

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chow, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,120.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,000.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,120.69</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
-
-
-

VDBIA Christmas Social Dinner 2023

RECEIPT



VICTORIA DRIVE
BUSINESS IMPROVEMENT ASSOCIATION

208-5887 Victoria Drive, Vancouver, BC. V5P 3W5
604-323-2301
vdbia@telus.net

DATE: 2023-10-18

RECEIPT: #R-CSD001

PAYMENT FROM

Name and address Vancouver-Frserview Constituency Office
#112 - 2609 East 49th Avenue
Vancouver, BC V5S 1J9
Attn: [REDACTED]

Phone: 604-660-2035

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Christmas Social Dinner - VIP ticket (e-transfer confirmation no.: CMFZJZ)	1	60.00	60.00

Please choose one of the following methods of payment:

- By cheque:** Make it payable to Victoria Drive Business Improvement Association with reference to Christmas Dinner Social 2023 and mail it to or drop it off at 208 - 5887 Victoria Drive, Vancouver, BC V5P 3W5 (office hours: Monday to Friday, 11:00 AM to 3:00 PM).
- By e-transfer:** Please send to vdbia@telus.net, and email the receipt to us.

SUBTOTAL	60.00
DISCOUNT	
SUBTOTAL LESS DISCOUNT	60.00
GST	
TOTAL PAYMENT	\$ 60.00

Thank you for your support

make this Christmas Dinner Social 2023 a great success !

to help

DHALIWAL SWEETS & RESTAURANT

6556 Fraser St
Vancouver,
Ph#:604-325-4911

TAKE OUT

Inv#:208657
CUST:NO NAME

Cashier [REDACTED]
St:Station1

Date:11-16-2023 [REDACTED]

Ticket: 148

Item	Qty	Price	Amount
REGULAR LADOO	3.76	6.00	22.56
3.76 lb @ \$6.00/lb			
BESAN	3.51	7.00	24.57
3.51 lb @ \$7.00/lb			
BROWN BAG	1.00	0.25	0.25
SUBTOTAL			\$ 47.38
GST(5%)			\$ 0.00
PST(7%)			\$ 0.00
ROUNDING			\$ 0.00
TOTAL			\$ 47.38
PAID			\$ 47.38
BALANCE			\$ 0.00

Payment Details
Credit:\$ 47.38

THANK FOR YOUR BUSINESS.

2023-11-16 [REDACTED]

DHALIWAL SWEETS ABBOTSF0
8430 128 STREET UNIT 4
SURREY, BC. V3W 3G3
604-596-1312

BATCH: 967
11/16/23

REFERENCE:6

APPR CODE:
CARD TYPE:

[REDACTED]
0073TF
CREDIT/VISA

CARD:***** [REDACTED]
EXPIRY DATE :

/

TRANSACTION TYPE:SALE

TOTAL:

\$47.38

APPROVED - AA

No Verification

HILLS BAKERY
THANK YOU
CALL AGAIN

REG 12-09-2023

000029
CT 1

1 SHORTBREAD		
T3		\$4.50
1 SHORTBREAD		
T3		\$4.50
1 COOKIES	T3	\$4.50
1 COOKIES	T3	\$4.50
1 REDUCED		\$3.00
1 REDUCED		\$4.00
TL		\$25.00
CASH		\$25.00
CG		\$0.00



Safeway King Edward
 990 King Edward Ave West Vancouver BC
 Phone: 604 733 0073
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY
 Ketchup Tomato \$4.69 C
 Che Slices Med Ched \$5.49 C
PRODUCE
 Lettuce Leaf Green \$2.99 C

SUBTOTAL \$13.17
 TOTAL TAX \$0.00
TOTAL \$13.17
 Cash Rounding TENDER \$0.02
 Cash TENDER \$20.00
 Cash CHANGE \$6.85

NUMBER OF ITEMS 3

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

Term Tran Store Oper 12/15/99
 4 6829 4941 295 [REDACTED]

Thank you for shopping
 Come Again Soon



Faith Fellowship Baptist Church
2551 49th Ave E
Vancouver, BC
V5S 1J6

December 13, 2023

RENTAL AGREEMENT RECEIPT

EVENT: George Chow MLA Meet & Greet

Deposit (non-refundable)	N/A
TOTAL AMOUNT (with Deposit)	\$300.00 Cash



WHY PAY MORE?...SNCP AT
JOTI'S NO FRILLS

21-GROCERY

05565363214	DARE CRACKERS	MRJ	2.00
05565367024	DARE BRETON	MRJ	2.00
06038308112	PC MAYO W	MRJ	5.99

SUBTOTAL 9.99

TOTAL 9.99

CASH 10.00
ROUNDED 0.01 (10.00)

You could have earned at least 100
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN

Monthly chances to win \$2000

2023/12/12 [REDACTED] 408 01 1202 [REDACTED]



MIKE'S NF VANCOUVER
1460 HASTINGS STREET EAST
VANCOUVER, BRITISH COLUMBIA
V5L 1S3

31-MEATS

(2)06038321332	NN CHKN NUG FC	MRJ	
	2 @ 36.00		12.00

SUBTOTAL 12.00

TOTAL 12.00

CASH 20.00
CHANGE DUE 8.00

You could have earned at least 120
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS

STORE OWNER : MIKE FONTAINE

** USE YOUR PC OPTIMUM CARD **

TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **

FOR INFO:WWW.PCOPTIMUM.CA/1-866-727-6468

GLOBAL PAYMENTS MERCHANT 7987656704

2023/12/11 [REDACTED] 409 04 357 [REDACTED]





Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

EG Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0*****

21928 GROUND BEEF 25.99 A
1083849 BLACK GRAPE 11.99
6262016 **KS BATH** 21.99 GP

VOID

6262016 **KS BATH** 21.99-GP

VOID

1083849 BLACK GRAPE 11.99-

VOID

21928 GROUND BEEF 25.99- A
49932 SPRING ROLLS 9.99
1798121 TPD/49932 2.50-
49932 SPRING ROLLS 9.99
1798121 TPD/49932 2.50-
3053121 QUICHE 17.99
1784061 TPD/3053121 4.00-
380420 CRACKER CUT 17.49
262313 PRETZELCRISP 8.49 G
109778 MUNCHIES MIX 8.99 G
3879 CELERY STICK 5.99
400576 BABY CARROTS 5.99
SUBTOTAL 75.92
TAX 0.87
**** TOTAL 76.79

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010010170 H
AUTH #: 147590 2023/12/11 [REDACTED]
Invoice Number: 004017
Purchase - Interac
A0000002771010
8000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 76.79



Vancouver #552
605 Expo Blvd
Vancouver, BC V6B 1V4

RP Member [REDACTED]

1043818 CIABATTA BUN 6.99
107725 TZATZIKI 9.79
77053 GRAPE TOMATO 7.99
88426 CUCUMBERS 5.49
555107 BLK FRST HAM 15.99
SUBTOTAL 46.25
TAX 0.00
**** TOTAL 46.25

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010019980 H
AUTH #: 199182 2023/12/14 [REDACTED]
Invoice Number: 007998
Purchase - Interac
A0000002771010
8000008000 2800

00 APPROVED - THANK YOU 001
AMOUNT: 46.25

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

save-on-foods #2244
River District
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

McCafe Premium Ground 26.98
2 @ 13.49
Card 2/\$18.00 Save -8.98
Mini Peppermint Cane 4.69 G
0.315 kg @ \$14.90/kg
Card \$9.90/kg Save -1.57
Tim Hortons Hot Choc 6.69
Card \$4.99 Save -1.70

Sub Total \$26.11

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.12	0.16

BALANCE DUE \$26.27

Credit \$26.27

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 26.27

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/15/2023 [REDACTED]
REFERENCE #: 0010015350 H
TERM: 66348669
AUTHOR.# : 00498Z
AID: A0000000041010
TVR: 0000008001
ROGERS MC

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

DHALIWAL SWEETS & RESTAURANT

6555 Fraser St
Vancouver,
Ph#:604-325-4911

TAKE OUT

Inv#:220749
CUST:NO NAME

Cashier: [REDACTED]
St:Stationz

Date:12-16-2023 [REDACTED]

Ticket: 223

Item	Qty	Price	Amount
SAMOSA	50.00	1.50	75.00
BESAN	2.28	7.00	15.96
2.28 lb @ \$7.00/lb			
REGULAR LADOO	2.61	6.00	15.66
2.61 lb @ \$6.00/lb			
SUBTOTAL			\$ 106.62
GST(5%)			\$ 3.75
PST(7%)			\$ 0.00
ROUNDING			\$ 0.00
TOTAL			\$ 110.37
PAID			\$ 110.37
BALANCE			\$ 0.00

Payment Details
Credit:\$ 110.37

THANK FOR YOUR BUSINESS.

2023-12-16 [REDACTED]

DHALIWAL SWEETS ABBOTSF0
6555 FRASER ST
VANCOUVER, BC. V5X 3T4
604-325-4911

BATCH: 30 REFERENCE:21
12/16/23 15:04:07
APPR CODE: 02239I
CARD TYPE: CREDIT/VISA
CARD:***** [REDACTED]
EXPIRY DATE : **/**

TRANSACTION TYPE:SALE
TOTAL: \$110.37

APPROVED - AA

Verified by PIN

VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

CUSTOMER COPY
THANK YOU / MERCI

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST#

15/12/2023

GROCERY

DAIRYLAND 1L 2% MILK CTN	\$3.28
Bottle sales	\$0.10
Env fee	\$0.01 Tx1

SUB TOTAL **\$3.39**

TOTAL \$3.39

Debit card \$3.39

Item count: 1

Trans:872672 Terminal:050100082-002004

THANK YOU FOR SHOPPING AT 88 SUPER MARKET,

OPEN 7 DAYS A WEEK 8:30AM TO 10:00PM.

NO RETURNS OR EXCHANGE ON PERISHABLE ITEMS

EXCHANGE OR RETURNS ON DRY GROCERY ONLY

WITHIN 7 DAYS WITH ORIGINAL RECEIPT.

.WE'LL NOT BE RESPONSIBLE FOR ANY ITEM

YOU FORGET AT CASHIER CHECKOUT COUNTER

WAYS TO SAVE WITH US

. SIGN UP FREE FOR POINT CARD AND START

EARNING POINTS ON EVERYTHING IN-STORE

.VISIT WWW.88SUPERMARKET.CA AND SEE OUR

WEEKLY SPECIALS.

.SIGN UP FOR OUR E-FLYER TO GET OUR

FLYER IN YOUR INBOX WEEKLY.

.SHOP EVERY TUESDAY TO GET TRIPLE POINTS

.SEE DETAILS INSTORE.

.NO POINTS GIVEN ON GIFTCARD REDEMPTION.



**PROLINE
TRADING
INTERNATIONAL
INC**

102-8678 Greenall Ave Phone: 604.676.0813
Burnaby, BC Fax: 604.676.0814
Canada V5J 3M6 www.prolinetrading.com
24/7 Order Line: 604.723.6518
GST#: [REDACTED]

INVOICE NUMBER

NO 007679

ORDERING DATE	SHIPPING DATE	P.S.T. NUMBER	CLIENT REPRESENTATIVE
15/12/23	DD/MM/YY		

SOLD TO:

SHIP TO:

MLA George Chaw Vancouver
Fraserview Community office
[REDACTED]

PAID BY: VISA M/C AMEX CASH DEBIT CARD

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
5		hange parts	25	125

PROLINE TRADING

102-8678 GREENALL AVE, PST
#1013-8729, GST
848888277BT001
BURNABY, BC V5J 3M6
6046760813
WWW.NONE.COM

Cashier [REDACTED]

Transaction 010684

Total CA\$140.00

CREDIT CARD SALE CA\$140.00

MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: Proline Trading

15-Dec-2023 [REDACTED]
CA\$140.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: 334900580626

Auth ID: 01532Z

MID: *****6884

AID: A0000000041010

AuthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Use 7 days of receipt of goods.

Box and inner packaging are
is and must be retained for

on.

Full and cheque is cleared.

Outbound freight and

value accounts.

CREDIT CARD NUMBER:

EXPIRY DATE:

NAME:

DATE:

AUTHORIZED CUSTOMER SIGNATURE

SUB TOTAL

GST

PST

TOTAL

125
6.25
8.75
140.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chow, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,239.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$298.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,538.30</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13526

DATE: 04/13/2023

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 Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.37	525.00	525.00
					28.25
COMMENTS:				TOTAL	
				GST#	551.25

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

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

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8272**
Issue Date **2023/10/01**
Due Date **2023/10/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan Ravi Parmar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Melanie Mark Joan Phillip	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

MLA SHARE \$78.75

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD
 Pay online

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

THE REVUE

1736 East 33rd Ave.
Vancouver, BC V5N 3E2

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6278

DATE

Nov. 27, 2023

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

DESCRIPTION	PRICE
Advertisement in the Winter 2023 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會


200 – 6061 No. 3 Road, Richmond, BC, V6Y 2B2

Tel: (604) 273-1791

Fax: (604) 721-3022

E-mail: info@cmwac.ca

www.cmwac.ca

 CMWACanada

 @CMWAC

INVOICE

To:

George Chow

Member of Legislative Assembly of BC

Vancouver – Fraserview Riding

Date: Dec 5th, 2023

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Ad in 2023 CMWAC 28th Anniversary Fundraising Calendar			
1/4 page	1	\$100.00	\$100.00
Total			\$100.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chow, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$470.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$115.13)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$355.78</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, 2023 to Sep. 30, 2023**

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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, 2023 to Dec. 31, 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)
-
-
-
-



Mills Office Productivity - Vancouver
 #109-26868 56th Avenue
 Langley, BC V4W 3X4
 CA
 TEL: 1-800-665-6457

ORDER #O-3001427

Nov 27, 2023

Contact Details

Name: [REDACTED]
Company: George Chow, MLA for Vanc
Email: george.chow.mla@leg.bc.ca
Phone: 604-660-2035
Account Number: [REDACTED]

Addresses

Billing:
 112-2609 East 49 Ave
 Vancouver, BC V5S 1J9
 CA

Shipping:
 George Chow, MLA for Vanc
 604-660-2035, George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver, BC V5S 1J9
 CA

Description	Weight	Price	Qty	tax	Total (ex tax)
Kodak Inkjet Photo Paper - 48 lb Basis Weight - Glossy - 100 / Pack Item Code: KOD9891160 Pack Size: 1/PK Manufacturer Ref: 9891-160	0 pounds	CAD 28.19	× 1	CAD 3.38 (12%)	CAD 28.19
Basics® Mailing Labels for Laser Printers 4" x 2" White (1,000 Labels) 100 sheets/box - 4" Width x 2" Length - Rectangle - Laser, Inkjet - White - 10 / Sheet - 100 Total Sheets - 1000 Total Label(s) - 100 / Box Item Code: BAO3134200 Pack Size: 1/PK Manufacturer Ref: 31342-00	0 pounds	CAD 42.59	× 1	CAD 5.11 (12%)	CAD 42.59

Payment:
 Charge To Credit Account

Shipping:
 Free Shipping

Order Note:		Subtotal	CAD 70.78
Shipping Note:		Shipping	CAD 0.00
PO Reference:		tax	CAD 8.49
		Total	CAD 79.27

GST [REDACTED]

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

DOCUMENT FRAME	2.50 FP
DOCUMENT FRAME	2.50 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
MASTERCARD	\$5.60

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 5.60

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/12/07 [REDACTED]
REFERENCE #: 66335562 0010012060 H
AUTHOR. #: 03685Z
INVOICE NUMBER: 1843

ROGERS MC
A000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-07 [REDACTED]
000748 65

1843

Questions/Comments: olient@dollarama.com

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chow, George

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	\$4.00
Balance at End of Current Reporting Period:	Note 3	\$4.00

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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

RECEIPT
IMPARK



Licence Plate Number



Expiration Date/Time



DEC 14, 2023

Purchase Date/Time: [Redacted] Dec 14, 2023
Total Due: \$2.00 Rate: \$2.00 Costco Rate
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 00167294
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

#*** [Redacted] Visa

Auth #: 074567

Thank You
Please come again

EIPT RECU DE STATIONNEMENT PARKING RECEIPT #ECU DE STATIONNEMENT PARKING RECEIPT

RECEIPT
IMPARK



Licence Plate Number



Expiration Date/Time



DEC 11, 2023

Purchase Date/Time: [Redacted] Dec 11, 2023
Total Due: \$2.00 Rate: \$2.00 Costco Rate
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 00164612
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: [Redacted]

#*** [Redacted] Visa

Auth #: 099569

Thank You
Please come again

MENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Chow, George

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$543.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$90.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$633.94</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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



At any Rogers retail location please bring this bill. At most major Canadian financial institutions. Please allow 2 to 3 business days for your payment to reach us.

Account number [redacted] | Bill number 2667701512 | Bill date Jul 04, 2023 | Page 3 of 48



CO Paid \$11.87

Wireless [redacted]

Monthly charges	Jul 05 - Aug 04	\$
Infinite - 20 Financing		80.00
Savings: Wireless Plan		25.00
Savings: Automatic Payments Discount		5.00
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		35.00

Usage summary		Ending Jul 04, 2023	
Usage type		You used	\$
Voice (\$)	Unlimited Shared Minutes	2694:00 min:sec	✓
Voice	Non-shared Minutes	1713:00 min:sec	✓
	Long Distance Charges		3.00
Data (\$)	20GB Shared High Speed Data - included	11.76 GB	✓
Msg (\$)	Messaging Bundle - Received	337 msgs	✓
	Messaging Bundle - Sent	306 msgs	✓
Total usage			3.00

Total before taxes	38.00
GST [redacted]	1.90
PST	2.66
Total after taxes	42.56

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment:	Jul 03	43.86
Financed: Monthly Device Tax Payment - GST	Jul 03	3.65
Financed: Monthly Device Tax Payment - PST	Jul 03	5.10
Total additional charges and credits		52.61

(*Credits include GST/HST/QST/QC IPT where applicable)

Total for Wireless [redacted] \$95.17

Legend: (\$) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable)



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Infinite +

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Upfront E (If device \$695.00 Device Re return dev to avoid re Edge Amc

For your cc including t usage plea myrogers



Account number

Bill number
2680640747

Bill date
Aug 04, 2023

Page
3 of 24

CO Paid \$19.60

Wireless [REDACTED]

Monthly charges	Aug 05 - Sep 04	\$
Infinite + 20 Financing		80.00
Savings: Wireless Plan		25.00
Savings: Automatic Payments Discount		-5.00
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		35.00

Usage summary		Ending Aug 04, 2023	
Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	1743:00 min:sec	✓
Voice	Non-shared Minutes	1158:00 min:sec	✓
Data (S)	20GB Shared High Speed Data - Included	14.10 GB	✓
Msg (S)	Messaging Bundle - Received	412 msgs	✓
	Messaging Bundle - Sent	389 msgs	✓
Total usage			0.00

Total before taxes	35.00
GST [REDACTED]	1.75
PST	2.45
Total after taxes	39.20

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Aug 03	43.86
Financed: Monthly Device Tax Payment - GST	Aug 03	3.65
Financed: Monthly Device Tax Payment - PST	Aug 03	5.10
Total additional charges and credits		52.61

(*Credits include GST/HST/QST/QC IPT where applicable)

Total for Wireless [REDACTED] \$91.81

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable)



Account number [redacted] Bill number 2694201400 Bill date Sep 04, 2023 Page 3 of 27

Wireless [redacted]

CO Paid \$19.60

Monthly charges	Sep 05 - Oct 04	\$
Infinite + 20 financing		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-5.00
Enhanced VM Included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		35.00

Usage summary	Ending Sep 04, 2023	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	1591:00 min:sec	✓
Voice Non-shared Minutes	1611:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	14.32 GB	✓
Msg (S) Messaging Bundle - Received	186 msgs	✓
Messaging Bundle - Sent	193 msgs	✓
Total usage		0.00

Total before taxes	35.00
GST [redacted]	1.75
PST	2.45
Total after taxes	39.20

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment Sep 03	43.86
Financed: Monthly Device Tax Payment - GST Sep 03	3.65
Financed: Monthly Device Tax Payment - PST Sep 03	5.10
Total additional charges and credits	52.61

(* Credits include GST/HST/QST/QC IPT where applicable)

Total for Wireless [redacted] \$91.81

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Account number [REDACTED]	Bill number 2707357341	Bank Payment ID [REDACTED] <small>11 digit Bank Payment ID for Online Telephone banking</small>	Bill date Oct 04, 2023	Page 3 of 23
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Wireless [REDACTED] CO Paid \$19.60

Monthly charges	Oct 05 - Nov 04	\$
Infinite +20 Financing		80.00
Savings: Wireless Plan		25.00
Savings: Automatic Payments Discount		5.00
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		35.00

Usage summary	Ending Oct 04, 2023	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	2316:00 min:sec	✓
Voice Non-shared Minutes	946:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	13.91 GB	✓
Msg (S) Messaging Bundle - Received	102 msgs	✓
Messaging Bundle - Sent	74 msgs	✓
Total usage		0.00

Total before taxes	35.00
GST [REDACTED]	1.75
PST [REDACTED]	2.45
Total after taxes	39.20

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment Oct 03	43.86
Financed: Monthly Device Tax Payment - GST Oct 03	3.65
Financed: Monthly Device Tax Payment - PST Oct 03	5.10
Total additional charges and credits	52.61

(*Credits include GST/HST/QST/QC IPT where applicable)

Total for Wireless [REDACTED] \$91.81

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable)



Account number

Bill number
2720531192

Bank Payment ID

11 digit Bank Payment ID for
Online/Telephone banking

Bill date
Nov 04, 2023

Page
3 of 20



Wireless

CO Paid \$19.60

Monthly charges	Nov 05 - Dec 04	\$
Infinite +20 Financing		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-5.00
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		35.00

Usage summary	Ending Nov 04, 2023	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	1757:00 min:sec	✓
Voice Non-shared Minutes	834:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	15.27 GB	✓
Msg (S) Messaging Bundle - Received	152 msgs	✓
Messaging Bundle - Sent	125 msgs	✓
Total usage		0.00

Total before taxes	35.00
GST	1.75
PST	2.45
Total after taxes	39.20

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment Nov 03	43.86
Financed: Monthly Device Tax Payment - GST Nov 03	3.65
Financed: Monthly Device Tax Payment - PST Nov 03	5.10
Total additional charges and credits	52.61

(*Credits include GST/HST/QST/QC IPT where applicable)

Total for Wireless \$91.81

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).