

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Chen, Katrina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,598.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,598.25</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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
-
-
-

TRANSACTION RECORD
RELEVE DE TRANSACTION

Tacofino Hastings Commissary

2327 E Hastings St

Vancouver, BC

Canada, V5L1V6

Tel: +1 6042538226

Printed April 7, 2024 at [REDACTED]

Order ID: 229278

Type: Purchase

Date/Time: 2024-04-07 [REDACTED]

Server: Nicole

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: MASTERCARD

Auth #: 07587J

Ref #: 663349640013373940 H

MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

Subtotal: \$21.00

Tip: \$3.15

Total: \$24.15

Important - retain this copy for your records

*** CUSTOMER COPY ***

Tacofino Hastings Commissary

2327 E Hastings St

Vancouver, BC

Canada, V5L1V6

Tel: +1 6042538226

Printed April 7, 2024 at [REDACTED]

Table: [REDACTED] 2 guests

Party Name: 71

GST, 5% #: 769357494 RT 000

PST, 7% #: 1061-1267

Bill #: 2000

Server: [REDACTED]

Taco Chicken	\$8.00
Loaded Tots **new	\$12.00

Food Total \$20.00

Sub Total \$20.00

GST, 5% \$1.00

PST, 7% \$0.00

Liquor Tax, 10% \$0.00

Total \$21.00

MASTERCARD *3329 (Auth#: 07587J) \$24.15

Total Tips \$3.15

How'd we do?

If you enjoyed everything, please leave us a
Google review!

Want to chat about your experience? Hit us up
anytime at feedback@tacofino.com

Tacofino Loves You!

Tip Guide:

15%=\$3.15 18%=\$3.78 20%=\$4.20

Manjal South Indian Kitchen
Chennai Express Inc 7613 Edmonds Street
Burnaby, BC Tel) 604.515.4230

Order #1554 B #2

Date: 07-Apr-2024 [REDACTED] PM

Guest#: 1

Server [REDACTED]

1 X Masala Chai	\$3.99
1 X Madras Coffee	\$3.99
1 X Ghee Roast Dosa	\$12.99
<hr/>	
SUB-TOTAL:	\$20.97
GST(5%):	\$1.05
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$22.02

GST # 7170 83497 RT 0001

THANK YOU!

MANJAL SOUTH INDIAN KITC
7613 EDMONDS ST
BURNABY, BC. V3N 1B6
604-710-4535

SALE

REF#: 00000043

Batch #: 074

04/07/24 [REDACTED]

APPR CODE: 01008J

Trace: 43

MASTERCARD

***** [REDACTED]

Proximity
/

AMOUNT	\$22.02
TIP	\$3.30
TOTAL	\$25.32

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

PHO 101

5937 HASTINGS STREET
BURNABY, BC V5B 1R7
7783713180
WWW.NONE.COM

Cashier: Employee

Transaction 003436

Total CA\$31.97
Tip CA\$5.75
CREDIT CARD SALE CA\$37.72
MASTERCARD [REDACTED]

Retain this copy for statement
validation

21-Mar-2024 [REDACTED]
CA\$37.72 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 408100558505
Auth ID: 01043J
MID: *****9231
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

**WELCOME TO
PHO 101
VIETNAMESE CUISINE**

Table [REDACTED]

Check 10010

Guests 0

FRI

22/03/24

1 37COMGaChaGio 15.50 1
1 #16PhoDacBiet 14.95 1

HST 815008024 1.52

Total Tax 1.52

Gratuity 5.75

Total 37.72

MasterCard 37.72

Order Number 10010

Thank You

INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC

22766923
TD2276692301

SALE

Batch #: 322 RRN: 00000000
03/18/24

Invoice #: 7 REF#: 00000007

APPR CODE: 04691J

MASTERCARD Proximity
***** **/**

MASTERCARD
AID: A0000000041010

AMOUNT \$78.49
TIP \$9.42
TOTAL \$87.91

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

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

PH. +1 (604) 553-1718

Token : 2

Date: 03/18/2024

Station ID : 1

Server: ADMIN

Inv#: 152493

GUEST RECEIPT

***** TAKE-OUT *****

Customer: KATRINA

Phone No: [REDACTED]

ITEM	QTY	PRICE	TOTAL
PICKUP	1	0.00	0.00
GOBI ALU	1	17.95	17.95
BUTTER CHICKEN	1	21.95	21.95
BEEF BIRYANI	1	23.95	23.95
COCONUT NAAN	1	6.95	6.95
GARLIC NAAN	1	3.95	3.95

Subtotal 74.75
GST 3.74

Total 78.49

Net Payable 78.49

THANK YOU !!!
VISIT AGAIN !!!



0000152493

718450521RT0001
Uncle Tetsu Metrotown
4700 Kingsway, Unit M161
Burnaby, British Columbia
Canada, V5H 4N2
Tel: 6046203762
Printed April 17, 2024 at [REDACTED]

April 17, 2024 at [REDACTED]

Table [REDACTED]
guest [REDACTED]
Party Name: 135 Trainee: [REDACTED]
GST #: 718450521RT0001

2 x Original Japanese Cheesecake	\$31.00
Food Total	\$31.00
Sub Total	\$31.00
GST	\$0.00
Total	\$31.00

MASTERCARD [REDACTED] (Auth#: 03310J) \$31.00

Leave us a review on Google with your receipt number for your chance to win a FREE cheesecake next Friday.

Thank You
Please Come Again!
Also follow us @Uncle tetsu canada 🇨🇦 ..

Printed from iPad using TouchBistro Pro

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Uncle Tetsu Metrotown
4700 Kingsway, Unit M161
Burnaby, British Columbia
Canada, V5H 4N2
Tel: 6046203762
Printed April 17, 2024 at [REDACTED] M

Order ID: 862367
Type: Purchase
Date/Time: 2024-04-17 [REDACTED]
Server: Pramod

Card Number: XXXXXXXXXX [REDACTED]
Account Type: MASTERCARD
Auth #: 03310J
Ref #: 66288192001C018360 H

MASTERCARD
ADD00000041010
0000008000

01 APPROVED - THANK YOU 027

Total: \$31.00

Important - retain this copy for your record

*** CUSTOMER COPY ***

Tim Hortons

Tim Hortons # 100907
4620 Kingsway, Burnaby BC, V5H 4P1
(604) 439-7410

Take Out
Order #: 142

1 Crispy Chicken Cilantro Line Loader Wrap	\$7.99
1 Wrap	
1 Crispy Chicken Habanero Loaded Wrap	\$7.99
1 Wrap	
1 Veggie Cilantro Line Wrap	\$6.99
1 Wrap	
1 Crispy Chicken Cilantro Line Loader Wrap	\$7.99
1 Wrap	
1 HD Original Blend	\$1.92
1 Black	
1 M Iced Capp	\$3.59
1 Oat Milk	\$0.50
1 SM French Vanilla	\$2.89

Subtotal: \$39.86
GST: \$1.99
Total Tax: \$1.99

Grand Total: \$41.85

Mastercard: \$41.85

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 045466564

04-17-2024 04

Receipt #: 180123401

Order ID: 184718701

Hike for Hospice 2024: Your Order Confirmation

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

Thu 2024-03-21 8:41 AM

To:Chen.MLA, Katrina [REDACTED]



Dear Katrina,

Your order confirmation and summary are provided below.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please contact info@burnabyhospice.org

Order Confirmation:

Event Name:	Hike for Hospice 2024
Organized By:	Burnaby Hospice Society
Date:	May 5, 2024 at 9:00 AM until May 5, 2024 at 12:00 PM (PDT)
Transaction #:	21439093
Order Date:	March 21, 2024 at 8:41 AM (PDT)
Order Amount:	\$25.00

Order Summary:

Hike for Hospice 2024 for Katrina Chen, [REDACTED]

Questions? Visit our [FAQs](#).

Thank you for your support of Hike for Hospice 2024

Burnaby Hospice Society

Powered by CanadaHelps.org, a registered charity BN 896568417RR0001

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)



Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 10, 2024	T1-149643

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

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

PAY TO:
Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1315	PENCIL CRAYONS	3.20	EACH	160.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00

Subtotal:	460.00
GST:	23.00
PST:	32.20
Total:	515.20

Tender:	
A/R Charge	515.20
Net tender:	515.20

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

Your ticket for Annual Charity Concert

Simpli Events <info@simplievents.com>

Thu 2024 04 25 9:54 AM

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

You don't often get email from info@simplievents.com. [Learn why this is important](#)



Congrats! You're going to

Annual Charity Concert

Date and time:

Sun, Jun 2 at 4:00 PM 5:15 PM

Location:

*Pacific Spirit United Church, West 45th Avenue, Vancouver, BC,
Canada*

[View Tickets](#)

[Event Page](#)

Order Summary

General Admission \$15.00

Quantity: 1

Service Fee \$0.00

Transaction Fee \$0.76

Total \$15.76

Follow us on

Your ticket for Annual Charity Concert

Simpli Events <info@simplievents.com>

Thu 2024-04-25 9:54 AM

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

You don't often get email from info@simplievents.com. [Learn why this is important](#)



Congrats! You're going to

Annual Charity Concert

Date and time:

Sun, Jun 2 at 4:00 PM - 5:15 PM

Location:

*Pacific Spirit United Church, West 45th Avenue, Vancouver, BC,
Canada*

[View Tickets](#)

[Event Page](#)

Order Summary

General Admission	\$15.00
Quantity: 2	

Service Fee	\$0.00
Transaction Fee	\$1.20

Total

\$31.20

Follow us on

Thank you for using Simpli Events :)



Kerrisdale

2233 W 41st Ave
VANCOUVER, BC
V6M 2A3
(604) 737-0905
www.marketmeats.com
@marketmeats

May 21, 2024

VISA CREDIT

The Fine Cheese Co.	\$13.99
Buttercrumb Biscuits Real Parmegiano-Reggiano 125g	
Grocery	\$14.99
Summerdown Dark Chocolate Peppermint Crisps	\$21.99
Stonewall Kitchen Country Ketchup	\$14.99
Cote D'Azur Dry Mixed Forest Mushrooms	\$8.99
Charlie & Ivy Lemon & Dill Mayonnaise	\$14.99
Feridies Virginia Peanuts Honey Roasted	\$16.99
Oilala Organic Extra Virgin Olive Oil Intense Fruity	\$17.99
The Original Maui Ribs Sauce	\$13.99
JOM Sour Retro Cola Gummies 100g	\$7.99

Subtotal	\$146.90
GST (5%)	\$2.35
Tip	\$14.92

Total	\$164.17
Visa [REDACTED]	\$164.17

Your ticket for Annual Charity Concert

Simpli Events <info@simplievents.com>

Mon 2024-05-27 12:11 PM

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

You don't often get email from info@simplievents.com. [Learn why this is important](#)



Congrats! You're going to

Annual Charity Concert

Date and time:

Sun, Jun 2 at 4:00 PM - 5:15 PM

Location:

*Pacific Spirit United Church, West 45th Avenue, Vancouver, BC,
Canada*

[View Tickets](#)

[Event Page](#)

Order Summary

General Admission	\$15.00
Quantity: 1	

Service Fee	\$0.00
Transaction Fee	\$0.76

Total

\$15.76

Follow us on



Thank you for using Simpli Events :)

BOSA FOODS



BOSA FOODS
1465 KOOTENAY STREET
VANCOUVER, BC V5K 4Y3
PH (604)253-5578
GST# 100017474RT0001
www.bosafoods.com
Clerk ID: [REDACTED]

Printed on: June 5, 2024 @ [REDACTED]

INVOICE: 5030055735 June 5, 2024

SANDWICH TRAY ASSORTED LARGE	
3.000 TR @ \$76.99/TR	\$230.97 G
DELI TRAY MEDITER. OLIVE LARGE	
1.000 TR @ \$79.99/TR	\$79.99 G
DELI TRAY ANTIPASTO LARGE	
1.000 TR @ \$74.99/TR	\$74.99 G
DELI TRAY EUROPEAN SALAD LARGE	
2.000 TR @ \$39.99/TR	\$79.98 G
DELI TRAY CAESAR SALAD LARGE	
1.000 TR @ \$39.99/TR	\$39.99 G
DELI TRAY BOCCONCIN SALAD LARGE	
1.000 TR @ \$69.99/TR	\$69.99 G
SUBTOTAL	575.91
G.S.T.	28.80
TOTAL	604.71
CHEQUE	604.71

All returns and exchanges must be done within 14 days of purchase and associated with a valid receipt. All Christmas Baskets and major items are final.

Merchant copy

----- TRANSACTION RECORD -----
BOSA FOODS (KOOTENAY ST)
1465 KOOTENAY ST
VANCOUVER BC

Purchase

Jun 05, 2024
VISA
TID: 14024896
Sequence: 001 987
Auth#: 042773
Batch: 001

***** [REDACTED] *****
Entry: Manual (M)
Response: 01-027

Amount \$ 604.71
Total \$ 604.71

Approved
Signature Not Required

MLA paid \$400

Important: Retain this copy for your record

Cardholder copy

BOSAFOODS.

Deli Tray Order Form

Name: [REDACTED]

Phone: [REDACTED] Email: _____

Order Placement Date: _____

Order Taker: _____ Order Filler: _____

PickUp Date: Friday Jan Pick up Time: [REDACTED]

Deposit (Optional): _____

Do not Discard Order Form

3	L Sandwich platters	230.97
	1 of 3 Veg.	
1	L Olive platter	79.99
1	L Antipasto	74.99
2	L European Salad	79.98
	1 of 2 chest on side	
1	L Caesar Salad	39.99
1	L Bocc + tomato	69.99
	no nuts or shellfish	
	TAX	28.80
		604.71

Manites Flower Shop & Accessories



Let Manites Flower Shop &
Accessories know how your experience
was

\$33.60

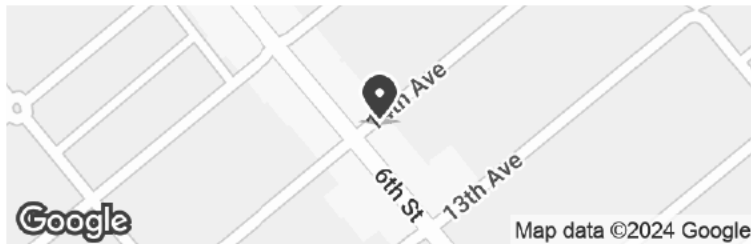
Custom Amount	\$30.00
---------------	---------

Purchase Subtotal	\$30.00
-------------------	---------

GST (5%)	\$1.50
----------	--------

PST (7%)	\$2.10
----------	--------

Total	\$33.60
--------------	----------------



Manites Flower Shop & Accessories

7656 6th st

Burnaby, BC V3N 3M7

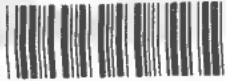
(604) 524-8724





APRIL FLOWERS

The better way to do flowers



Sale # 6557 May 30, 2024

Item	Qty	Amount
plants 003	1	\$ 12.99
Pots 002	1	\$ 24.00

Subtotal \$ 36.99
GST \$ 1.85
PST \$ 2.59
Total \$ 41.43
MASTERCARD \$ 41.43
Total tender \$ 41.43

01 APPROVED - THANK YOU 027

MASTERCARD

Type Purchase
Card # **** [REDACTED]
Date May 30, 2024 [REDACTED]
Reference E13105030016020040 H
Auth ID 01009J
App label MASTERCARD
EMV AID A0000000041010
ARQC TVR 0000008000
ARQC 49C84CC56A22A3DA
Amount \$ 41.43

No signature transaction

APRIL FLOWERS
212-9855 Austin Ave
Burnaby, V3J1N4, BC, CA
604-559-1109
Hello@AprilFlowers.ca

 <https://aprilflowers>
 <https://aprilflowersyvr>

CUSTOMER COPY

retain this copy for your records



MYST

(VAN) MYST Bistro TAKE OUT 10% OFF!!

2028 W 41st Ave
Vancouver, BC V6M 1Y8
6045642028
GST # 731938817

Table: XXXX DINE IN
Seat: 2

Server: Rex Order: 16137554

- 1 Add Drink 加飲料
- 1 Black Tea 紅茶 \$3.00
 - Half Sugar (50%) 半糖(50%)
 - Half Ice (50%) 半冰(50%)
- 1/2 E01 Beef Noodle Soup (Shank) 牛肉麵 \$8.37
 - SzeChuan Spicy 川味
 - Thin Noodle 細麵
- 1/2 G05 House Special Chicken Rice w/ Marinated Pork Sauce Bento 雞絲滷肉飯便當 \$7.50
 - Over Hard 全熟蛋
- 1 Black Tea 紅茶 \$1.50
 - Half Sugar (50%) 半糖(50%)
 - No Ice (0%) 去冰(0%)
- 1/2 A9 Night Market Deep Fried Stinky Tofu w/ Marinated Taiwanese Sour Cabbage 夜市炸臭豆腐 \$4.75
 - Garlic Sauce 蒜蓉醬
 - Hot Sauce 辣椒醬

- Pancake (活動)蔥油餅 \$1.00
 - Garlic Sauce 蒜蓉醬
- 1/2 C1 Sliced Beef Shank, Tendon and Tripe in Chili Sauce 夫妻肺片 \$6.75
- 1/2 B4 Classic Western Combo \$8.37
 - 精緻排餐
 - Traditional Deep Fried Pork Chop 傳統炸豬排
 - Egg Noodles 油麵
 - Black Pepper Sauce (Spicy) 黑胡椒(辣)
- 1 Green Tea 綠茶 \$1.50
 - Half Sugar (50%) 半糖(50%)
 - Half Ice (50%) 半冰(50%)
- 1/2 F01 MYST Chicken Cold Egg Noodle w/ Special Sesame Sauce \$7.75
 - 招牌雞絲麻醬涼麵(不辣,含花生)
 - Egg Noodle 油麵
- 1/2 B2 Double Items Hot Iron Plate (2 Meat at most) \$11.37
 - 鐵板雙拼(最多2種肉)
 - Pan Fried Boneless Chicken 嫩煎雞排
 - Traditional Deep Fried Pork Chop 傳統炸豬排
 - Egg Noodles 油麵
 - Black Pepper Sauce (Spicy) 黑胡椒(辣)

- 風味綠茶 \$0.07
- Passion Fruit 百香
- Full Sugar (100%) 全糖(100%)
- Full Ice (100%) 全冰(100%)
- Pearls 黑糖珍珠 \$0.50

Subtotal \$66.72
25% Off Discount -\$16.18
GST \$2.53
TOTAL \$53.07

Suggested Tip

- 15% (Tip \$7.96 Total \$61.03)
- 18% (Tip \$9.55 Total \$62.62)
- 20% (Tip \$10.61 Total \$63.68)

Tips percentages are based on the check price before discounts and taxes

客戶滿意度調查表

Customer Service Survey

Powered by Snappy
<https://www.MYST6400.com>

Thank you

23/05/2024 XXXX

— TRANSACTION RECORD —

MYST ASIAN BISTRO
2028 41ST AVE W
VANCOUVER BC
V6M1Y8

Purchase

May 23, 2024
MASTERCARD *****
Entry: Tap EMV (H)
Ref#: 853- QSDYG1NA3POCXFO
Auth#: 01087J Response: 01-027
Order: MGO1716495032195
Username s

Amount \$ 53.07
Tip \$ 9.55

Total \$ 62.62

A000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 21

Signature Not Required

Important: Retain this copy for your record

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

Token : 1
Date: 05/30/2024 Time: [REDACTED] PM INV#: 155181
Station ID : 1 Server: ADMIN

GUEST RECEIPT

Table No: M4 Guests: 2
Customer: 2

ITEM	QTY	PRICE	TOTAL
INDIAN TEA	2	3.95	7.90
MANGO BUTTER CHICKEN	1	21.95	21.95
GOBI ALU	1	17.95	17.95
COCONUT NAAN	2	6.95	13.90
RAITA	1	6.95	6.95
GARLIC NAAN	1	3.95	3.95
containers	1	0.50	0.50
Subtotal			73.10
GST			3.63
PLT			0.00
Total			76.73

Net Payable 76.73

THANK YOU !!!
VISIT AGAIN !!!



INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923
TM2276692301

SALE

Batch #: 261 RRN: 0012610020
05/30/24
Invoice #: 2 REF#: 00000002
APPR CODE: 01695J
MASTERCARD Proximity
***** [REDACTED] **/**
MASTERCARD
AID: A0000000041010

AMOUNT \$76.73
TIP \$11.51
TOTAL \$88.24

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Chen, Katrina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,293.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,293.91</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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



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:	4/3/2024
Invoice Number:	308802

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

Terms	Due Date
Due on receipt	6/30/2024

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$387.00	\$387.00
For one year starting 6/30/2024			
(GST#106819170 RT 0001)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 call [REDACTED] to process payment.
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 #:
308802

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$406.35
Add-ons:		
Representative Badge for Events (Optional) _____	\$10.50	
Additional Category for online Membership Directory (Optional) _____	\$26.25	
	TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____



INVOICE

Invoice No. 20240111-7

Date: January 11, 2024

The Long Table Society
7393 Montecito Drive
Burnaby, BC
V5A 1R4
Tel. 604 839-2584

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

For:
Advertising – Burnaby StrideFest 2024
Flyer

DESCRIPTION	AMOUNT
Advertising – Burnaby StrideFest 2024 Flyer	\$200.00
Total	\$200.00

Please make cheque payable to:
The Long Table Society

Please mail the cheque to:

The Long Table Society
7393 Montecito Drive
Burnaby, BC
V5A 1R4

Thank You

Eastside Boxing Club

238 Keefer Street
 Vancouver BC V6A 1X5
 info@eastsideboxingclub.com

**INVOICE**

BILL TO
 Katrina Chen

INVOICE 6101
 DATE 05/04/2024
 TERMS Due on receipt
 DUE DATE 01/05/2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
Services Advertising at Community Class in honor of International Day for the Elimination of Racial Discrimination	1	500.00	G	500.00

Eastside Boxing Club is a non-profit Boxing gym located on the Downtown Eastside. We offer free programs to at-risk youth and frontline workers, providing a safe space for not only physical fitness but mentorship and community.

GST# 821460532RT0001

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 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



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

Formosa Music Ensemble

Address: #3-7911 Moffatt Rd., Richmond, BC, V6Y 1X9

Email: [REDACTED]

Business number: 791652225BC0001

INVOICE

Invoice No.: 00002

Date: April 24, 2024

To:

MLA Katrina Chen

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Advertisement			Annual Charity Concert on June 2nd with Formosa Music Ensemble for Canuck Place Children's Hospice			350.00
Comment: Thank You for your support. Please issue cheque to Formosa Music Society , send to #9-5180 Blundell Rd., Richmond, BC, V7C 1H4 (Attn. to [REDACTED])					Total Amount	350.00



Campaign No: 420249
 Campaign: Design An Ad
 PO Number:

Invoice No: GMD396594
 Invoice Date: 4/30/2024
 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: 208375

Please Remit Payment To

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

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	650.00
Adjustments	-130.00
Gross Amount	520.00
Agency Commission	0.00
Campaign Net Amount	520.00
Billing Installment	1 of 1
Invoice Net Amount	520.00
Invoice Tax Amount: GST Collected (Fed Tax)	26.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 546.00
Payment Due Date	5/30/2024

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	4/1/2024	4/30/2024	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		26,000	---	---	---
--- ADJUSTMENT ---								Digital Rate \$	---

Invoice

Katrina Chen
3-8699 10th Ave, Burnaby, BC V3N 2S9
604.660.5058

Advertising for Katrina Chen

Today's Date: 04/18/2024

Invoice #: 1

Job Details	Additional Notes
Advertisement for Katrina Chen	

Qty	Unit Price	Total
1		\$500.00

Subtotal	\$500.00
*GST	0
Total Due	\$500.00

From: Dixon Transition Society
204-2101 Holdom Ave
Burnaby, B.C., V5B0A4
604-433-4191



Member Name: Chen

Expense Description	Subscription
Vendor	BurnabyNow
Amount	\$280.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.37

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00



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

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00
Total Due			\$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024		600.00	600.00	
	Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!				
	GST On Sales		5.00%	30.00	
MLA Share = \$24.23					
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

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



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

INVOICE 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veeno Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.87

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

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 #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



INVOICE

Invoice # 2024-INV-01

May 28, 2024

Attn: Office of Katrina Chen, MLA Burnaby-Lougheed

#3 – 8699 10th Avenue, Burnaby V3N 2S9

Phone: [REDACTED]
[REDACTED]

DESCRIPTION OF INVOICE ITEM(S):	AMOUNT:
Advertising: Katrina will be acknowledge during Summer Season of Mandarin StoryTime in the following forms: <ul style="list-style-type: none">On Summer Season flyer, worded "Sponsorship from Katrina Chen, MLA Burnaby-Lougheed" Digital flyer will be posted on our website, sent through emails & social media messages as we promote the sessions in June & July 2024.In emails to Little Lantern's membership, listed along with other sponsors & funders. Katrina's office contact info will be included here.During 3 Summer Season sessions, Katrina will be acknowledged by StoryTime facilitator along with other sponsors & funders.	\$150
Total	\$150
Please make cheque payable to "Little Lantern Cultural and Heritage Society"	

Thank you,

Little Lantern Cultural and Heritage Society

3253 Pierview Crescent, Vancouver V5S 0G4
[REDACTED]

If you have any questions regarding your invoice, please contact [REDACTED] or [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Chen, Katrina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$236.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$236.73</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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)
-
-
-
-

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

TRANSACTION RECORD

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

2024/02/29
CC105107

W/G 1

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD
SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04
Visa \$2.04

CARD NUMBER: *****
DATE/TIME: 2024-02-29
REFERENCE #: 0010010110 H
AUTH #: 04860I
VISA CREDIT
A0000000031010 2640153
INVOICE NUMBER

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.

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.)

2124-10105107-1-2640153-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

TRANSACTION RECORD

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

2024/03/14
CC105107



TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD
SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04
Visa

CARD NUMBER: *****
DATE/TIME: 2024-03-14
REFERENCE #: 0010014870 H
AUTH #: 05740I
VISA CREDIT
A0000000031010 2715306
INVOICE NUMBER

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.

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.)

2124-10105107-1-2715306-163

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

TRANSACTION RECORD

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

2024/04/11 [REDACTED] [REDACTED]
CC105107 W/G 1

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 3.35

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

Item Weight/Poids de l'article: 0.138 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V5A2J7

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2024-04-11 [REDACTED]
REFERENCE #: 0010014420 H
AUTH #: 08649I
VISA CREDIT
A0000000031010
INVOICE NUMBER 2866056

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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 \$3.19
GST/TPS \$0.16
TOTAL \$3.35

Visa \$3.35

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

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

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.)

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

TRANSACTION RECORD

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

2024/03/14
CC105107

W/G 1

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 6.70

CARD NUMBER: *****
DATE/TIME: 2024-03-14
REFERENCE #: 0010014880 R
AUTH #: 06605I
VISA CREDIT
A0000000031010
INVOICE NUMBER 2715335

T 2 @ \$2.99 \$5.98
TRANSPARENT TAPE/RUBAN TRANSPARENT
SUBTL/SOUS-TOTAL \$5.98
PST/TVP \$0.42
GST/TPS \$0.30
TOTAL \$6.70
Visa \$6.70

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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.

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.)

2124-10105107-1-2715335-96

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
SHOPPERS DRUG MART #2283
4827 KINGSWAY
BURNABY, BC V5H 4T0
GST/TPS#811379353

SHOPPERS DRUG MART #2283
4827 KINGSWAY
BURNABY, BC V5H4T6
(604) 433-2721

SALE

2024/03/25
CC103184

W/G 1

REF#: 00000045
SEQ: 717001001045
Batch #: 717
03/25/24
APPR CODE: 052571
VISA

AMOUNT

\$10.11

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

G/S 9 @ \$1.07 \$9.63
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$9.63
GST/TPS \$0.48
TOTAL \$10.11

Visa \$10.11

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.

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.)

2124-10103184 1-549567-51

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Michaels

MICHAELS STORE #3914 604-273-6311
9711 BRIDGEPORT RD
RICHMOND, BC, V6X 1S3

8 9541 3965 3219 8151 1111 9168 1540 8976



100 SALE 5284 3914 052

03/16/24

ITEM INFORMATION

Order NO. 1777702965638782

Black Narrow Frame...	00038555376592	
Reg 12.99	1 @ 6.50	6.50 P
162006-Aspect Wal...	6.49-	
Gold Narrow 8.5" x ...	00191518275049	
Reg 12.99	1 @ 6.50	6.50 P
162006-Aspect Wal...	6.49-	
Silver Narrow 8.5" x ...	00191518275087	
Reg 12.99	2 @ 6.50	12.99 P
162006-Aspect Wal...	12.99-	
Rustic Narrow Fram...	00886946228858	
Reg 12.99	2 @ 6.49	12.98 P
162006-Aspect Wal...	13.00-	

YOU SAVED 38.97

PURCHASE SUMMARY

SUBTOTAL	38.97
GST R135299063 5%	1.95
PST 7%	2.73
TOTAL	43.65
ACCOUNT NUMBER	***
Visa	43.65

APPROVAL: 01694I EMVContactless
Application label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

This receipt expires at 60 days on 05/15/24

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://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 <http://Michaels.ca> and in store at registers.

03/16/24

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

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

**** PURCHASE ****

05-11-2024
Acct # ***** RF
Card Type VI
VISA CREDIT

Trace # 1810
Inv. # 1975
Auth # 02590I RRN 001677012

Total \$5.60

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

2024/05/11

W/G 2

VIKRANT

G/S 1 @ \$1.15 \$1.15
\$1.15 STAMP/TIMBRE 1,15 \$

G/S 2 @ \$2.09 \$4.18
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$5.33
GST/TPS \$0.27
TOTAL \$5.60

Visa \$5.60

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.

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.)

2124-10105110-2-2170236-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

TRANSACTION RECORD

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

2024/04/25 [REDACTED] [REDACTED]
[REDACTED] W/G 1 [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 81.69

G/S 6 @ \$11.64 \$69.84
\$1.94 BOOKLET-0/S/1,94 \$ CARNET-SURD

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2024-04-25 14:05:25
REFERENCE #: 0010019090 H
AUTH #: 05768I
VISA CREDIT
A0000000031010
INVOICE NUMBER 2941309

G/S 3 @ \$1.94 \$5.82
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

01 Approved - Thank You 027

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

FF / DT 20

SUBTL/SOUS-TOTAL \$77.80
GST/TPS \$3.89
TOTAL \$81.69

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Visa \$81.69

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.

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]
2124-10105107-1-2941309-52

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 3.35

CARD NUMBER: *****
DATE/TIME: 2024-05-23
REFERENCE #: 0010017730 H
AUTH #: 02046I
VISA CREDIT
40000000031010
INVOICE NUMBER 3084263

01 Approved - Thank You 027

F / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2024/05/23
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.

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.)

2124-10105107-1-3084263-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

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

**** PURCHASE ****

05-25-2024
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

2024/05/25
CC105110 W/G 2

Trace # 2057
Inv. # 2251
Auth # 01642I RRN 001687021
TTQ B2A0C000 CTQ 1000

G/S PARCELS/COLIS \$11.24

Total \$14.75

(001) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

Item Weight/Poids de l'article: 0.554 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.420
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V5S3P8

0105110918445207

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

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.81

SUBTL/SOUS-TOTAL \$14.05
GST/TPS \$0.70
TOTAL \$14.75

Visa \$14.75

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.

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 courrez 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.)

Track your item by web or mobile app: Some exceptions apply./

Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

2124-10105110-2-2223161-123

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

KALI TRADING
 1000 COMMERCIAL DRIVE
 VANCOUVER BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2024/05/21
 TIME 7313
 INVOICE # 477
 RECEIPT NUMBER
 C84046603-001-655-006-0

PURCHASE
 TOTAL
 \$63.45

MASTERCARD
 A0000000041010
 B9CE1C2BBFCE31C5
 0000008000-E800
 97EB82B141266AF3

APPROVED
 AUTH# 04577J 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DATE: _____

NAME: _____
 NOM: _____
 ADDRESS: _____
 ADRESSE: _____

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTE
		DADOS		
		295.95		11.90
		598.95		44.75
4				
5		SBT		56.65
6				
7				
8				
9				
10		EXCHANGE OR STORE CREDIT ONLY		
		SORRY, NO REFUNDS	GST/TPS HST/TVH	
		TAX REG. NO. No. ENRG. TAXE	PST/TVP	45
			TOTAL/TOTALES	63.45
701477		SIGNATURE: _____		

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Chen, Katrina

Expense Category: **Travel**

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

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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Chen, Katrina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$710.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$710.25</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 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



Kruger Pacific Building Services

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

Invoice 208054

DATE 29-03-2024	PLEASE PAY \$36.75	DUE DATE 13-04-2024
--------------------	------------------------------	------------------------

BILL TO

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
24-02-2024	Balance Forward	36.75
	Other payments and credits after 24-02-2024 through 28-03-2024	-36.75
29-03-2024	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 MARCH 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

GROUNDSWELL DEVELOPMENT AND LEARNING

Make payable to [REDACTED]

INVOICE

Date: May 3 2024

Attention: Burnaby-Lougheed Community office | Katrina Chen MLA

[REDACTED]@leg.bc.ca

Invoice Number: 2024 KC 01 update

GST # 852040591 -
RT0001

Description	Quantity	Unit Price	Cost
community advocacy project work - research, consultation and review	4	\$150.00	\$600.00
		Subtotal	\$600.00
	Tax	0.00%	\$0.00
		Total	\$600.00



Kruger Pacific Building Services

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

Invoice 208205

DATE 13-05-2024	PLEASE PAY \$36.75	DUE DATE 28-05-2024
--------------------	------------------------------	------------------------

BILL TO

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
29-03-2024	Balance Forward	36.75
	Other payments and credits after 29-03-2024 through 12-05-2024	-36.75
13-05-2024	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 APRIL 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



Kruger Pacific Building Services

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

Invoice 208338

DATE 02-06-2024	PLEASE PAY \$73.50	DUE DATE 17-06-2024
--------------------	------------------------------	------------------------

BILL TO

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
13-05-2024	Balance Forward	36.75
	Other payments and credits after 13-05-2024 through 01-06-2024	0.00
02-06-2024	Other invoices from this date	0.00
	New charges (details below)	36.75
	Total Amount Due	73.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE MAY 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 \$73.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.75	35.00