$1,550.00 *per insertion*
		SubTotal	$1,550.00
		taxes	$77.50
	GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	$1,627.50

Canadian Punjab Times Inc.

12472-63A Avenue,Surrey. V3X2C7
PH:604-338-7310,Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/12/2023	3857

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 Diwali 2023	500.00	500.00

MLA Share = $15.90

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

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

Linking Community Together
LINK
www.thelinkpaper.ca 604-591-5160

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

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shiping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad	600.00	600.00
	GST on sales	5.00%	30.00

MLA Share = 19.09

Total	$630.00
Balance Due	$630.00

We Accept VISA mastercard Cheques

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

AWARD WINNING THE INDO-CANADIAN VOICE
ONE COMMUNITY-ONE VOICE

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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD	600.00	600.00
			GST on sales	5.00%	30.00

MLA Share = $19.10

Please make chq payable to
Indo-Canadian Voice Communication Ltd.

This Invoice $ $630.00

Thanks for your business

Total Balance Due $ $630.00

GST/HST No. [redacted]

SW MEDIA GROUP

Date 10-11-2023
Invoice No. 2023000040
GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.

dba: SW MEDIA GROUP

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

SURREY BOARD OF TRADE

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
[redacted]			
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP **ASIAN JOURNAL** Half Page Color 2023 Diwali Ad PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	600.00	600.00

CO Paid $19.09

S. Total	$	600.00
Tax Rate	%	5.00
Tax Amount	$	30.00
Total amount	$	**630.00**

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

Opening Balance	Current Invoice	Total	Payment	Balance
$0.00	$630.00	$630.00	$0.00	$630.00

THANKS FOR YOUR BUSINESS

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad	1	1,000.00	1,000.00
GST On Sales		5.00%	50.00

MLA Share = $25.00

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

Invoice

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

Invoice Date:	Jan 11, 2024
Invoice #:	INV235813163
Payment Terms:	Due Upon Receipt
Due Date:	Jan 11, 2024
Account Number:	[redacted]
Currency:	CAD
Payment Method:	MasterCard ***********[redacted]
Account Information:	Katrina Chen

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

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

katrina.chen.mla@leg.bc.ca

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

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, 2024 - Jan 10, 2025	CAD200.00	CAD24.00	***CAD224.00***
			Subtotal	**CAD200.00**
			Total (Including Taxes, Fees & Surcharges)	**CAD224.00**
			Invoice Balance	**CAD0.00**

Taxes, Fees & Surcharge Details

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- 獨家優惠和積分獎勵
- 生鮮商品配送到家

[redacted]

T&T Supermarket

Marine Gateway
458 S.W. Marine Drive, Vancouver, B.C., V5X 0C4
Ph: (604) 428-8813 / Gst# 135747137RT

02/01/24[redacted] 25LANE02 SC002

031304622 $0.00
GROCERY
GARDEN STRAWBERRY LUCKY CANDY
8 @ $4.28ea. W $34.24 G
Points 20 $0.00

SUB TOTAL $34.24
GST $1.71

TOTAL $35.95
Visa $35.95
Total points in this transaction: [redacted]
Points balance : [redacted]
Item count: 8
02/01/24 [redacted] PM 25LANE02 SC002
Trans:388131 Terminal:050015068-025002

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

MID: 6252693
TID: R6252693 Ref #: 157
Batch #: 373 Seq. #: 3730010011570[redacted]
02/01/24
AUTH #: 02141I
Visa
**********[redacted] P **/**
Total **$35.95**
00 APPROVED 02141I 001

VISA CREDIT
AID: A0000000031010
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:388131 Terminal:050015068-025002

STORE: 10025
CODE: [redacted]

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

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

TELL US HOW WE DID TODAY !
Monthly chances to win $1,000 PC Gift Card or 1 Million
PC Optimum points!

Inter Print Ltd.
120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca

INVOICE

Invoice No.: 63143

Date: 02/05/2024

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

Description	Quantity	Amount
Red Pock by goid foil	500	222.00
Subtotal:		222.00
G7 - GST 5%, PST 7%		
GST		11.10
PST		15.54
Inter Print Ltd. GST: #87298 2293 RT0001		

Please make cheque payable to Inter Print Ltd.

Comment: $25 Will be charged on any NSF Cheque

Total Amount	**248.64**
Deposit	
Balance Due	

Prepared by

Received by

SUPERMARKET
2000

#1418-8388 Capstan Way
Richmond, BC V6X 4A7
Phone (604) 232-1318
GST# 874684921RT

1/5/2024 [redacted] [redacted]

GARDEN LUCKY CANDIES 350g
8 @ $5.99ea. $47.92 Tx1

SUB TOTAL	$47.92
GST	$2.40
TOTAL	**$50.32**
Visa	$50.32

Item count: 8
Trans:351096 Terminal:050100085-001003

WELCOME! HAVE A NICE DAY
KEEP RECEIPT FOR RETURN OR EXCHANGE
ON FRESH SEAFOOD, FRESH MEAT, FRUIT AND
PRODUCE WITHIN 2 DAYS,
ALL OTHER PRODUCTS WITHIN 7 DAYS.
NO RETURN OR EXCHANGE ON LIVE SEAFOODS

1/5/2024 [redacted] [redacted]
Trans:351096 Terminal:050100085-001003

2000 SUPERMARKET
8388 CAPSTAN WAY U V6X4A7
RICHMOND BC
Purchase

MID: 24154401
TID: KD2415440103 Ref #: 25
Batch #: 4 Seq. #: 0010047700
01/05/24 [redacted]
Invoice #: 3510961
AUTH #: 08596I
Visa
************[redacted] **/**
Amount $50.32

001 APPROVED
Signature Not Required

VISA CREDIT
AID: A0000000031010
TCD: 0124
TTQ: 32A04000

CUSTOMER COPY

Trans:351096 Terminal:050100085-001003

WELCOME! HAVE A NICE DAY
KEEP RECEIPT FOR RETURN OR EXCHANGE
ON FRESH SEAFOOD, FRESH MEAT, FRUIT AND
PRODUCE WITHIN 2 DAYS,
ALL OTHER PRODUCTS WITHIN 7 DAYS.
NO RETURN OR EXCHANGE ON LIVE SEAFOODS

The Society of We Are Canadians Too
#103-618 East Kent Ave S
Vancouver BC V5X 0B1
www.since1867.ca

Invoice

BILL TO

Katrina Chen
Lougheed Constituency office
3 - 8699 10th Avenue
Burnaby BC V3N 2S9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SW2024001	02/02/2024	$250.00	03/01/2024	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Advertising - LNY Splash social media promotion of the film "Grandma and Her Ghosts"	1	250.00	250.00

We truly appreciate your support!

BALANCE DUE **$250.00**

Please make cheques payable to The Society of We Are Canadians Too
or eTransfer: accounting@since1867.ca

Asian-Canadian Special Events Association
#103 - 618 East Kent Ave. South
Vancouver BC V5X 0B1
+1 6042639311

Invoice

BILL TO
Burnaby-Lougheed Constituency office 3-8699 10th Ave Burnaby BC V3N 2S9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SEA2024006	02/02/2024	$250.00	02/02/2024	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Advertising: acknowlegment on Concert Video	1	250.00	250.00

BALANCE DUE **$250.00**

Make cheques payable to Asian-Canadian Special Events Association
or eTransfer: accounting@acsea.ca

Asian-Canadian Special Events Association
#103 - 618 East Kent Ave. South
Vancouver BC V5X 0B1
+1 6042639311

Invoice

BILL TO
Burnaby-Lougheed Constituency office 3-8699 10th Ave Burnaby BC V3N 2S9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SEA2024005	02/02/2024	$250.00	02/02/2024	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Advertising: beverage at Appreciation Reception	1	250.00	250.00

BALANCE DUE **$250.00**

Make cheques payable to Asian-Canadian Special Events Association
or eTransfer: accounting@acsea.ca

Amecan Transpacific Business
Unit605-8477 Bridgeport Ric. V6X 0S8

invoice

Date	invoice#
02/12/2024	20240212-1

GST No. 83282 4189 RT0001

Bill to:
Burnaby Lougheed
Constitueney office 3-8699 10th Ave, Burnaby BC,Canada V3N 2S9
For Web Advertising

Item	Description		Amount
AD for Lunar New Year Feb 9 to Feb11	top banner		508
	GST	5%	25.4
Adjust			
Total			533.4

Balance Due

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

INVOICE

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. : 384022
OUR ORDER NO. : 18145461
OUR REF. NO. : 638252
CUSTOMER CODE : [redacted]
DATE : January 31,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 26,24	MLA KATRINA CHEN CHINESE NEW YEAR SUPP. 2024 1/2 PAGE-4C	SUPPC 1X 1	380.00	380.00	G

	Sub-Total :	380.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 380.00	@5.00 % GST :	19.00
	Total :	399.00
** Pay immediately upon receipt of invoice **	Balance :	399.00

*(US Client: C$1=US$0.7426)

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

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chen, Katrina MLA

Expense Description	Subscription/Membership
Vendor	Burnaby Now Jan 2023 – Jan 2024
Amount	$104.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.***	1	350.00	350.00
GST on sales		5.00%	17.50

MLA Share = $8.75

GST No. 885198317

Total	\367.50
Payments/Credits	\0.00
Balance Due	\367.50

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

INVOICE

GST/HST No.	857207062

Invoice To
[redacted] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

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

E-Transfer Email: **accounting@wcweekly.com**

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = $9.25	370.00	1	370.00

Sales Tax Summary	
GST@5.0%	CAD
18.50	
Total Tax	CAD
18.50	

Subtotal	CAD 370.00
Sales Tax	CAD 18.50
Total	CAD 388.50
Payments/Credits	CAD 0.00
Balance Due	**CAD 388.50**

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

加西週末
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

高度 RiSEMEDiA

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

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

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

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = $11.25			
			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

GLACIER MEDIA GROUP
GLACIER MEDIA DIGITAL

Campaign No:	413140
Campaign:	As We Age magazine
PO Number:	

Invoice No:	GMD378003
Invoice Date:	2/29/2024
Sales Rep(s):	[redacted]
Order Contact:	

Bill-To

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

Advertiser

Jagmeet Singh MP- Burnaby South
Brand: Split Billing
Constituency Office - 4940 Kingsway
Burnaby, BC V5H 2E2
Account No: [redacted]

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**1,220.00**
Adjustments	**173.00**
Gross Amount	**1,393.00**
Agency	**0.00**
Net Amount	**1,393.00**
Co-Op Share: 14.28%	**198.92**
Invoice Tax Amount: GST Collected (Fed Tax)	**9.95**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 208.87**
Payment Due Date	**3/30/2024**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 29, 2024		Full Page	Seniors Guide 2024	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	---	---	---
	--- ADJUSTMENT ---							Manual Adjustment	---
TEARSHEET URL:	http://pdf.glaciermedia.ca/GMDBBY404/2024/20240229/GMDBBY404-ZZZZNE-20240229-011.pdf								

Invoice No.	Invoice Date	Amount
GMD378003	2/29/2024	208.87

BURNABY SPORTS HALL OF FAME

INVOICE

To: **Katrina Chen, MLA – Burnaby Lougheed**
Date: **March 6, 2024**
Invoice #: **2024-008**

Items:

Advertising – 2024 Induction Banquet = **$500.00**
“Banquet Dessert Presentator”

Please make cheque payable to: Burnaby Sports Hall of Fame

Induction Banquet

March 15, 2024 6:00 pm
Riverway Golf Course Clubhouse
9001 Bill Fox Way
Burnaby, B.C.

For cheque pick-up/information contact: [redacted]
Em : [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!

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

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

		Sub-Total :	400.00
plus : PST on $ 0.00	@7.00 % PST :		0.00
plus : GST on $ 400.00	@5.00 % GST :		20.00
		Total :	420.00
** Pay immediately upon receipt of invoice **		Balance :	420.00

MLA Share = $10.00

*(US Client: C$1=US$0.7416)

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

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

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

	Sub-Total :	450.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 450.00	@5.00 % GST :	22.50
	Total :	472.50
** Pay immediately upon receipt of invoice **	Balance :	472.50

MLA Share $11.25

*(US Client: C$1=US$0.7416)

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:

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL -

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.	KW20230086
Invoice No.	379563
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY	$680.00

MLA Share = $17.00

Subtotal	$680.00
GST 5%	$34.00
TOTAL	**CAD $714.00**

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	**CAD $714.00**

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:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

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

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL -

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.	KW20230085
Invoice No.	379564
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024	$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024	$230.00

MLA Share = $11.25

Subtotal	$450.00
GST 5%	$22.50
TOTAL	**CAD $472.50**

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	**CAD $472.50**

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:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

INVOICE

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

Invoice No. S148

Date: Mar 5, 2024

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

For:
Advertising - Spring Fling 2024 Flyer

DESCRIPTION	AMOUNT
Advertising - Spring Fling 2024 Flyer	200.00
Total	**200.00**

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

Please mail the cheque to:

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

Thank You

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024
Ad link:
http://archive.hamyaari.ca/books/qtws/#p=11
- - - - - - -
Issue No.207 - Hamyaari Media- Date: March 15, 2024
Ad link:
http://archive.hamyaari.ca/books/gdgh/#p=11
We appreciate your business.

Additional Recipients:[redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
[redacted]@leg.bc.ca
[redacted]
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Invoice Details
PDF created March 21, 2024
$829.50

Payment
Due April 20, 2024
$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	$395.00	$790.00

Subtotal	$790.00
GST	$39.50

Total Due $829.50

MLA Share = $27.65

[redacted]

Pay online
[redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Chen, Katrina

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,765.62
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,159.50
Balance at End of Current Reporting Period:	**Note 3**	$4,925.12

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

Your Best Buy e-receipt is here

Thank you for shopping at Best Buy. Upon your request, we are pleased to provide you with an electronic copy of your receipt. Please save it to facilitate returns, exchanges and service of your protection plan(s) in the future.

Yours truly,

Best Buy
bestbuy.ca

```
           BEST BUY #973
      Your extraordinary awaits.

   Unit 200-6200 McKay Avenue, Burnaby

            Keep your receipt


Val #: 1607-1910-9188-0542

0973 042 2036 12/07/23     [redacted]    [redacted]

               SALES

17242286  920-011775              49.99
  PEBBLE 2 K380S
10208143  EHF: Comput              0.35
  ENV FEE: PC&GAME ACC
                             ----------
                     SUBTOTAL      50.34
                       GST CA       2.52
                       PST BC       3.52
                             ==========
                        TOTAL      56.38

Transaction Record SALE
xxxxxxxxxxx[redacted] P MASTERCARD      56.38
Approved 09
SEQ NO: 001001001365
ACI/ISO 001/00
12/07/2023 [redacted]
AID: A0000000041010
APN: MASTERCARD
TVR 0000008001
NO SIGNATURE REQUIRED


GST Reg.#[redacted]

Need help? Visit: BestBuy.ca/Contact-us 

Join our amazing team. We're
looking for people just like you.
Apply at BestBuy.ca/careers             

Where applicable, EHF and end-of-life
recycling program information is available at
bestbuy.ca/ehf                          



    Shop BestBuy.ca and pick up for
       FREE at a store near you.
```

Please tell us how we did. Take our survey.

Details >

Got a question? Get an answer.

Details >

Returns and exchanges.

Details >

Reserve online and pick up in-store.

Details >

Order Receipt

Order Date: 7-Dec-2023 [redacted]

Order Number: **1015487420**

Global Contract ID [redacted]

PO#: 250629214
Star Invoice Number: 949075
Shipping Method: Canada Post Expedited
Quantity of Shipment: Single
Shipment Date: 8-Dec-2023
Best Buy Canada GST/HST Reg. Number: 13566 4738 RT001

Product Total:	$99.99
Shipping:	No Charge
Subtotal:	**$100.34**
Surcharges:	$0.35
PST:	$7.02
GST:	$5.02
Order Total:	**$112.38**
Credit Cards (1):	$112.38

Order Summary

Shipping Address

KATRINA CHEN
7499 6TH STREET, 117
BURNABY, BC V3N0G3
Canada
[redacted]

Tracking # 2005091919406815

Qty.	SKU	Product Description	Total
1	**17262822**	**Microsoft Surface Arc Mouse - Black**	$99.99
1	**10208143**	**Environmental Handling Fee for Microsoft Surface Arc Mouse - Black**	$0.35

Payment Information

Credit Card	
MC xxxxxxxxxxx[redacted]	$112.38 Authorized 04714J

Promotional Codes

[redacted]

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns]

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

Invoice

Document Number: **95368081**
Date: **31-Dec-2023**

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95368081 Bill [redacted] voice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	863 EA	0.95 /EA	819.85	G

Subtotal				819.85
GST/HST # R107864738	5.000	%	819.85	40.99
Total (CAD)				860.84

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.01.05 14:16:48

Canada Post/Postes Canada
PHARMASAVE #18
1517 WEST 57TH AVE
VANCOUVER, BC V6P 5A0
GST/TPS#119321495

2023/12/11 [redacted] [redacted]
CC105110

G/S	1 @ $1.07	$1.07
$1.07 STAMP/TIMBRE 1,07 $		
SUBTL/SOUS-TOTAL		$1.07
GST/TPS		$0.05
TOTAL		$1.12
CDN Cash/Espèces CAN.		$1.10
CHG. DUE/MONNAIE		$0.02
RND. CHG./MONNAIE ARRONDIE		$0.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.
Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two $250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250$. (Les frais standard pour les messages textes et les données s'appliq[redacted]

2124-10[redacted]16041-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT:
$ 2.04

CARD NUMBER: ********[redacted]
DATE/TIME: 2024-02-01
REFERENCE #: 0010011510 H
AUTH #: 034171
VISA CREDIT
A0000000031010
INVOICE NUMBER
2496012

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#119321495

2024/02/01 [redacted] [redacted]
CC105107 W/G 1

G/S	1 @ $1.94		$1.94

$1.94 COIL - O/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.
Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two $250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250$. (Les frais standard pour les messages textes et les données s'appliquent.)

[redacted]

2124-10105107-1-2496012-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2023/12/07 [redacted] [redacted]
CC105107 W/G 1

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

Item Weight/Poids de l'article:0.440 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal - ZIP:V5A2R8

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	$5.47
GST/TPS	$0.27
TOTAL	$5.74
Visa	$5.74

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

[redacted]

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 5.74

CARD NUMBER: ******** [redacted]
DATE/TIME: 2023-12-07
REFERENCE #: 0010018290 H
AUTH #: 08261I
VISA CREDIT
A0000000031010
INVOICE NUMBER 2167381

01 Approved - Thank You 027

FF / DT 20

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

\#### PURCHASE ####

01-20-2024
Acct # ***********[redacted]
Card Type VI [redacted] RF
A0000000031010 VISA CREDIT

Trace # 14410
Inv. # 15948
Auth # 02162I RRN 001583003

Total $14.64

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Canada Post/Postes Canada
PHARMASAVE #18
1517 WEST 57TH AVE
VANCOUVER, BC V6P 5A0
GST/TPS#119321495

2024/01/20 [redacted] [redacted]
CC105110 W/G 2

G/S PARCELS/COLIS	$11.24

Item Weight/Poids de l'article:0.622 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.260
Destination:Canada
Postal code - ZIP Code/Code postal - ZIP:[redacted]

0105110150495183

G/S DELIVERY CFIRM./CON DE LIVRAISON	$0.00
G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR	$2.70
SUBTL/SOUS-TOTAL	$13.94
GST/TPS	$0.70
TOTAL	$14.64
Visa	$14.64

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

[redacted]

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

2024/02/13 [redacted] [redacted]
CC105107 W/G 1

G/S	1 @ $1.94		$1.94

$1.94 COIL - O/S/1,94 $ ROULEAU-SURD

SUBTL/SOUS-TOTAL	$1.94
GST/TPS	$0.10
TOTAL	$2.04
Debit/Débit	$2.04

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

[redacted]

2124-10105107-1-2561044-55

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE:	PURCHASE
ACCT:	INTERAC FLASH DEFAULT
AMOUNT:	$ 2.04

CARD NUMBER:	*********** [redacted]
DATE/TIME:	2024-02-13 [redacted]
REFERENCE #:	0010015490 H
AUTH #:	608100

Interac
A0000002771010
8080008000

INVOICE NUMBER 2561044

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for your records

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COSTCO
WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

[redacted]

4272378 KS PB KCUPS		39.99
SUBTOTAL		39.99
TAX		0.00
**** TOTAL		39.99

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010012810 H
AUTH #: 75184 2024/02/16 [redacted]
Invoice Number: 206281
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 39.99

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for your records
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MasterCard	39.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2024/02/16 [redacted] 51 206 230 706

22005120602302402161732

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trm:206 Trn:230 OP:706

Items Sold: 1
PA 2024/02/16 [redacted]

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

2024/02/22 [redacted] [redacted]
CC105107 W/G 1

T	1	@ $2.99	$2.99
#7 BUBBLE MAILER/POCH A BULLES NO 7			

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 within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

2124-10105107-1-2602209-112

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE:	PURCHASE
ACCT:	VISA
AMOUNT:	$ 3.35

CARD NUMBER:	********[redacted]
DATE/TIME:	2024-02-22 [redacted]
REFERENCE #:	0010[redacted]
AUTH #:	05480I
VISA CREDIT	
A0000000031010	
INVOICE NUMBER	2602209

01 Approved - Thank You 027

FF / DT 20

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TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $ 5.62

CARD NUMBER: ********[redacted]
DATE/TIME: 2024-02-22 [redacted]
REFERENCE #: 0010017830 H
AUTH #: 02474I
VISA CREDIT
A0000000031010
INVOICE NUMBER 2602183

01 Approved - Thank You 027

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

2024/02/22 [redacted] [redacted]
CC105107 W/G 1

G/S	5 @ $1.07		$5.35
$1.07 STAMP/TIMBRE 1,07 $			
SUBTL/SOUS-TOTAL			$5.35
GST/TPS			$0.27
TOTAL			$5.62
Visa			$5.62

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

2124-10105107-1-2602183-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2024/02/22 [redacted] [redacted]
CC105107 W/G 1

G/S $11.24
PARCELS/COLIS

Item Weight/Poids de l'article: 0.612 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.070
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: [redacted]
0105107896656183

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

G/S $2.75
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL	$13.99
GST/TPS	$0.70
TOTAL	$14.69
Visa	$14.69

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 [redacted]

TRANSACTION RECORD

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

TYPE:	PURCHASE
ACCT:	VISA
AMOUNT:	$ 14.69
CARD NUMBER:	********[redacted]
DATE/TIME:	2024-02-22 [redacted]
REFERENCE #:	001[redacted]
AUTH #:	09683I
VISA CREDIT	
A0000000031010	
INVOICE NUMBER	2603599

01 Approved - Thank You 027

FF / DT 20

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SAFEWAY

Safeway McBride
800 McBride Blvd New Westminster BC
Phone: 604.524.4418
GST# 895588788RT0001

Served by: [redacted]

GROCERY

Everyday Cards 10.5	$10.50 BC
Evrydy Cards 9.95	$9.95 BC
Everyday Cards 6.95	$6.95 BC
Evrydy Cards 5.95	$5.95 BC
EvdyPrmo Cards 3.99	$3.99 BC
EvdyPrmo Cards 2.99	$2.99 BC
Carlton Card Offer	-$4.00

	SUBTOTAL	$36.33
	5% GST	$1.82
	7% PST	$2.54
TOTAL		$40.69
MasterCard	TENDER	$40.69
Cash	CHANGE	$0.00

NUMBER OF ITEMS 6

***************YOUR SAVINGS**************

Discounts & Specials	$4.00
Your Total Savings	$4.00
Percentage Savings	10%

****

MERCHANT 20155358 RF
TERMINAL ID S02015535803
** Purchase ** $ 40.69
CARD MC RCPT 742000
NO. ************[redacted] RESP 001
DATE 03/14/2024 TIME [redacted]
AUTH # 09733J
REF# 001793050
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	03/14/24
3	742	4917	166	[redacted]

Thank you for shopping
Come Again Soon

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Chen, Katrina**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3.50
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	$3.50

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Chen, Katrina**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$1,850.45
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$808.97
Balance at End of Current Reporting Period:	**Note 3**	$2,659.42

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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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

3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	**123964**	
Page	**Page 1 of 1**	
Date	**Dec-31-23**	
Customer No.	[redacted]	
Site No.	**0**	
Reference		

Bill To:

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

GST # 867853343RT

CURRENT INVOICE AMOUNT	**$81.52**	TOTAL AMOUNT DUE	**$81.52**

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				$81.52
	Payments :				$81.52
	Adjustments :				$0.00
		(0001)			
	Katrina Chen MLA **3 - 8699 10th Ave., Burnaby BC**				
	Serv #002 Paper - Clean Office - Zone 1 - 40 GA				
Dec - 05	On-Call Paper Collection Service W.O# 64121		$52.80	1.00	$52.80
	Serv #006 Cardboard - Hand Pickup				
Dec - 05	Collection Service W.O# 64122		$13.00	1.00	$13.00
Dec - 05	Fuel & Energy Surcharge				$11.84
	SITE TOTAL				**$77.64**
	GST at 5.000% on $77.64				$3.88

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
$81.52	$0.00	$0.00	$0.00	$81.52

TOTAL INVOICE	**$81.52**

Payment Net 15
EFT info: Transit[redacted]**, Bank** [redacted]**, Account 1**[redacted]**; we also accept Visa & MC**

As per our industry peers, we are projecting a price increase related to the materials processing and recovery sector for 2024, 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

DELTA BURNABY HOTEL F&B
4331 DOMINION STREET
BURNABY, BC V5G1C7
6044530750

SALE

Server #: 000301
MID: 6034136
TID: 021 REF#: 00000015
Batch #: 352001 RRN: [redacted]
12/18/23
APPR CODE: 00212J
MASTERCARD Chip
***********[redacted] **/**

AMOUNT $533.20

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

DELTA BURNABY
**** Atlas Restaurant****
GST REG : 810 983 262
190289 Group Servers

CHK 1123 TBL [redacted]
GST 11

18 Dec'23[redacted]

1 CALAMARI	19.00
1 CARPACCIO	22.00
1 PRAWN COCKTAIL	22.00
1 MUSSELS & CLAMS	24.00
1 12 OYSTERS	44.00
1 SIDE BRUSSELS SPROUTS	14.00
1 SIDE PARM FRIES	12.00
3 FROZEN TRIO	36.00
3 CREME BRULEE	36.00
1 CREME BRULEE	12.00
SERVICE CHARGE % 18.00 %	156.06
1 WEDGE SALAD	15.00
1 SIDE BRIE MASH	12.00
1 COWBOY STEAK	69.00
1 STEAKHOUSE GREENS	15.00
1 MUSH RISOTTO	32.00
1 MUSH RISOTTO	32.00
1 DUCK BREAST	37.00
1 JOSPER SALMON	34.00
1 JOSPER SALMON	34.00
1 10oz NY STRIPLOIN	54.00
1 SEAFOOD MIXED GRILL	96.00
1 SIDE BLU GNOCCHI	14.00
1 TRUFFLE STEAK	69.00
1 COWBOY STEAK	69.00
1 LOBSTER TAIL	30.00
1 SIDE BRUSSELS SPROUTS	14.00

FOOD	$867.00
GRATUITY	$156.06
GST	$43.35

[redacted] [redacted]
TOTAL DUE $1,066.41

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY ____________
TOTAL ____________ $ 533.20
ROOM NUMBER ____________ $ 533.21
PRINT LAST NAME ____________
SIGNATURE ____________

KRÜGER PACIFIC

Kruger Pacific Building Services
Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:
758597298RT0001

Invoice 207502

DATE	PLEASE PAY	DUE DATE
24-12-2023	$126.00	08-01-2024

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
11-12-2023	Balance Forward	94.50
	Other payments and credits after 11-12-2023 through 23-12-2023	0.00
24-12-2023	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	126.00

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	$126.00

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.:
758597298RT0001

Invoice 207753

DATE	PLEASE PAY	DUE DATE
23-01-2024	$31.50	07-02-2024

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
24-12-2023	Balance Forward	126.00
	Other payments and credits after 24-12-2023 through 22-01-2024	-126.00
23-01-2024	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	31.50

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

Thank you for your hard work

SUBTOTAL	30.00
GST @ 5%	1.50
TOTAL	31.50
TOTAL OF NEW CHARGES	31.50
TOTAL DUE	$31.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00

Kruger Pacific Building Services
Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:
758597298RT0001

Invoice 207837

DATE	PLEASE PAY	DUE DATE
24-02-2024	$36.75	10-03-2024

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
23-01-2024	Balance Forward	31.50
	Other payments and credits after 23-01-2024 through 23-02-2024	-31.50
24-02-2024	Other invoices from this date	0.00
	New charges (details below)	36.75
	Total Amount Due	36.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE FEBRUARY WINDOW CLEANING	1	35.00	GST	35.00

Thank you for your hard work

SUBTOTAL	35.00
GST @ 5%	1.75
TOTAL	36.75
TOTAL OF NEW CHARGES	36.75
TOTAL DUE	$36.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.75	35.00