



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021. [REDACTED] Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

THE *EAST SIDE REVUE*

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

Vancouver, BC

INVOICE

INVOICE NUMBER

6154

DATE

Feb. 11, 2021

DESCRIPTION

PRICE

Re: Lunar New Year greeting in Lunar New Year 2021 edition

\$25.00

PST 1.75

GST 1.25

TOTAL \$28.00

Tax Invoice for June 21, 2019

Billing period: June 21, 2018 -
June 21, 2019
Charged to: Visa [REDACTED]
Charge date: June 21, 2019

Office of George Chow's team

Total charged

\$119.40

Purchases by Office of George Chow's team

Subscription

Item	Start date	End date	Members	Price
Canva* Pro yearly	June 21, 2019	June 21, 2020	x1	\$119.40

Subscription total: \$119.40

\$CND=161.94

Total: \$119.40

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bklI9bg

Invoice: #02362-10135807

Tax Invoice for June 21, 2020

george.chow.mla@leg.bc.ca
Charged to: Card (Visa - [REDACTED])
Charge date: June 21, 2020

The MLA Team
Office of George Chow's team

Total charged
\$119.40

Purchases by The MLA Team

Subscription				
Item	Start date	End date	Members	Price
Canva Pro	June 21, 2020	June 21, 2021	x1	\$119.40

Subscription total: \$119.40
\$CND=166.69
Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bklI9bg
Invoice: #02728-7168866

Tax Invoice for September 12, 2019

Charged to: Card (Visa - XXXXXXXXXX)
 Charge date: September 12, 2019

Office of George Chow's team

Total charged

\$1.00

Purchases by Office of George Chow's team

Media & Credits

Item	Purchased by	Date	License	Price
MOON (MADT6WUBP2k) in design HAPPY MID AUTUMN FESTIVAL (DADITPHfo28)	george.chow.mla@leg.bc.ca	September 12, 2019	One-time use	\$0.00
Lantern Icon (MADGuBEZJWg) in design HAPPY MID AUTUMN FESTIVAL (DADITPHfo28)	george.chow.mla@leg.bc.ca	September 12, 2019	One-time use	\$1.00

Paid with credits: \$0.00

\$CND=1.35

Media total: \$1.00

Subtotal: \$2.00

Discount -\$1.00

Total: \$1.00

Please retain for your records.

Canva Pty Ltd. ABN 80 158 929 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkll9bg

Invoice: #02445-17197572

Tax Invoice for March 18, 2020

Charged to: Card (Visa - XXXXXXXXXX)
 Charge date: March 18, 2020

Office of George Chow's team

Total charged
CA\$2.78

Purchases by Office of George Chow's team

Media & Credits

Item	Purchased by	Date	License	Price
health icon (MADQ1a7j-Zc) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$0.00
House Icon (MADgoTg2Pgg) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$1.39
Community (MADGDKLRfjU) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$1.39
washing hand (MADTPAwg3h0) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$0.00
Calendar 14 February Icon (MAB60Y8syZ0) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$0.00
question (MADnGRkmM9U) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$0.00
Person Pictogram Icon Image (MACCORirIhs) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$0.00
Drugs Bottle Icon (MAClvZ62BfQ) in design Covid-19 (DAD21cUY9MY)	george.chow.mla@leg.bc.ca	March 18, 2020	One-time use	CA\$0.00

Paid with credits: CA\$0.00

Media total: CA\$2.78

Subtotal: CA\$11.12

Discount -CA\$8.34

Total: CA\$2.78

Please retain for your records.
 Canva Pty Ltd. ABN 80 158 929 938.
 PO Box 1330 Strawberry Hills NSW 2012 Australia.
 Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkI19bg
 Invoice: #02633-16365576

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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

MLA Share = \$11.67

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

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, 01310-809-10000239723)



Member Name: Chow

Expense Description	Subscription
Vendor	Canva
Amount	\$332.76
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

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밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

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Amount Paid

Payment Options

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- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25
 Purchase Order:
 Code 1: 7016-00230-6309 - Consult Serv - Non - WTS
 Amount 1: 1,811.25
 Project Number 1:
 Code 2:
 Amount 2: 0.00
 Project Number 2:
 Code 3:
 Amount 3: 0.00
 Project Number 3:
 Code 4:
 Amount 4: 0.00
 Project Number 4:
 Code 5:
 Amount 5: 0.00
 Project Number 5:

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

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

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Project Number 4: Code 5: Amount 5: 0.00 Project Number 5: Moran, Roseanne 1/30/2021, 4:40 PM David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	Approve George Heyman Payment Amount: 1,811.25 GST: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 1: 7016-00230-6309 - Consult Serv - Non - WTS Amount 1: 1,811.25 Code 2: Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 3: Mike Farnworth Amount 3: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 4: Doug Routley Amount 4: 0.00	1.00	\$75.00 CAD	\$75.00 CAD
Service	Code 5: Spencer Chandra Herbert Amount 5: 0.00	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

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 - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

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

\$78.75

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 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

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Amount Due	\$1,890.00 CAD

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 - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

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



Final Details for Order #701-1629709-0201857

[Print this page for your records.](#)

Order Placed: January 22, 2021

Amazon.ca order number: 701-1629709-0201857

Order Total: CDN\$ 43.14

Shipped on January 23, 2021

Items Ordered

1 of: *EK Success 54-30098 Tools Circle Paper Punch, 2.5-Inch, New Package*

Sold by: Amazon.com.ca, Inc.

Manufacturer: EK Success Brands, NAPERVILLE, IL, 60563 US

Condition: New

Price

CDN\$ 33.19

\$43.14

Apple Store Pickup Confirmation

Web Order Number: W748553594

APPLE PENCIL 2ND GEN-AME

\$ 169.00

GST/HST

\$ 8.45

PST/QST

\$ 11.83

Part Number: MU8F2AM/A

Serial Number: GR1DLU9QJKM9

\$189.28

For Support, Visit: www.apple.com/ca/support

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ESR Trifold Smart Case for iPad Pro 11" 2020/2018 Case, Auto Sleep/Wake, Supports Apple Pencil 2 Wireless Charging, Stand Case with Clasp, Hard Back Cover for iPad Pro 11" 2020 2nd Generation, Forest Green ASIN: B087CXGMXZ	1	\$16.99	\$0.00	\$0.00	\$0.00	\$16.99

**Invoice Subtotal / Total partiel de la
facture**

\$16.99

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
CYRILL Ciel Color Brick Series Designed for iPhone 11 Case - White ASIN: B07TDS85KV	1	\$16.99	\$0.00	\$0.85	\$0.00	\$17.84

**Invoice Subtotal / Total partiel de la
facture**

\$17.84

STAPLES Canada

Store # 428

Vancouver, BC V5M2E4

(778) 331-0660

Sale 00090 3 001 31498

0428 01/22/21 [REDACTED]

1885750

1 HB 0.9MM LEAD 2PK
065921924415 1.998

1 ACCENT LIQUID ASST 5
071641245754 9.998

1 OS SANITIZER 473ML
065743241356 6.998

Subtotal 18.97

PST 7.00% 1.33

GST 5.00% 0.95

Total \$21.25

American Express 21.25

TRANSACTION RECORD

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 #: 83 01/22/2021 [REDACTED] TRANS #: 19

OPERATOR #: 83 Float: 001

153-0748-8	DAWN ULTRA OG 8	\$ 3.69
2X153-0062-8	@	\$ 5.990 ea.
	LYSL SPRY CL 53	\$ 11.98

	SUBTOTAL	\$ 15.67
	GST 5%	\$ 0.78
	PST 7%	\$ 1.10
	T O T A L	\$ 17.55
	AMEX TEND	\$ 17.55

AMEX PURCHASE



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # **915401-0**

INVOICE DATE **12/09/20**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC 112-2609 EAST 49 AVE VANCOUVER BC V5S 1J9 604-660-2035		GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER BC V5S 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
29349	ACM	Who Called : [REDACTED] LETTER OPENER-9 METAL CARDED REF.NO=13068-00	EA	1		1	2.630	2.63
Q7853A	HEW	INKJET PAPER-GLOSSY PHOTO ADVA	PK	1		1	24.840	24.84
CR664A	HEW	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 67.03

PST 4.69

GST# [REDACTED] GST/HST 3.35

Total Due 75.07



5 Capilano Way
New Westminster, BC V3L 5G3
Tel (604) 273-0089 Ext. 4
accounting@urbanimpact.com

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
01/01/2021
INVOICE NO
603912

BILL TO:

873
GEORGE CHOW, MLA FOR VANCOUVER
2609 E 49TH AVE #112
VANCOUVER, BC V5S 1J9

SERVICE ADDRESS:

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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - GEORGE CHOW, MLA FOR VANCOUVER - 2609 E 49TH AVE #112		
01/01/21 - 03/31/21	On-Site Shredding	57.78
	Fuel Surcharge	6.93
	Pre-tax Site Charges	64.71
	Goods and Services Tax (GST) [REDACTED]	3.24
	Site Total	67.95
	 Pre-tax Current Charges	 64.71
	Goods and Services Tax (GST) [REDACTED]	3.24
	INVOICE AMOUNT	67.95

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 67.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 67.95	Upon Receipt	\$ 67.95

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

CUSTOMER NO: 016433 GEORGE CHOW, MLA FOR VANCOUVER 2609 E 49TH AVE #112 VANCOUVER, BC V5S 1J9	INVOICE DATE 01/01/2021	OUTSTANDING ACCT BALANCE \$ 67.95
	INVOICE NO 603912	CURRENT INVOICE AMOUNT \$ 67.95

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
New Westminster, BC V3L 5G3
Tel (604) 273-0089 Ext. 4
accounting@urbanimpact.com