

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$756.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,654.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,410.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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
-
-
-

SEASON'S APPLE CAFE

#4 8699 10TH AVE
BURNABY, BC V3N 2S9
6045200155

Transaction 216034

Total CA\$18.53

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

23-Jun-2022 [REDACTED]

[REDACTED] | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: 217400667640

Auth ID: 00339J

MID: *****1826

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Season's Apple Cafe

REG 06-23-2022 [REDACTED] 000033
CT 1

1	DEPT007	T1	\$5.35
1	DEPT007	T1	\$5.20
1	DEPT007	T1	\$4.45
1	DEPT007	T1	\$2.65
	TA1		\$17.65
	TX1		\$0.88
	TL	\$18.53	
	CASH		\$18.53

JOEY
COQUITLAM
550 Lougheed Hwy
Coquitlam, BC
604.939.3077

Tbl 21/1 Chk 239 Gst 2
Jun9'22 [REDACTED] [REDACTED]

2 FRITES REG 53.50
2 *SIDE O/C
1 JJ COFFEE JRFG 4.75
sidecar none

SUBTOTAL 58.25
TAX GST 5% 2.91
TOTAL @ [REDACTED] 61.16

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# [REDACTED] [REDACTED] [REDACTED]

Transaction ID 7114790
Total 61.16
Tip [REDACTED]
MASTERCARD ([REDACTED] [REDACTED] [REDACTED])

JOEY
COQUITLAM
550 Lougheed Hwy
Coquitlam, BC
604.939.3077

1011 [REDACTED]

Tbl 21/1 Chk 239 Gst 2
Jun09'22 [REDACTED]

1 JJ COFFEE JRFG 4.75
sidecar none
2 *SIDE O/C 0.00
2 FRITES REG 53.50

SUBTTL 58.25
TAX GST 5% 2.91
01:53PM TOTAL 61.16

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# [REDACTED] [REDACTED] [REDACTED]

452-557

CHECK # 20092 DATE 6/08/22
TABLE # 46 TIME [REDACTED]
=====

-- 1-DINING : [REDACTED] 186 --

ITEMS ORDERED	AMOUNT
1 CHZSTK HASH, white	18.99
1 GRLED COBB SALAD	19.99
1 PASTA BOLGNESE	20.99
1 WATER	0.00
1 PREMIUM TEA	3.99
1 OP TEA	3.99

SUBTOTAL	67.95
G.S.T. %	3.40

TOTAL DUE 71.35

OF GUESTS 3

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

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

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

** TRANSACTION RECORD **
Tran. #: 784
Lookup #: 0078427238205
RUC: 1-DINING
Table #: 46
Check #: 20092
Group #: 1
Employee #: 38
Employee: [REDACTED] 186

MasterCard Purchase
XXXXXXXXXXXX [REDACTED] P
AID: A0000000041010
APP Name: MASTERCARD

Amount \$71.35
Tip [REDACTED]

TOTAL CASH [REDACTED]

APPROVED 08694J
00-001 (001) 08694J
US06CS14
093001001002
06/08/2022 [REDACTED]

TUR: 0000008000
TSI: E800


No signature required

Customer Copy

THANK YOU
Come Again

From: ADELE RAE FLORIST <flowers@adeleraeflorist.com>
Sent: July 9, 2022 7:36 AM
To: [REDACTED]
Subject: Your ADELE RAE FLORIST Order Confirmation (#5107)

Thanks for Your Order

 Your order ID is #5107.

Shipping Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Canada
[REDACTED]

Billing Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
------------	-----	-----	------------	------------

<p>Perfection of Love (AR1017) (Size: As Shown, Add a Greeting Card? : Sympathy, Message on the card (350 char. max.): Dear [REDACTED] Heartfelt condolences to you and your family. You are in my heart. Sincerely, Katrina Chen, Choose a Delivery Date: Sat Jul 09 2022)</p>	AR1017	1	\$59.99 CAD	\$59.99 CAD
---	--------	---	-------------	-------------

Subtotal: \$59.99 CAD
Shipping: \$12.00 CAD
Tax: \$7.80 CAD
Grand Total: \$79.79 CAD
Payment Method: Credit Card

ADELE RAE FLORIST
<https://adeleraeflorist.com/>

AGRA SWEETS LTD
7585 6th STREET
BURNABY, BC
TEL: # 604-526-7879
GST# [REDACTED]

DATE 06/12/2022 SUN TIME [REDACTED]

6X	@ 1.00	
SAMOSA		\$6.00
10X	@ 1.00	
SAMOSA		\$10.00
TIKKI		\$1.00
SNACKS		\$7.00
GST		\$1.20
TOTAL		\$25.20
CHARGE		\$25.20
		00000

AGRA SWEETS & RESTAURA
7585 6TH STREET V3N3M4
BURNABY BC
20408013
GP2040801301

**** PURCHASE ****

06-12-2022 [REDACTED]
Acct # [REDACTED]
Card Type MC
A0000000041010 MASTERCARD

Trace # 402
Inv. # 491
Auth # 09886J RRN 001784296

Purchase	\$25.20
Tip	\$0.00
Total	\$25.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Invoice	
Invoice Date:	8/16/2022
Invoice Number:	304981

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

Terms	Due Date
Due on receipt	8/16/2022

Description	Quantity	Rate	Amount
Roundtable discussion with Minister Ravi Kahlon (Katrina Chen)	1	\$69.00	\$69.00
Subtotal:			\$69.00
(GST # [REDACTED]) Tax:			\$3.45
Total:			\$72.45
Payment/Credit Applied:			\$0.00
Balance:			\$72.45

Thank you for your support of the Burnaby Board of Trade

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

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #: 304981

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____


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

Name on Card: _____ Signature: _____

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

INVOICE DATE August 4, 2022
 INVOICE NUMBER VBTFKC0822

Contact: 
admin@vanbubbleteafest.ca

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth	114.00	\$114.00
		SUBTOTAL	114.00
		GST	5.70
			\$119.70
MAKE CHEQUES PAYABLE TO: Canadian Community Action and Restorative Empowerment Society 			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

OEB Breakfast Co. Brentwood

Unit 2306
4525 Lougheed Hwy
Phone 604-566-3447

7/28/2022

[REDACTED] AM

Order Id: 3146125477414924

Table 106:1:1

Order Number: -1

Employee: [REDACTED]

1	Tuna Crudo	\$22.00
1	Tuna Crudo	\$22.00
1	Tuna Crudo	\$22.00
1	Tuna Crudo	\$22.00
Sub Total		\$88.00
GST		\$4.40
Total Tax		\$4.40
Order Total		\$92.40
Balance Due		\$92.40

--> Reprint #1 <--



Vancouver Metropolitan Orchestra



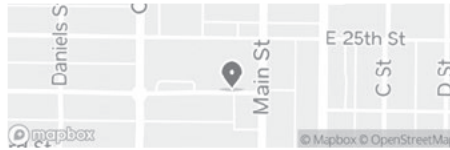
Let Vancouver Metropolitan Orchestra know how your experience was

\$105.00

VMO GOLF - Dinner Only x 1 \$100.00
VMO Golf Dinner Only Package

Purchase Subtotal \$100.00
Canada (5%) \$5.00

Total \$105.00



Vancouver Metropolitan Orchestra
2416 Main Street, 239
Vancouver, BC V5T3E2
604-876-9397



MasterCard [redacted] 2022-08-13-22:20
(Keyed) #JJa
Auth code: 01496J

Return Policy: Please contact payment@vmocanada.com for more info.

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Please contact Vancouver Metropolitan Orchestra about its privacy practices. Not your receipt?



Map data © OpenStreetMap contributors
© Mapbox Improve this map

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

Printed July 18, 2022 at [REDACTED]

July 18, 2022 at [REDACTED]

Order #: 8617

Table: COUCH, 8 guests

Party Name: 19

Server:
[REDACTED]

Food Tax (GST) #: [REDACTED]
89

Seat(s): 2, 3, 4, 5, 6, 7, 8

MANNA BURGER	\$15.75
+ \$1.50: SUB YAM FRIES	
FRIED CHICKEN SANDWICH	\$19.25
2 x LRG POP	\$7.00
LRG POP	\$3.50
Chicken Wings	\$16.75
FRIED CHICKEN SANDWICH	\$19.25
HH MANNA	\$5.50
FISN 'N' CHIPS	\$22.75
+ \$5.00: ADD FISH	
ADD FOCACCIA	\$3.00
MUSSEL MONDAY NEW ORLEANS	\$10.00
\$10.00 - \$0.00: Mussel monday	
Roasted Brussel Sprouts	\$12.50
Yam Fries	\$9.25
MINI DONUTS	\$5.00
\$8.25 - \$3.25: HH \$5	
COOKIES & CREAM SUNDAE	\$8.25
MINI DONUTS	\$5.00
\$8.25 - \$3.25: HH \$5	
Split Items (1/2)	

Food Total	\$152.25
Pop Total	\$10.50
Discount Total	\$6.50
Sub Total	\$162.75
Food Tax (GST)	\$7.61
Liquor Tax (10% PST + 5% GST)	\$0.00
Pop Tax (7% PST + 5% GST)	\$1.26
Total	\$171.62

Thank You
Please Come Again!

Tip Guide:
15%=\$25.74 18%=\$30.89 20%=\$34.32

Printed from iPad using TouchBistro Pro

RECEIPT

License Plate Number



Expiration Date/Time



AM

AUG 29, 2022

PARKING RECEIPT

PARKING RECEIPT

Purchase Date/Time: Aug 29, 2022
Total Due: \$2.00 Rate: 30 Min: \$2.00
Total Paid: \$2.00 Pmt Type: CC (Tap)
Ticket #: 00014809
ID #: 520015331330
Setting:
Merchant Name:

#**** MasterCard

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

PH. +1 (604) 553-1718

Token : 15

Date:08/02/2022 Time: [REDACTED] INV#:125741

Station ID :1 Server: [REDACTED]

GUEST RECEIPT

***** TAKE-OUT *****

Customer: [REDACTED]

Phone No [REDACTED]

ITEM	QTY	PRICE	TOT**
BUTTER CHICKEN	1	18.95	18.95
GOBI ALU	1	15.95	15.95
BEEF PALAK	1	17.95	17.95
COCONUT NAAN	1	5.95	5.95
VEGETARIAN PAKORA	1	9.95	9.95
	Subtotal		68.75
	GST		3.45
	PLT		0.00
	Total		72.20

Net Payable 72.20

THANK YOU !!!

WELCOME AGAIN !!!

CHECK # 593142 DATE 8/26/22

TABLE # 9 TIME [REDACTED]

***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

SEAT# ITEMS ORDERED AMOUNT

1 SASHIMI TUNA SALAD 13.75
BOWL DAILY SOUP 5.00
CUP DAILY SOUP 4.00
STEAK CHAMPIGNON 16.25
PRAWN FETTUCINE 13.95
STEAK CHAMPIGNON 16.25
SASHIMI TUNA SALAD 13.75
STEAK CHAMPIGNON 16.25
SASHIMI TUNA SALAD 13.75
CUP DAILY SOUP 4.00
SMALL CAESAR 6.60
Add Shrimp 6.00
CHEESE CAKE 9.25
SMALL GARDEN SALAD 5.50
GARLIC TOAST 3.25
CHEESE CAKE 9.25
SMALL CAESAR 6.60
VEGETARIAN QUESADILLA 11.25
Add Chicken 6.00

SUBTOTAL 180.65

180.65

TOTAL 180.65

SUBTOTAL 180.65

TOTAL DUE 180.65

TOTAL TAX INCLUDED IN BILL
GST IN 8.61

NAME:

Invoice	
Invoice Date:	9/23/2022
Invoice Number:	305151

Katrina Chen, MLA Burnaby - Lougheed
 Katrina Chen

Terms	Due Date
Due on receipt	9/23/2022

Description	Quantity	Rate	Amount
2022 - Burnaby Business Excellence Awards Gala (Katrina Chen)	1	\$159.00	\$159.00
Subtotal:			\$159.00
(GST [REDACTED] [REDACTED]) Tax:			\$7.95
Total:			\$166.95
Payment/Credit Applied:			\$0.00
Balance:			\$166.95

Thank you for your support of the Burnaby Board of Trade

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

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #: 305151

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

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

Name on Card: _____ Signature: _____

KIN'S

Farm Market - #138

B.C. OWNED AND OPERATED since 1987

Visit kinsfarmmarket.com

2215 West 41st Avenue, Vancouver, V6M 2A3

Tel: 604-266-9321

GST# [REDACTED]

DELUXE FRUIT BASKET 60.00 G
1.00 ea @ \$60.00/ea

SUBTOTAL	60.00
TAX	3.00
TOTAL	63.00
CREDIT CARD	63.00
CREDIT ACCT	0.00

Thomas Hobbs Florist

Store #1
2127 West 41st Ave
Vancouver, BC V6M 1Z6
Phone (604) 263-2601
info@thflorist.com
www.thflorist.com

Register: ws9

09/17/2022 - [REDACTED] am

Order: 175341

Handtied Bouq - pls \$60.00
include gerbera
1 @ 60.00

Subtotal \$60.00

Tax \$7.20

Order Total \$67.20

RECEIPT

NO. 0010754

Sep 4 20 22

RECEIVED FROM Katrina Chen MLA

\$ 75.-

Seventy Five only

DOLLARS

FOR RENT FOR

ACCOUNT		
PAYMENT		
BAL. DUE		

- CASH
- CHECK
- MONEY ORDER

FROM

BY



1102 W 507
511 500
New West Centre Ler

GST # 10022204
(604) 21-3212

11 [REDACTED]

Tot 2/1 CMC 312 Gst
Sub 2? [REDACTED]

1 SHORT STACK		7.99
1 QUICK 2 EGG		12.19
1 S/HBR	(2)	3.99
1 COFFEE		3.49

Food	24.17
Beverage	3.49
GST Tax	1.38

10:04AM Total 29.04

CHECK # 50114

DATE 9/20/22

TABLE # 22

TIME [REDACTED]

-- 4-LOUNGE : [REDACTED] 6178 --

ITEMS ORDERED	AMOUNT
1 TRKY BRK WRAP	17.49
1 CHZSTK HASH, multi	18.99
1 PREMIUM TEA	3.99
1 OP TEA	3.99

SUBTOTAL	44.46
G.S.T. %	2.22

TOTAL DUE 46.68

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

SELF-CHECKOUT

1E Member [REDACTED]

8 @ 14.99

1704012 WELCH'S 60CT 119.92 G

SUBTOTAL 119.92

TAX 6.00

**** TOTAL [REDACTED] 125.92

RAYS BAKERY

8685 10TH AVENUE
BURNABY, BC V3N 2S9
6045289974

Cashier: Employee

Transaction **000088301148**

Total CA\$10.80

DEBIT CARD SALE CA\$10.80

INTERAC [REDACTED]

Account: Default

09-Sep.-2022 [REDACTED]

CA\$10.80 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000088301148

Auth ID: 337770

MID: *****1624

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$3,080.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,526.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,606.87</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus

Attn: [REDACTED]

166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date **6/20/2022**

PO#:

Invoice # **W118948**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

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

Web Site

www.firstnationsdrum.com



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
6 Jul 2022

Invoice Number
INV-1124

Reference
BB: 6 mos. - July 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign July 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

MLA share: \$196.86

Due Date: 4 Sep 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9



GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



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

Invoice No: LMP182850
 Invoice Date: 6/30/2022
 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	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	7/30/2022

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.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/1/2022	6/30/2022	ROS - Premium Leaderboard	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
LMP182850	6/30/2022	156.45

Campaign No: 322190
 Campaign: Indigenous People's Day
 PO Number:

Invoice No: LMP182846
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	625.00
Adjustments	-175.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Co-Op Share: 16.67%	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	7/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/17/2022	6/21/2022	ROS - Premium Leaderboard	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		25,000	25.00000	18.00000	450.00
--- ADJUSTMENT ---							Digital Rate \$	-7.00	

Campaign No: 321616
 Campaign: Discover Burnaby
 PO Number:

Invoice No: LMP186915
 Invoice Date: 7/8/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Anne Kang, MLA Burnaby-Deer Lake
 Brand: Default-Brand
 105 - 6411 Nelson Ave
 Burnaby, BC V5H 4H3
 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	895.00
Adjustments	-300.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 25.00%	148.75
Invoice Tax Amount: GST Collected (Fed Tax)	7.44
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.19
Payment Due Date	8/7/2022

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
Discover Burnaby (BBY)	Jun 30, 2022		Full Page	Discover Burnaby	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	895.00	595.00	595.00
--- ADJUSTMENT ---								Additional Rate Adjustment \$	-300.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY400/2022/20220630/LMPBBY400-ZZZZNE-20220630-010.pdf								

Invoice No.	Invoice Date	Amount
LMP186915	7/8/2022	156.19



Campaign No: 323478
 Campaign: Canada Day Trivia
 PO Number:

Invoice No: LMP187005
 Invoice Date: 7/8/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	4,424.35
Adjustments	-2,625.41
Gross Amount	1,798.94
Agency	0.00
Net Amount	1,798.94
Co-Op Share: 14.28%	256.89
Invoice Tax Amount: GST Collected (Fed Tax)	12.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 269.74
Payment Due Date	8/7/2022

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

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

Group Ad for: June 30th (Happy Canada Day)

Janet Routledge
 Anne Kang
 Peter Julian
 Jagmeet Singh
 Katrina Chen
 Raj Chouhan
 Jennifer Whiteside

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
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Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	6/27/2022	6/30/2022	RON - Premium Leaderboard + Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		31,108	25.00000	18.00000	559.94
-- ADJUSTMENT --							Digital Rate \$	-7.00	

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 30, 2022		Doubletruck (Colour)	canada day	Double Truck (20.625x12)	--	3,646.65	1,239.00	1,239.00
-- ADJUSTMENT --								Manual Adjustment	-2,407.65
TEARSHEET URL:	http://pdf.glaaciermedia.ca/LMPBBY100/2022/20220630/LMPBBY100-ZZZZNE-20220630-B012.pdf								

Invoice No.	Invoice Date	Amount
LMP187005	7/8/2022	269.74

Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP192240
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	900.00
Adjustments	-180.00
Gross Amount	720.00
Agency	0.00
Net Amount	720.00
Co-Op Share: 16.67%	120.02
Invoice Tax Amount: GST Collected (Fed Tax)	6.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 126.02
Payment Due Date	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/15/2022	7/24/2022	ROS - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		36,000	25.00000	20.00000	720.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

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

Invoice No: LMP192243
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Katrina Chen, MLA Burnaby-Lougheed
 Brand: Default-Brand
 #3 -8699 10th Ave
 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	8/28/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/1/2022	7/31/2022	ROS - Premium Leaderboard	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
LMP192243	7/29/2022	156.45

Campaign No: 326410
 Campaign: Pride
 PO Number:

Invoice No: LMP191068
 Invoice Date: 7/26/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Default-Brand
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 Account

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,247.27
Adjustments	-1,173.27
Gross Amount	1,074.00
Agency	0.00
Net Amount	1,074.00
Co-Op Share: 16.67%	179.04
Invoice Tax Amount: GST Collected (Fed Tax)	8.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 187.99
Payment Due Date	8/25/2022

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jul 21, 2022		1 Full Page (Colour)	External Media - Pride	Full Page (9.875x12)	—	2,247.27	1,074.00	1,074.00
— ADJUSTMENT —								Manual Adjustment	-1,173.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220721/LMPBBY100-ZZZZNE-20220721-A012.pdf								

Invoice No.	Invoice Date	Amount
LMP191068	7/26/2022	187.99



大溫哥華台灣菁英協會
Metro Vancouver Taiwan Professional Elite

Address: 2000-4730 Kingsway, Burnaby, BC V5H 0C6, Canada

Email: mvtpelite@gmail.com

<http://www.mvtp.ca>

收據

茲收到 陳葦蓁 女士繳交大溫哥華台灣菁英協會第一屆（2022年6月1日 - 2023年5月31日）會費 CA \$240 整。

此據

經手人：宋美滿



中華民國 111 年 5 月 30 日



INVOICE

Janet Routledge, MLA
1833 Willingdon Ave.
BURNABY BC V5C 5R3

Invoice Date
1 Aug 2022

Invoice Number
INV-1191

Reference
BB: 6 mos. - August 2022

Overstory Media Group
101-524 Yates Street
VICTORIA BC V8W1K8
CANADA

MLA Share = \$196.88

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign August 2022 1 x Together With 1 x Photo and Caption 1 x Text Link	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			TOTAL CAD	787.50

Due Date: 30 Sep 2022

If you have any questions about this invoice or payment, please feel free to email ap@omgmedia.com

Information for Wire Transfer:

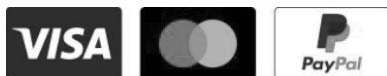
Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

Due to Covid-19, we are at our head office rather sporadically, please let us know if you've mailed us a cheque!



Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

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

SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

	[REDACTED]	Due Upon Receipt
--	------------	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day	\$925.00
	MLA Share = \$19.68	

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

TOTAL	\$925.00
--------------	-----------------

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

Invoice No: LMP202086
 Invoice Date: 8/31/2022
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

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

Advertiser

Katrina Chen, MLA Burnaby-Lougheed
 Brand: Default-Brand
 #3 -8699 10th Ave
 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	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	9/30/2022

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.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	8/1/2022	8/31/2022	ROS - Premium Leaderboard	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
LMP202086	8/31/2022	156.45

Campaign No: 328005
 Campaign: labour day
 PO Number:

Invoice No: LMP206849
 Invoice Date: 9/7/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Labour Day - SPLIT BILL
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	6,133.18
Adjustments	-2,843.18
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2022

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
Tri City News	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf								



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 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

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

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

MLA Share = 66.17

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

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

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
--	-----------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Total	\$341.25
Payments/Credits	\$0.00
Balance Due	\$341.25



ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

GST: [REDACTED]

MLA Share = \$26.25



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1


INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

	Sub-Total :	388.70
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 388.70	@5.00 % GST :	19.44
	Total :	408.14
** Pay immediately upon receipt of invoice **	Balance :	408.14

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____

PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
Payment Term : By invoice					Sub-Total :	
					Add : 5% GST	\$11.40
Tearsheet : Y ² N					Total Amount :	\$239.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



Advertiser
 Remarks :

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

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


 Advertising Representative


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

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Chen, Katrina

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$336.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$249.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$586.23</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

2022/07/12
CC105107

[REDACTED]
W/G 1

G/S 3 @ \$1.07 \$3.21
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$3.21
GST/TPS \$0.16
TOTAL \$3.37

Debit/Débit \$3.37

RONA Inc.
RONA Austin

425 Lebleu St
Coquitlam, BC, V3K 6N3
604-931-2085

=====

ITEM	QTY	PRICE	TOTAL
773497006212	1	11.99 EA	
STRAIN.BASKT ARROWHEAD CLIP SS			11.99GP
63013542370	1	36.99 EA	
PAPER HOLDER EURO ORION CHROME			36.99GP

Subtotal: \$48.98
GST: \$2.45
PST: \$3.43
Total: \$54.86

Visa \$54.86

STAPLES Canada

Store # 326

Burnaby, BC V5J0A6

(604) 412-2950

Sale 00091 1 001 62592

0326 08/04/22

2017286

5 PARCHMENT SPECIALTY

083514871649 19.49 97.45B

Subtotal 97.45

PST 7.00% 6.82

GST 5.00% 4.87

Total \$109.14

Visa 109.14

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

2022/07/14
CC105107

W/G 1

G/S \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.068
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

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

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

2022/08/09
CC105107

[REDACTED]
W/G 1

maria

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

SUBTL/SOUS-TOTAL	\$1.07
GST/TPS	\$0.05
TOTAL	\$1.12

Visa	\$1.12
------	--------

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

Sale 00091 1 001 46383
0071 08/24/22 [REDACTED]

2048154
1 LASER MAILNG LABEL
067933051622 57.99B
Subtotal 57.99
PST 7.00% 4.06
GST 5.00% 2.90
Total \$64.95
Visa 64.95

TRANSACTION RECORD

***** [REDACTED] \$64.95
Visa H Purchase
Authorization Number 00401I
0010013560 46383 66278711
08/24/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

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

2022/09/01
CC105107

[REDACTED]
W/G 1 [REDACTED]

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

SUBTL/SOUS-TOTAL \$3.88
GST/TPS \$0.19
TOTAL \$4.07

Visa \$4.07

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Sep09,2022 [REDACTED] AM ID:331 C1TA 00037

PAPER PLATES 7IN 7.98 PG

Item#:15287

2 @ 3.99 EA

Subtotal	7.98
PST Taxable	.56
GST Taxable	.40
Total	8.94
Cash	100.00
Change (Cdn\$)	91.06-
(Rounded)	91.05-

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

GST#: [REDACTED]

Thank you for shopping
at Pharmasave!

Exchange or refund within
15 days with original receipt.



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

AIRY
870010069
DAIRYLAND MILK 250 \$0.99
10c Deposit 0.10
6c ENVIRO FEE 0.06 G

Sub Total \$1.15
ST \$0.00
ST \$0.00
Total \$1.15
Cash Total \$1.15
Credit 1.15

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

09/09/2022 [REDACTED]
Till: 3 GG 070300703933

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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>\$62.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$62.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Chen, Katrina MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 7/1/22 to 7/1/22
Total Kilometers	9.80
Total Reimbursement	\$5.39

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 1, 2022	Constituency Office	Edmonds Community Ctr	Canada Day Celebrations	4 \$	2.31
July 1, 2022	Edmonds Community Ctr	Burnaby Village	Canada Day Celebrations	6 \$	3.08
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				10	\$5.39

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA **Chen, Katrina MLA**

Expense Account 3485 - In-Constituency Staff Travel

Payee Name [Redacted] *Last Name, First Name*

Payee Address [Redacted]

Rate Per Kilometer **\$0.55**

For Period **From 7/16/22 to 7/16/22**

Total Kilometers **66.00**

Total Reimbursement **\$36.30**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 16, 2022	Burnaby	Le Petite Giraffe Montessori	Daycare opening. taiwanese Community	33	\$ 18.15
July 16, 2022	Le Petite Giraffe Daycare, Surrey	Burnaby		33	\$ 18.15
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				66	\$36.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Honk logo



You're all set!

START DATE	END DATE
Sun, Aug 21	Sun, Aug 21

LOCATION



VEHICLE PLATE



INVOICE #

TFTEKCX2

PAYMENT

\$7.00

VISA

PAYMENT DATE

Sun, Aug 21

**Pay for parking,
anywhere, anytime**

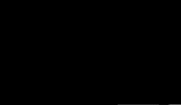
Get the HonkMobile App

RECEIPT

License Plate Number



Expiration Date/Time



AUG 21, 2022

Purchase Date/Time: [Redacted] Aug 21, 2022
Total Due: \$7.00 Rate: Until 12AM \$7.00
Total Paid: \$7.00 Pmt Type: CC (Swipe)
Ticket #: 00009533
S/N #: 520015331334
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 04884F

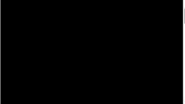
P

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

License Plate Number



Expiration Date/Time



PARKING RECEIPT

PARKING RECEIPT

AUG 29, 2022

Purchase Date/Time: [Redacted] Aug 29, 2022
Total Due: \$7.00 Rate: 2 Hours: \$7.00
Total Paid: \$7.00 Pmt Type: CC (Swipe)
Ticket #: 00014807
ID #: 520015331330
Setting: [Redacted]
Cach Name: [Redacted]

***** [Redacted] Visa

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$874.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$152.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,027.30</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 2022

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 204878

DATE 10-07-2022	PLEASE PAY \$31.50	DUE DATE 25-07-2022
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
15-06-2022	Balance Forward	31.50
	Other payments and credits after 15-06-2022 through 09-07-2022	-31.50
10-07-2022	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	31.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE JULY WINDOW CLEANING	1	30.00	GST	30.00

Thank you for your hard work	SUBTOTAL	30.00
	GST @ 5%	1.50
	TOTAL	31.50
	TOTAL OF NEW CHARGES	31.50

TOTAL DUE \$31.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	113182	
Page	Page 1 of 1	
Date	Jun-30-22	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$57.96
	Payments :				\$57.96
	Adjustments :				\$0.00
	Katrina Chen MLA 3 - 8699 10th Ave., Burnaby BC	(0001)			
Jun - 23	Serv #002 Paper - Clean Office - Zone 1 - 40 GA On-Call Paper Collection Service W.O# 56798		\$48.00	1.00	\$48.00
Jun - 23	Fuel & Energy Surcharge				\$7.20
	SITE TOTAL				\$55.20
	GST at 5.000% on \$55.20				\$2.76

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

Payment Net 15

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



Kruger Pacific Building Services

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

Invoice 205035

DATE 08-08-2022	PLEASE PAY \$31.50	DUE DATE 23-08-2022
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE AUGUST WINDOW CLEANING	1	30.00	GST	30.00

Thank you for your hard work

SUBTOTAL	30.00
GST @ 5%	1.50
TOTAL	31.50

TOTAL DUE **\$31.50**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00



Kruger Pacific Building Services

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

Invoice 205207

DATE 09-09-2022	PLEASE PAY \$63.00	DUE DATE 24-09-2022
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BILL TO
Katrina Chen
8699 10th Ave.
Unit #3
Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
08-08-2022	Balance Forward	31.50
	Other payments and credits after 08-08-2022 through 08-09-2022	0.00
09-09-2022	Other invoices from this date	0.00
	New charges (details below)	31.50
	Total Amount Due	63.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE SEPTEMBER WINDOW CLEANING	1	30.00	GST	30.00

Thank you for your hard work	SUBTOTAL	30.00
	GST @ 5%	1.50
	TOTAL	31.50
	TOTAL OF NEW CHARGES	31.50

TOTAL DUE	Paid \$31.50	\$63.00
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THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00