

Filipino
Food &
Party

M [REDACTED]				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTE
1				
2		2 Shoupani Tray		76.00
3				
4		1 Gulay Tray		38.00
5				
6		1 PORK TRAY		65.00
7		TOT		179.00
8		TOT+TAX		187.95
9				
10				
11		18 Tuesday 5.45		
12				
13		TO GO		
37	14			
	15			

Filipino
 food 4
 party
 ~

M. [REDACTED]		CHARGE		ON ACCT.	ACCT. FWD. REPORTED
SOLD BY	COD	DEBITER	ACOMPTE		
VENDU PAR	C.R.				
1					76
2		2 Shrimp Tray			
3					38
4		1 Gulay Tray			
5					65
6		1 Pork Tray			
7					1.50
8		1 coupe			
9					180.50
10					189.53
11		w/ tax			
12		Thuzd 20 @ 14 pm			
13					
38	14	To (Gw)			
	15				

Ice for party

Killarney Chevron
2605 East 49th Ave
Vancouver, BC
V5S 1J6
604-435-1334

DATE: 2018-12-20 TIME: [REDACTED]
STORE #: 43117
Paypoint: [REDACTED] TRANS #: 275413
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
ICE MADE IN STORE	2	3.20	6.40
TOTAL			6.40
CREDIT			6.40
PURCHASE			6.40

MasterCard
REFERENCE #: 66281795 ***** [REDACTED]
AUTH #: 020098 00130200 H

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

Gas delivery at home
Competitive pricing
Free to sign-up
Order through SMS
Overnight service
Easy Convenient
First tank is free!
www.filld.ca/fuel-up

Teefee
for party

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

CHK 709176
12/20/2018 [REDACTED]
2600510 Drawer: 2 Reg: 1

Coffee Traveler 16.95
Debit 17.80
XXXXXXXXXX [REDACTED]

Subtotal \$16.95
GST 5% \$0.85
Total \$17.80
Change Due \$0.00

Check Closed
12/20/2018 [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
~~Office~~
for party

NAME		DATE Dec 20-10		
ADDRESS				
SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		100 Samosas		70
2				
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. No.: 12		GST	3-50	
		PST		
		TOTAL	73-50	
RECEIVED BY				
SALES BOOK				
<small>30E</small>				

Baked
Goods

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

Thu, Dec 20, 2018 [REDACTED] 764831

1 Buns	\$49.50	\$49.50
1 Bakery	\$27.30	\$27.30

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

Benke
Grocer

REAL CANADIAN SUPERSTORE

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

~~Office~~
for party

21-GROCERY

03120044527	OCEANSPRAY CKTL	GMRJ	
\$2.47 int 2, \$3.48 ea			
1 @ \$2.47 ea			2.47
BEV. RECYCLING FEE			0.04
DEPOSIT 1			0.20
(1)06038302272	NN WAFERS	HRJ	
(1)06038302271	NN WAFERS	HRJ	
(1)06038302270	NN WAFERS	HRJ	
\$1.28 ea or 2/\$2.30			
2 @ 2/\$2.30			2.30
1 @ \$1.28 ea			1.28
06041090123	TOST CHIPS	GMRJ	2.97

28-SALAD BAR

2318000	LG. FRUIT PLATTER	GMRJ	16.00
ARCP: 30.00% (\$16.00)			-4.80
2522350	LG. VEG PLATTER	GMRJ	12.00
ARCP: 30.00% (\$12.00)			-3.60
2598700	TRI FRUIT TRAY	GMRJ	10.00

35-DELI

06038301013	PC CRANBERRY CIN	HRJ	6.00
06038301018	PC RED PPR HMS	HRJ	0.99
ARCP: 30.00% (\$0.99)			-0.30
2228850	CHS PEPP PTY	GMRJ	12.00

41-HOME

05870366140	LH DLX GIFT WRAP		
GPBRJ			4.44
(3)9	PLASTIC BAGS	DPRJ	
3 @ \$0.05			0.15

SUBTOTAL

G-BST 5%	51.67 @ 5.000%	62.14
P-PST 7%	4.59 @ 7.000%	2.58
TOTAL		65.04

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4786232
 Superstore
 333 Seymour Blvd.
 N. Vancouver BC
 TERM 20156015C SLIP # 400200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 MasterCard
 REF # 089001001050 AUTH # 020603
 AID: A0000000041010
 TSI 6800 TIR 0000000000
 12/20/2018 [REDACTED] \$ 65.04
APPROVED

No Signature Required

CREDIT TN 65.04

***** Your Savings Today *****
 Total Savings [REDACTED]
 PC Optimum [REDACTED]
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

You could have earned 650
 PC Optimum points with President's Choice
 Financial MasterCard. Apply today
 Visit pcfinancial.ca

 GST # [REDACTED]
 YOUR STORE MANAGER IS EDWARD LEMIE
 2018/12/20 DILJUT 217 15 4002 [REDACTED]

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

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
(604) 934-5061
GST [REDACTED]

PARTY Supplies

GARBAGE BAGS	055966903001	1.25	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
PK 24/30 2 PLY L	667888093922	1.25	FP
PK 24/30 2 PLY L	667888093922	1.25	FP
INVISIBLE TAPE	667888014125	1.00	FP
INVISIBLE TAPE	667888014125	1.00	FP
TAPE REFILLS	667888173174	1.25	FP
DISNEY CRAYONS	667888014644	1.25	FP
DISNEY CRAYONS	667888014644	1.25	FP
PK 24/30 2 PLY L	667888093922	1.25	FP
PK 24/30 2 PLY L	667888093922	1.25	FP
PK 24/30 2 PLY L	667888093922	1.25	FP
PK 24/30 2 PLY L	667888093922	1.25	FP
PK 24/30 2 PLY L	667888093922	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
PAPER PLATES	667888289028	1.25	FP
SOLID GREENPLAST	667888061228	1.25	FP
SOLID GREENPLAST	667888061228	1.25	FP
SOLID GREENPLAST	667888061228	1.25	FP
SOLID GREENPLAST	667888061228	1.25	FP
BRISTOL BOARD	667888275243	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
XMAS-ROLL WRAP	667888248957	1.25	FP
XMAS-ROLL WRAP	667888248957	1.25	FP
XMAS BANNER	667888039555	1.50	FP
XMAS-STOCKING	667888354429	1.50	FP
XMAS-STOCKING	667888354429	1.50	FP
XMAS-STOCKING	667888354429	1.50	FP
XMAS-STOCKING	667888354429	1.50	FP
XMAS-STOCKING	667888354429	1.50	FP
SERVING PLATTER	667888059812	2.00	FP
PLASTIC TRAY	667888020324	1.25	FP
PLASTIC TRAY	667888020324	1.25	FP
PLASTIC TRAY	667888020324	1.25	FP
PLASTIC PITCHER	667888020232	2.00	FP
PLASTIC PITCHER	667888020232	2.00	FP
TRAY	667888239962	2.00	FP
STITCH-IT SEWING	667888010622	1.50	FP
MINI MARKERS	667888179862	1.50	F
CRAYOLA MARKERS	071662078089	3.00	F
PLASTIC DUST PAN	667888060887	1.25	FP
XMAS RIBBON	667888018253	1.00	FP
MINI MARKERS	667888179862	1.50	F
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$72.65
GST 5%	\$3.63
PST 7%	\$4.67
TOTAL	\$80.95
DEBIT	\$80.95

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 80.95

Cookies for Killarney

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

2018-12-13 [REDACTED]

\$0.00

88888060236
00020726000000
CHRISTMAS COOKIES 12'S \$3.48
00006598700008 \$3.98 Tx1
PEEK FREANS ASSRT CRENE BSCTS

SUB TOTAL \$7.46
GST \$0.20

TOTAL \$7.66
Debit card \$7.66

Points in this transaction: 7
Points balance : 22
Item count: 2
Trans: 98689

Terminal: 050005012-002002

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.

Vancouver School Board
1580 West Broadway
Vancouver, V6J 5K8
Phone: 604 713-5000
Fax: 713-5266



George Chow
Board Donation - S-Killarney PAC
Table purchase at event

Receipt #: 01916
\$150.00

Total: \$150.00 CAD

[Redacted] By George Chow
#112-2609 East 49th Ave
Vancouver, British Columbia V5S 1J9
CANADA

Tender: CreditCard
XXXX XXXX XXXX [Redacted]
Reference #: 16027095
[Redacted] Date: Nov 15, 2018
Issue Date: Nov 15, 2018



Official Receipt For Income Tax Purposes
Charity Name: The Board of Education of School District No. 39 (Vancouver)
Registered Charity Number: [Redacted]

Officer: [Redacted]
Position: Secretary-Treasurer

SchoolCashOnline.com
Canada Revenue Agency - www.cra.gc.ca/charitiesandgiving



River District Vancouver
8683 Kerr Street
Vancouver, B.C.
V5S 0A4
Phone: 604-431-5594
Email: skim@wesgroup.ca

INVOICE



Invoice To:
[Redacted]
Hon. George Chow, MLA for Vancouver Fraserview
112 - 2609 East 49th Avenue
Vancouver BC V5S 1J9

Description:	Amount:
General description: Special Event Use of the Community Space for Holiday Open House on December 18, 2018 from 6:30 to 9:30 pm at \$85 per hour (3 hours)	Amount \$ 255.00
	Subtotal \$ 255.00
	GST 5% \$ 12.75
	TOTAL \$ 267.75

Notes: Please make cheque(s) payable to EFL Properties Limited Partnership

GST #: [Redacted]

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

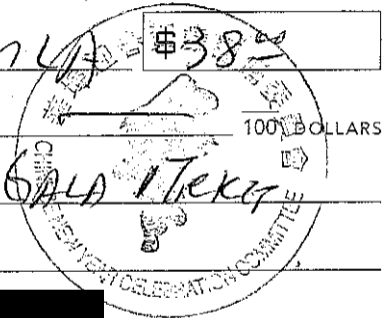
DATE JAN. 25. 2019

GEORGE CHOW MUA \$38.00

THIRTY - EIGHT

FOR
POUR

2019 SPRING FESTIVAL GALA TEXAS



TAX REG. NO.
N° DE TAXE



BY
PAR



SDC71SE

Michaels

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1C6



1345184 SALE 7754 3917 003 2/07/19
CEL ROLL WRAP 30I 191518573015 7.49 1 @ 4.49 T
CPN GET ITM40% 3.00-

AMOUNT QUALIFIED FOR DISCOUNT \$ 7.49
YOU SAVED \$ 3.00

Coupon(s) Applied:

400100295106 CPN GET ITM40%
SUBTOTAL 4.49
GST 5% .22
PST 7% .31
TOTAL 5.02

MasterCard Auth # 007197
5.02

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Photo
Room



*Décor
~~for Lunar~~
NY celebrations*

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1G6

Rewards Number: [REDACTED]

[REDACTED]

[REDACTED]

2758024 SALE 1821 3917 002 2/07/19 [REDACTED]
CEL GIFT WRAP 30" 400100679906 7.49 1 @ 4.49 T
CPN GET ITM40% 3.00-

AMOUNT QUALIFIED FOR DISCOUNT \$ 7.49
YOU SAVED \$ 3.00

Coupon(s) Applied:

400100295106 CPN GET ITM40%

SUBTOTAL 4.49
GST [REDACTED] 5% .22
PST 7% .31
TOTAL 5.02

Auth # 692340
Debit [REDACTED] 5.02

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Food for Lunar
NY celebrations

REAL CANADIAN
Superstore*

SUPERSTORE - 333 SEYMOUR BLVD, ORTH VAN BC
STORE PHONE # 604 904 5537

Big on Fresh, Low on Price

Welcome #

21-GROCERY		
05717482446	TETLEY TEA EARL	MRJ 7.98
06038376819	PC GINGER SNAP	MRJ 5.00
06038377934	NN OATMEAL CKIE	MRJ
	\$3.00 mt 4, \$3.48 ea	
	1 @ \$3.00 ea	3.00
(2)06404200642	LECLERC COOKI	MRJ
(1)06404200652	LECLERC COOKI	MRJ
	\$1.97 mt 4, \$2.58 ea	
	3 @ \$1.97 ea	5.91
77670332233	ORGANIC GRN TEA	MRJ 5.99
27-PRODUCE		
06038300146	PC CARA CARA	MRJ 4.98
41-HOME		
05870312840	EE COFFEE PRESS	
	GPMRJ	7.48
05870351526	COFFEE CUP	
	GPMRJ	4.48
(3)9	PLASTIC BAGS	GPRQ
	3 @ \$0.05	0.15
SUBTOTAL		42.97
G=GST 5%	12.11 @ 5.00 %	0.61
P=PST 7%	12.11 @ 7.00 %	0.85
TOTAL		44.43

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

GLOBAL PAYMENTS MERCHANT # 478 232
 Superstore
 333 Seymour Blvd.
 N. Vancouver BC
 TERM Z0156023C SLIP # 390 00
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # **** * [REDACTED] E P **/**
 MasterCard
 REF # 840001001079 AUTH # 07454
 AID: A0000000041010
 TSI 6800 TVR 0000000000
 02/07/2019 [REDACTED] \$ 44.43
 APPROVED

No Signature Required

CREDIT IN
 PC Optimum
 Points Redeemed
 Closing Balance
 [REDACTED]

9915602 [REDACTED]

Food for Lunar
NY celebrations

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

Fri, Feb 08, 2019 [REDACTED] 782215

1 Bakery	\$19.50	\$19.50
1 Buns	\$49.50	\$49.50

Subtotal	\$69.00
GST	\$0.00
Total	\$69.00

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
(604) [REDACTED]
GST [REDACTED]

Decor
~~for Lunar~~
NY celebrations

RED ROLL WRAP	667888254156	2.00 FP
RED ROLL WRAP	667888254156	2.00 FP
PAPER PLATES	667888288977	1.25 FP
PAPER PLATES	667888288977	1.25 FP
PAPER PLATES	667888288977	1.25 FP
PAPER PLATES	667888288977	1.25 FP
SERVING PLATTER	667888059812	2.00 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
2 PLY BEVERAGE N	667888093915	1.25 FP
FILM	667888327478	3.00 FP
STUDIO SCISSORS	667888014118	1.25 FP
STUDIO SCISSORS	667888014118	1.25 FP
INVISIBLE TAPE	667888014125	1.00 FP
INVISIBLE TAPE	667888014125	1.00 FP
MARKERS	071641371613	2.00 FP
MARKERS	071641371613	2.00 FP
LARGE ECO BAG	1061	0.34 FP
		\$30.34
		\$1.52
		\$2.12
		\$33.98
		\$33.98
SUBTOTAL		
GST 5%		
PST 7%		
TOTAL		
MASTERCARD		

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 33.98

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

19/02/07

66228420 001001100 H

007129

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Food for Lunar
NY celebrations

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

CHK 722971
02/07/2019 [REDACTED]
2600510 Drawer: 2 Reg: 2

Coffee Traveler 16.95
Coffee Traveler 16.95
Mastercard 35.60
XXXXXXXXXX [REDACTED]

Subtotal \$33.90
GST 5% \$1.70
Total \$35.60

Change Due \$0.00

----- Check Closed -----
02/07/2019 [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

Food for Lunar
NY celebration

88

SUPERMARKET (Killarney)
www.88supermarket.ca
2611 East 49th Ave,
VANCOUVER BC
604-438-0869

GST# [REDACTED]

08/02/2019 [REDACTED]

\$0.00

88888060236

00077913910247

C.C.T GINGER/GUNG MIENG

\$2.88 Tx1

SUB TOTAL

\$2.88

GST

\$0.14

TOTAL

\$3.02

Debit card

\$3.02

Points in this transaction: [REDACTED]

Points balance : [REDACTED]

Item count: 1

Trans:111416

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.

Order Placed Successfully

Confirmation

Thank you for your order. We've sent a confirmation to george.chow.mla@leg.bc.ca. If you have questions about your order, contact us at info@cchsbc.ca

[Continue Shopping >](#)

Electronic #t4yV

Return Policy

At this time, we do not accept any refunds or exchange requests.

1 x 2019 Celebratory Dinner Honouring Col. Howe Lee - Early Bird Non-Member Price	CA\$70.00
--	------------------

Subtotal	CA\$70.00
----------	-----------

Tax	CA\$0.00
-----	----------

Total	CA\$70.00
-------	------------------

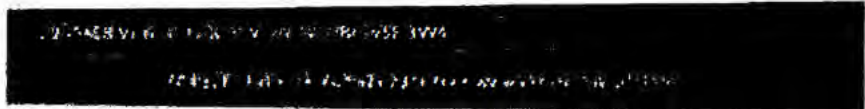
Visa ending in ██████

Powered By Square

[Privacy](#) · [Legal](#)



shop & dine totally unique.



CO paid \$40.00

APPLICATION FOR BOOTH RENTAL

VICTORIA DRIVE FESTIVAL at JONES PARK 2018 - Aug. 11/18

Company Name: Mable Elmore, MLA & George Chau, MLA

Contact Name: [Redacted]

Telephone: (604) 775-1033 Cell: [Redacted]

Email: mable.elmore.mla@leg.bc.ca

Activity planned: Stickers & temporary tattoos

Booth Opportunities

- YES, I would be interested in having a booth at the Summer Festival. Booths are \$80 - they include a tent, a table, and two chairs.
YES, I would like to rent a space at the event for my own booth. Space rental is \$50 you will bring your own tent, tables, and chairs.
YES, I am a community non-profit - no cost for booth rental
I will need a booth
I have my own tents and equipment

Please note we will have no electrical at this event.

Please make cheques payable to Victoria Drive Business Improvement Association and note Summer Festival 2018 on the cheque. -> Payment to be processed by Financial Services in Victoria

Your application with payment can be mailed or dropped off to the address below:

[Redacted] (Coordinator)
VDBIA
Suite #2-5608 Victoria Drive
Vancouver, BC
V5P 3W4
(604) 323-2301

Thanks for your participation!

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1167-18
 Date: 12/18/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

GEORGE CHOW, MAL
 GEORGE CHOW MLA
 VANCOUVER - FRASERVIEW, BC

Ship to:

GEORGE CHOW, MAL
 GEORGE CHOW MLA
 VANCOUVER - FRASERVIEW, BC

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS 2018	GS	56.25	56.25
			Subtotal:			56.25
			GS - GST 5%			2.81
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	59.06
Sold By:						

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

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

**Invoice paid by many offices;
CO Paid \$42.24**

To: George Chow, MLA
 112-2609 East 49th Ave.
 Vancouver, B. C. V5S 1J9



INVOICE

No. 55826

Date: 02-Jan-2019

Description		Quantity	Unit Price	Amount
Chinese New year Poster 11 x 11" by 100lb gloss text in 4c+4c		125		118.75
Couirer		1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	128.75
			GST	6.44
			PST	9.01
			Total	144.20
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due

印
刷
廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 954256382
Invoice Date: OCT-12-18
Payment Terms: Credit Card
Due Date: OCT-19-18
Purchase Order: ADD031270726
Contract No [REDACTED]
Order Number: 5025102069
Order Date: SEP-12-18
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]

CANADA

GST [REDACTED]
BC PST PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.57
					PST 2.20
000010	65183258 InDesign ALL MLP DSP Ret Inv 01 mnth MUN 1 MO DSP	EA	31.49	1	31.49
North America					Invoice Totals
					S & H 0.00
					Sales Tax 3.77
					Currency USD
					Qty Shipped 1
					Invoice Total 35.26

Comments:

\$CND=46.95

INVOICE



Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 964771270
Invoice Date: NOV-12-18
Payment Terms: Credit Card
Due Date: NOV-19-18
Purchase Order: ADD031270726
Contract No [REDACTED]
Order Number: 5025102069
Order Date: SEP-12-18
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]

CANADA

GST [REDACTED]
BC PST PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.57
					PST 2.20
000010	65183258 InDesign ALL MLP DSP Ret Inv 01 mnth MUN 1 MO DSP	EA	31.49	1	31.49
North America					Invoice Totals
					S & H 0.00
					Sales Tax 3.77
					Currency USD
					Qty Shipped 1
					Invoice Total 35.26

Comments:

\$CND=47.71



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$351.75

Bill To:

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

[REDACTED]@leg.bc.ca
+ [REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Split among many COs
Paid \$21.98

Terms and Conditions

Hamyari media Advertising Terms and Conditions

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	Xin Li

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among many MLAs
CO paid \$35.00

Thank you for your business.



[Redacted]

Richmond, BC.

• Tel

[Redacted]

• chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn [Redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to [Redacted]

Total \$1,800.00

CO Paid \$110

BIRD REPRODUCTIONS
1450 AVANAC ST
VANCOUVER, BC

Form ID: sb69054

ns Inc.

SL 2C3

INVOICE

Purchase

Invoice No.: 261775
Date: 01/07/2019
Page: 1
Order Number:
Shipping Date:

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 3,483.06

Ship to:
Canada Post

2019/01/09

Seq #: 001-001436-0

Appr Code: 01516Z

Resp Code: 01/027

due
9

MasterCard
A0000000041010
EG C3 59 46 0E 1E 1F 4B
00 00 20 00 00
EG 00
60 4B 00 35 00 13 90 0C

79 RT0001

Quantity	Description	Tax	Unit Price	Amount
1,400	Calendar Brochures	PG	2.2213	3,109.88
	Ordered by [REDACTED]			
	Subtotal:			3,109.88
	PG - PST 7% & GST 5%			
	GST			155.49
	PST			217.69
			Total Amount	3,483.06

APPROVED
Thank You

Customer Copy

IMPORTANT

retain this copy for your records

Comment:





Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168317566
Customer Client

2

Mailed By Customer Number Expédié par N° du client: **3802388**

BOND REPRODUCTIONS INC
1450 ADANAC ST
VANCOUVER BC V5L 2C3

604-683-1251

Mailed on behalf of Expédié au nom de **MLA GEORGE CHOW**
 CIF ACMA: **No / Non**

Customer Reference Référence du client: **2019 Calenda**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Paid By Customer No. N° du client/compte
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2019/01/04 13:38 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/01/07	14,067	20.00 g	\$0.16200					\$2,278.85
TOTAL			14,067	281.34 kg						\$2,278.85

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,278.85
SMB Savings / Épargnes PME	-\$227.89
Sub-total Before Taxes / Total partiel avant les taxes	\$2,050.96
GST/TPS \$102.55 HST/TVH \$0.00 PST/TVP \$0.00	\$102.55
Total Amount Due to CPC / Montant total dû à la SCP	\$2,153.51

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:
X

CPC GST # N° SCP TPS 119321495

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No :
 Reçu par Initiales / N° de l'employé: _____

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

6034

DATE

Dec. 5, 2018

DESCRIPTION	PRICE
Advertisement re: Holiday Open Houses Winter 2018 edition	\$100.00
	PST 7.00
	GST 5.00
	\$112.00

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

CO Paid \$50.56; split among 27 MLAs [redacted]

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card: [redacted] [redacted] [redacted] [redacted] [redacted]

CREDIT CARD NUMBER: [redacted] EXPIRY DATE: [redacted] CVV: [redacted]

NAME ON CREDIT CARD: [redacted] SIGNATURE: [redacted]

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 3

January 26, 2019

Shane Simpson, MLA
2365 Hastings St. E.
Vancouver BC V5L 1V6

Attn: [REDACTED]

Dear [REDACTED]

RE: Advertisement: 1/2 page Colour
Concert: *PASSING THE MIC*
Date: January 26, 2019
Amount due: \$125

Split among 6 MLAs
CO Paid \$20.83

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to Out in Harmony.

Our mailing address is:

#442-1027 Davie Street
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED]
Advertising Coordinator
Out in Harmony

.....

442-1027 DAVIE STREET
VANCOUVER BC V6E 4L2
TELEPHONE: 604-290-0909
outinharmony@gmail.com
outinharmony.org



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 For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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 - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

George Chow MLA

#112-2609 East 49th Ave.

Vancouver, BC

INVOICE

INVOICE NUMBER

6052

DATE

March 11, 2019

DESCRIPTION	PRICE
Re: St. Patrick's Day greeting in Spring 2019 edition	\$60.00
	PST 4.20
	GST 3.00
	\$67.20



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190007
	Invoice No.	360142
	Date	Feb 28 2019
	Terms	C.O.D.
	Agent No.	ASH1

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY	\$1,980.00

Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

p.3.2/2
明報
MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
[REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. : [REDACTED]
TEL : ([REDACTED]) [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 352669
OUR ORDER NO. : 18131485
OUR REF. NO. : 625588
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2019
TERMS :
TEARSHEET : 1
SALESPERSON : AM
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

plus : PST on \$ 0.00
plus : GST on \$ 920.00

Sub-Total : 920.00
@7.00 % PST : 0.00
@5.00 % GST : 46.00

Total : 966.00

** Pay immediately upon receipt of invoice **

Balance : 966.00

Split among 22 MLAs;
CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

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

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due **\$420.00**

Split among 18 MLAs;
CO Paid \$23.33



Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

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

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

Date	Invoice #
2019-02-20	DND002001

For Advertising

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

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
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QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96



Your Dollar Store W/ More #185
398 W Broadway
Vancouver, BC V6Y 1R2
604-879-5577

G. Chow
Sales Receipt

Transaction #: 1163629
Date: 11/14/2018 Time: [REDACTED]
Cashier: 12 Register #: 1

FOR DISHES

UPC Code	Description	Amount
063920019996	SINK RACK 2PC WHITE	\$6.00

Sub Total \$6.00
GST \$0.30
BC-PST \$0.42
Total \$6.72

Cash Tendered \$20.00
Change Cash \$13.30
Roundoff Cash (\$0.02)

Total # of Items Purchased 1

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST [REDACTED]



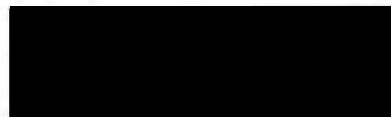
G. CHOW
More saving.
More doing.™

3950 HENNING DRIVE, BURNABY, B.C.
FERD MELOCHE MANAGER (604) 294-3030

7047 00001 91767 27/12/18
CASHIER REGINALD

		TOWEL BAR	
034584700360	Donner 24TB <A>		23.98
771878783578	ANCHORS <A>		2.70
622412019687	SCREWS <A>		5.94
	2@2.97		
1942	METRIC MACH1 <A>		15.96
	38@0.42		
4048	METRIC HEX N <A>		6.46
	38@0.17		

SUBTOTAL	55.04
GST/HST	2.75
PST/QST	3.85
TOTAL	\$61.64
CASH	100.00
ROUNDING AMOUNT	0.04
CHANGE DUE	38.40



5% GST [REDACTED]
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 27/03/2019
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

HTF [REDACTED]



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

CHIC SING TRADING
YOUR RECEIPT
THANK YOU
CALL AGAIN

G. CHOW



01-10-2019
REG

230 *		00.05
DEPT02	T1	\$11.50
TAX1		\$11.50
TAX1		\$0.58
CASH		\$12.08



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

INVOICE

INVOICE # 533375-0

INVOICE DATE 02/01/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
4010300	BAO	Who Called : [REDACTED] SHEET PROT BASICS LTR 10/PKG REF.NO=40103-00	PK	1		1	2.690	2.69
GPMAP12AST 7011900	BIC BAO	MARKER, MARK/IT, FINE, 12/PK TAPE BASIC PKG 48mmx50M CLEAR REF.NO=70119-00	PK PK	1 1		1 1	9.220 11.570	9.22 11.57
GSM609BK 57600	BIC KRU	ROUND STICK, MEDIUM BLACK 60/BX PAPER TOWEL 6/PK SPONGE TOWELS REF.NO=38317-00 Phone: 6046602035 Email: [REDACTED]@leg.bc.ca	BX PK	1 1		1 1	8.060 7.060	8.06 7.06

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 38.60

PST 2.70

GST# 1 [REDACTED] GST 1.93

Total Due 43.23



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-Jan-2019
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	3 EA	2.75 /EA	8.25	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				10.93	
GST/HST # [REDACTED] 5.000 %				10.93	0.55
Total (CAD)				11.48	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



**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]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	
Invoice Number	MI-122018-AH	

Rate Per Kilometer	\$0.54	Note 4
For Period	From 12/18/18 to 12/20/18	
Total Kilometers		70.00
Total Reimbursement		\$37.80

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 18, 2018		VFV Office	River District Party	Errands to everywhere	47 \$	25.38
December 20, 2018		VFV Office	Sunset Party	Errands to everywhere	23 \$	12.42
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					70	\$37.80



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] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-021319-AH

Rate Per Kilometer	\$0.54 Note 4
For Period	From 2/13/19 to 2/13/19
Total Kilometers	36.00
Total Reimbursement	\$19.44

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 13, 2019		Constituency Office	Vancouver Fraserview	Errands for party	36	\$ 19.44
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					36	\$19.44