

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chen, Katrina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,709.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,791.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,500.46</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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
-
-
-

MERCI THANK YOU

GST/TPS #

Date	Table	Personnes Guests	Serveur(euse) Server	8260141
------	-------	---------------------	-------------------------	---------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

17	e	X		11	-
1		X		10	45
12 Noon				22	45
Kathina				1	12
OCT 06 2023				23	17
LHY THAI RESTAURANT					
7357 EDMONDS STREET					
GST: R [REDACTED] GST/TPS [REDACTED]					
ELLE					
TOTAL					

hy pax HP-GC27001-TP

LHY THAI RESTAURANT
7357 EDMONDS STREET
BURNABY, BC V3N1A9
6045268085

SALE

MID: 5656354

TID: 200

Batch #: 448

10/06/23

APPR CODE: 02746J

MASTERCARD

REF#: 00000005

Proximity
/

AMOUNT
TIP
TOTAL

\$23.57

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

CO Paid \$23.57

Johnny's Eats Catering

1358 26th Ave E

BC V5V 2K1

johnnypops@gmail.com

G T/H T Registration No. [REDACTED]



INVOICE

BILL TO
Katrina Chen MLA

INVOICE 2721
DATE 16-10-2023
TERMS Net 30
DUE DATE 15-11-2023

ACTIVITY	QTY	RATE	AMOUNT	TAX
Popsicles	309	3.00	927.00	GST

SUBTOTAL 927.00

GST @ 5% 46.35

TOTAL 973.35

BALANCE DUE **\$973.35**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		46.35	927.00



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

L9 Member [REDACTED]
4272378 KS BB KCUPS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL 39.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010017020
AUTH #: 617680 2023/10/07 [REDACTED]
Invoice Number: 002702
Purchase - Interac
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2023/10/07 [REDACTED] 2 292 9

OP#: 9 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:51 Trm:2 Trn:292 OP:9

Items Sold: 1
L9 2023/10/07 [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

LM Member	[REDACTED]	
1183613 CUPS 12 OZ		18.99 GP
1183613 CUPS 12 OZ		18.99 GP
SUBTOTAL		37.98
TAX		4.56
**** TOTAL		42.54

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010013730 H
 AUTH #: 461750 2023/10/19 [REDACTED]
 Invoice Number: 206373
 Purchase - Interac
 A0000002771010
 0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 42.54

IMPORTANT - retain this copy
for your records
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Interac	42.54
CHANGE	0.00

(P) PST 7%	2.66
(G) GST 5%	1.90

TOTAL NUMBER OF ITEMS SOLD - 2
2023/10/19 [REDACTED] 51 206 77 706

OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P = PST
GST [REDACTED]

Whse:51 Trm:206 Trn:77 OP:706

Items Sold: 2
LM 2023/10/19 [REDACTED]

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

FA Member [REDACTED]
525 CARN HC1.9KG 14.99
1766790 TPD/525 3.00-
525 CARN HC1.9KG 14.99
1766790 TPD/525 3.00-
525 CARN HC1.9KG 14.99
1766790 TPD/525 3.00-
525 CARN HC1.9KG 14.99
1766790 TPD/525 3.00-
SUBTOTAL 47.96
TAX 0.00
**** TOTAL [REDACTED] 47.96

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010016070 H
AUTH #: 619040 2023/10/15 [REDACTED]
Invoice Number: 010607
Purchase - Interac
A0000002771010
0000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 47.96

IMPORTANT - retain this copy
for your records
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Interac 47.96
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 4
TOTAL DISCOUNT(S) \$ 12.00
2023/10/15 [REDACTED] 10 439 123

OP#: 123 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

GST [REDACTED]

Whse:51 Trm:10 Trn:439 OP:123

Items Sold: 4
FA 2023/10/15 [REDACTED]



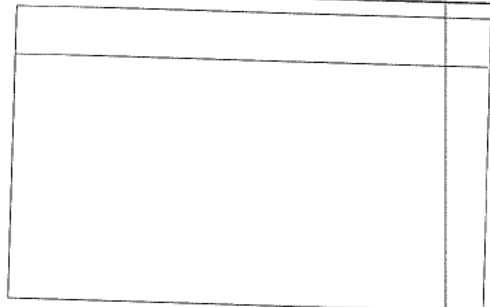
Invoice



Customer No.	Date	Ticket #
[REDACTED]	September 05, 2023	T1-143680

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 KATRINA CHEN
 ROOM [REDACTED]
 NDP
 BURNABY-LOUGHEED
 VICTORIA, BC
 (604) 660-5058



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100022	MLA Coat of Arms pin	1.50	EACH	150.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.50	EACH	75.00

Notes: Ordered by [REDACTED]

Subtotal:	375.00
GST:	18.75
PST:	26.25
Total:	420.00
Tender:	
A/R Charge	420.00
Net tender:	420.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

ST# [REDACTED]



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

Invoice	
Invoice Date:	11/8/2023
Invoice Number:	307844

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

Terms	Due Date
Due on receipt	11/8/2023

Description	Quantity	Rate	Amount
SOLD OUT! Join the waitlist- BBOT Christmas Luncheon (Katrina Chen)	1	\$85.00	\$85.00
		Subtotal:	\$85.00
		(GST [REDACTED] [REDACTED]) Tax:	\$4.25
		Total:	\$89.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$89.25

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #: 307844

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Invoice

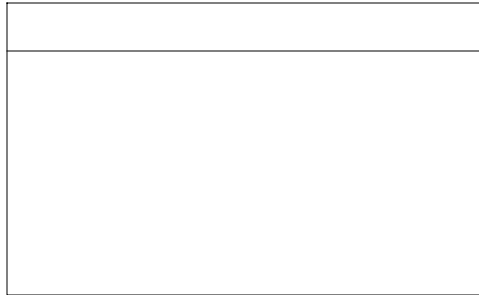


Customer No.	Date	Ticket #
	November 10, 2023	T1-145310

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

KATRINA CHEN
 ROOM
 NDP
 BURNABY-LOUGHEED
 VICTORIA, BC
 (604) 660-5058



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
80	1328	CRAYONS 6 PACK	2.00	EACH	160.00
50	1315	PENCIL CRAYONS	3.20	EACH	160.00
30	1-100267	Clip Spirit bear	2.42	EACH	72.60
20	1-100236	Black Drawstring bag	5.60	EACH	112.00
20	1-100237	Teal Drawstring bag	5.60	EACH	112.00

Subtotal: 616.60
GST: 30.83
PST: 43.16
Total: 690.59

Tender:
 A/R Charge 690.59
Net tender: 690.59

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Order Confirmation: DSRF's Magical Morning

on behalf of

Down Syndrome Resource Foundation <info@21560.classy-mail.org>

Thu 2023-11-30 10:44 AM

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

You don't often get email from info@21560.classy-mail.org. [Learn why this is important](#)

Success! We received your order.



Order confirmation

Hi Katrina

Thank you for registering for 2023 Magical Morning.

We look forward to experiencing the magic of the holiday season with you!

[DSRF's Holiday Marketplace](#), featuring quality items made and sold by entrepreneurs with Down syndrome, returns as part of A Magical Morning. [Click here](#) to preorder products from vendors including CallanBalm, Simon's Soapbox, The Granola Kid, and Through Andrew's Eyes, and then pick up your order at A Magical Morning.

Order no. CL23428

Nov 30, 2023

Order Summary

Adult	CA\$45.00
<u>1 attendee per ticket</u>	
- Katrina Chen	
Child (5-12)	CA\$25.00
<u>1 attendee per ticket</u>	
- Katrina Chen	
<hr/>	
Order Total	CA\$70.00

Christmas Jazz Concert 2023



General Admission \$27.96

Brentwood Presbyterian Church, 1640 Delta Avenue, Burnaby, BC V5B 3G2, Canada

Sunday, 3 December 2023 from 7:00 PM to 10:00 PM (PST)

Eventbrite Completed

Order Information

Order #8349328589. Ordered by Katrina Chen on 17 November 2023 1:55 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Liberte Cafe
3670 Vanness Ave
Vancouver BC V5R 0G7

Date: Nov 3, 2023
Server: FOH
Bill: 38

Time: [REDACTED]

1	Milk Chocolate Donut	5.75
1	UBE Cream Bun	4.95
2	Blueberry banana Bran muffin	7.50

Subtotal 18.20
GST 0.91

Total \$19.11

Master 19.11

Liberte Cafe
3670 Vanness Ave
Vancouver, BC V5R 0G7

=====

Bill: 38		
MID: 23980201		TID: PR2398020101
FOH		

SALE

Batch #: 874
11/03/23

RRN: 0018740210
[REDACTED]

Invoice #: 000000021
APPR CODE: 01606J

REF# 21

MASTERCARD

Proximity

***** [REDACTED]

/

MASTERCARD

AID: A0000000041010

AMOUNT : \$19.11

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Trees

Organic Coffee
& Confectionery

6078 Joyce St, Vancouver, BC

6025-11-10

Bill #: 265843

ORDER #: 273962

WORKSTATION: Workstation 1

Operator: Cashier

QTY	DESCRIPTION	TOTAL
1	Butter Croissant	\$5.95
1	Apple Strudel	\$3.95
1	Banana	\$3.95
2	Blueberry Lemon	\$7.90
1	London Fog - frees Soy	\$7.95
	Cup - Out	
1	Dbl Espresso	\$5.70
	Cup - Out	
	SUBTOTAL	\$32.50
	DISCOUNT	\$0.00
	GOODS & SERVICES TAX (5%)	\$1.63
	TOTAL	\$34.15
	MASTERCARD	\$34.15
	Auth #	00533J
	CHANGE	\$0.00
	TIP	\$4.10
	GRAND TOTAL	\$38.25

Have a Great Day!



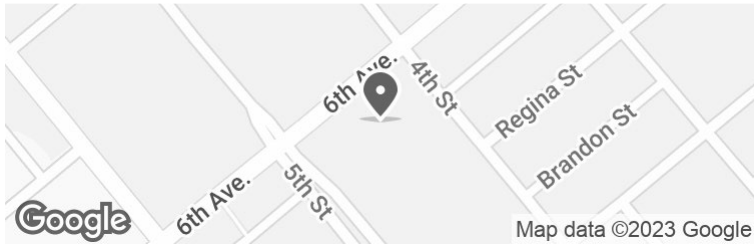
Rocky Point Ice Cream Inc.



Let Rocky Point Ice Cream Inc. know
how your experience was

\$34.50

Waffle Fortune × 8	\$24.00
(\$3.00 ea.)	
Christmas Pack	
Waffle Fortune × 6	\$6.00
(\$1.00 ea.)	
Regular waffle	
<hr/>	
Purchase Subtotal	\$30.00
GST (5%)	\$1.50
Tip	\$3.00
<hr/>	
Total	\$34.50



Rocky Point Ice Cream Inc.
100-500 Sixth Ave
New Westminster, BC V3L1V3
778-731-1001

MasterCard [REDACTED] Contactless)



2023-12-03 [REDACTED]

#p2pK

Auth code: 05201J

AID: A0000000041010

No CVM

GST/HST: [REDACTED]

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Please contact Rocky Point Ice Cream Inc. about its privacy practices. · [Not your receipt?](#)



#7

Liberte Cafe
3670 Vanness Ave
Vancouver BC V5R 0G7

Date: Nov 10, 2023 Time: [REDACTED]
Server: FOH
Bill: 30 Table: 7

2 Liberte Waffle 30.00
1 London Fog 16oz 5.30
 Sub Oat Milk 0.75
2 Americano 12oz 7.80

Subtotal 43.85
GST 2.19

Total \$46.04

Gratitude is much appreciated.
Hope to see you soon.

LIBERTE CAFE AND RESTA
3670 VANNESS AVE V5R0G7
VANCOUVER BC
23980201
TM2398020102

SALE

Batch #: 875 RRN: 001875020
11/10/23
Invoice #: 20 REF#: 0000002
APPR CODE: 04218J
MASTERCARD Proximity
***** ***
MASTERCARD
AID: A0000000041010

AMOUNT \$46.04
TIP [REDACTED]
TOTAL [REDACTED]

001 APPROVED

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CUSTOMER COPY

CAYENNE BISTRO & GRILL
7677 6th STREET
BURNABY, BC

GST [REDACTED]

Check:32236
Table:101
Server:SERVER 2
12/04/23

—[Seat 1]—
FRIED BEEF KABABS \$11.00
CHICKEN BIRYANI \$23.00
MASALA FRIES \$10.00

Subtotal: \$44.00
GST: \$2.20
Sub w/Tax: \$46.20
Total: \$46.20

CAYENNE BISTRO GRILL
7677 6TH STREET
BURNABY, BC. V3N 3M8
604-553-7866

SALE

REF#: 0000000

Batch #: 669
12/04/23
APPR CODE: 04591J
Trace: 6

MASTERCARD

***** [REDACTED]

Proximity
**/*

**AMOUNT
TIP
TOTAL**

\$46.20

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY



Member Name: Chen, Katrina MLA

Expense Description	Meals/Hospitality for Public
Vendor	BC Ferries
Amount	\$66.98
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Order #1196

Thank you for your purchase!

Hi Katrina, we're getting your order ready to be shipped. We will notify you when it has been sent.

Estimated delivery **Wednesday, Dec 13–Thursday, Dec 21**

[View your order](#)

or [Visit our store](#)

Order summary



BURNABY MOUNTAIN POSTER × 14
5×7
WINTER SALE (-\$5.60)

~~\$112.00~~
\$106.40

Subtotal	\$106.40
Shipping	\$0.00
Taxes	\$12.77

Total	\$119.17 CAD
-------	---------------------

You saved \$5.60

Shipping method

Standard

Payment method



ending with ██████

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chen, Katrina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,858.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,176.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,034.84</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Campaign No: 391031
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP333377
 Invoice Date: 9/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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	799.00
Adjustments	-7.00
Gross Amount	792.00
Agency	0.00
Net Amount	792.00
Co-Op Share: 12.50%	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 103.95
Payment Due Date	10/29/2023

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

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

Full page ad in the Burnaby Community Resource Guide
 split 8 ways

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Sep 28, 2023		1 Full Page	CRG	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1	--	--	--
--- ADJUSTMENT ---								Manual Adjustment	==
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY405/2023/20230928/LMPBBY405-ZZZZNE-20230928-009.pdf								

Invoice No.	Invoice Date	Amount
LMP333377	9/29/2023	103.95



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 200 0712

Date: Sep 5, 2023

Invoice No. S01-2023

To:
Katrina Chen
katrina.chen.mla@leg.bc.ca

For:
2023 membership
in The Society To End Homelessness In Burnaby

DESCRIPTION	AMOUNT
Membership fees	
For organizations based on sliding scale based on annual budgets:	
o - \$49,000 = \$25	
o \$50,000 - \$499,999 = \$50	
o +\$500,000 = \$75	
For individuals	
o \$25	
Total	\$25.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You!

Your membership fees cover the cost of hosting the various meetings including the Burnaby Task Force on Homelessness, the collaborative planning table for Burnaby. The fees also contribute to supporting the people in Burnaby experiencing homelessness.

Thank you for being part of this community response!



Power3 Academy
106-7738 Edmonds St
E-mail: power3academy@gmail.com

MLA Katrina Chen Burnaby-
Lougheed

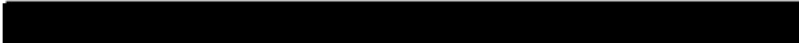
Invoice 24899

9/2/2023

Description	Period	Quantity	Price	Amount
Ad for Team Canada - World Morganti Ju-jitsu Tournament October 2023		Quantity		
	-	1.00	250.00	250.00
Subtotal:				250.00

Total

Total: 250.00
Paid: 0.00
Due: 250.00



INVOICE

Burnaby Hospice Society

4535 Kingsway
Burnaby, BC V5H 0E5
Phone - 604-520-5087
Email- info@burnabyhospice.org

DATE: September 28, 2023
INVOICE # 100
BILL TO: Katerina Chen, MLA
8699-10th Avenue
Burnaby, BC V3N 2S9
Phone -604-660-5058

1 year membership

DESCRIPTION	AMOUNT
1 year membership	\$ 20.00

SUBTOTAL \$ 20.00

SALES TAX \$ -

OTHER \$ -

TOTAL \$ 20.00

Make all checks payable to Burnaby Hospice Society.
[Redacted] Email :
info@burnabyhospice.org

THANK YOU!

Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

billed to:
Katrina Chen
3-8699 10th Avenue
Burnaby BC V3N 2S9

tax invoice:
[REDACTED]
invoice date:
10/12/2023
payment date:
10/10/2023

payment method: Credit Card

product description	term	qty	price
.ca renew - 1 year: from 10/10/2023 to 10/10/2024	1 year	1	16.99
			subtotal: CA\$16.99
			total: CA\$16.99

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by [logging into your account](#), prior to your renewal date to avoid being charged, or by contacting customer support.

Your purchase and continued use of Netfirms' products and services are subject to the Auto Renewal Terms, [Terms of Service](#), and [Cancellation Policy](#). You also acknowledge receipt of the [Privacy Notice](#).

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Payment Confirmation

Thank you again for choosing Netfirms. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

billed to:
Katrina Chen
3-8699 10th Avenue
Burnaby BC V3N 2S9

tax invoice:

invoice date:
10/12/2023
payment date:
10/10/2023

payment method: Credit Card

product description	term	qty	price
.ca renew - 1 year: from 10/10/2024 to 10/10/2025	1 year	1	16.99
			subtotal: CA\$16.99
			total: CA\$16.99

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by [logging into your account](#), prior to your renewal date to avoid being charged, or by contacting customer support.

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Global Federation Chinese Business Women Association
9971 Deagle Rd
Richmond BC V7A1P9

INVOICE

Katrina Chen (MLA)
3-8699 10th AVE
Burnaby BC V3N2S9

Invoice # 0000001
Invoice Date 10/03/2023
Due Date 10/03/2023

Item	Description	Unit Price	Quantity	Amount
Service	"She Shine" Participant	350.00	1.00	350.00
NOTES: Please e-transfer to GFCBW at gfcbwatvancouver.fin@gmail.com				
		Subtotal		350.00
		Total		350.00
		Amount Paid		0.00
		Balance Due		\$350.00

DUALAN PRINT & DESIGN INC
 349 Columbia St New Westminster, BC V3L 5T6
 store1012@instantimprints.com
 (604) 553-3464



HST/GST #: [REDACTED]

Invoice 3203

SALES REP INFO
 [REDACTED]
 store1012@instantimprints.com
 (604) 553-3464

INVOICE DATE
 11/16/2023
 INV.DUE DATE
 11/16/2023

TERMS
 Prepay

QT#
 [REDACTED]

ORDERED BY
 Katrina Chen, MLA - Burnaby-Lougheed

CONTACT INFO
 [REDACTED]
 katrina.chen.mla@leg.bc.ca
 +1 604-660-5058

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Transfers - Not in Database	600	Each	\$3.65	\$2,190.00	\$262.80	Y

Name: Canvas Tote Bag
Size: 18" W x 16" H x 4" D
100% Cotton, 8 Oz. (225G/SM)
Cotton Canvas, Natural Color.

One location/one color print
 Price per Item (\$): 3.65
 Per Item Charge

2	Setup Fee	1	Unit	\$55.00	\$55.00	\$6.60	Y
---	-----------	---	------	---------	---------	--------	---

#	PAID ON	METHOD	AMOUNT
1	11/16/2023	[REDACTED]	\$2,514.40

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal:	\$2,245.00
Sales Tax:	\$269.40
Total:	\$2,514.40
Total Paid:	\$2,514.40
Balance Due:	\$0

Tax Totals

GST(5.0%)	\$112.25	PST(7.0%)	\$157.15
-----------	----------	-----------	----------

SIGNATURE:

DATE:

[REDACTED]

INVOICE



6710 Ashworth Ave
Burnaby, BC, V5E 3V1

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

Invoice # 2023-001
October 20, 2023

DESCRIPTION:	AMOUNT
Half page advertisement in the Remembrance Day Tournament Program	\$250

Due upon receipt

Please make cheques payable to BMHA Female Hockey Remembrance Day Tournament

Thank you for supporting the Burnaby Wildcats!



Invoice

Customer No.
#N/A

Number: IN00009689
Date: 10/25/2023

Sold To: The Office of MLA Janet Routledge (Burnaby North)
1833 Willingdon Ave
Burnaby, BC, V5C 5R3

Attn: Janet Routledge,

Bill To: The Office of MLA Janet Routledge (Burnaby North)
1833 Willingdon Ave
Burnaby, BC, V5C 5R3

Attn: Janet Routledge

Terms of Payment Due on Receipt	PO Number:
---	-------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	<p>Agreement: The Office of MLA Janet Routledge (Burnaby North)</p> <p>Recreational Facilities Advertising per Agreement RA0259</p> <p>Net Media/ Annual Rate =\$4075 Campaign Admin Fee =\$179</p> <p><i>Rinkboard - Burnaby Winter Club</i> <i>Rinkboard - Bill Copeland Arena Burnaby</i> <i>Term: 1 Year</i></p>											
	Rate per Invoice:				\$4,254.00							
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Due Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Amount Due</th> <th style="text-align: left; border-bottom: 1px solid black;">Disc.Date</th> <th style="text-align: left; border-bottom: 1px solid black;">Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>As Above</td> <td>\$4,466.70</td> <td></td> <td></td> </tr> </tbody> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$4,466.70					
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$4,466.70											

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$4,254.00
Total taxes	<u>\$212.70</u>
Total amount	\$4,466.70
Surcharge	
Amount due	\$4,466.70

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

GST Registration # [REDACTED]

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

CO paid \$1116.68

**Indo Canadian Times Inc.**

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

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.37	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

GST#

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



INVOICE

The Society To End Homelessness in Burnaby
PO Box 54662
Highgate
Burnaby, BC V5E4J6
Tel. 604 200 0712

Invoice No. S144

Date: Nov 21, 2023

To:
MLA Katrina Chen
Financial Services
Legislative Assembly of British Columbia
614 Government Street
Victoria, BC V8V 1X4

For:
Advertising - Christmas ORC 2023 Flyer

DESCRIPTION	AMOUNT
Advertising - Christmas ORC 2023 Flyer	\$200.00
Total	\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to:

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **62835**

Date: 11/21/2023

Sold to: **Katrina Chen, MLA**
 3-8699 10th Avenue
 Burnaby, BC V3N 2S9

Description	Quantity	Amount
Red Pocket by gold foil Using existing die	500	222.00
Subtotal:		222.00
G7 - GST 5%, PST 7%		
GST		11.10
PST		15.54
<p><i>Passed by Chapman</i> <i>11/27/23</i></p>		
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount 248.64
Comment: \$25 Will be charged on any NSF Cheque		Deposit
Prepared by [REDACTED]	Received by	Balance Due

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chen, Katrina

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,765.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,765.62</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

Canada Post/Postes Canada
PHARMASAVE #203
8697 TENTH AVE
BURNABY, BC V3N 2S0
GST/TPS: [REDACTED]

2023/10/19 [REDACTED] [REDACTED]
CC105107 W/G 2

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04
Visa \$2.04

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2023-10-19 [REDACTED]
REFERENCE #: 0010018790 H
AUTH #: 03217I
VISA CREDIT
A0000000031010
INVOICE NUMBER 269402

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
PHARMASAVE #203
8697 TENTH AVE
BURNABY, BC V3N 2S0
GST/TPS: [REDACTED]

2023/10/05
CC105107

[REDACTED] W/G 1 [REDACTED]

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBL/SOUS TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

CDN Cash/Espèces CAN. \$5.05
CHG. DUE/MONNAIE \$3.01
END. CHG./MONNAIE ARRONDIE \$3.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

[REDACTED]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 5.19

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

2023-11-30
0010019250 H
05113I
333914

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2023/11/30
CC105107

W/G 2

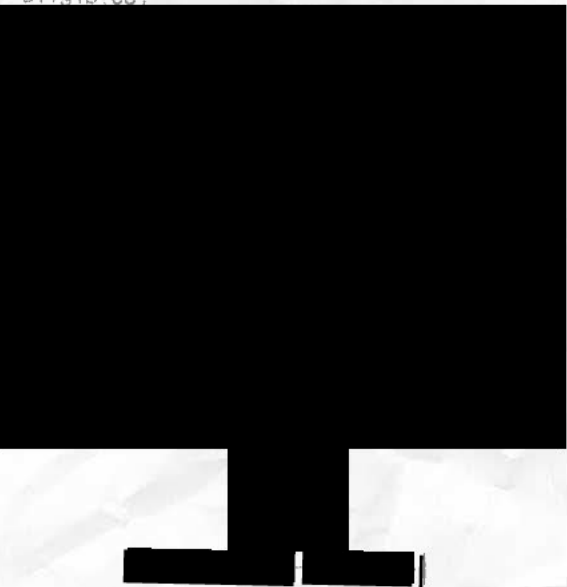
G/S 2 @ \$1.94 \$3.88
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S 1 @ \$1.07 \$1.07
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$4.95
GST/TPS \$0.24
TOTAL \$5.19

Visa \$5.19

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



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

TRANSACTION RECORD

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

2023/12/07 [REDACTED] [REDACTED]
CC105107 W/G 1

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2023-12-0 [REDACTED]
REFERENCE #: 0010017790 H
AUTH #: 012761
VISA CREDIT
A0000000031010
INVOICE NUMBER 2163446

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

01 Approved - Thank You 027

Visa \$2.04

FF / DT 20

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Michaels

MICHAELS STORE #3914 604-273-6311
AIRPORT GATEWAY PLAZA
RICHMOND, BC, V6X 1S3

8 8741 5385 4448 4151 1111 0168 1540 0060

100 SALE 9254 3914 052 11/29/23

ITEM INFORMATION

Order NO.2342229309822889

Silver Narrow 8.5" x ...	00191518275087	
Reg 12.99	1 @ 12.99	12.99
Rustic Narrow Fram...	00886946228858	
Reg 12.99	1 @ 12.99	12.99
Brown & Black Thin ...	00886946914522	
Reg 29.99	2 @ 15.00	29.99 P
Buy One Get One Fr...	29.99-	

YOU SAVED 29.99

PURCHASE SUMMARY

SUBTOTAL	55.97
GST 5%	2.80
PST 7%	3.92
TOTAL	62.69
ACCOUNT NUMBER	***

Visa 62.69

APPROVAL: 031951 EMV Contactless

Application label: VISA CREDIT

AID: A00000000031010

TVR: 0000000000

TSI: 0000

This receipt expires at 60 days on 01/28/24

Receipt expires in 60 days from date of purchase

SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON

FACEBOOK TO RECEIVE SPECIAL OFFERS AND

CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not

returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

11/29/23

██████████
 ██████████
 VANCOUVER, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 01 December 2023

Invoice # / # de facture: CA335RPSZACII

Total payable / Total à payer: \$52.22

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Vancouver, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 VANCOUVER, BC, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 01 December 2023
 Order # / Commande #: 702-3380562-0211430
 Shipment date / Date d'expédition: 01 December 2023
 Shipment # / # d'expédition: 247999057411301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Southworth Parchment Specialty Cover Stock, Ivory, 65 Pounds, 100 Count (Z980CK) ASIN: B001AJWCLK	2	\$23.31	\$0.00	\$1.17	\$1.63	\$52.22
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$52.22**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$46.62	\$2.34	\$5.60



Get dedicated business support. [Learn More](#)

Thank you for your purchase!

Order Number: 20688280
Order Date: December 01, 2023

Hi [REDACTED],

This is to confirm that the item(s) below on order **20688280** have been picked up at:

PickInStore, 2780 Sweden Way, Unit 110

Richmond, BC

V6V2X1

PRODUCT	QUANTITY
Avery Easy Peel White Laser Address Labels, 2-5/8" SKU: 12230	1

Order Invoice

This is your invoice for a shipment on order **20688280**. For Customer Service visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
PickInStore
Richmond, BC
V6V2X1

BILLING ADDRESS

[REDACTED]
Vancouver, BC
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Easy Peel White Laser Address Labels, 2-5/8" 12230	1	\$65.99	\$65.99

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$65.99
SHIPPING	\$0 00
GST 5%	\$3.30
PST 7%	\$4.62
TOTAL	\$73.91

Help Centre

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

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chen, Katrina

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chen, Katrina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,200.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$650.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,850.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023** to **Dec. 31, 2023**

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

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

SERVICE INVOICE

Invoice No.: 43

Cleaning Services

Invoice Date: 04/12/2023

Phone: [Redacted]

Date Due: 04/01/2024

Burnaby, BC, [Redacted]

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

Phone: 604-660-5058
Fax: [Redacted] 4
Email: katrina.chen.mla@leg.bc.ca
Contact: [Redacted] Constituency
Assistant

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

DATE	DESCRIPTION	RATE PER HOUR	HOURS	FLAT FEE	DISCOUNT	TOTAL
19/02/2023	Cleaning Services	\$25.00	2			\$50.00
12/03/2023	Cleaning Services	\$25.00	2			\$50.00
01/04/2023	Cleaning Services	\$25.00	2			\$50.00
23/04/2023	Cleaning Services	\$25.00	2			\$50.00
14/05/2023	Cleaning Services	\$25.00	2			\$50.00
10/06/2023	Cleaning Services	\$25.00	2			\$50.00
03/07/2023	Cleaning Services	\$25.00	2			\$50.00
30/07/2023	Cleaning Services	\$25.00	2			\$50.00
03/09/2023	Cleaning Services	\$25.00	2			\$50.00
25/09/2023	Cleaning Services	\$25.00	2			\$50.00
22/10/2023	Cleaniing Services	\$25.00	2			\$50.00
12/11/2023	Cleaning Services	\$25.00	2			\$50.00
03/12/2023	Cleaning Services	\$25.00	2			\$50.00

Invoice Subtotal \$650.00

Deposit Amount

Total \$650.00

Please Make all checks payable to [Redacted]

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