

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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:	<b>Note 1</b>	\$6,158.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,052.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,211.64</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



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

# INVOICE

**BILL TO**  
Katrina Chen

**INVOICE #** 17125  
**DATE** 08/29/2024  
**DUE DATE** 09/13/2024  
**TERMS** Net 15

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>Event Deposit</b> DEPOSIT PAID	1	-1,048.75	Exempt	-1,048.75
	<b>Corporate Order/Special Event</b> 350 person event	1	2,097.50	GST	2,097.50
	<b>Service Fee</b> 15% Service Fee	1	275.63	GST	275.63

-----  
SUBTOTAL 1,324.38  
GST @ 5% 118.66  
TOTAL 1,443.04  
BALANCE DUE

**CAD 1,443.04**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	118.66	2,373.13

**Johnnys Pops Inc.**

1358 26th Ave E  
Vancouver BC V5V 2K1  
+8733287  
johnnyspops@gmail.com  
GST/HST Registration No.: 771255957RT0001  
Business Number 771255957



**INVOICE**

BILL TO  
Katrina Chen MLA

INVOICE 3008  
DATE 19-09-2024  
TERMS Net 30  
DUE DATE 19-10-2024

ACTIVITY	QTY	RATE	AMOUNT	TAX
Popsicles	25	3.00	75.00	GST
SUBTOTAL				75.00
GST @ 5%				3.75
TOTAL				78.75
BALANCE DUE				<b>\$78.75</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		3.75	75.00



**4331 Dominion Street, Burnaby, British Columbia, V5G 1C7**  
**Tel: 604-453-0750 Fax: 604-453-0775**

MLA Atlas Reservation  
Canada

Room: ██████  
 Folio: ██████  
 Cashier: 86  
 Arrival: 09-10-24  
 Departure: 09-11-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
09-10-24	Atlas Restaurant Dinner	Room# <span style="background-color: black; color: black;">██████</span> : CHECK# <span style="background-color: black; color: black;">██████</span>	1,064.57	

<u>GST Summary</u>	
Registration No: 810983262	
Room	0.00
F&B	43.15
Other	0.00
<b>Total</b>	<b>43.15</b>

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	1,064.57	0.00
<b>Balance Due</b>	<b>1,064.57</b>	<b>CDN</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.





# 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

217397

FLORAL GP

62450711000

GOURMET BOUQUET -5.00 \$24.98 P G  
 Reg: 29.98 ADVERTISED: 24.98

Sub Total	\$24.98
GST	\$1.25
PST	\$1.75
<b>Total</b>	<b>\$27.98</b>
<b>Cash Total</b>	<b>\$28.00</b>
Credit	27.98

>>> TODAY YOU SAVED \$5.00 <<<



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE  
POLICY WITH RECEIPT

08/27/2024

Till: [REDACTED] 070300882073

CHOICES CREST # 789  
 8683 10TH AVE  
 BURNABY, BC V3N2S9  
 (604) 522-0936

SALE

Date: 08/27/24

Time [REDACTED]

Seq #: 0420010010270

Ref #: 27

Batch #: 42

Auth Code: 387320

Card Type: Debit/Default

\*\*\*\*\* [REDACTED] P

----- TRANSACTION RECORD -----  
MESOB RESTAURANT  
7591 6TH ST  
BURNABY BC

**Purchase**



Sep 08, 2024  
VISA

\*\*\*\*\*

Entry: Tap EMV (H)  
Ref#: 259-0SJUVH4TP3NQ0C  
Auth#: 008906      Response: 01-027  
Order:              MGO1725845450895  
Username:           

Amount	<b>\$ 29.38</b>
Tip	\$ 4.41
<b>Total</b>	<b>\$ 33.79</b>

A0000000031010 Visa CREDIT  
TVR 0000000000

Approved

FF/DT 23

**Mesob Restaurant**

Mesob Restaurant  
7591 6th St  
Burnaby, BC  
V3N 3M4

**BILL**

Order: Table 5  
Employee: mesob.pos@gmail.com  
POS: POS 1

Dine in

Mesob Cambo \$24.99  
1 x \$24.99

Coke 355ml \$2.99  
1 x \$2.99

**Subtotal \$27.98**

GST, 5% \$1.40

**Amount due \$29.38**

We truly appreciate your business and look forward to  
serving you again.

9/8/24

Saku - Brentwood  
4402 Skyline Drive  
101  
Burnaby, BC V5C 0M7

Server: [REDACTED]

Check #67

Table A5

Guest Count: 2

Ordered:

24-09-17

[REDACTED]

1 Hambagu Katsu	\$31.00
1 Seasonal	\$6.00
Yuzu Lemonade	
1 Chicken Thigh Katsu Curry	\$28.00

Subtotal

\$65.00

Tax

\$3.67

Tip

\$10.30

Total

\$78.97

Credit Card

Contactless

Visa

Time

[REDACTED]

Transaction Type

Sale

Authorization

Approved

Approval Code

017813

Payment ID

KngHHspTRwdC

Application Label

VISA

Card Reader

CASTLES

**Total without tips: \$68.67**

Powered by Toast



# APRIL FLOWERS

The better way to do flowers



Sale # 7829    September 17, 2024

Item	Qty	Amount
plants 003	1	\$ 20.00
Pots 002	1	\$ 23.99
Pots 002	2 @ \$ 15.00	\$ 30.00
Dried Bouquets 93068687848	1	\$ 15.00

Subtotal    \$ 88.99  
GST         \$ 4.45  
PST         \$ 6.23  
Total        \$ 99.67  
VISA        \$ 99.67

**Total tender    \$ 99.67**

95 APPROVED - THANK YOU 827

VISA

TYPE

CARD #

EXPIRE

CVV2

PN

TX

AMOUNT

DATE

App label: Visa CHECK

EMV AID: A0000000031010

AROC TVR: 0000000000

AROC: B37FDCD3D178C174

Amount: \$ 99.67

No signature transaction

APRIL FLOWERS  
212-9885 Austin Ave  
Burnaby, V3J1N4, BC, CA  
604-559-1109  
Hello@AprilFlowers.ca

<https://aprilflowers>

<https://aprilflowerssyd>

**CUSTOMER COPY**

for your records

Tendon Kohaku

**Order #55 T8**

Date: 03-Sep-2024 [REDACTED] PM

Guest#: 1

Server: \_\_\_\_\_

1 X Katsu Curry Rice	\$16.95
1 X Omelette On Rice	\$4.75
1 X Beef Curry Rice	\$16.95
2 X Hokkaido Milk Tea	\$13.90
@ \$6.95/each	

SUB-TOTAL: \$52.55

GST(5%): \$2.63

LPST(10%): \$0.00

PST(7%): \$0.00

**TOTAL DUE: \$55.18**

THANK YOU!

**Tendon Kohaku  
Restaurant**

6065 SILVER DR  
BURNABY, BC V5H 0J5  
7788287991  
WWW.KOHAKUTENDON.COM

Cashier: Employee

Transaction 708635

**Total** CA\$55.18  
**Tip** CA\$8.28

CREDIT CARD SALE CA\$63.46  
VISA [REDACTED]

*Retain this copy for statement  
validation*

03-Sep-2024 [REDACTED]  
CA\$63.46 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 424800726548

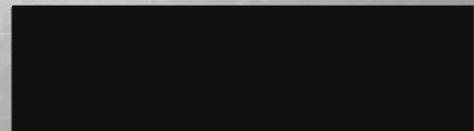
Auth ID: 003660

MID: \*\*\*\*\*1971

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION





ONE STOP BAKERY

# ONE STOP BAKERY

8685 10 AVE  
BURNABY, BC V3N 2S9  
6045576294  
WWW.NONE.COM

Cashier: Employee

Transaction 204715

Total **CA\$24.00**  
Tip **CA\$3.60**

CREDIT CARD SALE CA\$27.60  
VISA [REDACTED]

Retain this copy for statement validation

05-Sep-2024 [REDACTED]  
CA\$27.60 | Method: CONTACTLESS  
Visa CREDIT XXXXXXXXXXXX [REDACTED]  
Reference ID: 424900721205  
Auth ID: 005495  
MID: \*\*\*\*\*8771  
AID: A000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



Y2ZY2XKBW6TNY

# ONE STOP BAKERY

8685 10th Ave,  
Burnaby, BC  
Ph#: (604) 528-9974  
GST/HST#: 00000 0000RT0001

Fax:

Inv#: 48899 Cashier: Cashier  
CUST: Walk In Customer St: Station 1  
Date: 2024-09-05 [REDACTED]

Item	Qty	Price	Amount
DOZENHEART	1.00	15.00	15.00
Heart Cookies	6.00	1.50	9.00

SUBTOTAL \$ 24.00  
 GST(5%) \$ 0.00  
 PST(7%) \$ 0.00  
 ROUNDING \$ 0.00  
 TOTAL \$ 24.00

PAID \$ 24.00

BALANCE \$ 0.00

Payment Details  
Credit: \$ 24.00

THANK YOU FOR YOUR BUSINESS.



4608 - CR CHOICES Market Burnaby Crest  
 8683 10th Ave  
 Burnaby, BC  
 Tel: (604) 222-1010  
 www.choicemarket.com  
 GST #12145 3583  
 100% BC OWNED AND OPERATED

217897

FLORAL GP  
 62450711000  
 GOURMET BOUQUET

Sub Total	\$29.98
GST	\$1.50
PST	\$1.10
<b>Total</b>	<b>\$33.58</b>
Cash Total	\$33.60
Credit	33.58



Your cashier today: [Redacted]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE  
 POLICY WITH RECEIPT

09/19/2024  
 Till: 2 AG

07020060920

CHOICES CREST # 789  
 8683 10TH AVE  
 BURNABY, BC V3N2S9  
 (604) 522-0936

Date: 09/19/24  
 Seq #: 9660010010850  
 SALE Time [Redacted]  
 Ref #: 85  
 Batch #: 966

Auth Code: 450550  
 Card Type: Debit/Default  
 \*\*\*\*\* [Redacted]

AMOUNT: \$33.58  
 00 - APPROVED - 001

Interac  
 AID: A0000002771010  
 TVR: 8000008000



Holiday Inn

12

New Democrat BC .. Canada	:	:	:	:	:	:	:
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Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX		718.62
<b>Total</b>			<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>			<b>0.00</b>	

**CO Portion \$48.00**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Chen, Katrina

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,071.16
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,008.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,080.11</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



ASIAN STAR MEDIA INC  
202,8388,128 ST  
SURREY BC V3W 4G2

INVOICE AS 240828  
DATE 14/08/2024

BILL TO:  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX, 501 BELLEVILLE ST.  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 ( India-Pakistan Independence Day)  MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 2059  
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	.....
	<b>Total: \$399.00</b>	

Remarks: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)



# 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 To**  
 NEW DEMOCRAT OFFICIAL OPPOSITION  
 ROOM 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4

## Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	■

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



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
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$380.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$19.00
				<b>Total</b>	\$399.00
<b>Balance Due</b>			\$399.00		

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

# THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

**We Accept Cheques**

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024  
 Invoice No. 2024000029  
 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 : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS

Burnaby Firefighters  
Charitable Society  
506 5050 Kingsway  
BC V5H 4C2  
+ [REDACTED]  
[REDACTED]



Business Number 89234  
1561 RR0001

# INVOICE

## BILL TO

Katrina Chen MLA  
#3 8699 10th avenue  
Burnaby BC V3N 2S9

INVOICE # 340  
DATE 15/09/2024  
DUE DATE 15/10/2024  
TERMS Net 30

---

DATE	DESCRIPTION	QTY	RATE	AMOUNT
15/09/2024	<b>Annual Charitable Event</b> Dinner Ad	1	600.00	600.00

---

Thank you for supporting the Burnaby Firefighters Charitable Society

BALANCE DUE

**\$600.00**

Payment can be made by E-transfer or cheque

E-transfer can be made to :

[REDACTED]



Campaign No: [REDACTED]  
 Campaign: Labour Day 2024  
 PO Number: [REDACTED]

Invoice No: GMD435515  
 Invoice Date: 8/30/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

Peter Julian MP - New Westminster-Burnaby  
 Brand: Default-Brand  
 110-888 Camarvon Street  
 New Westminster, BC V3M 0C6  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,225.00
Adjustments	-211.00
Gross Amount	1,014.00
Agency Commission	0.00
Campaign Net Amount	1,014.00
Billing Installment	1 of 1
Invoice Net Amount	1,014.00
Co-Op Share: 16.66%	168.93
Invoice Tax Amount: GST Collected (Fed Tax)	8.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 177.38</b>
Payment Due Date	9/29/2024

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	8/26/2024	8/31/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		35,000	---	---	---
-- ADJUSTMENT --							Digital Rate \$	==	

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	9/1/2024	9/2/2024	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - 300x100 (300x100), WEB - 300x600 (300x600), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		35,000	---	---	---
-- ADJUSTMENT --							<u>Digital Rate \$</u>	==	
Website - Burnaby Now (GMD)	9/1/2024	9/1/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
-- ADJUSTMENT --							<u>Digital Rate \$</u>	==	
Website - Burnaby Now (GMD)	9/2/2024	9/2/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---

---

Invoice No.	Invoice Date	Amount
GMD435515	8/30/2024	177.38

Campaign No: [REDACTED]  
 Campaign: Community Resource Guide  
 PO Number: [REDACTED]

Invoice No: GMD446001  
 Invoice Date: 9/20/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 103.95</b>
Payment Due Date	10/30/2024

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](mailto:accounting@glaciermedia.ca)  
 Thank you.

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 30, 2024		Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	799.00	792.00	792.00
			--- ADJUSTMENT ---					Additional Rate Adjustment \$	-7.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/GMDBBY405/2024/20240930/GMDBBY405-ZZZZNE-20240930-009.pdf">http://pdf.glaciermedia.ca/GMDBBY405/2024/20240930/GMDBBY405-ZZZZNE-20240930-009.pdf</a>								



Invoice No.	Invoice Date	Amount
GMD446001	9/20/2024	103.95



# INVOICE

**Korean Cultural Heritage Society**  
205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 20240008  
Date of Issue : 07/16/24  
Due Date : 08/01/24

Incorporation Number : S0052261

---

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

Description	Amount	Quantity	Line Total
Program Advertisement for 22nd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**  
**Tax: \$0.00**

---

**Total: \$2,000**  
**Amount Paid: \$0**

---

**Amount Due (CAD): \$2,000**

**CO Paid**  
**\$100.00**

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: [www.alameenpost.com](http://www.alameenpost.com) Email: [accounts@alameen.ca](mailto:accounts@alameen.ca)

## MLA PORTION-\$15.35

### Invoice

#### Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

**Subtotal** \$380.00

**Total** \$399.00

**Payments/Credits** \$0.00

**Balance Due** \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Chen, Katrina

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,319.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$316.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,636.55</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2283  
4827 KINGSWAY  
BURNABY, BC V5H 4T0  
GST/TPS#773263900RT0002

2024/09/19  
CC103184

W/G 1

N \$189.25  
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:

Email Address/Adresse électronique:

I received and agree to the Terms and Conditions. Additional information is at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les accepte. Des précisions sont données à [www.postescanada.ca/faresuivre](http://www.postescanada.ca/faresuivre)

SUBTL/SOUS-TOTAL \$189.25  
GST/TPS \$9.46  
TOTAL \$198.71  
Visa \$198.71

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

**SALE**

Batch #: 891 REF#: 00000026  
09/19/24 SEQ: 891001001026  
APPR CODE: 09703F  
VISA  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$198.71**

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

Thank You  
Please Come Again

CUSTOMER COPY

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

2024/08/09  
CC105107

W/G 1

G/S 1 @ \$2.09 \$2.09  
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$2.09  
GST/TPS \$0.10  
TOTAL \$2.19

Debit/Débit \$2.19

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.

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 2.19

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-08-09  
REFERENCE #: 0010018310 H  
AUTH #: 487660  
Interac  
A0000002771010  
8080008000

INVOICE NUMBER 3536372

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for  
your records

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

2024/09/03  
CC105107

W/G 1

G/S 1 @ \$2.09 \$2.09  
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$2.09  
GST/TPS \$0.10  
TOTAL \$2.19  
Debit/Débit \$2.19

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.

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 2.19

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-09-03  
REFERENCE #: 0010014750 11  
AUTH #: 457120  
Interac  
A0000002771010  
8080008000

INVOICE NUMBER 3648615

00 Approved - Thank You 001

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

2024/08/20  
CC105107

W/G 1

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

Item Weight/Poids de l'article: 0.284  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL \$4.78  
GST/TPS \$0.24  
TOTAL \$5.02

Debit/Débit \$5.02

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 5.02

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2024-08-20  
REFERENCE #: 0010011290 H  
AUTH #: 546170  
Interac  
A0000002771010  
8080008000

INVOICE NUMBER 3601719

00 Approved - Thank You 001

FF / DT 00

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

2024/09/12  
CC105107

W/G 1

G/S PARCELS/COLIS \$13.44

Item Weight/Poids de l'article: 0.574 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 1.620  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

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

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.09

SUBTL/SOUS-TOTAL \$16.53  
GST/TPS \$0.83  
TOTAL \$17.36

Visa \$17.36

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 17.36

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2024-09-12 [REDACTED]  
REFERENCE #: 0010017640 H  
AUTH #: 08786F  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 3686696

01 Approved - Thank You 027

FF / DT 20

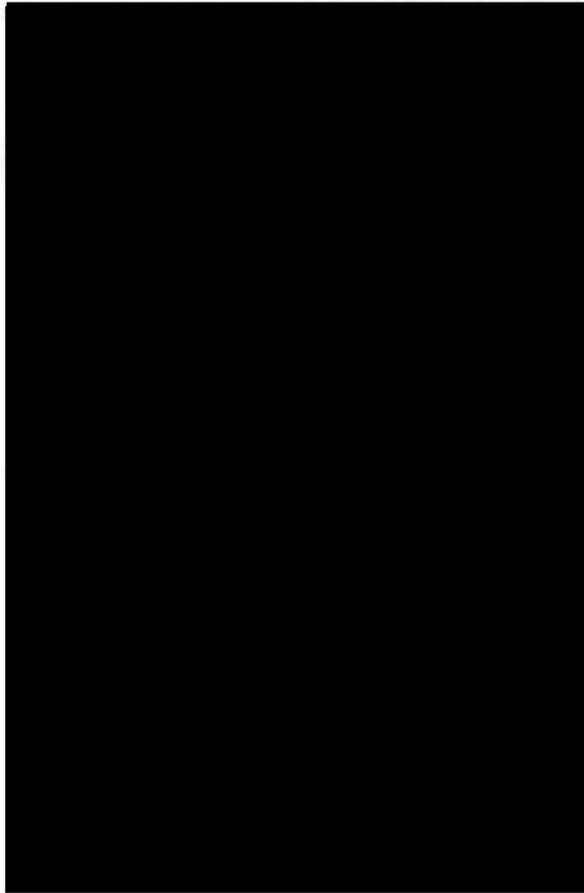
IMPORTANT - retain this copy for  
your records

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

2024/09/16 [REDACTED]  
CC105107 W/G 1

G/S 1 @ \$2.09 \$2.09  
\$2.09 COIL - O/S/2,09 \$ ROULEAU-SURD  
  
SUBTL/SOUS-TOTAL \$2.09  
GST/TPS \$0.10  
TOTAL \$2.19  
  
Debit/Débit \$2.19



TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 2.19

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2024-09-16 [REDACTED]  
REFERENCE #: 0010018770 H  
AUTH #: 535300  
Interac  
A0000002771010  
8080008000

INVOICE NUMBER 3700487

00 Approved - Thank You 001

FF / DT 00

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

2024/08/29  
CC105107

W/G 1

G/S 39 @ \$2.09 \$81.51  
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$81.51  
GST/TPS \$4.08  
TOTAL \$85.59

Visa \$85.59

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.

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 85.59

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-08-29  
REFERENCE #: 0010013630 H  
AUTH #: 08104F  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 3635381

01 Approved - Thank You 027

FF / DT 20

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your records

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TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 3.35

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-09-12  
REFERENCE #: 0010017530 H  
AUTH #: 09743F  
VISA CREDIT  
A0000000031010  
INVOICE NUMBER 3685683

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

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

2024/09/12  
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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Chen, Katrina

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

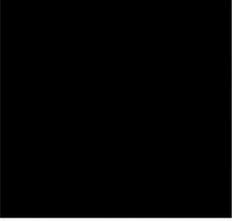
**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

# RECEIPT

License Plate Number



## AUG 31, 2024

Purchase Date/Time: [Redacted] Aug 31 2024  
Total Due: \$8.00      Rate: Park to 12AM: \$8.00  
Total Paid: \$8.00      Pmt Typ : CC (Swipe)  
Ticket #: [Redacted]  
S/N #: [Redacted]  
Setting: East Lot  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 02772F

PARKING RECEIPT

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Chen, Katrina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,115.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$281.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,396.90</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



**Kruger Pacific Building Services**

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

**Invoice 208741**

DATE 04-09-2024	PLEASE PAY <b>\$36.75</b>	DUE DATE 19-09-2024
--------------------	------------------------------	------------------------

**BILL TO**

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
04-08-2024	Balance Forward	36.75
	Other payments and credits after 04-08-2024 through 03-09-2024	-36.75
04-09-2024	Other invoices from this date	0.00
	New charges (details below)	36.75
	<b>Total Amount Due</b>	<b>36.75</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>MONTHLY WINDOW CLEANING SERVICE</b> AUGUST 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

<b>TOTAL DUE</b>	<b>\$36.75</b>
------------------	----------------

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.75	35.00

SERVICE INVOICE

Invoice No.: 45

# Cleaning Services

Invoice Date: 11/09/2024

Date Due: 11/10/2024

Phone: [REDACTED]

**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

**Invoice For:**  
Cleaning Services for August 2024

**Contact:**

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
31/08/2024	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$50.00

Deposit Amount

**Total \$50.00**

Please Make all checks payable to [REDACTED]

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



# RECYCLING ALTERNATIVE

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

# INVOICE

Invoice No.	128564	
Page	Page 1 of 1	
Date	Aug-31-24	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

**GST # 867853343RT**

CURRENT INVOICE AMOUNT	<b>\$89.95</b>	TOTAL AMOUNT DUE	<b>\$89.95</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$81.52
	Payments :				\$81.52
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> <b>3 - 8699 10th Ave., Burnaby BC</b>	(0001)			
Aug - 01	Serv #002 Paper - Clean Office - Zone 1 - 40 GA On-Call Paper Collection Service W.O# 66972		\$57.60	1.00	\$57.60
Aug - 01	Serv #007 Paper - Clean Office - Toter 1 - 96 GA Delivery W.O# 66974		\$15.00	1.00	\$15.00
Aug - 01	Fuel & Energy Surcharge				\$13.07
	<b>SITE TOTAL</b>				<b>\$85.67</b>
	GST at 5.000% on \$85.67				\$4.28

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$89.95</b>
\$89.95	\$0.00	\$0.00	\$0.00	\$89.95		

**Payment Net 15**

### Additional Payment Options:

- E-transfers: can be sent to [REDACTED]
- Online Banking: (at participating institutions): When adding us as a Payee at your financial institution, search using keyword: Recycling Alternative. You will be requested to enter your account/customer number which you will find listed on the top right of your invoice (numbers only).
- Credit Card: We accept Visa and Mastercard. However, a processing fee of 2.4% will be applied on the total invoice amount.



# RECYCLING ALTERNATIVE

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

# INVOICE

Invoice No.	128756	
Page	Page 1 of 1	
Date	Sep-17-24	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

**GST # 867853343RT**

CURRENT INVOICE AMOUNT	<b>\$105.11</b>	TOTAL AMOUNT DUE	<b>\$195.06</b>
------------------------	-----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$89.95
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> 3 - 8699 10th Ave., Burnaby BC	(0001)			
Sep - 17	Serv #002 Paper - Clean Office - Zone 1 - 40 GA On-Call Paper Collection Service W.O# 67325		\$57.60	1.00	\$57.60
Sep - 17	Serv #007 Paper - Clean Office - Toter 1 - 96 GA On Call Collection W.O# 67324		\$27.23	1.00	\$27.23
Sep - 17	Fuel & Energy Surcharge				\$15.27
	<b>SITE TOTAL</b>				<b>\$100.10</b>
	GST at 5.000% on \$100.10				\$5.01

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$105.11</b>
\$195.06	\$0.00	\$0.00	\$0.00	\$195.06		

Payment Net 15

### Additional Payment Options:

- E-transfers: can be sent to [REDACTED]
- Online Banking: (at participating institutions): When adding us as a Payee at your financial institution, search using keyword: Recycling Alternative. You will be requested to enter your account/customer number which you will find listed on the top right of your invoice (numbers only).
- Credit Card: We accept Visa and Mastercard. However, a processing fee of 2.4% will be applied on the total invoice amount.