

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$560.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$475.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,035.46</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**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
- 
- 
-

# InDonation Charity Foundation



S0070767

# INVOICE

INVOICE # 100  
DATE: AUGUST 6, 2021

307 – 9890 Manchester Drive  
Burnaby BC V3N 4R4  
Phone: (778) 772-9101

**TO:**  
MLA Katrina Chen  
#3-8699 10<sup>th</sup> Avenue  
Burnaby, BC V3N 2S9

**FOR:**  
One World, One Dream Gala 2021  
5:00 PM, Saturday, November 27<sup>th</sup>, 2021

**Please make cheque payable to:**  
INDONATION CHARITY FOUNDATION

**Please mail the cheque to:**  
InDonation Charity Foundation  
307 – 9890 Manchester Drive  
Burnaby BC V3N 4R4

QUANTITY	DESCRIPTION	AMOUNT
1	One World, One Dream Gala Dinner 2021 Reserved Table Seat	\$60.00
<b>TOTAL due</b>		<b>\$60.00</b>

If you have any questions concerning this invoice, contact [REDACTED] and [REDACTED],  
[REDACTED]@shaw.ca

**THANK YOU FOR YOUR SUPPORT!**

Sushi Modo Japanese Restaurant  
7874 Edmonds St, Burnaby, V3N 1B8  
(TEL.) 604-553-0142

**Order #8 T4**

Date: 09-Aug-2021

Server:

**>>> Customer #1**

1 X Salmon Oshi	\$12.00
1 X Dyna R	\$5.95
<hr/>	
SUB-TOTAL:	\$17.95
GST(5%):	\$0.90
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$18.85

**>>> Customer #2**

1 X Chicken Curry Don	\$13.95
1 X black rice don	\$2.50
<hr/>	
SUB-TOTAL:	\$16.45
GST(5%):	\$0.82
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$17.27

SUB-TOTAL:	\$34.40
GST(5%):	\$1.72
PST(10%):	\$0.00

**GRAND TOTAL: \$36.12**

# Carnellia Tea & Coffee

Address: #104-6888 Royal oak  
 Burnaby, BC  
 Phone: 604-428-6511

Service By: General

QTY	Amount	Description
1.00	\$4.95	Taro BBT
1.00	\$4.35	Croissant - choco Hazelnut
1.00	\$4.65	Croissant - Pesto Hot Dog
1.00	\$0.00	Assam
1.00	\$2.00	iced tea Latte with oat Milk sugar - Regular add pearls; no ice

Subtotal: \$21.65  
 Tax [G]: \$1.09  
**Total: \$22.74**

visa Paid: \$22.74

Invoice #: 202124112393

Date/Time: 8/29/2021

G (5.00%) GST []  
 N (0.00%) NO TAX []  
 Q (5.00%) GST []

**BierCraft UniverCity**  
8902 University High Street  
Burnaby, British Columbia  
Canada, V5A 4X6  
Tel: 250 853 2370

Printed August 25, 2021 at [REDACTED]

August 25, 2021 at [REDACTED] Order #: 8158

Table: 34, 6 guests

Party Name: 2

Server: [REDACTED]

Food Tax (GST) #: [REDACTED]  
89

Seat(s): 1, 2, 3, 4, 5

2 x CHORIZO DAWG	\$36.00
MINI DONUTS	\$8.25
MANNA BURGER	\$15.25
+ \$2.00: ADD BACON	
BEEF DIP	\$18.50
MANNA BURGER	\$15.25
+ \$2.00: ADD BACON	
MARINIER MUSSELS	\$14.50
+ \$14.50: 1/2 MARINIER MUSSELS	
MINI DONUT ICE CREAM SLIDERS	\$8.25
2 x TEA	\$7.50

Split Items (1/2)

Food Total	\$116.00
NA Beverage Total	\$7.50
Sub Total	\$123.50
Food Tax (GST)	\$6.18
Liquor Tax (10% PST + 5% GST)	\$0.00
Pop Tax (7% PST + 5% GST)	\$0.00
<b>Total</b>	<b>\$129.68</b>



789-CR Choices Markets Burnaby Crest

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

488029

GROCERY GP

4150880034

SAN PEL LIMONATA 6PK \$7.99 P G

60c Deposit 0.60

6c ENVIRO FEE 0.06 G

PRODUCE

81025

STRAWBERRY, PKG \$5.98

BAKERY

22791020399

MINI ALMOND TORTE 6P \$3.99

GLUTEN FREE BAKERY

66466700040

WENDELS GINGER CKIES -2.00 \$6.99

Reg: 8.99 ADVERTISED: 6.99

GLUTEN FREE BAKERY G

81659200059

WISE BITES GNGR COOK -1.40 \$5.29 G

Reg: 6.69 ADVERTISED: 5.29

Sub Total \$30.90

GST \$0.67

PST \$0.56

Total \$32.13

Cash Total \$32.15

Credit 32.13

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

PH. +1 (604) 553-1718

Token : 5

Date:09/12/2021 Time: [REDACTED] PM INV#:109393

Station ID :1 Server:NETU

GUEST RECEIPT

Table No:M2

Guests:2

Customer: 2

ITEM	QTY	PRICE	TOTAL
TEAPOT	1	8.95	8.95
MANGO LASSI	1	5.95	5.95
SEEKH KABAB BEEF	1	16.95	16.95
VEGETABLE KORMA	1	14.95	14.95
BUTTER CHICKEN	1	15.95	15.95
COCONUT NAAN	1	4.95	4.95
		Subtotal	67.70
		GST	3.40
		Total	71.10
		Net Payable	71.10

1 Original MT/GMT 5.75  
 原味奶茶/綠奶茶  
 Milk Tea  
 奶茶  
 Haf Sug(5)  
 半糖(5)  
 Little Ice(3)  
 微冰(3)

1 Plain Swt Dofu 5.75  
 原味豆花  
 Pearls [0.75]  
 珍珠 [0.75]  
 Ginger Juice  
 薑汁  
 Cold  
 冰  
 Serve w/food  
 直接做

1 Taro Grass Jelly w/R 6.75  
 芋頭仙草紅豆  
 Brn Sug soup  
 冷黑糖甜湯  
 Serve w/food  
 直接做

SubTotal 130.75  
 折扣(10%) -13.08  
 Amount after Disc 117.67  
 GST(5%) 5.88  
**AMOUNT 123.55**

Tips Suggestion:  
 15% 19.61  
 18% 23.54  
 20% 26.15

Thank you very much!  
 >>>Stay Safe. Stay Healthy.<<<<  
 Wifi: MYST PSW:6043646400

**#12 (12)**  
**MYST Asian Fusion**  
 Tel: 604-364-6400  
 #2 - 6400 kingsway  
 Burnaby, BC V5E 1C5  
 GST# [REDACTED]

\*\*\* KATRINA CHEN I2I3 7PPL  
 Check#: 130850  
 Server: [REDACTED]  
 14/09/2021

1 DF Tofu w/ TW Sr Cab 10.75  
 台式泡菜炸豆腐(蒜泥)  
 1 B&W Ssm Fr Ric 17.00  
 新)黑白芝麻炒飯  
 PorkJowl  
 松阪肉  
 Sunny Sideup  
 太陽蛋  
 1 Steamed Dumplings 12.00  
 小籠湯包8(烏醋)  
 1 BLK PPR Tenderloin [S] 17.00  
 鐵板黑胡椒牛柳 [小]  
 1 Taiwan Style Rice Nd 15.00  
 台式炒米粉  
 Rice Vermic  
 米粉  
 1 Scallion Pancake 11.00  
 蔥油餅(咖哩醬)  
 1 Vege Fried Egg Ndl 13.5  
 招牌素炒油麵  
 Egg Ndl  
 油麵  
 1 Salty Peppery Ckn [S] 10.2  
 鹽酥雞 [小份]  
 1 Hony Lemon BT/GT 6.0  
 蜂蜜檸檬紅茶/綠茶  
 Black Tea  
 紅茶  
 No Ice(0)  
 去冰(0)



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$6,363.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,688.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,051.51</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Campaign No: 165161  
 Campaign: Canada Day  
 PO Number:

Invoice No: LMP83297  
 Invoice Date: 6/29/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Raj Chouhan MLA  
 Brand: Default-Brand  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,232.00
Adjustments	-308.00
Gross Amount	924.00
Agency	0.00
Net Amount	924.00
Co-Op Share: 16.67%	154.03
Invoice Tax Amount: GST Collected (Fed Tax)	7.70
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 161.73</b>
Payment Due Date	7/29/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 24, 2021		Advertising - Billing Only			---	1,232.00	924.00	924.00
-- ADJUSTMENT --							Feature Multi Market Rate Adjustment \$		-308.00

Invoice No.	Invoice Date	Amount
LMP83297	6/29/2021	161.73

Campaign No: 137457  
 Campaign: Premium community display  
 PO Number:

Invoice No: LMP83951  
 Invoice Date: 6/30/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Katrina Chen MLA  
 Brand: Default-Brand  
 3 - 8699 10th Avenue  
 Burnaby, BC V3N 2S9  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	7/30/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/1/2021	6/30/2021	RON - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
— ADJUSTMENT —							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP83951	6/30/2021	156.45

Campaign No: 137457  
 Campaign: Premium community display  
 PO Number:

Invoice No: LMP89668  
 Invoice Date: 7/30/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Katrina Chen MLA  
 Brand: Default-Brand  
 3 - 8699 10th Avenue  
 Burnaby, BC V3N 2S9  
 Account:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	8/29/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/1/2021	7/31/2021	RON - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
— ADJUSTMENT —							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP89668	7/30/2021	156.45

Campaign No: 171246  
 Campaign: PRIDE 2021  
 PO Number:

Invoice No: LMP88520  
 Invoice Date: 7/27/2021  
 Sales Rep(s):   
 Order Contact:

**Bill-To**

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

**Advertiser**

Katrina Chen MLA  
 Brand: Default-Brand  
 3 - 8699 10th Avenue  
 Burnaby, BC V3N 2S9  
 Account:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	225.00
Adjustments	0.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 236.25</b>
Payment Due Date	8/26/2021

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jul 22, 2021		Advertising - Billing Only			---	225.00	225.00	225.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
LMP88520	7/27/2021	236.25

Campaign No: 137457  
 Campaign: Premium community display  
 PO Number:

Invoice No: LMP76732  
 Invoice Date: 5/31/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Katrina Chen MLA  
 Brand: Default-Brand  
 3 - 8699 10th Avenue  
 Burnaby, BC V3N 2S9  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	6/30/2021

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	5/1/2021	5/31/2021	RON - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
— ADJUSTMENT —							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP76732	5/31/2021	156.45

# Invoice

## WESTERN EDITION

Bill to:

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

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

**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  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	██████████	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: ██████████		<b>TOTAL \$925.00</b>

MLA share =\$17.79





**Student Association of BCIT**

3700 Willingdon Ave  
 Burnaby BC V5G 3H2  
 Phone: (604) 432-8600  
 accounting@bcitsa.ca

Fax: (604) 434-3809  
 www.bcitsa.ca

**BILL TO:**  
 Katrina Chen  
 MLA Burnaby-Lougheed  
 3-8699 10th Ave  
 Burnaby BC V3N 2S9

**INVOICE**

DATE September 01, 2021  
 NUMBER 0007494569  
 CUSTOMER NO. [REDACTED]

**SHIP TO:**  
 Katrina Chen  
 MLA Burnaby-Lougheed  
 3-8699 10th Ave  
 Burnaby BC V3N 2S9

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		01-Sep-21		0007495316		
F.O.B.	SHIP VIA	TERMS				
Your dock	Best way	Net due				
PART/ITEM #	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
DESCRIPTION		REQ.	SHIPPED	B.O.		
ADVERTISEMENT LINK Magazine	HR	1	1		106.25000	106.25
<p>1/2 page ad in the LINK Magazine September 2021 Issue</p> <p>Please make cheque payable to: STUDENT ASSOCIATION of British Columbia Institute of Technology Attn.: [REDACTED] 3700 Willingdon Ave, Bldg. SE2, 3rd floor Burnaby, BC V5G 3H2</p> <p>For EFT refer to attached Student Association of BCIT bank information</p>						
<b>NET AMOUNT</b>						106.25
<b>GST</b>						
<b>PST</b>						
<b>TOTAL DUE</b>						<b>\$106.25</b>

HST Number [REDACTED]

Campaign No: 137457  
 Campaign: Premium community display  
 PO Number:

Invoice No: LMP95062  
 Invoice Date: 8/31/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

Katrina Chen MLA  
 Brand: Default-Brand  
 3 - 8699 10th Avenue  
 Burnaby, BC V3N 2S9  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.45</b>
Payment Due Date	9/30/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	8/1/2021	8/31/2021	RON - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
LMP95062	8/31/2021	156.45

Campaign No: 173298  
 Campaign: labour Day feature  
 PO Number:

Invoice No: LMP96909  
 Invoice Date: 9/7/2021  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**Katrina Chen MLA**  
 ATTN: Katrina Chen  
 3 - 8699 10th Avenue  
 Burnaby, BC V3N 2S9  
 Account No:

**Advertiser**

**Raj Chouhan MLA**  
 Brand: Default-Brand  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 345.45</b>
Payment Due Date	10/7/2021

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

Labour Day feature in Tri City News, Burnaby Now and New West Record

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Feature Multi Market Rate Adjustment \$ ---
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf">http://pdf.glaciermedia.ca/LMPBBY100/2021/20210902/LMPBBY100-ZZZZNE-20210902-A015.pdf</a>								
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf">http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf</a>								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf</a>								



**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: 604-501-6111  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

**This Invoice \$ EC\$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
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business				<b>Subtotal</b>	\$300.00
GST # ██████████				<b>GST/HST</b>	\$15.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$315.00
<b>Balance Due</b>			\$315.00		

MLA paid 12.11

# 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 To**

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

## Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$300.00
--	-----------------	----------

	<b>Total</b>	\$315.00
--	--------------	----------

	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

	<b>Balance Due</b>	\$315.00
--	--------------------	----------

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.

MLA paid 12.11



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

# Invoice

Number           A210739  
 Date               8/18/2021

**Bill To**  
 NEW DEMOCRATE BC GOVERMENT  
 CAUCUS  
 166 East Annex,501 Belleville Street  
 VICTORIA BC  
 V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

MLA paid 24.23







Date : September 16, 2021  
 Advertiser : Richmond South Centre New Client   
 Address : [REDACTED]  
Richmond, BC [REDACTED]  
 Contact Person : [REDACTED]  
 Telephone : 604-775-0891 Fax : \_\_\_\_\_  
 Contact Email : \_\_\_\_\_



MLA paid 43.91

**PUBLICATION:** Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others _____					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y<sup>2</sup> N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y <sup>2</sup> N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y <sup>2</sup> N									

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

[REDACTED]

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

[REDACTED]

Advertiser:

Remarks:

Advertising Representative

[REDACTED]  
 @MINGPAOVAN.COM

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group  
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :  
 Tel:604-231-8992 Fax:604-231-9882

General Office :  
 Tel:604-231-8998 Fax:604-231-9883

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$194.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$307.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$501.72</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

LIVE WELL WITH

**PHARMASAVE**

## Pharmasave Crest

8697 10th Avenue  
Burnaby, BC V3N 2S9  
Phone: 604-522-8050

Ju120,2021 [REDACTED] AM ID:181 C1TA 00030

GERMS BE GONE 237ML 3.99 PG

Item#:82626

GERMS BE GONE 237ML 3.99 PG

Item#:82626

ALL CLEAN SNTZR 60-LAVNDR 4.99 PG

Item#:370536

PS HAND SANITZR SPRAY 300 5.99 PG

Item#:157987

GERMS BE GONE 237ML 3.99 PG

Item#:82626

LYSOL DISNF/WIPE SPRING80 9.99 PG

Item#:076137

EVERYDAY CARD 3.99 PG

Item#:4541667333

CARDS 3.99 PG

THINKING OF YOU CARDS 3.99 PG

Item#:0503012216

ALCOHOL WIPES 60PCE 3.99 PG

Item#:685460

SALE P:PPE21

Pharmasave Rewards Card#: PS \*\*\*\*\* [REDACTED]

Subtotal 48.90

PST Taxable 3.42

GST Taxable 2.45

Total 54.77

MasterCard 54.77

Points and Reward Summary

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2021/07/22  
CC/CC105107

[REDACTED]  
W/G1

Pharmasave  
TR892033

G 5%  
Ltr other

1@ \$1.94

\$1.94

Actual Weight 0.086kg  
To V5K4G9

SUBTL  
GST  
TOTAL

\$1.94  
\$0.10  
\$2.04

LIVE WELL WITH

**PHARMASAVE**®

## Pharmasave Crest

8697 10th Avenue  
Burnaby, BC V3N 2S9  
Phone: 604-522-8050

Ju108,2021 [REDACTED] PM ID:451 C1TA 00111

ENVIRO FEE BATT AAX4 .20 PG

Item#:902042

DURACELL ALKA AA 4S 7.99 PG

Item#:64340

Subtotal 8.19

PST Taxable .57

GST Taxable .41

Total 9.17

Visa 9.17

Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2021/07/08  
CC/CC105107

[REDACTED]

Pharmasave  
TR889739

w/GT

G 5%	1@ \$4.44	\$4.44
Ltr other		

Actual Weight 0.228kg  
To V5W3H3

This is your Tracking #

[REDACTED]

Coverage declined

G 5%	1@ \$9.75	\$9.75
Registered		

SUBTL		\$14.19
GST		\$0.71
TOTAL		\$14.90



789-CR Choices Markets Burnaby Crest

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choices.com

100% BC OWNED AND OPERATED

GROCERY GP

77191377748

CASCADES FLUFF ULTRA B/ -2.00 \$24.99 P G

Reg: 26.99 PAID-IN: 24.99

Sub Total	\$24.99
GST	\$1.25
PST	\$1.75
Total	\$27.99
Cash Total	\$28.00
Credit	27.99

>>> TODAY

# COSTCO

WHOLESALE

Willington #548  
4500 S-101 Creek Drive  
Burnaby, BC V5C 0E5

3Q Member [REDACTED]

585578	**KS BATH**	19.49	GF
1507364	LYSOL SIMPLY	7.99	GF
3771055	DAWN AF 4X	9.99	GF
366500	SOFTSOAP	11.69	GF
1270070	KLEENEX 12PK	18.99	GF
937319	BOWL CLEANER	11.49	GF
1581547	TPD/937319	3.00	GF
580517	**KS TOWEL**	19.99	GF
TOTAL NUMBER OF ITEMS SOLD =		7	
SUBTOTAL		96.63	
TAX		11.59	
***	TOTAL		
CASH		0.00	



Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

-----  
[REDACTED] Pharmasave  
CC/CC105107 W/G1 TR894028

G 5%	1@\$1.07	\$1.07
\$1.07 STAMP		
G 5%	1@\$1.94	\$1.94
\$1.94 COIL - O/S		
SUBTL		\$3.01
GST		\$0.15
TOTAL		\$3.16
Visa		\$3.16

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby, BC V3N2S0  
GST/TPS#: [REDACTED]

2021/08/19  
CC/CC105107

[REDACTED]  
W/G1

Pharmasave  
TR896182

G 5% 1@ \$1.94 \$1.94  
Ltr other

Actual Weight 0.070kg  
To V5A1H8

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@ \$1.94 \$1.94  
Ltr other

Actual Weight 0.070kg  
To V5A1H8

Scale Service was processed after Mail Cut  
-Off time

SUBTL \$3.88  
GST \$0.19  
TOTAL \$4.07

CDN Cash \$50.00  
CHG. DUE (\$45.93)  
RND. CHG. (\$45.95)

7-11 ... did today

STAPLES Canada

Store # 71

Richmond, BC V6V2X1

(604) 303-7850

Sale

00075 2 002 58505

0071 08/18/21



1914126

1 OB FSC PAPER CASE

718103125710

72.59B

Subtotal

72.59

PST 7.00%

5.08

GST 5.00%

3.63

Total

\$81.30

Visa

81.30

TRANSACTION RECORD



Bill To: [REDACTED]

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

**Invoice**

Document Number      Date  
**94869193**              **31-Aug-2021**

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

ShipTo [REDACTED] Invoice # 94869193 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G

Subtotal				1.84	
GST/HST # [REDACTED]	5.000 %		1.84	0.09	
Total (CAD)				1.93	

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>\$16.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$16.50</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$201.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$855.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,057.35</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**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.:  
[REDACTED]

**Invoice 202694**

DATE 13-07-2021	PLEASE PAY \$29.40	DUE DATE 28-07-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
13-06-2021	Balance Forward	29.40
	Other payments and credits after 13-06-2021 through 12-07-2021	-29.40
13-07-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	<b>Total Amount Due</b>	<b>29.40</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>MONTHLY WINDOW CLEANING SERVICE</b>	1	28.00	GST	28.00
	<b>JULY WINDOW CLEANING</b>				

Thank you for your hard work	SUBTOTAL	28.00
	GST @ 5%	1.40
	TOTAL	29.40
	TOTAL OF NEW CHARGES	29.40

**TOTAL DUE \$29.40**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	1.40	28.00



SERVICE INVOICE

**Cleaning Services**

Phone: [REDACTED] gmail.com

Invoice No.: 38

Invoice Date: 07/05/2021

Date Due: 08/05/2021

**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 Mar 6, 2021- Jul 4, 2021

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
03/06/2021	Cleaning Services	\$25.00	2			\$50.00
03/21/2021	Cleaning Services	\$25.00	2			\$50.00
04/05/2021	Cleaning Services	\$25.00	2			\$50.00
04/25/2021	Cleaning Services	\$25.00	2			\$50.00
05/08/2021	Cleaning Services	\$25.00	2			\$50.00
05/24/2021	Cleaning Services	\$25.00	2			\$50.00
06/05/2021	Cleaning Services	\$25.00	2			\$50.00
06/20/2021	Cleaning Services	\$25.00	2			\$50.00
07/04/2021	Cleaning Services	\$25.00	1.5			\$32.50

Invoice Subtotal \$432.50

Deposit Amount

**Total \$432.50**

Please Make all checks payable to [REDACTED]

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

**BierCraft UniverCity**  
8902 University High Street  
Burnaby, British Columbia  
Canada, V5A 4X6  
Tel: 250 853 2370  
Printed July 8, 2021 at [REDACTED]

July 8, 2021 at 2:49 PM

Order #: 5596

Table: 2, 4 guests

Party Name: 9

Manager: [REDACTED]

Food Tax (GST) #: [REDACTED]  
89

Seat(s): 2

3 BRAISED BEEF MAC N CHEESE	\$18.00
2 x FRIED CHICKEN SANDWICH	\$36.50
SMALL POP	\$3.00
Roasted Brussel Sprouts	\$11.50
Chicken Wings	\$15.75

Split Items (1/2)

Food Total	\$81.75
Pop Total	\$3.00
Sub Total	\$84.75
Food Tax (GST)	\$4.09
Liquor Tax (10% PST + 5% GST)	\$0.00
Pop Tax (7% PST + 5% GST)	\$0.36
<b>Total</b>	<b>\$89.20</b>

Thank You  
Please Come Again!

# Ph1 Tech

1696 - 4500 Kingsway  
Burnaby, B.C. V5H 2A9  
Tel: 604-569-3433

Date 7.18.21

M \_\_\_\_\_

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
----------------------	-------------	-------------------	---------------------	--------------------

1

2

3

4

Phone 11

5

6

7

Screen Repair

8

9

10

Ph1 Tech

11

1696 - 4500 Kingsway

12

13

43

14

15

\$140.00



# 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.	106871	
Page	Page 1 of 1	
Date	Aug-31-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$57.96	TOTAL AMOUNT DUE	\$57.96
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$57.96
	Payments :				\$57.96
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #002 Paper - Clean Office - Zone 1 - 40 GA 1 x Every Second				
Aug - 05	On Call Collection W.O# 50999		\$48.00	1.00	\$48.00
Aug - 05	Fuel & Energy Surcharge				\$7.20
	<b>SITE TOTAL</b>				<b>\$55.20</b>
	GST at 5.000% on \$55.20				\$2.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$57.96</b>
\$57.96	\$0.00	\$0.00	\$0.00	\$57.96	

Payment Net 15

EFT info: [REDACTED]; we also accept Visa & MC

# Camellia Tea & Coffee

Address: #104-8888 Royal Oak

Burnaby, BC.

Phone: 604-428-8511

Service By: General

QTY	Amount	Description
2.00	\$8.70	Croissant - choco Hazelnut
	\$0.00	Not Toasted
1.00	\$0.00	Assam
	\$4.95	Iced Tea Latte
	\$0.75	with oat Milk
	\$0.00	sugar - Less 1/2
1.00	\$0.00	Assam
	\$4.95	Iced Tea Latte
	\$0.00	sugar - Non

Subtotal: \$19.35  
Tax [G]: \$0.98  
Total: \$20.33

visa Paid: \$20.33

**BlerCraft UniverCity**  
8902 University High Street  
Burnaby, British Columbia  
Canada, V5A 4X6  
Tel: 250 853 2370  
Printed July 27, 2021 at [REDACTED]

July 27, 2021 at [REDACTED] Order #: 6606

Table: 34, 2 guests  
Party Name: 13

Server: [REDACTED]  
6903

Food Tax (GST) #: [REDACTED]  
89

MINI DONUTS	\$8.25
BLACKENED CHICKEN	\$18.00
LRG POP	\$3.50
DAN-DAN NOODLE	\$15.75
COOKIES & CREAM SUNDAE	\$8.25

Food Total	\$50.25
Pop Total	\$3.50

Sub Total	\$53.75
Food Tax (GST)	\$2.51
Liquor Tax (10% PST + 5% GST)	\$0.00
Pop Tax (7% PST + 5% GST)	\$0.42

**Total \$56.68**



Kruger Pacific Building Services  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 +1 6048127991  
 Service@krugerpacific.ca  
 GST/HST Registration No.:  
 [REDACTED]

# Invoice 202882

DATE 18-08-2021	PLEASE PAY \$29.40	DUE DATE 02-09-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
13-07-2021	Balance Forward	29.40
	Other payments and credits after 13-07-2021 through 17-08-2021	-29.40
18-08-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	<b>Total Amount Due</b>	<b>29.40</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>MONTHLY WINDOW CLEANING SERVICE</b>	1	28.00	GST	28.00
	<b>AUGUST WINDOW CLEANING</b>				

Thank you for your hard work	SUBTOTAL	28.00
	GST @ 5%	1.40
	TOTAL	29.40
	TOTAL OF NEW CHARGES	29.40

**TOTAL DUE** **\$29.40**

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00