



**Burnaby Board of Trade**  
 201-4555 Kingsway  
 Burnaby, BC V5H 4T8  
 T:(604) 412-0100  
 F:(604) 412-0102  
 admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	4/4/18
Invoice Number:	36548

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

Terms	Due Date
Due on receipt	4/4/18

Description	Quantity	Rate	Amount
<b>Annual Membership Fees</b>	1	\$345.00	\$345.00
For one year starting 4/4/18			
(GST# [REDACTED]) Tax:			\$17.25
Total:			\$362.25
Payment/Credit Applied:			\$0.00
Balance:			\$362.25

**3% discount is available if paying before June 1st. Please remit accordingly.**  
**Thank you for your support of the Burnaby Board of Trade**

Please return this portion with your payment.

**Member Name:** Katrina Chen, MLA Burnaby - Lougheed

**Invoice #:**  
36548

<b>Membership Payment</b> (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$362.25
<b>Add-ons:</b>		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	<b>TOTAL</b>	

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheques # \_\_\_\_\_  Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_ City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



**BURNABY  
FIREFIGHTERS**  
CHARITABLE SOCIETY

# INVOICE

*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

**INVOICE # 020**  
**DATE: 7/16/18**

**Bill To :** MLA Katrina Chen

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

**Comments or Special Instructions:** None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
██████████					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Table for the 2018 Burnaby Firefighters Charitable Ball	\$400.00	\$400.00

SUBTOTAL	\$400.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$400.00</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**  
If you have any questions concerning this invoice, Contact: ██████████ @ 604-812-6639

**THANK YOU FOR YOUR BUSINESS!**

**Subject:** Your payment to Rotary Club of Burnaby Metrotown  
**Date:** Wednesday, April 18, 2018 at 1:21:35 PM Pacific Daylight Time  
**From:** service@intl.paypal.com  
**To:** [REDACTED]



You sent a payment of \$80.00 CAD to Rotary Club of Burnaby Metrotown.

18-Apr-2018 16:21:26 GMT-04:00  
Receipt No:2205-6234-6761-5132

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*ROTABBYMETR.

**Merchant information:**  
Rotary Club of Burnaby Metrotown  
rotarymetrotown@gmail.com  
[http://www.clubrunner.ca/portal/Home.aspx?](http://www.clubrunner.ca/portal/Home.aspx?accountid=[REDACTED])  
604-323-6756

**Instructions to merchant:**  
None provided

**Shipping information:**  
Katrina Chen  
Unit #3 - 8699 10th Avenue  
Burnaby BC V3N 2S9  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
2018 Tickets (Early Bird) No. of Tickets: 2 Tickets	\$80.00 CAD	1	\$80.00 CAD
		<b>Discount:</b>	-\$0.00 CAD
		<b>Total:</b>	\$80.00 CAD

**Receipt No: 2205-6234-6761-5132**  
Please keep this receipt number for future reference. You'll need it if you contact customer service at Rotary Club of Burnaby Metrotown or PayPal.

**Use PayPal next time!**

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

# INVOICE

Date: 5/28/2018  
Invoice # 201

Cumberland Place  
Community  
14-8533 Cumberland Place  
Burnaby, B.C., V3N5C1  
778-773-2552  
[REDACTED]@me.com

Bill To  
Katrina Chen, MLA  
Burnaby-Lougheed  
Unit #3 - 8699 10th  
Avenue  
Burnaby, BC, V3N 2S9  
(604) 660-5058

Ship To  
Cumberland Place  
Community  
14-8533 Cumberland Place  
Burnaby, B.C. V3N5C1  
778-773-2552  
[REDACTED]@me.com

Contact	Item
[REDACTED]	Hosting Special Event – Block Party

Qty	Item #	Description	Unit Price	Line Total
1	Special Event	Hosting Special Event	\$300	\$300

<b>Subtotal</b>	\$300
<b>Sales Tax</b>	0
<b>Total</b>	\$300

Make check payable to Cumberland Place Community  
**Thank you for your support!**



**Subject:** Payment Received!

**Date:** Monday, May 28, 2018 at 10:24:41 AM Pacific Daylight Time

**From:** 'CSA BALLOONS TERMINAL'

**To:** [REDACTED]



Dear [REDACTED]

Thank you for your payment.

**Billing Information:**

Full Name: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Address: [REDACTED]

City: [REDACTED]

Country: CA

State/Province: BC

ZIP/Postal Code: [REDACTED]

**Transaction Receipt:**

Amount: \$471.40

Date and Time: 2018-05-28

Auth Code: 03202I

Response Message: APPROVED \*

Reference Number: 662940900018140020

Cardholder Name: [REDACTED]

Merchant Name: CSA Balloons Inc

Merchant URL: [www.csaballoons.com](http://www.csaballoons.com)

Kind Regards,

CSA Balloons Team



IHOP #316  
173-9855 Austin Avenue  
Burnaby, B.C.  
GST# [REDACTED]

14 [REDACTED]

Tbl 34/1          Chk 69          Gst 5  
May20'18 [REDACTED]

1 JR CHIX WAFFLE          6.99  
1 2x2x2                      8.99  
1 QUICK 2/NO MEAT        8.49  
1 1/2 S/SA                    2.89  
1 S/TST                        2.79  
2 COFFEE @ 2.99            5.98  
2 HOT TEA @ 2.99          5.98

Food                            30.15  
Beverage                      11.96  
Tax                                2.11

[REDACTED] total                      **44.22**

**We Want Your Feedback!**  
**\*\*ON YOUR NEXT VISIT\*\***  
Receive a free Short Stack  
of Buttermilk Pancakes  
when you complete our survey  
Simply visit [IHOPCaresCA.com](http://IHOPCaresCA.com)  
or call 888-345-2725  
within 3 days & take our survey.  
Write down code after and  
bring receipt to IHOP & enjoy!  
Limit one Coupon per check.  
Expires 30 days after visit





789-CR CHOICES MARKETS BURNABY  
8683 10th Ave  
Burnaby, BC, BC  
Tel: 604-522-0936  
www.choicesmarkets.com  
GST [REDACTED]  
100% BC OWNED AND OPERATED

BAKERY	
6211097016	
ENG/BAY C/CHIP CKIE	\$6.99
Sub Total	\$6.99
GST	\$0.00
PST	\$0.00
Total	<del>\$6.99</del>
Cash Total	\$7.00
Cash	20.00
Change	\$13.00



Your cashier today: RESERVEZ

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE  
POLICY WITH RECEIPT

06/11/2018  
Till: 2 RR

[REDACTED]  
070200205395



#100 329 North Rd., Coquitlam, BC, V3K3V8  
604-939-0159/www.hmart.ca

Jun 10, 2018 [REDACTED] Bakery(09)

Qty	Description	Amount
12	A PIECE ROLL CAKE @\$1.25 조각 롤케익	15.00
Total 12 Items		
	Sub Total :	15.00
	Total Due :	15.00
	Master :	15.00
	Change Due :	0.00

+++++  
 Tran. #: 7894  
 MasterCard Purchase  
 XXXXXXXXXXXX [REDACTED]  
 Amount \$15.00  
 APPROVED 09549Z  
 00-001 09549Z  
 HT04CS09/HT04CC09  
 117001001076 [REDACTED]  
 2018/06/10 [REDACTED]  
 +++++

General merchandise must be returned within 7 days.  
Frozen, refrigerated and fresh merchandise must be returned within 48 hours. Houseware appliances must be returned within 14 days. Opened or used cosmetics cannot be exchanged or returned. All merchandise must be in original condition and packaging. Conditions may apply. Please inquire at customer service or visit hmart.ca for more detail.

TAX Reg # [REDACTED] 6109180037415



Thank You for shopping



# BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

## Invoice

Date	Invoice #
6/25/2018	103090

Invoice To
[REDACTED]
Constituency Assistant Hon. Katrina Chen, MLA Burnaby-Lougheed #3 8699 10th Avenue, Burnaby

Terms
Upon receipt

Description	Qty	Rate	Amount
Simple Greens	2	3.50	7.00
Caesar	2	3.95	7.90
Baked Vegetarian Penne pasta	0.3333	79.95	26.65
Delivery	0.3333	15.00	5.00
BFL Cafe catering on June 25, 2018 to 5234 Rumble St			
GST		5.00%	2.33

**Please send remittance payable to:**

Burnaby Family Life Institute  
102-2101 Holdom Ave  
Burnaby, BC  
V5B 0A4

Subtotal	\$46.55
Other	\$0.00
GST	\$2.33
<b>Balance Due</b>	<b>\$48.88</b>

GST/HST No. [REDACTED]

Thank you for your business!

**Subject:** Cart #21538252 Confirmation

**Date:** Monday, June 25, 2018 at 10:06:47 AM Pacific Daylight Time

**From:** Instant Imprints

**To:** [REDACTED]

\*\*\*\*\*

Instant Imprints Confirmation

\*\*\*\*\*

Instant Imprints

349A Columbia Street

New Westminster, BC V3L 5T6

Tel: (604) 553-3464 Fax:

-----  
Thank you for your interest in our products. We're happy to inform you that your request has been received. For your reference, your cart number is 21538252. Following is your cart information:

-----  
**YOUR CONTACT INFORMATION:**

[REDACTED]  
Legislative Assembly of BC

Tel: 604.660.5058

Email: [REDACTED]@leg.bc.ca

-----  
**BILLING INFORMATION:**

Katrina Chen

#3 - 8699 10th Avenue

Burnaby, BC V3L 4R7

CA

Tel: 604.660.5058 Fax:

Email: [katrina.chen.mla@leg.bc.ca](mailto:katrina.chen.mla@leg.bc.ca)

-----  
**SHIPPING INFORMATION:**

Katrina Chen

#3 - 8699 10th Avenue

Burnaby, BC V3L 4R7

CA

Tel: 604.660.5058

Shipping Notes: Open M-F from 9:00am - 4:00pm

Shipping Method: Standard

PRODUCT SUMMARIES:

1. Product: UENZT-MHYCR Non Woven Economy Tote  
Type: Order Qty: 500 Details: White Date Needed: 6/29/2018

Notes:

Logo Colours:

Blue

CMYK 73 26 5 0

RGB 52 153 204

Orange

CMYK 0 67 76 0

RGB 244 118 74

Yellow

CMYK 0 29 76 0

RGB 253 188 86

Green

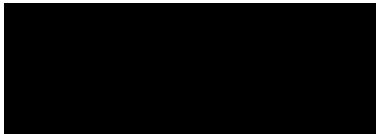
CMYK 52 0 100 0

RGB 136 197 64

Subtotal: C\$785.00

SUBTOTAL: C\$785.00

TOTAL : C\$785.00



VISA

PAYMENT INFORMATION:

Payment Method: Visa

Visa #: \*\*\*\*\*



We will be contacting you soon regarding this request. In the meantime, if you have any questions, please call or email us. Thank you for your interest in our products.

Best regards,  
Instant Imprints



# TextileImage

# INVOICE

Page: 1

## Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: [accounting@textileimage.ca](mailto:accounting@textileimage.ca) [www.textileimage.ca](http://www.textileimage.ca)  
Enquiries: [vancouver@flagshop.com](mailto:vancouver@flagshop.com) [www.flagshop.com](http://www.flagshop.com)

Invoice No: 88824  
Invoice Date: June 20, 2018  
Invoice Total: \$1,257.40

**PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.**

B  
I  
L  
L  
T  
O

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

S  
H  
I  
P  
T  
O

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

Tel (604) 660-5058

Fax () -

[katrina.chen.mla@leg.bc.ca](mailto:katrina.chen.mla@leg.bc.ca)

Tel (604) 660-5058

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		97060	05/29/18	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	1,080.00
53	53	0	96/STI-009-PA	Paper Flag Overage	ea	0.54	28.62

Flag is digitally printed on 70 lb., 100% recycled stock  
Stapled to a 9.5" white paper stick  
BC flag offset printed on the front and custom MLA design  
digitally printed on the back  
Your government discount is included

This order is part of a group order for 30,000 paper flags and  
the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED]	Subtotal	1,108.62
	Shipping	15.00
	GST	56.18
	PST	77.60
	<b>Total</b>	<b>\$ 1,257.40</b>
ORDERED BY: [REDACTED]		





# INVOICE 12759

Date	2018.06.21
Customer #	[REDACTED]
Quote	
Terms	Pre-Paid

<b>BILL TO :</b>
MLA Burnaby-Lougheed Katrina Chen 8699 - 10th Ave # 3 Burnaby BC V3N 2S9 604 660-5058 katrina.chen.mla@leg.bc.ca

<b>SHIP TO :</b>
SAME

Sales Rep.
[REDACTED]

Shipping Date
Thursday June 21st

Shipping service
Express Saver

Qté/Qty	Description	Prix/Price	Total
10.00	100 Cups and Sticks 16" (1000 total)	14.00	140.00

<b>Subtotal :</b>	140.00
<b>Shipping :</b>	56.11
<b>GST / HST :</b>	9.81

A) # [REDACTED]

<b>TOTAL :</b>	<b>205.92</b>
----------------	---------------

*Thanks for your business. We appreciate it.*



## BURNABY NORTH SECONDARY SCHOOL

---

751 Hammarskjold Drive, Burnaby, B.C. V5B 4A1  
Phone: 604-664-8550 Fax: 604-664-8559 <http://north.sd41.bc.ca>

Invoice  
Invoice #009

Date: February 9, 2018

To: Member of the Legislative Assembly, Katrina Chen (Burnaby-Lougheed Riding)

Item Description: A half page advertisement

Amount Due: \$150.00

Burnaby North Annual Class  
751 Hammarskjold Drive  
Burnaby, B.C.  
V5B 4A1  
Telephone: 604-296-6875  
Fax: 604-296-6877



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

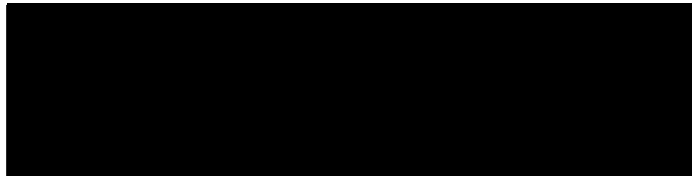
# Invoice

Date	Invoice #
2018-04-12	7222

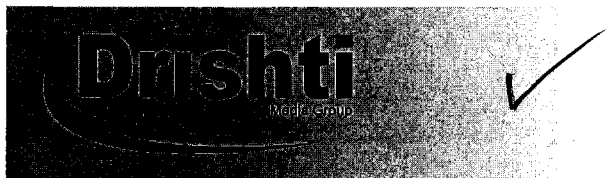
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;  
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00
GST (2) On Sales@5.0% 45.00 Total Tax 45.00		<b>Tax Total</b>	\$45.00
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <u>\$945.00</u>

# Invoice

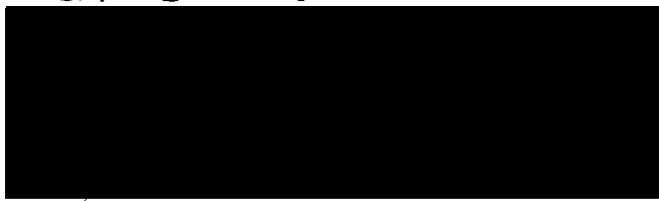


#205-8556 120 St.  
Surrey BC  
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;  
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

### Sales Tax Summary

GST@5.0%	45.00
Total Tax	45.00

**Total**

**\$945.00**

GST/HST No. 

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No. [REDACTED]

Split among 24 COs;  
 paid \$30.62



**INVOICE TO**

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

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

**DUE DATE 25/05/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 13, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00  
 GST @ 5% 35.00  
 TOTAL 735.00

**TOTAL DUE \$735.00**

**TAX SUMMARY**

*SHARON MUA VAISAKHI 2018*

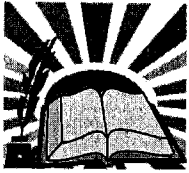
RATE	TAX	NET
GST @ 5%	35.00	700.00

*PREMIER'S PORTION*



*BALANCE  
 PLEASE JVA TO APPROPRIATE  
 CO BUDGETS, AS PER ATTACHED  
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford BC V2T 6G4

604-852-2288  
info@patrika.ca  
www.patrika.ca

GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;  
paid \$24.06

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

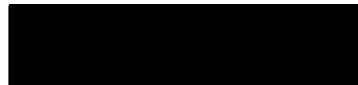
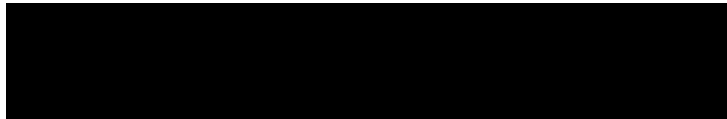
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.  
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

Invoice


Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;  
 paid \$32.81

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018</p> <p>PREMIER'S PORTION</p> 		
			<p>BALANCE</p> <p>PLEASE JV TO APPROPRIATE</p> <p>CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** \$787.50

GST/HST No. 

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

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


# Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;  
paid \$21.88

P.O. No.	Terms	Project

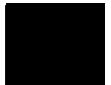
Qty	Description	Rate	Amount
1	Advertisement April 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. 







# Indo Canadian Times Inc. ✓

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

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;  
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

### Invoice To

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

Split among 24 COs;  
paid \$21.87

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
[REDACTED]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	

*It's been a pleasure working with you!*

HST/GST # [REDACTED]

<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$525.00</b>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 EAST ANNEX  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;  
 paid \$31.72

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page ( VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p><i>PREMIER'S PORTION</i></p> <p>████████████████████</p> <p>████████████████████</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;  
paid \$21.87

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business

[REDACTED]

[REDACTED]

**Marco Polo World News (2017) Inc.**

213 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V5L 1V3  
 Canada

**INVOICE**

Invoice No.: 951-18  
 Date: 03/29/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPALY EASTER 2018	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST 5%			
			GS			3.75
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	78.75
Sold By:						



# 卑詩省台灣商會

TAIWAN CHAMBER OF COMMERCE IN BC

Date: 7<sup>th</sup> June, 2018

## Membership Fee Invoice / Individual

Organization:	MLA, Burnaby-Lougheed
Contact:	Katrina Chen
Title	MLA
Address	Unit #3 - 8699 10th Avenue, Burnaby, BC V3N 2S9
Telephone	604-660-5058
Email	<a href="mailto:katrina.chen.MLA@leg.bc.ca">katrina.chen.MLA@leg.bc.ca</a>

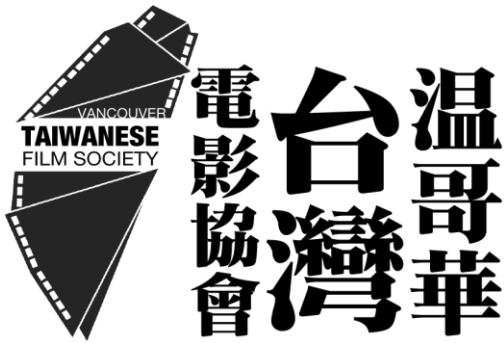
---

Membership Fee (2018-2019)	\$120.00
Total:	\$120.00

---

Thank you for the support.

Sincerely Yours,  
Taiwan Chamber of Commerce in BC



# INVOICE

DATE: 13-Jun-18  
INVOICE No. 2018TWFF01

**BILL TO:**

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

**PAYABLE TO:**

Vancouver Taiwanese Film Society  
329 - 7055 Wilma Street  
Burnaby, BC V5E 4B1

Re: **2018 Vancouver Taiwanese Film Festival**

DESCRIPTION	FEE
On-Screen Advertisement	\$ 80.00
<b>Total (tax included)</b>	<b>CAD \$ 80.00</b>

**NOTE:**

Contact: XXXXXXXXXX

**APPROVED & SIGNED BY:**

--	--

# INVOICE

(FORMERLY PRINTEK)

**CANKOR DIVERSITY MEDIA**

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

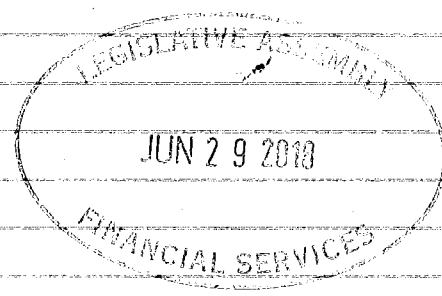
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,  
Coquitlam, B.C., V3K 3P5  
Phone: 604.936.5554  
Tel:604-765-3880

Date: May/21/2018  
INVOICE # **18-016**

Bill to: [REDACTED]  
Name: NDP Government Caucus  
Address: East Annex, Parliament Buildings  
Victoria, BC V8V 1X4  
Phone:  
Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 밴쿠리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD - PREMIER'S PORTION</i>	
[REDACTED]	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 1,000.00
GST (5%)	\$ 50.00
PST (7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



Make all checks payable to **Cankor Diversity Media**.  
If you have any questions concerning this invoice, contact  
604.936.5554, [cankormedia@gmail.com](mailto:cankormedia@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00



Nuu-chah-nulth Tribal Council

PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



INVOICE

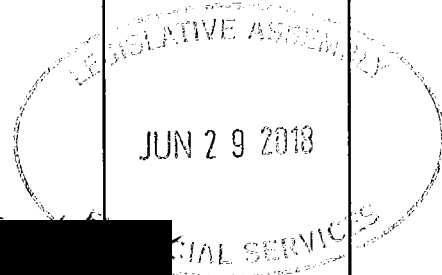
Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO: NDP  
 Room 201  
 Parliament Building  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2  <i>Shared MLA Ad Premier's Portion</i>	[REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00





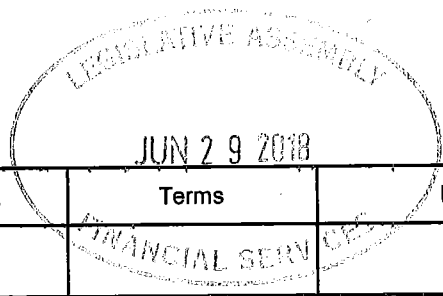
Sunrise Group Media Network Inc ✓

# Invoice


Date	Invoice #
21/06/2018 ✓	13 4575 ✓

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting  <i>SHARED MLA AD -            PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED            SPREADSHEET</i>	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

**Total**

\$315.00

GST/HST No. 

# 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 # 1606 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

Total: **\$315.00** [REDACTED]

Invoice split among 24 COs @ \$13.13 each

Remarks: .....

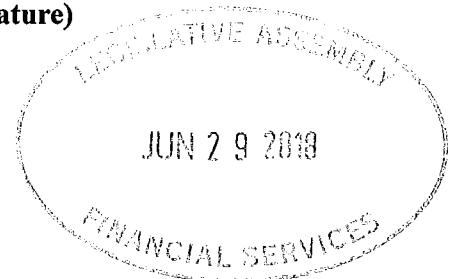
June 5, 2018 ✓

(Date)

(Signature)

SHARED MLA AD -  
PREMIER'S PORTION

[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

# 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




## Invoice

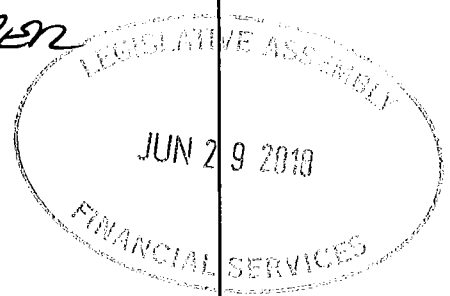
### Invoice To

New Democrat Caucus  
East Annex, Parliament Buildings,  
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<i>SHARED MLA AD - PREMIER'S PORTION</i>		
			
			
	<i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. 		



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.

<b>Subtotal</b>	\$295.00
<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$309.75

Invoice split among 24 COs @ \$12.90 each

# THE MIRACLE

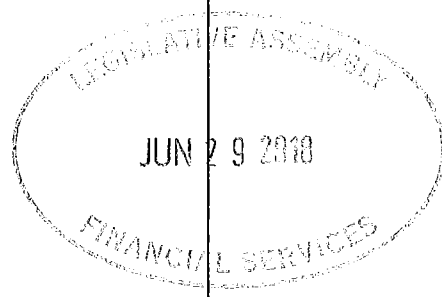
Miracle Media Group Inc ✓  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018			275.00	275.00
	Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales			5.00%	13.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION.</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p>				
Thank You For Your Business				<b>Subtotal</b>	\$275.00
GST # [REDACTED]				<b>GST/HST</b>	\$13.75
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$288.75
<b>Balance Due</b>			\$288.75		



Invoice split among 24 COs @ \$12.03 each



From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

⑦

6300A

Invoice ID 3415  
 Issue Date 2018/04/01  
 Due Date 2018/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites January 1 -  
 March 30, 2017

Invoice For

**BC New Democrat  
 Government Caucus**
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

75 + 3.75 GST = \$78.75

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method - [Redacted] Direct Transfer

Account # [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [Redacted]

# Burnabynow

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: [REDACTED]@VAN.NET

## INVOICE

Invoice No. : BBYD00030397  
Date : 03/31/2018  
Page : 1

### Billed to :

KATRINA CHEN, MLA  
3 - 8699 10TH AVENUE  
BURNABY, BC V3N 2S9

Advertiser : [REDACTED]  
KATRINA CHEN, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Design an Ad				
Ad Size : 3.0000 Col. x 91 Agate Lines				
Section: DAA				
Reference #:				
Page: A31				
Process Colour		0.00	0.00	0.00
Surcharge		405.00	0.00	405.00
Ad Space		0.00	0.00	0.00

Issue Date : 03/28/2018  
P.O. # :  
Job # : R0011528801  
Ad # : 4258273  
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 405.00  
H.S.T./G.S.T. : 20.25  
P.S.T. : 0.00  
INVOICE TOTAL : 425.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 425.25

Client Id. : [REDACTED]  
Telephone : (604) 660-5058

Invoice No. : BBYD00030397  
Date : 03/31/2018

KATRINA CHEN, MLA  
3 - 8699 10TH AVENUE  
BURNABY, BC V3N 2S9

SUB TOTAL : 405.00  
H.S.T./G.S.T. : 20.25  
P.S.T. : 0.00  
INVOICE TOTAL : 425.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 425.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				14.71	
GST/HST # [REDACTED] 5.000 %				14.71	0.74
Total (CAD)				15.45	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**STATEMENT  
RELEVÉ DE COMPTE**

ACCOUNT NO. / N° DE COMPTE

PLEASE REMIT TO / PAYER À

PO BOX 5500  
DON MILLS ON M3C 3L5

03	31	2018
M/M	D/J	Y/A

E-4206-A04 001061

KATRINA CHEN MLA

BC

FOR INVOICE OR SIGNATURE COPIES / POUR UNE COPIE  
DE FACTURE OU UNE COPIE DE LA PREUVE DE LIVRAISON  
EMAIL / COURRIEL: REQUESTD@GRANDTOY.COM  
CALL / APPELEZ: 1-866-391-8111

FOR INQUIRIES CALL / POUR DES INFORMATIONS, APPELEZ  
844-259-9133 X3648

DATE			INVOICE NO.	STORE NO.	CODE	CURRENT	PAST DUE	AMOUNT DUE
MM	DJ	YA	NO. DE FACTURE	N° DE MAGASIN		COURANT	ÉCHU	MONTANT DU
03	12	2018	M177773		I	90.72	.00	90.72
03	12	2018	M177774		I	26.53	.00	26.53
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
<b>TOTAL</b> →						117.25	.00	117.25

**A** ON ACCOUNT / INSCRIT AU COMPTE   
 **C** CREDIT NOTE / NOTE DE CREDIT   
 **L** LATE PAYMENT CHARGE / FRAIS POUR PAIEMENT EN RETARD   
 **I** INVOICE / FACTURE   
 **O** OVER PAYMENT / PAIEMENT EN TROP   
 **R** RETURNED CHEQUE / CHEQUE RETOURNE   
 **S** SERVICE CHARGE / FRAIS DE SERVICE   
 **U** UNDER PAYMENT / PAIEMENT INSUFFISANT

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT NET 30 JOURS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.

PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR

KATRINA CHEN MLA

BC

STATEMENT DATE:  
 DATE DU RELEVÉ DE COMPTE: 03/31/2018

PLEASE PAY / S.V.P. VERSEZ **\$ 117.25**

PLEASE REMIT TO/PAYER À  
**GRAND & TOY LIMITED**  
 PO BOX 5500  
 DON MILLS ON M3C 3L5

AMOUNT PAID / MONTANT PAYÉ \$



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Apr-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	42 EA	2.68 /EA	112.56	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				124.50	
GST/HST # [REDACTED] 5.000 %				124.50	6.23
Total (CAD)				130.73	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





Willingsdon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

I1 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

580517 KS TOWEL\*\* 17.99 GP  
1270070 KLEENEX 12PK 16.49 GP  
585578 KS BATH 30\*\* 17.99 GP

\*\*\*\*\*BOB Count 3\*\*\*\*\*

SUBTOTAL 52.47

TAX 6.29

\*\*\* TOTAL 58.76

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66276576-0010018680 H

AUTH #: 083596 2018/05/27 [REDACTED]

Invoice Number: 005868

FF/DT: 00

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 58.76

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

MasterCard 58.76

CHANGE 0.00

(P) PST 7% 3.67

(G) GST 5% 2.62

TOTAL NUMBER OF ITEMS SOLD = 3

2018/05/27 [REDACTED] 8 5 6 158

OP#: 158 Na [REDACTED]

Thank You!

Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:548 Trm:5 Trn:6 OP:158

Total BOB Item Count = 3

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>

\*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 1192  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.



..... SUPERCENTER .....

..... W.E. S.F.I. ....

..... MANAGER [REDACTED] .....

..... 610, SIXTH ST. ....

..... NEW WESTMINSTER, BC V3L 3C2 .....

ST# 01192 DP# 000518 TE# 67 TR# 06791

EXCEL 10PK . . .006490023162 . . . . . \$7.97 J

T157 TRIPOD . . .005949711510 . . . . . \$44.96 E

..... SUBTOTAL . . . \$52.93 .....

HG WP OD TUB .003600016790 . . . . . \$3.47 E

..... SUBTOTAL . . . \$56.40 .....

..... GST 5% . . . \$2.82 .....

..... PST 7% . . . \$3.39 .....

..... TOTAL . . . \$62.61 .....

..... VISA TEND . . . \$62.61 .....

VISA CREDIT . . . \*\*\*\*. \*\*\*\*. \*\*\*\* [REDACTED] . I. 1

APPROVAL # 021801 . .

REF # 001001693 . . .

TRANS ID - 308109014478771

AID A0000000031010

TC 42F24DEBFDC1544C

TERMINAL # WMTCJ011286

\*Pin Verified

..... 04/18/18 . . . [REDACTED] .....

..... CHANGE DUE . . . \$0.00 .....

GST/ [REDACTED]

QST [REDACTED]

#####

#### DUPLICATE RECEIPT ####

#####

**# ITEMS SOLD 3**

[REDACTED]

..... 04/18/18 . . . [REDACTED] .....

..... \*\*\*CUSTOMER COPY\*\*\* .....

STAPLES Canada  
Store # 326  
Burnaby, BC V5J0A6  
(604) 412-2950

Sale 00091 1 001 02254  
0326 05/22/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/29/2018

\*\*\*\*\*

1832700  
1 OB 2 WHT STANDARD V 8.43B  
718103221375  
1 OB 1.5 WHT STANDARD 7.43B  
718103221344  
1 OB 1 WHT STD VIEW 4.00B  
718103221306  
1 BIZ:WHT ROUND LABEL 18.95B  
067933228307  
1 OB 3 WHT STANDARD 10.85B  
718103221412  
1 OB 1 WHT STD VIEW 4.00B  
718103221306  
1 OB 1.5 WHT STANDARD 7.43B  
718103221344  
1 OB 3 WHT STANDARD 10.85B  
718103221412  
1 GELOCITY RT GEL PE 14.45B  
070330315631  
1 PARCHMENT SPECIALTY 32.80B  
083514871694  
1 PM CFMATE MED BLU 1 11.29B  
041540631019  
1 EXPMASKING TAPE BLUE 4.24B  
051141976884  
1 OB WRITE ON 8 TAB 4 10.89B  
718103060257  
1 OB WRITE ON 8 TAB 4 10.89B  
718103060257  
1 OB POLY BINDER POUCH 2.96B  
718103096393  
1 FASHION CLIPBOARD 5.00B  
068488067618  
Subtotal 164.46  
PST 7.00% 11.51  
GST 5.00% 8.22  
Total \$184.19  
Visa 184.19  
\*\*\*\*\*  
Visa C Purchase  
Authorization Number 06874I  
0010015230 2254 66164318  
91 05/22/18  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G
Subtotal				21.44	
GST/HST # [REDACTED] 5.000 %				21.44	1.07
Total (CAD)				22.51	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

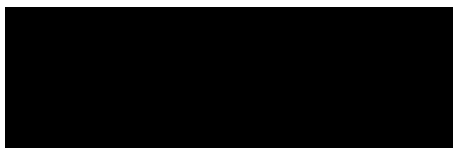


# Michael's

Where Creativity Happens®

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2  
N. VANCOUVER, BC V7J 1C6



418 SALE 3090 3917 004 5/05/18 [REDACTED]  
PM INKJOY GEL OS 71641100848 2.79 1 @ 2.79 T  
REC A2 BOC BLUSH 191518561630 16.99 1 @ 16.99 T  
COUPON GET AN ITEM 55% OFF 9.34-

**Coupon(s) Applied:**

400100717127 55% AORPI

	SUBTOTAL	10.44
GST	[REDACTED]	.52
	PST 7%	.73
	TOTAL	11.69

Auth # 00178Z

MasterCard [REDACTED] 11.69

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

**RECEIPT**  
**Advanced Parking**  
Lot [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**MAR 28, 2018**

Purchase Date/Time: [REDACTED] Mar 28, 2018  
Total Due: \$4.00      Rate: \$4.00 - 2 Hours  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00042248  
S/N #: 520014501931  
Setting: [REDACTED]  
Mach Na [REDACTED]

#\*\*\*\*\* [REDACTED] MasterCard

Your Receipt,  
Thank you!  
[www.advancedparking.com](http://www.advancedparking.com)

██████████  
**Stall #** ██████████

Expiration Date/Time

██████████  
**MAR 04, 2018**

Purchase Date/Time: ████████ n Mar 04, 2018  
\$3.00 Rate: \$3.00 1.5 Hours  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket # 00007230  
S/N #: 520015351488  
Setting: ██████████  
Mach Na ██████████

#\*\*\*\* ██████████ MasterCard

EIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

EasyPark



General Parking

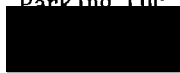
Ticket 0015045

16/03/18

Fee Paid \$7.00

Card .... Auth 06159Z

Parking for



PARKING PAID UNTIL



Fri 16/3/18

GST#



Do not leave valuables  
in vehicles

30

Club Illia  
8902 University High ST  
Burnaby BC V5A 4Y6  
604-568-4993  
www.clubillia.com

Server: [REDACTED]

Printed: [REDACTED]

Seats: 4

D: 313763 #2

Apr 04, 18 [REDACTED]

Seat 1

1	Fred's Falafel	\$11.00
1	Fry Trio	\$12.00
1	Mountain High Choc Cake	\$7.00

Subtotal	\$30.00
GST	\$1.50

**Total \$31.50**

Thank You!

\*ASK ABOUT FUNDRAISING  
OPPORTUNITIES\*

GST # [REDACTED]

SERVICE INVOICE

**Cleaning Services**

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

Invoice No.: 0031  
 Invoice Date: 05-04-2018  
 Date Due: 05-05-2018

**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:** [REDACTED] Constituency  
 Assistant

**Invoice For:**  
 Cleaning Services for August 2017

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
01/02/2018	Cleaning Services	\$25.00	2			\$50.00
01/22/2018	Cleaning Services	\$25.00	2			\$50.00
02/05/2018	Cleaning Services	\$25.00	2			\$50.00
02/18/2018	Cleaning Services	\$25.00	2			\$50.00
03/18/2018	Cleaning Services	\$25.00	2			\$50.00
04/01/2018	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal	\$300.00
Deposit Amount	
<b>Total</b>	<b>\$300.00</b>

Please Make all checks payable to [REDACTED]

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

(DUPLICATE COPY)

Donaire Villa & Cafe  
#205-3335 North rd, Burnaby, V3J 7T9  
604 444-6545

Invoice#: 1      **Quick**

Date: 01-May-2018

1 X Fries	\$3.49
3 X Chicken Platter Combo	\$35.97
@ \$11.99/each	
2 X WATER NESTLE	\$3.18
@ \$1.59/each	
1 X Can Coke	\$1.49
<hr/>	
SUB-TOTAL:	\$44.13
GST(5%):	\$2.21
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	<b>\$46.34</b>
<hr/>	
VISA:	\$46.34
PAID:	\$46.34

GST #R5018194  
'THANK YOU'



# RECYCLING ALTERNATIVE

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

# INVOICE

Invoice No.	0000075999
Page	Page 1 of 1
Date	Mar-31-18
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$69.77</b>	TOTAL AMOUNT DUE	<b>\$69.77</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$139.54
	Payments :				\$139.54
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> <b>3 - 8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service		\$57.78	1.00	\$57.78
	Mar 01/18 - Mar 31/18				
Mar - 31	Fuel & Energy Surcharge				\$8.67
	<b>SITE TOTAL</b>				<b>\$66.45</b>
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$69.77</b>
\$69.77	\$0.00	\$0.00	\$0.00	\$69.77		

Payment Net 15





# RECYCLING ALTERNATIVE

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

# INVOICE

Invoice No.	000076802
Page	Page 1 of 1
Date	Apr-30-18
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$69.77</b>	TOTAL AMOUNT DUE	<b>\$69.77</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$69.77
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> <b>3 - 8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/18 - Apr 30/18		\$57.78	1.00	\$57.78
Apr - 30	Fuel & Energy Surcharge				\$8.67
	<b>SITE TOTAL</b>				<b>\$66.45</b>
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$69.77</b>
\$69.77	\$0.00	\$0.00	\$0.00	\$69.77	

Payment Net 15



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000077604	
Page	Page 1 of 1	
Date	May-31-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$69.77	TOTAL AMOUNT DUE	\$69.77
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$69.77
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b>	(0001)			
	<b>3 - 8699 10th Ave., Burnaby BC</b>				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service		\$57.78	1.00	\$57.78
	May 01/18 - May 31/18				
May - 31	Fuel & Energy Surcharge				\$8.67
	<b>SITE TOTAL</b>				<b>\$66.45</b>
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.77	\$0.00	\$0.00	\$0.00	\$69.77

TOTAL INVOICE	\$69.77
---------------	---------

Payment Net 15



Kruger Pacific Building Services  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 (604) 812-7991  
 Service@krugerpacific.ca  
 GST/HST Registration No.:  
 [REDACTED]

# Invoice 5948

DATE 01-06-2018	PLEASE PAY \$29.40	DUE DATE 16-06-2018
--------------------	-----------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
16-04-2018	Balance Forward	\$0.00
	Payments and credits between 16-04-2018 and 01-06-2018	0.00
	New charges (details below)	29.40
	<b>Total Amount Due</b>	<b>\$29.40</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-04-2018	WINDOWS APR APRIL WINDOW CLEANING SERVICE	1	28.00	GST	28.00

SUBTOTAL	28.00
GST @ 5%	1.40
TOTAL	29.40
TOTAL OF NEW CHARGES	29.40
<b>TOTAL DUE</b>	<b>\$29.40</b>

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00



**Kruger Pacific Building Services**  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 (604) 812-7991  
 Service@krugerpacific.ca  
 GST/HST Registration No.:

# Invoice 6190

DATE 17-06-2018	PLEASE PAY <b>\$58.80</b>	DUE DATE 02-07-2018
--------------------	------------------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
01-06-2018	Balance Forward	\$29.40
	Payments and credits between 01-06-2018 and 17-06-2018	0.00
	New charges (details below)	29.40
	Total Amount Due	\$58.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
25-05-2018	<b>WINDOWS MAY</b> MAY WINDOW CLEANING SERVICE	1	28.00	GST	28.00

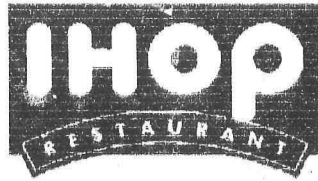
SUBTOTAL	28.00
GST @ 5%	1.40
TOTAL	29.40
TOTAL OF NEW CHARGES	29.40

**TOTAL DUE \$58.80**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.40	28.00



IHOP #316  
173-9855 Austin Avenue  
Burnaby, B.C.  
GST# [REDACTED]

8 [REDACTED]

Tbl 21/1 Chk 69 Gst 2  
Jun08'18 [REDACTED]

1 CFS/2EGGS	15.89
1 S&F SPIN AVO	13.79
2 HOT TEA @ 2.99	5.98

Food	29.68
Beverage	5.98
Tax	1.78

[REDACTED] Total

37.44

**We Want Your Feedback!**  
**\*\*ON YOUR NEXT VISIT\*\***  
Receive a free Short Stack  
of Buttermilk Pancakes  
when you complete our survey  
Simply visit [IHOPCaresCA.com](http://IHOPCaresCA.com)  
or call 888-345-2725  
within 3 days & take our survey.  
Write down code after and  
bring receipt to IHOP & enjoy!  
Limit one Coupon per check.  
Expires 30 days after visit