

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,120.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$351.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,472.48</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

624884

Vancouver Poppy Fund
 225-2520 Columbia Street
 Vancouver BC V5Y3E9

DATE	Nov 14/23
TAX REG. NO. N° DE TAXE	

INVOICE
 FACTURE
 STAPLES 518

SOLD TO VENDU A	GEORGE CHOW - MLA - VAN. FRASERVIEU	SHIP TO EXPÉDIER A	S. MEM. PARK.
ADDRESS ADRESSE	2609 E. 49TH AVE.	ADDRESS ADRESSE	
	VAN. BC V5S 1J9		

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	# 20 WREATH + RIBBON	125.00		125.00
	GEORGE CHOW - MLA			
	VANCOUVER FRASERVIEU			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	125.00





Member Name: Chow, George MLA

Expense Description	Attending Events
Vendor	LNy Spring Festival Gala Chinatown
Amount	\$55.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP, 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlan Store
#2740-2929 Barnett Hwy., Coquitlan, B.C. V3B 5R5
Ph: (604) 945-3818 / Gst# 135747137RT

02/07/24 [REDACTED] Service Counter

031241897 \$0.00
GROCERY
 GARDEN STRAWBERRY LUCKY CANDY W \$34.24 @
 8 @ \$4.28ea.
 嘉頓草莓利是糖

Points 20 \$0.00

 SUB TOTAL \$34.24
 GST \$1.71

TOTAL \$35.95
 Master \$35.95

Total points in this transaction: [REDACTED]
 Points balance
 Item count: 8

02/07/24 [REDACTED] Service Counter
 Trans:318387 Terminal:050015068-008051

T&T SUPERMARKET #008
 #2740 COQUITLAN CTR
 2929 BARNET HIGHWAY
 COQUITLAN, BC V3B5R5
 (604) 945-3818
 PURCHASE

HID: 5532204
 TID: X5532204
 Batch #: 484
 02/07/24
 AUTH #: 08519Z
 MasterCard

Ref #: 163
 Seq. #: 4840010011630

***** [REDACTED] **/**
 Total \$35.95

00 APPROVED 08519Z 001

ROGERS MC
 AID: A0000000041010
 TVR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You/Merci!
 Please Come Again!
 CUSTOMER COPY

Trans:318387 Terminal:050015068-008051

STORE: 10008
 CODE: 020724 142651 8387 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
 www.tntsupermarket.com

[REDACTED]

Eligible amount for point calculation: \$34.24

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP, 加入大統華積分獎勵計劃!

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C., V3B 5R5
Ph: (604) 945-3818 / Gst# 135747137RT

01/21/24 [REDACTED] Van

031241897 \$0.00
GROCERY
GARDEN STRAWBERRY LUCKY CANDY
8 @ \$4.28ea. W \$34.24 G
嘉頓草每利是糖

Points 20 \$0.00

SUB TOTAL \$34.24
GST \$1.71

TOTAL \$35.95
Master \$35.95

Total points in this transaction: [REDACTED]

Points balance : [REDACTED]

Item count: 8

01/21/24 [REDACTED]

Trans:134747

Terminal:050015066-008007

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204

TID: R5532204

Batch #: 461

01/21/24

AUTH #: 09633Z

MasterCard

***** [REDACTED]

Total

Ref #: 222

Seq. #: 4610010012220

/

\$35.95

00 APPROVED 09633Z 001

ROGERS MC

AID: A0000000041010

TUR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:134747

Terminal:050015066-008007

STORE: 10008

CODE: 012124 164307 4747 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

[REDACTED]

Eligible amount for point calculation: \$34.24

88

SUPERMARKET (Killarney)
www.88supermarket.ca
2611 East 49th Ave,
VANCOUVER BC
604-438-0869
GST# 77262 0084 RT0001

13/02/2024

PRODUCE

TAIWAN PONKAN MANDARINS	
4.31 lb @ \$2.68/lb	\$11.55
TAIWAN PONKAN MANDARINS	
4.05 lb @ \$2.68/lb	\$10.85
TAIWAN PONKAN MANDARINS	
3.88 lb @ \$2.68/lb	\$10.40
TAIWAN PONKAN MANDARINS	
4.06 lb @ \$2.68/lb	\$10.88
TAIWAN PONKAN MANDARINS	
4.00 lb @ \$2.68/lb	\$10.72

TOTAL	\$54.40
Master Card	\$54.40

Item count: 5

Trans:902108 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.

88

SUPERMARKET (Killarney)
www.88supermarket.ca
2611 East 49th Ave.
VANCOUVER BC
604-438-0869
GST# 77262 0084 RT0001

13/02/2024

PRODUCE

TAIWAN PONKAN MANDARINS	
4.13 lb @ \$2.68/lb	\$11.07
TAIWAN PONKAN MANDARINS	
3.91 lb @ \$2.68/lb	\$10.48
TAIWAN PONKAN MANDARINS	
3.98 lb @ \$2.68/lb	\$10.67
TAIWAN PONKAN MANDARINS	
4.95 lb @ \$2.68/lb	\$13.27

TOTAL	\$45.49
Debit card	\$45.49

Item count: 4

Trans:653019 Terminal:050100082-002003

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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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,538.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,576.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,114.35</u></u>

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

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	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	\$630.00

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.70

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.71



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

INVOICE

IN ACCOUNT WITH

(████) **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

Jl contact: ████████

Authorized by: ████████████████

Email / phone / fax: ██

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		TOTAL	\$1,627.50

GST No. 874083827 RT0001
 Please make all cheques payable to JEWISH INDEPENDENT

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
MLA Share = \$15.90			

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
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South Asian Link Publications Ltd

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



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

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



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

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [REDACTED]

[REDACTED]
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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali 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			

CO Paid \$19.09

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

[REDACTED] 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

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.04

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

I wish to use my credit card:

VISA  AMEX

CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is

I would like to change my ad. Simply follow these instructions

Please send me a new proof

PLEASE SIGN

DATE

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



AFFINITY BRIDGE

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

Invoice ID **8516**
 Issue Date **2024/01/01**
 Due Date **2024/01/31 (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 <i>Ravi Parmar.</i>	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 <i>Joan Phillip.</i>	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

Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
 Vancity Direct Transfer - Relationship # 9398206

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.

Joong Ang Media Ltd.
 DBA: 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 #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly
www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

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 : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

 Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **
 Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

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 : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 356-0554
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00		Subtotal \$680.00
		GST 5% \$34.00
		TOTAL CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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.	KW20230085	
	Invoice No.	379564	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **63028**

Date: 01/11/2024

Sold to: **George Chow, MLA**
 112-2609 East 49th Ave.
 Vancouver, B. C. V5S 1J9

Description	Quantity	Amount
Inclusive Red Pocket by gold foil	1,000	280.00
Special New die charge	1	300.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c	500	92.00
Couirer charge	1	15.00
Subtotal:		687.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		34.35
PST		47.04
Inter Print Ltd. GST: #87298 2293 RT0001		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		768.39
Prepared by	Received by	Deposit
		Balance Due

THE REVUE

1736 East 33rd Ave.
Vancouver, BC V5N 3E2

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6290

DATE

March 12, 2024

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

DESCRIPTION

PRICE

Advertisement in the Spring 2024 edition

\$50.00

PST

3.50

GST

2.50

TOTAL

\$56.00

溫哥華華埠獅子會
VANCOUVER CHINATOWN LIONS CLUB

70th Anniversary Medal of Merit Gala
Years CELEBRATION

Date: March 20, 2024 (Wednesday)
Reception: 6:15 pm Dinner: 7:00 pm
Place: Floata Seafood Restaurant
180 Keefer St, Vancouver, Chinatown Plaza
Tickets: \$90

Net proceeds: Chinatown Medical and Scholarship Foundation
Chinese Canadian Museum
Lions Clubs International Foundation

Guest Speaker:
Lions Intl President
DR. Patti Hill



MISSION 1.5
CHANGING THE WORLD

Grace Wong
Medal of Merit Recipient



Program Book Advertisement Order Form

Name:	MLA George Chow	Order Form #:	
Club or Company Name:	Member of Legislative Assembly of British Columbia		
Address:	112-2609 E49th Ave, Vancouver, BC V5S 1J9		
Email:	george.chow.MLA@leg.bc.ca		
Telephone:	604-660-2035	Signature:	

Please order one of the following advertisement format:

Ad Position	Price	Size	Select	
Full Color (4C) Program Book				
Inside Front Cover	\$1,000	8.5" x 11"	<input type="checkbox"/>	Left <input type="checkbox"/> Right
Center Spread	\$1,000	8.5" x 11"	<input type="checkbox"/>	Left <input type="checkbox"/> Right
Back Cover	\$1,000	8.5" x 11"	<input type="checkbox"/>	
Full Page	\$500	8.5" x 11"	<input type="checkbox"/>	
1/2 Page	\$300	8" x 5.25"	<input checked="" type="checkbox"/>	

Gala Ticket \$90 per ticket x _____ Tickets = \$ _____



Cheque payable to: Vancouver Chinatown Lions Club

Event Chair: PDG [REDACTED] [REDACTED] 604-290-2808

Please submit your print ready advertisement design no later than March 6, 2024
leesyus@gmail.com

Person in charge:	[REDACTED]	Tel:	604-660-2035
Date:	March 12, 2024	Payment Method:	Email transfer

CO paid \$150



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 1167
 DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		\$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
MLA Share = \$72.94			



SUBTOTAL	\$972.58
GST# 857602858	\$48.63
CC FEE	
TOTAL	\$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H4T4 Canada
 accounting@hamyari.ca | 604-729-2970
 GST/HST: 791244320RT0001

Invoice #008007

Issue date
 Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyari Media- Date: March 1, 2024

Ad link:

<http://archive.hamyari.ca/books/qtws/#p=11>

Issue No.207 - Hamyari Media- Date: March 15, 2024

Ad link:

<http://archive.hamyari.ca/books/gdgh/#p=11>

We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
 New Democrat BC Government Caucus
 [REDACTED]@leg.bc.ca
 [REDACTED]
 East Annex, Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice Details

PDF created March 21, 2024
 \$829.50

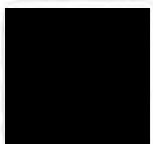
Payment

Due April 20, 2024
 \$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due \$829.50

MLA Share = \$27.65



Pay online



Or open the camera on your mobile device and place the QR code in the camera's view.

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 : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 [REDACTED]
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 953-4659
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice ** Balance : 1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Chow, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$355.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$76.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$432.43</u></u>

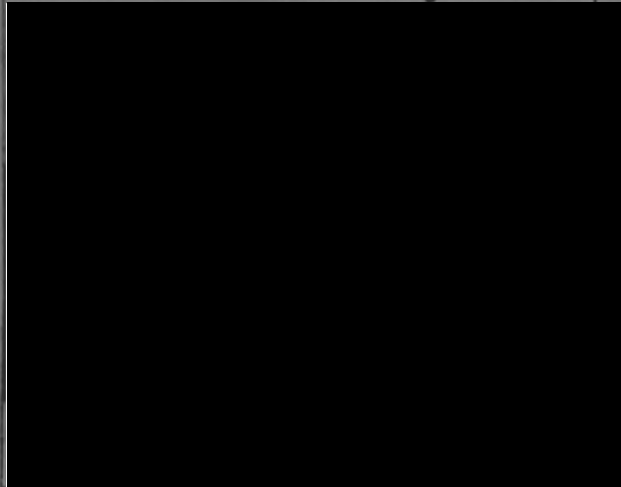
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

Walmart *



STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC
V3B 5R5
778-284-3310

ST# 01208 OP# 001431 TE# 12 TR# 08141
ROY 18PK 006343571175 \$23.97 E
SUBTOTAL \$23.97
GST 5.0000% \$1.20
PST 7.0000% \$1.68
TOTAL \$26.85
MCARD TEND \$26.85

ROGERS MC **** *RF 1
APPROVAL # 08140Z
REF # 402900789421
PAYMENT SERVICE - A
AID A0000000041010
TC 05766A2B682AC91F
TERMINAL # WMTKPO09367
*NO SIGNATURE REQUIRED

01/28/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 1434 3931 0414 9704 3183



THANK YOU FOR SHOPPING WITH US
01/28/24

CUSTOMER COPY

RECEIPT

Sold to: MLA George Chow, Vancouver-Fraserview

George.Chow.MLA@leg.bc.ca

(604) 660-2035

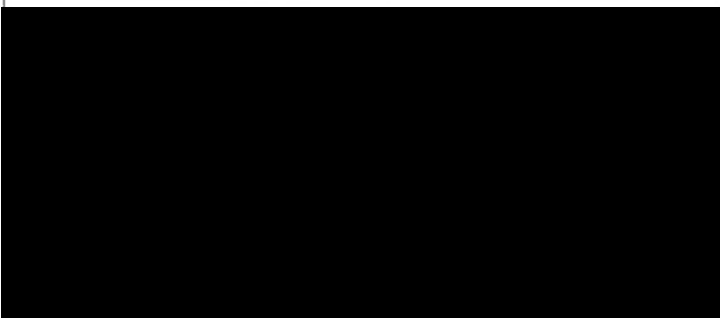
112—2609 E 49th Ave
Vancouver BC, V5S 1J9

Signature (upon receipt received)

Date: _____

QTY	ITEM	PRICE
1	<i>Poems and Essays from the Maple Grove</i> — book	\$49.80

Sold by:



Signature (upon payment received)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Chow, George

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4.00</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$633.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$52.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$686.44</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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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



Account number

Bill number
2733955511

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Dec 04, 2023

Page
3 of 18



Monthly charges

Dec 05 - Jan 04

\$

Infinite +20 Financing	80.00
Savings: Wireless Plan	-25.00
Savings: Automatic Payments Discount	-5.00
Enhanced VM included in Plan	0.00
Credit: Financing Program Promotion	-15.00
Total monthly charges	35.00

Usage summary

Ending Dec 04, 2023

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1335:00 min:sec	✓
Voice Non-shared Minutes	499:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	14.78 GB	✓
Msg (S) Messaging Bundle - Received	83 msgs	✓
Messaging Bundle - Sent	42 msgs	✓
Total usage		0.00

Total before taxes

35.00

GST: 815781448	1.75
PST	2.45

Total after taxes

39.20

Additional charges & credits (after applicable taxes)

\$

Financed: Monthly Device Payment	Dec 03	43.86
Financed: Monthly Device Tax Payment - GST	Dec 03	3.65
Financed: Monthly Device Tax Payment - PST	Dec 03	5.10
Total additional charges and credits		52.61

(*Credits include GST/HST/IGST/QC IPT where applicable)

Total for Wireless \$91.81

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

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).

CO Paid \$17.50



Account number
[REDACTED]

Bill number
2748368515

Bank Payment ID
[REDACTED]
11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Jan 04, 2024

Page
3 of 24

Wireless [REDACTED]

Monthly charges	Jan 05 - Feb 04	\$
Infinite +20 Financing		80.00
Savings: Wireless Plan		-25.00
Savings: Automatic Payments Discount		-5.00
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		35.00

Usage summary	Ending Jan 04, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	2035:00 min:sec	✓
Voice Non-shared Minutes	1067:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	15.01 GB	✓
Msg (S) Messaging Bundle - Received	72 msgs	✓
Messaging Bundle - Sent	36 msgs	✓
Total usage		0.00

Total before taxes	35.00
GST: 815781448	1.75
PST	2.45
Total after taxes	39.20

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment Jan 03	43.86
Financed: Monthly Device Tax Payment - GST Jan 03	3.65
Financed: Monthly Device Tax Payment - PST Jan 03	5.10
Total additional charges and credits	52.61

(*Credits include GST/HST/QST where applicable)

Total for Wireless [REDACTED] \$91.81

Legend: (S) Shared Services | ✓ No charge

CO paid \$17.50

For full details of usage on this service, see page 5

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).

CHANGES TO YOUR MOBILE PLAN RATE



Account number	Bill number 2762795628	Bank Payment ID	Bill date Feb 04, 2024	Page 3 of 19
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11-digit Bank Payment ID for Online/Telephone banking



Monthly charges	Feb 05 - Mar 04	\$
Infinite +20 Financing		87.00
Savings: Wireless Plan		-25.00
Savings: Wireless Plan		-7.00
Savings: Automatic Payments Discount		-5.00
Enhanced VM included in Plan		0.00
Credit: Financing Program Promotion		-15.00
Total monthly charges		35.00



Usage summary	Ending Feb 04, 2024	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	1643:00 min:sec	✓
Voice Non-shared Minutes	1017:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	8.90 GB	✓
Msg (S) Messaging Bundle - Received	27 msg	✓
Messaging Bundle - Sent	10 msg	✓
Total usage		0.00

Total before taxes	35.00
GST: 815781448	1.75
PST	2.45
Total after taxes	39.20



Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment Feb 03	43.86
Financed: Monthly Device Tax Payment - GST Feb 03	3.65
Financed: Monthly Device Tax Payment - PST Feb 03	5.10
Total additional charges and credits	52.61



(*Credits include GST/HST/QST where applicable)

Total for Wireless **\$91.81**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 5

CO paid \$17.50

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).