

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chen, Katrina

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$560.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$560.14</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

IPARTY DOLLAR STORE
LOUGHEED TOWN CENTRE
TAX # RT [REDACTED]
iparty@snaw.ca

604-444-0005

DATE 03/26/2021 FRI TIME [REDACTED]

2X	@ 1.50	
PARTY T12		\$3.00
3X	@ 2.25	
PARTY T12		\$6.75
5X	@ 2.00	
PARTY T12		\$10.00
GST		\$0.99
PST		\$1.38
TOTAL		\$22.12
CHARGE1		\$22.12
TM11	085802	00000

4510035517808 2.00 1 2.00 T

TOWEL (HANDS/POLKA DOTS/SPK

498853144428 2.00 1 2.00 T

MIRROR (FOLDING/WATERCOLOR

4542E04063141 2.00 1 4.00 T

BOOKMARK CLIP (ANIMAL/F-3.5-4.5

4542E04031713 2.00 1 8.00 T

NOTEBOOK (A6*7MM*VERTICAL/F

4988538087740 2.00 1 8.00 T

MIRROR (POLYSTYRENE/FOLDIN

4542E04063141 2.00 1 4.00 T

BOOKMARK CLIP (ANIMAL/F-3.5-4.5

4510035517808 2.00 1 8.00 T

TOWEL (HANDS/POLKA DOT/SPK

4997E42128779 2.25 3 11.25 T

REFILL NOTEBOOK (COORDINATE

4542E04062991 2.00 1 8.00 T

MAGNET (POINT/SMILEY FACE/HI

4542E04063134 2.00 1 8.00 T

BOOKMARK CLIP (FOLDABLE/ROE

Sub Total \$: 215.30

TOTAL \$: 241.14

GST \$: 10.77

PST \$: 15.07

Total Qty Sold: 108

Credit Card MASTER

Auth: 05177J

\$ 241.14

CANADIAN

THANK YOU FOR SHOPPING AT OOMOMO
Please come again!

Follow us on Facebook and Instagram to get

OOMOMO
JAPAN LIVING

Oomomo Lougheed

www.oomomostore.com

Unit 208 - 9355 Austin Ave

Burnaby, BC V3J 1N4

(604) 423-3375

GST No: [REDACTED]

Receipt #: 233063

Receipt Date: 3/26/2021 [REDACTED]

Cashier: [REDACTED]

Station: 79

ITEM CODE	PRICE	QTY	TOTAL PRICE
000000000809	0.05	1	0.05 T
SHOPPING BAG(S)			
4542E04031713	2.00	20	40.00 T
NOTEBOOK (A6*7MM*VERTICAL/F			
4542E04062991	2.00	10	20.00 T
MAGNET (POINT/SMILEY FACE/HI			
4542E04063134	2.00	10	20.00 T
BOOKMARK CLIP (FOLDABLE/ROE			
4542E04063134	2.00	10	20.00 T
BOOKMARK CLIP (FOLDABLE/ROE			
4542E04062991	2.00	3	6.00 T
MAGNET (POINT/SMILEY FACE/HI			
4542E04063134	2.00	7	14.00 T
BOOKMARK CLIP (FOLDABLE/ROE			
498853144428	2.00	6	12.00 T
MIRROR (FOLDING/WATERCOLOR			
4510035118720	2.00	1	8.00 T
MIRROR (3XCOL/13X1 3X11CM)			
4510035118720	2.00	4	18.00 T
MIRROR (3XCOL/13X1 3X11CM)			

\$ 241.14

143 0012971200 C

THANK YOU

For Your Records

COPY ***

RAYS BAKERY
8685 10TH AVE
BURNABY, BC. V3N 2S9
604-528-9974

SALE

REF#: 00000011

Batch #: 069

04/22/21

APPR CODE: 08449J

Trace: 11

MASTERCARD

Proximity
/

AMOUNT

\$16.20



789-CR Choices Markets Burnaby Crest
8683 10th Ave
Burnaby, BC, BC
Tel: 604-522-0936

www.choicesmarkets.com
GST [REDACTED]

100% BC OWNED AND OPERATED

FLORAL GP	488029	
FLORAL GP		\$39.99 P G
FLORAL GP		\$6.79 P G
Sub Total		\$46.78
GST		\$2.34
PST		\$3.27
Total		\$52.39
Cash Total		\$52.40



Invoice

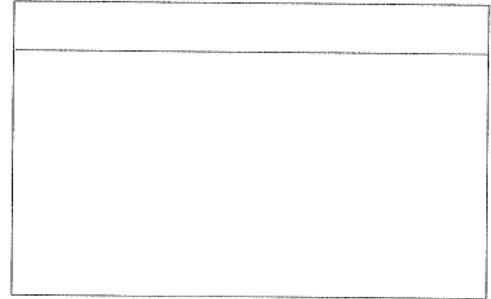


Customer No.	Date	Ticket #
[REDACTED]	April 08, 2021	[REDACTED]

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 134
 NDP
 BURNABY-LOUGHEED
 VICTORIA, BC
 (604) 660-5058



Cust PO#: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
50	1328	CRAYONS 6 PACK	1.96	EACH	98.00

Subtotal: 98.00

GST: 4.90

PST: 6.86

Total: 109.76

Tender:

A/R Charge 109.76

Net tender: 109.76

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

GST# [REDACTED]



Member Name: Chen

Expense Description	Confectionery
Vendor	Ray's Bakery
Amount	\$20.10
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



789-DR Choices Markets Burnaby Crest

8583 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST [REDACTED]

100% BC OWNED AND OPERATED

488029

FLORAL GP

FLORAL GP

\$29.99 P G

Sub Total

\$29.99

GST

\$1.50

PST

\$2.10

Total

\$33.59

Cash Total

\$33.60

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 06-10-2021 [REDACTED]
C01

000017
CT 1

1 DEPT001	\$4.95
1 DEPT001	\$5.40
1 DEPT001	\$5.40
TL	\$ 15.75
CASH	\$15.75



789-CR Choices Markets Burnaby Crest

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST

100% BC OWNED AND OPERATED

488029

FLORAL GP

FLORAL GP

\$19.99 P G

Sub Total

\$19.99

GST

\$1.00

PST

\$1.40

Total

\$22.39

Cash Total

\$22.40

RAYS BAKERY
8685 10TH AVE
BURNABY, BC. V3N 2S9
604-528-9974

SALE

REF#: 00000039

Batch #: 091

05/22/21

09:31:50

APPR CODE: 04509J

Trace: 39

MASTERCARD

Proximity

/

AMOUNT

\$26.70

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chen, Katrina

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,363.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,363.45</u></u>

Note 1

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

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



Invoice

Invoice Date: 4/1/2021
Invoice Number: 302738

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

Terms	Due Date
Due on receipt	6/1/2021

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$365.00	\$365.00
For one year starting 6/1/2021			
	(GST# [REDACTED])	Tax:	\$18.25
		Total:	\$383.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$383.25



The Society To End Homelessness In Burnaby

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

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

FOR:
2021 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

\$50.00

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!

Hamyari Media Inc.

New Invoice

Split among 32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

BC New Democrat Government Caucus | Nowruz 2021

advert

Invoice [REDACTED]

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
Total Due	\$351.75

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	██████████

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. ██████████	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

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



HST/GST # [REDACTED]
<https://instantimprints.com/centers/newwest/>

Invoice 1625

SALES REP INFO	INVOICE DATE	TERMS
[REDACTED]	04/27/2021	Prepay
store1012@instantimprints.com	INV.DUE DATE	
(604) 553-3464	04/27/2021	

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
1	Transfers - Not in Database 3 Ply Reusable Black Mask comes with a PM2.5 filter with PRINTED LOGO Price per Item (\$): 3.8 Per Item Charge	1000	Each	\$3.80	\$3,800.00	\$456.00

#	PAID ON	METHOD	AMOUNT
1	04/27/2021	[REDACTED]	Auth: 05386F \$4,256.00

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:	\$3,800.00
Sales Tax:	\$456.00
Total:	\$4,256.00
Total Paid:	\$4,256.00
Balance Due:	\$0

Tax Totals

GST(5.0%)	\$190.00	PST(7.0%)	\$266.00
-----------	----------	-----------	----------

SIGNATURE:

DATE:

Campaign No: 141587
 Campaign: Business Recovery Grant
 PO Number:

Invoice No: LMP70391
 Invoice Date: 4/27/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,499.82
Adjustments	-1,274.82
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	5/27/2021

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Apr 22, 2021		1/2 Page Horizontal (Colour)		1/2 Page Horizontal(9.875x6)	--	1,499.82	225.00	225.00
--- ADJUSTMENT ---								Manual Adjustment	-1,274.82

Invoice No.	Invoice Date	Amount
[REDACTED]	4/27/2021	236.25

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

Invoice No: LMP71586
 Invoice Date: 4/30/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	500.00
Adjustments	-351.00
Gross Amount	149.00
Agency	0.00
Net Amount	149.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.45
Payment Due Date	5/30/2021

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	4/1/2021	4/30/2021	RON - Premium Leaderboard	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		20,000	25.00000	7.45000	149.00
-- ADJUSTMENT --							Digital Rate \$	-17.55	

Invoice No.	Invoice Date	Amount
	4/30/2021	156.45



Member Name: Chen

Expense Description	T-shirt purchase "This is My Shot Canada"
Vendor	Dr. Birinder Narang
Amount	\$60.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Thank you for your order!

Pacific Post Partum Support Society <no-reply@editmysite.com>

Fri 2021-05-28 2:07 PM

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

**Pacific Post Partum
Support Society**

Order No. [REDACTED]
5/28/2021

Thank you for your purchase!

[View Order Details](#)

CA\$10.00

[REDACTED] — Visa

Billing Information

Customer Information

[REDACTED] — Visa

V6P1N5

CA

katrina.chen.mla@leg.bc.ca

604-660-5058

Katrina Chen

katrina.chen.mla@leg.bc.ca

604-660-5058

Order Summary

ITEM DESC	QUANTITY	TOTAL
Annual Membership April - March	1	CA\$10.00
	Subtotal	CA\$10 00
	Tax	CA\$0 00
	TOTAL	CA\$10.00

This email was sent to you by Pacific Post Partum Support Society

200 7342 Win ton Street
Burnaby, BC V5A2H1

+1 604-255-7955 | pacificpostpartum.square.site

Burnaby Hospice Society

You paid **\$20.00 CAD**

to Burnaby Hospice Society
Details

Get your PayPal receipts in Messenger

Paid with

Visa [REDACTED]

\$20.00 CAD

This transaction will appear on your statement as PYPAL *BURNABYHOSP

Shipped to

Katrina Chen
#3 – 8699 10th Avenue
Burnaby BC V3N 2S9
Canada

Purchase details

Receipt number: [REDACTED]

We'll send confirmation to:
katrina.chen.mla@leg.bc.ca

Merchant details

Burnaby Hospice Society

Confirmation: Membership Application Received

info@burnabyhospice.org <info@burnabyhospice.org>

Fri 2021-05-28 2:16 PM

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



Thank you for your application, Katrina Chen

Your Confirmation Number is: [REDACTED]

Additional Donation Amount:

TOTAL \$20

Payment Option: Pay Online with Paypal

If you selected the "Mail a Cheque" option, please mail cheques to the following address, along with your name and the confirmation number listed in this email.

Burnaby Hospice Society
ATTN: Membership Application
4535 Kingsway, Burnaby BC
V5H 0E5

Campaign No: 168143
 Campaign: June 17 - Burnaby Now
 PO Number:

Invoice No: LMP81593
 Invoice Date: 6/22/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

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	2,181.82
Adjustments	-1,281.82
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 33.33%	299.97
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 314.97
Payment Due Date	7/22/2021

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 17, 2021		1 Full Page (Colour)	June 17	Full Page(9.875x12)	---	2,181.82	900.00	900.00
--- ADJUSTMENT ---								Manual Adjustment	-1,281.82
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210617/LMPBBY100-ZZZZNE-20210617-A010.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	6/22/2021	314.97

End Homelessness
in Burnaby



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

INVOICE #S101
DATE: JUNE 23, 2021

TO:
MLA Katrina Chen
3 – 8699 10th Avenue
Burnaby, BC, V3N 2S9

FOR:
Advertising
Outreach BBQ Flyer 2021

DESCRIPTION

AMOUNT

Advertising for Outreach BBQ 2021

\$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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]



INVOICE

BILL TO

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

INVOICE

DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.68

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

DATE	20/4/2021
INVOICE #	[REDACTED]
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email-Veenno.Dewan@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.13

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/21/2021	██████████

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
--------------	----------

GST/HST No. ██████████

Paid \$16.40



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
4/21/2021	[REDACTED]

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021 [REDACTED]	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
 Total Tax 25.00

	Total	\$525.00
--	--------------	----------

GST/HST No. [REDACTED]

Paid \$16.40

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE [REDACTED]

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

Paid \$19.68



INVOICE

[REDACTED]@leg.bc.ca

Invoice Date
1 Jun 2021

Burnaby Beacon, an OMG
brand

Invoice Number

101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

Reference
Katrina Chen

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon - Newsletter Sponsorship June 10, 2021	1.00	250.00	5%	250.00
			Subtotal	250.00
			TOTAL BC - GST 5%	12.50
			TOTAL CAD	262.50

Campaign No: 168770
 Campaign: Indigenous Peoples' Day
 PO Number:

Invoice No: LMP81600
 Invoice Date: 6/22/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,499.82
Adjustments	-599.82
Gross Amount	900.00
Agency	0.00
Net Amount	900.00
Co-Op Share: 16.66%	149.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.44
Payment Due Date	7/22/2021

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 17, 2021		1/2 Page Horizontal (Colour)	Indigenous People's Day	1/2 Page Horizontal(9.875x6)	---	1,499.82	900.00	900.00
--- ADJUSTMENT ---								Manual Adjustment	-899.82
--- ADJUSTMENT ---								Additional Rate Adjustment \$	300.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2021/20210617/LMPBBY100-ZZZZNE-20210617-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP81600	6/22/2021	157.44



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:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.22

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00
				Paid \$16.40

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice EC\$761.25

Thanks for your business	Total Balance Due EC\$761.25
---------------------------------	-------------------------------------

GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No [REDACTED]

Invoice 28560

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.68

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 30-4-2021
 Invoice No. 2021000070
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			SUB-TOTAL	600.00
			GSTTAX 5%on	30.00
			TOTAL	630.00

MLA Share: \$19.69

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chen, Katrina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$194.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$194.17</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

LIVE WELL WITH

PHARMASAVE™

Pharmasave Crest

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

Apr01,2021 [REDACTED] ID:181 C1TA 00001
SPONGETOWELS ULT SZ 6PK 12.99 PG
Item#:139432
BOUNTY SELECT A SIZE 4X 14.99 PG
Item#:74713
GERMS BE GONE WIPES 40PC 1.99 PG
Item#:82671
SALE P:2020JF
GERMS BE GONE WIPES 40PC 1.99 PG
Item#:82671
SALE P:2020JF

Pharmasave Rewards Card# [REDACTED]

Subtotal	31.96
PST Taxable	2.24
GST Taxable	1.60
Total	35.80
MasterCard	35.80

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

sale	00091 1 001	22247
	0071 04/19/21	
1775627		
1	PARCHMENT SPECIALTY 083514871649	16.99B
1	PARCHMENT SPECIALTY 083514871649	16.99B
Subtotal		33.98
	PST 7.00%	2.38
	GST 5.00%	1.70
Total		\$38.06
Visa		38.06

TRANSACTION RECORD

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

2021/05/11
CC/CC105107

[REDACTED]
W/GT

Pharmasave
TR880374

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$15.39CAD

Canada Post / Postes Canada

Crest Centre PO

8697 10th Ave

Burnaby, BC V3N2S0

GST/TPS#: [REDACTED]

2021/05/06
CC/CC105107

[REDACTED]
W/G1

Pharmasave
TR879507

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$18.97CAD

Canada Post / Postes Canada
Crest Centre P0
8697 10th Ave
Burnaby, BC V3N2S0
GST/TPS#: [REDACTED]

2021/05/06
CC/CC105107

[REDACTED]
W/G1

Pharmasave
TR879537

TRANSACTION RECORD

TYPE	PURCHASE	
ACCT	VISA	\$27.22CAD



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
94814314	31-May-2021
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				7.52	
GST/HST # [REDACTED] 5.000 %				7.52	0.38
Total (CAD)				7.90	

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

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

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

2021/06/01 [REDACTED] Pharmasave
CC/CC105107 [REDACTED] W/GT TR883796

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$3.35CAD

CARDNUMBER [REDACTED]

DATE/TIME [REDACTED]

REFERENCE # 66293549 0010017160 H

AUTH. # 06397F

VISA CREDIT
A0000000031010

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

2021/06/01 [REDACTED] Pharmasave
CC/CC105107 [REDACTED] W/GT TR883796

G 5% 1@ \$3.19 \$3.19
Ltr other

Actual Weight 0.122kg
To V5A1H8

Scale Service was processed after Mail Cut
-Off time

SUBTL \$3.19
GST \$0.16
TOTAL \$3.35

Visa \$3.35

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

Sale 00094 4 004 25280
0071 06/07/21 [REDACTED]

1866824	
1 LASER MAILNG LABEL	
067933051622	42.39B
Subtotal	42.39
PST 7.00%	2.97
GST 5.00%	2.12
Total	\$47.48
Visa	47.48

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chen, Katrina

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chen, Katrina

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$201.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$201.88</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:



Invoice 202195

DATE 20-04-2021	PLEASE PAY \$29.40	DUE DATE 05-05-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.



DATE	ACCOUNT SUMMARY	AMOUNT
06-03-2021	Balance Forward	29.40
	Other payments and credits after 06-03-2021 through 19-04-2021	-29.40
20-04-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	APRIL WINDOW CLEANING				

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

TOTAL DUE \$29.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00

LA Sushi
8671 10th Ave., Burnaby, BC V3N 2S9
(604) 777-9555

Order #4 TakeOut #4

Pickup: 12:15 PM

Customer: Katrina Chen

Phone: [REDACTED]

Date: 20-Apr-2021 [REDACTED]

Guest#: 1

Server: Admin

1 X Sushi Combo	\$15.05
1 X Combo B	\$13.07
1 X Half Spicy Tuna SA	\$8.40
1 X Gyoza	\$7.45
<hr/>	
SUB-TOTAL:	\$43.97
GST(5%):	\$2.20
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$46.17

THANK YOU!

Season's Apple Cafe

REG 05-06-2021



000075

CT 1

1	DEPT007	T1	\$4.65
1	DEPT007	T1	\$8.50
1	DEPT007	T1	\$8.50
1	DEPT007	T1	\$3.50
1	DEPT007	T1	\$3.50
	TA1		\$28.65
	TX1		\$1.43
	TL		\$30.08
	CASH		\$30.08

LA Sushi
8671 10th Ave., Burnaby, BC V3N 2S9
(604) 777-9555

Order #7 TakeOut #1

Pickup: 12:24 PM

Phone#

Date: 11-May-2021

Guest#: 1

Server: Admin

1 X Half Spicy Tuna SA	\$8.40
1 X Gomaé Salad	\$5.30
1 X Miso Soup	\$1.70
1 X Unagi Don	\$20.25
<hr/>	
SUB-TOTAL:	\$35.65
GST(5%):	\$1.78
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$37.43

THANK YOU!



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

Invoice 202488

DATE 13-06-2021	PLEASE PAY \$29.40	DUE DATE 28-06-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
09-05-2021	Balance Forward	29.40
	Other payments and credits after 09-05-2021 through 12-06-2021	-29.40
13-06-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	JUNE WINDOW CLEANING				

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

TOTAL DUE \$29.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00



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

Invoice 202292

DATE 09-05-2021	PLEASE PAY \$29.40	DUE DATE 24-05-2021
--------------------	-----------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
20-04-2021	Balance Forward	29.40
	Other payments and credits after 20-04-2021 through 08-05-2021	-29.40
09-05-2021	Other invoices from this date	0.00
	New charges (details below)	29.40
	Total Amount Due	29.40

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE	1	28.00	GST	28.00
	MAY WINDOW CLEANING				

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

TOTAL DUE \$29.40

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00