

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,137.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$181.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,318.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



Community Mental Wellness Association of Canada
加拿大社區情緒健康協會

#10 George Chow

Christmas Celebration & Fundraising Gala

聖誕慶祝及籌款晚會

Ticket \$58 per person * Buffet Lunch, Performance and Raffle Tickets

餐券每位 58 元 * 自助午餐, 歌樂餘興, 幸運抽獎

Date: December 19th, 2021 (Sunday) 12:30 noon – 3:00 pm

日期: 二零二一年十二月十九日(星期日) 中午十二時半 至下午三時

Place: Executive Hotel, Richmond. 7311 Westminster Highway, Richmond, BC

Contact: (604) 273-1791 / (604) 721-3022 / info@cmwac.ca

TICKET NO.

餐券號碼

803

INVOICE

Monday Dec 27

9:30 AM

0002924

DATE

BILL TO

ADDRESS

CITY, STATE, ZIP

CUSTOMER'S ORDER NO.

SOLD BY

TERMS

F.O.B.

SHIP TO

ADDRESS

CITY, STATE, ZIP

SHIP DATE

SHIP VIA

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

AMOUNT

Standing Spray

delivg

100⁰⁰

~~15~~⁰⁰

BLOOMING BUDS FLORIST
220 3025 LOUGHEED COQ
604 941 9992

BLOOMING BUDS
220 3025 LOUGHEED HWY
COQUITLAM, BC V3B 6S2
6049419992

12/26/2021

[Redacted]

01

000000#6978

CLERK01

CUT FLOWER

1/2 \$110.00

Cashier: Employee

Transaction 018107

Total

CASH123.20

TAX

TOTAL

123.20

123.20

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,697.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$353.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,051.43</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (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

CO paid \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



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

6206

DATE

March 15, 2022

DESCRIPTION	PRICE
Re: Spring Greetings in Spring 2022 edition	\$50.00
	PST 3.50
	2.50
	TOTAL \$56.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Chow, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$392.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$145.80)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$246.22</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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
94941651	31-Dec-2021
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	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

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.

COSTCO

WHOLESALE

Richmond #54
3151 Brissarport Road
Richmond, BC V6X 3L9

[REDACTED]	
1446056 SCOTTIES	22.99 GP
1635340 TPD/1446056	5.00-GP
8529666 LYSOL WIPES	19.99 GP
1640588 TPD/8529666	4.00-GP
8529666 LYSOL WIPES	19.99 GP
1640588 TPD/8529666	4.00-GP
VOID	
8529666 LYSOL WIPES	19.99-GP
VOID	
1640588 TPD/8529666	4.00 GP
366500 SOFTSOAP	11.69 GP
SUBTOTAL	45.67
TAX	5.48
**** TOTAL	51.15
CASH	55.00
CHANGE	3.85

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$203.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,435.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,638.94</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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


Wireless

Monthly charges	Nov 07 - Dec 06	\$
Infinite +10 Financing		62.50
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		47.50


Usage summary	Ending Nov 06, 2021	
Usage type	You used	\$
Voice (S)	Unlimited Shared Minutes	124:00 min:sec
Voice	Unlimited Eve & Wknd Minutes	145:00 min:sec
	Between Us Calling	40:00 min:sec
Data (S)	Data Used - Included	5.04 GB
Msg (S)	Messaging Bundle - Received	127 msgs
	Messaging Bundle - Sent	121 msgs
Total usage		0.00

Total before taxes	47.50
GST	2.38
PST	3.33
Total for Wireless	\$53.21

Legend: (S) Shared Services |  No charge

For full details of usage on this service, see page 65


Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

 You saved \$15.00 on your Wireless services this bill.

 **Your services include:**

Infinite +10 Financing

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

$$\$53.21 \times 0.5 = \$26.6$$

CO paid:

$$\$26.6 \times 1 \text{ FTE} = \$26.6$$



Wireless

Monthly charges

Dec 07 - Jan 06

\$

Infinite +10 Financing	62.50
Savings: Wireless Plan	-15.00
Enhanced VM included in Plan	0.00
Total monthly charges	47.50

Usage summary

Ending Dec 06, 2021

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	115:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	35:00 min:sec	✓
Between Us Calling	21:00 min:sec	✓
Data (S) Data Used - Included	4.71 GB	✓
Msg (S) Messaging Bundle - Received	134 msgs	✓
Messaging Bundle - Sent	122 msgs	✓
Total usage		0.00

Total before taxes

47.50

GST:	2.38
PST:	3.33

Total for Wireless \$53.21
Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 65

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



You saved \$15.00 on your Wireless services this bill



Your services include:

Infinite +10 Financing

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet


 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

$$\$53.21 \times 0.5 = \$26.6$$

CO paid:

$$\$26.6 \times 1 \text{ FTE} = \$26.6$$


Monthly charges

Jan 07 - Feb 06

\$

Infinite +10 Financing

62.50

Savings: Wireless Plan

-15.00

Enhanced VM included in Plan

0.00

Total monthly charges**47.50**
Usage summary

Ending Jan 06, 2022

Usage type
You used
\$

Voice (S)	Unlimited Shared Minutes	196:00 min:sec	✓
Voice	Unlimited Eve & Wknd Minutes	66:00 min:sec	✓
	Between Us Calling	73:00 min:sec	✓
Data (S)	Data Used - Included	4.10 GB	✓
Msg (S)	Messaging Bundle - Received	169 msgs	✓
	Messaging Bundle - Sent	190 msgs	✓
Video	Unltd Nationwide Video Call	1:00 min:sec	✓

Total usage**0.00**
Total before taxes
47.50

GST

2.38

PST

3.33

Total for Wireless
\$53.21
Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 56.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

$$53.21 \times 0.5 = 26.6$$

$$26.60 \times 0.8 \text{ PTE} = 21.28$$



You saved \$15.00 on your Wireless services this bill.


Your services include:
Infinite +10 Financing

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet


 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

To receive proper credit please return this portion with your payment.

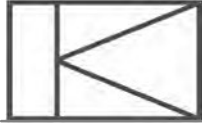
Customer [REDACTED] GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S1J9	Date 1/1/2022	Balance Due \$70.00
	Invoice 0000645324	Current Invoice Amount \$70.00



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089

Amount Enclosed
Cheque No



Koman Restoration
A division of Koman Construction Ltd.

329 E. Hastings St.,
 Vancouver, B.C. V6A 1P3
 Tel.: (604) 709-1818
 Fax.: (604) 709-1819

INVOICE

Date : 1/11/2022

Invoice # : 3656

Invoice To

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

Ship To

7161 Victoria Drive,
 Vancouver, BC

Description	Amount
7161 Victoria Drive, Vancouver - Architectural drawings and service for layout of proposed new office at captioned premises, including two site visits and one visit to existing constituency office to measure up existing furniture and fixtures to be re-used	2,160.00
--- Drawings include layout plan, lighting plan, plumbing Plans and furniture list	

Terms : Due on receipt

2% monthly interest charge for overdue amount.

G@5.0%

108.00

Total Tax

Total Amount

\$2,268.00

GST/HST No. XXXXXXXXXX

Wireless

Monthly charges	Feb 07 - Mar 06	\$
Infinite +10 Financing		62.50
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		47.50

Usage summary	Ending Feb 06, 2022	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	116:00 min:sec	✓
Voice Non-shared Minutes	96:00 min:sec	✓
Data (S) Data Used - Included	4.01 GB	✓
Msg (S) Messaging Bundle - Received	138 msgs	✓
Messaging Bundle - Sent	166 msgs	✓
Total usage		0.00

Total before taxes	47.50
GST	2.38
PST	3.33
Total for Wireless	\$53.21

Legend: (S) Shared Services | ✓ No charge

CO paid \$22.61

For full details of usage on this service, see page 60

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

You saved \$15.00 on your Wireless services this bill.

- Your services include:**
- Infinite +10 Financing**
- 10GB Shared High Speed Data
 - Unlimited Canada-Wide Calling
 - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
 - Call & Name Display
 - Voicemail
 - 2500 Call Fwd Mins
 - Conference Calling
 - Call Waiting
 - Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
 - 5G access (requires 5G device & coverage)
 - LTE Shared Internet

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