

DSAC41
BURNABY'S GOT TALENT 2018

Hosted by the

**Burnaby District Student Advisory Council
and SD41**

Monday, April 16 2018

Doors open

Michael J. Fox Theatre
7373 MacPherson Ave., Burnaby, BC

\$8

mjf

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Hosted by the

**Burnaby District Student
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and SD41**

April 16 2018

Smoke-Free Scent-free
mjf

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Smoke-Free Scent-free
mjf



*Promo
Katie
Chen*

DOLLAR TREE CANADA #
40081
9638 CAMERON ST.
BURNABY BC

Store# 40081 (604) 415-9912
9638 Cameron Street
Burnaby BC V3J 1M2
HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FOAM CUPS	1	1.25	1.25T
FOAM CUPS	1	1.25	1.25T
FOAM CUPS	1	1.25	1.25T
FOAM CUPS	1	1.25	1.25T
FOAM CUPS	1	1.25	1.25T
FOAM CUPS	1	1.25	1.25T
FOAM CUPS	1	1.25	1.25T
FOAM CUPS	1	1.25	1.25T
NAPKINS 1PLY	1	1.25	1.25T
BOUNTY SINGLE ROLL	1	1.25	1.25T
NAPKINS 1PLY	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$17.50
GST \$0.88
PST \$1.23
Total \$19.61
Visa \$19.61

Thank You for Shopping with us!
www.dollartreecanada.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: 2908 0450 4310 4003 *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4450 40081 03 031 74706 2/09/1 [REDACTED]
Sales Associa [REDACTED]

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/09
TIME 7286 [REDACTED]
RECEIPT NUMBER
C84113291-001-001-834-0

PURCHASE
TOTAL
\$19.61

VISA CREDIT
A0000000031010
A638FA4EBD4C4C72
0080008000-E800
D19A05FDD787B205
0080008000-F800

APPROVED
AUTH# 016504 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lunar promo
REAL CANADIAN
Superstore*

RCSS 1519 - 1301 Lougheed HWY, Coquitlam BC
(604) 520-8339

Big on Fresh, Low on Price

Welcome #

Card #: ***** [REDACTED]

21-GROCERY

06500013369 CRN HOTCHO RCH H MRJ
\$9.98 lmt 6, \$15.48 ea
2 @ \$9.98 ea 19.96
06500013400 CRN HOTCHO LGHT MRJ
\$3.98 lmt 6, \$4.98 ea
1 @ \$3.98 ea 3.98

41-HOME

9 PLASTIC BAGS GPRQ 0.05
SUBTOTAL 23.99
G=GST 5% 0.05 @ 5.000% 0.00
P=PST 7% 0.05 @ 7.000% 0.00
TOTAL 23.99

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlam BC

TERM Z0151922C SLIP # 290900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase [REDACTED] ** Chip

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # 834001001025 AUTH # 052562

AID: A0000000031010

TSI F800 TVR 0080001000

02/10/2018 [REDACTED] \$ 23.99

APPROVED

No Signature Required

CREDIT TN 23.99
PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED] RT0001



IT'S MY PARTY SHOP LTD.

2424 ST. JOHNS STREET
PORT MOODY, B.C.
V3H 2B1

PH: (604) 931-6040 FAX: (604) 931-0624

EMAIL: itsmypartyshop@telus.net
www.itsmypartyshop.ca

Number 6449

Date 2/10/2018

Bill To



Ship To



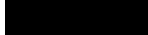
PO Number Customer # Ship O/A EMAIL Signature

Item #	Description	Quantity	Price Each	Tax1	Tax2	Amount
Q1600	HOT WATER URN	2.00	\$15.00	✓	✓	\$30.00

HEAD

Shipping Cost	\$0.00
Sub Total	\$30.00
GST Tax 5.00% on \$30.00	\$1.50
PST Tax 7.00% on \$30.00	\$2.10
Total	\$33.60

GST #



TERMS: NET 20 days. Interest of 2.5% per month
will be charged on overdue accounts.



CANADIAN TIRE #606
3500 NO.3 ROAD
NORTH RICHMOND, BC
604-273-2939
REG #:200 01/22/2018 [REDACTED] TRANS #:2
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #: [REDACTED]=

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telcdntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 3-31-2018. Skill testing
question. Odds of winning vary.

[REDACTED]

068-8000-2 LW, FLDNG TBL 7 \$ 49.99
SUBTOTAL \$ 49.99
GST 5% \$ 2.50
PST 7% \$ 3.50
T O T A L \$ 55.99
VISA TEND \$ 55.99

VISA PRE-AUTH ADVICE

VISA #: ***** [REDACTED]

2018/01/22 [REDACTED]

REF #: 66242834 10010010 M

AUTHORIZATION #: 01827F

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY

[REDACTED]

Receipt

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE.
FOR RETURNS POLICY SEE REVERSE SIDE.
CLEARANCE ITEMS ARE FINAL SALE.
GST # [REDACTED] RT
NO RETURNS ON GPS. ALL TIRE CHAINS ARE
NON RETURNABLE. EXCHANGE ONLY TO CORRECT
SIZE WITHIN 72 HOURS.
NO REFUND ON FILLED PROPANE TANKS.
NO RETURNS OR EXCHANGES ON ICE SALT/MELT
NO RETURNS/EXCHANGES ON CHRISTMAS ITEMS
AFTER DEC.24, 2017. CHRISTMAS ITEMS
PURCHASED AFTER DEC.25 ARE FINAL SALE.

Facepainting & Balloons

Feb | 10

// 604 374 1540 //

Invoice

[\[REDACTED\]@hotmail.com](mailto: [REDACTED]@hotmail.com)

Lunar New Year Event

Katrina Chen

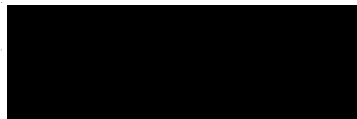
Date: *Saturday, February 10th*

Time: [REDACTED]

Location: *Korea Town Center, 4501 North Road, Burnaby V3N 4R7*

Price: *\$ 120*

* All supplies will be provided at no additional cost*



Shipping Address/Adresse d'expédition:

Richmond, BC
Canada

Billing Address/Adresse de correspondance:

Vancouver, British Columbia



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Invoice for/Bon de livraison pour

Your order of/Votre commande du: January 22, 2018
Order ID/N° commande

Invoice number/N° bon de livraison D1Wt7PyRH January 22, 2018

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
2	Linen Tablecloth 60 x 102-Inch Rectangular Polyester Tablecloth Red B008TL6PU6 B008TL6PU6 848323006145	Misc.	CDN\$ 13.00	CDN\$ 26.00
Subtotal/Sous-total				CDN\$ 26.00
Shipping and Handling/Frais de port				CDN\$ 6.53
Promotional Certificate/certificat promotionnel				CDN\$ -6.53
GST/HST/TPS/TVH				CDN\$ 1.30
PST/RST/QST/TVP/TVQ				CDN\$ 1.82
Order Total/Montant total				CDN\$ 29.12
Paid via/Payé par Visa				CDN\$ 29.12

We've sent this portion of your order separately at no extra charge to give you the speediest service possible. The other items in your order are shipping separately, and your total shipping charges for this order will not exceed the amount we originally promised.

Nous avons envoyé cette partie de votre commande séparément, sans frais supplémentaires, afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément, et les frais de port pour cette commande ne dépasseront pas le montant promis à l'origine.

Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210
GST Registration Number/N° enregistrement
R10001 / QST Registration Number/N° enregistrement
TQ0001 / RST Registration Number/N°
enregistrement M10001 / PST Registration
Number/N° enregistrement



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates

SAFEGWAY

Safeway Oakridge
650 West 41 Ave Vancouver BC
Phone: 604.263.2575
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

FritoLay Multipack	\$7.99	GC
Juice 200ML 5Pk	\$1.50	C
1 @ 2/ \$3.00		
YOU SAVED \$0.49		
+EHC	\$0.05	R
+Deposit	\$0.25	R
Organic Apple Juice	\$1.50	C
1 @ 2/ \$3.00		
YOU SAVED \$0.49		
+EHC	\$0.05	R
+Deposit	\$0.25	R
CocaCola Classic	\$2.69	GC
YOU SAVED \$0.20		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
CocaCola Classic	\$2.69	GC
YOU SAVED \$0.20		
+EHC	\$0.04	GR
+Deposit	\$0.20	R

SUBTOTAL \$17.45
5% GST \$0.67

TOTAL \$18.12

Visa TENDER \$18.12
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$1.38
Your Total Savings \$1.38
Percentage Savings 7%

MERCHANT 22254383 RF
TERMINAL ID SE2225438308
** Purchase ** \$ 18.12
CARD Visa RCPT 7482000
NO. ***** [REDACTED] RESP 001
DATE 02/03/2018 TIME [REDACTED]
AUTH # 00565F REF# 001144120
APPL. VISA CREDIT
AID A00000C0031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 02/03/18
8 7482 4940 147 [REDACTED]

Thank you for shopping
Come Again Soon

PANAGO STORE #67
130 485 COLUMBIA S V3L3X6
NEW WESTMINSTBC
20272237
GH2027223710

Printed: Feb 04, 2018 Time: [REDACTED]

Panago

ORDER # 067504 [REDACTED]

Date: Sun Feb 04, 2018

Due: [REDACTED]

Quote: 40 Minutes

Quote time not guaranteed

**** PURCHASE ****

02-04-2018
Acct # ***** [REDACTED] RF
Card Type VI
Name:
A0000000031010 VISA CREDIT

Call Centre

Delivery

(604) 721-5222
[REDACTED]

Operator: 111
Trace # 32
Inv. # 67
Auth # 00089F RRN 001781003

COMMUNITY OFFICE FOR KATRINA

CHANG

8699 10 AVE 3

BURNABY, BC

Coordinates D-24

Purchase \$50.40
Tip \$7.56
Total \$57.96

PLAZA FD

(001) APPROVED-THANK YOU

Replacement Ticket

Ticket Reprint

Retain this copy for your records
Customer copy

Qty		Price
1	Small Garden Veggie Original Hand-tossed Crust	12.25
1	Small Ham + Pineapple Original Hand-tossed Crust	11.25
2	Honey Garlic Wings	19.50
2	Jalapeño Ranch Dip	1.50
	Delivery Service	3.50
Subtotal		48.00
GST		2.40
Total		50.40
Visa		50.40
GST [REDACTED]		

Thanks for choosing Panago in Sapperton

\$5,000抽獎等您拿!

Monthly chances to win \$5,000

歡迎上網或掃二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Marine Gateway
458 S.W. Marine Drive, Vancouver, B.C., V6X 0C4
Ph: (604) 428-8813 / Gst# [REDACTED]

01/27/18 [REDACTED]

031304622	\$0.00
GROCERY	
(SALE) GARDEN STRAWBERRY LUCKY CANDY	
2 @ \$3.88ea.	W \$7.76 G
GINA CHOCOLT GOLD COINS IN NET	
17 @ \$2.49ea.	W \$42.33 G
(SALE) BAIFU CHOCOLATE	
5 @ \$2.88ea.	W \$14.40 G
(SALE) DOOR STICKERS	W \$5.88 G P
MIXED CANDY	
2 @ \$6.88ea.	W \$13.76 G
(SALE) DOOR STICKERS	W \$7.88 G P
(SALE) DOOR STICKER	W \$6.88 G P
(SALE) AQ ASSORTED PRESERVED SWEETS	
2 @ \$11.88ea.	W \$23.76 G
COUPONS	
PARKING TICKET	-\$2.00
Points 120	\$0.00

SUB TOTAL	\$120.65
GST	\$6.13
PST	\$1.44

TOTAL	\$128.22
Visa	\$128.22

Total points in this transaction: [REDACTED]

Points balance : [REDACTED]

Item count: 32

01/27/18 12: [REDACTED]

Trans:486599

Terminal:040100704-025006

T&T SUPERMARKET #025
458 MARINE DR SW
MARINE GATEWAY
VANCOUVER, BC V6X 0C4
(604) 428-8813
Purchase

MID: 6252693

TID: F6252693

Ref #: 27

BatchNumberLabel: 316TransactionSequenceNu

numberLabel: 3160010010270

numberLabel: 3160010010270

01/27/18 [REDACTED]

AuthorizationNumberLabel: 06026F

Visa

***** [REDACTED]

/

TotalAmountLabel

\$128.22

00 APPROVED 06026F 001

VerifiedByPin

VISA CREDIT

AID: A0000000031010

YSI: 7800

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PERSUANT TO CARDHOLDER
AGREEMENT
CUSTOMER COPY

Trans:486599

Terminal:040100704-025006

STORE: 10025

CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

Eligible amount for point calculation: 0123.65

Golden Bakery
111-12025 Nordel Way
Surrey, BC

INVOICE NO. 0001

DATE: DECEMBER 02, 2017

Item:

Cost:

200 Samosas

\$130

SUBTOTAL

130

SALES TAX

SUBTOTAL

\$130.00

Thank you for your business!



Member Name: MLA Katrina Chen

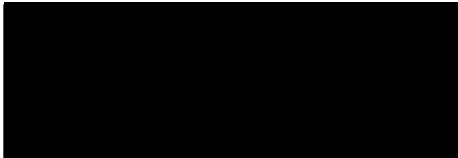
Expense Description	Walmart
Vendor	Bank Statement
Amount	\$153.56
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Michaels

Where Creativity Happens™

MICHAELS STORE #3914 (604) 273-6311

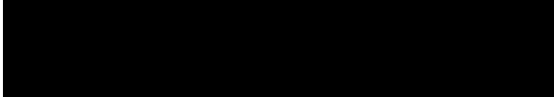
9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3



671 SALE 3024 3914 001 11/29/17 11:19
 CN- SCTD PINECONE 191518388367 3.49 1 @ 3.49 TP
 CN- SCTD PINECONE 191518388367 3.49 1 @ 3.49 TP



REC TISSUE TASSEL 886946643965 16.99 1 @ 16.99 T



CN-ONDY EXCEL PEP 64900000324 1.69 1 @ 1.69 N
 ASH SM NEUWEAVE II 191518416992 9.99 1 @ 9.99 TS
 TOTAL 91.10
 GST 5% 4.47
 PST 7% 6.26
 GST 5% .08
 TOTAL 101.91

Auth # 08294I

Visa 101.91

Now Hiring! Apply at <http://www.michaels.com/jobs>

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.

Your Opinion Matters To Us
We invite you to complete our

101.91 - 62.10 = \$39.81

Michaels

Where Creativity Happens™

MICHAELS STORE #3950 (604) 629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6

1620 SALE RTN 1940 3950 040 12/17/17

RETURNS

CN-GRIND CEDAR/PI 191518414141 11.49 1 @ 11.49 TR
 CN GARL 6' GOLD/C 191518451276 14.99 1 @ 14.99 TR
 REC BANNER PPR PA 886946876622 8.49 1 @ 8.49 TR
 REC SM CLOTHESPIN 886946616419 5.49 1 @ 5.49 TR
 CEL POM SML/LAR 6 191518434132 14.99 1 @ 14.99 TR

SUBTOTAL 55.45-

GST 5% 2.77-

PST 7% 3.88-

TOTAL 62.10-

Auth # 15535R

Visa 62.10-

Now Hiring! Apply at <http://www.michaels.com/jobs>

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.

12/17/17



BURNABY SPORTS HALL OF FAME

INVOICE

To: Katrina Chen, MLA
Date: February 9, 2018
Invoice #: 2018-005

Items:

1 tickets – 2017 Induction Banquet @ \$75.00 = **\$75.00**
(Ticect # 0032)

Please make cheque payable to: Burnaby Sports Hall of Fame

Induction Banquet

February 22, 2018
Burnaby Firefighters Club
6515 Bonsor Avenue
Burnaby, B.C.

Chen.MLA, Katrina

From: [REDACTED] <admin@bbot.ca>
Sent: Thursday, January 25, 2018 12:00 PM
To: Chen.MLA, Katrina
Subject: Confirmation: 2018 - Lunar New Year Banquet

Registration Confirmation

Your registration for 2018 - Lunar New Year Banquet has been received.

Confirmation Number: e.1232.2024.56124
Primary Contact: Katrina Chen (*Katrina Chen, MLA Burnaby - Lougheed*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member	Katrina Chen	1	\$69.00
			Sales Tax \$3.45
			Total: \$72.45

2018 - Lunar New Year Banquet



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA [REDACTED]	SIGNATURE [REDACTED]
MLA [REDACTED]	SIGNATURE [REDACTED]
ACCT [REDACTED]	\$ 72.45
GST [REDACTED]	\$ [REDACTED]

Celebrate the Year of the Dog at the BBOT's *Lunar New Year Banquet!*

Presented by the BBOT's Pacific Gateway Committee, this special banquet gathers together 200 business and community leaders to bring in the new year with a multicultural celebration!

Enjoy a 10-course banquet of Chinese delicacies while enjoying live entertainment and great networking with leaders from Burnaby's Asia-Pacific business community. This highlight event is one not to be missed!

Event Details:

Date: February 8th

Time [REDACTED]

Venue: Fortune House Seafood Restaurant
(Metropolis @ Metrotown)



Member Name: MLA Katrina Chen

Expense Description	Coldest Night of the Year Registration
Vendor	Bank Statement
Amount	\$25.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

福

全加中華總會館春節餐舞會



日期：2018年2月2日(周五)
時間：[redacted]入席，[redacted]準時開始
地點：幸運海鮮酒樓
11700 Cambie Rd. Richmond, B.C.
(電話:604-278-6331)
票價：\$45.00

Account # [redacted]

Translation:

Chinese Benevolent Association of Vancouver
New Year Gala Dinner
Friday Feb 2, 2018 [redacted]

[redacted]

Account # [REDACTED]



大溫哥華台灣同鄉會 | 2018年新春聯歡晚會

Greater Vancouver Taiwanese-Canadian Association | 2018 Lunar New Year Dinner Gala

地點/Location:

幸運海鮮酒樓
Continental Seafood Restaurant
11700 Cambie Road, Richmond, BC

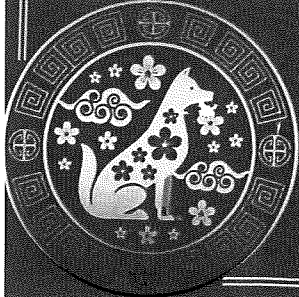
時間/Time:

March 10th, 2018 (Saturday)

票價/Ticket:

\$40 CAD

NO. [REDACTED]



Burnaby Neighbourhood House
 4460 Beresford Street | Burnaby, BC | V5H 0B8
 Phone 604.431.0400
 Email info@burnabynh.ca



INVOICE NO. 2018-GUEST01 **JANUARY 24, 2018**

BILL TO Katrina Chen, MLA Unit 3 - 8699 10 th Avenue Burnaby, BC V3N 2S9 Email Katrina.chen.mla@leg.bc.ca	INSTRUCTIONS N/A
--	----------------------------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2018 Diamond Ball Gala ticket	110	\$110.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
SIGNATURE

MLA _____
SIGNATURE

ACCT		\$	110.00
GST		\$	

SUBTOTAL	\$110.00
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL DUE BY DATE	\$110.00

Thank you!



**BURNABY HOSPITAL
FOUNDATION**

3935 Kincaid Street
 Burnaby, BC V5G 2X6
 Tel 604.431.2881 | www.bhfoundation.ca
 Charitable Registration No. [REDACTED]

Invoice

To: Katrina Chen, MLA

Date: January 15, 2018

Invoice: BHF-1801151

Event	Ticket Quantity	Ticket Price	Total
The Emperor's Ball Delta Burnaby Hotel February 9, 2018	2	\$250/each	\$500

Amount Due: \$500

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 500

GST [REDACTED] \$ [REDACTED]

Please remit to:
 Burnaby Hospital Foundation
 3935 Kincaid Street, Burnaby, BC V5G 2X6
 604-431-2881

Thank you. Your support is greatly appreciated.

COPY

The Sweet Factory
1114 - 4700 Kingsway
Burnaby BC V5H 4M1
Tel: 604 430 9730

Novelty Candy
1 @ \$2.99/each \$2.99
Gifts
2 @ \$29.99/each \$59.98

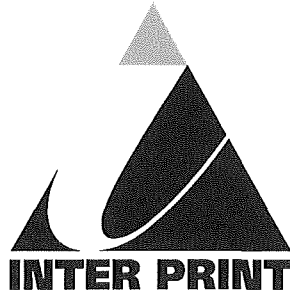
Sub-Total: \$62.97
TAX: \$3.15

TOTAL: \$66.12
Payment(MC): \$66.12
Change: \$0.00

Sale on:2017-12-11 [REDACTED]
Printed on:2017-12-11 [REDACTED]
Trans#:2017121117_000729131

Account # [REDACTED]

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



INVOICE

No. 53825

Date: 24-Jan-2018

Description		Quantity	Unit Price	Amount
Red pocket with gold foil and new die charge		2,000		414.00
Courier		1		15.00
<div data-bbox="284 829 673 1228" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE [REDACTED]</p> <p>MLA [REDACTED] SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 479.43</p> <p>GST [REDACTED] \$ [REDACTED]</p> </div>				
GST [REDACTED] RT0001			Sub-total	429.00
			GST	21.45
			PST	28.98
			Total	479.43
			Deposit	
Prepared by	Received by			Balance Due

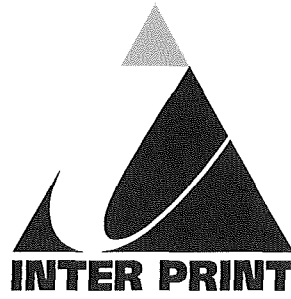


Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Acct# [Redacted]

To: Katrina Chen



INVOICE

No. 53653

Date: 14-Dec-2017

Description		Quantity	Unit Price	Amount
Red Pocket insert 2.75 x 4" by 100lb gloss cover in 4c+4c		2,000		200.00
<p style="text-align: center;">PAID Paid by cheque # 011 Dec 18 2017</p>		Sub-total		200.00
		GST [Redacted] T0001		10.00
		PST		14.00
		Total		224.00
		Prepared by [Redacted]		Deposit
Received by [Redacted]		Balance Due		

印刷廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

\$5,000抽獎等您拿!

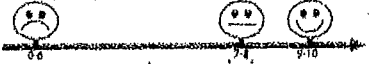
Monthly chances to win \$5,000!

歡迎上網或掃描二維碼參加顧客滿意度評分!

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!

How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

Acct#

T&T Supermarket

Marine Gateway
458 S.W. Marine Drive, Vancouver, B.C. V5X 0C4
Ph: (604) 428-8813 / Gst#

12/09/17

031304622 \$0.00
 GROCERY
 (SALE) MARUSAN HOKKAIDO ASSORT SHEET U \$15.99
 (SALE) AKAI BONSHI YELLOW BOX U \$14.99
 COUPONS
 PARKING TICKET -\$2.00
 Points 20 \$0.00
 Approved by:

TOTAL \$28.98
 Visa \$28.98
 Total points in this transaction:
 Points balance
 Item count: 3
 12/09/17
 Trans:925163 Terminal:040100704-025013

T&T SUPERMARKET #025
458 MARINE DR SW
MARINE GATEWAY
VANCOUVER, BC V5X 0C4
(604) 428-8813
Purchase

HID: 6252693
 TID: M6252693 Ref #: 112
 BatchNumberLabel: 276TransactionSequenceNu
 mberLabel: 2760010011120
 mberLabel: 2760010011120
 12/09/17
 AuthorizationNumberLabel: 00328F
 Visa
 ***** P **/**
 TotalAmountLabel \$28.98
 00 APPROVED 00328F 001

VISA CREDIT
 AID: A0000000031010
 CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 CARDHOLDER WILL PAY CARD
 ISSUER ABOVE AMOUNT
 PERSUANT TO CARDHOLDER
 AGREEMENT
 CUSTOMER COPY

Trans:925163 Terminal:040100704-025013

STORE: 10025
CODE:

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

Eligible amount for point calculation: \$30.98

Account

[REDACTED]

PEKING RESTAURANT
5939 E HASTINGS ST
604 299 2526
GST # [REDACTED]

02-04-2018 13:24
REG 7412

DEPT01 \$150.00
TOTAL \$150.00
CHECK \$150.00



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

GROCERY

GROCERY

\$2.99

DELI

65900040605

LP GRIC CROCCANTINI

\$6.99

DELI CHEESES

5944118070

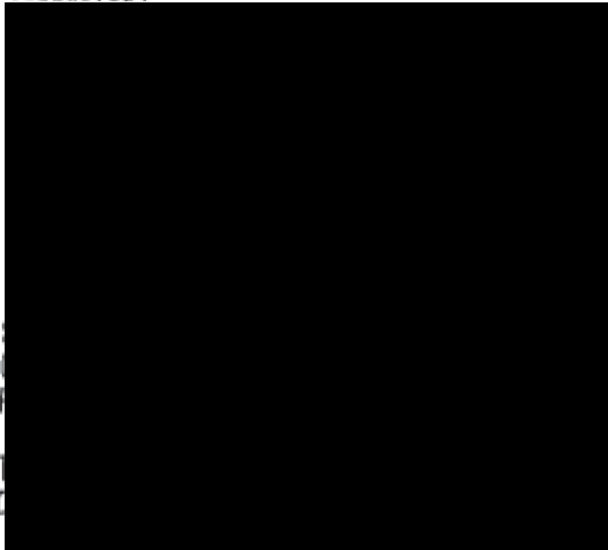
DOFINO HAVARTI LIGHT

\$6.99

FLORAL GP

3338397991

16.97 to CO



Thank you!!

CHECK # 23661 DATE 1/15/18
NAME 162 TIME [REDACTED]

-- Main Bar : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TOMATO SOUP	6.49
1 BLKND CHKN SML NICE	12.48
1 TOFU LRG NICE	15.98
1 TEA	2.75

SUBTOTAL	37.70
GST	1.87

TOTAL DUE 39.57

Rogue Kitchen and Wetbar
200 Burrard St
Vancouver BC
V6C 3L6
(604)428-2555
www.roguewetbar.com
GST [REDACTED] RT000;

MOBILE PAYMENT
CODE

[REDACTED]

Account [REDACTED]

WHITE SPOT #117
4075 North Road
Burnaby BC V3J 1S3
604-421-4620

** TRANSACTION RECORD **

Tran. #: 21886
Check #: 33062
Employee #: 80
Employee Name: [REDACTED]

MASTERCARD Purchase
XXXXXXXXXXXX [REDACTED]
AID: A0000000041010

Amount [REDACTED]
Tip [REDACTED]

=====
TOTAL CAD \$51.98

APPROVED 07467Z
00-001 (001) 07467Z
WS117S13/WS117C13
113001001018
2018/01/26 [REDACTED]

TVR: 0000008000
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again

Account# [REDACTED]

CHECK # 33062 DATE 1/26/18
TABLE # [REDACTED] TIME [REDACTED]

-- 1-DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	WATER	0.00
	LEGENDARY BGR	
	1 Topping Brg, Cheese	
	add LT	13.48
	sub caesar	0.00
	FUDGE BRWNIE	5.99
	SUBTOTAL	19.47

		19.47
2	WATER	0.00
	6 OZ B/C BURGER	
	0 Topping Brg, fries	15.49
	CLS APPLE PIE	6.99
	SUBTOTAL	22.48

		22.48
	TOTAL	41.95

SUBTOTAL [REDACTED]
G.S.T. % [REDACTED]

TOTAL DUE [REDACTED]

OF GUESTS 2

White Spot Restaurant # 117
North Road
G.S.T. # [REDACTED]

HUB RESTAURANT
800 CARNARVON STREET
UNIT
NEW WESTMINSTBC

hub RESTAURANT
Tbl [REDACTED] Ref:322338
[REDACTED] Chk:445249
[REDACTED] 12/12/2017 [REDACTED]

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 1278 [REDACTED]
CLERK ID 5423
RECEIPT NUMBER
C82022247-001-001-149-0

PURCHASE
AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL
\$74.16

MASTERCARD
A0000000041010
7B43F90011D4B2A4
0000008000-E800
1B70A1B9B0521F19

APPROVED
AUTH# 04239Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Coffee - Half Press 4.00
Hub Burger 13.95
2 Tea. 8.00
Chicken Fettuccine 18.95
Quinoa Salad 14.95

SubTotal 59.85
GST 5% 2.99

Total 62.84

Mastercard 74.16

Amount Paid 74.16
Change 11.32

Hub Restaurant New West
344 - 800 Carnarvon St
New West, BC V3M 0G3
(604) 544-0401
GST # 807911649

Acct# [REDACTED]

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS28004459 RETLR98817004
N 00988170
CORA BREAKFAST AND LUNCH
142-7155 KINGSWAY
BURNABY , BC

Cora
7155 KINGSWAY, UNIT 142
BURNABY, BC
V5E 0A6
604-553-3222

CARD/CARTE: MASTERCARD

NO. **** * [REDACTED]
AID: A0000000041010
APPL: MASTERCARD
CLERK/ENPL: 655
INVOICE#:32
SEQ.: 007 BATCH/LOT: 278
REFERENCE NR.: 010215
2017/12/10 [REDACTED]

PURCHASE/ACHAT [REDACTED]
TIP/POURBOIRE [REDACTED]
TOTAL \$104.08
AUTHOR./AUTOR.: 00063Z

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Acct# [REDACTED]

Serv: [REDACTED]
Bill: 32
Table: [REDACTED] Order: 10 Seat: 1,2,3,4
#Guests: 5
2017-12-10 [REDACTED]

1 BB (30ML) SPINACH	1.55
1 GOAT CHEESE, TOMATO AND BACD	13.95
1 REGULAR COFFEE	3.15
2 BB (60ML) MUSHROOMS	3.70
1 WESTERN OMELETTE	14.15
1 BB POTATOES	3.15
1 BIG CUP OF FRUIT (500ML)	7.95
1 TEA	3.45
1 TOAST ONLY	2.45
3 COCKTAIL REGULAR	13.95
1 JO CONSTRUCTION	13.55
1 REGULAR ORANGE JUICE	4.45

Sub Total: [REDACTED]
GST [REDACTED]

Total: [REDACTED]

GST [REDACTED] RT0001

Your opinion matters to us!
www.chezcora.com/comments
Votre opinion nous interesse!
www.chezcora.com/commentaires

Burnaby Now

LMP Publication Limited

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

INVOICE

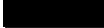
Invoice No. : BBYD00030080



Date : 02/27/2018

Page : 1

Billed to :

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

Advertiser : 
KATRINA CHEN, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical				
Title : SENIORS GUIDE - SPLIT BILL				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: SRDI				
Reference #:				
Ad Space		162.00	0.00	162.00

Issue Date : 02/23/2018

P.O. # :

Job # : R0011520483

Ad # : 4235544

Color : Full Process

SUB TOTAL : 162.00

H.S.T./G.S.T. : 8.10

P.S.T. : 0.00

INVOICE TOTAL : 170.10

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 170.10

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.

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

Client Id. : 
Telephone : (604) 660-5058

Invoice No. : BBYD00030080

Date : 02/27/2018

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

SUB TOTAL : 162.00

H.S.T./G.S.T. : 8.10

P.S.T. : 0.00

INVOICE TOTAL : 170.10

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 170.10

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

TO:
 BC Government Caucus
 Office Manager [REDACTED]
 276 - R Parliament Buildings
 501 Belleville, Victoria BC V8V 1X4

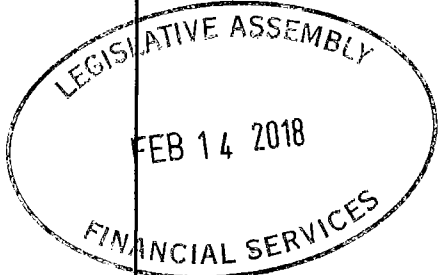
January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:
 [REDACTED]
 Burnaby BC
 [REDACTED]

V600071

Quantity	Description	Amount
	Order / packing / delivery candies for NDP MLA Insert 7,000 candy for John Horgan, delivery	\$525.00
	John Horgan 56 lb	
	Lisa Beare 8 lb	
	Garry Begg 7 lb	
	Jagrup Brar 2 lb	
	Katrina Chen 14 lb @ \$5 / lb = \$70	
	Raj Chouhan 23 lb	
	Mitzi Dean 5 lb	
	David Eby 10 lb	
	Mable Elmore 3 lb	
	Mike Farnowrth 7 lb	
	Rob Firring 6 lb	
	George Heyman 18 lb	
	Carole James 8 lb	
	Ravi Kahlon 14 lb	
	Anne Kang 35 lb	
	Bruce Ralston 4 lb	
	Selina Robinson 32 lb	
	Shan Simpson 16 lb	
	Janet Routledge 24 lb	
	total of 292 lbs of candy @ \$5.00 per lb.	\$1,460.00
due upon receipt		\$1,985.00



[REDACTED] = \$525.-

Premier's Portion
 Please JV Remainder

Burnabynow

LMP Publication Limited

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

INVOICE

Invoice No. : BBYD00029494
Date : 12/27/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
KATRINA CHEN, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : seasons greetings				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: CFE				
Reference #:				
Page: A13				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		135.00	0.00	135.00
Ad Space		0.00	0.00	0.00

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.

Issue Date : 12/20/2017
P.O. # :
Job # : R0011503768
Ad # : [REDACTED]
Color : Full Process

SUB TOTAL : 135.00
H.S.T./G.S.T. : 6.75
P.S.T. : 0.00
INVOICE TOTAL : 141.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 141.75

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

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

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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 141.75
GST	\$ [REDACTED]

Invoice No. : BBYD00029494
Date : 12/27/2017

SUB TOTAL : 135.00
H.S.T./G.S.T. : 6.75
P.S.T. : 0.00
INVOICE TOTAL : 141.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 141.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Publication: Jewish Independent
 Shared MLA Ad-Chanukah Greetings

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		42.24		
Begg, Garry		42.23		
Chandra Herbert, Spencer		42.24		
Chen, Katrina		42.24		
Chouhan, Raj		42.24		
Darcy, Judy		42.24		
D'Eith		42.24		
Elmore, Mable		42.24		
Farnworth, Mike		42.24		
Fleming, Rob		42.24		
Glumac, Rick		42.24		
Heyman, George		42.23		
Kahlon, Ravi		42.24		
Kang, Anne		42.24		
Krog, Leonard		42.24		
Melanie Mark		42.23		
Ralston, Bruce		42.24		
Robinson, Selina		42.24		
Routledge, Janet		42.24		
Simpson, Shane		42.24		
Sims, Jinny		42.24		
Caucus Share		42.24		
Invoice Total		929.25		

GST = \$2.01



Marco Polo World News (2017) Inc.

1129 WEST 46TH AVENUE
VANCOUVER, British Columbia V6M 2J9
Canada

INVOICE

Invoice No.: 835-17
Date: 12/18/2017
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	PART OF HALF PAGE CHRISTMAS SPECIAL EDITION 2017	GS	90.00	90.00
			Subtotal:			90.00
			GS - GST 5%			4.50
			GS			
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ 99.50</p> <p>GST [REDACTED] \$ [REDACTED]</p> </div>						
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:						Total Amount
Sold By:						94.50



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7
Tel: (604) 278-3868 Fax: (604)278-3628

Jan 18, 2018

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AN

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 400

GST [REDACTED]

Invoice # 2017-045

Invoice

To: MLA (Anne Kang, Janet Routledge, Katrina Chen, George Chow, Raj Chouhan, Bruce Ralston)

Description	Qty	Amount
Full Page Advertisement of the Concert Program Book dated Jan 25, 2018	1	\$ 400.00
	Total	\$400.00

$\$400.00 / 6 = \66.67

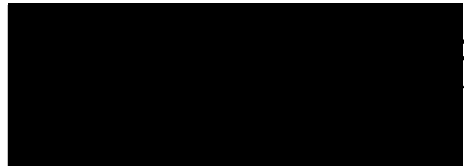


Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club

Coast Mountain Publishing & Media MGMT Corp inv DND003001				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 18.50
Brar, Jagrup				\$ 18.50
Chen, Katrina				\$ 18.50
Chouhan, Raj				\$ 18.50
Chow, George				\$ 18.50
Darcy, Judy				\$ 18.50
Dean, Mitzi				\$ 18.50
Eby, David				\$ 18.50
Elmore, Mable				\$ 18.50
Farnworth, Mike				\$ 18.50
Heyman, George				\$ 18.50
Kahlon, Ravi				\$ 18.50
Kang, Anne				\$ 18.50
Krog, Leonard				\$ 18.50
Ma, Bowinn				\$ 18.50
Mark, Melanie				\$ 18.50
Ralston, Bruce				\$ 18.50
Robinson, Selina				\$ 18.50
Routledge, Janet				\$ 18.50
Simpson, Shane				\$ 18.50
Caucus				\$ 17.62
GST				\$ 0.88
Total invoice amount shared among 20 MLAs and leader				\$ 388.50

Dawa Business Group Inc. invoice 1803813-2				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 34.00
Brar, Jagrup				\$ 34.00
Chen, Katrina				\$ 34.00
Chouhan, Raj				\$ 34.00
Chow, George				\$ 34.00
Darcy, Judy				\$ 34.00
Dean, Mitzi				\$ 34.00
Eby, David				\$ 34.00
Elmore, Mable				\$ 34.00
Farnworth, Mike				\$ 34.00
Heyman, George				\$ 34.00
Kahlon, Ravi				\$ 34.00
Kang, Anne				\$ 34.00
Krog, Leonard				\$ 34.00
Ma, Bowinn				\$ 34.00
Mark, Melanie				\$ 34.00
Ralston, Bruce				\$ 34.00
Robinson, Selina				\$ 34.00
Routledge, Janet				\$ 34.00
Simpson, Shane				\$ 34.00
Caucus				\$ 32.38
GST				\$ 1.62
Total invoice amount shared among 20 MLAs and leader				\$ 714.00

Ming Pao Daily News invoice 18127264				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 52.90
Brar, Jagrup				\$ 52.90
Chen, Katrina				\$ 52.90
Chouhan, Raj				\$ 52.90
Chow, George				\$ 52.90
Darcy, Judy				\$ 52.90
Dean, Mitzi				\$ 52.90
Eby, David				\$ 52.90
Elmore, Mable				\$ 52.90
Farnworth, Mike				\$ 52.90
Heyman, George				\$ 52.90
Kahlon, Ravi				\$ 52.90
Kang, Anne				\$ 52.90
Krog, Leonard				\$ 52.90
Ma, Bowinn				\$ 52.90
Mark, Melanie				\$ 52.90
Ralston, Bruce				\$ 52.90
Robinson, Selina				\$ 52.90
Routledge, Janet				\$ 52.90
Simpson, Shane				\$ 52.90
Caucus				\$ 50.38
GST				\$ 2.52
Total invoice amount shared among 20 MLAs				\$ 1,110.90



C180416

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No. [REDACTED]

① CUSTOMER INFORMATION

Customer **BC Government Caucus** Customer No. [REDACTED]
Invoice No. **0000061461**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due \$420.00

SHARED MLA AD - LEADER'S PORTION

[REDACTED] = 40.-
[REDACTED] = 2.-

PLEASE JV REMAINING BALANCE
TO INDIVIDUAL COS, AS PER



Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]
BC Government Caucus [REDACTED]

276-R Parliament Buildings, 501 Belleville
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Invoice split among
10 COs. Each CO
paid \$42

Amount Paid
420.-

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Unio [REDACTED])

C180416



Sing Tao Newspapers (Canada 1988) Ltd. ✓
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

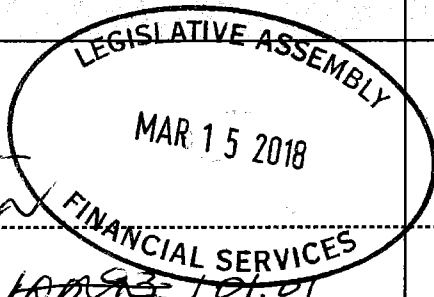
ADVERTISING INVOICE

GST No. [REDACTED] RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LA20180008
	Invoice No.	349826 ✓
	Date	Feb 28 2018 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES [REDACTED] = 100.00 101.01 = 5.05		\$2,119.68
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS</i> [REDACTED]		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
ATTN: [REDACTED] OFFICE MANAGER
276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
VICTORIA, , B. C.
CANADA, V8V 1X4
TEL: 1-250-953-4659

Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0543
 DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca		\$68.75

SUBTOTAL	\$68.75
GST# [REDACTED]	3.45
CC FEE	
TOTAL	72.20



Affinity Bridge Consulting
Website Maintenance and Support

Member	Org #	JV'd Amount
Beare, Lisa	[REDACTED]	275.63
Chen, Katrina	[REDACTED]	354.38
D'Eith	[REDACTED]	275.63
James, Carole	[REDACTED]	393.75
Singh, Rachna	[REDACTED]	275.61
Caucus Share	[REDACTED]	1,141.88
Invoice Total		2,716.88



CITY FIRE PREVENTION SERVICES LTD

#101 - 13055 84th Ave Surrey BC V3W 1B3

PH: 604-760-8760 FAX: 604-591-2489

WEBSITE: WWW.CITYFIRE.CA

INVOICE NO. 38749

TECH 1 - 1 NEW
1ST 2ND CO

NEXT SERVICE: 01 / 09 / 19
MM DD YR

DATE: JAN / 09 / 2018
MONTH DAY YEAR

JOB SITE		BILLING INFORMATION	
NAME: KATRINA CHEN MLA OFFICE		COMPANY:	
ADDRESS: UNIT 3 - 8699 10TH AVENUE, BURNABY, BC V3N 2S9		ADDRESS:	
EMAIL: KATRINA.CHEN.MLA@LEG.BC.CA		EMAIL:	
NAME: [REDACTED]	PH: 604-660-5058	NAME:	PH:
MONITORING:		CC#:	EXP:
PO#:		FOR OFFICE USE ONLY	CONF#
			CVV:

ANNUAL INSPECTION & TAG				SALES or SERVICE					
QTY	ITEM	EA	AMOUNT	QTY	ITEM	DESCRIPTION	EA	AMOUNT	
	FIRE ALARM				NEW / RECOND	LB ABC CO2 KCLASS HST 6YR			
	SPRINKLER				NEW / RECOND	LB ABC CO2 KCLASS HST 6YR			
1	5LB FX	12.00	12.00	2	BATTERY	6V 4Ah INSTALLED	50.00	100.00	
	10LB FX				BATTERY				
	K-CLASS FX				SERVICE CALL				
	FX				VERIFICATION				
	HOSE				LABOUR				
3	EMG LIGHT	15.00	45.00						
	EXIT SIGN								
	BACKFLOW								
	HYDRANT								
	FIRE PUMP								
	BELL TEST								
	BI-ANNUAL								
	WINTERIZATION								
	FLAT FEE								
COL 1 \$ 57.00				COL 2 \$ 100.00					

REPAIRS NEEDED? YES NO

CUSTOMER REFUSED REPAIRS

INITIALS _____

CITY FIRE ACCEPTS NO LIABILITY FOR SERVICES PROVIDED OR REFUSED. CUSTOMER AGREES THAT ALL GOODS REMAIN THE PROPERTY OF CITY FIRE SERVICES UNTIL PAID IN FULL. BY SIGNING BELOW THE CUSTOMER ACCEPTS THESE TERMS.

COL 1	\$	57.00
COL 2	\$	100.00
Service Fee	\$	15.00
SUB-TOTAL	\$	172.00
GST	\$	8.60
TOTAL	\$	180.60
GST #	[REDACTED]	

CUSTOMER HAS RECEIVED A COPY OF THIS INVOICE

NAME: [REDACTED] SIGNATURE: X [REDACTED]

INVOICE IS DUE UPON RECEIPT - 5% SURCHARGE PER MONTH ON OVERDUE ACCOUNTS



**BRITISH
COLUMBIA**

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

Repeat Printout

Bill To: [REDACTED]

BOB D'EITH, MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Invoice	
Document Number	Date
93908313	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000100	(May/17)-Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	(May/17)-Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal 17.16
 GST/HST # [REDACTED] 5.000 % 17.16 0.86
 Total (CAD) 18.02

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR ACCOUNTS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 18.02

GST [REDACTED] \$.86

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

DEC 20 2017

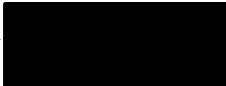
BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS = \$0.85; FLATS = \$2.68; PACKAGES = \$5.97

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Account



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

2018/01/31		Pharmasave
CC/CC105107	W/G1	TR695172
G 5%	1@25.50	\$25.50
P2018 BOOKLET OF 30		
SUBTL		\$25.50
GST		\$1.28
TOTAL		\$26.78
MasterCard		\$26.78
Card Number		

CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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
94033011	31-Jan-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

[REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G

Subtotal				10.20
GST/HST # [REDACTED]	5.000 %		10.20	0.51
Total (CAD)				10.71

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR PROGRAMS WERE PROVIDED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 10.71

GST [REDACTED] \$ [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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
94012206 **31-Dec-2017**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	115 EA	0.83 /EA	95.45	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				98.08	
GST/HST # [REDACTED] 5.000 %				98.08	4.90
Total (CAD)				102.98	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 102.98

GST [REDACTED] \$ [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

WINNERS HOMESENSE

Store #0395
Phone # 604-433-4685
Burnaby, BC V5J 0A6

GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD	298764	7.99 N
78 - STATIONERY	223447	9.99 GP
SUBTOTAL		\$17.98
BC GST 5.000%		\$0.50
BC PST 7.000%		\$0.70
TOTAL		\$19.18
VISA		\$19.18

----- TRANSACTION RECORD -----

Trans# 108011
Card #: *****[REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$19.18
Auth #:09038I Sequence #:000054
Term ID: 001
Date:18/01/25 Time:[REDACTED]

Approved

NO PURCHASE & VERIFIED PTN. CARDHOLDER

SHOPPERS DRUG MART

Inner Balance Pharmacy Ltd.

3433 NORTH ROAD, BURNABY, BC, V3J 0A9
604-415-0312

Feb 06, 2018

2255 1010 205974 100031 3
2 X CARLTON VOGU 5.49 GP 10.98
SUBTOTAL: 10.98
5.0% GST : 0.55
7.0% PST : 0.77
TOTAL: \$12.30
2 Items
VISA 12.30

On your next visit you could
Save up to \$ 10.00
If you REDEEM 10000 points

Shoppers Optimum # [REDACTED]
PC Optimum # *****
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance

Welcome to the PC Optimum program!
Your Shoppers Optimum points
have been converted to PC Optimum points
at an equal or higher value.
Visit pcoptimum.ca for more details.

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

[REDACTED] RT0001

[REDACTED]
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ [REDACTED]
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/02/06 11:19:13
REFERENCE #: 66341802 0017360140 H
AUTHOR. #: 07386F
VISA CREDIT
A0000000031010 0000000000

01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

** TRANSACTION RECORD **

Tran. #: 18368

VISA CREDIT Purchase

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Amount CAD\$24.64

APPROVED 01679F

00-001 01679F

M3914002/MC391402

021001001046

Invoice #: 3132

2018/02/05 [REDACTED]

TVR: 8080008000

TSI: 7800

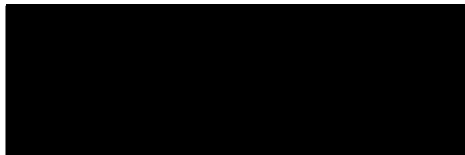
Customer Copy

Michaels

Where Creativity Happens®

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3



144 SALE	3132 3914 002	2/05/18	[REDACTED]
SD FRM 8.5X11 BLK	38555376592	11.00	1 @ 11.00 TN
SD FRM 8.5X11 BLK	38555376592	11.00	1 @ 11.00 TN
SUBTOTAL		22.00	
GST	[REDACTED] 5%	1.10	
PST 7%		1.54	
TOTAL		24.64	

Auth # 01679F

Visa [REDACTED] 24.64

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.

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Jan23,2018 [REDACTED] PM ID:361 C1TA 00087

EVERYDAY CARD 5.99 PG
Item#:6898179763

Subtotal	5.99
PST Taxable	.42
GST Taxable	.30
Total	6.71
Visa	6.71

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 6.71

CARD NUMBER : *****[REDACTED]
DATE/TIME : 01/23/2018 [REDACTED]
REFERENCE # : 66252717 0017200260 H
AUTH # : 09367F

VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST#: [REDACTED]

Thank you for shopping
at Pharmasave!
Exchange or refund within
15 days with original receipt.

STAPLES Canada
Store # 71
Richmond, BC V6V2X1
(604) 303-7850

Sale 00094 4 004 33383
0071 01/26/18

\$5 off any Staples

Print & Marketing

Purchase

** Offer valid Jan 20 - Feb 10, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$5 **
** or more in a single transaction. **
** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **
** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code [REDACTED] **
**

1736681
1 GLUE,UHU:CARDED 21GM 2.99B
648234378207
Subtotal 2.99
PST 7.00% 0.21
GST 5.00% 0.15
Total \$3.35
Visa 3.35

***** [REDACTED] *****
Visa H Purchase
Authorization Number 09077F
0010011650 33383 66164195
94 01/26/18 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Subtotal \$10.24

GST \$0.51

Total \$10.75

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Feb07,2018 [REDACTED] ID:031 CITA 00091

UNP CRLY BOW WHITE IRD/PO 2.29 PG

Item#:6898108444

EVERYDAY CARD 7.95 PG

[REDACTED]

[REDACTED]

Subtotal

PST Taxable

GST Taxable

Total

Visa

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Feb07,2018 [REDACTED] ID:021 C1TA 00095

BALLOONS JUMBO BPK 2.99 PG
Item#:475071

Subtotal	2.99
PST Taxable	.21
GST Taxable	.15
Total	3.35
Visa	3.35

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACPT: VISA

\$ 3.35



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G406	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 406	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 069728-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 02/01/2018	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 03/03/2018	INVOICE NO./N° DE LA FACTURE M025755

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

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

SHIP TO ACCOUNT NO. [REDACTED]
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7881-A01 000876

KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

BC V3N 2S9

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
1	1		EA	OMC99413 STRAIGHT SCISSORS 6"	6.90	NET	6.90	6.90	PG	
1	1		EA	OMC97115 5 IN SCISSORS WITH SOFTRIB	5.63	NET	5.63	5.63	PG	
1	1		PK	83536 MEDALLION FOLD LINEN NAVY CERI	17.49	NET	17.49	17.49	PG	
1	1		CT	99115-JR G&T COPY PAPER LTR CTN/2500	23.75	NET	23.75	23.75	PG	
1	1		PK	83434 ST.JAMES CERTIFICATE HOLDER	13.50	NET	13.50	13.50	PG	
1	1		EA	136NA TAPE DISPENSER DOUBLE SIDED	5.39	NET	5.39	5.39	PG	
1	1		EA	109NA SCOTCH(R) REMOVABLE POSTER	5.45	NET	5.45	5.45	PG	
				* For balance of order see reference #: 069729						
				SUB TOTAL				78.11		
				TOTAL GST				3.91		
				TOTAL PST / TVP				5.47		

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 X3648

PLEASE PAY
S.V.P. VERSEZ

\$87.49

TAXES APPLIQUES: PST T.V.P. GST T.P.S. HST I.P.H.

PAYMENT TERMS ARE AS STATED ABOVE 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 TELLES QUE MENTIONNÉES CI-DESSUS 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. [REDACTED]
N° DE COMPTE DE L'ACHETEUR [REDACTED]
KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

BC V3N 2S9

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 87.49

GST [REDACTED] \$ [REDACTED]

INVOICE NUMBER: N° DE LA FACTURE:	M025755
INVOICE DATE: DATE DE LA FACTURE:	02/01/2018
DUE DATE: DATE D'ÉCHÉANCE:	03/03/2018

PLEASE PAY
S.V.P. VERSEZ

\$87.49

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G406	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 406	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 069729-00
INVOICE DATE / DATE DE LA FACTURE MM DD JA 02/01/2018	DUE DATE / DATE D'ÉCHÉANCE MM DD JA 03/03/2018	INVOICE NO./N° DE LA FACTURE M025756

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

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

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7881-A01 000876

KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

SAME

BC V3N 2S9

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	SPR39048 SCISSORS, 7, STRGT, KIDS, BE	2.78	NET	2.78	2.78	PG
				* For balance of order see reference #: 069728					
				SUB TOTAL				2.78	
				TOTAL GST				.14	
				TOTAL PST / TVP				.19	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE
 MLA [REDACTED] SIGNATURE
 ACST [REDACTED]
 GST [REDACTED]

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY / S.V.P. VERSEZ **\$3.11**

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. GST T.P.S. H.S.T. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE 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 TELLES QUE MENTIONNÉES CI-DESSUS 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 [REDACTED]
KATRINA CHEN MLA
8699 10TH AVE
UNIT 3
BURNABY

BC V3N 2S9

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

INVOICE NUMBER: N° DE LA FACTURE:	M025756
INVOICE DATE: DATE DE LA FACTURE:	02/01/2018
DUE DATE: DATE D'ÉCHÉANCE:	03/03/2018

PLEASE PAY / S.V.P. VERSEZ **\$3.11**

AMOUNT PAID / MONTANT PAYÉ **\$**



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Account # [REDACTED]

B2 Member	[REDACTED]	
7774257	BOUNTY PL+	19.99 GP
1204205	TD/7774257	4.00-GP
5335333	3 1/2 X47"MAT	17.99 GP
	SUBTOTAL	33.98
	TAX	4.08
****	TOTAL	38.06

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275135-0010016210 T
 AUTH #: 06445S 2017/10/21 [REDACTED]
 Invoice Number: 008621
 FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027
AMOUNT: 38.06

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	38.06
CHANGE	0.00

(P) PST 7%	2.38
(G) GST 5%	1.70
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 4.00
2017/10/21 [REDACTED]	51 8 55 72
OP#: 72 Name:	[REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:51 Trm:8 Trn:55 OP:72



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Account # [REDACTED]

3T Member	[REDACTED]	
	585578 KS BATH 30**	16.99 G
	1270070 KLEENEX 12PK	16.49 G
	1223841 TPD/1270070	4.50-GP
	7774257 BOUNTY PL+	19.99 GP
	3 @ 17.99	
	1105095 18" TUBE LGT	53.97 GP
	3 @ 0.30	
	ECO FEE LGT	0.90 GP
	SUBTOTAL	103.84
	TAX	12.46
	**** TOTAL	116.30

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275154-0010014130 C [REDACTED]
 AUTH #: 04499S 2018/01/12 [REDACTED]
 Invoice Number: 003413
 Purchase - CAPITAL ONE
 A0000000041010
 0200008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 116.30

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	116.30
CHANGE	0.00

(P) PST 7%	7.27
(G) GST 5%	5.19
TOTAL NUMBER OF ITEMS SOLD =	6
TOTAL DISCOUNT(S)	\$ 4.50
2018/01/12 [REDACTED]	51 3 87 30

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:51 Trn:3 Trn:87 OP:30



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Account # [REDACTED]

OT Member [REDACTED]		
1105095 18W TUBE LGT	17.99	GP
ECO FEE LGT	0.30	GP
1105095 18W TUBE LGT	17.99	GP
ECO FEE LGT	0.30	GP
1105095 18W TUBE LGT	17.99	GP
ECO FEE LGT	0.30	GP
157089 KS BAGS 100	13.49	GP
714389 KS KITCHEN	15.99	GP
852963 LYSOL WIPES	16.99	GP
1216670 TPD/852963	3.40	GP
TOTAL NUMBER OF ITEMS SOLD =	6	
SUBTOTAL	97.94	
TAX	11.76	
**** TOTAL		[REDACTED] 109.70

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275150-0010010830 C
 AUTH #: 02675S 2017/12/15 [REDACTED]
 Invoice Number: 007083
 Purchase - CAPITAL ONE
 A0000000041010
 0200008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 109.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 109.70
CHANGE 0.00

(P) PST 7%	6.86
(G) GST 5%	4.90
TOTAL NUMBER OF ITEMS SOLD =	6
TOTAL DISCOUNT(S)	\$ 3.40
2017/12/15 [REDACTED]	51 7 9 52

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 52 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:51 Trm:7 Trn:9 OP:52

Michaels

Where Creativity Happens™

Acct # [REDACTED]

MICHAELS STORE #13914 (604)273-6311

9711 BRIDGEPORT RD,
RICHMOND, BC V6X 1S3



161 SALE 9273 3914 005 12/13/17 [REDACTED]
SD FRM 10X13/8X10 886946097966 14.00 1 @ 14.00 TN
SUBTOTAL 14.00
GST [REDACTED] 5% .70
PST 7% .98
TOTAL 15.68

Auth # 00808F

Visa [REDACTED] 15.68

Now Hiring! Apply at <http://www.michaels.com/jobs>

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.

Your Opinion Matters To Us
We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Visit:

www.MyMichaelsVisit.com

Within the next 7 days and tell us
about your experience.

25% Off Regular
Price Purchase*

*Some exceptions apply,
see store Team Member for details

SURVEY CODE:



Validation Code: _____

Validation code is valid for 7 days

Must be 18 or older. Void where prohibited.

WINNERS HOMESENSE

Store #0395
Phone # 604-433-4685
Burnaby BC V5J 0A6

GST NO. [REDACTED] RT0001 CA # 07043

78 - STATIONERY	106792	9.99 GP
78 - STATIONERY	154273	6.99 GP
78 - STATIONERY	228525	6.99 GP
78 - STATIONERY	142121	7.99 GP
SUBTOTAL		\$31.96
BC GST 5.000%		\$1.60
BC PST 7.000%		\$2.24
TOTAL		\$35.80
MASTERCARD		\$35.80

Acct # [REDACTED]

----- TRANSACTION RECORD -----
Trans# 101308
Card #: ***** [REDACTED]
Card Entry:TAP Account:MASTERCARD
Trans:PURCHASE Amount:\$35.80
Auth #:07992Z Sequence #:000066
Term ID: 001
Date:17/11/26 Tim [REDACTED]

Approved

Application Label: MASTERCARD
TVR: 0000000000
AID: A0000000041010

WE VALUE YOUR FEEDBACK
RESPOND BY 12/03/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

ITEMS 4
0101
0395 01 1308 11/26/17 [REDACTED] 1164

Returns with receipts for purchases from
Nov. 06 to Dec. 24 accepted until
Jan. 9, 2018. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

Invoice

LONDON DRUGS LIMITED
AVS 604-412-4175 COMPUTERS 604-412-4174
PHOTO ELECTRONICS 604-412-4172
7280 MARKET CROSSING FAX 604-412-4177
BURNABY, B.C. V5J 0A2

Regular

Date: 11/29/2017

0710100555

Salesperson: [REDACTED]

INVOICE	ORIGINAL	ORIGINAL	INVOICE
ORIGINAL	INVOICE	ORIGINAL	INVOICE
Sold To	Acct. No.	Ship To	

Customer Pickup

Item	Description	Qty	Price
9718438	CANON SELPHY CP1300 BLACK 2234C001 BLACK (1) 214604000995	1 @	129.99 B
4464517	LEVY	1 @ 3.50	3.50 B
0855098	CANON INK + PAPER 108SHT 3115B001 4X6	1 @ 40.49	40.49 B

COMPUTER I 100555 173.99
 (P)ST 12.18
 (G)ST 8.70
 *** TAX 20.88 BAI 194.86
 VF Visa 194.86
 XXXXXXXXXXXX [REDACTED]
 AUTO: 062111
 CHANGE .00
 (P)ST .00
 (G)ST .00
 11/29/17 [REDACTED] 0071 69 0012 413061

Join LBEExtras for personalized rewards
Sign up in store or online at:
www.LBEExtras.com

(Both = Both GST and PST Tax
[REDACTED] 11/29/2017

Signature: [REDACTED]

Invoices are not valid unless franked
by point of sale system.

Retail Total	173.98
Item Discount	0.00
Sub Total	173.98
(G)ST	8.70
(P)ST	12.18
Invoice Total	194.86

SOFTWARE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/HST # [REDACTED]

Final Billing Invoice - Net 10 Days From
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.
Horseshoe Place, Richmond, British Columbia, V7A 4X5



LD MARINE & BYRNE 604 448 4871
LOOKING FOR WORK? www.londondrugs.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #71
7280 MARKET CROSSING
BURNABY, BC
V5J 0A2

CASH REG.: 069 EMPLOYEE: 61606 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$194.86

VISA PURCHASE

11/29/17 [REDACTED] AUTH: 062111
REFERENCE: 66273480 0010019940 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 8080008000
TSI: 7800

01 APPROVED - THANK YOU 027


IMPORTANT:
Retain this copy for your records.

0071 069 606 0012

*** CARDHOLDER COPY ***

Ship To
Account Number [REDACTED]
Name KATRINA CHEN MLA
Delivery Address 8699 10TH AVEUNIT 3
BURNABY, V3N2S9
Phone 6046605058
Email katrina.chen.mla@leg.bc.ca
att [REDACTED]
PO# 427
Date: 08/03/2018

Bill To:
Name KATRINA CHEN MLA
8699 10TH AVEUNIT 3
BURNABY, V3N2S9
Bill my Grand & Toy account

	St. James Classic Certificate Holder • Navy	\$13.50	1 PK	Ordered Qty: 6 Shipping Qty: 6	Your Price \$81.00
---	---	---------	---------	-----------------------------------	------------------------------

Product sku: 83434

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

Subtotal **\$81.00**

GST/HST: \$4.05 PST: \$5.67

Total: \$90.72

Delivery Details

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	001	Delivered by courier	[REDACTED]		

Order Details

Order: #313066 (split1/2) - Invoiced

Ship To
Account Number [REDACTED]
Name KATRINA CHEN MLA
Delivery Address 8699 10TH AVEUNIT 3
 BURNABY, V3N2S9
Phone 6046605058
Email katrina.chen.mla@leg.bc.ca
att [REDACTED]
PO# 427
Date: 08/03/2018

Bill To:
Name KATRINA CHEN MLA
 8699 10TH AVEUNIT 3
 BURNABY, V3N2S9
 Bill my Grand & Toy account



LASER PAPER ANTIQUE GREY	\$23.69	1	Ordered Qty:	Your Price
Product sku: FST78722		PK	1	\$23.69
			Shipping Qty:	
			1	

If you have questions about your expected delivery date, please call Customer Care. Thank you for choosing Grand & Toy.

Subtotal \$23.69

GST/HST:	\$1.18	PST:	\$
			1.
			6
			6

Total: \$26.53

Delivery Details

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	700	Delivered by courier	[REDACTED]		

Order: #313065 (split2/2) - Invoiced

YELLOW CAB #877
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/24
TIME 0298 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
T85069228-001-001-393-0

PURCHASE
AMOUNT \$34.40
TIP \$5.50
TOTAL

\$39.90

APPROVED

AUTH# 04590Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



604 681-1111

RECEIVED FROM _____

DATE Feb 24/18

\$ 25.00

FROM _____

CAB NO. 309

DRIVER _____

**AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED**



TTY LINE (hearing impaired) 604 258-4747

GST # _____

**RECEIPT
IMPARK**

Lot - 1503

Stall

Expiration Date/Time

MAR 02, 2018

Purchase Date/Time: Mar 02, 2018
Total Due: \$8.50 Rate: \$8.50 - 2 HOURS
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00128157
S/N #: 100009060062
Setting: 1503
Mach Name: METER 1

MasterCard

Auth #: 00204Z

Thank You
Visitors Add Time
604-662-7275

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Advanced Parking
Lot [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 19, 2018

Purchase Date/Time: [REDACTED] Jan 19, 2018
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00037631
S/N #: 520014501910
Setting: APS Lot [REDACTED]
Mach Name: Meter 2

Rate: \$6.00 - 3 Hours
Payment Type: Card

#****- [REDACTED] MasterCard

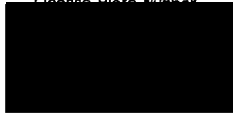
Auth #: 05284Z

Your Receipt,
Thank you!
www.advancedparking.com

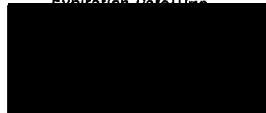
Account [REDACTED]

RECEIPT
Imperial Parking
Lot # [REDACTED]
www.Impark.com

License Plate Number



Expiration Date/Time



JAN 24, 2018

Purchase Date/Time: [REDACTED] Jan 24, 2018
Total Due: \$4.50 Rate: \$4.50 - 2 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00012362
S/N #: 500012120054
Setting: Lo [REDACTED]
Mach Name: Meter 1

#**** [REDACTED] MasterCard

Auth #: 09438Z

Thank You!

Account



RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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.	0000075181
Page	Page 1 of 1
Date	Feb-28-18
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$69.77	TOTAL AMOUNT DUE	\$139.54
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$0.00
	Adjustments :				\$0.00
	Katrina Chen MLA	(0001)			
	3 - 8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service		\$57.78	1.00	\$57.78
	Feb 01/18 - Feb 28/18				
Feb - 28	Fuel & Energy Surcharge				\$8.67
	SITE TOTAL				\$66.45
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.77	\$69.77	\$0.00	\$0.00	\$139.54

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

Payment Net 15



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
604-636-7073
Service@krugerpacific.ca
GST Registration No.:
[REDACTED] RT0001

Invoice 4446

DATE 23-12-2017	PLEASE PAY \$29.40	DUE DATE 07-01-2018
---------------------------	-------------------------------------	-------------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
20-11-2017	Balance Forward	\$29.40
	Payments and credits between 20-11-2017 and 23-12-2017	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
24-11-2017	WINDOWS NOV NOVEMBER WINDOW CLEANING SERVICES	1	28.00	GST	28.00

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

TOTAL DUE \$29.40

THANK YOU.

TAX SUMMARY

CERTIFICATE THAT THE ACCOUNT TO BE PAID IS CORRECT AND IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 29.40

GST [REDACTED] \$ [REDACTED]

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 Registration No.:
 [REDACTED] RT0001

Invoice 4786

DATE 05-02-2018	PLEASE PAY \$29.40	DUE DATE 20-02-2018
--------------------	------------------------------	------------------------

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

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
23-12-2017	Balance Forward	\$29.40
	Payments and credits between 23-12-2017 and 05-02-2018	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-12-2017	WINDOWS DEC DECEMBER WINDOW CLEANING SERVICES	1	28.00	GST	28.00

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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 29.40

GST [REDACTED] \$ [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00

THANK YOU.



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000072823	
Page	Page 1 of 1	
Date	Dec-31-17	
Customer No.	[REDACTED]	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$65.21	TOTAL AMOUNT DUE	\$65.21
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$65.21
	Payments :				\$65.21
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/17 - Dec 31/17		\$54.00	1.00	\$54.00
Dec - 31	Fuel & Energy Surcharge				\$8.10
	SITE TOTAL				\$62.10
	GST at 5.000% on \$62.10				\$3.11

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACC	[REDACTED]	\$ 65.21
GST	[REDACTED]	\$ [REDACTED]

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$65.21	\$0.00	\$0.00	\$0.00	\$65.21

TOTAL INVOICE	\$65.21
---------------	---------

Payment Net 15

INDIAN BOMBAY BISTRO L
7558 6TH STREET V3N3M3
BURNABY BC
22766923
FS2276692301

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

PH. +1 (604) 553-1718

|||| PURCHASE ||||
12-14-2017
Acct # C
Exp Date '//' Card Type MC
Name: KATRINA CHEN
A0000000041010 MASTERCARD

Operator: 888
Trace # 090063
Inv. # 1018
Auth # 07561Z RRN 001464060

Total \$330.76

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Acct # [REDACTED]

Token : 48
Date:12/14/2017 Time [REDACTED] INV#:22318
Station ID :1 Server: [REDACTED]

GUEST RECEIPT

Table No: [REDACTED] Guests:14
Customer: 14

ITEM	QTY	PRICE	TOTAL
TANDOORI CHICKEN	2	13.95	27.90
PANEER TIKKA	1	13.95	13.95
RICE	2	3.95	7.90
NAAN	5	1.95	9.75
GARLIC NAAN	4	2.95	11.80
COCONUT NAAN	2	3.50	7.00
RAITA	3	3.50	10.50
INDIAN SALAD	3	3.95	11.85
RASMALAI	1	3.95	3.95
MANGO ICE CREAM	4	3.95	15.80
CHEESECAKE	2	6.95	13.90
MOGO	1	6.95	6.95
ALU MATER SAMOSAS	2	2.95	5.90
CHICKEN SAMOSAS	1	3.95	3.95
VEGETARIAN PAKORA	1	5.95	5.95
PANEER PAKORA	1	8.95	8.95
PALAK PANNER	1	11.95	11.95
CHANNA MASALA	1	11.95	11.95
BUTTER PANEER	1	12.95	12.95
DAL MAKHANI	1	10.95	10.95
BUTTER CHICKEN	1	13.95	13.95
CHICKEN KORMA	1	13.95	13.95
LAMB VINDALOO	1	14.95	14.95
CHOCOLATE CAKE	2	6.95	13.90

Service Charge 46.62

Subtotal 317.17

GST 13.59

PLT 0.00

Total 330.76

Net Payable 330.76

THANK YOU !!!
VISIT AGAIN !!!

CHECK # 37578 DATE 2/08/18
TABLE # [REDACTED] TIME [REDACTED]
=====

WHITE SPOT #117
4075 North Road
Burnaby BC V3J 1S3
604-421-4620

** TRANSACTION RECORD **

-- 1-DINING : [REDACTED] --

ITEMS ORDERED AMOUNT
1 SPAGHETTI & MEAT 14.99
1 LEGENDARY BGR
0 Topping Brg, fries 11.99
1 WATER 0.00
1 OP TEA 3.15

Tran. #: 13788
Check #: 37578
Employee #: 8
Employee Name: [REDACTED]

MASTERCARD [REDACTED]
xxxxxxxxxxxx
AID: A0000000041010

Amount \$31.64
Tip \$5.70
=====
TOTAL CAD\$37.34

SUBTOTAL 30.13
G.S.T. % 1.51

APPROVED 04424Z
00-001 (001) 04424Z
WS117S14/WS117C14
127001001001
2018/02/08 [REDACTED]

TOTAL DUE 31.64

TUR: 0000008000
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again

OF GUESTS 2

Share your experience today and receive
a coupon for \$ 5 OFF your next purchase
AND CHANCES to WIN DAILY CASH PLUS
OTHER WEEKLY PRIZES

* CODE: [REDACTED] *
* * * * *

KEEP THIS RECEIPT and visit
www.talktowhitespot.ca for complete
contest rules and coupon information
Thank-you for participating



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.	0000075181
Page	Page 1 of 1
Date	Feb-28-18
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED] RT

CURRENT INVOICE AMOUNT	\$69.77	TOTAL AMOUNT DUE	\$139.54
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.77
	Payments :				\$0.00
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/18 - Feb 28/18		\$57.78	1.00	\$57.78
Feb - 28	Fuel & Energy Surcharge				\$8.67
	SITE TOTAL				\$66.45
	GST at 5.000% on \$66.45				\$3.32

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.77	\$69.77	\$0.00	\$0.00	\$139.54

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 Registration No.:
 [REDACTED]RT0001

Invoice 5340

DATE 25-03-2018	PLEASE PAY \$58.80	DUE DATE 09-04-2018
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INVOICE TO
 Katrina Chen
 8699 10th Ave.
 Unit #3
 Burnaby BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
20-03-2018	Balance Forward	\$29.40
	Payments and credits between 20-03-2018 and 25-03-2018	0.00
	New charges (details below)	29.40
	Total Amount Due	\$58.80

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
23-02-2018	WINDOWS FEB FEBRUARY 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



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 (604) 812-7991
 Service@krugerpacific.ca
 GST Registration No.:
 [REDACTED]RT0001

Invoice 5143

DATE 20-03-2018	PLEASE PAY \$29.40	DUE DATE 04-04-2018
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INVOICE TO
 Katrina Chen
 8699 10th Ave.
 Unit #3
 Burnaby BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
05-02-2018	Balance Forward	\$29.40
	Payments and credits between 05-02-2018 and 20-03-2018	-29.40
	New charges (details below)	29.40
	Total Amount Due	\$29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
26-01-2018	WINDOWS JAN JANUARY 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	\$29.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00