

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,080.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,080.30</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
-
-
-

Inter Print Ltd.
 120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca



INVOICE

Invoice No.: **61929**

Date: 04/05/2023

Sold to: George Chow, MLA
 112-2609 East 49th Ave.
 Vancouver, B. C. V5S 1J9

Description	Quantity	Amount
Env 3 x 4.5" by 24lb coine env. in pms orange and blue	5,000	1,242.00
Subtotal:		1,242.00
G7 - GST 5%, PST 7%		
GST		62.10
PST		86.94
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		1,391.04
Prepared by	Received by	Deposit
		Balance Due

DAY TODAY
WHOLESALE FARM STORES

Guruj Foods Inc
7843 128 street
Surrey
British Columbia (CA), V3W 2C7
Tel: 1 804 503 6704
HST: B60192095RT
info@gurujfoods.com
https://gurujfoods.com

Served by [REDACTED]

GURUJI ASSORTED CANDIES

700GM

\$ 9.99 -> \$ 8.00

20 @ \$ 8.00

\$ 160.00

TOTAL

\$ 160.00

Cash-2

Visa/Mastercard/Credit Card

\$ 90.00

\$ 70.00

CHANGE

\$ 0.00

Discounts

Tax exempt for sales

Total Taxes

\$ 39.80

\$ 0.00

\$ 0.00

Return Policy:

Claims for shortage or returns or refunds
must be made within 14 days from the date
of purchase.

All food items must be returned unopened.

All produce and dairy items are final sale

All returns or refunds are subject to the
store managers discretion.

Thank you for shopping with us!

Order 03078-002-0128

04/11/2023 [REDACTED]

Order 03078-002-0128

FRUITICANA (# 2)

4101 No. 5 Roac
Richmond, BC
www.fruiticana.com, BC
TEL: (604) 244-9570
GST: [REDACTED]

Date: 10/APR/23 [REDACTED] Invoice 620471234
2021-102

SALES INVOICE

Indican Mango Mood Candy 200 g
7.00 ea @ \$2.99 /ea 20.93 G
INDICAN HAJMOLA CANDY 200 G
7.00 ea @ \$2.99 /ea 20.93 G

Sub-Total 41.86
PST 0.00
GST 2.09

TOTAL \$43.95
Payment (EPAY) 43.95

Total lines of items = 2

REFUND OR EXCHANGE ONLY WITH ORIGINAL
RECEIPT AND WITHIN 24 HOURS OF PURCHASE.
ITEMS MUST BE RETURNED TO SAME STORE OF
PURCHASE. NO REFUND ON OPEN ITEMS.

SALE

DATE: 10/APR/23 [REDACTED]
MID: 23904094
TID: AT2390409402
REF#: 225
Batch#: 2 RRN: 0010028610
APPR CODE: 000039
Visa Tap
***** [REDACTED] *****
Visa Desjardins
AID: A0000000031010
TCD: 0124
TTQ: 32A04000

AMOUNT: \$43.95

001 - Approvec

CUSTOMER COPY

INVOICE

Greater Vancouver Taiwanese-Canadian Association
大溫哥華台灣同鄉會
7663 Nanaimo Street, Vancouver, BC. V5P 4M6



Invoice date: April 21, 2023

Issued to: MLA George Chow
112-2609 East 49th Ave.
Vancouver, BC V5S 1J9
george.chow.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Spring Gala Ticket	\$ 60.00
Total CAD \$ 60.00	

Payment by Cheque: payable to **Greater Vancouver Taiwanese-Canadian Association**

Payment by e-Transfer: [REDACTED]@gmail.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: George Chow, MLA
 Vancouver-Fraserview
 112 - 2609 E 49th Ave,
 Vancouver, V5S 1J9

INVOICE #: 1069
 DATE: May 1, 2023

Re: 30th Anniversary Event

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Dinner/Dance Event ticket	\$95.00	\$95.00



SUBTOTAL	\$95.00
GST#	[REDACTED]
Credit Card Fee (3%)	
TOTAL	\$95.00

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca
 3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

Y2 Member [REDACTED]

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

2118631 VARIETY 54CT	21.99 G
1241043 BUBLY 24PK	9.99 G
DEPOSIT CL	2.40
1241043 BUBLY 24PK	9.99 G
DEPOSIT CL	2.40

*****BOB Count 3*****

1046328 CHOC COOKIE	9.99
1046328 CHOC COOKIE	9.99
348221 BROWNIE	11.99
1748541 TPD/348221	2.50-
1677304 LEMON BITES	11.99
1677304 LEMON BITES	11.99
298811 SATSUMAS	7.99

SUBTOTAL 108.21
TAX 2.10

**** TOTAL **110.31**

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010016530 H

AUTH #: 249463 2023/06/09 [REDACTED]

Invoice Number: 007653

Purchase - Interac

A0000002771010

0000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$110.31

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 110.31
CHANGE 0.00

(G) GST 5% 2.10

TOTAL NUMBER OF ITEMS SOLD - 9

TOTAL DISCOUNT(S) \$ 2.50

~~2023/06/09~~ [REDACTED] 54 7 459 80

22005400704592306191923

OP#: 80 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

GST [REDACTED]

Whse:54 Trm:7 Trn:459 OP:80

Total BOB Item Count - 3

Items Sold: 9

Y2 2023/06/09 [REDACTED]



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Admin Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous ~ 16' Ballroom Screen	\$300.00	
Miscellaneous ~ Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous ~ 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$220.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$550.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$550.56</u></u>

Note 1

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

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mr. George Chow, MLA
 Vancouver-Fraserview
 112 - 2609 E 49th Ave,
 Vancouver, V5S 1J9

INVOICE #: 1041
 DATE: March 29, 2023

Re: 30th Anniversary Celebration

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Half page ad in the souvenir program	\$75.00	\$75.00



SUBTOTAL	\$75.00
GST#	[REDACTED]
Credit Card Fee (3%)	
TOTAL	\$75.00

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Card Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (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	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	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

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

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

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 payments@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.



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	



Date 15-4-2023
 Invoice No. 2023000019
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE [REDACTED]
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 14 April 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 \$25.37

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

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

MLA Share \$17.50

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA share = \$17.50

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	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00

MLA share = \$21.00

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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: April 13, 2023	1	600.00	600.00	GST

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

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

MLA share = \$21.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



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

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

MLA Share: \$21.00

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
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GST/HST No. 

MLA Share: \$17.50

THE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6251

DATE

June 12, 2023

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

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

SENIOR LINE

Magazine of the Jewish Seniors Alliance of GREATER Vancouver (JSA)

DISPLAY ADVERTISING RATES 2023

Circulation: mailed to 4,000 seniors in the Lower Mainland; 1000+ copies distributed around the community.

	FULL COLOUR (1 ISSUE)		FULL COLOUR (1 ISSUE)
\$890	Full Page - 7 3/4" x 10 1/4" or 8 1/2" x 11" plus bleed 1/4"	\$1,320	Inside Front Cover Full Page - 8 1/2" x 11" plus bleed 1/4"
\$467	Half Page - 7 3/4" x 4 3/4"	\$1,200	Inside Back Cover Full Page* - 8 1/2" x 11" plus bleed 1/4"
\$256	Quarter Page - 3 3/4" x 4 3/4"	\$693	Inside Front Cover Half Page - 7 3/4" x 5"
\$139	Business Card - 3 3/4" x 2"	\$630	Inside Back Cover Half Page - 7 3/4" x 5"

NOTE! Your advertisement will always be seen in TWO forms: 1) Our circulated *Senior Line* magazine hard copy version, and 2) on our JSA website www.jsalliance.org, because each current issue and all past issues are available on the home page for public viewing as well!

10% DISCOUNT FOR PREPAID CONTRACT FOR 2 ISSUES.

Please supply adverts press-ready in digital format (*PDF or JPEG preferred, minimum 300 PPI, CMYK Colour format). A layout service (\$40/hour, estimates given) is available for clients unable to supply press-ready format. Adverts are subject to the approval of the publisher. Please contact the JSA Office at 604-732-1555 or by e-mail at office@jsalliance.org.

ADVERTISING CONTRACT

Email Address for press-ready adverts [REDACTED] or call JSA Office at 604-732-1555

ADVERTISER/COMPANY NAME Vancouver - False Creek Constituency Office

BUSINESS ADDRESS 102 - 1012 Beach Avenue, Vancouver BC

TEL. NO. (604) 775-2601

FAX. NO. [REDACTED]

CONTACT NAME [REDACTED]

E-MAIL Brenda.Bailey.MLA@leg.bc.ca

Please check all the appropriate boxes:

- Full Page Half Page Quarter Page Business Card
 Inside Front Cover Inside Back Cover
No. of editions: One Two Three (10% discount!)

Payment is due prior to publication of advertisement.

Payment options: Cash Cheque Mastercard/Visa

Card no. [REDACTED] Expiry [REDACTED] CVV [REDACTED] Name on card [REDACTED]

I/We agree

Signature [REDACTED] Date April 24, 2023

Please make your cheques payable to:

Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1
MLA Share = 93.40

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$642.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$642.61</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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)
-
-
-
-

THANK YOU FOR SHOPPING AT
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
GST REGISTRATION [REDACTED]
REG #: 2 03/10/2023 [REDACTED] TRANS #: 95
OPERATOR #: 289 Float: 001

052-7055-4 NM LED A19 60W \$ 9.99
(SAVED \$ 9.50)
298-5779-0 ECO-FEE \$ 0.90
059-4405-6 MG ALL PURP 26. \$ 9.99

SUBTOTAL \$ 20.88
GST 5% \$ 1.04
PST 7% \$ 1.46
TOTAL \$ 23.38

DEBIT CARD #: **** * [REDACTED]

CHIP CARD

Approval #: 00 181714 001

DEBIT TEND \$ 23.38
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

Today your savings total

\$ 9.50

off the great everyday savings
at Canadian Tire.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #605
8277 Ontario St
Vancouver, BC
V5X 0A7

OPERATOR: 289 REG #: 2 TRANS #: 95

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 23.38

CARD NUMBER: **** * [REDACTED]

CHIP CARD

2023/03/10 [REDACTED]

REFERENCE: P1223133 0010015140 H

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER, BC V5M 4H4
PHONE: 604-431-3570 AUTO: 604-431-3572
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST: [REDACTED]
REG #: 87 04/16/2023 [REDACTED] TRANS #: 88
OPERATOR #: 87 Float: 001

076-6211-2	OB FOLD WAGON	\$	84.99
	SUBTOTAL	\$	84.99
	GST 5%	\$	4.25
	PST 7%	\$	5.95
	T O T A L	\$	95.19
	M/C TEND	\$	95.19

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2023/04/16 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 00380Z

A0000000041010

ROGERS MC

Mastercard

0000208000EC00

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$3.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

did for a chance to win

BC IS AWESOME



Confirmation #UYU42TGJW

Thank you [REDACTED]

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Track order with Shop](#)

Customer information

Contact information

george.chow.mla@leg.bc.ca


Shipping address

George Chow
112-2609 East 49th Avenue
Vancouver BC V5S 1J9
Canada

Shipping method

Expedited Parcel

Payment method

 ending with [REDACTED] - \$291.23

Billing address

[REDACTED]
Canada



East Van Cross LED Neon Sign - Officially Licensed

\$250.00

Subtotal

\$250.00

Shipping

\$10.03

Estimated taxes ⓘ

\$31.20

Total

CAD **\$291.23**

88

SUPERMARKET (Kilgarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST# [REDACTED]

08/06/2023 [REDACTED] [REDACTED]

GROCERY

LIVE CLEAN HAND SOAP ARGAN OIL \$7.88 T12

SUB TOTAL \$7.88

GST \$0.39

PST \$0.55

TOTAL \$8.82

American Express \$8.82

Item count: 1

Trans:783431 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.

THANK YOU FOR SHOPPING AT
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
GST REGISTRATION [REDACTED]
REG #: 1 06/16/2023 [REDACTED] TRANS #: 205
OPERATOR #: 110 Float: 001

D76-6465-B CLM ONE PEAK C \$ 199.99
(SAVED \$ 90.00)

SUBTOTAL	\$	199.99
GST 5%	\$	10.00
PSI 7%	\$	14.00
TOTAL	\$	223.99
VISA TEND	\$	223.99

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/06/16 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 064396

A000000031010

Visa Desjardins

000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

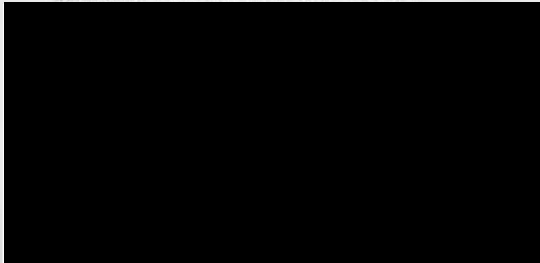
Retain this copy for your records.

You could have collected \$8.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

Today your savings total
\$ 90.00
off the great everyday savings
at Canadian Tire.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



[REDACTED]
006052306163110000000010205

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE &
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT &
CT MONEY ARE REQUIRED FOR A FULL REFUND

RETURNS AND EXCHANGES WITHIN 90 DAYS
SOME EXCEPTIONS MAY APPLY.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$375.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$375.67</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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


Wireless

Monthly charges	Apr 07 - May 06	\$
Infinite +10 Financing		65.50
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		50.50

Usage summary Ending Apr 06, 2023

Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	101:00 min:sec	✓
Voice	Non-shared Minutes	86:00 min:sec	✓
Data (S)	Data Used - Included	16.02 GB	✓
Msg (S)	Messaging Bundle - Received	233 msgs	✓
	Messaging Bundle - Sent	333 msgs	✓

Total usage **0.00**
Total before taxes **50.50**

GST: 2.53

PST: 3.54

Total for Wireless 778-323-9374 **556.57**
Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 57

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).


U.S. LONG DISTANCE RATES ARE INCREASING

The standard pay-per-use rate for U.S. long distance calls will increase from \$0.55/min to \$1/min (plus applicable taxes) starting on the date of your first bill on or after April 19, 2023. The new rate applies to calls originating in Canada to U.S. numbers from your Rogers wireless device.


If you have subscribed to a Rogers Value Pack, add-on or plan with U.S. calling (either at a reduced rate or included in your Value Pack/add-on/plan), this change will not affect you and your rates will remain unchanged.

The rest of your Rogers wireless service will remain the same. This change is made in accordance with the CRTC Wireless Code. If you have questions, please reach out to us in any of the ways listed in the Contact Us section of this bill.


 You saved \$15.00 on your Wireless services this bill


Your services include:
Infinite +10 Financing

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet


 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

CO Paid

\$28.29


Wireless

Monthly charges	Mar 07 - Apr 06	\$
Infinite +10 Financing		65.50
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		50.50


Usage summary	Ending Mar 06, 2023	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	90:00 min:sec	✓
Voice Non-shared Minutes	62:00 min:sec	✓
Data (S) Data Used - Included	16.22 GB	✓
Msg (S) Messaging Bundle - Received	100 msgsg	✓
Messaging Bundle - Sent	160 msgsg	✓
Total usage		0.00


Total before taxes	50.50
GST:	2.53
PST	3.54
Total for Wireless	\$56.57

Legend: (S) Shared Services | ✓ No charge


For full details of usage on this service, see page 44

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).

 You saved \$15.00 on your Wireless services this bill.

 **Your services include:**
Infinite +10 Financing

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

CO Paid \$28.29



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer [REDACTED]
Date 4/1/2023
Invoice 0000700316
Customer PO
Due Date 5/1/2023

Bill to:

GEORGE CHOW, MLA FOR VANCOUVER -
 FRASERVIEW
 2609 E 49TH AVE #112
 VANCOUVER, BC V5S1J9

Balance Forward	\$78.39
Payments	\$-78.39
Credits	\$0.00
Charges	\$26.13
Balance Due	\$26.13

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$26.13	\$0.00	\$0.00	\$0.00	\$0.00	\$26.13

IMPORTANT MESSAGES

2022 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations' recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2022 recycling efforts.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.	Pay online, through financial institution, EFT, or online banking.
Pay by cheque, payable to Urban Impact Recycling Ltd.	Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW - 2609 E 49TH AVE #112 - VANCOUVER

04/01/23 - 04/30/23	1.00	On-Site Shredding	22.22
		Fuel Surcharge	2.67
		Pre-tax Site Charges	24.89
		Goods and Services Tax (GST) [REDACTED]	1.24
		Site Total	26.13
		Pre-tax Current Charges	24.89
		Goods and Services Tax [REDACTED]	1.24
		Invoice Amount	26.13

To receive proper credit please return this portion with your payment.

Customer [REDACTED]	Date	Balance Due
GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S1J9	4/1/2023	\$26.13
	Invoice	Current Invoice Amount
	0000700316	\$26.13



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No



Girl Guides
of Canada
Guides
du Canada

RECEIPT

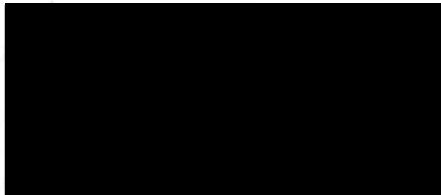
FOR

George Chow MLA
112-2609 East 49th Ave.
Vancouver, BC V5C 1J9

Paid to: Girl Guides of Canada-6th Vancouver Pathfinder Unit

Date: April 5, 2023

Quantity	Item	Unit Cost	Fee
5 boxes	Girl Guide Cookies classic cookies	\$ 6.00	\$30.00
		No taxes	
TOTAL			\$30.00



April 5, 2023
Date



Account number [redacted] | Bill number 2606577630 | Bill date Mar 04, 2023 | Page 4 of 6



About your first bill

You'll find all the details of the charges and credits for services you've changed on the following pages.

- For services you've added
- For services you've cancelled

CO paid \$11.04

Wireless [redacted]

Monthly charges		Mar 05 - Apr 04	\$
Infinite +20 Financing			80.00
Savings: Wireless Plan			-23.49
Savings: Automatic Payments Discount			-4.70
[redacted]			
Enhanced VM included in Plan			0.00
Credit: Financing Program Promotion			-15.00
Total monthly charges			[redacted]

You save Wireless

You add services c charges fc extra days monthly s 05 - Apr C

One-time charges and credits			\$
Infinite +20 Financing		Mar 03 - Mar 04	5.16
Savings: Wireless Plan		Mar 03 - Mar 04	-1.51
Savings: Automatic Payments Discount		Mar 03 - Mar 04	-0.30
Prem Device Protection iPhone		Mar 03 - Mar 04	1.23
Enhanced VM included in Plan		Mar 03 - Mar 04	0.00
Setup Service Fee		Mar 03	50.00
Total one-time charges and credits			[redacted]

Your serv

- Infinite +**
- 20GB SH
 - Unlimite
 - Unlimite Receivec Message
 - Call & N
 - Voicema
 - 2500 Ca
 - Confere
 - Call Wai
 - 5G/5G+ (requires coverage)
 - Automal Eligible

Usage summary		Ending Mar 04, 2023	
Usage type		You used	\$
Voice	Non-shared Minutes	14:00 min:sec	✓
Data (S)	20GB Shared High Speed Data - Included	12.38 GB	✓
Data	Provisioning - Included	1.00 KB	✓

Prem Dev iPhone

- Applies t
- Replacer loss/thef



Account number [redacted] | Bill number 2619764822 | Bill date Apr 04, 2023 | Page 4 of 21



What you've changed since your last bill

You'll find all the details of the charges and credits for services you've changed on the following pages.

- For services you've added
- For services you've cancelled

Wireless [redacted]

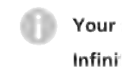
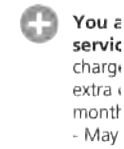
Monthly charges	Apr 05 - May 04	\$
Infinite +20 Financing		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-5.00
[redacted]		
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		[redacted]

One-time charges and credits		\$
10GB Speedpass	Mar 23 - Apr 04	40.00
ROAM LIKE HOME - U.S.	Mar 16	12.00
Total one-time charges and credits		52.00

Usage summary		Ending Apr 04, 2023	\$
Usage type		You used	
Voice (S)	Unlimited Shared Minutes	1459:00 min:sec	✓
Voice	Non-shared Minutes	848:00 min:sec	✓
Data (S)	20GB Shared High Speed Data - Included	20.00 GB	✓
	10GB Speedpass - Included	5.67 GB	✓
Msg (S)	Messaging Bundle - Received	72 msgs	✓
	Messaging Bundle - Sent	73 msgs	✓
Total usage			0.00

Total before taxes	\$
GST [redacted]	
PST [redacted]	
Total after taxes	[redacted]

CO paid \$10.50



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- Prem**
- iPhon**
- Appl
- Repl
- loss/



Account number [REDACTED]	Bill number 2642106428	Bill date May 04, 2023	Page 4 of 24
------------------------------	---------------------------	---------------------------	-----------------

CO paid \$10.50

Wireless [REDACTED]

Monthly charges	May 05 - Jun 04	\$
Infinite +20 Financing		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-5.00

[REDACTED]		
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		[REDACTED]

One-time charges and credits		\$
Credit: Roam Like Home Adjustment	Apr 08	-12.00
Total one-time charges and credits		-12.00

Usage summary	Ending May 04, 2023	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1749:00 min:sec	✓
Voice Other Minutes	7:00 min:sec	✓
Non-shared Minutes	1245:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	12.80 GB	✓
Msg (S) Messaging Bundle - Received	35 msgs	✓
Messaging Bundle - Sent	54 msgs	✓
Total usage		0.00

Total before taxes		[REDACTED]
GST: [REDACTED]		
PST		
Total after taxes		[REDACTED]

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	May 03	43.86
Financed: Monthly Device Tax Payment - GST	May 03	3.65



Account number	Bill number	Bill date	Page
[REDACTED]	2604944405	Mar 01, 2023	4 of 25

Mobile [REDACTED]

Monthly charges	Mar 02 - Apr 01	\$
15GB, Talk & Text - BYOP		60.00
Credit: Monthly Charges - 24 mths		-11.00
Credit: Mobile Plan - 24 months		-10.00
Credit: Mobile Plan - 24 months		-5.00
1000 International LD Minutes		3.00
Credit: 100% 1000 Intl LD Mins-24 mos		-3.00
Total monthly charges		34.00
One-time charges and credits	Feb 02 - Feb 03	\$
Bonus 5GB/month - 6 mos.		0.00
Total one-time charges and credits		0.00
Usage summary	Ending Mar 01, 2023	
Usage type	You used	\$
Voice	Min. used and incl. in package	3234:00 min:sec ✓
Data	15GB Data	9.60 GB ✓
Msg	Messaging Bundle - Incl - Sent	82 msgs ✓
Total usage		0.00
Total before taxes		34.00
GST [REDACTED]		1.70
PST [REDACTED]		2.38
Total for Mobile [REDACTED]		\$38.08

Legend: ✓ No charge

For full details of usage on this service, see page 6

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



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CO paid
\$11.42



For
inc
us-
m!

Monthly charges	May 07 - Jun 06	\$
Infinite +10 Financing		65.50
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		50.50

One-time charges and credits		\$
ROAM LIKE HOME - International	Apr 21	15.00
ROAM LIKE HOME - International	May 02	15.00
ROAM LIKE HOME - U.S.	May 03	12.00
ROAM LIKE HOME - International	May 03	15.00
Total one-time charges and credits		57.00

Usage summary	Ending May 06, 2023	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	148:00 min:sec	✓
Voice Non-shared Minutes	220:00 min:sec	✓
Data (S) Data Used - Included	7.22 GB	✓
Msg (S) Messaging Bundle - Received	437 msgsg	✓
Messaging Bundle - Sent	551 msgsg	✓
Total usage		0.00

Total before taxes	107.50
GST;	5.38
PST	7.53

Total for Wireless \$120.41

Legend: (S) Shared Services | ✓ No charge

You saved \$13.00 on your Wireless services this bill

Your services include:

Infinite +10 Financing

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

For full details of usage on this service, see page 53

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).

CO Paid \$21.21

TO

George Chow MLA
112-2609 East 49th, Avenue
V5S 1J9 Vancouver

June 11th, 2023.

INVOICE # 11-06-23

Service	Honarium
Land Acknowledgement, Blessing, Praying, Drumming and Singing to begin the Community Dialogue Circle on Homelessness June 11 th , 2023 at Killarney Community Center at 1:00 pm.	\$150

Sincerely

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Monthly charges	Jun 07 - Jul 06	\$
Infinite +10 Financing		65.50
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		50.50

Usage summary	Ending Jun 06, 2023	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	131:00 min:sec	✓
Voice Non-shared Minutes	313:00 min:sec	✓
Data (S) Data Used - Included	9.72 GB	✓
Msg (S) Messaging Bundle - Received	83 msgs	✓
Messaging Bundle - Sent	61 msgs	✓
Total usage		0.00

Total before taxes	50.50
GST:	2.53
PST	3.54
Total for Wireless	56.57

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 52

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).



You saved \$15.00 on your Wireless services this bill.



Your services include:

Infinite +10 Financing

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

CO paid \$28.29

RECEIVED FROM
REÇU DE

No. _____

June 20 23

George CHOW \$ 20.00

The Sum of
la somme de

Twenty _____ Dollars

Windows



- Awning Cleaning
- Odd Jobs
- Light Bulb Changing

ALLAN'S
WINDOW CLEANING



\$20
In and
out