

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$234.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,256.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,491.32</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-

Maxim's Bakery
6387 Fraser Street Vancouver BC
TEL: 604-688-2228 FAX: [REDACTED]

Wed, Jun 29, 2022 [REDACTED] PM 20352

1 Plain(16x16) \$142.50 \$142.50

Subtotal \$142.50
Disc 10.00% \$14.25
GST \$0.00
Total \$128.25

MAXIMS BAKERY FRASER
6387 FRASER STREET
VANCOUVER BC V5W 3A3
604-4681337

Wed 06/29/2022 [REDACTED] PM

Txn ID: #b18273a7

Type: DEBIT

PURCHASE

Interac

Number: ***** [REDACTED]

Account Type: CHECKING

Entry Mode: Chip

CVM: PIN VERIFIED

Mode: Issuer

Interac

AID: A0000002771010

TVR: 0080008000

IAD: 1506850400A100

TSI: E800

ATC: 0438

TC: CE706110FF0B4CAB

UN: 478E9A57

Response: APPROVED

Approval Code: 209362

Sub Total: \$128.25

Total: \$128.25

THANK YOU



Your Local Farmers Market Society
dba Vancouver Farmers Markets
 1316 Grant Street
 Vancouver, BC V5L 2X5
 Phone: 604-879-3276
 Fax: 604-253-3276
 info@eatlocal.org
 GST# [REDACTED]

Invoice

00004986

Bill To:

MLA George Chow Constituency Office
 112-2609 E 49th Ave
 Vancouver BC V5S 1J9

Balance Due: \$35.00

CANCELLATIONS MADE AFTER THE PAYMENT DEADLINE
 MAY BE SUBJECT TO A CANCELLATION FEE AND REGULAR
 CANCELLATION POLICIES APPLY.

Terms: Balance must be paid within two weeks receipt of invoice				Date	2022-07-13		Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	Trout Lake Community Table Jul 23	\$33.3334		\$33.33	5%		
Balance is due within two weeks of receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see Vendor Handbook for detailed payment instructions (Pages 19-20).				Invoice Subtotal		\$33.33		
				GST		\$1.67		
				Invoice total		\$35.00		
				Payments/credits applied		\$0.00		
				Outstanding balance		\$35.00		

Fresh Roots: Before Sunset Annual Fundraiser

Adult Ticket - regular CA\$100.47

David Thompson Secondary School, On the schoolyard farm, 1755 East 55th Avenue, Vancouver, BC V5P 1Z7, Canada

Thursday, 7 July 2022 from 4:30 PM to 7:30 PM (PDT)

Eventbrite Completed



Order Information

Name

Order #4013656369. Ordered by [REDACTED] on 4 July 2022 3:40 PM



Event Information:

We look forward to celebrating with you IN PERSON on the David Thompson Schoolyard Farm!

A few notes:

- Please ensure you print your ticket or have the PDF accessible to be scanned on-site!
- The event will take place rain or shine!

Rental Agreement



Vancouver Recreation Online
Services
Online Registration &
Reservations
at <http://recreation.vancouver.ca>
Vancouver, BC, CA V6G 1Z4

PHONE:(604) 873-7000
EMAIL:recreation@vancouver.ca

Rental Agreement # R125202

Status Issued
Date Jun 22, 2022 9:55 AM

Customer Name	██████████	Contact Phone Number	+1 ██████████
Customer Type	Customer	Email Address	██████████@leg.bc.ca
Mailing Address	#112-2609 East 49th Ave Vancouver, BC V5S 1J9		
System User	Internet User	Payer	██████████

Rental Fee	\$104.00
GST PB	\$5.20
Discounts	\$0.00
Subtotal	\$109.20
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$109.20
Total Payment	\$109.20
Refunds	\$0.00
Balance	\$0.00

Community Picnic

1 resource(s) 1 booking(s) **Subtotal: \$104.00**

Event Notes:

The permit holder shall indemnify the City of Vancouver and its Board of Parks and Recreation and all their respective officials, officers, employees and agents for and against any loss, injury, damage or expense they or any of them may suffer, incur or experience and shall indemnify them for and against any and all complaints, demands, claims, actions, suits and judgments for any loss, injury, damage or expense anyone else may suffer, incur or experience arising out of or in any way connected with the permitted activities or the use of the facilities identified in this Facility Permit.

Picnic Booking Expectations

Weekly picnic schedules are posted at each site, this schedule only includes picnic reservations submitted at least one week in advance. Designated picnic tables are painted green for non sheltered sites. You must keep a printed or electronic copy of your permit with you on the day of the event. The site may be occupied by non-permitted group, please present your permit and allow groups some time to vacate the area. If you have any issues, please call 3-1-1 to request a Park Ranger.

Refund Policy

If you need to cancel your permit after it's been confirmed, contact us at least 10 business days before your picnic reservation date. We charge a \$25 administration fee and refund you the remaining amount.

We are unable to provide refunds for requests made within 10 business days of your picnic reservation date.

Details for the Riverfront Park Picnic Site:

- Small Shelter
- Amenities include: 4 tables (not sheltered), 2 tables (sheltered), water tap
- Close by: tennis courts, half-court basketball, playground, river walkway and washrooms
- No inflatables allowed
- Map:https://vanmapp1.vancouver.ca/gmaps/covmap.htm?map=designated_picnic_locations&zoom=15&id=pn11

Allowed equipment and barbecues:

- You may bring a barbecue, one small table, blankets, and lawn chairs.
- Barbecue must be 75 cm off the ground.
- No barbecues are allowed on the sandy beach areas and no fires are allowed at any time.
- If there is an extreme fire warning all types of BBQ's will be banned.
- Coals must be doused with cold water and removed.
- A full clean up after you are finished is required.

88

SUPERMARKET (Kilgarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST#

26/07/2022

NHI

\$0.00

88888069221

LARGE NAVEL ORANGE CHOICE		
6.19	1b @ \$2.28/1b	\$14.11
LARGE NAVEL ORANGE CHOICE		
6.49	1b @ \$2.28/1b	\$14.80
LARGE NAVEL ORANGE CHOICE		
6.30	1b @ \$2.28/1b	\$14.36
LARGE NAVEL ORANGE CHOICE		
6.63	1b @ \$2.28/1b	\$15.12
LARGE NAVEL ORANGE CHOICE		
6.43	1b @ \$2.28/1b	\$14.66
LARGE NAVEL ORANGE CHOICE		
6.24	1b @ \$2.28/1b	\$14.23
LARGE NAVEL ORANGE CHOICE		
6.59	1b @ \$2.28/1b	\$15.03
LARGE NAVEL ORANGE CHOICE		
6.41	1b @ \$2.28/1b	\$14.61

SubTotal

\$116.92

TOTAL

\$116.92

Visa

\$116.92

SOLD TO: MLA George Chow
 112-2609 East 49th Ave
 Vancouver, BC V5S 1J9

INVOICE DATE August 4, 2022
 INVOICE NUMBER VBTFGC0822

Contact: [Redacted]
admin@vanbubbleteafest.ca

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth	114.00	\$114.00
		SUBTOTAL	114.00
		GST	5.70
			\$119.70
MAKE CHEQUES PAYABLE TO: Canadian Community Action and Restorative Empowerment Society [Redacted]			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

COSTCO

WHOLESALE

Willingdon #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

01 Member

575680 KS SMALL WIE	19.99
1942699 NESTLE 125CT	19.99 G
2816 HOT DOG BUNS	4.99
2047056 SUNCHIP 36CT	13.49 G
339431 HEINZ PICNIC	9.89
2816 HOT DOG BUNS	4.99
2118631 VARIETY 54CT	18.49 G
1682407 TPD/2118631	4.00-G
2816 HOT DOG BUNS	4.99
526829 OASIS APPLE	14.99
ENVIRO FEE C	0.48
DEPOSIT CL	2.40
1241043 BUBLY 24PK	9.49 G
ENVIRO FEE C	0.24 G
DEPOSIT CL	2.40
SUBTOTAL	122.82
TAX	2.89

**** TOTAL

125.71

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010019290 H

AUTH #: 7093Z 2022/08/11

Invoice Number: 010929

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES

2830 BENTALL ST VANCOUVER, BC V5M 4H4

PHONE: 604-431-3570 AUTO: 604-431-3572

PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST

REG #: 89 08/12/2008 TRANS #: 79

OPERATOR #: 89 Float: 001

076-2121-0 PROPANE CYL CLM \$ 23.99

SUBTOTAL \$ 23.99

GST 5% \$ 1.20

PST 7% \$ 1.68

TOTAL \$ 26.87

VISA TEND \$ 26.87

VISA PURCHASE



Indigo Distribution Centre

100 A fred Kuehne B vd., Bui ding 55, Brampton, ON L6T 4K4

On line Customer Service: 1-800-832-7569 Emai : invoices@indigo.ca

GST #: [REDACTED]

Aug 16, 2022

Billing Address:

[REDACTED]
Canada

Shipping Address:

George Chow MLA
112-2609 East 49th Ave
Vancouver, BC, V5S 1J9
Canada

ORDER NUMBER: **OR97446060**

ORDER PLACED: **Aug 02, 2022**

ITEM	QTY	PRICE	SUBTOTAL
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SHIPPED: Aug 03, 2022

Sports Kids Ring Toss Game	1	\$18.50	\$18.50
Sports Kids Bean Bag Toss	1	\$28.00	\$28.00

Subtota : \$46.50
Shipping and Hand ing: \$0.00
Shipping Taxes: \$0.00
GST: \$2.32
PST: \$3.26
This Shipment Tota : \$52.08
Amount Charged: \$52.08



REAL CANADIAN SUPERSTORE

RCSS 3185 GRANDVIEW HWY VANCOUVER..

*****6044366407*****

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(1)06700010485 SPRITE FM

GPMRJ

BEV. RECYCLING FEE

MRJ

0.12

DEPOSIT 1

1.20

(1)06210000893 CD GINGERALE

GPMRJ

BEV. RECYCLING FEE

MRJ

0.12

DEPOSIT 1

1.20

\$6.49 lmt 4, \$6.79 ea

2 @ \$6.49 ea

12.98

06827400014 NESTLE PURE WATR

MRJ

\$3.49 lmt 2, \$3.79 ea

1 @ \$3.49 ea

3.49

BEV. RECYCLING FEE

MRJ

0.48

DEPOSIT 1

2.40

31-MEATS

(2)06771400001 MAPLE LODGE WIEN MRJ

2 @ \$2.59

5.18

35-DELI

(2)04345400037 LL SMART DOGS MRJ

2 @ \$3.99

7.98

SUBTOTAL

35.15

G=GST 5% 13.22 @ 5.000%

0.66

P=PST 7% 13.22 @ 7.000%

0.93

TOTAL

36.74

-----TRANSACTION RECORD-----

save-on-foods #2244
River District
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

ALCAN FOIL WRAP	5.99	B
Ansell Disposable Gl	8.99	B
Choc Cupcakes 6pk	13.98	
2 @ 6.99		
CupCake Cake	30.99	
Vanilla Cupcakes 6pk	13.98	
2 @ 6.99		

Sub Total

\$73.93

Tax-Code	Taxable-Value	Tax-Value
GST	14.98	0.75
PST	14.98	1.05

BALANCE DUE

\$75.73

Credit

\$75.73

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST# [REDACTED]

2022-08-12 [REDACTED]

NHT

MURCOTT MANDARIN 2 LB BAG*

4 @ \$4.68ea. \$18.72

WATERMELON SEEDLESS USA

16.86 lb @ \$0.98/lb \$16.52

WATERMELON SEEDLESS USA

17.28 lb @ \$0.98/lb \$16.93

WATERMELON SEEDLESS USA

16.58 lb @ \$0.98/lb \$16.25

WATERMELON SEEDLESS USA

17.18 lb @ \$0.98/lb \$16.84

WATERMELON SEEDLESS USA

16.37 lb @ \$0.98/lb \$16.04

TOTAL

\$101.30

Visa

\$101.30

TRANSACTION RECORD

Killarney Chevron
2605 East 49th Ave
Vancouver, BC
V5S 1J9
604-435-1334

DATE: 2022-08-14 TIME: [REDACTED]

STORE #: 43117 TRANS #: 371486

Paypoint: 01K
GST: R101745552
PSTV: See PST # GSTV: See GST #

PRODUCT	QTY	PRICE	AMOUNT
ICE MADE IN STORE	1	3.69	3.69
ICE MADE IN STORE	1	3.69	3.69
TOTAL CAD		\$	7.38
DEBIT		\$	7.38

Purchase

NEW BHAIJA SWEET SHOP
& RESTAURANT
5740 FRASER STREET
VANCOUVER BC V5W 2Z5
PHONE: 604-323-2100
GST [REDACTED]

08/14/2022 SUN [REDACTED]

FOOD T1		\$62.50
SUBTOTAL		\$62.50
GST		\$3.13
TOTAL		\$65.63
CREDIT/DEBIT		\$65.63
CLERK 01	026566	00001

OPEN TUESDAY - SUNDAY
10 AM - 9 PM

HILLS BAKERY
THANK YOU
CALL AGAIN

REG 08-13-2022



000005

CT 1

1	COOKIES	T3	\$3.49
1	COOKIES	T3	\$3.49
1	COOKIES	T3	\$3.49
1	COOKIES	T3	\$3.49
1	COOKIES	T3	\$3.49
1	COOKIES	T3	\$3.49

TL \$20.94

CASH \$21.00

CG \$0.06

Progressive Intercultural Community Services
(PICS) Society



GALA & FUNDRAISER

FRIDAY, SEPTEMBER 16TH 2022 AT 6:00 PM

#205 - 12725 - 80TH AVENUE, SURREY,
BC, V3W 3A6
PHONE: 604-596-7722 FAX: 604-596-7722
www.pics.bc.ca

INVOICE

Invoice No. Gala35-0022

Invoice Date: 30-Aug-22

Payment Due: 05-Sep-22

Att: **MLA George Chow**

112 - 2609 E 49th Ave
Vancouver, BC V52 1J9

Quantity	ITEM	Regular Unit Price	Amount
1	PICS GALA -Regular Tickets	\$135.00	\$135.00
		Total Amount	\$135.00
		Payment Received	\$135.00
		Balance Due	\$0.00

Please mark your envelope: Attention: [REDACTED] PICS Gala 2022

Please make cheque payable to:

PICS

Mail To : # 205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6

VISA/MC/AMEX Please call: [REDACTED] 604-596-7722 ext. 233

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$531.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$393.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$925.23</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

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]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

New Democrat BC Government Caucus
 ATTN: [REDACTED]
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No: [REDACTED]

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

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

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply.	Total	\$341.25
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Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Payments/Credits	\$0.00
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We Appreciate Your Business.	Balance Due	\$341.25
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ASIAN STAR MEDIA INC
#202 - 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Inependence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business	Total Balance Due \$ 630.00
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GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.13

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 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 : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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 MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

THE 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.

INVOICE

INVOICE NUMBER

6127

DATE

Sept. 12, 2022

<u>DESCRIPTION</u>	<u>PRICE</u>
Advertisement in the Fall 2022 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00

INVOICE

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



TO : RICHMOND SOUTH CENTRE
 EMAIL INVOICE & T/S TO:
 HENRY.YAO.MLA@LEG.BC.CA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (604) 775-0891
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 376686
 OUR ORDER NO. : 18141700
 OUR REF. NO. : 635107
 CUSTOMER CODE : [REDACTED]
 DATE : September 15, 2022
 TERMS :
 TEARSHEET : 2
 SALESPERSON : SL
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT

IN CONJUNCTION WITH IO#18140300				
Sep 10,22	HENRY YAO MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR SAT + 15.00%	ROPCQP 9X 7	338.00	388.70 G

Sub-Total : 388.70
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 388.70 @5.00 % GST : 19.44

Total : 408.14

** Pay immediately upon receipt of invoice **

Balance : 408.14
 =====

Shared cost: \$25.50

*(US Client: C\$1=US\$0.7622)

Date : September 6, 2022
 Advertiser : Richmond South Centre New Client
 Address : Parliament Building
 Victoria, BC V8V 1X4
 Contact Person : 
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____

PUBLICATION: Ming Pao 29th Anniversary Sup. **INSERTION ORDER 18140300**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
OCT 15, 2022	ROP 4C	HENRY YAO MLA	one issue	1/4 page	@\$228	\$228
Shared cost: \$15.96						
REMARKS: In conjunction with io# 18141700					Sub-Total :	\$228
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$11.40
Total Amount :	\$239.40					
Payment Term By invoice	Tearsheet Y ² N					

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:



 Advertiser

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group



 Advertising Representative


Remarks :

1. All advertisements are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
2. Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$86.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$162.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$249.35</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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#

19/07/2022

CHARMIN ULTRA SOFT B/TISSUE 6S \$7.98 T12

SUB TOTAL \$7.98

GST \$0.40

PST \$0.56

TOTAL \$8.94

Visa \$8.94

Item count: 1

Trans:639300 Terminal:050100082-002004

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.

.NO POINTS GIVEN ON GIFTCARD REDEMPTION.

19/07/2022

Trans:639300 Terminal:050100082-002004

88Supermarket Killarney

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

CARD NUMBER:

DATE/TIME:

19/07/2022

REFERENCE #:

6628516500100117501

AUTH #:

096987

Visa Desjardins

A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans:639300

Terminal:050100082-002004

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

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FLYER IN YOUR INBOX WEEKLY.

.SHOP EVERY TUESDAY TO GET TRIPLE POINTS

.SEE DETAILS INSTORE.

.NO POINTS GIVEN ON GIFTCARD REDEMPTION.



INVOICE

Reference Nbr.: 091057
 Date: 14-Jul-2022
 Due Date: 13-Aug-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada

SHIP TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada
 Attn: [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		
		Net 30			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
WO	0037553	062372	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	AGH14018: Sanitizer Hands Free Gel 355ml Frag Free	1	Each	9.99	9.99 GP

NOTE:

Sales Total:	9.99
Less Discount:	0.00
[REDACTED] GST (5%):	0.50
[REDACTED] PST (7%):	0.70

Total (CAD): 11.19



INVOICE

Reference Nbr.: 091413
 Date: 15-Jul-2022
 Due Date: 14-Aug-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada

SHIP TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada
 Attn: [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT			
		Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON		CUSTOMER P.O. NO.	
WO	0037548	062369	[REDACTED]			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	AVE22805: Label Barcode Square 1-1/2x1-1/2	1	Pkg	15.99	15.99	GP
2	BAO1711308: Envelope Nat Kraft 9x12" 100/pk	1	Pkg	19.71	19.71	GP

NOTE:

Sales Total:	35.70
Less Discount:	0.00
[REDACTED] GST (5%):	1.79
[REDACTED] PST (7%):	2.50

Total (CAD): 39.99



INVOICE

Reference Nbr.: 121197
 Date: 14-Sep-2022
 Due Date: 14-Oct-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada

SHIP TO:

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada
 Attn: George Chow, MLA

CUSTOMER REF. NBR.		TERMS	CONTACT			
		Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON		CUSTOMER P.O. NO.	
WO	0048420	083947	[REDACTED]			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	KCC48040: Bath Tissue 2Ply 550 Shts 40Cs	1	Carton	60.54	60.54	GP
2	KOD9891160: Paper Photo 8.5x11 100/pk	1	Pkg	30.89	30.89	GP

Sales Total: 91.43

NOTE:

[REDACTED] **GST (5%):** 4.57
 [REDACTED] **PST (7%):** 6.40

Total (CAD): 102.40

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$166.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$157.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$324.03</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

Customer	[REDACTED]
Date	7/1/2022
Invoice	0000666026
Customer PO	
Due Date	7/31/2022

Bill to:

GEORGE CHOW, MLA FOR VANCOUVER -
 FRASERVIEW
 2609 E 49TH AVE #112
 VANCOUVER, BC V5S1J9

Balance Forward	\$70.00
Payments	-\$70.00
Credits	\$0.00
Charges	\$70.00
Balance Due	\$70.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00

IMPORTANT MESSAGES

Urban Impact is pleased to announce that we can now provide our customers with a unique and specialized Refund Beverage Container service. For more information please call us at 604 273-0089 ext 1.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW - 2609 E 49TH AVE #112

07/01/22 - 09/30/22	1.00	On-Site Shredding	59.52
		Fuel Surcharge	7.14
		Pre-tax Site Charges	66.66
		Goods and Services Tax (GST) [REDACTED]	3.34
		Site Total	70.00
		Pre-tax Current Charges	66.66
		Goods and Services Tax [REDACTED]	3.34
		Invoice Amount	70.00

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

Customer	Date	Balance Due
GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S1J9	7/1/2022	\$70.00
	Invoice	Current Invoice Amount
	0000666026	\$70.00



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

Amount Enclosed
Cheque No

Account number

Bill number

Bill date

Page

2472428649

May 27, 2022

7 of 18



Mobile

Monthly charges

May 28 - Jun 27

\$

Fido Payment Program - 12GB

60.00

Total monthly charges**60.00****Usage summary**

Ending May 27, 2022

Usage type**You used****\$**

Voice Min. used and incl. in package

191:00 min:sec

Data 12GB Data

6.82 GB

Msg Messaging Bundle - Incl - Sent

167 msg

Text Msg Canada to/from US or Intl - Incl - Sent

1 msg

Total usage**0.00****Total before taxes****60.00**

GST

3.00

PST

CO paid \$10.56

4.20

Total for Mobile**567.20**

Account number

[REDACTED]

Bill number

2484366070

Bill date

Jun 27, 2022

Page

7 of 18



Mobile

[REDACTED]

Monthly charges

Jun 28 - Jul 27

\$

Fido Payment Program - 12GB

60.00

Total monthly charges

60.00

Usage summary

Ending Jun 27, 2022

Usage type

You used

\$

Voice Min. used and incl. in package

280:00 min:sec

Data 12GB Data

11.81 GB

Msg Messaging Bundle - incl - Sent

90 msgs

Total usage

0.00

Total before taxes

60.00

GST

3.00

PST

4.20

Total for Mobile

567.20

CO paid \$23.76

Legend: No charge

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

CHK 693202

08/31/2022

XXY [REDACTED] Drawer: 1 Reg: 1

Order

Activate Card 30.00

Subtotal 30.00

Discounts 0.00

Tax 0.00

Total 30.00

Change Due 0.00

Payments

Sbux Card 30.00

XXXXXXXXXXXX [REDACTED]

Check Closed

08/31/2022 [REDACTED]

Activate [REDACTED]

New Balance: 30.00

Card is not registered.

Sign up at

www.starbucks.ca/register

SBUX Card x [REDACTED] New Balance: 0.90

Card is registered.

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Account number

[REDACTED]

Bill number

2516814457

Bill date

Jul 27, 2022

Page

7 of 18



Mobile [REDACTED]

Monthly charges	Jul 28 - Aug 27	\$
Fido Payment Program - 12GB		60.00
Total monthly charges		60.00

Usage summary Ending Jul 27, 2022

Usage type		You used	\$
Voice	Min. used and incl. in package	513:00 min.sec	✓
Data	12GB Data	8.30 GB	✓
	Data Bytes (1 session(s))	075.17 MB	✓
Msg	Messaging Bundle - Incl - Sent	1.02 msgs	✓
Total usage			0.00

Total before taxes **60.00**

GST [REDACTED]	3.00
PST [REDACTED]	4.20

Total for Mobile [REDACTED] **CO paid \$23.28** **\$67.20**

Legend: ✓ No charge

For full details of usage on this service, see page 15

So we're clear, unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and by a Canadian member.



Your services include:

Fido Payment Program - 12GB

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Vicemail
- Call Waiting
- Conference Call
- Data Overage Protection: Data is paused once you hit your plan's limit. To un-pause, you can add more data.



For your complete billing details including talk, text and data usage please visit fido.ca/myaccount.