

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$2,410.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$969.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,379.94</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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
-
-
-

Invoice	
Invoice Date:	10/3/2022
Invoice Number:	305228

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

Terms	Due Date
Due on receipt	10/3/2022

Description	Quantity	Rate	Amount
2022 - BBOT Christmas Luncheon (Katrina Chen)	1	\$85.00	\$85.00
		Subtotal:	\$85.00
	(GST # [REDACTED])	Tax:	\$4.25
		Total:	\$89.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$89.25

Thank you for your support of the Burnaby Board of Trade

COSTCO

WHOLESALE

Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

S7 Member [REDACTED]
3 @ 13.99

525 CARN HC1.9KG	41.97
SUBTOTAL	41.97
TAX	0.00
**** TOTAL	41.97
CASH	0.00

Invoice	
Invoice Date:	10/21/2022
Invoice Number:	305321

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

Terms	Due Date
Due on receipt	10/21/2022

Description	Quantity	Rate	Amount
2023- Lunar New Year Banquet (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 [REDACTED].

Member Name: Katrina Chen, MLA Burnaby - Lougheed

Invoice #: 305321

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: _____

BABA SWEETS
7561 6TH ST
BURNABY, BC V3N3M4
GST# [REDACTED]
PH. (604) 522-5211

Token : 68
Date:10/08/2022 Time [REDACTED] INV#:18367
Station ID :1 Server:ADMIN .
Location:

RECEIPT

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

Customer: S
Ph No:5

ITEM	QTY	PRICE	TOTAL
VEGETABLE PAKORA (BH AJIA)	1	8.00	8.00
VEG SAMOSA (EACH)	8	1.50	12.00
	Subtotal		20.00
	GST		1.00
	Total		21.00
	Net Payable		21.00

PAID BY : | MASTER:21.00
Change: \$0.00
Tip: 0.00

==THANK YOU VISIT AGAIN==

Printed on:10/08/2022 [REDACTED]

CHECK # 597056

DATE 10/18/22

TABLE # 21

TIME [REDACTED]

***** DUPLICATE CHECK

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 BREAKFAST SPECIAL	31.90
1 TEA	2.75
1 COFFEE	2.75

SUBTOTAL 37.40

TOTAL DUE 37.40

TOTAL TAX INCLUDED IN BILL

GST IN

1.78

NAME: [REDACTED]

GRATUITY [REDACTED]

MINISTRY/ACCOUNT# [REDACTED]

GST [REDACTED]



Invoice

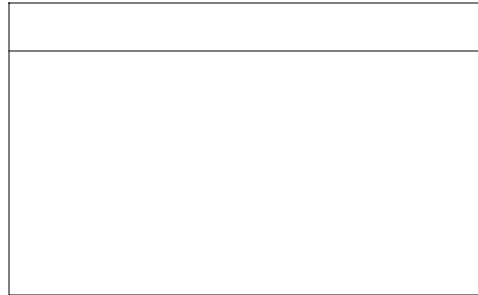


Customer No.	Date	Ticket #
	October 28, 2022	T1-135386

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1315	PENCIL CRAYONS	3.20	EACH	320.00
10	1-100240	MLA Presentation Holder	26.40	EACH	264.00

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

Wei, Jessica	Chen, Katrina
10/31/2022, 9:35 AM	11/3/2022, 11:22 AM
Submit	Approve

Notes: Ordered by

Subtotal:	584.00
GST:	29.20
PST:	40.88
Total:	654.08

Tender:	
A/R Charge	654.08
Net tender:	654.08

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



Invoice

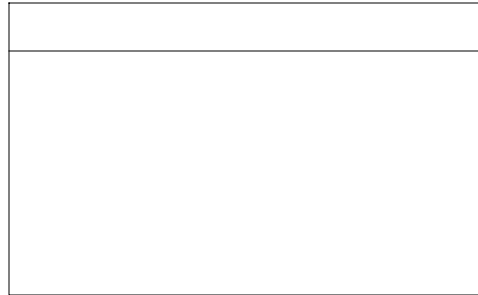


Customer No.	Date	Ticket #
	November 21, 2022	T1-135779

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1315	PENCIL CRAYONS	3.20	EACH	6.40
2	1328	CRAYONS 6 PACK	2.00	EACH	4.00

Subtotal: 10.40
GST: 0.52
PST: 0.73
Total: 11.65

Tender:
 A/R Charge 11.65
Net tender: 11.65

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

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www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$5,606.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,581.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,188.73</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

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 #S0121
DATE: OCTOBER 3, 2022

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

FOR:
Advertising
HAW 2022

DESCRIPTION

AMOUNT

Advertising for HAW 2022

\$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

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

Invoice No: LMP211611
 Invoice Date: 9/29/2022
 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	10/29/2022

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	9/1/2022	9/30/2022	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
LMP211611	9/29/2022	156.45

Campaign No: 337841
 Campaign: National Truth & Reconciliation
 PO Number:

Invoice No: LMP211608
 Invoice Date: 9/29/2022
 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: Split Billing
 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	2,247.27
Adjustments	-948.27
Gross Amount	1,299.00
Agency	0.00
Net Amount	1,299.00
Co-Op Share: 16.67%	216.50
Invoice Tax Amount: GST Collected (Fed Tax)	10.83
Pre-Paid Amount	0.00
Payment Amount Due	\$ 227.33
Payment Due Date	10/29/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 29, 2022		1 Full Page (Colour)	National Truth & Reconciliation	Full Page (9.875x12)	---	2,247.27	1,299.00	1,299.00
--- ADJUSTMENT ---								Manual Adjustment	-948.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220929/LMPBBY100-ZZZNE-20220929-A008.pdf								

Invoice No.	Invoice Date	Amount
LMP211608	9/29/2022	227.33

Campaign No: 331773
 Campaign: Community Resource Guide
 PO Number:

Invoice No: LMP218114
 Invoice Date: 10/11/2022
 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: Split Billing
 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	799.00
Adjustments	0.00
Gross Amount	799.00
Agency	0.00
Net Amount	799.00
Co-Op Share: 12.50%	99.88
Invoice Tax Amount: GST Collected (Fed Tax)	4.99
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.87
Payment Due Date	11/10/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 06, 2022		1 Full Page	CRG	LMP_SUP No1_Demi Tab - Full Page (7.5x10)	---	799.00	799.00	799.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY405/2022/20221006/LMPBBY405-ZZZZNE-20221006-009.pdf								

Invoice No.	Invoice Date	Amount
LMP218114	10/11/2022	104.87



6845 Kitchener St.
Burnaby, BC V5B 2J8

Invoice

Date	Invoice #
2022-09-28	20220928

Invoice To
Chen, Katrina

P.O. No.

Quantity	Description	Price Each	Amount
1	2022 2023 Class B membership	10.00	10.00

Sales Tax Summary		Total	\$10.00
Total Tax	0.00	Payments/Credits	\$0.00
		Balance Due	\$10.00

GST/HST No.



E-mail





Invoice

Customer No.
THE O OF00

Number: IN00009191
Date: 9/13/22

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

Attn: [REDACTED]

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

Attn: [REDACTED]

Terms of Payment	Reference - PO Number
Due on Receipt,	

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount							
	<p>Campaign: MLA of Janet Routledge</p> <p>Recreational Facilities Advertising per Agreement RA0208</p> <p>Net Media/ Annual Rate =\$4075</p> <p>Net Production Rate =\$730</p>											
	<p>Rate per Invoice:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Due Date</td> <td style="border-bottom: 1px solid black;">Amount Due</td> <td style="border-bottom: 1px solid black;">Disc.Date</td> <td style="border-bottom: 1px solid black;">Disc. Amount</td> </tr> <tr> <td>As Above</td> <td>\$5,045.25</td> <td></td> <td></td> </tr> </table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$5,045.25					\$4,805.00
Due Date	Amount Due	Disc.Date	Disc. Amount									
As Above	\$5,045.25											

Subtotal before taxes	\$4,805.00
Total taxes	\$240.25
Total amount	\$5,045.25
Payment received	\$0.00
Credit Applied	\$0.00
Amount due	\$5,045.25

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

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!
Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com

GST Registration #: [REDACTED]

MLA share = \$1,261.31



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.

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

Invoice No: LMP223512
 Invoice Date: 10/31/2022
 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	11/30/2022

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	10/1/2022	10/31/2022	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
LMP223512	10/31/2022	156.45

Campaign No: 344685
 Campaign: Print
 PO Number:

Invoice No: LMP231015
 Invoice Date: 11/16/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

, MP
 Brand: Default-Brand
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,247.27
Adjustments	-1,053.27
Gross Amount	1,194.00
Agency	0.00
Net Amount	1,194.00
Co-Op Share: 16.67%	199.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 208.95
Payment Due Date	12/16/2022

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	Nov 10, 2022		1 Full Page (Colour)	Remembrance Day	Full Page (9.875x12)	--	2,247.27	1,194.00	1,194.00
-- ADJUSTMENT --								Manual Adjustment	-1,053.27
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20221110/LMPBBY100-ZZZZNE-20221110-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP231015	11/16/2022	208.95



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

Invoice

Number A221001D
Date 10/24/2022

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

MLA share = \$19.68

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



INVOICE

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

Invoice Date
1 Oct 2022

Invoice Number
INV-1374

Reference
BB: 6 mos. - October 2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign October 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

CO Paid: \$196.88

Due Date: 30 Nov 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!





INVOICE

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

Invoice Date
1 Nov 2022

Invoice Number
INV-1469

Reference
BB: 6 mos. - November
2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign November 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

CO paid \$196.88

Due Date: 31 Dec 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!





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:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
GST# [REDACTED]					

MLA Share = \$16.40



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 #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.68		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



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 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

MLA Share = \$16.40

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

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 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.40

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.68

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.40



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

Date 30-9-2022
 Invoice No. 2022000051
 GST NO. [REDACTED]

Payment Status : Un-Paid



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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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 = \$19.68			

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
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

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 #
11/9/2022	3715

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 OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
20 th Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

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

Invoice No: LMP234783
 Invoice Date: 11/30/2022
 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	12/30/2022

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	11/1/2022	11/30/2022	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
LMP234783	11/30/2022	156.45

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 #S0130
DATE: NOV.22, 2022

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

FOR:
Advertising
Outreach Christmas 2022

DESCRIPTION

AMOUNT

Advertising for Christmas 2022 Flyer

\$200.00

Total

\$200.00

Please make cheque payable to:

The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby

PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You



INVOICE

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

Invoice Date
1 Dec 2022

Invoice Number
INV-1596

Reference
BB: 6 mos. - December
2022

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

Description	Quantity	Unit Price	Tax	Amount CAD
Burnaby Beacon Monthly Campaign December 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 = \$196.88





Due Date: 30 Jan 2023


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

Information for Wire Transfer:

Overstory Media Inc.

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

Transit: 
Account: 
Institution: 
SWIFT: 

GST/HST Number: 

We also accept Email Money Transfers to ap@overstorymedia.com

Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque.
Please make cheques payable to Overstory Media Group.



6845 Kitchener St.
Burnaby, BC V5B 2J8

Invoice

Date	Invoice #
2022-09-28	20220928

Invoice To
Chen, Katrina

P.O. No.

Quantity	Description	Price Each	Amount
1	2022 2023 Class B membership	10.00	10.00

Sales Tax Summary		Total	\$10.00
Total Tax	0.00	Payments/Credits	\$0.00
		Balance Due	\$10.00

GST/HST No. [REDACTED]

E-mail

[REDACTED]@charlfordhouse.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$586.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$586.23</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Chen, Katrina

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$62.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$62.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,027.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$162.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,189.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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



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.	115076	
Page	Page 1 of 1	
Date	Sep-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	\$59.47	TOTAL AMOUNT DUE	\$59.47
------------------------	---------	------------------	---------

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)			
Sep - 09	Serv #002 Paper - Clean Office - Zone 1 - 40 GA On-Call Paper Collection Service W.O# 58191	as per Jessica	\$48.00	1.00	\$48.00
Sep - 09	Fuel & Energy Surcharge				\$8.64
	SITE TOTAL				\$56.64
	GST at 5.000% on \$56.64				\$2.83

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$59.47	\$0.00	\$0.00	\$0.00	\$59.47	\$59.47

Payment Net 15

EFT info: Transit 00010, Bank 003, Account 111-532-8; we also accept Visa & MC

Please note, effective October 01, 2022, equipment monthly rental cost is being adjusted to: Megabags \$0.50, Totes: \$3.00, locking totes \$5.00, cages/carts \$15.

For idle equipment or equipment used internally: Megabags \$3.00, totes \$5.00, cages/carts: \$20.00



Kruger Pacific Building Services

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

Invoice 205511

DATE 28-10-2022	PLEASE PAY \$31.50	DUE DATE 12-11-2022
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
09-09-2022	Balance Forward	63.00
	Other payments and credits after 09-09-2022 through 27-10-2022	-63.00
28-10-2022	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 OCTOBER 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

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

Printed November 8, 2022 at [REDACTED]

November 8, 2022 at [REDACTED] PM Order #: 6536

Table: 4, 3 guests

Party Name: 32

Manager:
[REDACTED]

Food Tax (GST) #: [REDACTED]
89

Seat(s): 2

GARDEN BURGER, 🍷🍷	\$18.00
CONE OF TATER TOTS	\$8.50
FRENCH ONION SOUP	\$11.75

Split Items (1/2)

Food Total	\$38.25
Sub Total	\$38.25
Food Tax (GST)	\$1.91
Liquor Tax (10% PST + 5% GST)	\$0.00
Pop Tax (7% PST + 5% GST)	\$0.00
Total	\$40.16



Kruger Pacific Building Services

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

Invoice 205654

DATE 28-11-2022	PLEASE PAY \$31.50	DUE DATE 13-12-2022
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
28-10-2022	Balance Forward	31.50
	Other payments and credits after 28-10-2022 through 27-11-2022	-31.50
28-11-2022	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 NOVEMBER 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