

SAFeway

Safeway Parkgate Village
1175 Mt Seymour Rd, North Vancouver
Phone 604-221-1111

GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Vancupcake6s

YOU SAVED \$9.00

\$98.82 C

SUBTOTAL

\$98.82

TOTAL TAX

\$0.00

TOTAL

\$98.82

American Express TENDER

\$98.82

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

1

*****YOUR SAVINGS*****

Discounts & Specials

\$9.00

Your Total Savings

\$9.00

Percentage Savings

8%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 4

Enroll today, visit www.airmiles.ca

MERCHANT

932349204210

C

TERMINAL ID

SB2225513304

** Purchase

** \$ 98.82

CARD American Express

RCPT 4079000

NO. ***** [REDACTED]

RESP 000

DATE 06/30/2019

TIME [REDACTED]

AUTH # 842541

REF# 001 [REDACTED]

APPL. AMERICAN EXPRESS

AID A000000025010801

00

APPROVED - THANK YOU

BY ENTER [REDACTED]



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

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	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

VANCOUVER PUNJABI MELA SOCIETY

7458 Inverness St. Vancouver, BC V5X 4H1

501

Ph: 778-862-4550 Fax: 604-301-1934

Society Incorporation Number S

Business Number

Received From GEORGE CHOW, MLA FOR VANCOUVER-FRASERVUEW Date JULY 16, 2019

Address #112-2609 EAST 49TH AVE VANCOUVER B.C. V5S 1J9

Amount FIVE HUNDRED DOLLARS Dollars 500-00

Cash Check # _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE

----- DUPLICATE RECEIPT -----

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

CHK 707613

07/30/2019

2304061 Drawer: 1 Reg: 1

Coffee Traveler	16.95
Coffee Traveler	16.95
Coffee Traveler	16.95
Amex	53.39
XXXXXXXXXXXX	

Subtotal \$50.85

GST 5% \$2.54

Total \$53.39

Change Due \$0.00

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

07/30/2019

REAL CANADIAN
Superstore

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

21-GROCERY		
06038304964 PC DCAD COOKIE	MRJ	3.00
06038367003 NN COOKIES	MRJ	2.28
06038371365 PC SHORTBREAD	MRJ	4.00
28-SALAD BAR		
2318000 LG. FRUIT PLATTER	GMRJ	18.00
2598700 TRI FRUIT TRAY	GMRJ	10.00
33-BAKERY INSTORE		
46038308760 STRAW STRUDEL	MRJ	3.00
46038373172 APPL STRUDEL	MRJ	3.00
46038389713 MINI CROIS 20 PK	MRJ	6.00
ARCP: 30.00% (\$6.00)		
(1)46038389794 JMB MFFN DBLE CH	MRJ	-1.80
(1)46038389791 JMB MFFN BLUE	MRJ	
\$5.68 ea or 2/\$7.96		
2 @ 2/\$7.96		
41-HOME		
06038312290 COCKTAIL GLASS		7.96
GPMRJ		
06940910113 ROYAL CHNET		6.75
GPMRJ		
SUBTOTAL		5.98
G=GST 5%	38.26 @ 5.000%	65.70
P=PST 7%	10.26 @ 7.000%	1.91
TOTAL		0.72
		68.33

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4786232

Superstore
 333 Seymour Blvd.
 N. Vancouver BC
 TERM Z0156021C
 SLIP # 951600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 MasterCard
 REF # 051001001011 AUTH # 030694
 AID: A0000000041010
 TSI E800 TVR 0000 [REDACTED] 1000
 C7/30/2019 [REDACTED] \$ 68.33
APPROVED

No Signature Required

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-428-8888

GST# [REDACTED]

2019-07-30 [REDACTED]

DAIRYLAND 1L 2% MILK

\$2.48

TOTAL

Debit card

\$2.48

Item count: 1

\$2.48

Trans: 126163

Terminal: 050009016-002001

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.

River District Vancouver

8683 Kerr Street

Vancouver, B.C.

V5S 0A4

Phone: 604-431-5594

Email: [REDACTED]@wesgroup.ca

INVOICE

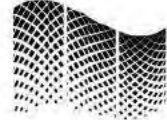


Invoice To:

[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 Transit Information Session on July 30, 2019 from 5:30 to 8:00 pm at \$85 per hour (2.5 hours)	<table><tr><td data-bbox="973 764 1268 801">Amount</td><td data-bbox="1268 764 1428 801">\$ 212.50</td></tr><tr><td data-bbox="973 1135 1268 1172">Subtotal</td><td data-bbox="1268 1135 1428 1172">\$ 212.50</td></tr><tr><td data-bbox="973 1209 1268 1246">GST 5%</td><td data-bbox="1268 1209 1428 1246">\$ 10.63</td></tr><tr><td data-bbox="973 1328 1268 1360">TOTAL</td><td data-bbox="1268 1328 1428 1360">\$ 223.13</td></tr></table>	Amount	\$ 212.50	Subtotal	\$ 212.50	GST 5%	\$ 10.63	TOTAL	\$ 223.13
Amount	\$ 212.50								
Subtotal	\$ 212.50								
GST 5%	\$ 10.63								
TOTAL	\$ 223.13								

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



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 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: 92138
Invoice Date: July 12, 2019
Invoice Total: \$772.80

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
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T
O**

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

Tel (604) 660-2035 Fax () - [redacted]@leg.bc.ca

**S
H
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P
T
O**

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

Tel (604) 660-2035 [redacted]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[redacted]	[redacted]	100567	06-13-19	Pick up	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 Flags 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 Repeat art from last year	ea	0.69	690.00

This order is part of a group order for 10,000 paper flags and the cost per flag is based on ordering that quantity of flags.

COMMENTS:
[redacted].SW.55

Subtotal	690.00
Shipping	0.00
GST	34.50
PST	48.30
Total	\$ 772.80

ORDERED BY: [redacted]



加拿大溫哥華 中華會館 一九〇六年成立

CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER

108 E. Pender St., Vancouver, B.C. Canada V6A 1T3 TEL: (604) 681-1923 Fax: (604) 682-0073

Email Address: info@cbavancouver.ca Website: www.cbavancouver.ca

Established 1906

September 12, 2019



Constituency Assistant to the
Hon. George Chow, MLA for Vancouver-Fraserview

Re: Celebration of the 70th Anniversary of the Founding of the People's Republic of China

GALA DINNER INVOICE


Date: Sunday, September 22, 2019

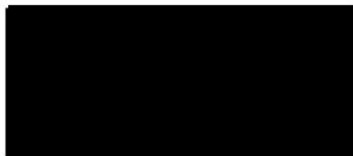
Time: 6:30 to 9:30 pm

Place: Floata Seafood Restaurant
#400- 180 Keefer Street, Vancouver, BC

Ticket Price: \$38 per person

Please make cheque payable to: "Chinese Benevolent Association of
Vancouver" and mail to:

 CBA Finance Chair
108 East Pender Street, Vancouver, BC
V6A 1T2



Administration
CBA

Quantity = 1 Ticket

Total = \$38.00



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 0714
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville
102-1108 Austin Avenue,
Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Booth	\$750	1	\$750

Subtotal: \$750

Tax: \$0.00

Total: \$750
Amount Paid: \$0.00

Amount Due (CAD): \$750

Shared expense among 6 MLAs;
CO Paid \$93.75

Please make cheque payable to Korean Cultural Heritage Society



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
George Chow, MLA Vancouver-Fraserview
112-2609 E 49TH AVE
VANCOUVER

BC V5J 1J9

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Reference # 9148/ 4128

Amount \$ 267.50

BILLING

19/07/08

604-660-2035

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

SALE DATE

Reference #

AD SIZE

Amount

[REDACTED]
19/07/08

9148/ 4128

EIGHTH PAGE

\$ 250.00

PST/HST 12.50

FSC .00

TOTAL 267.50

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995

AL AMEEN MEDIA INC.

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

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

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

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.40		
	GST/HST No. [REDACTED]		
Subtotal			\$600.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00



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 Democrat BC Government Caucus
c/o [REDACTED]
166 East Annex Parliament Building
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019 GST# [REDACTED]	\$500.00	\$500.00

Shared MLA expense;	SUBTOTAL	\$500.00
CO paid \$27.63	5% GST	\$25.00
	TOTAL DUE	\$525.00

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

Thank you for your business—Maraming Salamat Po!

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



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

Invoice to

Attn: N [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019 EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC GST On Sales		300.00	300.00	
	Split among 23 MLAs; CO Paid \$13.69		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
Balance Due				Total	\$315.00
					\$315.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00
GST# [REDACTED]	Deposit:	\$600.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$30.00
	Total: \$630.00	

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

Shared among 23 MLAs
CO Paid \$27.39

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

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attn: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville St.
Victoria, BC V8V 1X4

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
 CO paid \$32.46

Payments/Credits	\$0.00
Balance Due	\$714.00

madd*

MESSAGE

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

Paid June 5/11 [redacted] (3) / 4
Invoice

Split among MLAs;
CO paid \$91.00

Invoice Number:	85647
Invoice Date:	5/15/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [redacted]	\$65.00
Total Due:	\$1,365.00

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

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:

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:



CREDIT CARD NUMBER [redacted]

EXPIRY DATE [redacted]

NAME ON CREDIT CARD [redacted]

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose ONE of the following options	
	Fax an enlarged business card or logo to: (613) 225-5351
OR	
	Email your logo or ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. <div style="text-align: center;"> <p>Split among MLAs; CO paid \$13.70</p> </div>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
--------------	--	----------

Bond Reproductions Inc.

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

INVOICE

Invoice No.: 269665
Date: 07/30/2019
Page: 1
Order Number: 151006

Shipping Date:

Sold to:

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

Ship to:

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

GST Number

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3,000	Post Cards	PG	0.1735	520.37
			Ordered by George Chow			
			Subtotal:			520.37
			PG - PST 7% & GST 5%			
			GST			26.02
			PST			36.43
Comment:					Total Amount	582.82

Asian-Canadian Special Events Assoc.

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

Invoice

Date	Invoice #
9/3/2019	SEA2019063

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Banner placement at 2019 TAIWANfest	42.00	42.00

Sales Tax Summary

GST (1) On Sales@5.0%	2.10
Total Tax	2.10

Total

\$44.10



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



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

Split among 24 MLAs
 CO paid \$78.75

Invoice ID 4411
 Issue Date 2019/07/01
 Due Date 2019/07/31 (Net 30)
 Summary Quarterly retainer for MLA sites: July - Sept 2019

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

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

6087

DATE

Sept. 9, 2019

<u>DESCRIPTION</u>	<u>PRICE</u>
Re: Labour Day greeting in Fall 2019 edition	\$60.00
	PST 4.20
	GST 3.00
	\$67.20



Taiwanese Canadian Cultural Society

8853 Selkirk Street, Vancouver B.C. V6P 4J6

Tel: 604-267-0901 Fax: 604-267-0903

Hon. George Chow

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

george.chow.MLA@leg.bc.ca

Phone: (604) 660-2035

Fax: (604) 660-2368

Invoice No.

2019-09-06-01

Invoice Date:

September 6, 2019

INVOICE

Description	Units	Cost Per Unit	Amount
2019 TCCS Fundraising Gala Book Advertising	1	\$71.43	\$71.43

Invoice Subtotal \$71.43

Tax Rate 5%

Sales Tax \$3.57

TOTAL \$75.00

Thank you for your support!

PAID Invoice # 322444**BareMetal.com Inc.**

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

For: [REDACTED] (billingid: [REDACTED]) **PAID Invoice #: 322444**

Vancouver-Fraserview Constituency Office
 2609 E 49 Ave
 112
 Vancouver, BC
 V5S1J9
 CANADA

Invoice Dated: 2019/08/30
 Displayed: 09 Sep, 2019

Product	Date	List	Qty	Discount	Total	Taxes
carenew 1 year renewal for georgechowmla.ca [order id: 166961] old expiry: 2019-08-17	2019/08/17	\$ 12.99	1.0	0.00%	\$ 12.99	G
ch_oxfam charity donation	2019/08/30	\$ 0.25	1.0	0.00%	\$ 0.25	
bm_charity credit for your donation	2019/08/30	\$ -0.25	1.0	0.00%	\$ -0.25	
Total					\$ 12.99	
PST					\$ 0.00	
HST/GST ([REDACTED])					\$ 0.65	
PAID Invoice Total					\$ 13.64	

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- The taxes column indicates which taxes are applied to a given line item. P is PST, G is GST or HST as applicable.

INVOICE



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

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 1025860282

Invoice Date: APR-26-19

Payment Terms: Credit Card

Due Date: MAY-03-19

Purchase Order: ADD034889549

Contract No [REDACTED]

Order Number: 5030793221

Order Date: MAR-26-19

Customer No.: [REDACTED]

Bill to No. 551229700

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
00010	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\$48.35

INVOICE



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

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 1037783991
Invoice Date: MAY-26-19
Payment Terms: Credit Card
Due Date: JUN-02-19
Purchase Order: ADD034889549
Contract No [REDACTED]
Order Number: 5030793221
Order Date: MAR-26-19
Customer No.: [REDACTED]
Bill to No. 551229700
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
00010	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\$48.55

INVOICE



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

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 1049906497

Invoice Date: JUN-26-19

Payment Terms: Credit Card

Due Date: JUL-03-19

Purchase Order: ADD034889549

Contract No [REDACTED]

Order Number: 5030793221

Order Date: MAR-26-19

Customer No.: [REDACTED]

Bill to No. 551229700

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

GST [REDACTED]

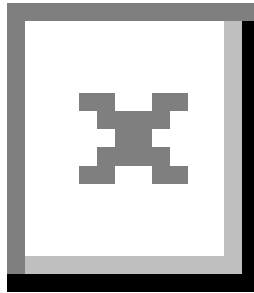
BC PST PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.57
					PST 2.20
00010	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\$48.50

From: Joist Payments via WePay
Sent: Mon 2019-07-22 1:17 PM
To: [REDACTED]
Subject: Payment confirmation



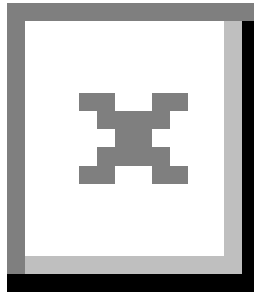
You've made a \$50.00 CAD payment to CCRAC.

This charge will appear on your statement as "WPY*CCRAC"

Invoice #149

To opt out of these notifications please go [here](#)

From: Joist Payments via WePay
Sent: Mon 2019-08-12 1:43 PM
To: [REDACTED]
Subject: Payment confirmation



You've made a \$50.00 CAD payment to CCRAC.

This charge will appear on your statement as "WPY*CCRAC"

Invoice #149

To opt out of these notifications please go [here](#)



Date 31-8-2019
 Invoice No. 2019000452
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
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			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

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



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

Invoice

Number A.190766

Date 8/22/2019

Bill To

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

Shared among many MLAs
 CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD)	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 among many MLAs
CO paid \$18.53

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half 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:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
--------------------------	-----------------------------------

AL AMEEN MEDIA INC.

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

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

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

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

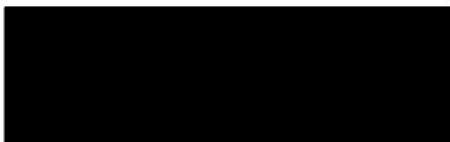
We Appreciate Your Business.

Michaels

Where Creativity Happens™

Premier's
Certificate
Frame
chinatom
tour

MICHAELS STORE #3974 (604)638-2523
MICHAELS STORES #3974
665 W BROADWAY
VANCOUVER, BC V5Z 1G7



2858943 SALE 0802 3974 040 6/27/19
SD FRM 11X14 BLAC 400100977187 29.99 1 @ 17.99 TP

AMOUNT QUALIFIED FOR DISCOUNT \$	29.99
YOU SAVED \$	12.00
SUBTOTAL	17.99
GST 5%	.90
PST 7%	1.26
TOTAL	20.15

Auth # 03959N

Visa 20.15

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:

Supplies for Canada Day
at Sunset

Killarney Chevron
2605 East 49th Ave
Vancouver, BC
V5S 1J9
604-435-1334

DATE: 2019-07-01 TIME: [REDACTED]

STORE #: 43117 TRANS #: 445628

Paypoint: 01K
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
ICE MADE IN STORE	4	3.20	12.80
DASANI WATER MINER	1	2.79	2.79
Deposit .05 & Levy	1	0.09	0.09
Deposit .05 & Levy	1	0.09	0.09
Deposit .05 & Levy	1	0.09	0.09
EDLP 59TH STREET 5	1	2.00	2.00
1 59TH STREET NATURA	@	\$ 1.00	G
1 59TH STREET NATURA	@	\$ 1.00	G
GST		5.0000%	0.10

TOTAL CAD \$ 17.96

CREDIT \$ 17.96

PURCHASE

Constituency
Office keys
X3



06-0 -09
13-32
3
2.65@
5* 7.78
7.95
0-40TX
* 1.56TX
8.910
50 DDCA
41 9CG
1-016898



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

INVOICE

INVOICE # 557786-0

INVOICE DATE 03/06/19

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
3134200	BAO	Who Called : [REDACTED] LABEL LASER BASICS 4X2 1M/PK REF.NO=31342-00	PK	1		1	29.590	29.59
3134100	BAO	LABEL LASER BASICS 25/8X1 REF.NO=31341-00	PK	1		1	29.590	29.59
4996107	BAO	PERF PAD 8.5X11.75 CANARY 10PK REF.NO=49961-07	PK	1		1	17.330	17.33
21400	KCC	TISSUE FACIAL KLEENEX REF.NO=38046-00	BX	10		10	1.630	16.30
1213600	BAO	PAPER CLIPS VINYL 200/TUB REF.NO=12136-00 Phone: 6046602035 Email: [REDACTED]@leg.bc.ca	TB	1		1	5.870	5.87

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 98.68
 PST 6.90
 GST# [REDACTED] GST/HST 4.94
Total Due 110.52



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

INVOICE

INVOICE # 592928-1

INVOICE DATE 04/25/19

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 1J9			
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
44420	ZEB	Who Called : [REDACTED] PEN, STICK, BALL, ZGRIP, GEL, M, BL REF.NO=55180-02 Phone: 6046602035 Email: [REDACTED].bc.ca	BX	1		1	10.440	10.44

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 10.44
 PST .73
 GST/HST .52
Total Due 11.69

GST# [REDACTED]

INVOICE # 656822-0

INVOICE DATE 07/26/19

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
1213700	BAO	Who Called : [REDACTED] CLIP, FOLDBACK, BAS, 60TB AST BLK REF.NO=12137-00	PK	1		1	7.480	7.48
4903000	BAO	POST-IT 3X5 YW BASICS 12/PK REF.NO=49030-00	PK	1		1	10.170	10.17
4903000	BAO	POST-IT 3X5 YW BASICS 12/PK REF.NO=49030-00	PK	1		1	10.170	10.17
6545PK	MMM	POST-IT NOTE 3 X 3 NEON 5C SHT REF.NO=49621-00	PK	1		1	10.780	10.78
5101900	BAO	PAPR MULTIPURPOSE LEGAL 10/CTN REF.NO=51019-00	CT	1		1	76.360	76.36
30496	BOS	TAPE MEASURE 16IN/5M REF.NO=02170-00	CD	1		1	9.630	9.63
5850064	BAO	BAND/RUBBER, #64, 3.5IN, 40Z/BX REF.NO=58500-64 Phone: 6046602035 Email: [REDACTED].bc.ca	BX	1		1	2.530	2.53

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 127.12
 PST 8.90
 GST/HST 6.36
Total Due 142.38



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

INVOICE

INVOICE # 612479-1

INVOICE DATE 06/27/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO 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
1351	VCT	Who Called : [REDACTED] CLIPS 3/4IN YLW EMOJI 20/PKG REF.NO=12994-07 Phone: 6046602035 Email: [REDACTED]@leg.bc.ca	PK	1		1	3.720	3.72

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 3.72
 PST .26
 GST/HST .19
Total Due 4.17

GST# [REDACTED]

DOLLAR DAZE
CHAMPLAIN SQUARE, VANCOUVER
TEL. # 604-434-8010
GST # [REDACTED]

NO REFUND EXCHANGE
ONLY WITHIN 7 DAYS

07/30/2019 000000
#0048 [REDACTED] SERV.01 0001

HARDWARE	T ₁₄ \$1.00
HARDWARE	T ₁₄ \$1.00
HARDWARE	T ₁₄ \$1.00
HARDWARE	T ₁₄ \$1.00
HARDWARE	T ₁₄ \$2.99
HARDWARE	T ₁₄ \$2.99
HARDWARE	T ₁₄ \$2.99
HARDWARE	T ₁₄ \$2.99
MDSE ST	\$15.96
PST	\$1.12
GST	\$0.80

VISA \$17.88

] Paster Board
] Foam Board

DOLLAR DAZE
CHAMPLAIN SQUARE, VANCOUVER
TEL. # 604-434-8010
GST # [REDACTED]

NO REFUND EXCHANGE
ONLY WITHIN 7 DAYS

07/30/2019 000000
#0132 [REDACTED] SERV.01 0001

STAT G&P	T ₁₄ \$2.09
STAT G&P	T ₁₄ \$2.09
	4 @ \$1.00
STAT G&P	T ₁₄ \$4.00
	4 @ \$2.99
STAT G&P	T ₁₄ \$11.96
MDSE ST	\$20.14
PST	\$1.41
GST	\$1.01

VISA \$22.56

] yarn
- poster board
- foam board



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z6
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
1-866-866-4532

Article 70110302			
SAMLA lid f box	21731		
4 * 3.00	12.00	GP	
Article 30102974			
SAMLA box	21731		
4 * 6.99	27.96	GP	

Net total	39.96		

Tax:			
GST 5.00 %		2.00	
PST 7.00 %		2.80	

Total		44.76	
Total items:	8		
EFT AMEX		44.76	CAD

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: AMEX \$ 44.76

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/08/19 [REDACTED]
REFERENCE #: 66254071 0010019600 H
AUTHOR. #: 811819
INVOICE NUMBER: 33

AMERICAN EXPRESS
A000000025010801
0000008000

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT --

Please Copy For Your Records

CUSTOMER COPY ***

INVOICE # 690948-0

INVOICE DATE 09/17/19

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
37001	SAN	Who Called : [REDACTED] MARKER, SHARPIE U/FN BLK 12/BX REF.NO=43094-01	BX	1		1	14.980	14.98
30001	SAN	MARKER, SHARPIE FN BLACK 12/BX REF.NO=43026-01	BX	1		1	13.730	13.73
75552	RAC	LYSOL DISINFECT WIPES CITRUS 35 REF.NO=46146-00	EA	1		1	6.060	6.06
10054	ACM	MOISTENER, BOTTLE - WEDGE TIP REF.NO=47005-00	EA	1		1	2.030	2.03
10057	ACM	MOISTENER, WHEEL ROLLER REF.NO=47011-00	EA	1		1	2.560	2.56
GSMG11BK	BIC	ROUND STICK, GRIP MED BLACK 12	BX	1		1	3.560	3.56
4903400	BAO	POST-IT 3X3 YW BASICS 12/PK REF.NO=49034-00	PK	1		1	6.040	6.04
2418608	BAO	H.F.F. BASICS NATURAL LTR 50 REF.NO=24186-08	BX	1	1		26.160	.00
2407908	BAO	FOLDER BASICS KRAFT LTR 10. REF.NO=24079-08	BX	1		1	14.240	14.24
653AU	MMM	POST-IT NOTE 1.5x2 ULTRA 12/PK REF.NO=49040-00 Phone: 6046602035 Email: [REDACTED]@leg.bc.ca	PK	1		1	10.760	10.76

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 73.96
 PST 5.18
 GST# [REDACTED] GST/HST 3.70
 Total Due 82.84



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-FRASERVIEU CONSTITUENCY
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Ship To [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 04/30/2019
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28 G
Subtotal				5.28
GST/HST # [REDACTED]		5.000 %	5.28	0.26
Total (CAD)				5.54

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

MLA **Chow, George MLA**

Expense Account _____

Payee Name _____ *Last Name, First Name*

Payee Address _____

Invoice Number MI-070119-AH

Rate Per Kilometer	\$0.55
For Period	From 6/28/19 to 7/1/19
Total Kilometers	61.00
Total Reimbursement	\$33.55

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 28, 2019	Constituency Office	Main/15th - Dollarstore - Return	Errands and drop offs	28 \$	15.40
July 1, 2019	Deep Cove	Sunset Community Centre	Canada Day celebration + return	33 \$	18.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				61	\$33.55

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Chow, George MLA
Expense Account	George MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-072119-AL

Rate Per Kilometer	\$0.55
For Period	From 7/21/19 to 7/21/19
Total Kilometers	8.00
Total Reimbursement	\$4.40

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 21, 2019	Constituency Office	Moberly Park	Vancouver Mela Festival	4 \$	2.20
July 21, 2019	Moberly Park	Constituency Office	Vancouver Mela Festival	4 \$	2.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				8	\$4.40

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Constituency Assistant Mileage Reimbursement Form

MLA	Chow, George MLA
Expense Account	George MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 7/30/19 to 7/30/19
Total Kilometers	29.00
Total Reimbursement	\$15.95

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 30, 2019	Superstore North Van	Janet Routledge Office	Picking up Banner	9 \$	4.95
July 30, 2019	Janet Routledge Office	MLA George Chow Office	Dropping off Banner	9 \$	4.95
July 30, 2019	MLA George Chow Office	River District	Event drop offs	5 \$	2.75
July 30, 2019	River District	MLA George Chow office	Bringing back equipment	6 \$	3.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				29	\$15.95

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Constituency Assistant Mileage Reimbursement Form

MLA	[Redacted]
Expense Account	[Redacted] - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	[Redacted]

Rate Per Kilometer	\$0.55
For Period	From 8/5/19 to 8/5/19
Total Kilometers	30.00
Total Reimbursement	\$16.50

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 5, 2019	[Redacted] Richmond	2609 E 49th Ave		13 \$	7.15
August 5, 2019	2609 E 49th Ave	Bobolink Park, 2510 Hoylake Ave, Vancouver, BC V5S 2E2		2 \$	1.10
August 5, 2019	Bobolink Park, 2510 Hoylake Ave	2609 E 49th Ave		2 \$	1.10
August 5, 2019	2609 E 49th Ave	[Redacted] Richmond		13 \$	7.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				30	\$16.50

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
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 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

RECEIPT

PARKING RECEIPT

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RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



SEP 09, 2019

Purchase Date/Time: [Redacted] Sep 09, 2019

Total Due: \$2.00

Rate: \$2.00 - 1 Hour

Total Paid: \$2.00

Pmt Type: CC (Tap)

Ticket #: 00000241

S/N #: 530119160100

Setting: [Redacted]

Mach Name [Redacted]

***** [Redacted] Visa

Auth #: 08162F

GST# [Redacted]

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date (T)



SEP 16, 2019

Purchase Date/Time: [Redacted] Sep 16, 2019

Total Due: \$2.00

Rate: \$2.00 - 1 Hour

Total Paid: \$2.00

Pmt Type: CC (Tap)

Ticket #: 00000518

S/N #: 530110160100

Setting: [Redacted]

Mach Name [Redacted]

**** [Redacted] Visa

Auth #: 04326

GST# [Redacted]

PARKING RECEIPT

PARKING RECEIPT

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