



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.

V5X-3L9

MEMBER # [REDACTED] XO

Note:  
Cakes and Plates for Canada  
Day Celebration at Sunset  
Community Center.  
Also, toilet paper.

5046633	CHARMIN SOFT	22.99	GP
1263520	TPD/5046633	4.40	GP
227595	WHITE CAKE	19.99	
227595	WHITE CAKE	19.99	
227595	WHITE CAKE	19.99	
227596	CHOC CAKE	19.99	
227596	CHOC CAKE	19.99	
339169	10" CHINET	23.99	GP
1264020	TPD/339169	5.00	GP
125504	6" CHINET228	16.99	GP
1265405	TPD/125504	4.00	GP

SUBTOTAL	150.52
**** (G) GST 5%	2.53
**** (P) PST 7%	3.54

TOTAL	156.59
VF Interac	156.59

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230865-0010019010  
AUTH#: 180989 07/01/18  
Invoice#: 29904

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND, B C V5X-3L9

PURCHASE - INTERAC  
Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$156.59

0054 003 0000000008 0212

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	00
TOTAL DISCOUNT(S)	13.40

TOTAL NUMBER OF ITEMS SOLD = 8  
CASHIER: [REDACTED] REG# 3  
[REDACTED] 0054 03 0212 8

GST [REDACTED]  
THANK YOU!



Safeway Sunshine Hills  
6401-120 Street, Delta  
Phone 604 596 4885  
GST# [REDACTED]

Served by: [REDACTED]

Note:  
Chocolates for Gr 5 students at  
David Oppenheimer Elementary.

<b>GROCERY</b>		
Nestle Fav 20ct		\$5.39 GC
Nestle Fav 20ct		\$5.39 GC
<hr/>		
	SUBTOTAL	\$10.78
	5% GST	\$0.54
<b>TOTAL</b>		<b>\$11.32</b>
Visa	TENDER	\$11.32
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 22252338 RF  
 TERMINAL ID SB2225233809  
 \*\* Purchase \*\* \$ 11.32  
 CARD Visa RCPT 4192000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 06/14/2018 TIME [REDACTED]  
 AUTH # 01507I REF# 001329045  
 APPL. VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/14/18
9	4192	4903	116	[REDACTED]

Thanks for Shopping  
Come Again Soon

\*\*\*\*\*  
\*\*\*\*\*

SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
**WIN \$1000**  
IN SAFEWAY  
GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.safeway.ca/YourVoice](http://www.safeway.ca/YourVoice)

SURVEY ACCESS CODE:

4903201806144192009

FOR YOU FLOWER SHOP  
6495 KNIGHT ST V5P2V9  
VANCOUVER BC  
23455428  
GA2345542801

\*\*\*\* PURCHASE \*\*\*\*

06-26-2018

Acct # \*\*\*\*\* M

Card Type VI

Trace # 989

Inv. # 1070

Auth # 02738I RRN 001081004

CVD Resp Y

Note:  
Flowers for Killarney Seniors  
Center Grand Opening.

Total \$89.60

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

DOMINO'S PIZZA #10059  
5522 JOYCE STREET  
VANCOUVER BC V5R4H6  
6044363030

**SALE**

MID: 5749306  
TID: 014 REF#: 00000011  
Batch #: 160  
06/25/18  
APPR CODE: 093191  
VISA Proximity  
\*\*\*\*\*  
\*\*/\*\*

Note:  
2 pizzas for Volunteer Appreciation  
Party on June 25

**AMOUNT \$32.01**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

# BulkBarn\*

Bulk Barn # 683  
805 Boyd Street  
New Westminster, B.C.  
(604) 522-4244  
GST# [REDACTED]

Lane: 001      Cashier: 116  
Date: 06/25/2018      Time: [REDACTED]  
Transaction: 68310336701

Note:  
Candy for events and  
volunteer party.

JELLY BELLY 50 FLAVOUR	\$5.95GD
0.260 kg @ \$22.90 /kg	
Savings	2.02
SMALL GUMMIE BEARS	\$1.79GD
0.280 kg @ \$6.38 /kg	
Savings	0.59
SOUR GUMMI WORMS	\$1.50GD
0.235 kg @ \$6.38 /kg	
Savings	0.49
VANILLA CARAMELS	\$1.32GD
0.195 kg @ \$6.76 /kg	
Net: 0.195 kg	Gross: 0.200 kg
Savings	0.57
M&M MILK CHOCOLATE CAN	\$4.85GD
0.315 kg @ \$15.40 /kg	
Savings	1.60
ROCKETS	\$10.51GD
1.625 kg @ \$6.47 /kg	
Net: 1.625 kg	Gross: 1.685 kg
Savings	4.52
SOUR WATERMELON SLICES	\$1.45GD
0.180 kg @ \$8.05 /kg	
Savings	0.48
LRG BAG CHRQ	\$0.05B

---

Sub-Total:	\$27.42
GST	\$1.37
Total Amount:	\$28.79
VISA	\$28.79
Total Tendered:	\$28.79

Items Sold: 8  
Savings: \$10.27

G=GST    B=BOTH TAXES

---

Hand in this receipt for more goodies!  
Bring this in from June 28-July 4, 2018  
For a \$5 gift card when you spend \$15+  
After discounts, before taxes.  
Limit one per customer per day.  
Excludes purchase of gift cards.  
Can't be used with any other  
promotional offer.  
Gift cards redeemable on future

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart  
Supercentre

Food and drinks for volunteer appreciation party on June 25th, 2018.

W A L \* M A R T  
SUPERCENTRE  
7155 120 ST  
Delta, BC V4E 2B1

ST# 01207 DP# 000423 TE# 08 TR# 02192  
2B BROWNIES 077098109236 \$5.00 D  
GAMES 077898871283 \$7.93 E  
OR BTLITE 6 005880750084L \$3.97 D  
MULTI 71  
OR BTLITE 6 005880750084L \$3.97 D  
MULTI 71  
GV POT CHIP 068113181015 \$0.97 J  
KC BBQ KORE 008411412960 \$1.88 J  
CHIPSLTVNGAR 008411411904 \$1.88 J  
CHIPYGTGRON 008411411906 \$1.88 J  
DADS OAT CC 005683300023 \$5.67 D  
SUBTOTAL \$33.15  
CD GINGERALE 006210000157 \$1.97 J  
BC CRF 007874251943 \$0.04 A  
BC BEV DEP 007874251938 \$0.20 H  
ORANGE CRUSH 005600000090 \$1.97 J  
BC CRF 007874251943 \$0.04 A  
BC BEV DEP 007874251938 \$0.20 H  
GUM 006490042224L \$3.47 J  
MULTI 107  
GUM 006490042206L \$3.47 J  
MULTI 107  
PLASTIC BAG 000000001234K  
3 AT \$0.05 \$0.15 C  
SUBTOTAL \$44.66

MULTI DISCOUNT

MTP GUM 2FOR\$6 107L \$0.94-J  
Orville popcorn 2 fo 071L \$1.94-D

SUBTOTAL \$41.78  
GST 5% \$1.24  
PST 7% \$0.57  
TOTAL \$43.59  
VISA TEND \$43.59

VISA CREDIT \*\*\*\* \* I 2  
APPROVAL # 06419I  
REF # 001001351  
TRANS ID - 388176679354052

AID A000000031010  
TC B3117B3A763A6D78  
TERMINAL # WMTCJ021069  
\*Pin Verified

06/25/18

CHANGE DUE \$0.00  
GST/ QST

# ITEMS SOLD 20

THANK YOU FOR SHOPPING WITH US  
06/25/18

\*\*\*CUSTOMER COPY\*\*\*





Safeway Sunshine Hills  
6401-120 Street, Delta  
Phone 604.596.4885  
GST# [REDACTED]

Served by: [REDACTED]

Note:  
Canada Day Cake for  
Eastside Celebration  
on June 30th.

<b>BAKERY</b>	
Full Wht Ck	\$49.99 C
SUBTOTAL \$49.99	
TOTAL TAX \$0.00	
<b>TOTAL</b>	<b>\$49.99</b>
Visa	TENDER \$49.99
Cash	CHANGE \$0.00
NUMBER OF ITEMS 1	

**AIR MILES**

**LET US REWARD YOU**

Air Miles you could have earned  
this visit: 2

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22252338 RF  
 TERMINAL ID SB2225233809  
 \*\* Purchase \*\* \$ 49.99  
 CARD Visa RCPT 3756000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 06/30/2018 TIME [REDACTED]  
 AUTH # 021061 REF# 001345088  
 APPL. VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/30/18
9	3756	4903	126	[REDACTED]

Thanks for Shopping  
Come Again Soon

\*\*\*\*\*  
\*\*\*\*\*

SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
**WIN \$1000**  
IN SAFEWAY  
GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

[www.safeway.ca/YourVoice](http://www.safeway.ca/YourVoice)





# TextileImage

# INVOICE

Page: 1

## Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca  
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88826

Invoice Date: June 20, 2018

Invoice Total: \$624.06

**PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.**

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George Chow MLA  
112-2609 East 49th Ave.  
Vancouver, BC  
V5S 1J9

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O

George Chow MLA  
112-2609 East 49th Ave.  
Vancouver, BC  
V5S 1J9

Tel (604) 660-2035

Fax () -

george.chow.mla@leg.bc.ca

Tel (604) 660-2035

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	97062	05/29/18	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.54	540.00
11	11	0	96/STI-009-PA	Paper Flag Overage	ea	0.54	5.94

Flag is digitally printed on 70 lb., 100% recycled stock  
Stapled to a 9.5" white paper stick  
BC flag offset printed on the front and custom MLA design  
digitally printed on the back  
Your government discount is included

This order is part of a group order for 30,000 paper flags and  
the cost per flag is based on ordering that quantity of flags.

Deilivery request June 28/18

COMMENTS: [REDACTED]	Subtotal	545.94
	Shipping	12.00
	GST	27.90
	PST	38.22
	<b>Total</b>	<b>\$ 624.06</b>
ORDERED BY: [REDACTED]		



**VANCOUVER KOREAN-CANADIAN SCHOLARSHIP FOUNDATION**

**밴쿠버한인장학재단**

#100A-504 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5

Tel. 604-939-8311 | 604-931-2396 | Fax. 604-939-8311

Email. vkcsfinfo@gmail.com | www.vkcsf.org

**INVOICE NO. #180801**

**AUG 20, 2018**

**BILL TO**

Hon. George Chow,  
MLA for Vancouver-Fraserview  
#112 - 2609 E 49th Ave,  
Vancouver BC V5S 1J9

**NOTES**

As per Aug 14, 2018 email communication. Thank you!

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	VKCSF award dinner ticket (Sep 8, 2018)	\$60	\$120

SUBTOTAL \$120

SALES TAX 0

**TOTAL \$120**

Thank you for your support!

DOMINO'S PIZZA #10059  
5522 JOYCE STREET  
VANCOUVER, BC  
V5R4H6  
6044363030

**SALE**

MID: 5749306  
TD: 015                      REF#: 00000009  
Batch #: 117  
05/07/18  
APPR CODE: 025356  
VISA                      Proximity  
\*\*\*\*\*                      \*\*j\*\*

AMOUNT	\$41.44
TIP	\$4.14
TOTAL	\$45.58

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

**SHOPPERS**  
**DRUG MART** 

0722767 B.C. LTD.

7160 KERR STREET, VANCOUVER, BC, V5S 4W2

604-434-2656

Sep 07, 2018

2228 1009 9609Z 700008 3

CARNABY, SWEET 2.99 G 2.99 S  
SUBTOTAL: 2.99  
5.0% GST : 0.15  
TOTAL: \$3.14  
1 Item  
CASH

ROUNDING: 4.00  
CHANGE DUE: 0.01  
0.85

You have saved \$0.80

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
REGULAR POINTS: \*\*\*\*\*  
TOTAL POINTS EARNED TODAY: \*\*\*\*\*  
Current Points Balance \*\*\*\*\*  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*

Return receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.



MILLER'S YIG VANCOUVER  
7190 KERR ST. VANCOUVER, BC  
Welcome #

21-GROCERY

05560071460	REES PBC	GR	2.49
05980049082	AERO MINIS	GR	2.00
06120001290	WUNDERBAR SNACK	GR	2.00

24-BULK FOOD

06477739562	GUMMI WORMS	GR	3.99
06477739570	PEACH RINGS	GR	3.99

<b>SUBTOTAL</b>			<b>14.47</b>
B-GST 5%	14.47 @ 5.000%		0.72
<b>TOTAL</b>			<b>15.19</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 78712145704  
Miller s YIG Vancouver  
7190 Kerr St  
Vancouver BC  
TERM 20169704 SLIP # 947500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # 140001001005 AUTH # 388810  
AID: A0000002771010  
TSI 2800 TRN 8000009000  
09/07/2018 [REDACTED] \$ 15.19  
**APPROVED**

DEBIT TND	15.19
PC Optimum	
Points Redeemed	[REDACTED]
Closing Balance	[REDACTED]

You could have earned 150  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING  
MANAGER NAME - Chris Miller, (604)433-0434  
Thank You, Come Again!  
\*\* USE YOUR PC OPTIMUM CARD\*\*  
TO COLLECT POINTS!!  
\*\* REDEEM HERE FOR FREE GROCERIES \*\*  
2018/09/07 [REDACTED] 205 04 9475 [REDACTED]  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01697  
CODE: 090718 104804 9475 01697  
\*\*\*\*\*

# SAFeway

Safeway Collingwood  
 3410 Kingsway St Vancouver  
 Phone 604 439 0090  
 GST# [REDACTED]

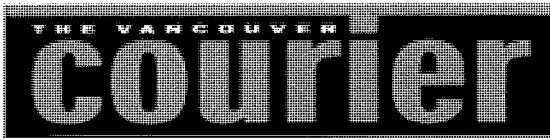
Served by: [REDACTED]

<b>GROCERY</b>		
Comp Tea Earl Grey		\$4.49 C
Popcorn Twists		\$2.99 GC
Sprite		\$1.99 GC
INSTANT SAVINGS		-\$0.30
+EHC		\$0.04 GR
+Deposit		\$0.20 R
Fresca Sugar Free		\$1.99 GC
INSTANT SAVINGS		-\$0.30
+EHC		\$0.04 GR
+Deposit		\$0.20 R
CocaCola Classic		\$1.99 GC
INSTANT SAVINGS		-\$0.30
+EHC		\$0.04 GR
+Deposit		\$0.20 R
Rice Cakes		\$1.99 GC
INSTANT SAVINGS		-\$0.32
Crispy Mini		\$1.99 GC
INSTANT SAVINGS		-\$0.32
Crispy Sweet Chili		\$1.99 GC
INSTANT SAVINGS		-\$0.32
Oreo Double Stuffed		\$1.99 C
YOU SAVED \$1.90		
Chips Ahoy Original		\$1.99 C
YOU SAVED \$1.90		
Beverage Glasses 7oz		\$4.99 BC
<b>BULK</b>		
Jelly Beans		\$2.45 GC
0.310 kg @ \$7.90 / kg		
Sour Suckers		\$2.01 GC
0.255 kg @ \$7.90 / kg		
YOU SAVED \$1.28		

	SUBTOTAL	\$31.71
	5% GST	\$1.13
	7% PST	\$0.35
<b>TOTAL</b>		<b>\$33.19</b>
Debit	TENDER	\$33.19
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	13
*****YOUR SAVINGS*****		
Discounts & Specials		\$6.94
Your Total Savings		\$6.94
Percentage Savings		18%
*****		

AIR MILES



# MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	06/28/2018	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	George Chow MLA	

George Chow MLA  
 [REDACTED]  
 112-2609 East 49th Ave  
 Vancouver, BC V5S 1J9

FROM
<p><b>LMP Publication Limited</b>          3355 Grandview Hwy          Vancouver, BC V5M 1Z5          PH: 604 630-3540 EM: LMPAR@VAN.NET</p>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/28/2018	Ad #4390720 Order #1582601	MLA ad Canada Day Vancouver Courier Ad Space	1 x 1	1	0.00 117.00
Sub Total					117.00
HST/GST [REDACTED]					5.85
Total					122.85



### Tax Invoice for June 21, 2018

Billing period: June 19, 2018 -  
June 21, 2018  
Charged to: Visa [REDACTED]  
Charge date: June 21, 2018

Office of George Chow's team

Total charged

~~\$1119.40~~

#### Purchases by Office of George Chow's team

Shared expense:  
\$USD 119.40 =  
\$CND 163.23 / 9 =  
\$18.14

#### Subscription

Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

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: BAC2bkI9bg  
Invoice: #01997-4233013





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

To: New Democratic BC Government Caucus  
 [REDACTED] Parliament Buildings  
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus  PHILIPPINE ASIAN NEWS TODAY  Vol. 20 no. 11 June 1-15, 2018  <i>SHARED MLA AD            PHILIPPINE INDEPENDENCE DAY            CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

MLA share = \$26.25

*PLEASE JV AS PER ATTACHED SPREADSHEET.*

SUBTOTAL	\$500.00
5% GST	\$25.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

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

Thank you for your business—Maraming Salamat Po!



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

**PHILIPPINE CANADIAN INQUIRER** ✓  
GST NO. [REDACTED]  
#1820-666 Burrard Street, Vancouver  
BC V6C 2X8  
info@canadianinquirer.net  
www.canadianinquirer.net



**INVOICE TO**  
New Democrat Caucus  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

**2038-A** ✓

**DATE** 30-06-2018 **TERMS** Due on receipt ✓

**DUE DATE** 01-07-2018

**INVOICE NO.** 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales</b> Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	<b>\$341.25</b>

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



*PLEASE JV AS PER ATTACHED SPREADSHEET.*



# INVOICE

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
**New Democrat BC Government Caucus**  
[Redacted]  
Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada  
[Redacted]@leg.bc.ca



**Invoice Number:** 2018-287 ✓  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** June 7, 2018 ✓  
**Payment Due:** June 22, 2018  
**Amount Due (CAD):** \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

**Subtotal:** \$648.00  
**GST 5% ([Redacted]):** \$32.40  
**Total:** \$680.40

MLA share = \$34.02

**Amount Due (CAD):** \$680.40 [Redacted]

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



*PLEASE JV AS PER ATTACHED SPREADSHEET*

**Notes**  
Late charges of 1.5% per month will be applied to payments over 30days.

**Pay Securely Online**

VISA         

[link.waveapps.com/zgqav...](http://link.waveapps.com/zgqav...)

**PHILIPPINE ASIAN CHRONICLE** ✓  
 6209 125 St Surrey BC V3X 2E1  
 Tel 778-395-6785  
 Email.philasianchronicle@gmail.com



**New Democrat Caucus**  
 c/o [Redacted]  
 New Democrat BC Government Caucus  
 [Redacted] Parliament Buildings  
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>	GST		
			<u>575.00</u>



FREE COLOUR  
 Write up upon request

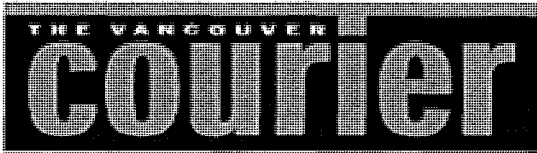
*SHARED MLA AD  
 PHILIPPINE INDEPENDENCE DAY  
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

\* PLEASE JV AS PER ATTACHED SPREADSHEET.



**LMP Publication Limited**

Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : VCOD00021822  
Date : 08/07/2018  
Page : 1

**Billed to :**

George Chow MLA  
[Redacted]  
112-2609 East 49th Ave  
Vancouver, BC V5S 1J9

**Advertiser :** [Redacted]  
George Chow MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : BC Day Features				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section : BCD				
Reference #:				
Page: A21				
Process Colour		37.23	0.00	37.23
Frequency Discount		-287.02	0.00	-287.02
Feature Discount		-159.57	0.00	-159.57
Ad Space		531.91	0.00	531.91

Issue Date : 08/02/2018  
P.O. # :  
Job # : R0011593825  
Ad # : 4417765  
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 122.55  
H.S.T./G.S.T. : 6.13  
P.S.T. : 0.00  
INVOICE TOTAL : 128.68  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [Redacted]

**AMOUNT DUE : 128.68**

Client Id. : [Redacted]  
Telephone : (604) 660-2035

Invoice No. : VCOD00021822  
Date : 08/07/2018

George Chow MLA  
[Redacted]  
112-2609 East 49th Ave  
Vancouver, BC V5S 1J9

SUB TOTAL : 122.55  
H.S.T./G.S.T. : 6.13  
P.S.T. : 0.00  
INVOICE TOTAL : 128.68  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 128.68**



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

# Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS  <i>LEADER'S PORTION            PAKISTAN INDEPENDENCE DAY            [REDACTED] = 35.71            [REDACTED] = 1.79</i>  <i>* PLEASE JV, AS PER            ATTACHED SPREADSHEET            [REDACTED] approved as per            Aug 31/18 email attached</i>	750.00	750.00

**Sales Tax Summary**

Shared among 19 COs and Premier's office; paid \$37.50  
 GST@5.0% 37.50  
 Total Tax 37.50

Thanks for your business

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50



**0826193 BC, LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH: 604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 [REDACTED] PARLIAMENT BUILDINGS  
 Victoria B.C.  
 Canada V8V 1X4

PHONE [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
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			

SHARED MLA GREETING AD - LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40
[REDACTED]	<b>Total amount</b>	\$	<b>806.40</b>

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.  
dba: SW MEDIA GROUP ✓

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

NEW DEMOCRAT BC GOVERNMENT CAUCUS

██████████ PARLIAMENT BUILDINGS  
Victoria B.C.  
Canada V8V 1X4

PHONE : ██████████  
EMAIL : info@bcndp.ca

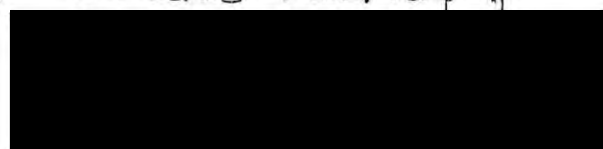
Date 28-8-2018 ✓  
Invoice No. 2018000534 ✓  
GST NO. ██████████

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
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			

SHARES MLA AD -  
LEADER'S PORTION



S. Total	\$	768.00
Tax Rate	%	5.00
Tax Amount	\$	38.40
<b>Total amount</b>	\$	<b>806.40</b>

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
0826193 BC LTD., dba SW MEDIA GROUP  
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40



South Asian Link Publications Ltd

#202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 New Democrat BC Government Caucus  
 [REDACTED] PARLIAMENT BUILDINGD  
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

Invoice #AS180862 ✓  
Date: August 23/2018 ✓

operate BC Government Caucus  
x, Parliament Buildings  
IC.

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 ( independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX ( GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3666

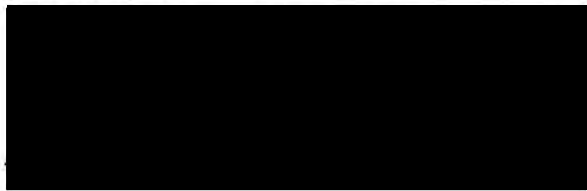
DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 10, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

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

SHARED MLA AD  
LEADER'S PORTION



Member's portion = \$30.00



# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1629 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: ✓ \$15.00  
.....

**Total: \$315.00**

Remarks: .....

August 17, 2018 ✓  
.....  
(Date)

SHARED MLA AD -  
LEADER'S PORTION (Signature)



Member's portion = \$15.00

# 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 Caucus  
 [REDACTED] Parliament Buildings,  
 Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
	GST/HST No. [REDACTED]		

	<b>Subtotal</b>	\$295.00
--	-----------------	----------

	<b>Total</b>	\$309.75
--	--------------	----------

	<b>Payments/Credits</b>	\$0.00
--	-------------------------	--------

	<b>Balance Due</b>	\$309.75
--	--------------------	----------

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.

Member's portion = \$14.75



# THE MIRACLE

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

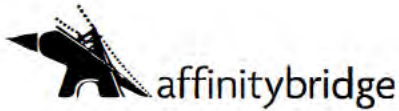
Invoice to

## Invoice

New Democrat BC Government Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, BC  
 V8V 1X4.

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
		<i>SHARED MLA AD - LEADER'S PORTION.</i>			
		[REDACTED]			
Thank You For Your Business				<b>Subtotal</b>	\$250.00
GST [REDACTED]				<b>GST/HST</b>	\$12.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$262.50
		<b>Balance Due</b>	\$262.50		

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com

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

Invoice ID **3614**  
 Issue Date **2018/08/02**  
 Due Date **2018/09/01 (Net 30)**  
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**  
 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	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 Heber	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow <del>\$75 sub + \$3.75 GST = \$78.75</del>	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [REDACTED]  
Account [REDACTED] Branch [REDACTED]

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



# THE *EAST SIDE REVUE*

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

TEL: 604 327-1665

**SOLD TO:**

Vancouver Fraserview Constituency Office

#112-2609 East 49th Ave.

Vancouver, BC

## INVOICE

**INVOICE NUMBER**

6020

**DATE**

August 27, 2018

DESCRIPTION	PRICE
Advertisement in Fall 2018 edition	\$50.00
	PST 3.50
	GST 2.50
	<b>\$56.00</b>

# ARDENE

Scottsdale  
Scottsdale Mall (7041)  
120th Street  
Delta BC V4E 2A9  
Tel: 778-370-5408

Store: 230 Register: 1  
Date: 6/25/18 Time: [REDACTED]  
Trans #: 43339  
Cashier: 25697

Note:  
Volunteer materials.

Item	Qty	Price	Amount
<b>MINI GLASS CANDLE 2 PK</b>			
20306820 7B	1	7.50	2.00
BUY 5 ITEMS FOR 10\$			-5.50
<b>CANDLE - MINI 2 PK - TROPICCOOL</b>			
20424593 8A	1	9.90	2.00
BUY 5 ITEMS FOR 10\$			-7.90
<b>CANDLE - MINI 2 PK - TROPICCOOL</b>			
20424593 8A	1	9.90	2.00
BUY 5 ITEMS FOR 10\$			-7.90
<b>NOTEBOOK -SPIRAL 2 PK - MAKE IT HAPPEN</b>			
20427151 8A	1	6.90	2.00
BUY 5 ITEMS FOR 10\$			-4.90
<b>NOTEBOOK 3PK - YAY</b>			
20424575 8A	1	6.90	2.00
BUY 5 ITEMS FOR 10\$			-4.90
<b>NOTEBOOK 3 PK - KILLIN IT</b>			
20415948 8A	1	6.90	2.00
BUY 5 ITEMS FOR 10\$			-4.90
<b>NOTEBOOK 3PK - BEST IS YET TO COME</b>			
20413129 8A	1	6.90	2.00
BUY 5 ITEMS FOR 10\$			-4.90
<b>SPIRAL NOTEBOOK 2 PK - DO EVERYTHING</b>			
20414556 8A	1	6.90	2.00
BUY 5 ITEMS FOR 10\$			-4.90
<b>NOTEBOOK 3 PK - KILLIN IT</b>			
20415948 8A	1	6.90	2.00
BUY 5 ITEMS FOR 10\$			-4.90
<b>NOTEBOOK 3 PK - KILLIN IT</b>			
20415948 8A	1	6.90	2.00
BUY 5 ITEMS FOR 10\$			-4.90

Subtotal 20.00  
GST [REDACTED] 1.00  
1.40

**Total 22.40**

Visa Purchase 22.40

Card/Carte: \*\*\*\*\* [REDACTED]

Date-Time/Heure:

Reference #/# Reference: 66236476 M

Author #/# Author: 025701

# DOLLARAMA

7065 120th Street  
Delta BC V4E 2A9  
(604)635-0136  
GST [REDACTED]

Notes:  
Volunteer appreciation  
party materials.

PLAYING CARDS	667888154470	1.25	FP
PLAYING CARDS	757951180908	1.00	FP
PLAYING CARDS	757951175805	1.25	FP
PLAYING CARDS	757951175805	1.25	FP
PLAYING CARDS	757951180908	1.00	FP
PLAYING CARDS	757951180908	1.00	FP
SHARPENER	667888340705	1.25	FP
SHARPENER	667888340705	1.25	FP
PEN	667888340729	1.25	FP
ORIGINAL SUDOKU	9781897305089	1.25	F
ORIGINAL SUDOKU	9781897305089	1.25	F
ORIGINAL SUDOKU	9781897305089	1.25	F
PUZZLE BOOKS	699284105121	1.00	F
PUZZLE BOOKS	699284105114	1.00	F

SUBTOTAL	\$16.25
GST 5%	\$0.81
PST 7%	\$0.74
<b>TOTAL</b>	<b>\$17.80</b>
<b>VISA</b>	<b>\$17.80</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 17.80

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/06/25  
REFERENCE #: 66228309 0010010110 H  
AUTHOR. #: 02939I

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-25 [REDACTED]  
000660 01 287768

4292

WWW.DOLLARAMA.COM

# DOLLARAMA

7065 120th Street  
Delta BC V4E 2A9  
(604)635-0136  
GST [REDACTED]

Notes:  
Office and event  
supplies

3 RING BINDER	667888013906	1.50 FP
3 RING BINDER	667888013906	1.50 FP
3 RING BINDER	667888013906	1.50 FP
3 RING BINDER	667888013906	1.50 FP
3 RING BINDER	667888013906	1.50 FP
WINE GLASS	667888142958	2.00 FP
MEGA PACK BALLOO	667888077700	1.25 FP
RUBBER BANDS	667888253630	1.25 FP
CARD GAME	887961250909	3.50 FP
BLACK SACHETS	070896108425	1.50 FP
DISNEY CRAYONS	667888014644	1.25 FP
LABEL HOLDER	667888329083	1.00 FP
PERMANENT MARKER	667888061396	1.00 FP
DISNEY CRAYONS	667888014644	1.25 FP
DISNEY CRAYONS	667888014644	1.25 FP
PLAYING CARDS	667888057450	1.25 FP
NOTEBOOK	686377114290	1.50 FP
NOTEBOOK	686377114290	1.50 FP
ALCOHOL-50%	059338123400	1.00 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$28.05
GST 5%		\$1.40
PST 7%		\$1.96
TOTAL		\$31.41
VISA		\$31.41

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 31.41

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/06/25  
REFERENCE #: 66228309 0010019930 H  
AUTHOR. #: 04550I

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

SECOND AUTHENTICATION  
26557

2018-06-25 [REDACTED]  
000660 01 267766

4236

WWW.DOLLARAMA.COM

88

SUPERMARKET (Killarney)  
www.88supermarket.ca  
VANCOUVER BC  
604-438-0869  
GST# [REDACTED]

28/06/2018 [REDACTED]

00006263917431

WESTERN FAMILY SANDWHICH BAG \$3.46

TOTAL \$3.48  
Visa \$3.48

Item count: 1

Trans:25094

Terminal:050005012-002004

THANK YOU FOR SHOPPING AT 88 SUPER MARKET,  
OPEN 7 DAYS A WEEK 8:30AM TO 10:00PM.

NO RETURNS OR EXCHANGE ON PERISHABLE ITEMS  
EXCHANGE OR RETURNS ON DRY GROCERY ONLY  
WITHIN 7 DAYS WITH ORIGINAL RECEIPT.

.WE'LL NOT BE RESPONSIBLE FOR ANY ITEM  
YOU FORGET AT CASHIER CHECKOUT COUNTER

**WAYS TO SAVE WITH US**

.SIGN UP FREE FOR POINT CARD AND START  
EARNING POINTS ON EVERYTHING IN-STORE  
.VISIT WWW.88SUPERMARKET.CA AND SEE OUR  
WEEKLY SPECIALS.

.SIGN UP FOR OUR E-FLYER TO GET OUR  
FLYER IN YOUR INBOX WEEKLY.

.SHOP EVERY TUESDAY TO GET TRIPLE POINTS  
.SEE DETAILS INSTORE.

Note:

Sandwich bags for office kitchen.

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

-----  
Txn # : 9688671 06/30/2018  
Inv # : 9687946 [REDACTED]  
Cashier # : [REDACTED] 1  
Cust # : 1 Cash sales  
-----

4549131316391 2.00 GP  
Magnet (Col Type / 5xCol / XS/°15mm/15pc  
4962964014409 2.00 GP  
Memo Stands  
4549131550481 2.00 GP  
Display Stand (3level / CL / Wide/16x11x  
4549131228106 2.00 GP  
Catalog Holder (CL / 17.1x14x16.8cm)  
4549131485288 2.00 GP  
Plastic Case (Cube/4-Part / CL / 12x12cm  
4549131485288 2.00 GP  
Plastic Case (Cube/4-Part / CL / 12x12cm  
4984355189923 2.00 GP  
Card Holder (L-shaped / NT / 30x10cm)  
4549131561692 2.00 GP  
Push Pins (Round / Coils / 60pc)  
4549131465624 2.00 GP  
Document File (w/Tabs / CL / 13p/17.8x12  
4970404500375 2.00 GP  
Divider Box (#1 / 3xCol / 8.7x12.6x7cm)  
4947678654844 2.00 GP

Note:  
Office Supplies

-----  
Subtotal 22.00  
GST 1.10  
PST 1.54  
-----

Total 24.64  
Visa 24.64

\*\*\*\*\* [REDACTED]  
Auth 00874I

Total No. of Items: 11

Thank You! Please come again.  
No exchange , No refund.

# DOLLARAMA

2201 Kingsway  
Vancouver BC V5N 2T6  
(604)430-1508  
GST [REDACTED]

FRAME 667888211814 32.00 FP  
8 @ 4.00

Note:  
Certificate Frames for  
ACCESS graduates.

SUBTOTAL	\$32.00
GST 5%	\$1.60
PST 7%	\$2.24
<b>TOTAL</b>	<b>\$35.84</b>
<b>VISA</b>	<b>\$35.84</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 35.84

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/07/12  
REFERENCE #: 66228359 0010015340 H  
AUTHOR. #: 02044I

VISA CREDIT  
A0000000031010

\* 01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-12 [REDACTED] 9186  
000716 01 267511

WWW.DOLLARAMA.COM



**BRITISH COLUMBIA**

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMFACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To: [REDACTED]

[REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2018
---------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.85 /EA	14.45	G
7777000300	Flats Mailed	8 EA	2.68 /EA	21.44	G

Subtotal				35.89
GST/HST #	[REDACTED]	5.000 %	35.89	1.79
Total (CAD)				37.68

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

**AUG 28 2018**

BC MAIL PLUS  
VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000057

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Jul-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	34 EA	2.68 /EA	91.12	G
Subtotal				92.82	
GST/HST # [REDACTED] 5.000 %				4.64	
Total (CAD)				97.46	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

88

SUPERMARKET (Kittiarney)  
www.88supermarket.ca

VANCOUVER BC  
604-438-0888

GST# [REDACTED]

26/07/2018

FE

MIA HILL  
88888060236

00003700094115

CHARMIN ULTRA STRONG B/ISSUE \$5.98 T12

<b>SUB TOTAL</b>	<b>\$5.98</b>
GST	\$0.30
PST	\$0.42

<b>TOTAL</b>	<b>\$6.70</b>
Debit card	\$6.70

Points in this transaction: 6  
Item count: 1  
Trans:30080 Terminal:050005012-002005

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  
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**WAYS TO SAVE WITH US**

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- . VISIT WWW.88SUPERMARKET.CA AND SEE OUR WEEKLY SPECIALS.
- . SIGN UP FOR OUR E-FLYER TO GET OUR FLYER IN YOUR INBOX WEEKLY.
- . SHOP EVERY TUESDAY TO GET TRIPLE POINTS
- . SEE DETAILS INSTORE.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com GST# [REDACTED]

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	7/31/18	5415857656-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPEDITION: RIC-31-00005

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL: 1  
PAGE: of  
PAGE: 1 de

CHINA - 110  
PAIN - 0110X11

SOLD TO  
OA

WELCOME TO STAPLES

[REDACTED]  
2609 49TH AVE E  
112  
VANCOUVER, BC V5S1J9  
(604) 660-2035

MLA GEORGE CHOW'S COMMUNITY OFFICE

[REDACTED]  
2609 49TH AVE E  
112  
VANCOUVER, BC V5S1J9

SPECIAL INSTRUCTIONS: Cross Street: NONE  
INSTRUCTIONS SPECIALES:

Elev: N Flr: 1 Hrs: NONE NONE

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL	
564121	1	1	EA	OB SUP PHOTO 8.5X11 MAT.		15.92
13579	1	1	PK	OB:FOLDER 100PK MANILA LE		8.96
586069	1	1	EA	SHARPIE FINE SILVER 2PK		3.44
927500	1	1	EA	STAEDTLER 432 M BP PEN 10		6.09
36947	1	1	EA	OB:DOC.FRAME:8-1/2 X 11 3		12.20
Total + Fees/Deposits...						46.61
Shipping and Handling...						.00
GST .....						5.0000% 2.33
PST .....						7.0000% 3.26

Loaded By: \_\_\_\_\_ Delivered By: \_\_\_\_\_ Customer Signature: \_\_\_\_\_  
Chargé par: \_\_\_\_\_ Livré par: \_\_\_\_\_ Signature du client: \_\_\_\_\_  
Boxes Loaded: \_\_\_\_\_ Total Boxes on Order: \_\_\_\_\_ Customer Name (Print): \_\_\_\_\_  
Boîtes chargées: \_\_\_\_\_ Boîtes totales sur la comm.: \_\_\_\_\_ Nom du client (carac. d'imp.): \_\_\_\_\_

PAYMENT METHOD:  
METHODE DE PAIEMENT:

Visa

TOTAL VALUE  
OF ORDER:  
VALEUR TOTALE DE  
LA COMMANDE:

52.20

Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

\*NONE



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Chow, George - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b>	<i>Note 3</i>
For Period		
Total Kilometer	<b>7.40</b>	
Total Reimbursement	<b>\$4.00</b>	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 1st, 2018	VFV Office	Sunset Community Centre	Canada Day Tabling	7	\$ 4.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>7</b>	<b>\$4.00</b>

88

SUPERMARKET (Killarney)  
www.88supermarket.ca  
2611 East 49th Ave.  
VANCOUVER BC  
604-438-0860

GST# [REDACTED]

2018-09-11 [REDACTED]

FE

\$0.00

88888050217  
00005700000594

HEINZ VINEGAR WHITE 4L

\$5.78

TOTAL

Visa

\$5.78

\$5.78

Points in this transaction: [REDACTED]

Points balance

Item count: 1

Trans:55203

Terminal:050005012-002002

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OPEN 7 DAYS A WEEK 8:30AM TO 10:00PM.  
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