

No. 19139

RECEIVED FROM
REÇU DE

2019.08/05

MLA George Chow

\$ 20.-

The Sum of
la somme de

Twenty

00

Dollars

For Taiwan Trip
Table Reserve

Deposit to the Credit of
CANADIAN ASSOCIATION
R # [REDACTED] ACC. # [REDACTED]

Invoice



VICTORIA DRIVE
BUSINESS IMPROVEMENT ASSOCIATION

Event: Victoria Drive BIA Christmas Social Dinner & Dance November 29, 2019 -6pm

To: George Chow MLA

Date: November 5th, 2019

From: Victoria Drive BIA
#2-5608 Victoria Drive
Vancouver, BC
V5P 3W4
604-323-2301
Contact: [REDACTED]

Details: One Dinner Ticket

Amount: \$35

Thank you for helping us make this event grow!

BN# 85318-8340

INVOICE



Mailing Address:
Chinese Canadian Military Museum
Society
P.O. Box 47004 City Square PO
Vancouver, BC V5Z 3X0

Invoice No : 2019101
Date : Nov 1, 2019
Page : 1
Re. Order No. :

Questions? email: info@ccmms.ca

Sold to:

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

Ship to:

same

Charitable Registration Number [REDACTED]

Qty	Description	Tax	Amount
1	2019 CCMMS Gala Ticket		\$100.00
	Tax(es)	0%	\$0.00
	Total Amount in Cdn		\$100.00

Terms: on receipt Thank you.

Please note that when paying by cheque make it payable to CCMMS and mail it to our address above.

Invoice



VICTORIA DRIVE
BUSINESS IMPROVEMENT ASSOCIATION

Victoria Drive BIA's Festival at Jones Park 2019

To: Hrble. Mable Elmore MLA/ George Chow MLA

Date: September 25, 2019

From: Victoria Drive BIA
#2-5608 Victoria Drive
Vancouver, BC
V5P 3W4
604-323-2301

Details: **Booth at Summer festival August 10th.**
tent, table and chairs

Amount: \$80 MLA paid \$40.00

Thank you for your participation!

BN# 85318-8340



Vancouver-Singapore Club

60008-5965 Fraser Street, Vancouver B.C. V5W 4B5

<http://www.singaporeclub.ca>
www.facebook.com/vancouveringsingaporeclub

Email: president@singaporeclub.ca

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

INVOICE

**RE: VANCOUVER SINGAPORE CLUB CELEBRATION OF THE YEAR OF THE
RAT - CHINESE NEW YEAR 2020.**

Attached please find the ticket #358 to the above event at Floata Seafood Restaurant
on Friday, 31st January 2020 @ 6.30 p.m.

Ticket Price.....\$45.00 pp

(Dollars Forty Five Only)

Dated this 13th day of December 2019


Vice President,
Vancouver Singapore Club

LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

	CADBURY H'WEEN	7.49 G
	CADBURY H'WEEN	7.49 G
***	TAX .75 BAL.	15.73
VF	AMEX	15.73
	XXXXXXXXXXXX	
AUTH:	574917	
	CHANGE	.00
	(P)ST	.00
	(G)ST	.75
10/30/19		0004 31 0174 39808
	(L)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	



Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
(604) 437-1508
GST [REDACTED]

XMAS GIFT BOWS	567888052943	1.00	FP
XMAS GIFT BOWS	567888052943	1.00	FP
XMAS GIFT BOWS	567888052943	1.00	FP
TOOTHPICKS	567888012008	1.25	FP
XMAS-TIE	567888406890	1.50	FP
XMAS-NAPKINS	567888410415	1.25	FP
XMAS-NAPKINS	567888410415	1.25	FP
XMAS-NAPKINS	567888410415	1.25	FP

SJBTOTAL	\$9.50
GST 5%	\$0.48
PST 7%	\$0.67
TOTAL	\$10.65
AMEX	\$10.65

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 10.65

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 19/12/13 [REDACTED]
 REFERENCE #: 66228362 0010013630 C
 AJTHDR. #: 882073

AMERICAN EXPRESS
A00000025010801
000008000 F800

00/025 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-13 [REDACTED]
000716 04 250490

5645

WWW.DOLLARAMA.COM

B3 Member [REDACTED]

1222951 HYDRAFRUIT	12.49
DEPOSIT CL	5.00
1351953 POPCORNERS	5.99 G
1403585 TPD/1351953	2.00-G
1351953 POPCORNERS	5.99 G
1403585 TPD/1351953	2.00-G
1164035 STROOPWAFELS	8.99
1399926 TPD/1164035	3.00-
8826666 DARE CRACKER	8.99
1149161 TPD/8826666	2.00-
41464 15.75 NAPKIN	8.49 GP
1405649 TPD/41464	2.50-GP
696237 RUFFLES REG	4.99 G
100778 MUNCHIES MIX	7.39 G
1046328 CHOC COOKIE	7.99
380420 CRACKER CUT	14.99
2 @ 18.99	
1167009 FRH MACARONS	37.98
2 @ 4.00	
1397767 TPD/1167009	8.00-
1260784 SWT DELIGHT	19.99 GP
1334690 GINGER HOUSE	9.99
31062 NANAIMO BARS	12.99
1409031 TPD/31062	2.00-
1192003 8OZ HOT CUP	12.99 GP
125504 6" CHINET228	16.99 GP
SUBTOTAL	180.73
TAX	7.74
**** TOTAL	188.47

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66276586-0010011090 C
 AUTH #: 02881Z 2019/12/13 [REDACTED]
 Invoice Number: 015109
 Purchase - Tangerine Card
 A0000000041010
 000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 188.47

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	188.47
CHANGE	0.00

(P) PST 7%	3.92
(G) GST 5%	3.82
TOTAL NUMBER OF ITEMS SOLD -	17

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

CHK 720270

12/13/2019

2130738 Drawer: 1 Reg: 1

Coffee Traveler 16.95

Sbux Card 17.80
XXXXXXXXXXXX

Subtotal \$16.95

GST 5% \$0.85

Total \$17.80

Change Due \$0.00

Check #

88

SUPERMARKET (Killarney)
www.88supermarket.ca
2611 East 49th Ave.
VANCOUVER BC
604-438-0869
GST# [REDACTED]

2019-12-14 [REDACTED]

[REDACTED]
[REDACTED]
W.F HOT CHOC MARSMALLOW \$4.98
W.F HOT CHOC MARSMALLOW \$4.98
SubTotal \$9.96

TOTAL \$9.96
American Express \$9.96

Points in this transaction: [REDACTED]

Item count: 2

Trans:165585 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.



YU KI B.B.Q. KITCHEN

#110-111 2609 E. 49th Avenue
Vancouver, BC V5S 1J9 Tel: 604.438.8999

of Guest Dec Server 14 2019 Table

To: MLA George Chow Holiday Party	
Dry Garlic Boneless Pork	168
Deep Fried Tofu with Spicy Salt	150
Spring Rolls x 250	565
Fish Balls	190
French Fries	100
Bahn) Carrot and Celery	150
	<u>1323</u>
	GST = 66.15
Facility Rental	1389.15
	150
\$ 75/hour for 2 Hours	
No: 11952	TOTAL TAX <u>1539.15</u>

Please Pay This Amount ▶



YU KI B.B.Q. KITCHEN

#110-111 2609 E. 49th Avenue
Vancouver, BC V5S 1J9 Tel: 604.438.8999
GST# [REDACTED]

TOTAL _____

TABLE # _____



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: **INVGNA-002**

To: George Chow, MLA

Date: October 7th, 2019

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Ad in 2019 CMWAC Gala Night Yearbook as follows			
<input type="checkbox"/> ¼ page on page #55	1	\$100.00	\$100.00
Total			\$100.00

Thank you for your continuing support! Charitable Receipt No: XXXXXXXXXX



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL : 1-866-511-0911
Email: fpoabc.frp@gmail.com



Invoice

Invoice To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

**Invoice paid by many MLAs
CO paid \$142.71**

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call 226-668-1143</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	1,495.00

Sales Tax Summary	
GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

	Total	\$1,569.75
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Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00
	GST No. [REDACTED]		
	Please make all cheques payable to JEWISH INDEPENDENT		

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00

GST# [REDACTED]

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

Expense split by 25 MLAs
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

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



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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 \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
 Total amount \$ 735.00

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



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
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ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

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

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 #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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: 604-501-6111
GST # [REDACTED]

Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
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THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Bond Reproductions Inc.

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

INVOICE

Invoice No.: 273919
 Date: 11/30/2019
 Page: 1
 Order Number: 156232
 Shipping Date:

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

Ship to:
 Canada Post

GST Number [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		17,300	Newsletter	PG	0.2698	4,668.38
			Ordered by [REDACTED]			
			Subtotal:			4,668.38
			PG - PST 7% & GST 5%			
			GST			233.42
			PST			326.79
Comment:					Total Amount	5,228.59

MLA only paid
 \$4,705.73



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

Customer Client 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

BOND REPRODUCTIONS INC
1450 ADANAC ST
VANCOUVER BC V5L 2C3

604-683-1251

Mailed on behalf of Expédié au nom de: [REDACTED] **MLA GEORGE CHOW**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

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: 2019/11/25 [REDACTED]

Deposit Summary / Sommaire du dépôt

Location / 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 / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2019/12/02	16,786	20.00 g	\$0.16400				\$2,752.90
TOTAL				16,786	335.72 kg					\$2,752.90

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

Base Charges / frais de base	\$2,752.90
SMB Savings / Épargnes PME	-\$275.29
Sub-total Before Taxes / Total partiel avant les taxes	\$2,477.61
GST/TPS \$123.88 HST/TVH \$0.00 PST/TVP \$0.00	\$123.88
Total Amount Due to CPC / Montant total dû à la SCP	\$2,601.49

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 [REDACTED]

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

George Chow MLA

#112-2609 East 49th Ave.

Vancouver, BC

INVOICE

INVOICE NUMBER

6102

DATE

Dec. 8, 2019

DESCRIPTION	PRICE
Re: Holiday Party invite in Winter 2019 edition	\$100.00
	PST 7.00
	GST 5.00
	\$112.00

INVOICE
10-12-2019-01

Date: Dec. 10th 2019

From:

[REDACTED]
[REDACTED]
Burnaby, B.C. [REDACTED]
[REDACTED]

To:

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

Service Provided:

Punjabi translation:

Updates and Achievements : Total number of words in English - 183

Rate per word (translation and typeset) - 22 cent.

Charges: $183 \times 22 = 40.26$

Total Charges = \$40.26

Total Due: \$40.26

(Please mail the check to the address above)

[REDACTED]

L9 Education Consulting Inc.

Your Company Slogan

1208-6068 No. 3 Road
Richmond, BC V6Y 4M7
Phone: 604.288.0155


INVOICE

INVOICE # 100
DATE: 12/19/2019

TO:

George Chow MLA
Constituency for Vancouver-Fraserview
#112 - 2609 E 49th Ave,
Vancouver, BC V5S 1J9
Phone: 604.660.2035

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Size Ad (discount) of Book "Metro Vancouver Overseas Taiwanese Voice and Power"	\$2,000	\$300

SUBTOTAL	
SALES TAX	incl
SHIPPING & HANDLING	
TOTAL DUE	\$300

Make all checks payable to L9 Education Consulting Inc.
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

INVOICE # 690948-1

INVOICE DATE 09/19/19

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
2418608	BAO	Who Called : [REDACTED] H.F.F. BASICS NATURAL LTR 50 REF.NO=24186-08 Phone: 6046602035 Email: [REDACTED]@leg.bc.ca	BX	1		1	26.160	26.16

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 26.16
 PST 1.83
 GST/HST 1.31
Total Due 29.30



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]	30-Sep-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
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				7.08	
GST/HST # [REDACTED] 5.000 %				7.08	0.35
Total (CAD)				7.43	

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.

Invoice



Status:	Processed
Reference Number:	712577-0
Order Date:	10/18/2019
Invoice Date:	10/18/2019
Account Number:	██████████ GEORGE CHOW, MLA FOR VANC.
Submitted By:	██████████

1111 Clark Drive
 Vancouver, BC V5L 3K5
 Phone: 1.800.665.6457 Fax: 1.888.254.7282order.mills.ca
 Customer Care (customercare@mills.ca)

Bill To:	Ship To:
GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER, BC V5S 1J9	Attention: Blank Attention GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER, BC V5S 1J9

#	SKU	Description And Comments	Qty	Unit	Price	Extended
1	OXF10080	INDEX EARTH IN MIND A-Z	1	Set	\$12.96	\$12.96
2	BAO7011000	TAPE, BASICS 12mmx33M P PAK	3	Each	\$2.31	\$6.93
3	BAO1313300	SCISSORS 8IN BENT HANDLE 3/PKG	1	Pack	\$7.89	\$7.89
4	FUT403486	PAPER FUTURA 85X11 GLOSS 500PK	1	Pack	\$28.76	\$28.76
5	HEWCR664A	PHOTOPAPER,LTR,GLOSSY,50/PKG	1	Pack	\$39.56	\$39.56
6	ACM11214	FOLDBACK CLIP X1414 2IN 12/PK	1	Box	\$5.49	\$5.49

Items:	\$101.59
Shipping:	\$0.00
Subtotal:	\$101.59
PST:	\$7.11
GST:	\$5.08
Total:	\$113.78

Thank you.



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

INVOICE

INVOICE # 712577-1

INVOICE DATE 10/29/19

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
6503	PAC	Who Called : [REDACTED] CONSTR PPR 9X12 ASSORTED 48PK REF.NO=02949-16	PK	1		1	3.530	3.53
6503	PAC	CONSTR PPR 9X12 ASSORTED 48PK REF.NO=02949-16 Phone: 6046602035 Email: [REDACTED]@leg.bc.ca	PK	1		1	3.530	3.53

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 7.06
 PST .50
 GST/HST .35
Total Due 7.91

Invoice



Status:	Processed
Reference Number:	732223-0
Order Date:	11/18/2019
Invoice Date:	11/18/2019
Account Number:	[REDACTED] GEORGE CHOW, MLA FOR VANC.
Submitted By:	[REDACTED]

1111 Clark Drive
 Vancouver, BC V5L 3K5
 Phone: 1.800.665.6457 Fax: 1.888.254.7282order.mills.ca
 Customer Care (customercare@mills.ca)

Bill To:	Ship To:
GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER, BC V5S 1J9	Attention: Blank Attention GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER, BC V5S 1J9

#	SKU	Description And Comments	Qty	Unit	Price	Extended
1	BAO2418504	H.F.F. BASICS STD.GRN LGL 50	1	Box	\$32.15	\$32.15
2	BAO3134200	LABEL LASER BASICS 4X2 1M/PK	1	Pack	\$29.59	\$29.59
3	ACM11212	FOLDBCK CLIP X1412 1.25IN 12PK	1	Pack	\$2.64	\$2.64
4	BAO2406516	TABS SOFT HFF 3.5IN ASST 25/BX	2	Box	\$3.69	\$7.38

Items:	\$71.76
Shipping:	\$0.00
Subtotal:	\$71.76
PST:	\$5.02
GST:	\$3.59
Total:	\$80.37

Shipping Instructions:
 Shipping Instructions

MLA pays \$37.14

Thank you.



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

INVOICE

INVOICE # 732223-1

INVOICE DATE 11/20/19

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
03076	KCC	Who Called : [REDACTED] TISSUE FACIAL KLEENEX 125SHT REF.NO=88045-00 Phone: 6046602035 Email: george.chow.mla@leg.bc.ca	CT	1		1	28.440	28.44

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 28.44
 PST 1.99
 GST/HST 1.42
Total Due 31.85

GST# [REDACTED]

Shipping Instructions



**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]	30-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.88 /EA	21.12	G
Subtotal				21.12	
GST/HST # [REDACTED] 5.000 %				21.12	1.06
Total (CAD)				22.18	

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.

LONDON DRUGS

LD WESSEX 604 448 4828

LOOKING FOR WORK? www.londondrugs.com

11.99 LESS 30 PERCENT
3M COMMAND HOOKS 8.39 B

11.99 LESS 30 PERCENT
3M COMMAND PICTURE 8.39 B

**** TAX 2.01 BAL 18.79

VF AMEX 18.79

XXXXXXXXXXXX [REDACTED]

AUTH: 835197

CHANGE .00

(P)ST 1.17

(G)ST .84

12/13/19 [REDACTED] 0028 14 0245 61016

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

COSTCO WHOLESALE

Willinsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

B3 Member [REDACTED]
2020252 WHITE LIGHTS 6.97 GP
ECO FEE LGT 0.15 GP
2020252 WHITE LIGHTS 6.97 GP
ECO FEE LGT 0.15 GP
SUBTOTAL 14.24
TAX 1.71
**** TOTAL 15.95

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276586-0010011100 C [REDACTED]
AUTH #: 05025Z 2019/12/13 [REDACTED]
Invoice Number: 015110
Purchase - Tangerine Card
A000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 15.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 15.95
CHANGE 0.00

(P) PST 7% 1.00
(G) GST 5% 0.71
TOTAL NUMBER OF ITEMS SOLD = 2
2019/12/13 [REDACTED] 548 15 85 75

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 75 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:548 Trm:15 Trm:85 OP:75

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
(604) 437-1500
GST [REDACTED]

XMAS-STICKER	567888391080	1.25	FP
XMAS TABLECLOTH	567888403561	3.50	FP
XMAS TABLECLOTH	567888403585	3.50	FP
XMAS TABLECLOTH	567888116249	1.25	FP
XMAS TABLECLOTH	567888116249	1.25	FP
PLASTIC TABLECLO	567888013487	1.25	FP
XMAS-DOILIES	567888083473	1.25	FP
PLASTIC TABLECLO	567888013487	1.25	FP
XMAS-DOILIES	567888083473	1.25	FP
XMAS-STICKER	567888396962	1.25	FP
XMAS-STICKER	567888353880	1.25	FP
SUBTOTAL			
GST 5%		\$18.25	
PSI 7%		\$0.91	
TOTAL		\$1.25	
AMEX		\$20.44	
		\$20.44	

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS
AMOUNT: \$ 20.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/13 [REDACTED]
REFERENCE #: 66228362 0010013620 C
AUTHOR. #: 873132

AMERICAN EXPRESS
A00000025910801
000008000 F800

00/025 APPROVED - THANK YOU

-- IMPORTANT --
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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-13 [REDACTED]
000716 04 250490

5644

WWW.DOLLARAMA.COM



AmazonBasics High-Speed 4K HDMI Cable, 3 Feet, 1-Pack
Electronics
Vendu par Amazon.com.ca, Inc.

CDN\$ 7.79



Azar 252012 Trifold Brochure Holder, 10 Pack
Tools & Hardware
Vendu par Amazon.com.ca, Inc.

CDN\$ 25.87

Sous-total article(s) :	CDN\$ 33.66
Expédition et manutention :	CDN\$ 0.00
Estimation de la TPS/TVH :	CDN\$ 1.68
Estimation de la TVP/TVQ :	CDN\$ 2.35
Total de la commande :	CDN\$ 37.69

Pour en apprendre davantage à propos des commandes, consultez la page [Commander sur Amazon.ca](#).
Si vous souhaitez obtenir de plus amples informations ou si vous avez besoin d'assistance, consultez nos pages d'aide.

Nous espérons vous revoir bientôt.

Amazon.ca

Pour les résidents de Californie, un ou plusieurs articles dans votre commande peuvent être assujettis par la loi « Proposition 65 » de Californie.

Ce courriel a été envoyé à partir d'une adresse de notification uniquement qui ne peut recevoir de courriels entrants. Veuillez ne pas répondre à ce message.

DOLLARAMA

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

PICTURE FRAME	667888078493	24.00	FP
12 @ 2.00			
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL			\$24.05
GST 5%			\$1.20
PST 7%			\$1.68
TOTAL			\$26.93
AMEX			

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 26.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/12 [REDACTED]
REFERENCE #: 66228359 0010011830 C
AUTHOR. #: 819743

AMERICAN EXPRESS
A00000025010801
000008000 F800

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=====

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NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-12 [REDACTED]
000716 01 246120

0542

WWW.DOLLARAMA.COM

INVOICE # 746281-0

INVOICE DATE 12/06/19

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
Q6638A	HEW	Who Called : [REDACTED] PHOTO PPR 4x6 BRDRLSS GLOSS 1C	PK	1		1	19.660	19.66
2418504	BAO	H.F.F. BASICS STD.GRN LGL 50 REF.NO=24185-04	BX	1		1	32.150	32.15
40411	NEE	EXACT INDEX WHITE 110# Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	PK	1		1	28.600	28.60

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 80.41
 PST 5.63
 GST/HST 4.02
Total Due 90.06



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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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

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DOLLARAMA

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

XMAS-STOCKING	667888407859	2.00	FP
XMAS-STOCKING	667888403776	2.50	FP
XMAS HAT	667888352975	2.00	FP
XMAS-ANTLER BAND	667888016495	1.25	FP
SUBTOTAL		\$7.75	
GST 5%		\$0.39	
PST 7%		\$0.54	
TOTAL		\$8.68	
AMEX		\$8.68	

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 8.68

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/12 [REDACTED]
REFERENCE #: 66228359 0010011840 C
AUTHOR. #: 897255

AMERICAN EXPRESS
A000000025010801
0000008000 F800

00/025 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-12 [REDACTED]
000716 01 246120

0543

WWW.DOLLARAMA.COM

