

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chow, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,080.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,039.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,120.10</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Maxim's Bakery
6387 Fraser Street Vancouver BC
TEL: 604-688-2228 FAX: GST [REDACTED]

Wed, Jun 28, 2023 [REDACTED] 143632

1 Plain(12x16) \$119.75 \$119.75

Subtotal \$119.75
Disc 10.00% \$11.98
GST \$0.00
Total \$107.78

COSTCO WHOLESALE

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

SELF-CHECKOUT

[REDACTED]

227595 WHITE CAKE	24.99
227596 CHOC CAKE	24.99
227595 WHITE CAKE	24.99
227596 CHOC CAKE	24.99
SUBTOTAL	99.96
TAX	0.00
**** TOTAL	99.96

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD [REDACTED]
REFERENCE #: 000019690 H [REDACTED]
AUTH #: R04561 2023/06/30 [REDACTED]
Invoice Number: 205969
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$99.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 99.96
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
54 205 490 705

[REDACTED]
22005420504902306302021
OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:54 Trm:205 Trn:490 OP:705

Items Sold: 4
CK 2023/06/30 [REDACTED]

Canadian Community Action & Restorative
Empowerment Society
4035 Brandon Street
Burnaby BC V5G 2P7
vendor@vanbubbleteafest.ca
www.vanbubbleteafest.ca
GST/HST Registration No.:
[REDACTED]



BILL TO

George Chow
George Chow, MLA Vancouver-
Fraserview

INVOICE 04084

DATE 04-20-2023 **TERMS** Due on receipt

DUE DATE 04-20-2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	PKG A - Basic Booth	GST	1	114.29	114.29

SUBTOTAL 114.29
GST @ 5% 5.71
TOTAL 120.00

TOTAL DUE \$120.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.71	114.29

For e-Transfer:
Email to vendor@vanbubbleteafest.ca

For Cheque:
Titled to Canadian Community Action & Restorative Empowerment Society
Mailing Address:
4035 Brandon Street Burnaby BC V5G 2P7



208-5887 Victoria Drive, Vancouver, BC V5P 3W5

Tel: 604-323-2301 | Fax: 604-323-2311 | vdbia@telus.net | www.victoriadrivebia.com

RECEIPT

From: **Vancouver-Fraserview Cosntituency Office**
112 - 2609 East 49th Avenue
Vancouver, BC V5S 1J9
Attn: [REDACTED] (604-660-2035)

Receipt No. #00005
Date Issued: 2023-07-25
Contact: [REDACTED]

No.	Description	Item	Qty	Unit Price	Total
1	Non-profit Booth at Summer Festival 2023 (Joint booth with MLA Mable Elmore)	10x10 tent	0.5		\$30.00
2		Table	0.5		
3		Chair	1.0		

Invoice Subtotal	\$30.00
GST	n/a
PST	n/a
Shipping	n/a
Total	\$30.00

*Thank you for your payment, and support
to help make this Summer Festival 2023 a great success!*

BN [REDACTED]

██████████
 ██████████
 BURNABY, BC, ██████████
 CA

Paid / Payé

Sold by / Vendu par: ningbodingzandianzishangwukeyijouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 02 August 2023
Invoice # / # de facture: CA31QMD2XMOI
Total payable / Total à payer: \$22.39

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: ██████████
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 ██████████
 CA

Sold by / Vendu par

ningbodingzandianzishangwukeyijouxiangongsi
 日

Order date / Date de commande: 02 August 2023
Order # / Commande #: 702-9462334-4549007
Shipment date / Date d'expédition: 02 August 2023
Shipment # / # d'expédition: 226060590356301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$22.39**

██████████
██████████
BURNABY, BC, ██████████
CA

Paid / Payé

Sold by / Vendu par:

ShenZhenShiGongChengChuangKeJiYouXianGongSi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 28 July 2023

Invoice # / # de facture: CA39YHP6IKI

Total payable / Total à payer: \$50.37

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
██████████
██████████
CA

Delivery address / Adresse de livraison

George Chow
112-2609 49th Avenue East
Vancouver, British Columbia, V5S 1J9
CA

Sold by / Vendu par

ShenZhenShiGongChengChuangKeJiYouXianGongSi

坂田街道

Order date / Date de commande: 28 July 2023
Order # / Commande #: 702-5170140-8247461
Shipment date / Date d'expédition: 28 July 2023
Shipment # / # d'expédition: 225392042840301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$50.37

UBCM 2023

BALANCING ~~A~~CT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/10/2023
Transaction Amount:	\$286.65
Cardholder:	██████████
Card Number:	#####
Auth Code:	07222Z

Registration Details

Registration #:	16916902991
Registration Type:	Provincial MLA
Representing:	Vancouver Frasewrvview
Delegate Name:	George Chow
Contact Name:	George Chow
Contact Email:	George.Chow.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$98.00
Thursday UBCM Banquet	\$175.00
Subtotal	\$273.00
GST	\$13.65
Total	\$286.65

LPE RIVER DISTRICT
8558 RIVER DISTRICT CROSSING
VANCOUVER, BC
(236) 317-6910

gc
Tbl 0/0 Gst 1
Aug 23, 23 PM TOGO

1 GC SOLD 30.00

SUBTOTAL 0.00
SERVICE CHARGES 30.00
TOTAL 30.00

PAYMENT 0.00
AMOUNT DUE 30.00

Transaction ID 153230
Total 30.00
Tip 0.00
VISA 30.00

Thank You and Come Again!
GST#

Starbucks Coffee #24247
8540 River District Crossing
Vancouver, BC V5S 4R7

08/23/2023
XXX Drawer: 2 Reg: 2

Cafe To Go

Order
Activate Card 30.00

Subtotal 30.00
Discounts 0.00
Tax 0.00
Total 30.00
Change Due 0.00

Payments

Visa 30.00

XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Visa CREDIT
Auth: 00674F
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----

08/23/2023

Activate
New Balance: 30.00
Card is not registered.
Sign up at
www.starbucks.ca/register




River District

Order #39187477

6 items

\$43.74

Frozen

	Western Family - Sundae Cups Assorted	\$7.29	Qty:6	\$43.74
	<input checked="" type="checkbox"/> Allow Substitution			

Pickup at Store

Store Location

River District
8550 River District Crossing V5S 0E3
(604) 439-1382

Pickup Time

August 12, 2023
Between [REDACTED]

Payment Method

VISA Ending in [REDACTED]

Contact Information

[REDACTED]
[REDACTED]

Order Summary

6 items
Order Value \$43.74
Earned Points 43
Tax Total \$2.19
GST \$2.19
Service Fee \$2.95
✓ Service Fee Savings -\$2.95
Total (Estimated): \$45.93

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

WF Sundae Cups 21.87 G
3 @ 7.29
WF Sundaes 65.61 G
9 @ 7.29

Sub Total \$87.48

Tax-Code	Taxable-Value	Tax-Value
GST	87.48	4.37

BALANCE DUE \$91.85
Credit \$91.85
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 91.85

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/12/2023 [REDACTED]
REFERENCE #: 0010016690 H
TERM: 66348676
AUTHOR.# : 001053
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

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

Ice Cubes 12.87
3 @ 4.29

Sub Total \$12.87

BALANCE DUE \$12.87
Credit \$12.87
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 12.87

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/12/2023 [REDACTED]
REFERENCE #: 0010011880 H
TERM: 66348670
AUTHOR.# : 043347
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chow, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$550.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$689.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,239.92</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Desh Pardes Times
34833 Laburnum Avenue
Abbotsford, British Columbia V2S 5J3
Canada

7787721994
www.deshpardes.ca

BILL TO

New Democrat BC Govt. Caucus
166 East Annex, 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

██████████@leg.bc.ca

Invoice Number: 3

Invoice Date: April 15, 2023

Payment Due: May 15, 2023

Amount Due (CAD): \$420.00

Services	Quantity	Price	Amount
Vaisakhi 2023 Ad 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

Subtotal: \$400.00

GST 5%: \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

MLA share = \$14.00

Notes / Terms

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1 4

INVOICE 2023-0116
DATE 24/05/2023
TERMS Net 30
DUE DATE 23/06/2023

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	GST

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

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	\$682.50

MLA Share = \$25.28



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-8888 (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine SHOWBIZ Today Vol. 18 no. 11 Printing June 7 , 2023 MLA Share = \$31.60 GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023 " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	MLA share = \$26.25		
	GST/HST No. XXXXXXXXXX		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1915
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

MLA Share = \$26.25

Remarks:

April 21, 2023

.....
(Date)

.....
(Signature)

Thank you for using BareMetal.com Inc.'s registration system.

BareMetal.com Inc.

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

[REDACTED]
112-2609 E49th Ave
Vancouver, BC
V5S 1J9
CA

PAID Invoice #: 366575
Invoice Dated: 2023/08/15
Displayed: 2023/08/15

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2023/08/15	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_oxfam	2023/08/15	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2023/08/17	13.49	1.00	0.0%	13.49	G
1 year renewal for georgechowmla.ca [order id: [REDACTED] old expiry: [REDACTED]						
Total					13.49	
PST					0.00	
HST/GST [REDACTED]					0.67	
Total New Charges					14.16	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017

Date of Issue : 06/08/23

Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000

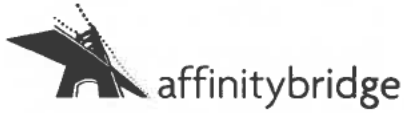
Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



From

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

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

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (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.

THE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

62631

DATE

Sept. 15, 2023

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

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

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
MLA Share = \$15.75			
GST/HST No. XXXXXXXXXX			

Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023
 Invoice No. 2023000032
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half-page color Ad on Aug 15, 2023			
HP	1	600.00	600.00
ASIAN JOURNAL Half-page color Ad on Aug 15, 2023			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

MLA Share = \$25.20

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

[REDACTED] SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		[REDACTED]	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023 Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
Balance Due				Total	\$367.50
					\$367.50

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1974
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

GST# XXXXXXXXXX

Deposit:
\$350.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$17.50
.....

Total: \$367.50

MLA Share = \$14.70

Remarks:

August 17, 2023

.....
(Date)

.....
(Signature)

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.76

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chow, George

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$642.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$171.70)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$470.91</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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



INVOICE

Reference Nbr.: 248431
 Date: 11-Jul-2023
 Due Date: 10-Aug-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4
 customercare@mills.ca

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

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

SHIP TO:
 George Chow, MLA for Vanc
 pls del between 10am-5pm weekdays
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada
 Attn: [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			Digital Sales Team	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
WO	0102155	2769017	170406			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	BAO2418700: File Fold Revers Ltr 100/bx Basics	1	Box	22.99	22.99	GP
2	DMR2700: Paper Multipurpose Letter 500/pk	1	Pkg	10.99	10.99	GP
3	LMPPCA12017: Paper A1 11X17 20Lb	1	Pkg	16.49	16.49	GP

NOTE 1:

Sales Total: 50.47
 [REDACTED] GST (5%): 2.52
 [REDACTED] PST (7%): 3.53

NOTE 2: Order note: Please deliver between 10 am and 5 pm on a weekday.,

Web Code Discount: 0.00
 Total (CAD): 56.52

Credit Card Auth #:

SHOPPERS DRUG MART

KHURANA CLINICAL ASSOCIATES LIMITED
102-2607 EAST 49TH AVENUE, VANCOUVER ,BC, V5S
1J9

604-431-5538

Jul 24, 2023

2274 1001 147712 500000 3
SOFTSOAP LQD S 11.49 GP 11.49
SUBTOTAL: 11.49
5.0% GST : 0.57
7.0% PST : 0.80
TOTAL: \$12.86
1 Item
MASTERCARD 12.86

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:165

GST # [REDACTED] PST [REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 12.86
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/07/24 [REDACTED]
REFERENCE #: 104961 [REDACTED]
AUTHOR. #: 00724Z
ROGERS MC

A0000000041010 0000008001
OO APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



INVOICE

Reference Nbr.: 256275
 Date: 04-Aug-2023
 Due Date: 03-Sep-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4
 customercare@mills.ca

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

BILL TO:

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

SHIP TO:

George Chow, MLA for Vanc
 Office open from 10am - 5 pm
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada
 Attn: [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			Digital Sales Team	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
WO	0105879	2808494	175312			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	AVE22805: Label Barcode Square 1-1/2x1-1/2	1	Pkg	21.39	21.39	GP
2	GOJ377012CAN00: Hand Rub Anvncd Pump 354mL GOJO	2	Each	11.69	23.38	GP

NOTE 1:

Sales Total: 44.77
 [REDACTED] GST (5%): 2.24
 [REDACTED] PST (7%): 3.14

NOTE 2:

Shipping note: Office open from 10am - 5 pm,

Web Code Discount: 0.00
 Total (CAD): 50.15

Credit Card Auth #:

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chow, George

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Chow, George

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$375.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$543.67</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



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

Customer [REDACTED]
 Date 7/1/2023
 Invoice 0000708556
 Customer PO
 Due Date 7/31/2023

Bill to:

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

Balance Forward	\$26.13
Payments	\$-26.13
Credits	\$0.00
Charges	\$168.00
Balance Due	\$168.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00

IMPORTANT MESSAGES

When paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.

Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

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

04/17/2023	1.00	Extra Pickup - On Site Shred - PO# [REDACTED]	95.00
04/24/2023	1.00	Removal - Van	65.00
		Pre-tax Site Charges	160.00
		Goods and Services Tax (GST) [REDACTED]	8.00
		Site Total	168.00
		Pre-tax Current Charges	160.00
		Goods and Services Tax (GST) [REDACTED]	8.00
		Invoice Amount	168.00

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

Customer	[REDACTED]	Date	7/1/2023	Balance Due	\$168.00
GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S1J9		Invoice	0000708556	Current Invoice Amount	\$168.00



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

Amount Enclosed
Cheque No