

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chow, George

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$408.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$408.33</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# EVENTLAB

EventLAB Productions  
44-1385 West 7th Avenue  
Vancouver, BC V6H 1B8

Invoice # 00000018

GST# [REDACTED]

Client George Heyman, MLA  
Vancouver-Fairview  
642 West Broadway  
Vancouver BC V5Z 1G1

Date

Due Date

21-03-19

21-03-19

Description	Amount	Tax
<p>INEQUITY IN INSTRUCTION LIVESTREAM MEETING</p> <ul style="list-style-type: none"><li>- Meeting planning/pre-production, 3hrs</li><li>- EventBrite event build, 2hrs</li><li>- Email account set-up, 2hrs</li><li>- Event graphic design, 3hrs</li><li>- Emailing and coordinating with all MLA participants and host, 3hrs</li><li>- PowerPoint creation, 6hrs</li><li>- Event operations, 8hrs (2 techs x 4hrs)</li><li>- Post-event wrap, 1hr</li><li>- Video editing, 3hrs</li><li>- Revisions resulting from date changes, 4hrs</li></ul> <p style="text-align: center;">Split among 8 MLAs CO paid \$408.33</p>	\$3,500.00	GST

Your PO#:

Terms: C.O.D.

Total \$3,500.00

Payment: Please make cheques payable to EventLAB Productions  
or eTransfers to info@eventlab.ca

GST \$175.00

PST \$0.00

Total Amount \$3,675.00

Amount Applied \$0.00

[REDACTED] and [REDACTED] thank you for your business.

Balance Due \$3,675.00

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chow, George

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$614.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$614.86</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: [REDACTED]  
Adobe PST ID: PST: [REDACTED]

Bill To:  
[REDACTED]

Invoice/Credit memo	Invoice
Invoice Number:	1406637977
Invoice Date:	05/14/2021
Billing Date:	05/14/2021
Customer Order Number:	ADB124465532
Order Number	7019428707
Customer	[REDACTED]

**Payment Method**                      **Contact**  
Credit Card                              <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563    Illustrator	1		1	20.99	20.99

<b>NET AMOUNT</b> 20.99		<b>Total Tax</b> 2.52	
<b>Invoice Number</b> 1406637977		<b>Total Due</b> 0.00	
<b>VAT Code</b> STD	<b>VAT Rate</b> 12 %	<b>NET in CAD</b> 25.66	<b>Tax in CAD</b> 3.08

Goods	20.99
Delivery Charges	0.00
Total Tax	2.52
GST(USD)	1.05
PST(USD)	1.47
GST(CAD)	1.28
PST(CAD)	1.80
Total Incl. VAT	23.51
Amount Paid	23.51
Currency	USD

CAD Analysis for Tax Purposes Only. CAD/USD Exchange Rate:1.22272

CND29.29

GST



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID:PST-[REDACTED]

Bill To:

[REDACTED]

Invoice/Credit memo	Invoice
Invoice Number:	1368185503
Invoice Date:	03/14/2021
Billing Date:	03/14/2021
Customer Order Number:	ADB124465532
Order Number	7019428707
Customer	[REDACTED]

<b>Payment Method</b>	<b>Contact</b>
Credit Card	<a href="https://helpx.adobe.com/contact.html">https://helpx.adobe.com/contact.html</a>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	20.99	20.99

NET AMOUNT		Total Tax	
20.99		2.52	
Invoice Number		Total Due	
1368185503		0.00	
VAT Code	VAT Rate	NET in CAD	Tax in CAD
STD	12 %	26.42	3.17

Goods	20.99
Delivery Charges	0.00
Total Tax	2.52
GST(USD)	1.05
PST(USD)	1.47
GST(CAD)	1.32
PST(CAD)	1.85
Total Incl. VAT	23.51
Amount Paid	23.51
Currency	USD

CAD Analysis for Tax Purposes Only. CAD/USD Exchange Rate:1.25850

CND 30.29

GST



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID:PST [REDACTED]

Bill To:



Invoice/Credit memo	Invoice
Invoice Number:	1330845946
Invoice Date:	01/14/2021
Billing Date:	01/14/2021
Customer Order Number:	ADB124465532
Order Number	7019428707
Customer	[REDACTED]

### Payment Method

Credit Card

### Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	20.99	20.99

NET AMOUNT	Total Tax
20.99	2.52

Invoice Number	Total Due
1330845946	0.00

VAT Code	VAT Rate	NET in CAD	Tax in CAD
STD	12 %	26.67	3.20

CAD Analysis for Tax Purposes Only. CAD/USD Exchange Rate:1.27038

Goods	20.99
Delivery Charges	0.00
Total Tax	2.52
GST(USD)	1.05
PST(USD)	1.47
GST(CAD)	1.33
PST(CAD)	1.87
Total Incl. VAT	23.51
Amount Paid	23.51
Currency	USD

CND 30.75

GST



# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: [REDACTED]

Adobe PST ID: PST-[REDACTED]

Bill To:

[REDACTED]

Invoice/Credit memo	Invoice
Invoice Number:	1349526686
Invoice Date:	02/14/2021
Billing Date:	02/14/2021
Customer Order Number:	ADB124465532
Order Number	7019428707
Customer	[REDACTED]

### Payment Method

Credit Card

### Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	20.99	20.99

NET AMOUNT	Total Tax
20.99	2.52

Invoice Number	Total Due
1349526686	0.00

VAT Code	VAT Rate	NET in CAD	Tax in CAD
STD	12 %	26.67	3.20

CAD Analysis for Tax Purposes Only. CAD/USD Exchange Rate:1.27080

Goods	20.99
Delivery Charges	0.00
Total Tax	2.52
GST(USD)	1.05
PST(USD)	1.47
GST(CAD)	1.33
PST(CAD)	1.87
Total Incl. VAT	23.51
Amount Paid	23.51
Currency	USD

CND 30.76

GST

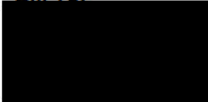


# Invoice

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: [REDACTED]  
Adobe PST ID: PST-[REDACTED]

Bill To:



Invoice/Credit memo	Invoice
Invoice Number:	1387327439
Invoice Date:	04/14/2021
Billing Date:	04/14/2021
Customer Order Number:	ADB124465532
Order Number	7019428707
Customer	[REDACTED]

### Payment Method

Credit Card

### Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	20.99	20.99

NET AMOUNT	Total Tax
20.99	2.52

Invoice Number	Total Due
1387327439	0.00

VAT Code	VAT Rate	NET in CAD	Tax in CAD
STD	12 %	26.36	3.17

CAD Analysis for Tax Purposes Only. CAD/USD Exchange Rate:1.25596

Goods	20.99
Delivery Charges	0.00
Total Tax	2.52
GST(USD)	1.05
PST(USD)	1.47
GST(CAD)	1.32
PST(CAD)	1.85
Total Incl. VAT	23.51
Amount Paid	23.51
Currency	USD

CND 30.43

GST



# 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**

6165

**DATE**

March 29, 2021

DESCRIPTION	PRICE
Re: Happy Easter in Spring 2021 edition	\$25.00
	PST 1.75
	GST 1.25
	<b>TOTAL \$28.00</b>

Hamyari Media Inc.

New Invoice

Split among 32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]  
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

**Message**

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

<b>Invoice summary</b>	
<b>Full-page (inside) color</b>	<b>\$335.00</b>
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
<b>Total Due</b>	<b>\$351.75</b>

**Hamyaari Media Inc.**  
PO Box 31055, St Johns Street  
PORT MOODY, BC V3H4T4 Canada  
accounting@hamyaari.ca  
604-729-2970

# The Korea Daily

#338-4501 North Road  
 Burnaby, BC V3N 4R7  
 (B)604-544-5155

# Invoice

**Invoice To**  
 BC NEW DEMOCRAT GOVERNMENT  
 CAUCUS  
 166 EAST ANNEX PARLIAMENT  
 BUILDINGS 501 BELLVILLE ST.  
 VICTORIA, BC V8V 1X4

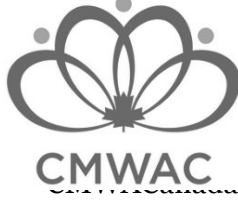
Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs                      CO paid \$10.21</p>			

GST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Total</b>	367.50
	<b>Payments/Credits</b>	0.00
	<b>Balance Due</b>	367.50

**Community Mental Wellness Association of Canada**



**區情緒健康協會**

Cres., Pacific Plaza, Richmond, BC, V6X 3Z8

1 Fax: (604) 332-0156

rac.ca www.cmwac.ca



@CMWAC



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**Invoice**

To: George Chow, MLA  
Vancouver-Fraserview  
112 - 2609 E 49<sup>th</sup> Ave, Vancouver, V5S 1J9

Date: 2021-04-06

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
CMWAC Virtual 2021 Heart-to-Heart Lunar New Year Gala March 28, 2021 (Sunday) Graphics (720P or 1080P, 16:9 inches)	1	\$100	\$100
		Total	\$100

Thank you for your continuing support!

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
accounts@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]



**INVOICE**

**BILL TO**

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

INVOICE 2021 0503  
DATE 01/04/2021  
TERMS Net 30  
DUE DATE 01/05/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

**Paid \$19.68**

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

**Paid \$13.13**

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 #
4/21/2021	3350

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 April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

<b>Total</b>		\$525.00
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GST/HST No. XXXXXXXXXX

Paid \$16.40





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

# Invoice

Date	Invoice #
4/21/2021	3393

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 April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

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

Paid \$16.40

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

**DATE** 23/04/2021 **TERMS** Net 30

**DUE DATE** 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00
DATE: April 9, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
<b>TOTAL DUE</b>	<b>\$630.00</b>

Paid \$19.68

# AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)  
 2-7015 TRANMERE DRIVE.  
 MISSISSAUGA, ONT. L5S 1T7 CANADA  
 PH.: (905)-671-4761, FAX: (1-888-981-2818)

# Invoice

Number **BC-3537**  
 Date **4/23/2021**

**Bill To**

NEW DEMOCRATE  
 BC GOVERNMENT CAUCUS  
 166 EAST ANNEX 501 BELLE VILLE  
 STREET  
 VICTORIA, BC, V8V 1X4

**Ship To**

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00  
 Amount Due: \$420.00

Discount: \$0.00  
**Sub Total: \$400.00**  
 HST 5.00% on \$ \$20.00  
**Total: \$420.00**

Ajit Weekly is the largest weekly in the world.  
 Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

**Thank you for your business and support.**

Paid: \$13.13



# Indo Canadian Times Inc.

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

INVOICE

NO:

12828

DATE:

04/08/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt. Caucus  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour  G - GST 5% GST	525.00	525.00   26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.22

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**BILL TO**

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		
				<b>CAD 525.00</b>
				<b>Paid \$16.40</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business





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@voiceline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

**Invoice**

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

**This Invoice** EC\$761.25

<b>Thanks for your business</b>	<b>Total Balance Due</b> EC\$761.25
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GST/HST No. [REDACTED]

MLA Share: \$23.79



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 28560

**BILL TO**

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

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.40

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.68

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113





Date 30-4-2021  
 Invoice No. 2021000070  
 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**  
**Attn: [REDACTED]**  
**166 East Annex. Parliament Buildings 501 Belleville St.**  
**Victoria B.C.**  
**Canada V8V 1X4**  
**PHONE : 7788665927**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi 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 \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 – 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. [REDACTED]				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>GSTTAX 5%on</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

MLA Share: \$19.69



From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**  
Issue Date 2021/04/01  
Due Date 2021/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal           **\$1,725.00 CAD**  
GST (5%)           **\$86.25 CAD**

**Amount Due   \$1,811.25 CAD**

**MLA share: \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chow, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$258.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$258.79</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST#

22/03/2021

W.F KITCHEN RACK ROLL BAGS \$3.98 11%

**SUB TOTAL \$3.98**

GST \$0.20

PST \$0.28

**TOTAL \$4.46**

Visa \$4.46

Item counts: 1

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST#

23/03/2021

SIGNATURE GARBAGE BAGS

\$6.68 T12

**SUB TOTAL**

**\$6.68**

GST

\$0.33

PST

\$0.47

**TOTAL**

**\$7.48**

Visa

**\$7.48**

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST#

25/03/2021

KITCHEN SPONGE 2PCS

\$3.38 T12

**SUB TOTAL**

**\$3.38**

GST

\$0.17

PST

\$0.24

**TOTAL**

**\$3.79**

Visa

**\$3.79**





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

# INVOICE

INVOICE # 961017-0

INVOICE DATE 03/18/21

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] SALE	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
66512	MMM	Who Called : [REDACTED] DOUBLE SIDED TAPE 1/2 X 108FT	RL	1		1	15.990	15.99
136NA	MMM	TAPE, DBL STICK 12.7mmx6.3M REF.NO=70073-00	EA	1		1	4.990	4.99
615SYLW	PFX	FILE FOLDER-LEGAL STRAIGHT YLW REF.NO=24008-07	BX	1		1	48.670	48.67
7011300	BAO	TAPE INVISIBLE BASICS 18X33 REF.NO=70113-00 Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	3		3	2.880	8.64

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 78.29  
 PST 5.48  
 GST/HST 3.92  
**Total Due 87.69**

GST# [REDACTED]



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

# INVOICE

INVOICE # 961043-0

INVOICE DATE 03/18/21

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]	SALE	NET 30	VA0E	CHARGE 1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
9385	USS	Who Called : [REDACTED] OPEN/CLOSE WILL RETURN TIME REF.NO=05981-36	EA	1		1	14.700	14.70
FEE-UC	MLL	ENVIRONMENTAL FEE Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	1		1	4.990	4.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 19.69  
 PST 1.37  
 GST/HST .99  
**Total Due 22.05**

GST# [REDACTED]



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

# INVOICE

INVOICE # 976019-0

INVOICE DATE 04/23/21

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] SALE	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
05485	MEO	Who Called : [REDACTED] BTISSUE 2PLY WHT VISTA 48X500 REF.NO=38338-00 Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	CT	1		1	46.990	46.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 46.99  
 PST 3.29  
 GST/HST 2.35  
**Total Due 52.63**

GST# [REDACTED]



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

# INVOICE

INVOICE # 977888-0

INVOICE DATE 04/28/21

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] SALE	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1970	DMR	Who Called : [REDACTED] EARTHCHOICE LOAD'N GO Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	CT	1		1	46.060	46.06

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 46.06  
 PST 3.23  
 GST/HST 2.30  
**Total Due 51.59**

GST# [REDACTED]

Please only deliver on Wed/Thur 10AM-5PM.



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

# INVOICE

INVOICE # 936394-0

INVOICE DATE 01/23/21

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] SALE	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
22830	AVE	Who Called : [REDACTED] AVERY ROUND 2.5GLOSS.WHT.LAB.9	PK	1		1	20.990	20.99
FEE-UC	MLL	ENVIRONMENTAL FEE Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	1		1	4.990	4.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 25.98  
 PST 1.82  
 GST/HST 1.30  
**Total Due 29.10**

GST# [REDACTED]

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chow, George

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Chow, George

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$67.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$67.95</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members



5 Capilano Way  
New Westminister, BC V3L 5G3

Tel (604) 273-0089 Ext. 4  
accounting@urbanimpact.com

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/01/2021
INVOICE NO
613956

**BILL TO:**

826  
GEORGE CHOW, MLA FOR VANCOUVER  
2609 E 49TH AVE #112  
VANCOUVER, BC V5S 1J9

**SERVICE ADDRESS:**

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

Protect your personal information and destroy your confidential documents at a Community Shred Day. Find a shredding event near you and protect yourself from fraud and identity theft. Please check out our website for upcoming Community Shred Days: <https://urbanimpact.com/shredding-services/shred-days>

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - GEORGE CHOW, MLA FOR VANCOUVER - 2609 E 49TH AVE #112</b>		
04/01/21 - 06/30/21	On-Site Shredding	57.78
	Fuel Surcharge	6.93
	Pre-tax Site Charges	64.71
	Goods and Services Tax (GST) [REDACTED]	3.24
	<b>Site Total</b>	<b>67.95</b>
	 Pre-tax Current Charges	 64.71
	Goods and Services Tax (GST) [REDACTED]	3.24
	<b>INVOICE AMOUNT</b>	<b>67.95</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>	<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
\$ 67.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 67.95	Upon Receipt	\$ 67.95

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

<b>CUSTOMER NO</b> [REDACTED] GEORGE CHOW, MLA FOR VANCOUVER 2609 E 49TH AVE #112 VANCOUVER, BC V5S 1J9	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	04/01/2021	\$ 67.95
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	[REDACTED]	\$ 67.95

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>



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