

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,598.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,560.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,158.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-



MARKET MEATS
EST. 1997

Kerrisdale

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

June 19, 2024

Ticket: Jessica
Receipt: JORI
Authorization: 082871

VISA CREDIT
AID A0 00 00 00 03 10 10

Fox Snacks Sea Salt Potato Chips 130g	\$5.99
Rougie Duck Fat 320g	\$20.00
Carbone Roasted Garlic	\$16.99
Sebastian & Co Bbq Sauce	\$16.99
Charlie & Ivy Lemon & Dill Mayonnaise	\$14.99
El Navarrico Peaches	\$14.99
The Original Maui Ribs Sauce	\$13.99
Manischewitz Rocky Road Macaroons	\$13.75
Frantoia Evoo 250ml	\$18.99
Carli Hand Soap	\$5.99
Stag Bakeries Rosemary Water Biscuits 150g	\$7.99
Dots Theater Box	\$4.99
Seggiano Carnaroli Risotto Rice 500G	\$10.99
Maldon Sea Salt Flakes 240g	\$12.99
Pasta Mancini Spaghetti	\$7.99
La Madia Olive Oil Black Truffle	\$11.99

Subtotal \$199.61
GST (5%) \$0.25
Tip \$29.98

Total \$229.84
Visa [REDACTED] (Contactless) \$229.84



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

FLORAL GP
 62450711000
 GOURMET BOUQUET

\$29.98 P G

Sub Total	\$29.98
GST	\$1.50
PST	\$2.10

Total	\$33.58
Cash Total	\$33.60

Credit	33.58
--------	-------

FS Eligible Total: \$29.98
 Points Earned: 29
 Balance: 2516



Your cashier today [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

06/10/2024
T111; 1 KL

[REDACTED]
070100580336

Fwd: Receipt from Manites Flower Shop & Accessories

Katrina Chen [redacted]@gmail.com>

Fri 6/21/2024 4:02 PM

[redacted]

Flowers for Avy's retirement from Eastside (nonprofit). Thanks!

[Instagram](#) | [Twitter/X](#) | [LinkTree](#) | [Stay in touch with Katrina!](#)

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

From: **Manites Flower Shop & Accessories** <messenger@messaging.squareup.com>

Date: Fri, Jun 21, 2024 at 3:21 PM

Subject: Receipt from Manites Flower Shop & Accessories

To: [redacted]_gmail.com>

Manites Flower Shop & Accessories



Let Manites Flower Shop & Accessories know how your experience was

\$36.96

Baskets	\$33.00
---------	---------

Purchase Subtotal	\$33.00
-------------------	---------

GST (5%)	\$1.65
----------	--------

PST (7%)	\$2.31
----------	--------

----- TRANSACTION RECORD -----
CANADA FLORIST
4726 CANADA WAY
BURNABY BC

Purchase

Jun 23, 2024
MASTERCARD
TID: V3650870
Sequence: 001 385
Auth#: 03680J
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 50.40
Total \$ 50.40

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

立即下載APP · 加入大統華積分獎勵計劃!

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



T&T Supermarket

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

07/16/24 [REDACTED] PM

PRODUCE
 (SALE) POTTED ORCHID-POPULAR W \$18.88 G P
 (特價) 單盆蝴蝶蘭-暢銷

 SUB TOTAL \$18.88
 GST \$0.94
 PST \$1.32

TOTAL \$21.14
 Visa \$21.14

Item count: 1
 07/16/24 [REDACTED]
 Trans: 314612 Terminal: 050015068-025007

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

MID: 6252693
 TID: W6252693
 Batch #: 220 Ref #: 152
 07/16/24 Seq. #: 2200010011620
 AUTH #: 00339I
 Visa
 ***** [REDACTED]
 Total **/**
 \$21.14

00 APPROVED 00339I 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: 314612 Terminal: 050015068-025007

STORE: 10025
 CODE: 071624 173007 4612 10025

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



1485 Frances St
Vancouver BC V5L 1Z1
6044281617
orders@earnesticream.com
GST/HST Registration No.: 836665489
Business Number 836665489

INVOICE

BILL TO
Katrina Chen

INVOICE # 17124
DATE 07/19/2024
DUE DATE 08/03/2024
TERMS Net 15

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Event Deposit 350 person event	1	1,048.75	Exempt	1,048.75

SUBTOTAL 1,048.75
TOTAL 1,048.75
BALANCE DUE **CAD 1,048.75**



Invoice



Customer No.	Date	Ticket #
██████████	July 25, 2024	T1-153277

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 #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
125	1316	ABC COLOUR BOOK	1.30	EACH	162.50
125	1-100168	BC Parliament Building Colour	1.38	EACH	172.50
100	1-100244	BOOK ABC (English)	2.60	EACH	260.00
6	1-100240	MLA Presentation Holder	26.40	EACH	158.40
60	1315	PENCIL CRAYONS	3.28	EACH	196.80
60	1328	CRAYONS 6 PACK	2.00	EACH	120.00

Subtotal: 1,070.20
GST: 53.51
PST: 33.26
Total: 1,156.97

Tender:
 A/R Charge 1,156.97
Net tender: 1,156.97

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



Invoice



Customer No.	Date	Ticket #
██████████	July 31, 2024	T1-153617

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 #: ██████████ **Ship date:** **Ship-via code:**
Sls rep: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	30.40
5	1062	TEA BAGS	6.40	EACH	32.00
3	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	13.71

Notes: MLA Katrina Chen picked up

Subtotal:	76.11
GST:	3.81
PST:	2.13
Total:	82.05

Tender:	
A/R Charge	82.05
Net tender:	82.05

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



Taiwanese Canadian Cultural Society

8853 Selkirk Street, Vancouver B.C. V6P 4J6

604-267-0901 info@tccsvancouver.ca

<https://tccsvancouver.ca>

Katrina Chen MLA

Burnaby-Lougheed

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

Ph: 604-660-5058

Invoice No. 2024TCCS0802-001

Invoice Date: August 2, 2024

INVOICE

Description	Units	Cost Per Unit	Amount
2024 Taiwanese Canadian Cultural Festival	1	\$300.00	\$300.00
Co-host for food program			
Festival Date: June 29 - July 1, 2024			
Festival Venue: Vancouver Art Gallery North Plaza			
TOTAL			\$300.00

Please make cheque payable to TCCS
8853 Selkirk Street, Vancouver BC V6P 4J6

Thank you for your support!

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

Z8 Member [REDACTED]

1617207 S.PELL NATU	21.99 GP
ENVIRO FEE C	0.48 GP
DEPOSIT CL	2.40
1617207 S.PELL NATU	21.99 GP
ENVIRO FEE C	0.48 GP
DEPOSIT CL	2.40
1019 HALF&HALF 1L	2.99
SUBTOTAL	52.73
TAX	5.40
**** TOTAL	58.13

XXXXXXXXXXXX3288
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010016670 H
AUTH #: 124045 2024/06/05 [REDACTED]
Invoice Number: 205667
Purchase - Interac

00000002771010
0000006000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 58.13

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	58.13
CHANGE	0.00

(P) PST 7%	3.15
(G) GST 5%	2.25
TOTAL NUMBER OF ITEMS SOLD -	3
2024/06/05 [REDACTED]	51 205 16 705



22005120500162406050940

OP#: 705 Name: SCO

Thank You!
Please Come Again

Johnny's Pops Inc

1358 26th Ave E
BC V5V 2K1
johnnypops@gmail.com
G T/H T Registration No.: 844539320RT0001



INVOICE

BILL TO
Katrina Chen MLA

INVOICE 2896
DATE 07-07-2024
TERMS Net 30
DUE DATE 06-08-2024

ACTIVITY	QTY	RATE	AMOUNT	TAX
Popsicles	300	3.00	900.00	GST

SUBTOTAL 900.00

GST @ 5% 45.00

TOTAL 945.00

BALANCE DUE **\$945.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		45.00	900.00

Order #SH3338 confirmed

Adeleraeflorist <flowers@adeleraeflorist.com>

Thu 2024 07 25 1:20 PM

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

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



ORDER #SH3338



Thank you for your purchase!

Hi [REDACTED] we're getting your order ready for delivery.

Delivery information: If your order was selected for delivery today, it will be delivered before 2:30 PM if we are delivering to areas in Burnaby, Coquitlam and Vancouver. Other areas delivery will be after 4 PM.

[View your order](#) or [Visit our store](#)

Order summary

	Perfection of Love (AR1017) × 1 Add a Greeting Card: None Computer Generated Message on the card: Dear Roxanne, Thank you so much for displaying your beautiful artwork at our office. Your pieces have brought a wonderful energy and creativity to our workspace, and they've been admired by everyone here. We truly appreciate your talent and contribution to our office environment. All the best, Katrina Chen - MLA Burnaby-Lougheed Add Chocolates?: None Choose a Delivery Date: 2024-07-27 As shown	\$64.99
	Free \$0.01 Charge credited to your order × 1 <input type="checkbox"/> GREETING CARD DISCOUNT (\$0.01)	\$0.01 Free

Subtotal	\$64.99
Shipping	\$11.99
Taxes	\$9.24

Total **\$86.22 CAD**

You saved \$0.01

Customer information

GARDENWORKS

HOME & GARDEN

4743 Marine Drive
Burnaby, BC V5J 3G6
604-434-4111
www.gardenworks.ca
GST#870899176

Ticket# T14-346474

Station: 14-03

Sales Rep: [REDACTED]

July 23, 2024 [REDACTED]

Item #	Description	Qty	Retail	Price	Total
1-147376	ORCHID DESIGN	1	74.99	74.99	74.99
1-147376	ORCHID DESIGN	1	74.99	74.99	74.99
HC1-393	Box 6x6x6in	1	0.50	0.50	0.50
HC1-393	Box 6x6x6in	1	0.50	0.50	0.50
Subtotal					150.98
GST					7.55
PST					10.57
Total					169.10

Tender:
Visa Integrated 169.10

[REDACTED]

Items purchased: 4

RETURN POLICY

Receipt Required for ALL Returns & Exchanges

Most items may be returned within **30 days** of purchase. Items returned with an original receipt will be refunded in the original form of payment. Items with a gift receipt will be exchanged for merchandise or for Store Credit.

Returns or exchanges on Clothing, Apparel & Jewelry are accepted within **14 days** of purchase in unwashed & unworn condition with tags still attached.

FINAL SALE on Gift Cards; intimate apparel including swimwear; discounted clothing, apparel & jewelry; and all other merchandise discounted 50% or more.

GREEN THUMB GUARANTEE

We guarantee success in your garden with our Green Thumb Guarantee (applies to plants only).

CHECK # 652842 DATE 7/29/24
TABLE # [REDACTED] TIME [REDACTED]
***** DUPLICATE CHECK *****
=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE FRIES	3.50
1 TOASTED B.L.T. SANDWICH	12.50
1 VINDALOO BOWL	15.95
1 ASSORTED TORTES	9.25
1 TEA	2.95
1 HOT CHOCOLATE	2.80
1 JUICE	2.75

SUBTOTAL 49.70

TOTAL DUE 49.70

TOTAL TAX INCLUDED IN BILL
GST IN 2.37

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

1	SwT&SourPineapple [L] 菠蘿咕咾 [大] Chicken 雞	26.25
1	Original MT/GMT 原味奶茶/綠奶茶 Milk Tea 奶茶 Half Swt(S) 半糖(S) No Ice(O) 去冰(O) Pearls [1.00] +珍珠 [1.00] +SoyMilk [1.00] 換豆漿\$1 [1.00] ToGoCup 用外帶杯	8.50
1	Plain Red Bean Soup 紅豆湯 Cold 冷 甜度不可調 甜度不可調 Serve w/food 直接做 Pearls [1.00] +珍珠 [1.00]	6.50
1	BrkFstDrink [S] 早餐飲單點 [小] HK Coffee 港式咖啡 Full Ice 全冰 No Sugar 無糖	4.75
1	Summer FT(STB+PAP) 盛夏水果茶(草莓鳳梨) Half Sugar 半糖 ToGoCup 用外帶杯	7.50
1	Fried Green Bean [S] 乾煸四季豆(含肉沫) [小]	16.00
1	SludPk Plum Sauc [S] 家醬肉絲 [小] *Kushi 先上	16.00
1	Stir-Fried Vegetable 例牌炒時菜 Stir Fried 清炒 Poa Sprout [4.25] 豆腐絲 [4.25]	24.25
	SubTotal	146.25
	10% (10%)	-14.03
	Amount after Disc	131.02
	GST(5%)	6.58
	AMOUNT	138.20
	Tips Suggestion:	
	15%	21.94
	18%	26.33
	20%	29.25

— TRANSACTION RECORD —
MYST ASIAN FUSION
 #2 6400 KINGSWAY
 BURNABY BC
 V5E1C5

Purchase

Jul 25, 2024
 INTERAC
 SAVINGS
 Entry: Chip (C)
 Ref#: 027-0SH78Q932LWUA4K
 Auth#: 000645 Response: 00-001
 Order: MGO1721944304456
 Username: _____

Amount \$ 138.20
Tip _____
Total _____

A0000002771010 INTERAC
 TVR 8080008000 TSI 6800

Approved
 VERIFIED BY PIN

Thank you very much!
 Stay Safe, Stay Healthy. <<<

AGRA SWEETS LTD
7585 6th STREET
BURNABY, BC
TEL: # 604-526-7879
GST# 864987318

DATE 06/07/2024 FRI TIME 12:04

SWEETS	\$124.30
TOTAL	\$124.30
CHARGE	\$124.30
	00000

save-on-foods #907
HighGate Village
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bouquet 26.99 B

Sub Total \$26.99

Tax-Code	Taxable-Value	Tax-Value
GST	26.99	1.35
PST	26.99	1.89

BALANCE DUE \$30.23
Credit [] XXXXXXXXXXXX [REDACTED] \$30.23

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

TYPE: Purchase

ACCT: MASTERCARD \$ 30.23

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/21/2024
REFERENCE #: 0010010430 H
TERM: 66347413
AUTHOR.# : 07740J
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 27 points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Sell [REDACTED] t 65
CO065 #0302 21 Jul 2024

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$3,293.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,777.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,071.16</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Campaign No: 434143
 Campaign: national Indigenous Day
 PO Number:

Invoice No: GMD413793
 Invoice Date: 6/28/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	396.00
Gross Amount	396.00
Agency	0.00
Net Amount	396.00
Co-Op Share: 16.67%	66.01
Invoice Tax Amount: GST Collected (Fed Tax)	3.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 69.31
Payment Due Date	7/28/2024

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

**If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.**

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Burnaby Now (GMD)	6/21/2024		E-Newsletter - National indigneous Day	1	---	---	---
--- ADJUSTMENT ---					<u>Manual Adjustment</u>		==

Invoice No.	Invoice Date	Amount
GMD413793	6/28/2024	69.31

Campaign No: 434976
 Campaign: Canada Day
 PO Number:

Invoice No: GMD413912
 Invoice Date: 6/28/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

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

If you would like to respond to this email,
 please email:
accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	894.00
Adjustments	0.00
Gross Amount	894.00
Agency Commission	0.00
Campaign Net Amount	894.00
Billing Installment	1 of 1
Invoice Net Amount	894.00
Co-Op Share: 16.67%	149.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.48
Payment Due Date	7/28/2024

Canada Day package - newsletters and digital display split bill

Invoice No.	Invoice Date	Amount
GMD413912	6/28/2024	156.48

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



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
██████████ Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



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

██████████
 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

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

Thank you for your business—Maraming Salamat Po!

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

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			0.00
Balance Due			399.00



Campaign No: 436478
 Campaign: Pride 2024
 PO Number:

Invoice No: GMD423060
 Invoice Date: 7/22/2024
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh MP- Burnaby South
 Brand: Default-Brand
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

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

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

**If you would like to respond to this email,
 please email:
accounting@glaciermedia.ca
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	1,086.42
Adjustments	-72.43
Gross Amount	1,013.99
Agency Commission	0.00
Campaign Net Amount	1,013.99
Billing Installment	1 of 1
Invoice Net Amount	1,013.99
Co-Op Share: 16.67%	168.99
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 177.44
Payment Due Date	8/21/2024

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	7/10/2024	7/20/2024	ROS - Premium Big Box	WEB - 300x600 (300x600)		36,214	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	
Website - Burnaby Now (GMD)	7/15/2024	7/15/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	
Website - Burnaby Now (GMD)	7/20/2024	7/20/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	
--- ADJUSTMENT ---							Digital Rate \$	---	



Ryan's Rainbow
EMERGENCY FOOD OUTREACH

Katrina Chen
MLA, Burnaby-Lougheed

INVOICE No. 130720242
Date: July 26, 2024

In reference to:

RREFO Membership fee 2024 and advertisement at volunteer appreciation event

Membership fee for 2024	\$10.00
Advertisement at volunteer appreciation event	\$200.00

Amount of this invoice	\$210.00

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

☎ 604.761.4357 (HELP) Registered Charity Number 72658 3933 RR 0001



Taiwanese Canadian Cultural Society

8853 Selkirk Street, Vancouver B.C. V6P 4J6

604-267-0901 info@tccsvancouver.ca

<https://tccsvancouver.ca>

Katrina Chen MLA

Burnaby-Lougheed

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

Ph: 604-660-5058

Invoice No. 2024TCCS0725-001

Invoice Date: July 25, 2024

INVOICE

Description	Units	Cost Per Unit	Amount
2024 TCCS Fundraising Gala	1	\$450.00	\$450.00
Advertisement: 1/2 page of Gala Book			
Gala Date: September 14, 2024			
Gala Venue: Radisson Hotel Vancouver Airport			
TOTAL			\$450.00

Please make cheque payable to TCCS
8853 Selkirk Street, Vancouver BC V6P 4J6

Thank you for your support!

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)

SPEEDSTEREXPRESS INC.

address : UNIT2 15454 32 Ave Surrey B.C. V3Z2J8 tel #604-404-1885

BILL TO: Burnaby-Lougheed Community Office-Katrina Chen MLA

INVOICE#	20240813		INVOICE DATE	2024-08-13
Item#	Description	Price per unit(CAD)	Quantity	Amount(CAD)
1	Thank you cards design and printing for MLA office	\$2.68	200	\$536.00

SUB TOTAL \$536.00
GST \$26.80
PST \$37.52

TOTAL \$600.32

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$236.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,083.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,319.95</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

2024/06/13
CC105107

W/G 1

G/S 1 @ \$4.78 \$4.78
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.290
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V3J1H4

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 \$4.78
GST/TPS \$0.24
TOTAL \$5.02
Visa \$5.02

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 5.02

CARD NUMBER: *****
DATE/TIME: 2024-06-13
REFERENCE #: 0010013780 H
AUTH #: 05232I
VISA CREDIT
A0000000031010
INVOICE NUMBER 3189626

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

TRANSACTION RECORD

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

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

CARD NUMBER: *****
DATE/TIME: 2024-03-05
REFERENCE #: 0010011540 H
AUTH #: 423560
Interac
A0000002771010
8080008000

INVOICE NUMBER 2662605

00 Approved - Thank You 001

F / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

\$4.08

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

2024/03/05
CC105107

W/G 1

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

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

Debit/Débit \$2.04

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.

2124-10105107-1-2662605-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

COSTCO **WHOLESALE**

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

84 Member [REDACTED]
4272578 KS PB KCUPS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED] 39.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010012320 H
AUTH #: 622010 2024/06/04 17:16:38
Invoice Number: 005232
Purchase - Interac
A0000002771010
0080008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1
2024/06/04 [REDACTED] 51 5 207 175



22005100502070100011716

OP#: 175 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:51 Trn:5 Trn:207 OP:175

Items Sold: 1
84 2024/06/04 [REDACTED]

Michaels

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

8 9341 2965 0059 8151 1111 5168 1540 8808



100 SALE 4494 3914 051

07/17/24

ITEM INFORMATION

Order NO 7205970589439690

Rustic Narrow Fram...	00886946228858	
Reg 12.99	2 @ 12.99	25.98
Silver Narrow 8.5" x ...	00191518775087	
Reg 12.99	1 @ 12.99	12.99
Gold Narrow 8.5" x ...	00191518775049	
Reg 12.99	1 @ 12.99	12.99
Black Narrow Frame...	00038555376592	
Reg 12.99	1 @ 12.99	12.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	64.95
GST R135299083 5%	3.25
PST 7%	4.55
TOTAL	72.75
ACCOUNT NUMBER	**
Visa	72.75

APPROVAL: 097131 EMVContactless
Application label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

This receipt expires at 60 days on 09/15/24

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.

07/17/24



Signarama Burnaby
 4301 Canada Way
 Burnaby, BC, V5G 1J3 CAN
 Phone: (604)-433-7446 Fax: (877)-718-7194
 www.signarama-burnaby.com
 burnaby@signarama.com

Invoice: 22590

Invoice Date:

SOLD TO

[Redacted]
 Katrina Chen, MLA
 8699 10th Avenue
 Unit #3
 Burnaby, BC V3N 2S9 CAN

Customer Phone: (604) 721-5222 Ext.:

Customer Fax: (604) 660-5074

Email: [Redacted]@leg.bc.ca

Location Phone: (604) 660-5058

SHIP TO

Katrina Chen, MLA
 8699 10th Avenue
 Unit #3
 Burnaby, BC V3N 2S9 CAN

Location Fax:

Quote #	Order Date	CustID	PO Number	PO Date	Terms Code	Contact
024982	8/20/2024	[Redacted]			100% Deposit	LLS

Qty Ordered	Description	Unit Price	Extended Price
1	Removal / Dismantle existing Sign and associated mounting hardware. Remove existing letters, punctuation and lightbox Give everything to client Cap electrical Fill holes with clear silicone ** TO BE REMOVED SEPT 9-13	\$615.00	\$615.00

Thank you for allowing Signarama to assist you in your signage needs. Be sure to check out our website at www.Signarama-Burnaby.com to see samples of the many types of signage and promotions we can assist you with in the future.
 GST # 82477 8542 RT 0001

**Visit us on the web at
www.signarama-burnaby.com**

Taxable:	\$615.00
NonTaxable:	\$0.00
SalesTax:	\$73.80
Freight:	\$0.00
Misc:	\$0.00
OrderTotal:	\$688.80
Payments:	\$0.00
Net Due:	\$688.80

Thank You.

Tax calculated for GST - \$30.75
 Tax calculated for PST - \$43.05

Fwd: Order Invoice for order# 22362198

Wei Jessica <xf577@hotmail.com>

Tue 8/20/2024 12:08 PM

To: [REDACTED]@leg.bc.ca>

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

From: "Staples.ca Customer Service <No-Reply>" <order@staples.ca>

Date: Aug 18, 2024 1:01 p.m.

Subject: Order Invoice for order# 22362198

To: [REDACTED] <xf577@hotmail.com>

Cc:



Get dedicated business support [Learn More](#)

Thank you for your purchase!

Order Number: 22362198

Order Date: August 15, 2024

Hi [REDACTED],

This is to confirm that the item(s) below on order **22362198** have been picked up at:

PickInStore, 2780 Sweden Way, Unit 110

Richmond, BC

V6V2X1

PRODUCT

QUANTITY

Geographics Certificate and Document Covers, Linen

8

SKU: 653693

Avery Easy Peel White Laser Address Labels, 2-5/8"

1

SKU 12230

Order Invoice

This is your invoice for a shipment on order **22362198**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

██████████
PickInStore
Richmond, BC
V6V2X1

BILLING ADDRESS

██████████
██████████
V6P1N5

METHOD OF PAYMENT

Visa ██████████

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Geographics Certificate and Document Covers, Linen 653693	8	\$21.99	\$175.92
Avery Easy Peel White Laser Address Labels, 2-5/8" 12230	1	\$69.29	\$69.29

GST/HST# 126152586

SUBTOTAL	\$245.21
SHIPPING	\$0.00
GST 5%	\$12.26
PST 7%	\$17.16
TOTAL	\$274.63

Help Centre

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

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$710.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$404.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,115.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

SERVICE INVOICE

Cleaning Services

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

Invoice No.: 44

Invoice Date: 06/06/2024

Date Due: 07/07/2024

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

Phone: 604-660-5058
Fax: 604-660-7074
Email: katrina.chen.mla@leg.bc.ca
Contact: Derek Sahota, Constituency Assistant

Invoice For:
Cleaning Services for Feb 19-Dec 3, 2023

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
01/01/2024	Cleaning Services	\$25.00	2			\$50.00
28/01/2024	Cleaning Services	\$25.00	2			\$50.00
22/02/2024	Cleaning Services	\$25.00	2			\$50.00
29/03/2024	Cleaning Services	\$25.00	2			\$50.00
05/05/2024	Cleaning Services	\$25.00	2			\$50.00
05/06/2024	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$300.00

Deposit Amount

Total \$300.00

Please Make all checks payable [REDACTED]

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



Kruger Pacific Building Services

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

Invoice 208476

DATE 01-07-2024	PLEASE PAY \$36.75	DUE DATE 16-07-2024
--------------------	------------------------------	------------------------

BILL TO

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
02-06-2024	Balance Forward	73.50
	Other payments and credits after 02-06-2024 through 30-06-2024	-73.50
01-07-2024	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 JUNE 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 208607

DATE 04-08-2024	PLEASE PAY \$36.75	DUE DATE 19-08-2024
--------------------	------------------------------	------------------------

BILL TO

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
01-07-2024	Balance Forward	36.75
	Other payments and credits after 01-07-2024 through 03-08-2024	-36.75
04-08-2024	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 JULY 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

GARDENWORKS

HOME & GARDEN

4746 Marine Drive
Burnaby, BC V5J 3G6
604-434-4111
www.gardenworks.ca
GST#870899176

Ticket# T14-351562

Station: 14-04

Sales Rep: [REDACTED]

August 13, 2024 [REDACTED] PM

Item #	Description	Price	Total
1-109840	Hybrid lily 15 cm		
1		9.99	9.99
1-117102	hibiscus assorted		
1		17.99	17.99
Subtotal			27.98
GST			1.40
PST			1.96
Total			31.34
Tender:			
Visa Integrated			31.34
# *** [REDACTED]			
Items purchased:			2
Points earned			70
Points balance			1,157

RETURN POLICY

Receipt Required for ALL Returns & Exchanges

Most items may be returned within **30 days of purchase**. Items returned with an original receipt will be refunded in the original form of payment. Items with a gift receipt will be exchanged for merchandise or for Store Credit.

Returns or exchanges on Clothing, Apparel & Jewelry are accepted within **14 days of purchase** in unwashed & unworn condition with tags still attached.

FINAL SALE on Gift Cards, intimate apparel including swimwear, discounted clothing, apparel & jewelry, and all other merchandise discounted 50% or more.

GREEN THUMB GUARANTEE

We guarantee success in your garden with our **Green Thumb Guarantee** (applies to plants only).

See our website for full details:

gardenworks.ca/green-thumb-guarantee