

**IJ**  
 5Nr •i:f:l•ttt  
 CHINESE BENEVOLENT  
 ASSOCIATION OF VANCOUVER  
 108 E Pender Street,  
 Vancouver, BC V6A 1T3  
 Tel : (604) 681-1923  
 Fax: (604) 682-0073

**A**  
 \*;ffil Jiq:i.>t{t1t1,i)  
 CHINESE CULTURAL CENTRE  
 OF CRETEA VANCOUVER  
 60E. Pender Street,  
 Vancouver, BC V6A 3V6  
 Tel : (604) 658-8850  
 Fax: (604) 687-6260

**5fi -- iffi-**  
 VANCOUVER CHINATOWN  
 MERCHANTS ASSOCIATION  
 608 Taylor Street,  
 Vancouver, BC V6B 6M4  
 Tel: (604) 682-8998  
 Fax : (604) 682-8939

**\$**  
 i:flfta:llJ.  
 S.U.C.C.E.S.S.  
 28 West Pender Street,  
 Vancouver, BC V6B 1R6  
 Tel: (604) 408-7261  
 Fax: (604) 408-7236

  
**雲埠洪門機構**  
 CHINESE FREEMASONS  
 VANCOUVER BRANCH  
 116 E Pender St.  
 Vancouver, BC V6A 1T3  
 Tel: (604) 681-9718  
 Fax: (604) 488-0258

  
**加拿大鐵城崇義總會**  
 SHOH YEE BENEVOLENT  
 ASSOCIATION OF CANADA  
 408 Jackson Ave.  
 Vancouver BC V6A 3B5  
 Tel: (604) 251-451 S  
 Fax: (604) 2S1-515S

**2020 年春節慶會籌備委員會**

Year of the Rat - 2020 Vancouver Chinatown Spring Festive Celebration Committee

**tvIP Reply Slip**

Please complete your information and **RSVP by January 6, 2020**  
 via Email: [chinatowo.spring.festival@gmail.com](mailto:chinatowo.spring.festival@gmail.com)

Name: George D  
 Title: Minister of State for Trade, MLA for Vancouver - Fraser River  
 Tel: 604-660-2035 Email: george.chau.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.		
Schedule of Events for January 26, 2020 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: 10 am - 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	><	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	X.	
<b>Post Parade Celebration - Vancouver Chinatown Spring Festival Fair</b> Time: 2:00 pm - 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street		>(
<b>Spring Festival Celebration Gala</b> Time: 6:30 pm - 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>iffi/Glimsi \$40 per ticket (\$40 x _____ = \$ jO _____)</b> Please refer to the payment instructions below. <i>For adriio1111! illfor111r1io11, vfe(lse e-mail us at: c/i111(fOw11,svrinf!:(eslvaffii)p11u1ilco111</i>	X	

Yes! I would like to order additional dinner tickets for the 2020 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (i.e. Vegetarian)
\$40	1	\$40	
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b>			
<b>Please make cheque payable to: "2020 Spring Festival" and mail to:</b>			
- C B A		Finance Committee Chair	Fax: (604) 682-0073
108 East Pender Street, Vancouver, BC			Tel: (604) 681-1923
V6A 1T2			1:00 - 5:00 pm Monday thru Saturday

# T&T Supermarket

Coquitla11 Store  
f2740-292 Bernett HIY,, Coquitla..... R5  
5-3818 / 6stf

01/06/20-

GJIOCERV

CSALE) GARDEN STRAWBERRY LUCKV CANOV

10 \$ S3.48ea.

lt S34.60 G

SERVICE COUNTER

I&T SHOPPING BAO

W\$0.04 6 P

SUB TOIAL

\$34.84

GST

\$1.74

TOTAL

\$36.58

Master

\$36.58

Item count: 11

01/06/20

Trans:696351

Terninal :050009

m SUPERMARKET MOOS  
m4o COQUILAH CIR  
2929 BARNET HIGH AV  
COQUITLAH. BC U3B 5R5  
(604) 945-3818  
QJDMJLC

# A Fundraiser for the German-Canadian Benevolent Society Outreach Program

General Admission CA\$59.37



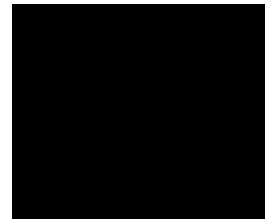
Deutsches Haus (Vancouver Alpen Club), 4875 Victoria Drive, Vancouver, BC V5N 4P3, Canada

Tuesday, March 10, 2020 from 5:30 PM to 8:30 PM (PDT)

Eventbrite Completed

Order Information

Order #1233445663. Ordered by George Chow on January 27, 2020 10:59 AM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.com](http://www.eventbrite.com)

Starbucks Coffee Canada #4553  
2685 E 49th Avenue  
Vancouver, BC V5S 1J9

-----  
CHK 726445  
12/14/2019 [REDACTED]  
2130738 Drawer: 1 Reg: 2  
-----

Coffee Traveler 16.95

Visa 17.80

XXXXXXXXXXXX [REDACTED]

Card Entry: TAP CHIP

Trans Type: PURCHASE

Reference #: 00000136

App Label: VISA CREDIT

Auth #: 05740I

AID: A0000000031010

TVR: 0000000000

TSI: 0000

Subtotal \$16.95

GST 5% \$0.85

Total \$17.80

**Change Due \$0.00**

----- Check Closed -----  
12/14/2019 02:58 PM

Starbucks Coffee Canada #4553  
2685 E 49th Avenue  
Vancouver, BC V5S 1J9

-----  
CHK 726568  
12/14/2019 [REDACTED]  
2449211 Drawer: 1 Reg: 1  
-----

Coffee Traveler 16.95

Visa 17.80

XXXXXXXXXXXX [REDACTED]

Card Entry: TAP CHIP

Trans Type: PURCHASE

Reference #: 00000129

App Label: VISA CREDIT

Auth #: 08647I

AID: A0000000031010

TVR: 0000000000

TSI: 0000

Subtotal \$16.95

GST 5% \$0.85

Total \$17.80

**Change Due \$0.00**

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST#



2020-01-23



ff

119v

CANDY

4 @ \$4.88ea.

Item discount 15%

\$19.52 Txl

-\$2.93 Txl

SUB TOTAL

GST

\$16.59

\$0.83

TOTAL

American Express

\$17.42

Points in this transaction: 17

\$17.42

# 88

SUPERMARKET (Killarney)

1 vM88supermarket, ca  
2611 East 49th Ave.

VANCOUVER BC

604-438-0850

GST#

06/02/2020

\$(.

GARDEN LUCKY CANDY

ItHm discount 151

\$4.88 Tx1

GARDEN LUCKY CANDY

-\$0.73 Tx1

Itt'lll discount 15t

\$4.88 Tx1

Sub Total

-\$0.73 Tx1

\$8.72

**SUB TOTAL**

GST

\$8.30

\$0,42

**TOTAL**

American Express

\$8.72

Points in *thts* transaction: 8

\$8.72

Prinfs. h. l. w.

Order Placed Successfully

# Confirmation

Thank you for your order. We've sent a confirmation to [george.chow.mla@leg.bc.ca](mailto:george.chow.mla@leg.bc.ca). If you have questions about your order, contact us at [info@cchsbc.ca](mailto:info@cchsbc.ca)

[Continue Shopping >](#)

Electronic #9sHo

### Return Policy


At this time, we do not accept any refunds or exchange requests.

1 x 2020 Celebratory Dinner Honouring Paul Yee - <b>Early Bird Non-Members' Price</b>	<b>CA\$70.00</b>
------------------------------------------------------------------------------------------	------------------

Subtotal	CA\$70.00
----------	-----------

Tax	CA\$0.00
-----	----------

Total	<b>CA\$70.00</b>
-------	------------------

American Express ending in 

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[Privacy](#) • [Legal](#)

## Save time at checkout by creating an account

[Create Account](#)

oS/fl [redacted] fl:11

ie 万回 金款

Top l<JN,n  
MEAT CO.  
1104-434-1831

01/25/2020

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CL'JtlWI 01

BBQ

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ITEIS

CASJ-1 \$4BO. 00

#1160 YE IRYS1 AL 11AL  
4500 KifIGSWAY' BUWMBY  
GSUt [redacted]

CO share = \$76.67



AMEX	# 268, <sup>02</sup>	Feb 20	2020	George Chow	2020 GRANA TICKET	[REDACTED]
SHEQUES	\$ CASH	DATE		NAME	DESCRIPTION	RECEIVED BY

RECEIPT NO. **H62421**



中 僑 互 助 會

United Chinese Community Enrichment Services Society (S.U.C.C.E.S.S.)  
 28 West Pender Street, Vancouver, B.C. V6B 1R6 Tel: 684-1628

PER \_\_\_\_\_

*Thank You*

KEEP THIS REORDS.  
 GST, , , , , , , , , , ,

S I / L ( ' £ . S . F O U N D A T I O N  
 28 W. PENDER ST  
 VANCOUVER B.C. V6B1R6  
 bu411872G3

tel <h ul 10\* >82-HLE  
 Ttr, III: oul 11.f II- U81

**Sale**

XX XXXXm [REDACTED]  
 AIX                      Entrv Hethod: Maool  
 021M0                    [REDACTED]  
 Inv It: 00C14            AfiPr wJ : 164172  
 APPrvd                    atchU: 045001  
 Total:                     \$        268.00

Printed Date

Member Name: Chow - - - - -

<b>Description</b>	Lunar New Year festival 2020
<b>Vendor</b>	Shared MLA expense
<b>Amount</b>	\$-383.33
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# Constituency Office received a credit of \$200



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

# wholesale club

INVOICE #: 0672501270105610

WHOLESALE  
CUSTOMER  
Account #: 100

Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

21-GROCERY

(2)06030317624 NN NAPKINS 400 GPHR  
2 @ \$5.47 10.94

41-HOME

18770800031 8OZ CMPSTBL CUP GPHR  
\$5.97 ea or 5/\$27.35 KB  
10 @ 5/\$27.35 54.70

(4)62818000049 #100 PAPER PULP GPKR  
4 @ \$6.97 27.88

87139200089 HEIWA CPST GPHR  
\$1.97 ea or 3/\$5.31 KB  
5 @ 3/\$5.31 8.85

**SUBTOTAL 102.37**

G-GST 5% 102.37 @ 5.00% 5.12

P-PST 7% 102.37 @ 7.00% 7.17

**TOTAL 114.66**

Number of Items: 21

CASH 120.15

ROUNDED 0.01 (114.65)

**CHANGE DUE 5.50**

\*\*\*\*\*  
GST # [REDACTED]  
Thank you for shopping at Wholesale Club  
MANAGER NAME: Shawn  
CAN'T FIND IT? ASK US!  
UC 6725 5335 KINGSWAY BURNABY  
604-431-0765  
2020/01/27 [REDACTED] 204 01 5610 [REDACTED]  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
IZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
TEST RULES. STORE: 06725

CO paid \$19.11



TRANSACTION RECORD

NATIONAL NIKKEI MUSEUM  
100 6688 SOUTHOAKS V5E4M7  
BURNABY BC  
22086678  
QC2208667801

SALE

01-30-2020  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010  
Interac

Trace # 390005  
Inv. # 1017  
Auth # 627267 RRN 001140005

Sale \$578.40

**TOTAL \$578.40**

CO paid \$96.40

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy



Trew Audio Vancouver  
 3737 Napier Street  
 Burnaby, BC V5C 3E4  
 Tel: 604-299-9122 Fax: 604-299-9127

<b>Invoice</b>	
<b>31621</b>	
Date:	2/3/20
Customer:	[REDACTED]
Page:	1
GST/HST#	
[REDACTED]	

**Sold To:**



**Ship to:**



Tel: 778-237-6055

Fax:

Customer ID		Customer PO	Payment Terms	
[REDACTED]			Net Due	
Sales Rep ID		Shipping Method	Due Date	Ship Date
AP01		In Store Pickup	2/3/20	
Qty	Item ID	Item Description	Unit Price	Extension
1.00	VMOCP20010	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4663	\$ 15.00	\$ 15.00
1.00	VMOCP20011	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4705	\$ 15.00	\$ 15.00
1.00	VMOCP20012	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4670	\$ 15.00	\$ 15.00
1.00	VMOCP20013	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ354	\$ 15.00	\$ 15.00
1.00	VMOCP20014	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP409	\$ 15.00	\$ 15.00
1.00	VMOCP20015	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ066	\$ 15.00	\$ 15.00
1.00	VMOCP20016	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4820	\$ 15.00	\$ 15.00
1.00	VMOCP20017	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4803	\$ 15.00	\$ 15.00
1.00	VMOCP20018	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP410	\$ 15.00	\$ 15.00
1.00	VMOCP20019	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGR958	\$ 15.00	\$ 15.00
1.00	VIN02	20% of Rental Rate. Customer responsible for payment of deductible in the event of a claim. Insurance W/\$2000 Deductible	\$ 3.00	\$ 3.00
	RENTAL PERIOD	Jan 31 - Feb 3, 2020. DUE BACK AT 11 AM OR LATE CHARGES WILL BE APPLIED.		

Sales Order: 20168  
 Check:

CO paid \$28.56

Subtotal	\$ 153.00
GST/PST	\$ 18.36
Total Invoice Amount	\$ 171.36
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$ 171.36</b>



Uden Printing Inc.  
dba Minuteman Press Burnaby  
6991 Buller Avenue  
Burnaby, BC V5J 4S1  
Phone: (604) 451-9185 / Fax: (604) 451-9186  
Web: www.minutemanburnaby.com  
Email: contact@minutemanburnaby.com

**INVOICE**

Invoice Number 43154  
Invoice Date 1/31/2020

Bill to: Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

Ship to: [Redacted]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

**QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!**

100 Name Badges (Job 70587) \$43.31

Sub Total \$43.31  
GST - 5% \$2.17  
PST - 7% \$3.03  
Invoice Total \$48.51  
**Balance Due \$48.51**

CO paid \$8.09

Salesperson: [Redacted]  
COD / Due On Pickup

GST: [Redacted]  
2.0000% interest per month on past-due invoices.

**Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.**

**Please make cheques payable to Minuteman Press or Uden Printing Inc.**  
**Large credit transactions may be subject to a 3% processing fee.**  
We thank you for your business.



704, 73 Water Street,  
 Vancouver, BC  
 V6B 1A1  
 Tel: 1-855-769-9663

Invoice #: Invoice-181958  
 Order Date: January 12, 2020  
 Order Number: 181958  
 Payment Method: Credit Card ending in [REDACTED]  
 Shipping Method: Express Saver (UPS)

# INVOICE

Bill to:



Description	Qty	Total
Classic Tickets - Red	1000	\$110.00
<ul style="list-style-type: none"> <li>• <b>Uploaded Images:</b>  <a href="https://myzone.com/printing/wp-content/uploads/2020/01/e-com_customers/LOGO-1.jpg">https://myzone.com/printing/wp-content/uploads/2020/01/e-com_customers/LOGO-1.jpg</a></li> <li>• <b>Presented By:</b> KATRINA CHEN, MLA Burnaby-Lougheed, RAJ CHOUHAN, MLA Burnaby-Edmonds, George Chow, MLA Vancouver-Fraserview, JUDY DARCY, MLA New Westminster, ANNE KANG, MLA Burnaby-Deer Lake, JANET ROUTLEDGE, MLA Burnaby North, PETER JULIAN, MP New Westminster—Burnaby, JAGMEET SINGH, MP Burnaby South</li> <li>• <b>Event Name:</b> Lunar New Year Celebration 2020</li> <li>• <b>Event Date:</b> Saturday, February 01, 2020</li> <li>• <b>Event Time:</b> 11:30 am</li> <li>• <b>Event Venue:</b> Nikkei National Museum &amp; Cultural Centre</li> <li>• <b>Venue Address:</b> 6688 Southoaks Crescent, Burnaby, BC</li> <li>• <b>Ticket Price:</b> FREE</li> <li>• <b>Starting Number:</b> 200</li> <li>• <b>Type Of Print:</b> Text + Graphic</li> <li>• <b>Design Notes:</b> could we have barcodes included on the ticket?</li> <li>• <b>Specific Date:</b> 2020-01-17</li> </ul>		

<b>Subtotal:</b>	<b>\$110.00 CAD</b>
<b>Discount:</b>	<b>-\$11.00 CAD</b>
<b>Shipping:</b>	
Express Saver (UPS)	20.47 CAD
	<b>\$20.47 CAD</b>
<b>GST:</b>	<b>\$5.97 CAD</b>
<b>PST:</b>	<b>\$8.36 CAD</b>

CO paid \$22.30



**CASH SALES**

Account # : 101

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

EVERYTHING FOOD SERVICE

www.wholesaleclub.ca

**41-HOME**

(2)09951134697	PTCHR CLR ECO	GPHR	16.94
2 @ \$8.47			

62867020221	POLY GLV CLR	GPHR	2.97
-------------	--------------	------	------

72421500288	MITT OVEN 17 SIL	GPHR	14.97
-------------	------------------	------	-------

<b>SUBTOTAL</b>			<b>34.88</b>
-----------------	--	--	--------------

G=GST 5%	34.88 @ 5.000%		1.74
----------	----------------	--	------

P=PST 7%	34.88 @ 7.000%		2.44
----------	----------------	--	------

<b>TOTAL</b>			<b>39.06</b>
--------------	--	--	--------------

Number of Items: 4

CO paid \$6.51

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

GLOBAL PAYMENTS MERCHANT # 4778197

Wholesale Club

5335 Kingsway

Burnaby BC

STORE 06725

REG 3

SLIP # 128200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

Chequing

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

**Hon's Wun-Tun House (2011) Ltd**

474 Alexander St, Vancouver  
B.C. Canada V6A 1C5  
Tel : (604)688-3134 (604)688-7018  
Fax : (604)688-8393  
G.S.T. [REDACTED]  
P.S.T. [REDACTED]

**Sold to :**  
Customer No. : **MLA Burnaby-Deer Lake**  
**105 - 6411 Nelson Ave,**  
**Burnaby BC V5H 4H3**  
**(604) 775-0565**

Date : 03/06/20

Invoice# : 339354

Qty.	Description	Unit Price	Amount
1	其他项目 Others	200.00	200.00

Subtotal 200.00

Total 200.00

Compliment 200.00

CO paid \$33.33

Thank You

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



# INVOICE

No. 57780

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Red Pocket with gold foil	1,000		195.00
Courier	1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque		Sub-total	205.00
		GST	10.25
		PST	13.65
		<b>Total</b>	228.90
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



**Inter Print Ltd.**

120- 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z1 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

**INVOICE**

**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

**Wires To:**  
Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax D . . . . .



Reprint Page 1 of 1

**Invoice Number:** 1105125600  
**Invoice Date:** NOV-05-19  
**Payment Terms:** Credit Card  
**Due Date:** NOV-12-19  
**Purchase Order:** ADD042182985  
**Contract No** 00004490  
**Order Number:** 5039139144  
**Order Date:** NOV-05-19  
**Customer No.:** -  
**Bill to No.** --  
**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**

[Redacted]  
VANCOUVER BC -  
CANADA

GST [Redacted]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65183258 InDesign ALL MLP DSP Ret Inv 01 mnth MUN 1 MO DSP	EA	31.49	1	31.49	
<b>North America</b>		<b>Invoice Totals</b>				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	3.77	USD	1	35.26

Comments:

CND\$47.47

**INVOICE**

**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

**Wires To:**  
Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax D . . . . .



Reprint Page 1 of 1

**Invoice Number:** 1118579579

**Invoice Date:** DEC-05-19

**Payment Terms:** Credit Card

**Due Date:** DEC-12-19

**Purchase Order:** ADD042182985

**Contract No** 00004490

**Order Number:** 5039139144

**Order Date:** NOV-05-19

**Customer No.:** -

**Bill to No.** --

**Adobe Contact Information:**

<https://helpx.adobe.com/contact.html>

**Bill To:**



VANCOUVER BC -  
CANADA

GST



Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65183258 InDesign ALL MLP DSP Ret Inv 01 mnth MUN 1 MO DSP	EA	31.49	1	31.49	
<b>North America</b>		<b>Invoice Totals</b>				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	3.77	USD	1	35.26

Comments:

CND\$47.73

# Jewish - Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-e89-1520

## INVOICE

**IN ACCOUNT WITH**

( - ) **New Democrat BC Government Caucus**  
 166 East Annex, Parliament, 501 Belleville St  
 Victoria BC V8V 4X1

Sp! it among 24 MLAs  
 CO paid \$48.12

Invoice date: 12/18/2019

Invoice no: 50166

J contact: -

Authorized by: [REDACTED] /-

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

◆ leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement• Chanukah issue  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GSTNo. [REDACTED]  
 Please make all cheques payable to JEWISH INDEPENDENT



# OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

## INVOICE

Invoice # 3

January 25, 2020

Shane Simpson, MLA  
2365 Hastings St. E.  
Vancouver BC V5L 1V6  
Attn: [REDACTED]

Shared among MLAs  
Chandra Herbert  
Chow  
Elmore  
Heyman  
Routledge  
Simpson  
CO paid \$20.83

Dear [REDACTED],

RE: Advertisement: 1/2 page colour  
Concert: ***The 100 Mile Concert***  
Date: January 25, 2020  
Amount due: \$125

---

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to Out in Harmony.

Our mailing address is:

#442-1027 Davie Street  
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED],  
Advertising Coordinator  
Out in Harmony

---

**442-1027 DAVIE STREET  
VANCOUVER BC V6E 4L2  
TELEPHONE: 604-290-0909  
[outinharmony@gmail.com](mailto:outinharmony@gmail.com)  
[outinharmony.org](http://outinharmony.org)**

**Coast Mountain Publishing & Media  
Management Corporation**

#1260-4871 Shell Road  
Richmond, BC, V6X 3Z6

# INVOICE

GST/HST No.	[REDACTED]
-------------	------------

<b>Invoice To</b>
Attn: [REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC VBV 1X4

<b>Date</b>	<b>Invoice#</b>
2020-01-24	DND005001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

<b>Due Date</b>
2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among multiple offices. CO paid \$16.89.</b>	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$370.00
GST@5.0%		<b>Sales Tax</b>	\$18.50
18.50		<b>Total</b>	\$388.50
<b>Total Tax</b>		<b>Payments/Credits</b>	\$0.00
18.50		<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

**Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6**

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



Dawa Business Group Inc,  
 105 • 8828 Buther Street  
 Vaacouver, BC V1P 1S1  
 Caaada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice.#
05/02/2020	2003921-1

GST/HST No. -

**New Democrat B C Government Caucus**  
**Attention**  
**166 East Amaex, Partiament Buildings**  
**S01 Bellville :Street**  
**Victoria B C V8V 1X4**

Shared among many  
 offices. CO paid \$31.95

P.O.No.	Rep	Project

Uem	Description	Class	Qty	Rete	Amount
1/2 p	Jan 25: AIO CiSTOnSales	4-COLOR	1	700.00 5.00%	700.00 35.00
<b>Total</b>					<b>\$735.00</b>
<b>Payments/Credits</b>					<b>\$0.00</b>
<b>Balance Due</b>					<b>\$735.00</b>

# 1:11S.

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, e.c. V3N 4R7 Canada  
GST Registration No: [REDACTED]

**( ) CUSTOMER INFORMATION**

Customer ! C Government Caucus, customer No. [REDACTED]

Invoice No. 0000071405

**C, CONTACT US**

Telephone 604-877-1178

e-mail [1nro@vanchosun.com](mailto:1nro@vanchosun.com)

Fax 604-877-1128

website [www.vanchosun.com](http://www.vanchosun.com)

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Di(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T. BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

**Amount Due**

**\$420.00**

Shared among many offices.  
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 1:11S#.

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, e.c.  
V3N 4R7 canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : -

Attn: -

BC Government caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC VSV 1X4 canada

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union [REDACTED])

J:NVOJ:CE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
**CANADA**

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE = -  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PABE-SEC A FULL COLOUR SP + 25.00Y., SAT + 15.00	<b>ROPCHP X14</b>	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$	@7.00 /- PST :.	<b>0.00</b>
plus : GST on \$	@5.00 % GST:..	66.13

**Total : 1,388.63**

\*\* Pay immediately upon receipt of invoice\*\*

Balance : 1,388.63

Shared among many offices.  
CO paid \$60.38

\*Please return the yellow page with your payment. <US Client: C\$1=US\$0.7557>

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
ACIO

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media China Group  
Main Office: S368 Parkwood Place, Richmond, BC, V6V 2N1

# OurFRONT/

377 HORNER AVE.  
TORONTO, ON M5W 1Z6

New Democrat 90 Government caucus  
Attn: --  
166 last Annex, 501 Belleville St  
Parliament Buildings  
**Victoria BC V8V 1A4**

OurFRONT Media Canada LP  
TEL / TEL: 418-255-1392  
FAX / TELECOPIEUR: 418-255-2083  
TOLL FREE / SANS FRAIS: 1 800-568-1392

## INVOICE/FACTURE

PAGE 1 of 1

DATE	ACCOUNT NO.	AMOUNT DUE
2/14/2020	[REDACTED]	302,42

CONTRACT NO.	INVOICE NO.	PROD. DOCKET
0232677	658614	160604

ADVERTISSEUR: New Democrat 90 Government caucus  
ANNONCEUR: [REDACTED]

ORDER REFERENCE;  
N° DE COMMANDE:

ACCOUNT MANAGER: [REDACTED]  
ADMINISTRATEUR PUBLICITAIRE: [REDACTED]

CONTACT: --  
PERSONNE À CONTACTER:

DESCRIPTION / DESIGN	AMOUNT DUE
JIDP/Champlain Beigbta A>P/1Cett and Marine Pbr tbe ProductiOD of 2 TSA - Sbo For contract commencing the -olt Of Pebruar:r 10, 2020	200.50
<b>Shipping</b>	<b>69.50</b>
G.S.T.	13.51
8,C. Provincial Tax	18.90
<b>CO paid \$75.61</b>	

Payable upon receipt lo. Payable sur rfgopllon 6 :  
**OUTFRONT Media Canada LP**

**AMOUNT DUE** [REDACTED] 302,42  
**MONTANT DU**

GST/HST# [REDACTED] TPS/TVH# [REDACTED] QST# TVQ# [REDACTED]

PLÉASEREFERTOACCOUHTNUMIIERI .NANYOORRESPONDENCEANOWH1 :NREMIT'TIHGPA'WMENT  
VEU11.1.EZINDIOUVEROIRE NUM am DE COMPTE DANS TOL/ra CORRES1' ONDNCE EJ AVEC VOTRE PAIEMENT

DATE	INVOICE NO.	AMOUNT DUE
2/14/2020	658614	302,42

MAIL REMITTANCE TO:  
FAITES PARVENIR VOTRE REMISE A:

**OUTFRONT Media Canada LP**

317 HORNER AVENUE  
TORONTO, ON M5W 1Z6

New Democrat 90 Government caucus  
Attn: [REDACTED]  
166 last Annex, 501 Belleville St  
Parliament Buildings  
**Victoria BC V8V 1A4**

ONT JCDecaux Street Furniture Canada LP  
 TS./TEL: 416-256-1392  
 FAX/TEL: 416-256-1392  
 TOLL FREE / SANS FRAIS: 1-800-565-1392

**INVOICE/FACTURE**

**OUTFRONT/ JCDecaux**

PAGE 1 of 1

377 HORNER AVE.  
 TORONTO, ON M5W 1Z1

New Democrat Be Government Caucus  
 Attn: [REDACTED]  
 166 East Annex, 501 Belleville St  
 Parliament Buildings  
 Victoria BC V8V 1X4

DATE 2/13/2020	ACCOUNT NO. [REDACTED]	AMOUNT DUE 3,623.00
PTO	INVOICE NO, N° DE FACTURE	CONTRACT NO. N° DE CONTRAT
	1.3279	0232677

ADVERTISER: New Democrat Be Government Caucus  
 ANNOUNCEUR:

CONTRACT SIGNED BY:  
 CONTRACT SIGNATURE:

ACCOUNT MANAGER:  
 ADMINISTRATEUR PUBLICITAIRE:

PRODUCT: Transit Shelters  
 P/WDUIT:

POSTING DATE DATE D'AFFICHAGE	NO. OF DAYS NOS. DE JOURS	MARKET MARCHÉ	FACES (EN G/FRE) FACES (ANG/FRANC)	GRP PES	AMOUNT DUE MONTANT DU
2/10/2020	28	Vancouver CMA	2	2	3,260.00
Invoice SUBtotal: G.S.T.					j,260.00 163.00
CO paid \$855.75					

Payable upon receipt to / Payable sur réception à :  
 OUTFRONT JCDecaux Street Furniture Canada LP

AMOUNT DUE  
MONTANT DU 3,423.00

GST/HST# T P S I T V H - -

PLEASE DETACH AND SUBMIT WITH 11PAV, ENR, SVPOSTACHEZ ET SOUMETTEZ AVEC VOTRE PAIEMENT

DATE	INVOICE NO, N° DE FACTURE	AMOUNT DUE MONTANT DU
2/13/2020	13279	3,423.00

MAIL REMITTANCE TO:  
 FAITES PARVENIR VOUSRE MISE A:

**OUTFRONT JCDecaux Street Furniture Canada LP**

377 HORNER AVENUE:  
 TORONTO, ON M8W 1Z8

New Democrat Be Government Caucus  
 Attn: [REDACTED]  
 166 East Annex, 501 Belleville St  
 Parliament Buildings  
 Victoria BC V8V 1X4

PLEASE REFER TO ACCOUNT NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING PAYMENT  
 VEUILLEZ INDICUER VOTRE NUMERO DE COMPTES DANS TOUTE CORRESPONDANCE ET AVEC VOTRE PAIEMENT



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

# Invoice

Invoice to

Alt n :-  
 New Democrat BC Government Caucus  
 166 East  
 501 Belleville Street  
 Victoria, BC V8V 1X4

Date	Invoice#	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	t,9152			30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499-August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
<b>Each CO paid \$18.53</b>					
Thank You for Your Business OST				<b>Subtotal</b>	\$300.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$15.00
				<b>Total</b>	\$315.00
<b>Balance Due</b>				\$315.00	



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street, Vancouver BC, V6B 1H7, Canada

Invoice ID: 4825  
 Issue Date: 2020/01/01  
 Due Date: 2020/02/21  
 Summary: Quarterly retainer for MLA sites January 1 - March 31, 2020

Invoice For: BC New Democrat Government Caucus  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V1X4

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	Judy Darcy	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	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Outley	1.00	\$15.00 CAD	\$15.00 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	Hany Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	M - M	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	<b>\$75.00 CAD</b>
Service	Garry Bogg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup, Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	GeorgeChow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST(5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - Van City Direct Transfer  
Account #398206 Branch #9

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]





# Migrante-BC

4794 Fraser Street. Vancouver, BC V5V 4H3  
604.358.1659migrante.bc@gmail.comwww.migrantebc.com

## About Migrante-BC

We are committed to the protection and promotion of the rights and welfare of all temporary foreign workers and immigrants in BC.

Our services include:

Free information and referral services for Filipino temporary foreign workers and their families;  
Public information workshops;  
Outreach in farms, factories and other sites across the Lower Mainland and parts of British Columbia.

We also advocate for legal and long-term policy changes for the benefit of allTFWs.

As part of this effort, we supported workers like Leticia Sarmiento and the TFWs at Denny's and Tim Horton's in their respective court cases.

Along with a Caregivers & TFWs committee, other committees are:

KASAMMA {Kanta, Sayaw, Awit, Arting ManggagawangArtista) - a performing cultural arts group composed of Filipino migrants and their families;  
PANCIT (Philippine Artists Network for Community Integrative Transformation) •a visual arts collective that organizes art classes for migrants and their children; and  
Sports & Recreation - which organizes an annual basketball and volleyball league for the Filipino community.

March 2, 2020

**MLA George Chow**  
Vancouver-Fraserview  
#112-2609 E 49<sup>th</sup> Avenue  
Vancouver, BC, V5S 1J9

Thru: Email

Attention: [REDACTED]

## INVOICE# 20-27

Payment for advertisement - March 21, 2020 event	250.00
	-----
<b>Total</b>	<b>\$ 250.00</b>
	=====

*Please make cheque payable to Migrante-BC or thru email transfer.*

*Thankyou!*

**SHAHRGON**

83-1410 PARKWAY BLVD, DEPT 4  
 COQUITLAM BC V3E3J7  
 +1 7783004414  
 accounting@shahrvandbc.com  
 www.shahrgon.com  
 GST Registration No.: [REDACTED]

**Invoice****INVOICETO**

New Democrat BC Government  
 Caucus  
 166 East Annex, Parliament  
 Buildings  
 501 Belleville Street  
 Victoria BC V8V 4X1

Split among 17 MLAs

CO paid \$15.44

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST@5%				12.50
TOTAL				262.55
BALANCE DUE				<b>\$262.55</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST@5%	12.50	250.05



IIINEI TADIIIIJ  
Ma:1186rtJUpCenada

Sing Tao Newspapers (Canada 1988) lid.  
8508 Ash Street, Vancouver, BC.Canada V6P 3M2  
TEL:1.604.321.1111 FAX: 1.604.321.5578

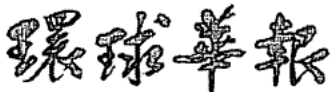
# ADVERTISING INVOICE

GSTNo. [REDACTED]

• **DUPLICATE** -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX; PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B.C. CANADA, vav 1x4	<b>Account No.</b> [REDACTED]	
	<b>1/0 No.</b> EH20190471	
	<b>Invoice No.</b> 367129	
	<b>Date</b> Jan 31 2020	
	<b>Terms</b> C.O.O.	
	<b>Agcnc No.</b> [REDACTED]	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY+ DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25  TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	<b>Subtotal</b>	\$1,656.00
	GST 5%	\$82.80
	<b>TOTAL</b>	<b>CAD \$1,738.80</b>



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

Date	1/31/2020
Invoice #	GCP-2001004

**Invoice To:**

New Democrat BC Government Caucus

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		<b>Total</b>	\$787.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$787.50

GST/HST No. [REDACTED]

CO paid \$34.24

**Global Chinese Press Inc.  
d.b.a. New Leaf Media**

#310-3490 Gardner Court  
Burnaby, BC V5G 3K4  
Phone# 604-321-5586

**Invoice**

Invoice#	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs  
CO paid \$34.24

				P.O.No.	Rep
Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00	750.00
				5.00%	37.50
<b>Note:</b> 1. Please write your invoice number on your cheque or money order. 2. Interest will be charged at 2% per month on all overdue account. 3. \$25 fee minimum will be charged on returned cheques.				<b>Total</b>	\$787.50
				<b>Payments Made</b>	\$0.00
				<b>Balance Due</b>	\$787.50

10

**From:** service@intl.paypal.com  
**Sent:** Monday, March 9, 2020 5:15 PM  
**To:** [REDACTED]  
**Subject:** Your payment to Hamyaari Media Inc.



**You sent a payment of \$351.75 CAD to Hamyaari Media Inc..** 9-Mar-2020 20:15:09 GMT-04:00  
Receipt No:0075-3684-0314-7557

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*HAMYAARI.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**  
We keep your financial information secure.

**Transactions monitored 24/7**  
Our fraud specialists help protect your account.

**You're protected**  
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Hamyaari Media Inc.

**Instructions to merchant:**  
None provided

[www.hamyaari.ca](http://www.hamyaari.ca)

**Shipping information:**  
[REDACTED]  
501 Belleville Street  
166 East Annex, Parliament Bldgs  
Victoria BC V8V 1X4  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD  
Total: \$351.75 CAD

**Receipt No: 0075-3684-0314-7557**  
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU

CO paid \$20.69





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]

GEORGE CHOW, MLA  
 VANCOUVER-FRASERVIEW CONSTITUENCY  
 112-2609 49TH AVE E  
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

STAPLES Canada  
Store # 254  
Vancouver, BC V6E3P3  
(604) 678-4873

Sale

00091 1 001.'22R-  
0254 12/13/19

1'354614

1 Color Coding Label 1

067933023391

4.99B

Subtotal

4.99

PST 7.00%

0.35

GST 5.00%

0.25

Total

\$5.59

Visa

5.59

TRANSACTION REWRO

\*\*\*\*\* U+\*\*\*

\$5.59

H

Purchase

As:horizati m rltl mber

C8S08F

00100i7980

2.:

66279066

12/13/19

01/027 APPROVED - T'i..

Visa Credit

40000000031010

0000000000

Thank *you* for shopping at STAPLES!



# DOLLARAMA

6200 McKay Avenue Unit 110  
Bumaby BC V5H 1L17

677<sup>◆</sup>---

DOCUMENT FRAME	2.00	FP
DOCUMENT FRAME	<b>2.00</b>	FP
WOOD CERTIFICATE	2.50	FP
DOCUMENT FRAME	<b>2.00</b>	FP
DOCUMENT FRAME	2.00	FP
FRAME	4.00	FP
FRAME	4.00	FP
SUBTOTAL	\$18.50	
GST 5%	\$0.93	
PST 7%	<b>\$1.30</b>	
TOTAL	\$20.73	
VISA	\$20.73	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 20.73  
-----

BUCK OR TWO PLUS # 575  
 4700 Kingsway  
 Burnaby, BC  
 604-436-2470

1/6/2020 [REDACTED] Burnaby, BC [REDACTED]  
 604-436-2575

CASPIAN BA	1/6/2020 -	\$3.25	T12
NOAH DARK BROWN F		\$5.55	T12
LUCY DARK		\$5.75	T12
PICTURE		\$3.25	T12
-----		\$17.42	T12
SUB TOTAL		\$17.42	T12
GST		\$1.02	T12
PST		\$0.74	T12
-----		\$19.18	T12

TOTAL PST	\$22.74	\$20.11
Visa	\$22.74	\$1.02
Item co	TOTAL	\$1.42
Trans:3V	isa6	Terminal:050005023
		\$221.74

This receipt is valid for 15 days of purchase.  
 Merchandise must be returned in original package.  
 GST # -575001

ffimBrf'Dlr:w;m

INVOICE# 767398-0

INVOICE DATE 01/14/20

ACCOUNT# .....1

DEPT#

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1J9 604-660-2035		GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	VAOE	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
72385	ACC	PAPER CLIP WRLD J1CORRUG 1C/BX	BX	4		4	.870	3.48
44420	ZEB	PEN, STICK, BALL, ZGRIP, GEL, M, BL REF.N0=55180-02	BX	1		1	10.440	10.44
3511002	BAO	BINDER D-RING BASICS 1 BLUE	EA	1		1	6.120	6.12
87511C10	GMX	PROJECT FOLDER LTR CLEAR 10/PK Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	PK	1		1	9.260	9.26

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 29.30  
 PST 2.05  
 GST/HST 1.47  
**Total Due 32.82**

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

www.mills.ca

INVOICE# 777138-0  
 INVOICE DATE 01/31/20  
 ACCOUNT# .....i  
 DEPT#

BILLTO ADDRESS		SHIPTO ADDRESS			
GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1J9  604-660-2035		GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	VAOE	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
57822	KWW	Who Called :- MOUSE PAD/WRISTREST BLACK REF.N0=73295-01	EA	1		1	20.920	20.92
02124	DTA	WRIST REST KEYBRD PAD SUPERGEL Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	1		1	26.370	26.37

ORDER ONLINE AT WWW.MILLS.CA	<b>Subtotal</b>	47.29
	<b>PST</b>	3.31
	<b>GST/HST</b>	2.37
	<b>Total Due</b>	52.97

www.mills.ca

INVOICE# 773264-0  
 INVOICE DATE 01/25/20  
 ACCOUNT# .....1  
 DEPT#

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1J9  604-660-2035		GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	VAOE	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5101800	MLL	Who Called: [REDACTED] PAPER, MILLS, LTR, 97BRT, 201B CS REF.N0=51018-00	CS	1		1	41.990	41.99
74834	PGC	DISH DETERGENT ORIGINAL 532ML REF.N0=38543-02 Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	1		1	4.500	4.50

ORDER ONLINE AT WWW.MILLS.CA

**Subtotal** 46.49  
**PST** 3.25  
**GST/HST** 2.33  
**Total Due** 52.07

# Michael's

Where Creativity Happens

HICHR&S STORE 113974 (604) 638-2523

MICHELLE'S STORES 113971

665 W BROWNWAY

VAHCOLM:R, BC VSZ 1G7



2, 1L	SPL	0175 3974 001	1/03/20 -
.f!¼.l¥\$ 7.-1		@ 22.00	22.00 T
SO FPJ1 8.5X11	BLA 8869'16'1101'fr 1	@ 21.99	2199 T
PfIMfa :r:~?			9.00 T

**G.51-SX**

**2.66**

**PST?%**

**3.71**

**TOTA**

**59.36**

Auth II 004967

**Debit -**

**59.36**

# Nlu:haePs

Where **Creativity** Happens.

HICI-R:LS \$TOHE 113915 C604)168-2900

i11Of18..S STORE n3916

2755 LOUGHEED HWY STE-17

POOT COOUITLAM, BC V38 5Y9

2920678 SALE RIN 3534 3915 004 1;li/20 -

**MM\*3/4XX\*MXKMHMKMH\*M\***

## RETUF NS

SD FRM 8.5X11 3Pk 886946915161 1 @22.0C- 11.00 M

StJ FRF11E 8 5k11 B qoo100977262 1 @9.00- 9.00 TR

SUBTOTAL 31.00-

GST-5'X 1.55-

PSI 7X 2.17-

TOTA 34.12-

59.35-34.72=2-!,63

th# 002386

Debit

31.72-



www.mills.ca

**INVOICE#:** 780726-0  
**INVOICE DATE:** 02/06/20  
**ACCOUNT#:** .....1  
**DEPT#:**

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1J9  604-660-2035		GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	VAOE	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
45706	RUB	Who Called: [REDACTED] DRAWER ORGANIZER, REGEN BLACK REF.N0=13581-00	EA	3		3	7.800	23.40
70841	DEF	HOLDER, BUS CARD, 4PKT REF.N0=14030-00	EA	1		1	8.340	8.34
14095ROS	RUB	STORAGE BIN SMALL BLACK REF.N0=13990-01 Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	1		1	16.500	16.50

ORDER ONLINE AT WWW.MILLS.CA

**Subtotal** 48.24  
**PST** 3.38  
**GST/HST** 2.41  
**Total Due** 54.03



**BRITISH  
COLUMBIA**

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 :-

GEORGE CHOW, MLA  
VANCOUVER-FRASERVIEW CONSTITUENCY  
112-2609 49TH AVE E  
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
██████████	<b>31-Jan-2020</b>
Customer Number/2nd Reference No.	
██████████ /	
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
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				4.49	
GST/HST # ██████████ 5.000 %				4.49	0.22
Total (CAD)				4.71	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCaS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen'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.



**BRITISH  
COLUMBIA**

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 :-

GEORGE CHOW, MLA  
 VANCOUVER-FRASERVIEW CONSTITUENCY  
 112-2609 49TH AVE E  
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
██████████	<b>29-Feb-2020</b>
Customer Number/2nd Reference No.	
██████████ /	
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
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # ██████████ 5.000 %				0.91	0.05
Total (CAD)				0.96	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

INVOICE# 803423-0

INVOICE DATE 03/14/20

ACCOUNT#

DEPT#

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1J9  604-660-2035		GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	VAOE	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
75552	RAC	Who Called :- LYSOL WIPES 35/DISP REF.N0=46146-00	EA	3	3		5.990	.00
87871	RAC	LYSOL DISINF SPRAY 350gr LEMON	EA	2	2		9.490	.00
80770	SJN	CLEANER WINDEX TRIGGER 765ml REF.N0=38137-00 Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	1		1	6.380	6.38

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 6.38  
 PST .45  
 GST/HST .32  
**Total Due 7.15**

INVOICE# 807381-0

INVOICE DATE: 2011-03-24

ACCOUNT# 11111

DEPT#

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1J9  604-660-2035		GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC VSS 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	VAOE	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CR664A	HEW	Who Called: [REDACTED] PHOTOPAPER, LTR, GLOSSY, 50/PKG Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	PK	1	1	39.560	39.56

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 39.56  
 PST 2.77  
 GST/HST 1.98  
**Total Due 44.31**

GST#-



# URBAN IMPACT

recycling at work

6 n x  
c : nd 8 6 V 3A6  
Tel: (604) 273-0089 ext. 4  
accounting@urbanimpact.com

CUSTOMER ID
INVOICE DATE
1/1/2020
INVOICE ID
562223

**BILL TO:**

GEORGE CHOW, MLA FOR VANCOUVER-  
FRASERVIEW  
2609 E 49TH AVE #112  
VANCOUVER, BC V5S 1J9

**SERVICE ADDRESS:**

2609 E 49TH AVE #112  
VANCOUVER, BC V5S 1J9

Urban Impact works hard to keep service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due to increased costs of providing services, we are passing an increase to your service fees, effective April 1, 2020. We thank you for your business & appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW - 2609 E 49TH AVE #112</b>		
12/01/19 - 03/31/20	On-Site Shredding	72.00
	Fuel Surcharge	8.64
	Pre-tax Site Charges	80.64
	Goods and Services Tax ( G S T ) -	4.03
	<b>Site Total</b>	<b>84.67</b>
	 <b>Pre-tax Current Charges</b>	 80.64
	<b>Goods and Services Tax ( G S T ) -</b>	<b>4.03</b>
	<b>INVOICE AMOUNT</b>	<b>84.67</b>

CURRENT	30DAYS	60 DAYS	90+ DAYS	TOTAL
\$84.67	\$0.00	\$0.00	\$0.00	\$84.67

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$84.67

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO -</b> GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S 1J9	<b>INVOICE DATE</b> 1/1/2020	<b>OUTSTANDING ACCT BALANCE</b> \$84.67
	<b>INVOICE NO</b> 562223	<b>CURRENT INVOICE AMOUNT</b> 84.67

# URBAN IMPACT

recycling at work

6 x a  
c 0 ; B : 6 V 3A6  
Tel: (604) 273-0089 ext. 4  
accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



15360KnoxWay  
 Richmond, BC V6V 3A6  
 Tel: (604) 273-0089 ext. 4  
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
1/9/2020
INVOICE NO
563198

**BILL TO:**

GEORGE CHOW, MLA FOR VANCOUVER  
 - FRASERVIEW  
 2609 E 49TH AVE #112  
 VANCOUVER, BC V5S 1J9

**SERVICE ADDRESS:**

2609 E 49TH AVE #112  
 VANCOUVER, BC V5S 1J9

Urban Impact works hard to keep service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due to increased costs of providing services, we are passing an increase to your service fees, effective April 1, 2020. We thank you for your business & appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW - 2609 E 49TH AVE #112</b>		
01/03/20	Delivery - Shredding	55.00
	Fuel Surcharge	6.60
	Pre-tax Site Charges	61.60
	Goods and Services Tax ( G S T ) -	3.08
	<b>Site Total</b>	<b>64.68</b>
	 <b>Pre-tax Current Charges</b>	 61.60
	<b>Goods and Services Tax ( G S T ) -</b>	<b>3.08</b>
	<b>INVOICE AMOUNT</b>	<b>64.68</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$128.17	\$0.00	\$0.00	\$0.00	\$128.17

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	64.68

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO</b> - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S 1J9	<b>INVOICE DATE</b> 1/9/2020	<b>OUTSTANDING ACCT BALANCE</b> \$128.17
	<b>INVOICE NO</b> 563198	<b>CURRENT INVOICE AMOUNT</b> 64.68



15360KnoxWay  
 Richmond, BC V6V 3A6  
 Tel (604) 273 0089 ext 4  
 aaccounting@urbanimpact.com

<b>AMOUNT ENCLOSED</b> 43.50
<b>CHEQUE NO</b>