



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

Invoice

Date	Invoice #
4/16/2020	3235

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

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

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
MLA share = \$25.00			
<p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



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 aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

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!



INVOICE

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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal: \$600.00
GST 5% [Redacted]: \$30.00
Total: \$630.00

Amount Due (CAD): \$630.00

MLA share = \$31.50

Pay Securely Online



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

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

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum



SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No [REDACTED]

TOTAL \$725.00

MLA share = \$23.38

Bond Reproductions Inc.

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

INVOICE

Invoice No.: 280310
 Date: 08/26/2020
 Page: 1
 Order Number: 164536

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
		500	Post Cards	PG	0.2812	140.61
			Ordered by George Chow			
			Subtotal:			140.61
			PG - PST 7% & GST 5%			
			GST			7.03
			PST			9.84
Comment:					Total Amount	157.48

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

6139

DATE

Sept. 2, 2020

DESCRIPTION	PRICE
Re: Labour Day greeting in Fall 2020 edition	\$50.00
COVID-19 Be Kind. Be Calm. Be Safe. In Fall 2020 edition.	\$50.00
	PST 7.00
	GST 5.00
	TOTAL \$112.0

Wendy D Photography
3504 Welwyn St
Vancouver BC V5N 3Y7
604-763-1451
wendydphoto@gmail.com
GST/HST Registration No.:
[REDACTED]



BILL TO

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

INVOICE 1634

DATE 09/17/2020 TERMS Net 30

DUE DATE 10/17/2020

ACTIVITY	TAX	AMOUNT
Photography-Corp profiles Marketing photography for George Chow	G	360.00

SUBTOTAL	360.00
GST/HST @ 5%	18.00
TOTAL	378.00
TOTAL DUE	\$378.00

TAX SUMMARY

	RATE	TAX	NET
	GST/HST @ 5%	18.00	360.00

OUTFRONT JCDecaux Street Furniture Canada LP

INVOICE/FACTURE

OUTFRONT/ JCDecaux

TEL / TÉL: 416-255-1392
 FAX / TÉLÉCOPIEUR: 416-255-2063
 TOLL FREE / SANS FRAIS: 1-800-565-1392

PAGE 1 of 1

377 HORNER AVE.
 TORONTO, ON M8W 1Z6

George Chow, MLA
 Attn: [REDACTED]
 Vancouver-Fraserview
 112 - 2609 East 49th Avenue
 Vancouver BC V5S 1J9

DATE	ACCOUNT NO. N° DE COMPTE	AMOUNT DUE MONTANT DU
9/17/2020	[REDACTED]	10,269.00

P/O	INVOICE NO. N° DE FACTURE	CONTRACT NO. N° DE CONTRAT
	13626	0236995

ADVERTISER: George Chow, MLA
 ANNOUNCEUR: George Transit Shelter Sept 14
 ACCOUNT MANAGER: [REDACTED]
 ADMINISTRATEUR PUBLICITAIRE: [REDACTED]

CONTRACT SIGNED BY: [REDACTED]
 CONTRAT SIGNÉ PAR: [REDACTED]

PRODUCT: Transit Shelters
 PRODUIT:

POSTING DATE DATE D'AFFICHAGE	NO. OF DAYS NB. DE JOURS	MARKET MARCHÉ	FACES (ENG/FRE) FACES (ANG/FRANC)	GRP PEB	AMOUNT DUE MONTANT DU
9/14/2020	28	Vancouver CMA	6	5	9,780.00
		Invoice Subtotal:			9,780.00
		G.S.T.			489.00

Payable upon receipt to/Payable sur réception à :

OUTFRONT JCDecaux Street Furniture Canada LP

AMOUNT DUE → 10,269.00
 MONTANT DU

Receipt for Office of George Chow, MLA for Vancouver-Fraserview

Account ID: [REDACTED]



Invoice/Payment Date
Sep 4, 2020, 6:16 PM

Payment Method
American Express [REDACTED]
Reference Number: PCG6JUJE42

Paid

\$30.00 CAD

Transaction ID
3064560360321213-6287622

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "Anti-racism work is an important part of my job..."		\$21.01
From Sep 4, 2020, 10:30 AM to Sep 4, 2020, 6:16 PM		
Post: "Anti-racism work is an important part of my job..."	1,226 Impressions	\$21.01
Post: "IMPORTANT ANNOUNCEMENT:"		\$8.99
From Sep 4, 2020, 10:30 AM to Sep 4, 2020, 6:16 PM		
Post: "IMPORTANT ANNOUNCEMENT:"	803 Impressions	\$8.99

Receipt for Office of George Chow, MLA for Vancouver-Fraserview

Account ID: [REDACTED]



Invoice/Payment Date
Sep 4, 2020, 11:06 PM

Payment Method
American Express* [REDACTED]
Reference Number: M5RNBUIAF42

Paid

\$30.00 CAD

Transaction ID
3041871182590137-6288527

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "Anti-racism work is an important part of my job..."		\$19.42
From Sep 4, 2020, 10:30 AM to Sep 4, 2020, 11:06 PM		
Post: "Anti-racism work is an important part of my job..."	1,024 Impressions	\$19.42
Post: "IMPORTANT ANNOUNCEMENT:"		\$10.58
From Sep 4, 2020, 10:30 AM to Sep 4, 2020, 11:06 PM		
Post: "IMPORTANT ANNOUNCEMENT:"	1,121 Impressions	\$10.58

Receipt for Office of George Chow, MLA for Vancouver-Fraserview

Account ID: [REDACTED]



Invoice/Payment Date
Sep 5, 2020, 10:35 AM

Payment Method
American Express [REDACTED]
Reference Number: XSSJMU6F42

Paid

\$30.00 CAD

Transaction ID
3076392492471338-6290770

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "IMPORTANT ANNOUNCEMENT:"		\$12.14
From Sep 4, 2020, 12:00 AM to Sep 5, 2020, 10:35 AM		
Post: "IMPORTANT ANNOUNCEMENT:"	960 Impressions	\$12.14
Post: "Anti-racism work is an important part of my job..."		\$17.86
From Sep 4, 2020, 12:00 AM to Sep 5, 2020, 10:35 AM		
Post: "Anti-racism work is an important part of my job..."	964 Impressions	\$17.86

Receipt for Office of George Chow, MLA for Vancouver-Fraserview

Account ID: [REDACTED]



Invoice/Payment Date
Sep 5, 2020, 6:12 PM

Payment Method
American Express [REDACTED]
Reference Number: WSUF3U2F42

Paid

\$40.00 CAD

Transaction ID
3013157082128212-6292473

You're being billed because you reached your \$40.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "Anti-racism work is an important part of my job..."		\$24.82
From Sep 5, 2020, 12:00 AM to Sep 5, 2020, 6:12 PM		
Post: "Anti-racism work is an important part of my job..."	1,081 Impressions	\$24.82
Post: "IMPORTANT ANNOUNCEMENT:"		\$15.18
From Sep 5, 2020, 12:00 AM to Sep 5, 2020, 6:12 PM		
Post: "IMPORTANT ANNOUNCEMENT:"	1,065 Impressions	\$15.18

Receipt for Office of George Chow, MLA for Vancouver-Fraserview

Account ID: [REDACTED]



Invoice/Payment Date

Sep 6, 2020, [REDACTED]

Payment Method

American Express* [REDACTED]

Reference Number: 7XVJ4UEE42

Paid

\$40.00 CAD

Transaction ID

3016983885078860-6293523

You're being billed because you reached your \$40.00 billing threshold.

Product Type

Facebook

Campaigns

Post: "IMPORTANT ANNOUNCEMENT:"

\$16.25

From Sep 5, 2020, 10:30 AM to Sep 6, 2020, 12:35 AM

Post: "IMPORTANT ANNOUNCEMENT:"

1,129 Impressions

\$16.25

Post: "Anti-racism work is an important part of my job..."

\$23.75

From Sep 5, 2020, 10:30 AM to Sep 6, 2020, 12:35 AM

Post: "Anti-racism work is an important part of my job..."

1,221 Impressions

\$23.75

Receipt for Office of George Chow, MLA for Vancouver-Fraserview

Account ID: [REDACTED]



Invoice/Payment Date
Sep 6, 2020, 6:46 PM

Payment Method
American Express [REDACTED]
Reference Number: Y9TCJUSE42

Paid

\$70.00 CAD

Transaction ID
3065252976918620-6297108

You're being billed because you reached your \$70.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "IMPORTANT ANNOUNCEMENT:"		\$26.27
From Sep 5, 2020, 12:00 AM to Sep 6, 2020, 6:45 PM		
Post: "IMPORTANT ANNOUNCEMENT:"	2,024 Impressions	\$26.27
Post: "Anti-racism work is an important part of my job..."		\$43.73
From Sep 5, 2020, 12:00 AM to Sep 6, 2020, 6:45 PM		
Post: "Anti-racism work is an important part of my job..."	2,229 Impressions	\$43.73

Receipt for Office of George Chow, MLA for Vancouver-Fraserview

Account ID: [REDACTED]



Invoice/Payment Date

Sep 7, 2020, [REDACTED]

Payment Method

American Express [REDACTED]

Reference Number: RATJZTWE42

Paid

\$100.00 CAD

Transaction ID

3006489119461674-6302409

You're being billed because you reached your \$100.00 billing threshold.

Product Type

Facebook

Campaigns

Post: "IMPORTANT ANNOUNCEMENT:"

\$50.69

From Sep 6, 2020, 12:00 AM to Sep 7, 2020, 9:58 PM

Post: "IMPORTANT ANNOUNCEMENT:"

4,291 Impressions

\$50.69

Post: "Anti-racism work is an important part of my job..."

\$49.31

From Sep 6, 2020, 12:00 AM to Sep 7, 2020, 9:58 PM

Post: "Anti-racism work is an important part of my job..."

3,287 Impressions

\$49.31



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

*INVOICE # 2 - PARTIAL (E' FINAL) INVOICE
 FOR CONSTITUENCY OFFICE MAILINGS PROJECT
 * COST RECOVERY SPREAD SHEET BEING
 SUBMITTED*

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.70
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount	
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08	
	Subtotal:			135,229.60	
	G - GST 5%			6,761.46	
	GP - GST 5%, PST 7%			2,813.98	
	GST/HST				
	PST				
				Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)				Amount Paid	92,647.80
Sold By: [REDACTED]				Amount Owning	52,157.24

MLA paid = \$7,825.12

Shipment 1

Ships: In stock

Delivers: Thu 9 Jul by Standard Shipping



Lightning to 3.5mm Headphone Jack Adapter

\$10.00

Qty 1

\$10.00

\$11.20 incl tax

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST# [REDACTED]

09/07/2020 [REDACTED]

BRITE HAND SANITIZER L	\$14.98	T12
SOFTSOAP HAND SOAP REFILL ALOE	\$5.28	T12
BOX OF PROTECTION MASKS 50'S	\$24.98	T12

SUB TOTAL **\$45.24**

GST \$2.26

PST \$3.17

TOTAL **\$50.67**

American Express **\$50.67**

Receipt is this receipt #

Order Summary

ITEM DESC	QUANTITY	TOTAL
Adult Mask	4	CA\$60.00
Variation: Cloud & Speckles (Limited Edition)		
	Subtotal	CA\$60.00
	Shipping - Cloth Mask ONLY Flat Rate (Canada)	CA\$10.00
	Tax	CA\$0.00
	TOTAL	CA\$70.00

This email was sent to you by Chinese Canadian Historical Society of BC

188 E Pender St c/o Chinatown House

Vancouver, BC V6A 1T3

Canada



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-Jun-2020
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	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.

LONDON DRUGS

LD WESSEX 604 448 4828

LOOKING FOR WORK? www.londondrugs.com

	SONY HEADPHONE		39.99	B
	LEVY		.35	B
****	TAX	4.84	BAL	45.18
VF	AMEX			45.18

think

great people great ideas

Think Communications Inc.
240-1555 McKenzie Ave
Victoria, BC V8N 1A4
(250) 220-6033

Date	Invoice
29/04/2020	105365
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: Hon. George Chow, MLA, Vancouver-Fraserview 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: Hon. George Chow, MLA, Vancouver-Fraserview 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	29/05/2020	LABC-ITB-PO-833

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
20Q5001QUS: Lenovo ThinkPad L490 20Q5 - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black - kbd: US SN: PF1WQY31	1.00	1,490.00	1,490.00
Recycling/EHF Fee: Portable Computers	1.00	0.80	0.80
5WS0A14093: Lenovo Onsite Upgrade - Extended service agreement - parts and labor (for system with 1 year depot or carry-in warranty) - 4 years (from original purchase date of the equipment) - on-site	1.00	240.00	240.00
Shipping: UNKNOWN	1.00	2.50	2.50
Miscellaneous Invoice			
Total Products & Other Charges:			1,733.30

Please make cheques payable to Think Communications Inc. 240-1555 McKenzie Ave Victoria, BC V8N 1A4	Invoice Subtotal:	1,733.30
	GST:	86.67
	BC PST:	121.33
	Invoice Total:	1,941.30
	Payments:	0.00
	Credits:	0.00
	Balance Due:	1,941.30



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-Jul-2020
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

ShipTo [REDACTED]		Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 07/31/2020
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80 G
Subtotal				2.80
GST/HST # [REDACTED]		5.000 %	2.80	0.14
Total (CAD)				2.94

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.



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
7/1/2020
INVOICE NO
583299

BILL TO:

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

SERVICE ADDRESS:

2609 E 49TH AVE #112
 VANCOUVER, BC V5S 1J9

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW - 2609 E 49TH AVE #112		
07/01/20 - 09/30/20	On-Site Shredding	54.00
	Fuel Surcharge	6.48
	Pre-tax Site Charges	60.48
	Goods and Services Tax (GST) [REDACTED]	3.02
	Site Total	63.50
	Pre-tax Current Charges	60.48
	Goods and Services Tax (GST) [REDACTED]	3.02
	INVOICE AMOUNT	63.50

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$63.50	\$0.00	\$0.00	\$0.00	\$63.50

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$63.50

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO [REDACTED] GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S 1J9	INVOICE DATE 7/1/2020	OUTSTANDING ACCT BALANCE \$63.50
	INVOICE NO 583299	CURRENT INVOICE AMOUNT 63.50



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO