

CANDY + Pumpkin for Halloween

30/10/2018 [REDACTED] Terminal: 050005012-002004
 Trans: 74339 [REDACTED] 88 Supermarket Killarney

ACCT: MASTERCARD TYPE: PURCHASE
 AMOUNT: [REDACTED]
 CARD NUMBER: [REDACTED]
 DATE/TIME: 30/10/2018 \$21.43
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED]
 MasterCard 66285165010017530H
 A0000000041010 030289
 0000008000

OT APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans: 74339 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.

88
 SUPERMARKET (Killarney)
 www.88supermarket.ca
 2611 East 49th Ave.
 VANCOUVER BC
 604-438-0888
 GST# [REDACTED]

30/10/2018 [REDACTED]
 00005980057958
 NESTLE FAVOURITES 120'S \$15.98 Tx1
 00000000004735
 PUMPKINS
 12.86 lb @ \$0.28/lb \$3.60

SUB TOTAL \$20.58
 GST \$0.85

TOTAL \$21.43
 Master Card \$21.43
 Item count: 2

Trans: 74339 Terminal: 050005012-002004
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 .SEE DETAILS INSTORE.

Fried
Rice
for party

0• c

0• c

0• c

52• x

5• %

2•60 *

54•60 +%

KENT'S KITCHEN LTD.
5659 VICTORIA DRIVE
VANCOUVER, B.C. V5P 3W2
TEL: (604) 321-8668
FAX: (604) 321-8288
GST NO. [REDACTED]

Coffee
for Party

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

CHK 713362
12/18/2018 [REDACTED]
2304061 Drawer: 1 Reg: 1

Coffee Traveler	16.95
Coffee Traveler	16.95
Mastercard XXXXXXXXXX [REDACTED]	35.60
Subtotal	\$33.90
GST 5%	\$1.70
Total	\$35.60
Change Due	\$0.00

Check Closed
12/18/2018 [REDACTED]

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Samosas

1 5

NAME		DATE	
Super Dhaba		Dec 15, 2018	
ADDRESS			
1323 SE Marine Dr.			
SOLD BY	COD	CHARGE	ON ACCOUNT
1		100 Samosas	10 00
2			
3			
4			
5			
6			
7			
8			
9			
10			
TAX REG. No.:		GST	3 50
5		PST	
RECEIVED BY		TOTAL	73 50

Super Dhaba
Sweets & Catering
1323 S.e. Marine Drive
Vancouver BC V5X 4T1
Gst # [REDACTED]

SALES BOOK

30E

REAL CANADIAN SUPERSTORE

RCSS 1517 350 S.E. MARINE DR.
 STORE PHONE# (604) 322-3702
 Big on Fresh, Low on Prices

Welcome #

21-GROCERY

(2)06038378077 EARL GREY TEA R 8.00
 \$4.48 ea or 2/\$8.00
 2 @ 2/\$8.00
 06840087237 LIPTON GREEN TEA R 6.28
 In-Store Offers 500 Pts

27-PRODUCE

06038373643 PCO CAR EBY 2LB R 4.48

28-SALAD BAR

2318000 LG. FRUIT PLATTER GR 16.00
 ARCP: 30.00% (\$16.00) -4.80
 2522080 SM FRUIT PLATTER GR 12.00
 ARCP: 30.00% (\$12.00) -3.60
 2522350 LG. VEG FLATTER GR 12.00

35-DELI

2228850 CHS PEPP PTY GR 12.00
 ARCP: 30.00% (\$12.00) -3.60
 2229230 SDGH SPINACH DIP GR 12.00

41-HOME

06038381396 PC REUSAELE BAG GPR 1.48
 9 PLASTIC EAGS GPRQ 0.05

SUBTOTAL

G-GST 5% 53.53 @ 5.00% 2.68
 P-PST 7% 1.53 @ 7.00% 0.11

TOTAL

75.08

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 023347

Superstore
 350 S.E. Marine Dr
 Vancouver BC
 TERM 20151716C SLIP # 159600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 MasterCard
 REF # 324001001052 AUTH # 018706
 AID: A0000000041010
 TSI 6800 \$ 75.08
 12/18/2018 APPROVED

No Signature Required

75.08

CREDIT TN

***** Your Savings Today: *****
 Total Savings
 PC Optimum
 Points Redeemed
 In-store
 Closing

You could have earned
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfirancial.ca

YOUR STORE MANAGER

CARLO FIERRO 432 16 1996
 2018/12/18

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01517
 CODE: 121818 141616 1996 01517

REAL CANADIAN SUPERSTORE

SUPERSTORE - 333 SEYMOUR BLVD NORTH VAN BC
 STORE PHONE # 604 904 5537
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

03120044526	COCKTAIL JCE	NRJ	
	\$3.00 lmt 4, \$3.48 ea		3.00
	1 @ \$3.00 ea		0.04
	BEV. RECYCLING FEE		0.20
	DEPOSIT 1		
(2)06038301285	NN PRETZ STICKS	GMRJ	
	\$1.28 ea or 2/\$2.30		2.30
	2 @ 2/\$2.30		
06038304964	PC DCAD COOKIE	NRJ	
	\$2.50 lmt 4, \$3.00 ea		7.50
	3 @ \$2.50 ea		0.98
06038309614	PC GINGRBEER	GMRJ	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
06038310132	NN CRACKERS	NRJ	5.00
(3)06038310456	PC THIN CRK	NRJ	
	\$1.78 ea or 3/\$4.65		4.65
	3 @ 3/\$4.65		
(3)06038317625	NN NAPKIN 100		
	BPHRJ		
	\$1.00 lmt 2, \$2.00 ea		2.00
	2 @ \$1.00 ea		2.00
	1 @ \$2.00 ea		
(3)06038368777	PC SALSA MILD	NRJ	8.04
	3 @ \$2.68		
06038371437	NN RICE CRACKERS	NRJ	
	\$1.28 ea or 10/\$10.00		2.55
	2 @ \$1.28 ea		1.78
06038398503	NN RANCH SALAD D	NRJ	4.88
06041004955	TOSTITOS DIP - M	NRJ	
(3)06041090123	TOST CHIPS	GMRJ	8.91
	3 @ \$2.97		1800 Pts
	Frito-Lay snacks		
(3)06700000427	COCA-COLA	GMRJ	
	BEV. RECYCLING FEE		0.12
	3@ \$0.04		
	DEPOSIT 1		0.60
	3@ \$0.20		
(2)06210000158	CD GINGER ALE DT	GMRJ	
	BEV. RECYCLING FEE		0.08
	2@ \$0.04		
	DEPOSIT 1		0.40
	2@ \$0.20		
	\$1.25 lmt 2, \$1.97 ea		2.50
	2 @ \$1.25 ea		5.91
	3 @ \$1.97 ea		
06477738166	CNDY GUY BEARS	GMRJ	3.00
06477739680	GUMMI SQUIRMIES	GMRJ	3.00
06477739683	SOUR GUMMI BEARS	GMRJ	3.00
(1)06900000261	PEPSI	GMRJ	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
(1)06540000074	7UP DIET	GMRJ	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
(1)06540000073	7UP	GMRJ	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
	\$0.99 lmt 2, \$1.97 ea		1.98
	2 @ \$0.99 ea		1.97
	1 @ \$1.97 ea		

BEV. RECYCLING FEE		0.04
DEPOSIT 1		0.20
(1)0654000074	7UP DIET	GMRJ
BEV. RECYCLING FEE		0.04
DEPOSIT 1		0.20
(1)0654000073	7UP	GMRJ
BEV. RECYCLING FEE		0.04
DEPOSIT 1		0.20
\$0.99 Int 2, \$1.97 ea		
2 @ \$0.99 ea		1.98
1 @ \$1.97 ea		1.97
(2)06634316748	OD CHIPS PLAIN	GMRJ
\$3.46 ea or 2/\$5.00		
2 @ 2/\$5.00		5.00
85862900106	D&G DRINK	GMRJ
BEV. RECYCLING FEE		0.08
DEPOSIT 1		0.05
35-DELI		
06038313388	HUMMUS OLIVE	HRJ 3.00
06038316224	PC PRES LEMON	HRJ 3.00
07981300047	BOURSIN CRANBERR	HRJ 5.00
07981300056	BOURSIN BASIL	HRJ 5.00
41-HOME		
02120071106	MASKING TAPE	
GPHRJ		2.48
(8)9	PLASTIC BAGS	GPRQ
8 @ \$0.05		0.40
SUBTOTAL		102.56
G-GST 5%	47.06 @ 5.000%	2.35
P-PST 7%	6.88 @ 7.000%	0.48
TOTAL		105.39

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4786232
Superstore
333 Seymour Blvd.
N. Vancouver BC
TERM 20156011C SLIP # 691400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
MasterCard!
REF # 110001001155 AUTH # 018297
AID: A0000000041010
TSI E800 TUR 000001000
12/17/2018 [REDACTED] \$ 105.39
APPROVED

No Signature Required

CREDIT TN 105.39
PC Optimun
Points Redeemed [REDACTED]
In-store offers [REDACTED]
Closing Balance [REDACTED]

You could have earned 1,050
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
YOUR STORE MANAGER IS [REDACTED]
2018/12/17 [REDACTED] 237 11 6914 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01560
CODE: 121718 222911 6914 01560

Cotton Balls
for Christmas Décor



SHOPPERS
DRUG MART

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

604-431-5538

Dec 11, 2018

2274 1001 56702 500000 3
QUO COTTON PUF 3.99 GP 3.99
SUBTOTAL: 3.99
5.0% GST : 0.20
7.0% PST : 0.28
TOTAL: \$4.47
1 Item
DEBIT CARD 4.47

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:45

G [REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win \$1000 in Gift Cards
in our MONTHLY Draw
by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number:23526408-7464115

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 4.47
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/11 [REDACTED]
REFERENCE #: 66342906 0010250090 H
AUTHOR. #: 568600
Interac
A0000002771010 8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***



Sign In | Create an Account

Home Register for Activities Facility Use Requests Drop-in Calendars Passes Gift Cards My Cart

Rental Agreement Contract

Sunset Community Centre
 6810 Main Street
 Vancouver, BC V5X 0A1
 Phone: (604) 718-6505
 FAX: --
 Email: sunsetcc@vancouver.ca

Rental Agreement # [REDACTED], Approved
 Nov 16, 2018 1:51 PM



Company: MLA George Chow Constituency Office
 112-2609 E 49th Ave
 Vancouver, BC V5S 1J9

Customer Type: Customer
 Prepared By: BRKR 001 PBRKR

Agent: [REDACTED]
 Email: [REDACTED]@leg.bc.ca

Contact: +1 (604) 860-2035

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$204.99	\$10.25	\$0	\$215.24	\$200.00	\$0	(\$415.24)	\$0	\$0

RESERVATIONS

Event	Resource	Center	Notes
meet and greet with George Chow, the MLA for Vancouver-Fraserview Type: CC Room Rental - Moberly Arts and Culture Attend/Qty: 60	Moberly Main Hall	*Moberly Arts and Cultural Centre 7646 Prince Albert Street Vancouver, BC, CA V5X 3Z4 (604) 718-6521	

Day	Days Requested	Date	Event Begins	Duration	Date	Event Ends	Time
Thursday		Dec 20, 2018	5:00 PM	3 hours	Dec 20, 2018	8:00 PM	

Total Number of Dates: 1
 Total Time: 3 hours

CHARGES

Description	Event / Resource	Unit Fee	Units	Tax	Charge
*Rental: Room/Facility Charges	meet and greet with George Chow, the MLA for Vancouver-Fraserview #73417 Moberly Main Hall	\$43.33	3.00	GST CCA:	\$136.49 \$6.50
*Rental: Staff Charges	meet and greet with George Chow, the MLA for Vancouver-Fraserview #73417 Moberly Main Hall	\$25.00	3.00	GST CCA:	\$78.75 \$3.75

DEPOSITS

Deposit Charge	Event / Resource	Charge	Tax	Amount paid	Refunds	Balance
CC Rental: Sunset Damage Deposit	meet and greet with George Chow, the MLA for Vancouver-Fraserview #73417 Moberly Main Hall	\$200.00	\$0	\$200.00	\$0	\$0

Payments and Refunds

Receipt #	Date	Charge Description	Resource Event	Payment
1073323.055	Dec 4, 2018	*Rental: Room/Facility Charges		\$136.49

			Moberly Main Hall meet and greet with George Chow, the MLA for Vancouver-Fraserview #73417	
1073323.055	Dec 4, 2018	CC Rental: Sunset Damage Deposit	Moberly Main Hall meet and greet with George Chow, the MLA for Vancouver-Fraserview #73417	\$200.00
1073323.055	Dec 4, 2018	*Rental: Staff Charges	Moberly Main Hall meet and greet with George Chow, the MLA for Vancouver-Fraserview #73417	\$78.75

CUSTOM QUESTIONS

Question	Answer
What is the nature of your event? Specify:	Other MLA meet and greet
Is your event religious or political in nature or hosted by a religious or political organization?	Yes
Will your event be advertised and open for the public at large to attend or is the event by private invitation only (no public advertising)?	My event will be advertised to the public
Will the media be present at your event?	No
Do you intend to sell tickets or charge admission for your event?	No
Will you be serving alcohol at your event?	No
Will you be serving food and/or beverages at your event?	No
How many people will be at the event?	80
Will you be playing recorded/copyrighted music at your event? If so, will there be dancing as well?	No

WAIVERS

>CCA Rental Agreement - Sunset

Waiver for: [REDACTED]
Due Date: Dec 20, 2018

Sunset Community Centre is a shared and publicly funded community asset and the use of the centre must reflect this fact. Users of the centre must comply with all applicable City by-laws and the Federal and Provincial legislation, including the British Columbia Human Rights Code which prohibits discriminatory conduct including conduct that would expose persons or groups to hatred or contempt.

1) Evaluation of Rental Requests

The approval of a rental request in the community centre is determined by:

- The compatibility of the rental with the community centre mandate and the Park Board's mandate.
- The availability and suitability of the community centre to accommodate the rental.
- While other uses may take precedence, private, commercial, political or religious organizations can rent facilities in a community centre from Community Associations for private functions such as meetings, parties, weddings and training. In keeping with the private nature of these rentals, organizers of private events are directed not to publicly advertise the community centre as the location for their meeting as this may cause increase in number of attendees beyond room capacity
- Written materials (such as flyers and posters) may be placed in the community centre provided that they are appropriate for public display, and do not cause littering or sanitation issues.

2) Space Allocation Priority

The Park Board and Community Centre Association will allocate space within the Community Centre based on the following hierarchy of priorities:

- a) Sunset Community Centre recreation programs
- b) Park Board & Community Centre Association sponsored activities and events
- c) City of Vancouver sponsored activities and events
- d) Affiliated Groups
- e) Facility Rentals

3) Facility Permits

A reservation that is made in any space within the Community Centre building that is not an activity or event sponsored by the Park Board or City of Vancouver.

- a) Short-term - One off rental bookings.
- b) Medium Term - Rentals on a single permit typically the length of a program season. These rentals will be booked by the Rental Administrator seasonally once all Community Centre Programs have been booked.
- c) Long-term - Rentals on a single permit that exceed the current season, usually 3-4months.
Can only be approved by the Rental Administrator in consultation with the Recreation Supervisor. Long-term rentals are booked only if they are after operating hours.
- d) Our facilities cannot be rented for activities that conflict with the programs and services we offer through our programming; however, exceptions can be made for one time workshops or events that have a similar nature to the programs and services we offer, but must be approved by the Rental Administrator, with consultation with the Recreation Supervisor and/or Association Board.

Desserts
for
Party

Maxim's Bakery
5613 Victoria Dr. Vancouver BC
TEL: 323-1551 FAX: 323-1531 GST: [REDACTED]

Tue, Dec 18, 2018 [REDACTED] 764130

30 Buns	\$1.65	\$49.50
14 Bakery	\$1.95	\$27.30

Subtotal	\$76.80
GST	\$0.00
Total	\$76.80

From: Adobe Systems Incorporated <storemanager@adobe.com>
Sent: Wednesday, September 12, 2018 1:12 PM
To: [REDACTED]
Subject: Thanks for your purchase




Thanks for your purchase, [REDACTED].

Click below to get started using your new purchases.

[Get started](#)

Your order details

Order number: **ADD031270726**
Ordered: **September 12, 2018**

	Creative Cloud single-app membership for InDesign (month-to-month) (Monthly plan)	US\$31.49 / mo
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Subtotal: US\$31.49 / mo
Tax/VAT 11.97%: US\$3.77 / mo
Total: US\$35.26 / mo
\$CND 46.86

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Service begins as soon as your initial payment is processed. Your subscription will continue without renewal notice until you cancel. If you cancel within 14 days of your initial order, you'll be fully refunded. Should you cancel after 14 days, your payment is non-refundable and your service will continue until the end of that month's billing period. Because there's no annual contract, your monthly rate is subject to change, but you will

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South
Vancouver, BC V5X 0B1,

Invoice

Date	Invoice #
9/25/2018	SEA2018079

Invoice To
MLA Hon George Chow 112-2609 East 49th Ave. Vancouver,

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Banner placement at 2018 TAIWANfest	59.52	59.52

Sales Tax Summary

GST (1) On Sales@5.0%	2.98
Total Tax	2.98

Total	\$62.50
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GST/HST No. XXXXXXXXXX



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca www.cmwac.ca

 CMWACanada

 @CMWAC

INVOICE

To: George Chow

Date: Oct 25, 2018

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Ad on yearbook	¼ page	\$100	\$100
			1
		Total	\$100

Charitable Receipt No: [REDACTED]

Please make cheques payable to 'CMWAC'. Thank you for your support!



The Indo-Canadian

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73 <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

Sales Tax Summary

GST@5.0% CO Paid \$36.25; shared among 21 offices
Total Tax 36.25

Thanks for your business

Total [REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 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
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DINWALI)
 PREMIER'S PORTION*

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO COs, AS PER ATTACHED*

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS [REDACTED] PARLIAMENT BUILDINGS VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
	<i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i> [REDACTED] = 29.76 [REDACTED] = 1.49 # PLEASE JV TO CO ₅ AS PER ATTACHED		

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION

[REDACTED]

28.51
 1.43

CO Paid \$30.00; shared among 21
 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



The Patrika Media Ltd. ✓
 1481 Tracey Street
 Abbotsford BC V2T 6G4
 604-852-2288
 info@patrika.ca
 www.patrika.ca
 GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

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

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
 [REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED



Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044-0596-RT0001	[REDACTED]

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COs AS PER ATTACHED
[REDACTED]

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 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED
[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED*
 [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH: 604-338-7310, Fax: 604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	Sales Tax Summary
[REDACTED] GST@5.0%	21.25
[REDACTED] Total Tax	21.25

Total	\$446.25
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 * PLEASE JV TO COs, AS PER ATTACHED</p>				
Subtotal		[REDACTED]	\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among
21 offices

20



From
*Paid by
 MCard
 Oct 18/18*
 [Redacted]

Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
 CO Paid \$75.00
 + 5% GST 3.75
 = Total of \$78.75

Invoice ID **3826**
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
 Room [Redacted] 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 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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
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	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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus

[REDACTED]
[REDACTED] [REDACTED] [REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

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

Invoice shared among many offices;
CO Paid \$44.25



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

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	06/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G		
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G		
Subtotal				12.42			
GST/HST #	[REDACTED]	5.000 %	12.42	0.62			
Total (CAD)				13.04			

MINISTRY OF TECHNOLOGY, INNOVATION
 & CITIZENS' SERVICES

OCT 15 2018

BC MAIL PLUS
 VICTORIA, BC

PAST DUE

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.

Toilet paper
for toilet

88

SUPERMARKET (Killarney)
www.88supermarket.ca
2611 East 49th Ave.
VANCOUVER BC
604-428-0869
GST# [REDACTED]

02/10/2018 [REDACTED]

\$0.00

88888050217

00009661996009

KIRKLAND BATH TISSUE 6S \$5.28 TT2

\$5.28

SUB TOTAL \$5.28

GST \$0.26

PST \$0.37

TOTAL \$5.91

Visa \$5.91

Points in this transaction: [REDACTED]

Points balance : [REDACTED]

Item count: 1

Trans:63333 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.



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
 Toll Free Fax: 1.888.254.7282
 Lower Mainland Fax: 604.254.7484
 BC Interior Fax: 1.866.678.0384

www.mills.ca



INVOICE

Invoice #
59968

59968

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GEORGE CHOW, MLA FOR VANC.
 112-2609 EAST 49 AVE
 VANCOUVER, BC
 V5S 1J9

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Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
10/23/18				10/23/18	750	Import		59968	MILLS:E		1 of 2

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	EA	1	46225-00	SANITIZER HAND GERM BUSTER 275ML [01202]	0	4.21	0.00
1	CT	0	38586-00	BTISSUE 2PLY WHT MONTROYAL 420 SHTS [05842/MBT4842]	1	27.60	27.60
5	BX	0	46352-00	TISSUES FACIAL 2-PLY 100/BOX [08301/SOLD EACH]	5	1.05	5.25
1	EA	0	13263-00	RULER TRANSPARENT 12" [38834]	1	1.35	1.35
1	EA	0	38926-00	BROOM GRIPPER COMMAND WHT/GRY [17007-EF]	1	7.99	7.99
1	EA	0	38838-01	BROOM LOBBY 7.5" BLACK [FG637400BLA]	1	12.56	12.56
1	PK	0	43008-16	HIGHLIGHTER ASSORTED 5/PKG [43008-16/30001]	1	3.30	3.30
1	ST	0	43137-00	WINDOW WRITERS CONICAL TIP 10/PKG [56-9704]	1	4.62	4.62
1	BX	0	43135-01	MARKER PERMANENT CHISEL BLK 12/BOX [43135-01/30011]	1	6.68	6.68
1	EA	0	13131-00	SCISSORS 7" STRAIGHT [14018]	1	3.88	3.88
1	EA	0	19015-00	CORRECTION TAPE BASICS 12/BOX [BCT1158]	1	1.68	1.68
1	CT	0	81018-00	PAPER WHITE BOX LTR, 20# 92B [SPZ8511-92]	1	37.00	37.00
1	BX	0	55048-01	PENS ROUND STIC MED BLK 60/BOX [GSM609 13162]	1	8.06	8.06
1	BX	0	43001-01	MARKER PERMANENT FINE BLACK BASICS [43001-01/30016]	1	7.80	7.80
1	PK	0	51127-00	PAPER PHOTO GLOSSY LETTER 20/PKG [S041141]	1	15.82	15.82

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Continued





1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
 Toll Free Fax: 1.888.254.7282
 Lower Mainland Fax: 604.254.7484
 BC Interior Fax: 1.866.678.0384
www.mills.ca



INVOICE

Invoice #
59968

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GEORGE CHOW, MLA FOR VANC.
 112-2609 EAST 49 AVE
 VANCOUVER, BC
 V5S 1J9

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Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
10/23/18				10/23/18	75C	Import		59968	MILLS:E		2 of 2

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	BX	0	43094-01	MARKER PERM ULTRA BLACK 12/BOX SHAR [37001]	1	14.81	14.81

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handlng
158.40	5.0	7.92	158.40	7.0	11.09	0.00	0.00	0.00	0.00	0.00

TOTAL 177.41



GST# [REDACTED] B/O's on Inv# 60255

Terms: Please see www.mills.ca



FRAMES

DOLLAR TREE

Store# 40011
 6464 Fraser Street
 Vancouver BC V5W 3A4
 HST/GST #: XXXXXXXXXX

(604) 321-4428

DESCRIPTION	QTY	PRICE	TOTAL
PHOTO FRAME	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
PHOTO FRAME	1	1.25	1.25T
FRAME 8X10	1	1.25	1.25T
FRAME 8X10	1	1.25	1.25T
FRAME 8X10	1	1.25	1.25T
FRAME 8X10	1	1.25	1.25T
FRAME 8X10	1	1.25	1.25T

Sub Total \$12.50
 GST \$0.63
 PST \$0.88
 Total \$14.01
 Debit Card \$14.01

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

5718 40011 02 021 11979
 Sales Associate XXXXXXXXXX

10/25/18 XXXXXXXXXX

DOLLAR TREE CANADA
 #40011
 6464 FRASER STREET
 VANCOUVER BC

CARD XXXXXXXXXX *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2018/10/26
 TIME 0927 XXXXXXXXXX
 RECEIPT NUMBER
 C84109863-001-001-474-0

PURCHASE
 TOTAL

\$14.01

Interac
 A0000002771010
 D50AA55B26E35D80
 8080008000-6800
 DC0B4AFF7A6FE618
 8080008000-7800

APPROVED

AUTH# 540170 00--00
 THANK YOU

CARDHOLDER COPY



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
 Toll Free Fax: 1.888.254.7282
 Lower Mainland Fax: 604.254.7484
 BC Interior Fax: 1.866.678.0384
www.mills.ca



INVOICE

Invoice #
60255

BACK ORDER

60255

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GEORGE CHOW, MLA FOR VANC.
 112-2609 EAST 49 AVE
 VANCOUVER, BC
 V5S 1J9

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Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
10/25/18				10/23/18	75C-	Import	██████	60255	MILLS:E	██████	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	EA	0	46225-00	SANITIZER HAND GERM BUSTER 275ML [01202]	1	4.21	4.21

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handlng
4.21	5.0	0.21	4.21	7.0	0.29	0.00	0.00	0.00	0.00	0.00

TOTAL 4.71



GST# ██████ Original Inv# 59968

Terms: Please see www.mills.ca





Invoice

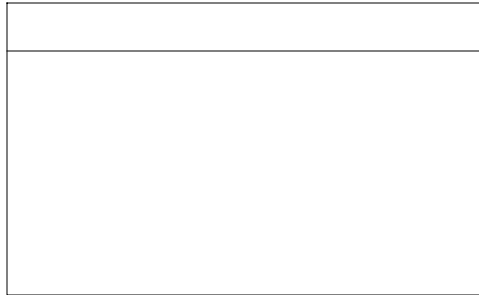


Customer No.	Date	Ticket #
	November 06, 2018	T1-107333

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:

BILL TO:

GEORGE CHOW
 ROOM
 VICTORIA, BC
 (604) 660-2035



Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1237	BADGE LOGO	1.79	EACH	35.80
20	1241	BADGE GIRLS & GOVERNMENT	1.42	EACH	28.40
2	1054	POSTER PARLIAMENT BLDGS	4.64	EACH	9.28
1	1-100026	Bag for Free	0.00	EACH	0.00
1	1-100026	Bag for Free	0.00	EACH	0.00

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Subtotal: 73.48
GST: 3.67
PST: 5.14
Total: 82.29

Tender:
 A/R Charge 82.29
Net tender: 82.29

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018					
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
Subtotal				14.25	
GST/HST # [REDACTED] 5.000 %				14.25	0.71
Total (CAD)				14.96	

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

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



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

cards invoice for party

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.



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 BC Mail Plus
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 Victoria BC V8W 9V7
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Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				5.36	
GST/HST # R [REDACTED] 5.000 %				5.36	0.27
Total (CAD)				5.63	

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.



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457
 Toll Free Fax: 1.888.254.7282
 Lower Mainland Fax: 604.254.7484
 BC Interior Fax: 1.866.678.0384
www.mills.ca



INVOICE

Invoice #
71619

BACK ORDER

M-Th 10:00 to 4:00; F closed

71619

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GEORGE CHOW, MLA FOR VANC.
 112-2609 EAST 49 AVE
 VANCOUVER, BC
 V5S 1J9

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SAME

Inv.Date	Cust. P/O#	PST #	GST #	Ord.Date	SalesRep	Taken By	Bill.#	Invoice#	Ship Via	Cust.#	Page
11/22/18				11/20/18	75C-████	Import	████	71619	MILLS:E	████	1 of 1

Qty.Ord	UM	Qty.B/O	Item #	Description	Qty.Ship	Net Price	Amount
1	PK	0	17051-00	ENVELOPE OPEN 9X12 NATURAL 100/PKG [18208FSC]	1	25.22	25.22

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handlng
25.22	5.0	1.26	25.22	7.0	1.77	0.00	0.00	0.00	0.00	0.00

TOTAL 28.25



GST# ██████ Original Inv# 71619

Terms: Please see www.mills.ca





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

AYPMBCI ITF [REDACTED]

1501-1166 Alberni Street
 Vancouver, British Columbia V6E 3Z3
 Canada

INVOICE

Invoice No.: C/B Barnabas15132
 Date: Sep 30, 2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

George Chow MLA
 112- [REDACTED] E 49th Ave
 Vancouver, BC

Ship to:

George Chow MLA
 112- [REDACTED] E 49th Ave
 Vancouver, BC

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		Chargeback : Barnabas Invoice # 15132 -Tenant requested install new toilet seat in private tenant restroom PO# 06544	G				59.95
		G - GST @5% G					3.00
Shipped By: _____ Tracking Number: _____						Total Amount	62.95
Comment: Please make your cheque payable to Avison Young Property Management (BC) Inc ITF [REDACTED]						Amount Paid	0.00
Sold By: _____						Amount Owing	62.95

POSTED

AYPMBCI ITF [REDACTED]

1501-1166 Alberni Street
 Vancouver, British Columbia V6E 3Z3
 Canada

INVOICE

Invoice No.: C/B Barnabas15151
 Date: Apr 01, 2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

George Chow MLA
 112- [REDACTED] E 49th Ave
 Vancouver, BC

Ship to:

George Chow MLA
 112- [REDACTED] E 49th Ave
 Vancouver, BC

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		ChargeBack : Invoice 15151 Barnabas : Clean up for Special Event PO 3 06598	G				50.00
		G - GST @5%					2.50
		G					
Shipped By: _____ Tracking Number: _____						Total Amount	52.50
Comment: Please make your cheque payable to ACRI ITF [REDACTED]						Amount Paid	0.00
Sold By: _____						Amount Owing	52.50

POSTED