

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:	Note 1	\$6,158.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,052.82</u>
Balance at End of Current Reporting Period:	Note 3	<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@earnesticecream.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
	Event Deposit DEPOSIT PAID	1	-1,048.75	Exempt	-1,048.75
	Corporate Order/Special Event 350 person event	1	2,097.50	GST	2,097.50
	Service Fee 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				\$78.75

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: [REDACTED]
 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# [REDACTED] : CHECK# [REDACTED]	1,064.57	

GST Summary

Registration No: 810983262

Room 0.00

F&B 43.15

Other 0.00

Total 43.15

PST Summary

Room 0.00

F&B 0.00

Other 0.00

Total 0.00

Total	1,064.57	0.00
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Balance Due	1,064.57	CDN
-------------	----------	-----

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.

Date: Sep, 3 2024
Invoice No.: 10000
Due Date: Sep, 7 2024

Qty	Description	Unit Price	Total
2	Team Loken bowling fundraiser ticket	\$40.00	\$80.00

Balance **\$80.00**

Thank you for your business.



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

Total	\$27.98
Cash Total	\$28.00

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

T111: [REDACTED] 070300882073

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

SALE

Date: 08/27/24

Seq #: 0420010010270

Time [REDACTED]

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#: 259-0SJIUVH4TP3NQ0C
Auth#: 008906 Response: 01-027
Order: MGO1725845450895
Username:

Amount	\$ 29.38
Tip	\$ 4.41
Total	\$ 33.79

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
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Tax	\$3.67
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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	1	\$ 20.00
003		
Pots	1	\$ 23.99
002		
Pots	2 @ \$ 15.00	\$ 30.00
002		
Dried Bouquets	1	\$ 15.00
93068687848		

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 #
Expiry
Signature

PN [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

App label Visa CHECK
EMV AID A0000000031010
AROC TVR 0000000000
AROC B37FDCD3D178C174
Amount \$ 99.67

No signature transaction

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

<https://aprilflowers>
 <https://aprilflowersyn>

CUSTOMER COPY

for your records

Tendon Kohaku

Order #55 T8

Date: 03-Sep-2024 [REDACTED] PM

Guest#: 1

Server: [REDACTED]

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

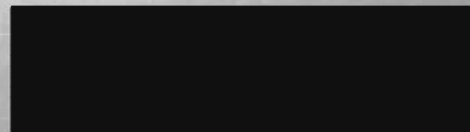
Auth ID: 003660

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

Retain this copy for statement
validation

05-Sep-2024

CA\$27.60 | Method:

CONTACTLESS

Visa CREDIT XXXXXXXXXX

Reference ID: 424900721205

Auth ID: 005495

MID: *****8771

AID: A0000000031010

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

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.



CHOICES MARKET

4608 - CR CHOICES Market Burnaby Crest

8683 10th Ave

Burnaby, BC

tel: (604) 222-1011

www.choicesmarket.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

Total

\$33.58

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

070200600920

CHOICES CREST # 789

8683 10TH AVE

BURNABY, BC V3N2S9

(604) 522-0936

SALE

Date: 09/19/24

Time [REDACTED]

Seq #: 9660010010850

Ref #: 85

Batch #: 966

Auth Code: 450550

Card Type: Debit/Default

***** [REDACTED]

AMOUNT:

\$33.58

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 8000008000



New Democrat BC
..
Canada

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

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

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 # 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
	Total: \$399.00	

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 MLA Share = \$24.23	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. 137301594



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			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 Please make cheques out to: Miracle Media Group Inc Balance Due				Subtotal	\$380.00
				GST/HST	\$19.00
				Total	\$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			
HP	1	600.00	600.00
ASIAN JOURNAL 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	Annual Charitable Event	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: _____

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

Bill-To

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

Advertiser

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

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	1,225.00
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
Payment Amount Due	\$ 177.38
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 —							Digital Rate \$	==	
Website - Burnaby Now (GMD)	9/1/2024	9/1/2024	BBY - Newsletter - Large Banner	WEB - 970x250 (970x250)		1	---	---	---
— ADJUSTMENT —							Digital Rate \$	==	
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

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
Payment Amount Due	\$ 103.95
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
 Thank you.

Print Lines											
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:		http://pdf.glaciermedia.ca/GMDBBY405/2024/20240930/GMDBBY405-ZZZZNE-20240930-009.pdf									



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 Email: 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
GST On Sales

380.00
5.00%

380.00
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:	Note 1	\$1,319.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$316.60</u>
Balance at End of Current Reporting Period:	Note 3	<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/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à 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 457120
AUTH #: Interac
A0000002771010
8080008000

INVOICE NUMBER 3648615

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

2024/08/20
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

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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 \$13.44
PARCELS/COLIS

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 \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

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

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

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

2024/09/16
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: *****
DATE/TIME: 2024-09-16
REFERENCE #: 0010018770 H
AUTH #: 535300
Interac
A0000002771010
8080008000

INVOICE NUMBER 3700487

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

2024/08/29

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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TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT:

\$ 3.35

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTH #:
VISA CREDIT
A0000000031010
INVOICE NUMBER

2024-09-12
0010017530 H
09743F

3685683

01 Approved - Thank You 027

FF / DT 20

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your records

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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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8.00</u>
Balance at End of Current Reporting Period:	Note 3	<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:	Note 1	\$1,115.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$281.81</u>
Balance at End of Current Reporting Period:	Note 3	<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 \$36.75	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
	Total Amount Due	36.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE 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
	TOTAL DUE	\$36.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.75	35.00

SERVICE INVOICE

Cleaning Services

Phone:

Invoice No.:45

Invoice Date:11/09/2024

Date Due:11/10/2024

Bill To:

Katrina Chen, MLA Burnaby
Lougheed

Phone:604-660-5058

Invoice For:

Address:

#3 8699 10th Avenue

Fax:604-660-7074

Cleaning Services for August 2024

Burnaby, BC

Email:katrina.chen.mla@leg.bc.ca

V3N 2S9

Contact:

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

Please Make all checks payable to

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

Invoice Subtotal\$50.00

Deposit Amount

Total\$50.00



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	\$89.95	TOTAL AMOUNT DUE	\$89.95
---------------------------	----------------	---------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$81.52
	Payments :				\$81.52
	Adjustments :				\$0.00
		(0001)			
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC				
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
	SITE TOTAL				\$85.67
	GST at 5.000% on \$85.67				\$4.28

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$89.95
\$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	\$105.11	TOTAL AMOUNT DUE	\$195.06
---------------------------	-----------------	---------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$89.95
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC				
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
	SITE TOTAL				\$100.10
	GST at 5.000% on \$100.10				\$5.01

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$105.11
\$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.