

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

Account ID [REDACTED]



Invoice/Payment Date
Sep 11, 2020, 9:11 PM

Payment Method
American Express [REDACTED]
Reference Number QKXN9UEE42

Paid

\$150.00 CAD

Transaction ID
3034902659953649-6323196

You're being billed because you reached your \$150.00 billing threshold

Product Type
Facebook

Campaigns

Post: "IMPORTANT ANNOUNCEMENT:"		\$59.90
From Sep 7 2020 12:00 AM to Sep 11 2020 9:11 PM		
Post "IMPORTANT ANNOUNCEMENT "	5,221 impressions	\$59.90
Post: "HONORING COMMUNITY:"		\$71.17
From Sep 7 2020 12:00 AM to Sep 11 2020 9:11 PM		
Post "HONORING COMMUNITY "	4,250 impressions	\$71.17
Post: "Today, I spoke with OMNI Television about the..."		\$18.93
From Sep 7 2020 12:00 AM to Sep 11 2020 9:11 PM		
Post "Today spoke with OMNI Television about the "	980 impressions	\$18.93

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

Account ID [REDACTED]



Invoice/Payment Date
Sep 18, 2020, 8:11 AM

Payment Method
American Express [REDACTED]
Reference Number ZLB8FUEE42

Paid

\$200.00 CAD

Transaction ID
3054276874682894-6356412

You're being billed because you reached your \$200.00 billing threshold

Product Type
Facebook

Campaigns

Post: "Today, I spoke with OMNI Television about the..."		\$131.07
From Sep 11 2020 12:00 AM to Sep 18 2020 8:11 AM		
Post "Today spoke with OMN Television about the "	8 635 mpressions	\$131.07
Post: "HONORING COMMUNITY:"		\$0.01
From Sep 11 2020 12:00 AM to Sep 18 2020 8:11 AM		
Post "HONOR NG COMMUN TY "	1 mpression	\$0.01
Post: "ANNOUNCEMENT!!"		\$44.64
From Sep 11 2020 12:00 AM to Sep 18 2020 8:11 AM		
Post "ANNOUNCEMENT "	4 954 mpressions	\$44.64
Post: "Did you know??"		\$24.28
From Sep 11 2020 12:00 AM to Sep 18 2020 8:11 AM		
Post "Did you know??"	2 220 mpressions	\$24.28

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

Account ID [REDACTED]



Invoice/Payment Date
Sep 19, 2020, 3:51 PM

Payment Method
American Express [REDACTED]
Reference Number WR8MZU6F42

Paid

\$300.00 CAD

Transaction ID
3118601658250421-6363217

You're being billed because you reached your \$300.00 billing threshold

Product Type
Facebook

Campaigns

Post: "ANNOUNCEMENT!!"		\$171.39
From Sep 17 2020 12:00 AM to Sep 19 2020 3:51 PM		
Post "ANNOUNCEMENT "	16 947 impressions	\$171.39
Post: "Did you know??"		\$27.28
From Sep 17 2020 12:00 AM to Sep 19 2020 3:51 PM		
Post "Did you know??"	2 195 impressions	\$27.28
Post: "Today, I spoke with OMNI Television about the..."		\$31.49
From Sep 17 2020 12:00 AM to Sep 19 2020 3:51 PM		
Post "Today spoke with OMN Television about the "	2 160 impressions	\$31.49
Post: "I am proud to announce that TransLink will..."		\$69.84
From Sep 17 2020 12:00 AM to Sep 19 2020 3:51 PM		
Post " am proud to announce that TransLink will "	3 991 impressions	\$69.84

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

Account ID [REDACTED]



Invoice/Payment Date
Sep 21, 2020, 6:13 AM

Payment Method
American Express [REDACTED]
Reference Number HS7JYUJE42

Paid

\$500.00 CAD

Transaction ID
3114775375299711-6370780

You're being billed because you reached your \$500.00 billing threshold

Product Type
Facebook

Campaigns

Post: "Six months ago, TransLink announced a new bus..."	\$171.79
From Sep 19 2020 4 00 PM to Sep 21 2020 6 13 AM	
Post "Six months ago TransLink announced a new bus "	11 626 mpressions \$171.79
Post: "ANNOUNCEMENT!!"	\$128.79
From Sep 19 2020 4 00 PM to Sep 21 2020 6 13 AM	
Post "ANNOUNCEMENT "	9 903 mpressions \$128.79
Post: "Today, I spoke with OMNI Television about the..."	\$66.18
From Sep 19 2020 4 00 PM to Sep 21 2020 6 13 AM	
Post "Today spoke with OMN Television about the "	4 363 mpressions \$66.18
Post: "I am proud to announce that TransLink will..."	\$133.24
From Sep 19 2020 4 00 PM to Sep 21 2020 6 13 AM	
Post " am proud to announce that TransLink will "	8 492 mpressions \$133.24

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

Account ID [REDACTED]



Invoice/Payment Date
Sep 21, 2020, 2:13 PM

Payment Method
American Express [REDACTED]
Reference Number ZC8LDUEF42

Paid

\$84.00 CAD

Transaction ID
3048585995251990-6372499

You made this manual payment

Product Type
Facebook

Campaigns

Post: "Six months ago, TransLink announced a new bus..."	\$31.39
From Sep 20 2020 12 00 AM to Sep 21 2020 10 30 AM	
Post "Six months ago TransLink announced a new bus "	2 268 mpressions \$31 39
Post: "I am proud to announce that TransLink will..."	\$20.27
From Sep 20 2020 12 00 AM to Sep 21 2020 10 30 AM	
Post " am proud to announce that TransLink will "	1 436 mpressions \$20 27
Post: "ANNOUNCEMENT!!"	\$21.07
From Sep 20 2020 12 00 AM to Sep 21 2020 10 30 AM	
Post "ANNOUNCEMENT "	1 588 mpressions \$21 07
Post: "Today, I spoke with OMNI Television about the..."	\$11.27
From Sep 20 2020 12 00 AM to Sep 21 2020 10 30 AM	
Post "Today spoke with OMN Television about the "	818 mpressions \$11 27

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

Account ID [REDACTED]



Invoice/Payment Date
Sep 20, 2020, 7:52 AM

Payment Method
American Express [REDACTED]
Reference Number ZU6TZUJF42

Paid

\$300.00 CAD

Transaction ID
3119250521518871-6366306

You're being billed because you reached your \$300.00 billing threshold

Product Type
Facebook

Campaigns

Post: "ANNOUNCEMENT!!"		\$87.54
From Sep 18 2020 12:00 AM to Sep 20 2020 7:52 AM		
Post "ANNOUNCEMENT "	7,046 impressions	\$87.54
Post: "Today, I spoke with OMNI Television about the..."		\$43.67
From Sep 18 2020 12:00 AM to Sep 20 2020 7:52 AM		
Post "Today spoke with OMN Television about the "	2,770 impressions	\$43.67
Post: "I am proud to announce that TransLink will..."		\$80.22
From Sep 18 2020 12:00 AM to Sep 20 2020 7:52 AM		
Post " am proud to announce that TransLink will "	4,759 impressions	\$80.22
Post: "Six months ago, TransLink announced a new bus..."		\$88.57
From Sep 18 2020 12:00 AM to Sep 20 2020 7:52 AM		
Post "Six months ago TransLink announced a new bus "	5,665 impressions	\$88.57



Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
	Shared among 13 MLAs CO paid \$67.94		

SUBTOTAL	841.10
GST#	42.05
CC FEE	
TOTAL	883.15



Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
	Page Number(s) 2		
	Thank you very much for your support!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

Shared among 20 MLAs
CO paid \$57.50

OUTFRONT Media Canada LP
 377 Horner Avenue
 Toronto, Ontario M8W 1Z6
 (416) 255-1392
 Contact:

George Chow, MLA
 Vancouver-Fraserview
 112 - 2609 East 49th Avenue
 Vancouver, BC V5S 1J9
 Attn: [REDACTED]
 02-Sep-20

Outfront Media Contract #	Start Date	Advertiser	Customer #	Credit Terms
0236995	14-Sep-20	George Chow, MLA	[REDACTED]	Net 30 days, subject to credit approval

Following are production costs for:

Product	Total Qty	# Designs	# Colours	Description	Cost
Transit Shelters	8	2	4c	Paper - Bristol - 8 pt	\$735.00
				Shipping - As per confirmed destination(s)	\$65.00
PRODUCTION COST					\$735.00
SHIPPING COST					\$65.00
TAXES					\$96.00
TOTAL					\$896.00

Notes:

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

6141

DATE

Nov. 30, 2020

DESCRIPTION	PRICE
Re: Happy Holidays greeting in Winter 2020 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00

Item Code	Description	Quantity	Unit Price	Tax	Ext. Price
L0800248	MOBIFOTO 12IN LED VLOG KIT MOBIRL12	1	\$79.99	\$9.60	\$79.99
SubTotal					\$79.99
GST Tax					\$4
HST Tax					\$0
PST Tax					\$5.6
Shipping					\$0
Total					\$89.59

Thank you for shopping London Drugs Online Store

Item Code	Description	Quantity	Unit Price	Tax	Ext. Price
L0568433	LOGITECH C920S PRO HD WEBCAM 960- 001257	1	\$99.99	\$12.00	\$99.99
L2234516	LEVY \$0.35	1	\$0.35	\$0.04	\$0.35
SubTotal					\$100.34
GST Tax					\$5.02
HST Tax					\$0
PST Tax					\$7.02
Shipping					\$0
Total					\$112.38

Thank you for shopping London Drugs Online Store



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

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/1/2020
INVOICE NO
593923

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

Urban Impact works hard to keep service fees competitive & provide outstanding customer service & value. We did not apply an increase in 2020 due to the uncertain times with COVID 19, we did not want to be a burden to our customers during these uncertain times. There is a 7% increase effective Jan 1, 2021. We thank you for the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW - 2609 E 49TH AVE #112		
10/01/20 - 12/31/20	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 10/1/2020	OUTSTANDING ACCT BALANCE \$63.50
	INVOICE NO 593923	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