

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$935.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,133.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,068.72</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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
-
-
-



INVOICE

New Democratic Party - BC Caucus

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Attention: MLA George Chow

Invoice No. **246704-12**

Invoice Date: 15-Jul-2024

In reference to: MLA Town Hall - George Chow

service	Unit	\$/u	subtotal
BVM Invitation to Telephone Townhall -Jul 09, 2024			\$730.77
Telephone Town Hall - Jul 11, 2024			\$2,631.20
Discount (based on volume - 10% off)			<u>(\$336.20)</u>
			\$3,025.77
Disbursement Fee	1.50%		\$45.39
For Services Rendered			<u>\$3,071.16</u>
GST	5.00%		\$153.56
Total amount of this bill			<u>\$3,224.72</u>

*** Overdue invoices are subject to interest of 1% per month**

Please make your cheque payable to Strategic Communications Inc.
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 420 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

The 28th explorASIAN Closing Gala & Recognition Awards Ceremony

General Admission CA\$35.00



Floata Seafood Restaurant 富大海鮮酒家, 180 Keefer Street, Vancouver, BC V6A 1X4, Canada

Sunday, June 23, 2024 from 6:00 PM to 8:00 PM (PDT)

Eventbrite Completed

Order Information

Order #9869690169. Ordered by George Chow on June 20, 2024 4:04 PM



986969016916304951219001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com



Invoice

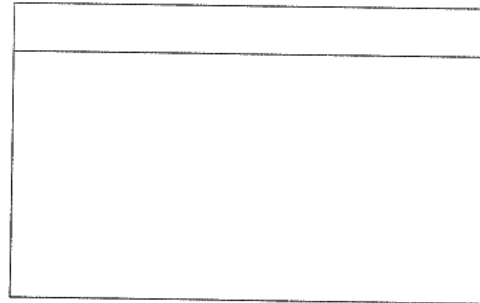


Customer No.	Date	Ticket #
██████████	June 05, 2024	T1-150652

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
0	1-100021	MLA BC Flag pin	1.50	EACH	15.00
20	1-100024	MLA Shield pin	1.50	EACH	30.00
30	1-100020	MLA Canada/BC Flag pin	1.50	EACH	45.00
400	1-100023	MLA Dogwood pin	1.50	EACH	600.00

Cust PO #: ██████████
 Sls rep: ██████████

Ship date:
 Location: 01

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

Subtotal: 690.00
GST: 34.50
PST: 48.30
Total: 772.80

Tender:
 A/R Charge 772.80
Net tender: 772.80

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

Canadian Community Action & Restorative
Empowerment Society
2381 Argue Street
Unit 24
Port Coquitlam BC V3C6P9
vendor@vanbubbleteafest.ca
https://www.vanbubbleteafest.ca
GST/HST Registration No.:
772304531RT0001



BILL TO

George Chow
George Chow, MLA Vancouver-
Fraserview

INVOICE VBTF202458

DATE 06-26-2024 **TERMS** Due on receipt

DUE DATE 06-26-2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Starter Booth	3-Day Package			
		Includes:			
		- 10'x10' Tent			
		- One 6' Table with Two Chairs			
		- Vendor Pass x 4			
		-			
		Admin/Management Fee			
		GST/PST BC	1	150.00	150.00

SUBTOTAL 150.00

GST @ 5% 7.50

PST (BC) @ 7% 10.50

TOTAL 168.00

TOTAL DUE \$168.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00
PST (BC) @ 7%	10.50	150.00

For e-Transfer:
Email to vendor@vanbubbleteafest.ca

For Cheque:
Titled to Canadian Community Action & Restorative Empowerment Society
Mailing Address:
24-2381 Argue Street, Port Coquitlam BC V3C 6P9

Canada Day Celebration
@ Sunset Com. Ctr

Duffin's Donuts
1391 41st Ave
Vancouver, BC V5W 1R7
(604) 325-5544

GST:87842_0280

Host: CASHIER 3
2-68

06/30/2024

20595

Order Type: TO GO

8 12 Donuts (@19.00)

152.00

Subtotal

152.00

Tax

0.00

TO GO Total

152.00

Cash

200.00

Change

48.00

--- Check Closed ---

Walmart 

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3153
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-839-5210

ST# 03158 OP# 009064 TE# 64 TR# 04929
MRFREEZE20ML 064331700200 \$4.44 J
MRFREEZE20ML 064331700200 \$4.44 J
MRFREEZE20ML 064331700200 \$4.44 J
MRFREEZE20ML 064331700200 \$4.44 J
SHOPPING BAG 067514544390 \$2.97 E

SUBTOTAL \$20.73
GST 5.0000% \$1.04
PST 7.0000% \$0.21
TOTAL \$21.98
VISA TEND \$21.98
CHANGE DUE \$0.00

VOIDED BANKCARD TRANSACTION
\$21.98

VISA CREDIT **** * 3

AID A0000000031010
TC 3BA60ABFAC078E90
TERMINAL ID WMTUFC19172
TRANSACTION NOT COMPLETED

08/05/24

VISA CREDIT **** *
\$21.98 TOTAL PURCHASE
APPROVAL # 06460F
RRN # 001001374
TRANS ID - 464219111487727

AID A0000000031010
TC 8D73C4C80894FD16
TERMINAL ID WMTUFC19172

08/05/24

GST/HST 137466199 RT 0031
QST 1016551356 TC 0031
ITEMS SOLD 5
TC# 0255 5530 5762 7280 7933



08/05/24



208-5887 Victoria Drive, Vancouver, BC V5P 3W5

Tel: 604-323-2301 | Fax: 604-323-2311 | vdbia@telus.net | www.victoriadrivebia.com

INVOICE

Bill To: **Vancouver-Fraserview Constituency Office**
112 - 2609 East 49th Avenue
Vancouver, BC V5S 1J9

Attn: [REDACTED]@leg.bc.ca)

Invoice No. #0005

Invoice Date: 2024-07-22

Contact: Po-wah Ng

No.	Description	Item	Qty	Unit Price	Total
1	Booth space for 10x10 tent for 2024 Summer Festival & Asian Food Festival		1.0		\$75.00
2					
3					

Invoice Subtotal	\$75.00
GST	n/a
PST	n/a
Shipping	n/a
Total	\$75.00

Please choose one of the following methods of payment:

1. **By cheque:** Make it payable to Victoria Drive Business Improvement Association with reference to "2024 Summer Festival & Asian Food Festival" and mail it to or drop it off at the address shown at the top of this invoice (office hours: Monday to Friday, 11:00 AM to 3:00 PM, except public holidays)

2. **By e-transfer:** Please send to vdbia@telus.net email the receipt to our office.

*Thank you for your support
to help make this 2024 Summer Festival & Asian Food Festival a great success!*

VANCOUVER PUNJABI MELA SOCIETY

1302 54th Avenue E. Vancouver, BC V5X 1M2
Ph: 778-862-4550 Fax: 604-301-1934

772

Society Incorporation Number S - 0062599

Business Number: 813915576BC0001

Received From George [REDACTED] Chow Date Aug 10/24

Address [REDACTED] Vancouver BC

Amount Two Hundred dollars only Dollars

Cash Check # _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE

Pickup @ [REDACTED] AM
Sunday, 08-25-2024

Phone: 778-668-2672

Customer: Navleen (Guest order)

Payment: Visa 478901*****8001 Navleen Vi:

Order Date: Sunday, 2024-08-25 @ [REDACTED] AM

Order #: R6705-5257

Items: 3

Description		Amount
Potato & Peas (The Original)		
50 Piece	\$1.05	\$52.50

Vegetable Spring Rolls		
50 Piece	\$0.50	\$25.00

Tamarind Chutney		
1 16 Oz	\$4.15	\$4.15

Sub-Total:	\$81.65
Discount:	\$0.00
Sub-Total After Discount:	\$81.65
Tax: GST 5% (839649183)	\$4.09
Tip: Thanks For Your Tip!	\$2.45
Total:	\$88.19

Golden Samosa Bakery (130 Street)
8342 130 Street 604-594-9696

save-on-foods #2290
 Sunwood Square
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T #R846980878

Yves Veggie Dogs 13.98
 2 @ 6.99

Card -1.00 Save -2.00

Sub Total **\$11.98**

Card \$\$ pts 12

BALANCE DUE **\$11.98**

Credit \$11.98

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.98

CARD NUMBER: *****
 DATE/TIME: 08/23/2024
 REFERENCE #: 0010013290
 TERM: 66355032
 AUTHOR.# : 02761Z
 AID: A0000000041010
 TVR: 0000008001
 ROGERS MC

01 APPROVED - THANK YOU 027

FF/DT: 00

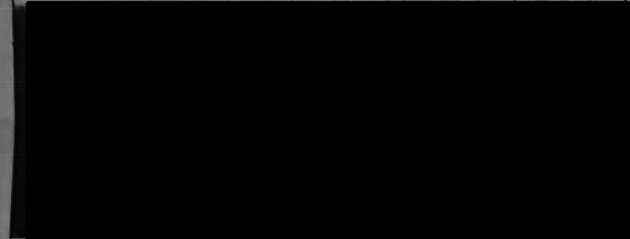
NO SIGNATURE TRANSACTION

IMPORTANT

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



Rules and regulations apply.
See contest rules for details.

STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC
V3B 5R5

778-284-3310

ST# 01208	DP# 001327	TE# 12	TR# 03196
MHFPZS2.63L	005960003820		\$5.98 J
BC CRF	007874251742		\$0.05 C
BC DEPOSIT	007874251734		\$0.10 H
CARB FLAV W	062891556179		
6 AT	\$0.97		\$5.82 E
BC CRF	007874251700		
6 AT	\$0.04		\$0.24 C
BC DEPOSIT	007874251692		
6 AT	\$0.10		\$0.60 H
	SUBTOTAL		\$12.79
	GST 5.0000%		\$0.60
	PST 7.0000%		\$0.43
	TOTAL		\$13.82
	MCARD TEND		\$13.82

ROGERS MC *****
APPROVAL # 08412Z
REF # 423700233759
PAYMENT SERVICE - A
AID A000000041010
TC 92EAC116C23D1687
TERMINAL # WMTKPO09367
*NO SIGNATURE REQUIRED

08/23/24

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

ITEMS SOLD 21

TC# 5641 2804 2047 1267 2402



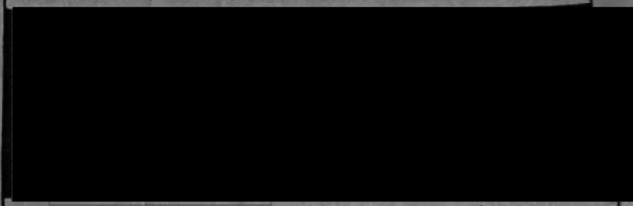
THANK YOU FOR SHOPPING WITH US
08/23/24

CUSTOMER COPY

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



Rules and regulations apply.
See contest rules for details.

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

ST# 01208	OP# 001363	TE# 11	TR# 06692	
GV HD BUN 12	062773526612			\$2.47 D
GV HD BUN 12	062773526612			\$2.47 D
GV HD BUN 12	062773526612			\$2.47 D
GV HD BUN 12	062773526612			\$2.47 D
GV HD BUN 12	062773526612			\$2.47 D
GV HD BUN 12	062773526612			\$2.47 D
GV ORG WIEN	062773502080L			\$5.00 D
MULTI 66				
GV ORG WIEN	062773502080L			\$5.00 D
MULTI 66				
KETCHUP	005620092646			\$2.97 H
GV MUSTARD	062891582790			\$1.77 D

	SUBTOTAL	\$29.56
NPL WATER	006827400014	\$3.98 H
BC CRF	007874261937	\$0.96 H
BC DEPOSIT	007874261935	\$2.40 H

SUBTOTAL \$36.90

MULTI DISCOUNT

GV WEINER_2FOR\$9 066L \$1.00-D

SUBTOTAL	\$35.90
TOTAL	\$35.90
MCARD TEND	\$35.90

ROGERS MC **** * 1
 APPROVAL # 06229Z
 REF # 423700646891
 PAYMENT SERVICE - A
 TC 9712E91E068E98F0
 TERMINAL # WMTKP015038
 *NO SIGNATURE REQUIRED

08/23/24

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

ITEMS SOLD 13

TC# 8068 8560 8073 4995 7728



THANK YOU FOR SHOPPING WITH US
08/23/24

From 8/25/2024 to 8/25/2024

File: 8/25/2024

V:5.1.0.82

Trans: 998406

Cashier: [REDACTED]

2024-08-25 [REDACTED]

Term: 002004

PLU#:4032

2 WATERMELON SEEDLESS

19.96

TOTAL

19.96

Master Card

19.96

Item count: 2

Purchase

Aug 25, 2024

MASTERCARD

TID: V3651062

Entry: Tap EMV (H)

Sequence: 001 848

Reference#: 001848

Auth#: 07789Z

Response: 01-027

Batch: 001

Amount

\$ 19.96

Total

\$ 19.96

A0000000041010

ROGERS MC

TVR 000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

South Vancouver Family Place Society
 7710 Nanaimo St. Vancouver BC V5P 4Y2
 Tel: 604 325 5213 Fax: 604 325 9399
 www.svfp.org

DATE 255923

RECEIVED FROM M2A - George Chow Constituency's office

ADDRESS 112-2609 E 49th Ave, Vancouver, BC

DOLLARS (\$ 200)

FOR SPACE USE

FROM _____ TO _____ TAX REG. NO. _____

METHOD OF PAYMENT		ACCOUNT	
CASH	<u>200 00</u>	TOTAL AMOUNT	<u>200 00</u>
CHEQUE		AMOUNT PAID	
MONEY ORDER		BALANCE DUE	





Famous Foods
101 1595 Kingsway Ave.
Vancouver, British Columbia V5N 2R8
(604) 872-3019
info@famousfoods.ca

33888771 (WS02)
Friday, August 23, 2024

CA 24
M

ALMONDS BLANCHED SLICED	\$8.99
Total	\$8.99
Cash	\$20.00
Penny Rounding	(\$0.01)
Change	(\$11.00)

GST #10414 5016



* 1 3 3 8 8 7 7 1 *

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A

\$1,000
PC* GIFT CARD

OR 1 MI [REDACTED] NTSI

NO FRILLS

WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS

21-GROCERY

05565363214 DARE CRACKERS MRJ 3.49

22-DAIRY

06112010046 ARMS LT MED CHED MRJ 4.88

27-PRODUCE

06038385895 FM ENG CUKE 3CT MRJ 3.88

(2)06038399155 PCO FLD GRNS SLD MRJ

2 @ \$5.99 11.98

ARCP: 50.00% (\$11.98) -6.00

06148301461 CARROTS10X5LB MRJ 4.99

06148304610 TOMATO GRAPE MRJ 5.88

67452678310 PEPPERS MIN MRJ 4.00

85895900430 ORG CELERY HRTS MRJ 4.99

31-MEATS

(2)06038321332 NN CHKN NUG FC MRJ

2 @ \$6.00 12.00

34-BAKERY COMMERCIAL

(4)07343500042 SAVORY BTR ROLLS MRJ

4 @ \$4.49 17.96

35-DELI

(2)06940100365 PLRS HNY HAM \$4 MRJ

2 @ \$3.99 7.98

(2)06940101941 CKD TURKEY BRST MRJ

2 @ \$3.99 7.98

49-OTHER



Famous Foods

101 1595 Kingsway Ave.

Vancouver, British Columbia V5N 2R8

(604) 872-3019

info@famousfoods.ca

33888770 (MS02)

Friday, August 23, 2024

CA 24
PM

GV WHITE LARGE EGGS \$5.49

HILL'S COOKIES 12 BIRDNEST \$5.49

HILL'S COOKIES 12 BIRDNEST \$5.49

BAVARIAN CREAM \$4.49

4.490 kg @ \$1.00 / kg

Total \$20.96

Credit \$20.96

FAMOUS FOODS

UNIT 101- 1595 KINGSWAY

VANCOUVER, BC V5N2R8

6048723019

SALE

MID: 6023339

TID: 010

BATCH #: 236001

08/23/24

INVOICE #

REF #: 00000007

RRN : 00000007

33888770

Retournez avec le reçu de caisse original
la transaction peut être rattrapée par un
échange de votre environnement dans les 14
jours de votre achat, à condition de combler
les emballages d'origine.

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A

\$1,000

PC® GIFT CARD

OR 1 M

UNTSI

can QR
code for
more rules

WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS

21-GROCERY

05565363214 DARE CRACKERS MRJ 3.49

22-DAIRY

06112010046 ARMS LT MED CHED MRJ 4.88

27-PRODUCE

06038385895 FM ENG CUKE 3CT MRJ 3.88

(2)06038399155 PCO FLD GRNS SLD MRJ

2 @ \$5.99 11.98

ARCP: 50.00% (\$11.98) -6.00

06148301461 CARROTS10X5LB MRJ 4.99

06148304610 TOMATO GRAPE MRJ 5.88

67452678310 PEPPERS MIN MRJ 4.00

85895900430 ORG CELERY HRTS MRJ 4.99

31-MEATS

(2)06038321332 NN CHKN NUG FC MRJ

2 @ \$6.00 12.00

34-BAKERY COMMERCIAL

(4)07343500042 SAVORY BTR ROLLS MRJ

4 @ \$4.49 17.96

35-DELI

(2)06940100365 PLRS HNY HAM \$4 MRJ

2 @ \$3.99 7.98

(2)06940101941 CKD TURKEY BRST MRJ

2 @ \$3.99 7.98

49-OTHER

(3)425190651784 MARVEL CARD FREE

3 @ \$0.00 0.00

SUBTOTAL 84.01

TOTAL 84.01

Trans. Type: PURCHASE
Account: VISA CASH 84.01
Card Type: CREDIT
Card Number: *****
Date/Time: 24/08/23

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$414.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,698.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,113.09</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 2024**

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

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

THE REVUE

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

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6297

DATE

June 15, 2024

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

DESCRIPTION	PRICE
Advertisement in the Summer 2024 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00



2554 E. Hastings Street, Vancouver, B.C. Canada V5K 1Z3
 Tel (604) 251-9778 Fax (604) 251-7887

INVOICE

NO: 17475

DATE: 12-Jul-2024

PAGE: 1

G.S.T. # 894794049 RT

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George Chow, MLA
 for Vancouver-Fraserview
 604-660-2035
 #112-2609 E. 49th Ave
 Vancouver, B. C.

S
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George Chow, MLA
 Vancouver, B. C.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	1,000		VFV Transit Postcards 5" by 7" full color with bleed on 16pt C2S (free upgrade from 14pt C2S)			0.445	445.00
	1		Rush Fee 35%			155.75	155.75
			Subtotal:				600.75
			G3 - GST 5%, PST 7%				
			GST				30.04
			PST				42.05
COMMENTS:						TOTAL	672.84
PAYMENT TERMS: Net 14 days, 2% interest per month will be charged on overdue accounts.							



From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
 Issue Date 2024/07/01
 Due Date 2024/07/31 (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

MLA Share = \$78.75

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	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	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	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

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

Belleville Street

Victoria BC V8V 1X4

INVOICE

2024-0104

DATE

24/05/2024

TERMS

Net 30

DUE DATE

23/06/2024

SALES RE

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.60 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
		Total	399.00
		Payments/Credits	0.00
		Balance Due	399.00

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 # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
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GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

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

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)



2554 E. Hastings Street, Vancouver, B.C. Canada V5K 1Z3
 Tel (604) 251-9778 Fax (604) 251-7887

INVOICE

NO: 17500
 DATE: 02-Aug-2024

PAGE: 1

G.S.T. # 894794049 RT

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George Chow, MLA
 for Vancouver-Fraserview
 604-660-2035
 #112-2609 E. 49th Ave
 Vancouver, B. C.

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George Chow, MLA
 Vancouver, B. C.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	25,000		Flyers 8.5x11 2 sided full color on 100lb gloss text, folding in half, bundle in 100's			0.1398	3,495.00
			Subtotal:				3,495.00
			G3 - GST 5%, PST 7%				
			GST				174.75
			PST				244.65
COMMENTS:						TOTAL	3,914.40
PAYMENT TERMS: Net 14 days. 2% interest per month will be charged on overdue accounts.							



2554 E. Hastings Street, Vancouver, B.C. Canada V5K 1Z3
 Tel (604) 251-9778 Fax (604) 251-7887

INVOICE

NO: 17515
 DATE: 21-Aug-2024
 PAGE: 1

G.S.T. # 894794049 RT

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George Chow, MLA
 for Vancouver-Fraserview
 604-660-2035
 #112-2609 E. 49th Ave
 Vancouver, B. C.

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George Chow, MLA
 Vancouver, B. C.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	19,706		Leaflet Mailout to Houses and Apartments with Canada Post as per quote			0.223	4,395.00
	1		Credit Note for Invoice 17500, Qty 25,000 Flyers printing for folding orientation issue. 25% discount			-873.75	-873.75
			Subtotal:				3,521.25
			G3 - GST 5%, PST 7%				
			GST				176.06
			PST				246.49
COMMENTS:						TOTAL	3,943.80
PAYMENT TERMS: Net 14 days. 2% interest per month will be charged on overdue accounts.							



IHN Media
302-698 Seymour Street
Vancouver BC V6B 3K6
+1 6049920214
accounting@ihnglobal.com
GST Registration No.: 851895276RT0001

Invoice 103717

BILL TO

George Chow, MLA for Vancouver -
Fraserview
112 - 2609 E 49th Avenue
Vancouver BC V5S 1J9

DATE 2024-07-05	PLEASE PAY \$924.00	DUE DATE 2024-07-05
---------------------------	--------------------------------------	-------------------------------

SALES REP

Dave

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Main and Banner (GC) Main section and Banner section advertisement in eight (8) buildings in River District	8	110.00	GST	880.00

SUBTOTAL	880.00
GST @ 5%	44.00
TOTAL	924.00

TOTAL DUE **\$924.00**

THANK YOU.

Order Complete

Your order is complete:

georgechowmla.ca: renewed, now expires 2025-08-17

Payment Details:

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Mastercard $ 15.21 CAD

CARD NUMBER : #####
DATE/TIME   : 16 Aug 24 14:58:14
REFERENCE # : 66012475 0010018480 M
AUTHOR. #  : 04383Z
TRANS. REF. : 376892 georgechowmla

    01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

An email has been sent to the following email address:

"[REDACTED]" <George.Chow.mla@leg.bc.ca>

A donation of \$0.25 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$15.21 CAN can be seen [below](#), or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is **fc13**.

The BareMetal invoice number for this order is **376892**.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$10.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$99.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$110.09</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

GEORGE CHOW, MLA
 VANCOUVER-FRASERVIEW CONSTITUENCY
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
95485569	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G	
Subtotal				6.81		
GST/HST # R107864738				5.000 %	6.81	0.34
Total (CAD)						7.15

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

GEORGE CHOW, MLA
 VANCOUVER-FRASERVIEW CONSTITUENCY
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
95430609	31-Mar-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95430609 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # R107864738	5.000 %	0.95		0.05	
Total (CAD)				1.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Invoice

Reference Nbr.: 376057
 Date: 10-Jul-2024
 Due Date: 09-Aug-2024
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customercare@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

BILL TO:

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

SHIP TO:

George Chow, MLA for Vanc
 M-F 10:15a-5p
 112-2609 East 49 Ave
 Vancouver BC V5S 1J9
 Canada
 Attn [REDACTED]

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON
		Net 30			House Account
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	[REDACTED]	[REDACTED]	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL8511: Paper Ltr 97Brt 20Lb Cs Mills	1	Case	65.99	65.99

NOTE 1:

Sales Total:	65.99
103699674RT0001 GST (5%):	3.30
1013-9566 PST (7%):	4.62

NOTE 2:

Shipping note: Office opens from 10:00 am - 5:00 pm. For delivery please come anytime after 10:15 am Monday to Friday.

Web Code Discount:	0.00
Total (CAD):	73.91

Credit Card Auth #:

88

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

26/08/2024 [REDACTED] AM [REDACTED]

CHARCHUK
88888031539

\$0.00

GROCERY
CLOROX WIPES DISINFECTING \$4.78 T12
LYSOL DISINFECTANT SPRAY LINEN \$10.88 T12

SUB TOTAL \$15.66

GST \$0.78

PST \$1.10

TOTAL \$17.54

Master Card \$17.54

Points in this transaction: 16

Points balance : 210

Item count: 2

26/08/2024 [REDACTED] AM [REDACTED]

Trans: 724285 Terminal: 050100082-002003

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$352.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$352.30</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 30, 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 2024/2025

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

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

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, 2024 to Sep. 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