

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chow, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,522.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$405.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,928.55</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

獨家優惠和積分獎勵
• 生鮮商品配送到家



T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C. V3B 5R5
Ph: (604) 945-3818 / Gst# [REDACTED]

0:/17/23 [REDACTED]
0:1241897 \$0.00
GROCERY
GARDEN STRAWBERRY LUCKY CANDY
! @ \$3.68ea. W \$18.40 G
(SALE) WHITE RABBIT CREAMY CANDY
70035 8 @2/\$4.88 W \$19.52 G
Points 20 \$0.00

SUB TOTAL \$37.92
G: T \$1.90

TOTAL \$39.82
Debit card \$39.82

Total points in this transaction: 20
Points balance : 20

Item count: 13

0:/17/23 [REDACTED]
Trans: 948418

Esthr

Terminal: 050015068-008007

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204

TID: A5532204

Batch #: 93

0:/17/23

AUTH #: 197563

Debit/DEFAULT

x) ***** P

Total

00 APPROVED 197563 001

Ref #: 230

Seq. #: 093001001230

/
\$39.82

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: 948418

Terminal: 050015068-008007

STORE: 10008

CODE: 011723 165707 8418 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

TELL US HOW WE DID TODAY !

Monthly chances to win \$1,000 PC Gift Card or 1 Million

PC Optimum points!

How likely are you to recommend T&T to your friends?

Visit www.storeopinion.ca or Call 1-800-531-2928 for

full contest rules.

Eligible amount for point calculation: \$37.92

147-4800 Kingsway, Burnaby, B.C., V5H 4J2

Ph: (604) 436-4881 / Gst# [REDACTED]

01/18/23 [REDACTED]

01LANE02 SC002

GROCERY

(SALE) WHITE RABBIT CREAMY CANDY

170035 8 @2/\$4.88

W \$19.52 G

SUB TOTAL

\$19.52

GST

\$0.98

TOTAL

\$20.50

Debit card

\$20.50

Item count: 8

01/18/23 [REDACTED]

01LANE02 SC002

Trans: 355447

Terminal: 050015068-001002

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: AK532196

Batch #: 94

01/18/23

AUTH #: 216121

Debit/DEFAULT

***** P

Total

00 APPROVED 216121 001

Ref #: 166

Seq. #: 0940010011660

/

\$20.50

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans: 355447

Terminal: 050015068-001002

STORE: 10001

CODE: 011823 171602 5447 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

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full contest rules.

T&T Supermarket

Lansdowne Store
Unit MAJ1, 8311 Lansdowne Rd., Richmond, BC V6X 3A4
Ph: (604) 370-2112 / Gst# [REDACTED]

01/15/23 [REDACTED]

GROCERY

GARDEN STRAWBERRY LUCKY CANDY
2 @ \$3.68ea. W \$7.36 G

SUB TOTAL \$7.36
GST \$0.37

TOTAL \$7.73
Debit card \$7.73

Item count: 2

01/15/23 [REDACTED]

Trans:291282

Terminal:050015068-026013

T&T SUPERMARKET #026
8311 LANSDOWNE ROAD,
UNIT #MAJ1
LANSDOWNE CENTRE
RICHMOND, BC V6W1J8
(604) 370-2112
PURCHASE

MID: 7797928

TID: A1797928

Batch #: 855

01/15/23

AUTH #: 223092

Debit/DEFAULT

***** [REDACTED] P

Total

00 APPROVED 223092 001

Ref #: 144

Seq. #: 8550010011440

/

\$7.73

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:291282

Terminal:050015068-026013

STORE: 10026

CODE: 011523 160313 1282 10026

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

TELL US HOW WE DID TODAY !

Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!

How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. U5H 4J2

Ph: (604) 436-4881 / Gst# [REDACTED]

01/23/23 [REDACTED]

031241897

GROCERY

(SALE) WHITE RABBIT CREAMY CANDY

170035 8 @2/\$4.88 U \$19.52 G

SUB TOTAL \$19.52
GST \$0.98

TOTAL \$20.50
Debit card \$20.50

Points balance

: 20

Item count: 8

01/23/23 [REDACTED]

Trans:31453

Terminal:050015068-00101

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC U5H4J2
(604) 436-4881
PURCHASE

MID: 5532196

TID: AY532196

Batch #: 114

01/23/23

AUTH #: 126819

Debit/DEFAULT

***** [REDACTED] P

Total

00 APPROVED 126819 001

Ref #:

Seq. #: 114001001005

/

\$20.5

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:31453

Terminal:050015068-0010

STORE: 10001

CODE: 012323 094616 1453 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678
www.tntsupermarket.com

TELL US HOW WE DID TODAY !

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PC Optimum points!

How likely are you to recommend T&T to your friends?
Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

VDBIA Christmas Social Dinner 2022

INVOICE



#2_5608, Victoria Drive, Vancouver, BC. V5P 3W4.
604-323-2301
vdbia@telus.net

December 17, 2022

INVOICE NO.

<Payment terms (due on receipt, due in X days)>

BILL TO

Name: MLA George Chow

Phone:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Christmas Social Dinner (VIP)	1	50.00	50.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

Send **Cash** to: VDBIA office
(or)

Made **Payable Cheque** to:
Victoria Drive Business Association
(or)

Make **e-transfer** to: vdbia@telus.net

Please inform us how the payment is made.

SUBTOTAL	50.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	50.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 50.00

01/02/2023 [REDACTED] FE
Trans:725465 Terminal:050100082-002004

88Supermarket Killarney

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

AMOUNT: [REDACTED]

CARD NUMBER: [REDACTED]

DATE/TIME: 01/02/2023 [REDACTED]

01/02/2023 [REDACTED]

REFERENCE #: 662851650010010890H

662851650010010890H

AUTH #: 135805

135805

Interac

A0000002771010

8080008000

00 APPROVED -- THANK YOU 001
CUSTOMER COPY

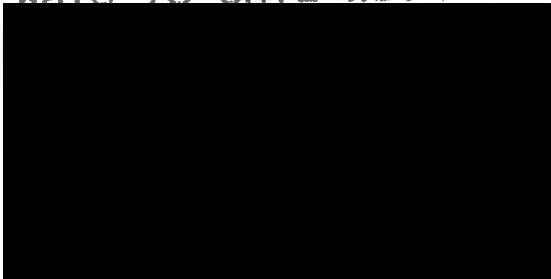
Trans:725465 Terminal:050100082-002004

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



88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST# [REDACTED]

01/02/2023 [REDACTED]

MANDARIN STEM & LEAF

3.97 lb @ \$3.28/lb

\$13.02

MANDARIN STEM & LEAF

5.86 lb @ \$3.28/lb

\$19.22

TOTAL

\$32.24

Debit card

\$32.24

Item count: 2
Trans:725465

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
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加拿大溫哥華 中華會館 一九零六年成立
 CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
 108 E Pender St., Vancouver, BC, Canada, V6A 1T3
 Tel: 604-681-1923, Fax: 604-682-0073
 Email: info@cbavancouver.com Web: www.cbavancouver.com
 established since 1906

通用收據

General Receipt

收據編號 Receipt No. Nº 0169

日期 Date: 20日 1月 2023年
 DD MM YY

茲收到 Received from: MLA George Chow

款額 The sum of: Fifty /100 Canadian Dollars \$ 50-

- 聯賀 2023 Greeting Ad.
- 席金 Banquet Ticket
- 團體永久會籍會員費 Organization lifetime Membership
- 個人會籍會員費 Personal Membership
 - 永久會籍 Lifetime Membership
 - 年度會籍 Annual Membership

Spring Festival Dinner 2023
 票 621

- 現金 Cash
- 支票 # 353 Cheque #

Thank You

經手人 Issued by

Billing Information

  — Visa

V3H 5J5

CA

george.chow.mla@leg.bc.ca

16046602035

Customer Information

George Chow

george.chow.mla@leg.bc.ca

6046602035

Order Summary

ITEM DESC	QUANTITY	TOTAL
2023 Celebratory Dinner Honouring Hayne Wai Variation: Non-Members' Price (Early Bird)	1	CA\$70.00
	Subtotal	CA\$70.00
	Tax	CA\$0.00
	TOTAL	CA\$70.00



Invoice



Customer No.	Date	Ticket #
	February 16, 2023	T1-137329

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

GEORGE CHOW
 ROOM 137
 NDP
 VANCOUVER-FRASERVIEW
 VICTORIA, BC
 (604) 660-2035



Quantity	Item #	Description	Retail Price	Selling unit	Total
35	1-100020	MLA Canada/BC Flag pin	1.50	EACH	52.50

Cust PO #: Ship date: Ship-via code:
 Sls rep: Location: 01 Terms: Net due in 30 days

Subtotal:	52.50
GST:	2.63
PST:	3.68
Total:	58.81
Tender:	
A/R Charge	58.81
Net tender:	58.81

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

View order details

Order date Mar. 10, 2023
Order # 701-2517698-6299422
Order total CDN\$ 55.98 (2 items)

Cancel items >

Shipment details

Two-Day Shipping >

Not yet shipped

Delivery Estimate
Sunday, March 12, 2023 by 10pm



2

100PCS 8CM Seed Starter Pots, Seed Starter Kit, Transplant Seedlings... \$24.99

Qty: 2

Manufacturer: CAROSE, Wu Han, Hu Bei
430000,CN

Sold By: SPANEE

Track shipment >

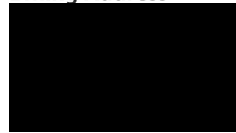
Buy it again >

Payment information

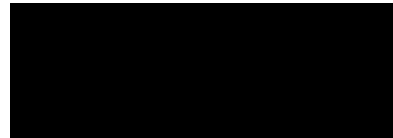
Payment Methods

Visa ending in [REDACTED]

Billing Address



Shipping address



Shipping preference

Dispatch my items as they become available (at extra postage cost). >

Order Summary

Items:	CDN\$ 49.98
Shipping & Handling:	CDN\$ 0.00
Total Before Tax:	CDN\$ 49.98
Estimated GST/HST:	CDN\$ 2.50
Estimated PST/RST/QST:	CDN\$ 3.50
Order Total:	CDN\$ 55.98

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chow, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,462.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$738.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,201.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

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

IN ACCOUNT WITH

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

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - [REDACTED] issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

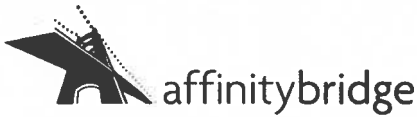
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

Invoice ID **7393**
 Issue Date 2022/10/01
 Due Date 2022/10/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	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.



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

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

Invoice ID **7620**
Issue Date 2023/01/01
Due Date 2023/01/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	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.



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

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

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

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

Bond Reproductions Inc.

1450 Adanac Street
Vancouver, British Columbia V5L 2C3
Canada
Tel: (604) 683-1251
Fax: (604) 682-4516
accounting@bondrepro.com

INVOICE

Invoice No.: 302179
Date: 03/21/2023
Page: 1
Order Number:
Shipping Date:

Sold to:

George Chow MLA
112 - 2609 E. 49th Avenue
Vancouver, BC V5S 1J9
Canada

Ship to:

George Chow MLA
112 - 2609 E. 49th Avenue
Vancouver, BC V5S 1J9
Canada

GST Number [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Vinyl Banner 108" x 18"	PG	267.16	267.16
			Ordered By: [REDACTED]			
			Subtotal:			267.16
			PG - PST 7% & GST 5%			
			GST			13.36
			PST			18.70
Comment:					Total Amount	299.22

THE REVUE

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

TEL: 604 327-1665

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

INVOICE

INVOICE NUMBER

6244

DATE

March 14, 2023

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

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

明報
MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total : 1,523.75
plus : GST on \$ 1,523.75 @5.00% GST : 76.19
Total : 1,599.94

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY		\$420.00
MLA Share = \$29.61		
Subtotal		\$1,100.00
GST 5%		\$55.00
TOTAL		CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT CAUCUS 166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST. VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

① 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
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	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 = \$10.77

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
2023-01-23	2023-02-09	\$ 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, [REDACTED])

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

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

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chow, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$249.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$42.25)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$207.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



INVOICE

Reference Nbr.: 181855
 Date: 16-Jan-2023
 Due Date: 15-Feb-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada

SHIP TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada
 Attn: George Chow, MLA

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON
		Net 30			Josh Whitton
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	[REDACTED]	2491905	124599		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	AVE22830: Label Round 2.5" Gloss White 90/pk	2	Pkg	25.74	51.48 GP

NOTE 1:

Sales Total: 51.48
 [REDACTED] GST (5%): 2.57
 [REDACTED] PST (7%): 3.60

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 57.65

Credit Card Auth #:

ORDER #O-2546755

Feb 17, 2023

Contact Details

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

Addresses

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

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

Description	Weight	Price	Qty	tax	Total (ex tax)
Kleenex Facial Tissue - 2 Ply - White - 100 Per Box - 1 / Carton Item Code: KCC21400 Pack Size: 1/CT Manufacturer Ref: 21400	0 pounds	CAD 77.69	× 1	CAD 9.32 (12%)	CAD 77.69
PURELL® Sanitizing Gel - Fragrance-free Scent - 354.88 mL - Kill Germs, Bacteria Remover - Hand - Clear - 1 Each Item Code: GOJ377012CAN00 Pack Size: 1/EA Manufacturer Ref: 377012CAN	0 pounds	CAD 11.69	× 1	CAD 1.40 (12%)	CAD 11.69

Payment:
 Charge To Credit Account

Shipping:
 Free Shipping

Order Note:		Subtotal	CAD 89.38
Shipping Note:		Shipping	CAD 0.00
PO Reference:		tax	CAD 10.72
		Total	CAD 100.10

GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chow, George

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Chow, George

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$479.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$162.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$642.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



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

Customer	██████████
Date	1/1/2023
Invoice	0000688432
Customer PO	
Due Date	1/31/2023

Bill to:

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


Balance Forward	\$70.00
Payments	\$-70.00
Credits	\$0.00
Charges	\$78.39
Balance Due	\$78.39


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$78.39	\$0.00	\$0.00	\$0.00	\$0.00	\$78.39


IMPORTANT MESSAGES


Urban Impact works tirelessly to ensure all of our services are delivered safely, on time, and best in industry. 2022 has been a challenging year for all. In 2022 we have had unprecedented cost increases in delivering services to our valued customers. A 12% increase will be applied to your service fees as of January 1, 2023. We thank you for the opportunity to be of continued service.

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 portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

 Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

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

01/01/23 - 03/31/23	1.00	On-Site Shredding	66.66
		Fuel Surcharge	8.00
		Pre-tax Site Charges	74.66
		Goods and Services Tax (GST) ██████████	3.73
		Site Total	78.39
		Pre-tax Current Charges	74.66
		Goods and Services Tax (GST) ██████████	3.73
		Invoice Amount	78.39

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

Customer GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S1J9	Date 1/1/2023	Balance Due \$78.39
	Invoice 0000688432	Current Invoice Amount \$78.39



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

Amount Enclosed
Cheque No

Account number

[REDACTED]

Bill number

[REDACTED]

Bill date

Dec 01, 2022

Page

3 of 25



Mobile

[REDACTED]

[REDACTED]

Monthly charges

\$

Bonus 5GB/month - 6 mos. - ends Feb 03/23	Nov 02 - Dec 01	0.00
15GB, Talk & Text - BYOP	Dec 02 - Jan 01	60.00
Credit: Monthly Charges - 24 mths	Dec 02 - Jan 01	-11.00
Credit: Mobile Plan - 24 months	Dec 02 - Jan 01	-10.00
Credit: Mobile Plan - 24 months	Dec 02 - Jan 01	-5.00
1000 International LD Minutes	Dec 02 - Jan 01	3.00
Credit: 100% 1000 Intl LD Mins-24 mos	Dec 02 - Jan 01	-3.00

Total monthly charges

34.00

Usage summary

Ending Dec 01, 2022

Usage type

You used

\$

Voice	Min. used and incl. in package	2544:00 min:sec	✓
	Long Distance Charges (Overage/ Pay-Per-Use)	11:00 min:sec	6.05
Data	15GB Data	8.26 GB	✓
Msg	Messaging Bundle - Incl - Sent	73 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	2 msgs	✓

Total usage

6.05

Total before taxes

40.05

GST: [REDACTED]		2.00
PST	CO paid \$11.42	2.80

Total for Mobile

[REDACTED]

\$44.85




Wireless

Monthly charges		\$
Bonus 5GB/month - 6 mos. - ends Feb 06/23	Dec 07 - Jan 06	0.00
Bonus 5GB/month - 6 mos. - ends Feb 06/23	Dec 07 - Jan 06	0.00
Infinite +10 Financing	Jan 07 - Feb 06	62.50
Savings: Wireless Plan	Jan 07 - Feb 06	-15.00
Enhanced VM included in Plan	Jan 07 - Feb 06	0.00
Total monthly charges		47.50

Usage summary		Ending Jan 06, 2023
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	167:00 min:sec	✓
Voice Non-shared Minutes	370:00 min:sec	✓
Data (S) Data Used - Included	14.78 GB	✓
Msg (S) Messaging Bundle - Received	34 msgs	✓
Messaging Bundle - Sent	84 msgs	✓
Total usage		0.00

Total before taxes	47.50
GST: [REDACTED]	2.38
PST	3.33
Total for Wireless [REDACTED]	\$53.21

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 56


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).

CHANGES TO YOUR WIRELESS PLAN RATE

The monthly service fee for your wireless plan shown on this bill will increase by \$3 (plus taxes) starting on the date of your first bill after March 6, 2023.

If this wireless line has a financing agreement or fixed term, this rate increase will not apply until your term is over. For the remainder of your term, an offsetting discount will be applied so your plan's total monthly service fee does not change. This discount will end once your term expires, and your wireless plan rate will increase on the following bill. If you change your wireless plan prior to the end of your term, the discount will end. We will send you a reminder prior to your rate increasing.

 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 \$25.27


Monthly charges

Bonus 5GB/month - 6 mos. - ends Feb 06/23	Nov 07 - Dec 06	0.00
Bonus 5GB/month - 6 mos. - ends Feb 06/23	Nov 07 - Dec 06	0.00
Infinite +10 Financing	Dec 07 - Jan 06	62.50
Savings: Wireless Plan	Dec 07 - Jan 06	-15.00
Enhanced VM included in Plan	Dec 07 - Jan 06	0.00

Total monthly charges **47.50**

Usage summary

Ending Dec 06, 2022

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	83:00 min:sec	✓
Voice Non-shared Minutes	209:00 min:sec	✓
Data (S) Data Used - Included	25.34 GB	✓
Msg (S) Messaging Bundle - Received	93 msgs	✓
Messaging Bundle - Sent	109 msgs	✓
Total usage		0.00

Total before taxes **47.50**

GST:	2.38
PST	3.33

Total for Wireless **\$53.21**



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.

Legend: (S) Shared Services | ✓ No charge

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 \$21.28


Wireless

Monthly charges		\$
Bonus 5GB/month - 6 mos. - ends Feb 06/23	Jan 07 - Feb 06	0.00
Bonus 5GB/month - 6 mos. - ends Feb 06/23	Jan 07 - Feb 06	0.00
Infinite +10 Financing	Feb 07 - Mar 06	62.50
Savings: Wireless Plan	Feb 07 - Mar 06	-15.00
Enhanced VM included in Plan	Feb 07 - Mar 06	0.00
Total monthly charges		47.50

Usage summary		Ending Feb 06, 2023
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	124:00 min:sec	✓
Voice Non-shared Minutes	214:00 min:sec	✓
Data (S) Data Used - Included	25.41 GB	✓
Msg (S) Messaging Bundle - Received	38 msgs	✓
Messaging Bundle - Sent	60 msgs	✓
Total usage		0.00

Total before taxes	47.50
GST:	2.38
PST	3.33
Total for Wireless	\$53.21

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 65


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 \$26.61



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

Signature of Guider, 

April 5, 2023
Date