

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chen, Katrina

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,216.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,492.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,709.10</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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



a Spring
Songbook

7pm Thursday, June 1st
Doors Open at 6:30pm

**MICHAEL J. FOX
THEATRE**
7373 Macpherson Avenue, Burnaby, BC

\$10.00

0313



a Spring
Songbook

7pm Thursday, June 1st
Doors Open at 6:30pm

**MICHAEL J. FOX
THEATRE**
7373 Macpherson Avenue, Burnaby, BC

\$10.00

0312



ONE STOP BAKERY

8685 10 AVE
BURNABY, BC V3N 2S9
6045576294

Cashier: Employee

Transaction 016691

Total **\$20.50**

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

02-Jun.-2023 [REDACTED]

\$23.58 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX [REDACTED]

Reference ID: 315300646223

Auth ID: 05430J

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 06-02-2023 [REDACTED] 000014
CT 1

300		
	DEPT001	\$6.00
1	DEPT001	\$2.50
120		
	DEPT001	\$4.80
120		
	DEPT001	\$7.20
	TL	\$20.50
	CASH	\$20.50

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

PH. +1 (604) 553-1718

Token : 3

Date:04/14/2023 Time: [REDACTED] /NV#:138516

Station ID :1 Server: [REDACTED]

GUEST RECEIPT

Table No:M3 Guests:2

Customer: 2

ITEM	QTY	PRICE	TOTAL
BUTTER CHICKEN	1	21.95	21.95
TANDOORI FISH	1	24.95	24.95
COCONUT NAAN	1	6.95	6.95
INDIAN TEA	5	3.95	19.75
NAAN	1	2.95	2.95

Subtotal 76.55
GST 3.80

Total 80.40

Net Payable 80.40

THANK YOU !!!
VISIT AGAIN !!!



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



PURCHASE

04-14-2023

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010

MASTERCARD

Trace # 3741

Inv. # 5011

Auth # 02196J

RRN 001225002

Purchase

\$80.40

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Jun06,2023 [REDACTED] ID:021 C1TA 00014

EVERYDAY CARD 6.99 PG
Item#:4541629104

Subtotal	6.99
PST Taxable	.49
GST Taxable	.35
Total	7.83
Visa	7.83

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 7.83

CARD NUMBER : *****[REDACTED]
DATE/TIME : 06/06/2023 [REDACTED]
REFERENCE # : 66252717 0016300060 H
AUTH # : 00666I

VISA CREDIT
A0000000031010

FF/DT:20

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

GST#: [REDACTED]
Thank you for shopping
at Pharmasave!
Exchange or refund within
15 days with original receipt.

GARDENWORKS

HOME & GARDEN

4746 Marine Drive
Burnaby, BC V5J 3G6
(804) 434-4111
GST# [REDACTED]

Ticket# T14-207162

Station: 14-01

Sales Rep: [REDACTED]

June 03, 2023 [REDACTED]

Item #	Description	Total
Qty	Retail	
1-138728	Phalaenopsis Orchid	
1	42.00	42.00
Subtotal		42.00
GST		2.10
PST		2.94
Total		47.04
Tender:		
Visa Integrated		47.04
# *** [REDACTED]		
Items purchased:		1

RETURN POLICY

Receipt Required for ALL Returns & Exchanges

Most items may be returned within **30 days of purchase**. Items returned with an original receipt will be refunded in the original form of payment. Items with a gift receipt will be exchanged for merchandise or for Store Credit.

Returns or exchanges on Clothing, Apparel & Jewelry are accepted within **14 days of purchase** in unwashed & unworn condition with tags still attached.

Gift Cards, discounted Clothing, Apparel & Jewelry, and all other merchandise discounted by 50% off or more are **Final Sale**.

GREEN THUMB GUARANTEE

We guarantee success in your garden with our Green Thumb Guarantee *(applies to plants only)*.

See our website for full details:

www.gardenworks.ca/green-thumb-guarantee

GARDENWORKS

HOME & GARDEN

4746 Marine Drive
Burnaby, BC V5J 3G6
(604) 434-4111
GST# [REDACTED]

Ticket# 114-223052

Station: 14-03

Sales Rep: [REDACTED]

July 18, 2023

Item #	Description	Qty	Retail	Price	Total
1-136616	Tropical Plant	1	37.00	37.00	37.00
Subtotal					37.00
GST					1.85
PST					2.59
Total					41.44

Tender:

Visa Integrated

41.44

*** [REDACTED]

Items purchased: 1

CO paid \$41.11

RETURN POLICY

Receipt Required for ALL Returns & Exchanges

Most items may be returned within **30 days of purchase**. Items returned with an original receipt will be refunded in the original form of payment. Items with a gift receipt will be exchanged for merchandise or for Store Credit.

Returns or exchanges on Clothing, Apparel & Jewelry are accepted within **14 days of purchase** in unwashed & unworn condition with tags still attached.

Gift Cards, discounted Clothing, Apparel & Jewelry, and all other merchandise discounted by 50% off or more are **Final Sale**.

GREEN THUMB GUARANTEE

We guarantee success in your garden with our Green Thumb Guarantee (*applies to plants only*).

See our website for full details:

www.gardenworks.ca/green-thumb-guarantee

Burnaby & Vancouver Residents Please Note:

To control the spread of Japanese Beetle, A FEDERAL ORDER is in place that prohibits

Order #SH1501 confirmed


Adeleraeflorist <flowers@adeleraeflorist.com>

Tue 7/18/2023 11:16 AM

 Adeleraeflorist

ORDER #SH1501

Thank you for your purchase!



, we're getting your order ready for delivery.

Delivery information: If your order was selected for delivery today, it will be delivered before 2:30 PM if we are delivering to areas in Burnaby, Coquitlam and Vancouver. Other areas delivery will be after 4 PM.

[View your order](#)

or [Visit our store](#)

Order summary

	Rose De Luxe Bouquet (AR2088) × 1 Add a Greeting Card: Congratulations Message on the card: Congratulations to the newlyweds! Wishing you a lifetime of love, joy, and happiness together. May your journey as a married couple be filled with beautiful moments and cherished memories. Cheers to your new beginning! MLA Katrina Chen, Burnaby-Lougheed Add Chocolates?: None Choose a Delivery Date: 2023-07-19 As shown	\$59.99
	Congratulations × 1	\$5.00
Subtotal		\$64.99
Shipping		\$18.00
Taxes		\$9.96
Total		\$92.95 CAD

Customer information



1485 Frances St
Vancouver BC V5L 1Z1
6044281617
orders@earnesticcream.com
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]

INVOICE # 16003
DATE 08/24/2023
DUE DATE 09/08/2023
TERMS Net 15

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Event Deposit 150 person event - updated august 24th via email	1	483.75	Exempt	483.75

SUBTOTAL 483.75
TOTAL 483.75
BALANCE DUE

CAD 483.75



Taiwanese Canadian Cultural Society

8853 Selkirk Street, Vancouver B.C. V6P 4J6

Tel: 604-267-0901 Fax: 604-267-0903

Katrina Chen, M.L.A.
Member of the Legislative Assembly
katrina.chen.MLA@leg.bc.ca

Invoice No. 2023-TCCC- 0829-01

Invoice Date: August 29, 2023

INVOICE

Description	Units	Cost Per Unit	Amount
2023 TCCS Fundraising Gala Ticket	1	\$160.00	\$160.00
		TOTAL	\$160.00

Please make cheque payable to TCCS
8853 Selkirk Street, Vancouver BC V6P 4J6

Thank you for your support!

BIERCRAFT UNIVERCITY
8902 UNIVERSITY HIGH
HIGH STREET
BURNABY, BC V5A4X6
2508532370

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

SALE

Printed September 15, 2023 at [REDACTED]

MID: 6589659
TID: 001
Batch #: 258001
09/15/23
APPR CODE: 00023J
MASTERCARD
***** [REDACTED] *****
REF#: 00000006
RRN: 00000006
Proximity
/


September 15, 2023 at [REDACTED]
M Order #: 9105

Table: 73, 3 guests
Party Name: 21 Server: [REDACTED]  

Food Tax (GST) #: [REDACTED]
89

Seat(s): 1

AMOUNT \$70.88

GARDEN BURGER  \$19.00
Chicken Wings \$21.00
+ \$4.00- SIDE HOUSE-SALAD
STEAK FRITES \$27.50
Split Items (1/2)

APPROVED

SIGNATURE NOT REQUIRED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

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

THANK YOU! / MERCH

MERCHANT COPY

Thank You
Please Come Again!

Tip Guide:
15%=\$10.63 18%=\$12.76 20%=\$14.18

Printed from iPad using TouchBistro Pro

CO Paid 70.88

Phenol Free:
BPA & BPS Free



CHOICES MARKET

4608 - CR Choices Market Burnaby Crest
8683 10th Ave
Burnaby, BC
Tel: 604-522-0936
www.choicesmarkets.com
GST [REDACTED]
100% BC OWNED AND OPERATED

FLORAL GP

FLORAL GP \$14.99 P G

Sub Total \$14.99
GST \$0.75
PST \$1.05

Total \$16.79
Cash Total \$16.80

Credit 16.79



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

09/18/2023 [REDACTED]
T111: 3 DL 070300802941

CHOICES CREST # 789
8683 10TH AVE
BURNABY, BC V3N2S9
(604) 522-0936

SALE
Date: 09/18/23 Time [REDACTED]
Seq #: 7070010011420 Ref #: 142
Batch #: 707

Auth Code: 01071J
Card Type: MasterCard

*****[REDACTED]

AMOUNT: \$16.79
00 - APPROVED - 001

MASTERCARD

AID: A0000000041010
TVR: 0000008001

Thank You

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

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

*** PURCHASE ***

06-14-2023 [REDACTED]
Acct # [REDACTED]
Card Type MC
A0000000041010 MASTERCARD

DATE 06/14/2023 WED TIME [REDACTED]

Trace # 39409
Inv. # 46763
Auth # 00416J RRN 001946044

11b VEGE PAKORA	\$7.00
5X @ 1.00	
SAMOSA	\$5.00
SWEETS	\$7.00
GST	\$0.60
TOTAL	\$19.60
CHARGE	\$19.60
	00000

Purchase	\$19.60
Tip	\$0.00
Total	\$19.60

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

B&D AUTHENTIC VIETNAMESE
7090 KINGSWAY
BURNABY, BC V5E1E7
6043189320

SALE

Server #: 003599
Table #: 4
Check #: 0000037336
MID: 6652204
TID: 002
Batch #: 231001
08/19/23
APPR CODE: 07484J
MASTERCARD

REF#: 00000014
RRN: 00000014

Proximity
/

AMOUNT
TIP
TOTAL

\$40.43

APPROVED

MASTERCARD
AID: A0000000041010
VR: 00 00 00 80 01

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

THANK YOU! / MERCI!

CUSTOMER COPY

B&D Restaurant Inc.
7090 Kingsway
Burnaby, British Columbia
Canada, V5E 1E7
Tel: +1 604 553 6688
Printed August 19, 2023 at

August 19, 2023 at
Order #: 37336

Table: 4, 2 guests

Server:

Papaya Salad	\$15.00
Skewers	\$7.00
Lemongrass chicken on rice	\$16.50

Food Sales Total \$38.50

Sub Total \$38.50

GST 5% \$1.93

PST 10% (Alcohol) \$0.00

Total \$40.43

Thank You
Please Come Again!

Tip Guide:
15%=\$6.06 18%=\$7.28 20%=\$8.09

CO Paid 40.43

10

LITTLE BILLY'S

Server: [REDACTED]
Printed By: [REDACTED]

ID: 110376 #1 Aug 17, 23 [REDACTED] s1,2

1	L Moussaka	\$19.00
1	L Pepper Steak	\$21.00
1	Soda	\$4.00
1	Tea	\$4.00

Total Number of Items: 6

Subtotal	\$48.00
GST	\$2.40
PST	\$0.28

Total \$50.68

6785 Hastings St.
Burnaby, BC
V5B 1S6

Reservations: (604)294-4460

CO Paid \$50.68

Little Billy's

6785 HASTINGS ST
BURNABY, BC V5B 1S6
6042944460

[HTTPS://LITTLEBILLYS.COM](https://littlebillys.com)

Cashier: Employee
Transaction 100149

Total	CA\$50.68
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
MASTERCARD	[REDACTED]

Retain this copy for statement validation

17-Aug.-2023 [REDACTED]
CA [REDACTED] | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: 322900502766
Auth ID: 06139J
MID: *****2185
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]



Manites Flower Shop and Accessories

7656 - 6TH STREET, BURNABY, B.C. V3M 3M7
TEL: (604) 524-8724 • FAX: (604) 524-6548

Sept 10

SOLD BY	TELEPHONE	FAX	DATE
---------	-----------	-----	------

NAME

ADDRESS

CITY PROVINCE POSTAL CODE

- CASH CHEQUE CHARGE DEBIT CARD C.O.D. ON ACCT. MDSE. RET'D. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	1 Rose		
3	rose		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

SPECIAL INSTRUCTIONS:

SUBTOTAL	
GST	
PST	
TOTAL	

RECEIVED BY

THANK YOU

Burnaby North Road Business Improvement Associatio

321 - 4501 North Road
Burnaby BC V3N 4R7
admin@nrbia.ca

INVOICE

BILL TO
MLA Katrina Chen Burnaby Lougheed
#3 8699 10th Avenue
Burnaby V3N 2S9

INVOICE 297
DATE 2023 08 29
TERMS Due on receipt
DUE DATE 2023.08.29

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Vendor Fee	The North Road Festival 2023 Vendor	1	300.00	300 00

Please make payment via credit card via the payment link below

BALANCE DUE

\$300.00



1485 Frances St
 Vancouver BC V5L 1Z1
 6044281617
 orders@earnesticcream.com
 GST/HST Registration No.: [REDACTED]
 Business Number [REDACTED]

INVOICE

BILL TO

[REDACTED]

INVOICE # 16004
 DATE 09/07/2023
 DUE DATE 09/22/2023
 TERMS Net 15

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Event Deposit DEPOSIT PAID	1	-483.75	Exempt	-483.75
	Corporate Order/Special Event 200 person event	1	1,230.00	GST	1,230.00
	Service Fee 10% Service Fee	1	105.00	GST	105.00

PAID

SUBTOTAL 851.25
 GST @ 5% 66.75
 TOTAL 918.00
 PAYMENT 918.00
 BALANCE DUE

CAD 0.00

RATE	TAX	NET
[REDACTED]	[REDACTED]	[REDACTED]

CO Paid \$918.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chen, Katrina

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,874.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,984.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,858.56</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

INVOICE



Metro Vancouver Taiwan Professional Elite

2000-4515 Central Blvd.
Burnaby, BC V5H 0C6

BILL TO

Katrina Chen

INVOICE #

202307001

INVOICE DATE

01/07/2023

DESCRIPTION	AMOUNT
Annual Fee	240.00
TOTAL	\$ 240.00



Thank you

TERMS & CONDITIONS

Payment is due within 30 days

Campaign No: 379951
 Campaign: National Indigenous People's Day
 PO Number:

Invoice No: LMP305589
 Invoice Date: 6/30/2023
 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- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,121.00
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	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 15, 2023		1 Full Page - C (Colour)	National Indigenous Peoples Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
-- ADJUSTMENT --								Manual Adjustment	-1,121.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230615/LMPBBY100-ZZZZNE-20230615-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP305589	6/30/2023	208.95

Campaign No: 380336
 Campaign: Canada Day 2023
 PO Number:

Invoice No: LMP305595
 Invoice Date: 6/30/2023
 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- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,325.00
Gross Amount	990.00
Agency	0.00
Net Amount	990.00
Co-Op Share: 16.67%	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jun 29, 2023		1 Full Page - C (Colour)	Canada Day	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	990.00	990.00
--- ADJUSTMENT ---								Manual Adjustment	-1,325.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230629/LMPBBY100-ZZZZNE-20230629-B003.pdf								

Invoice No.	Invoice Date	Amount
LMP305595	6/30/2023	173.25

Campaign No: 377327
 Campaign: Burnaby Map 2023
 PO Number:

Invoice No: LMP306185
 Invoice Date: 6/30/2023
 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- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	894.00
Gross Amount	894.00
Agency	0.00
Net Amount	894.00
Co-Op Share: 16.66%	148.94
Invoice Tax Amount: GST Collected (Fed Tax)	7.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.39
Payment Due Date	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Discover Map (BBY)	Jun 15, 2023		Triple Horiz - 11.7" x 2"	map bby	LMP_SUP No1_Demi Tab - Triple Horiz (11.25x2)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	--

Invoice No.	Invoice Date	Amount
LMP306185	6/30/2023	156.39

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
9503	1
DATE	
06/14/2023	

	Due Upon Receipt
--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
	MLA share = \$20.11	
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: [REDACTED]

TOTAL \$925.00

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

INVOICE

CANKOR MARKETING

#25 Shoreline Circle
Port Moody V3H 4T9
Phone: 604.936.5554

Date: June/09/2023
INVOICE # **23-0002**

Bill to: NDP Government Caucus
Name: East Annex, Parliament Buildings
Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone:
Mobile:

DESCRIPTION	AMOUNT
2023 Korean Business Directory of Vancouver	\$ 1,500.00
Cover Spot + Full page inside	
Instagram/ Facebook / website	
SUB TOTAL	\$ 1,500.00
GST(5%)	\$ 75.00
PST(7%)	
TOTAL	\$ 1,575.00
Deposit remained	

Make all checks payable to Cankor Marketing.
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # :

MLA Share = \$63.00

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	\$682.50

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.59 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due				\$630.00	

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 #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

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.

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 # 1915
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
	Full page Eid ul Fitar Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023
.....
(Date)

.....
(Signature)

BCEdAccess Society
1586 Agnew Ave
BC V8N 5M5
[REDACTED]@bcedaccess.com

INVOICE

BILL TO
Katrina Chen
MLA Katrina Chen

INVOICE # 1041
DATE 19/08/2023
DUE DATE 19/08/2023
TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship	AdvoCon2023 sponsor (shared), 15% early bird discount applied - \$425 total divided by 4	1	106.25	106.25

Thank you for your support of this event and the work of BCEdAccess!

BALANCE DUE

\$106.25

Campaign No: 382039
 Campaign: Pride 2023
 PO Number:

Invoice No: LMP314793
 Invoice Date: 7/31/2023
 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- Burnaby South
 Brand: Split Billing
 Constituency Office - 4940 Kingsway
 Burnaby, BC V5H 2E2
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,315.00
Adjustments	-1,121.00
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	8/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Jul 20, 2023		1 Full Page - C (Colour)	Pride 2023	GLC 58cm - Full Page (6C x 10.25) - C (9.875x10.25)	---	2,315.00	1,194.00	1,194.00
--- ADJUSTMENT ---								Manual Adjustment	-1,121.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2023/20230720/LMPBBY100-ZZZZNE-20230720-A013.pdf								

Invoice No.	Invoice Date	Amount
LMP314793	7/31/2023	208.95



北美洲台灣婦女會

North America Taiwanese Women's Association
15 Stonewall Drive, Livingstone, NJ 07039 USA

To: MLA Katrina Chen
Date : 7/20/2023
Amount : \$ 150 CDA

Invoice No. 23011

NATWA appreciates your advertisement in our annual publications which are included membership directory, NATWA Electronic magazine, and annual convention program book. Thank you very much for your support.

NATWA advertising rates:

選項(請打勾)	項目	價格Price
	Full Page - Black / white	\$400
	Half Page - Black / white	\$250
	Full Front Page (inside cover)-Color	\$1,000
	Full Back Page (inside cover)-Color	\$1,000
	Half Page Inside -Color	\$400
x	Full Page Inside -Color	\$600

Please make your check payable to **NATWA** and mail it to:

加幣支票請寄到

██████████ ██████████ NATWA Treasurer
Treasurer(2)

████████████████████
Vancouver, BC, ██████████ Canada

美金支票請寄到

██████████ ██████████, NATWA

████████████████████
Escondido, CA ██████████, USA



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



INVOICE

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

Invoice No. S140

Date: Sep 5, 2023

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

For:
Advertising - HAW 2023 Flyer

DESCRIPTION	AMOUNT
Advertising - HAW 2023 Flyer	\$200.00
Total	\$200.00

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

Please mail the cheque to:

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

Thank You

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 #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
GST/HST No. XXXXXXXXXX			

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

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.



Date 15-8-2023
 Invoice No. 2023000032
 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 color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
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 = \$25.20

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
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

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 # 1974
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
	Half page Independence day ad 2023	\$350.00
GST# [REDACTED]	Deposit:	\$350.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50
	Total: \$367.50	

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC.
 202-8388-128 St.
 SURREY BC V3S 5E3

INVOICE #/ A230823
 DATE 8/15/2023

BILL TO:

New Democrat BC Government Caucus
 166 East Annex, 501 BELLEVILLE STREET
 Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST ██████████				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

South Asian Link Publications Ltd

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

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



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

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

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

GST/HST Number: [REDACTED]

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

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chen, Katrina

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,635.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$130.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,765.49</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

CARD NUMBER: *****
DATE/TIME: 2023-06-15
REFERENCE #: 66323178 0010018400 H
AUTH #: 03102I
VISA CREDIT
A0000000031010
INVOICE NUMBER 1398990

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

2023/06/15
CC105107

W/G 1

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

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

Visa \$2.04

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

TRANSACTION RECORD

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

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 3.16

2023/07/11 [REDACTED] [REDACTED]
CC105107 W/G 1

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-07-11 [REDACTED]
REFERENCE #: 66323178 0010014910 H
AUTH #: 07651I
VISA CREDIT
40000000031010
INVOICE NUMBER 1470835

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

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

SUBTL/SOUS-TOTAL \$3.01
GST/TPS \$0.15
TOTAL \$3.16

Visa \$3.16

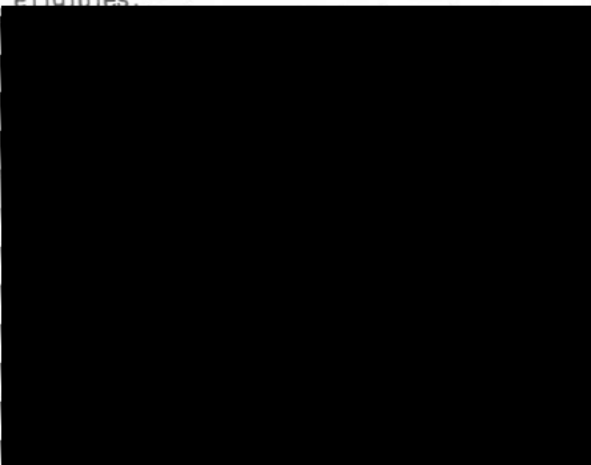
01 Approved - Thank You 027

F / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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



2124-10105107-1-1470835-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Fwd: A package from Staples order 19395200 has been shipped.

[Redacted]

Thu 7/13/2023 2:04 PM

[Redacted]

----- Forwarded message -----

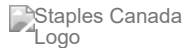
From: "Staples.ca Customer Service" <order@staples.ca>

Date: Jun 16, 2023 12:06 a.m.

Subject: A package from Staples order 19395200 has been shipped.

[Redacted]

Cc:



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

Shipping Notification

Order Number: 19395200
Order Date: June 15, 2023

Hi [Redacted]

We have good news! Items from your order **19395200** have been shipped.

Estimated delivery date: **2023-06-16**

Your package was shipped to:

[Redacted]

Vancouver, BC

[Redacted]

PRODUCT	QUANTITY
Southworth Parchment Cover Stock, 8-1/2" x 11", Iv SKU: 365499	3

Order Invoice

This is your invoice for a shipment on order **19395200**. For Customer Service visit our [Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[Redacted]

BILLING ADDRESS

[Redacted]

METHOD OF PAYMENT

Visa [Redacted]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Southworth Parchment Cover Stock, 8-1/2" x 11", lv 365499	3	\$14.97	\$44.91

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$44.91
SHIPPING			\$0.00
GST 5%			\$2.25
PST 7%			\$3.14
TOTAL			\$50.30

* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

[Give us your feedback](#)

Thank you.

Help Centre

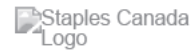
Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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



STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

KATRINA CHEN - MLA
 BURNABY-LOUGHEED CONSTITUENCY
 3-8699 10TH AVE
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
95265153	30-Jun-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		20.30 %	2.77	
Subtotal				16.42	
GST/HST #	[REDACTED]	5.000 %	16.42	0.82	
Total (CAD)				17.24	

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

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

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

2023/07/18 [REDACTED] [REDACTED]
CC105107 W/G 1

3/S 1 @ \$1.94 \$1.94
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD

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

Visa \$2.04

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 2.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-07-18 [REDACTED]
REFERENCE #: 66323178 0010016960 H
AUTH #: 03852I
VISA CREDIT
A0000000031010
INVOICE NUMBER 1494079

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

From: Staples.ca Customer Service <No-Reply>
Sent: September 7, 2023 6:45 PM
To: [REDACTED]
Subject: Order Invoice for order# 20027313



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

Thank you for your purchase!

Order Number: 20027313
Order Date: September 07, 2023

Hi [REDACTED]
This is to confirm that the item(s) below on order **20027313** have been picked up at:

[REDACTED]
[REDACTED]
[REDACTED]

PRODUCT	QUANTITY
Avery Easy Peel Laser/Inkjet Address Labels - 4" x SKU: 12232	1

Order Invoice

This is your invoice for a shipment on order **20027313**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]

BILLING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Easy Peel Laser/Inkjet Address Labels - 4" x 12232	1	\$49.49	\$49.49
			TPS/GST# [REDACTED]
			PST/TVQ# [REDACTED]
			GST/HST# [REDACTED]
SUBTOTAL			\$49.49
SHIPPING			\$0.00
GST 5%			\$2.47
PST 7%			\$3.46
TOTAL			\$55.42

Help Centre

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

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)
STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chen, Katrina

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3.50</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chen, Katrina

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$176.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,024.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,200.45</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

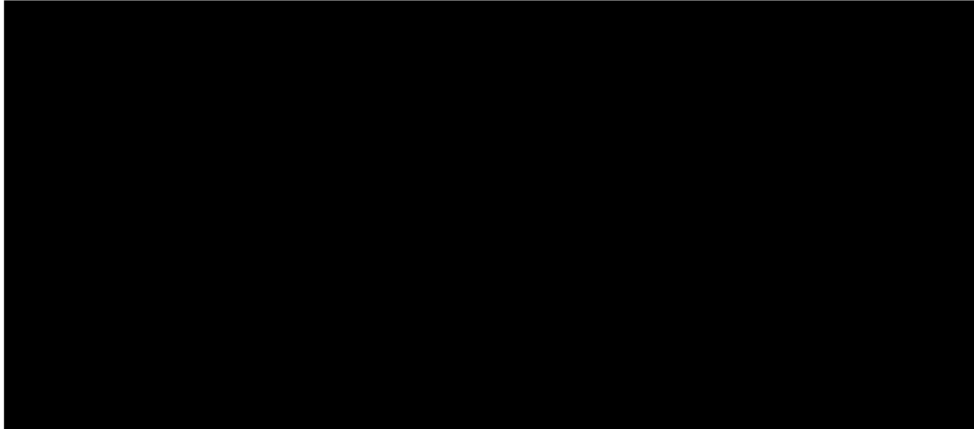
Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



KATR NA CHEN



Wireless services were added on May 26. You'll see charges for May 26 - Jun 01 (7 extra days) along with your full monthly service fees from May 02 - Jun 01.

Data Usage

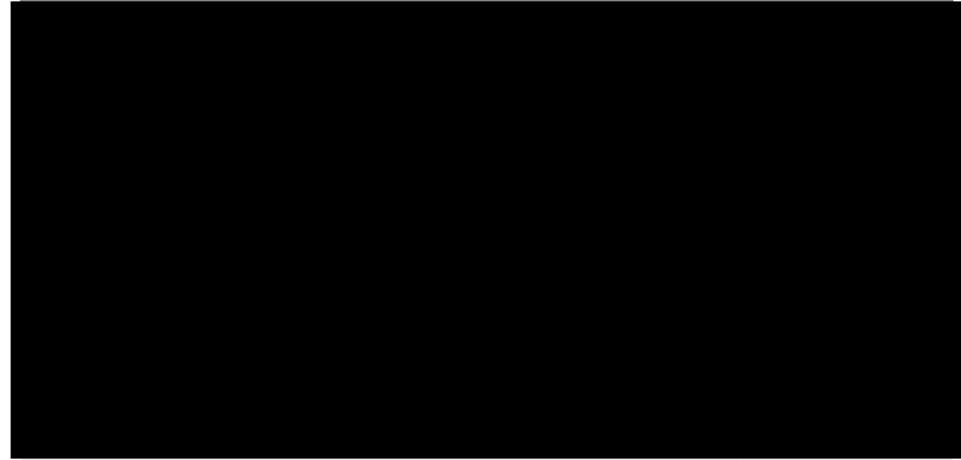


Period	Usage (GB)
May 02 - Jun 01	10.33 GB
Apr 02 - May 01	7.37 GB
Mar 02 - Apr 01	24.54 GB

One-time charges and credits

Description	Period	Amount
BCGOV SSBC Vo ce Recove y Fee	May 26 - Jun 01	1.19
App e Bus ness Mg (Phone)	May 26	0.00
Dev ce Cha ge	May 26	934.00
Accesso y Cha ge	May 26	26.24

Total one-time charges and credits **961.43**



Total for Wireless [Redacted]

Legend: (S) Shared Services No charge

Unless otherwise specified, all voice minutes, messages and wireless services are as shown above and/or you agree to use the service on our network (in Canada and on a Canadian number, as applicable).



Kruger Pacific Building Services

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

Invoice 206785

DATE 21-07-2023	PLEASE PAY \$31.50	DUE DATE 05-08-2023
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
02-06-2023	Balance Forward	31.50
	Other payments and credits after 02-06-2023 through 20-07-2023	-31.50
21-07-2023	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



Kruger Pacific Building Services

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

Invoice 207039

DATE 05-09-2023	PLEASE PAY \$63.00	DUE DATE 20-09-2023
--------------------	------------------------------	------------------------

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
21-07-2023	Balance Forward	31.50
	Other payments and credits after 21-07-2023 through 04-09-2023	0.00
05-09-2023	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 AUGUST WINDOW CLEANING	1	30.00	GST	30.00

Thank you for your hard work	SUBTOTAL	30.00
CO paid 31.50	GST @ 5%	1.50
	TOTAL	31.50
	TOTAL OF NEW CHARGES	31.50
	TOTAL DUE	\$63.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.50	30.00