

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$935.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$935.41</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Filipino Canadian Community & Cultural Society of British Columbia

4657 Buxton Court
Burnaby BC V5H 1J1
armi@filipinobc.com

INVOICE

BILL TO
George Chow
112-2609 E49th Ave
MLA George Chows Community office
Vancouver British Columbia
V5S 1J9

INVOICE 1136
DATE 04/20/2024
TERMS Net 30
DUE DATE 05/20/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Community Organization	Exhibitor-Shared Tent	1	250.00	250.00

BALANCE DUE **\$250.00**

Thank you for registering!

The following information was recorded for your registration:

NOTE: Due to the student competition training and meal preparation process, we will be unable to accomodate any allergies or special dietary requirements.

Asian Culinary Arts Fundraising Dinner

Monday, June 17, 2024 6:00 PM

Single Ticket	\$125.00
George Chow	
Total	\$125.00

Amount paid: \$125.00

Payment Method: MasterCard Credit card ending in [REDACTED]

Date: 5/6/2024

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event!



*Free Support
to Live & Work
in British Columbia*

Progressive Intercultural Community Services Society

May 21, 2024

To Whom It May Concern,

This letter certifies that a payment in the amount of \$150.00 was made on April 12th, 2024. This payment was made via Mastercard ending in [REDACTED]

This payment was made to purchase one ticket for the Progressive Intercultural Community Services Society Gala held on April 12th, 2024 at Fraserview Banquet Hall.

If you have any questions or concerns, please do not hesitate to contact me.

[REDACTED]
[REDACTED]
President & CEO

Progressive Intercultural Community Services (PICS) Society

Tel: 604.596.7722, Ext.104

Cell: 604.785.7734

Fax: 604.596.7721

[REDACTED]@pics.bc.ca

DIRECTOR OF FINANCE & CONTROLLER

Progressive Intercultural Community Services (PICS) Society

Tel: 604.596.7722, Ext:106

Fax: 604.596.7721

E-mail: [REDACTED]@pics.bc.ca

"I acknowledge with respect that my work takes place within the ancestral, traditional and unceded territories of Indigenous Peoples"



Invoice



Customer No.	Date	Ticket #
██████████	May 15, 2024	T1-149800

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 GEORGE CHOW
 ROOM ██████
 NDP
 VANCOUVER-FRASERVIEW
 VICTORIA, BC
 (██████████)

Empty box for additional information or notes.

Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	38.40

Cust PO #: ██████
 Sls rep: ██████
 Ship date: ██████
 Location: 01

Ship-via code: ██████
 Terms: Net due in 30 days



Subtotal:	38.40
GST:	1.92
PST:	2.69
Total:	43.01

Tender:	
A/R Charge	43.01
Net tender:	43.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Chow.MLA, George

From: Chinese Canadian Museum <booking@chinesecanadianmuseum.ca>
Sent: May 31, 2024 12:23 PM
To: Chow.MLA, George
Subject: Receipt from Chinese Canadian Museum | 華裔博物館收據

You don't often get email from booking@chinesecanadianmuseum.ca. [Learn why this is important](#)



CHINESE
CANADIAN
MUSEUM
華裔博物館

Transaction ID: **POS-16257**

Payment Date: 31/05/2024

Dear **George Chow**

Thank you for being part of the Chinese Canadian Museum journey. 謝謝您支持華裔博物館。

TICKETS

📍 Spark Community Dinner 2024

📍 Floata Seafood Restaurant — 180 Keefer St, Vancouver, BC V6A 1X4

• **Thu July 4, 2024 @ 5:30PM**

Single Ticket x1

\$125.00

Thank you for supporting the Chinese Canadian Museum!

Subtotal: \$125.00

Sold: \$125.00

Invoice



Customer No.	Date	Ticket #
██████████	April 17, 2024	T1-148840

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 GEORGE CHOW
 ROOM 137
 NDP
 VANCOUVER-FRASERVIEW
 VICTORIA, BC
 (604) 660-2035

Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1328	CRAYONS 6 PACK	2.00	EACH	120.00

*Invoice → emailed through
 Centerpoint to office.
 04/17/24*

Subtotal:	120.00
GST:	6.00
PST:	8.40
Total:	134.40

Tender:	
A/R Charge	134.40
Net tender:	134.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

溫哥華華商會

Vancouver Chinatown Merchants Association

508 Taylor Street, Vancouver, BC, V6B 6M4, CANADA
 Email: vcmaCanada@gmail.com Tel: (604) 682-8998 Fax: (604) 682-8939
 GST# 10816 6448

Sold To:

Customer ID: [REDACTED]

Invoice No.:

Hon. George Chow, MLA (周炯華省議員)

68339

Ship To:

112 - 2609 East 49th Avenue, Vancouver, BC, V5S 1J9

Date: 28-May-24

Tel: (604) 660-2035 Ext:

Fax: (604) 660-2368

PST# [REDACTED]

Line	Item #	Tax	Description	Qty	Unit	Price	Net Price	Ext. Price
1	ZZ00007		Fundraising Dinner Ticket	1	Each	\$108.00		\$108.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								

Sub-total:	\$108.00
7.00% PST on \$0.00:	
5.00% GST on \$0.00:	
Total:	\$108.00

COD, 2% interest per month thereafter.

*Note: "b"=PST & GST taxable, "g"=GST taxable.

Payment Options

- Cash
- Cheque
- e-Transfer [REDACTED]
- Direct Deposit

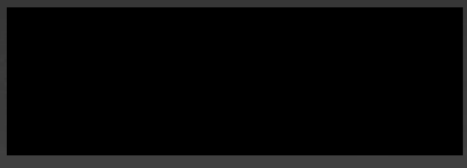


Confirmation

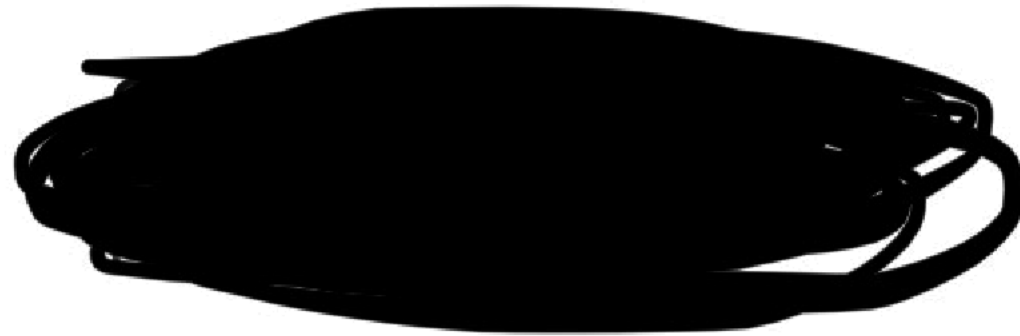
Money Sent

The recipient will be notified.

Confirmation #



From Account



Recipient

Vancouver Chinatown Merchants Association



Security Question

who is this ticket for

Answer

.....

Amount

\$108.00

Message

Vancouver Chinatown Merchant Association Wednesday June 19,2024 dinner & fundraiser at Floata Seafood Restaurant

Interac e-Transfer® Fee

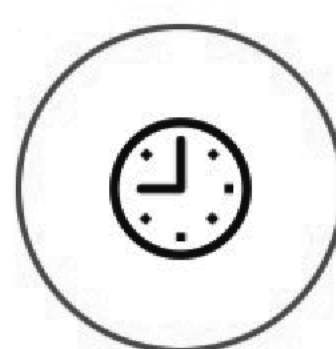
\$0.00



SEND



MANAGE



VIEW

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$414.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$414.39</u></u>

Note 1

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

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



JEWISH SENIORS ALLIANCE
OF GREATER VANCOUVER

Senior Line Magazine Advertising Rates and Contract 2024-2025

Options	Size & Placement	Cost One Issue	Cost Two Issues	Annual Rate (10% discount for two issues paid in advance)
1. Full page	7 ¾ x 10 ¼ or 8.5" x 11" + bleed ¼"	\$890	\$1,780	\$1,602
2. Inside front cover full page	8.5" x 11" + bleed ¼"	\$1,320	\$2,640	\$2,376
3. Inside back cover full page	8.5" x 11" + bleed ¼"	\$1,200	\$2,400	\$2,160
4. Half page	7 ¾" x 4 ¾" (horizontal/landscape format)	\$467	\$934	\$841
5. Inside front cover half page	7 ¾" x 5" (horizontal/landscape format)	\$693	\$1,386	\$1,247
6. Inside back cover half page	7 ¾" x 5" (horizontal/landscape format)	\$630	\$1,260	\$1,134
7. Quarter page	3 ¾" x 4 ¾" (vertical/portrait format)	\$256	\$512.00	\$460.80
8. Business card	3 ¾" x 2"	\$139	\$278	\$250

Please supply press-ready adverts in digital format (pdf or jpg preferred, minimum 300 PP, I CMYK colour),
Attn: [REDACTED]@jsalliance.org, telephone 604 732-1555.

Advertiser/Company Name Henry Yao, MLA for Richmond South Centre

Contact Person [REDACTED] Constituency Advisor _____ Email [REDACTED]

Billing Address 149 - 6386 No. 3 Road City, Prov, PC Richmond, BC V6Y 0L8

Landline [REDACTED] Mobile _____ Fax _____

Select ad size 1/2 page **\$467** One Issue Two Issues Annual (two issues paid in advance)

Returning Advertiser Same Ad New Ad Need help with new Ad yes no

Select Payment Option Cheque Credit Card Visa/MC

Name on Card Number Expiry Date CVV

Signature [REDACTED] Date March 28, 2024

Cheques payable to [REDACTED] Jewish Seniors Alliance of Greater Vancouver, 800 East Broadway, Vancouver, BC V5T 1Y1

Senior Line is a bi-annual publication of the Jewish Seniors Alliance distributed to seniors in the Lower Mainland (400+), libraries and community centers (1000+). Our digital archive is found at www.jsalliance.org.

800 East Broadway, Vancouver, BC V5T1Y1 office@jsalliance.org | www.jsalliance.org

Telephone/Fax: 604-732-1555 | Peer Support Services: 604-267-1555

BC Society No. S-0046286 BN 883621401 RR0001

Rev. Feb/2024

MLA Share = \$77.83



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

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 Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS

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 # 1985
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
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
	MLA Share = \$24.23	Total: \$630.00

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.37

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	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
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment


Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due \$420.00

CO Paid \$14.00

Pay online

To pay your invoice go to 
Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! GST On Sales		600.00	600.00	
	MLA Share = \$24.23		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.87

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10.49</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

THANK YOU FOR SHOPPING AT
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1085
GST REGISTRATION #894439306RT
REG #:1 04/15/2024 [REDACTED] TRANS #:151
OPERATOR #: 178 Float: 001

059-4405-6	MG ALL PURP 28.	\$	9.99
	SUBTOTAL	\$	9.99
	GST 5%	\$	0.50
	PST 7%	\$	0.00
	TOTAL	\$	10.49
	M/C TEND	\$	10.49

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2024/04/15 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 03820Z
A0000000041010
MASTERCARD
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$352.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$352.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

License Plate Number

Expires Date/Time

Apr 28, 2024 **AM**

Purchase Date/Time: [Redacted] Apr 27, 2024
Start Date/Time: [Redacted] Apr 27, 2024

Parking: \$10.50

Total Due: \$10.50

Paid: \$10.50

Rate: \$10.50 Expires 9AM

Payment Type: CC (Chip)

AD:

EIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU

RECEIPT

Tsawwassen
Lot [REDACTED] - Short Term

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] [REDACTED]

MAY 16, 2024

Purchase Date/Time: [REDACTED] May 15, 2024

Total Due: CAD\$23.00 Rate: \$23 - 1 Day

Total Paid: CAD\$23.00 Pmt Type: CC (Chip)

Ticket #: 00012395 AID: A00000000031010

S/N #: [REDACTED] APL: VISA CREDIT

Setting [REDACTED] Term New

Mach Name: Meter - [REDACTED]

CVM: NO CARDHOLDER VERIFICATION

**** [REDACTED] Visa

Auth #: 02116I

Thank you for parking
with BC Ferries

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458502

**** PURCHASE ****

05-15-2024
Acct # ***** RF
Card Type MC
A0000000041010

Trace # 5305
Inv. # 5790
Auth # 03353Z RRN 001417013

Purchase \$43.90
Tip \$7.90
Total \$51.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHECK # 647368 DATE 5/15/24
TABLE # [REDACTED] TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	SMALL CAESAR	7.95
	GARLIC TOAST	3.25
	CUP DAILY SOUP	5.00
	SMALL GARDEN SALAD	6.95
	GARLIC TOAST	3.25
	BLACKENED CHICKEN KAISER	17.50
	SUBTOTAL	43.90
	TOTAL	43.90

SUBTOTAL 43.90

TOTAL DUE 43.90

TOTAL TAX INCLUDED IN BILL
GST IN 2.10

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

Date issued: 14/May/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]

-

-

-

[REDACTED]

DEPARTS	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)	[REDACTED] 15/May/2024
------------------------	---------------------------

ARRIVES	TIME/DATE
---------	-----------

Victoria (Swartz Bay)	[REDACTED] 15/May/2024
-----------------------	---------------------------

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$69.65
3x 12+ years	\$56.10
Total	\$125.75
Amount paid	\$125.75

Due at terminal:	\$0.00
-------------------------	---------------



Your booking is confirme...

Date issued: 15/May/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
-
-
-
[Redacted]

DEPARTS	TIME/DATE
---------	-----------

Victoria (Swartz Bay)	[Redacted] 15/May/2024
-----------------------	---------------------------

ARRIVES	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)	[Redacted] 15/May/2024
------------------------	---------------------------

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$69.65
3x	12+ years	\$56.10
Total		\$125.75
Amount paid		\$125.75
Due at terminal:		\$0.00



Parking Reservation: CVA...

05/15/2024 [REDACTED]
AM

to

05/15/2024 [REDACTED]
PM

Time	Rate	Amount
May 15, 2024 [REDACTED] - May 15, 2024 [REDACTED]	Hourly	\$3.00
May 15, 2024 [REDACTED] - May 15, 2024 [REDACTED]	Hourly	\$3.00
May 15, 2024 [REDACTED] - May 15, 2024 [REDACTED]	Hourly	\$3.00
May 15, 2024 2:40 PM - May 15, 2024 3:39 PM	Hourly	\$3.00
May 15, 2024 [REDACTED] - May 15, 2024 [REDACTED]	Hourly	\$3.00

Convenience Fee \$0.35

Transaction Fee \$0.15

City Taxes 5.000% \$0.74

Promo Code: Amount:

Charged: \$15.50

Card xxxx-xxxx-xxx [REDACTED]

GST# 120996095RT0005



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$130.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$130.80</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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	Bank Payment ID	Bill date	Page
[REDACTED]	[REDACTED]	[REDACTED]	Mar 04, 2024	[REDACTED]

11-digit Bank Payment ID for Online/Telephone banking



Wireless [REDACTED]

Monthly charges	Mar 05 - Apr 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 Mar 04, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	2234:00 min:sec	✓
Voice Non-shared Minutes	1317:00 min:sec	✓
Long Distance Charges		2.50
Data (S) 20GB Shared High Speed Data - Included	8.97 GB	✓
Msg (S) Messaging Bundle - Received	30 msgs	✓
Messaging Bundle - Sent	17 msgs	✓
Total usage		2.50

Total before taxes	37.50
GST: 815781448	1.88
PST	2.63
Total after taxes	42.01

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Mar 03	[REDACTED]
Financed: Monthly Device Tax Payment - GST	Mar 03	[REDACTED]
Financed: Monthly Device Tax Payment - PST	Mar 03	[REDACTED]
Total additional charges and credits	CO PAID \$19.60	[REDACTED]
<i>(*Credits include GST/HST/QST where applicable)</i>		

Total for Wireless [REDACTED]

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).



Account number	Bill number	Bank Payment ID	Bill date	Page
[REDACTED]	[REDACTED]	[REDACTED]	Apr 04, 2024	[REDACTED]

11-digit Bank Payment ID for Online/Telephone banking

Wireless [REDACTED]

Monthly charges	Apr 05 - May 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 Apr 04, 2024	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	2438:00 min:sec	✓
Voice Non-shared Minutes	852:00 min:sec	✓
Data (S) 20GB Shared High Speed Data - Included	15.73 GB	✓
Msg (S) Messaging Bundle - Received	91 msgs	✓
Messaging Bundle - Sent	70 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	Apr 03
Financed: Monthly Device Tax Payment - GST	Apr 03
Financed: Monthly Device Tax Payment - PST	Apr 03
Total additional charges and credits	
(*Credits include GST/HST/QST where applicable)	CO PAID \$19.60

Total for Wireless [REDACTED]

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).



Account number	Bill number	Bank Payment ID	Bill date	Page
[REDACTED]	[REDACTED]	[REDACTED]	May 04, 2024	[REDACTED]

11-digit Bank Payment ID for Online/Telephone banking

Wireless [REDACTED]

Monthly charges	May 05 - Jun 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

One-time charges and credits		\$
ROAM LIKE HOME - U.S.	Apr 07	12.00
Credit: Rogers Mastercard	Apr 07	-12.00
Total one-time charges and credits		0.00

Usage summary	Ending May 04, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	2298:00 min:sec	✓
Voice Non-shared Minutes	2013:00 min:sec	✓
Long Distance Charges		5.00
Data (S) 20GB Shared High Speed Data - Included	16.92 GB	✓
Msg (S) Messaging Bundle - Received	123 msgs	✓
Messaging Bundle - Sent	137 msgs	✓
Total usage		5.00

Total before taxes		40.00
GST: 815781448	CO PAID \$19.60	2.00
PST		2.80
Total after taxes		44.80

Additional charges & credits (after applicable taxes)		\$
Financed: Monthly Device Payment	May 03	[REDACTED]
Financed: Monthly Device Tax Payment - GST	May 03	[REDACTED]



Wireless

Monthly charges		\$
Flex Int'l SMS Roaming	Aug 17 - Sep 16	0.00
Flex Zone 1 Voice Roaming	Aug 17 - Sep 16	0.00
Unltd Voice w/30GB Pooled Fin.	Sep 17 - Oct 16	115.00
Savings: 58% Wireless Plan	Sep 17 - Oct 16	-66.70
Prem Device Protection iPhone	Sep 17 - Oct 16	15.99
<small>Device: iPhone 14 128 MDN, IMEI: Ending 44112</small>		
Enterprise INTL Preferred Rate	Sep 17 - Oct 16	5.00
Unltd Text/Pic/Video Messages	Sep 17 - Oct 16	0.00
Call Display w/Name Display	Sep 17 - Oct 16	0.00
Enhanced Voicemail	Sep 17 - Oct 16	0.00
Credit: Financing Program Promotion	Sep 17 - Oct 16	-14.70
Total monthly charges		54.59

Usage Summary		Ending Sep 16, 2023
Usage type	Used	\$
Voice	Incoming Inter Company Calls	110:00 min:sec ✓
	Unlimited Anytime Minutes	1904:00 min:sec ✓
	Other Minutes	4:00 min:sec ✓
	Long Distance Charges	0.32
Data (S)	30GB Pooled Data - Included	6.21 GB ✓
Text Msg	Canada & Roaming - Received	82 msgs ✓
	Within Canada - Included - Sent	42 msgs ✓
Total used		0.32

Total before taxes	54.91
GST: 815781448	2.74
PST	2.72

Total after taxes	60.37
--------------------------	--------------

Additional charges and credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Aug 24	47.12
Financed: Monthly Device Tax Payment - GST	Aug 24	2.36

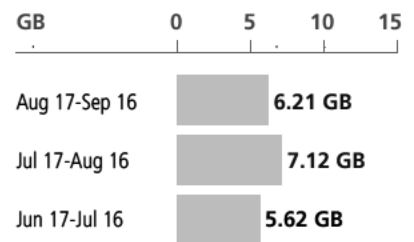
Wireless savings \$66.70

Your services include:

Prem Device Protection iPhone

- Applies to enrolled device.
- Replacement processing fee for loss/theft up to \$400 or repair processing fee up to \$129 applies per fulfilled service request (+tax)
- First phone screen break repaired on us (if no other damage)
- Up to 2 accidental damage from handling and 1 loss/theft service request per 12-mo period.
- To contact us or view the full terms and conditions, visit rogers.com/servicerequest.

Data Usage



CO PAID \$18.00

Wireless

Monthly charges		\$
Flex Int'l SMS Roaming	Sep 17 - Oct 16	0.00
Flex Zone 1 Voice Roaming	Sep 17 - Oct 16	0.00
Unltd Voice w/30GB Pooled Fin.	Oct 17 - Nov 16	115.00
Savings: 58% Wireless Plan	Oct 17 - Nov 16	-66.70
Prem Device Protection iPhone	Oct 17 - Nov 16	15.99
Device: iPhone 14 128 MDN, IMEI: Ending 44112		
Enterprise INTL Preferred Rate	Oct 17 - Nov 16	5.00
Unltd Text/Pic/Video Messages	Oct 17 - Nov 16	0.00
Call Display w/Name Display	Oct 17 - Nov 16	0.00
Enhanced Voicemail	Oct 17 - Nov 16	0.00
Credit: Financing Program Promotion	Oct 17 - Nov 16	-14.70
Total monthly charges		54.59

Wireless savings \$66.70

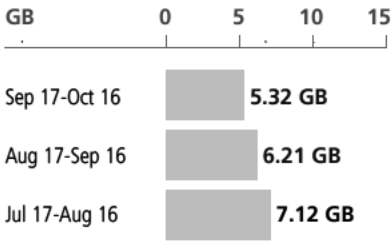
Your services include:

Prem Device Protection iPhone

- Applies to enrolled device.
- Replacement processing fee for loss/theft up to \$400 or repair processing fee up to \$129 applies per fulfilled service request (+tax)
- First phone screen break repaired on us (if no other damage)
- Up to 2 accidental damage from handling and 1 loss/theft service request per 12-mo period.
- To contact us or view the full terms and conditions, visit rogers.com/servicerequest.

Usage Summary		Ending Oct 16, 2023	
Usage type	Used		\$
Voice	Incoming Inter Company Calls	74:00 min:sec	✓
	Unlimited Anytime Minutes	1463:00 min:sec	✓
Data (S)	30GB Pooled Data - Included	5.32 GB	✓
Text Msg	Canada & Roaming - Received	91 msgs	✓
	Within Canada - Included - Sent	31 msgs	✓
Total used			0.00

Data Usage



Total before taxes	54.59
GST: 815781448	2.72
PST	2.70

Total after taxes	60.01
--------------------------	--------------

Additional charges and credits (after applicable taxes) \$

Financed: Monthly Device Payment	Sep 24	47.12
Financed: Monthly Device Tax Payment - GST	Sep 24	2.36
Financed: Monthly Device Tax Payment - PST	Sep 24	3.30

Total additional charges and credits	52.78
---	--------------

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

Total for Wireless	\$112.79
---------------------------	-----------------

CO PAID \$18.00

Legend: (S) Shared Services | ✓ No charge

11-digit Bank Payment ID for
Online/Telephone banking



Monthly charges		\$
Flex Int'l SMS Roaming	Oct 17 - Nov 16	0.00
Flex Zone 1 Voice Roaming	Oct 17 - Nov 16	0.00
Unltd Voice w/30GB Pooled Fin.	Nov 17 - Dec 16	115.00
Savings: 58% Wireless Plan	Nov 17 - Dec 16	-66.70
Prem Device Protection iPhone	Nov 17 - Dec 16	15.99
<small>Device: iPhone 14 128 MDN, IMEI: Ending 44112</small>		
Enterprise INTL Preferred Rate	Nov 17 - Dec 16	5.00
Unltd Text/Pic/Video Messages	Nov 17 - Dec 16	0.00
Call Display w/Name Display	Nov 17 - Dec 16	0.00
Enhanced Voicemail	Nov 17 - Dec 16	0.00
Credit: Financing Program Promotion	Nov 17 - Dec 16	-14.70
Total monthly charges		54.59

Usage Summary		Ending Nov 16, 2023
Usage type	Used	\$
Voice	Incoming Inter Company Calls	150:00 min:sec ✓
	Unlimited Anytime Minutes	1391:00 min:sec ✓
	Long Distance Charges	0.02 ✓
Data (S)	30GB Pooled Data - Included	2.98 GB ✓
Text Msg	Canada & Roaming - Received	128 msgs ✓
	Within Canada - Included - Sent	64 msgs ✓
Total used		0.02

Total before taxes	54.61
GST: 815781448	2.72
PST	2.70
Total after taxes	60.03

Additional charges and credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Oct 24	47.12
Financed: Monthly Device Tax Payment - GST	Oct 24	2.36
Financed: Monthly Device Tax Payment - PST	Oct 24	3.30
Total additional charges and credits		52.78

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

Total for Wireless **\$112.81**

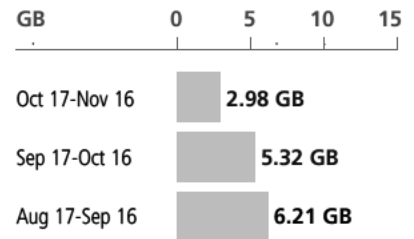
Wireless savings \$66.70

Your services include:

Prem Device Protection iPhone

- Applies to enrolled device.
- Replacement processing fee for loss/theft up to \$400 or repair processing fee up to \$129 applies per fulfilled service request (+tax)
- First phone screen break repaired on us (if no other damage)
- Up to 2 accidental damage from handling and 1 loss/theft service request per 12-mo period.
- To contact us or view the full terms and conditions, visit rogers.com/servicerequest.

Data Usage



CO PAID \$18.00

Legend: (S) Shared Services | ✓ No charge



Wireless savings \$66.70

Monthly charges		\$
Flex Int'l SMS Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1 Voice Roaming	Nov 17 - Dec 16	0.00
Unltd Voice w/30GB Pooled Fin.	Dec 17 - Jan 16	115.00
Savings: 58% Wireless Plan	Dec 17 - Jan 16	-66.70
Prem Device Protection iPhone	Dec 17 - Jan 16	15.99
<small>Device: iPhone 14 128 MDN, IMEI: Ending 44112</small>		
Enterprise INTL Preferred Rate	Dec 17 - Jan 16	5.00
Unltd Text/Pic/Video Messages	Dec 17 - Jan 16	0.00
Call Display w/Name Display	Dec 17 - Jan 16	0.00
Enhanced Voicemail	Dec 17 - Jan 16	0.00
Credit: Financing Program Promotion	Dec 17 - Jan 16	-14.70
Total monthly charges		54.59

Usage Summary	Ending Dec 16, 2023	
Usage type	Used	\$
Voice	Incoming Inter Company Calls	166:00 min:sec ✓
	Unlimited Anytime Minutes	1065:00 min:sec ✓
	Long Distance Charges	0.04 ✓
Data (S)	30GB Pooled Data - Included	2.82 GB ✓
Msg	Messaging Bundle - Incl - Sent	18 msgs ✓
Text Msg	Canada & Roaming - Received	72 msgs ✓
	Within Canada - Included - Sent	16 msgs ✓
Total used		0.04

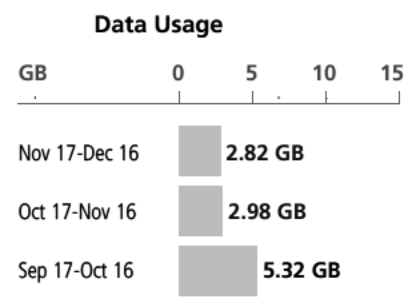
Total before taxes	54.63
GST: 815781448	2.72
PST	2.70
Total after taxes	60.05

Additional charges and credits (after applicable taxes)		\$
Financed: Monthly Device Payment	Nov 24	47.12
Financed: Monthly Device Tax Payment - GST	Nov 24	2.36

Your services include:

Prem Device Protection iPhone

- Applies to enrolled device.
- Replacement processing fee for loss/theft up to \$400 or repair processing fee up to \$129 applies per fulfilled service request (+tax)
- First phone screen break repaired on us (if no other damage)
- Up to 2 accidental damage from handling and 1 loss/theft service request per 12-mo period.
- To contact us or view the full terms and conditions, visit rogers.com/servicerequest.



CO PAID \$18.00