

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Choi, Paul

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>\$205.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$205.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-

[Back](#)

Invoice #03075

[Download PDF](#)

Invoice details

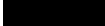
Balance due \$0.00

Amount \$180.00
\$180.00 paid on 7 Nov 2024

Invoice # 03075

Date 29 Oct 2024

Origin Event registration
FACL BC Gala 2024 (Fairmont Hotel Vancouver)

Invoiced to Paul Choi
eg.bc.ca

Item	Amount
Registration for "FACL BC Gala 2024" (15 Nov 2024 5:30 PM, Fairmont Hotel Vancouver), Single Ticket	\$180.00
Invoice total	\$180.00

Choi.MLA, Paul

From: noreply@canadahelps.org
Sent: November 21, 2024 [REDACTED]
To: Choi.MLA, Paul
Subject: Sweet Sounds on Sussex - November, 2024: Your Order Confirmation
Attachments: ticket_020213_00631299_0001.pdf

You don't often get email from noreply@canadahelps.org. [Learn why this is important](#)



Dear Paul,

Thank you for purchasing a ticket to Sweet Sounds on Sussex - <name>. We look forward to seeing you on <date>. Doors open at 7:30; refreshments will be available for cash purchase.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact office@jubilee-uc.ca.

Order Confirmation:

Event Name: Sweet Sounds on Sussex - November, 2024
Organized By: Jubilee United Church (Burnaby, BC)
Date: November 23, 2024 at 8:00 PM until November 23, 2024 at 10:00 PM (PST)
Location: 6000 Sussex Ave. Burnaby, BC V5H 3C2
Transaction #: 23491212
Order Date: November 21, 2024 at 12:13 PM (PST)
Order Amount: \$25.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Choi, Paul

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>\$8,542.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,542.91</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
-
-
-
-



Date 2024/11/28

Invoice # 202411004

Customer ID [REDACTED]

PLEASE PAY \$ 10,192.00

DUE DATE 2024/11/28

Win&Win Media IBILL to:

2600-4720 Kingsway, Burnaby,BC V5H4N2
 MLA Burnaby South-Metrotown
 5234 Rumbie St,Burnaby
 Email: Choi.MLA@leg.bc.ca

Tel: [REDACTED]

Consultant	J B Number	Date	Ship Vi	Address	
JL	[REDACTED]	By Air ,Before 20Jan2025, By sea freight , 90 business day of receiving the first payment		5234 Rumbie St, Burnaby	
Item	Description		Qty	Unit Price	Amount
Red Pocket	By Air		5000	\$ 0.50	\$2,500.00
Red Pocket	By sea freight		20000	\$ 0.33	\$6,600.00
				Total	\$ 9,100.00

Payment schedule:
 1. after sign contract,first deposit payment 50% ;
 2. Pay balance should be paid within 10 days after delivery
 Please pay by ET to [REDACTED].
 Thanks!

PST7%	\$ 637.00
GST5%	\$ 455.00
Total After Tax	\$ 10,192.00
<i>Deposit</i>	<i>\$ 5,096.00</i>
Balance	\$ 5,096.00

Your Signature:(e-signatures are legally-binding)

Customer Signature	Win&Win Media Ltd
	[REDACTED]

2024/11/28 2024/11/28



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
+16045681206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: 125342352RT0001
PST Registration No.: 1000-5498
Business Number 125342352

INVOICE

BILL TO

Paul Choi, MLA Bby South-
Metrotown

INVOICE # 102164

DATE 04-12-2024

DUE DATE 19-12-2024

ACTIVITY	QTY	RATE	TAX	AMOUNT
OFFSET Offset printing 25000 holiday/calendar 2025 brochures	26,000	0.1126	S	2,927.60
Shipping Shipping Zone 1 (Local Vancouver)	2	30.00	G	60.00

SUBTOTAL	2,987.60
GST/HST @ 5%	149.38
PST @ 7%	204.93
TOTAL	3,341.91
BALANCE DUE	CAD 3,341.91

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		149.38	2,987.60
PST @ 7%		204.93	2,927.60



OVERSTORY

straight

vancouver
tech journal

The Coast

Capital Daily

Fraser
Valley
Current

INVOICE

New Democrat BC Government / MLA Paul Choi
5234 Rumble St
BURNABY, BC V5J 2B7

Invoice Date
27 Nov 2024

Overstory Media Group
6060 Silver Drive
Burnaby, BC V5H 0H5
Canada

Invoice Number
INV-4552-4

Reference
BB MLA Season Greetings
- Dec 2024 (4/5) - Fraser
Valley Current

Description	Quantity	Unit Price	Tax	Amount CAD
BB - Spotlight Partner - December 2024	1.00	100.00	5%	100.00
			Subtotal	100.00
			TOTAL BC - GST 5%	5.00
			TOTAL CAD	105.00

Due Date: 12 Dec 2024

If you have any questions about this invoice or payment, please feel free to email [\[REDACTED\]@overstorymedia.com](mailto: [REDACTED]@overstorymedia.com)

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit [REDACTED]
Accou [REDACTED]
Institut [REDACTED]
SWIFT [REDACTED]

GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to [\[REDACTED\]@overstorymedia.com](mailto: [REDACTED]@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [\[REDACTED\]@overstorymedia.com](mailto: [REDACTED]@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Choi, Paul

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>\$84.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$84.64</u></u>

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

From: Nova Design & Graphics, Burnaby Print Shop and Signs <info@novadesign.ca>

Sent: November 26, 2024

To:

Subject: Payment for Business Card Online Ordering confirmation

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

Dear Customer,

Thanks for your payemnt. Your payment detail is as follow :

Form	Business Card Online Ordering
Quantity	250 (Digital Printing Only)
Size	3.5" x 2"
Side	Doubled Sided
Paper	111 lb. silk smooth white card stock
Rounded Corners	No Rounded Corners
Job Name	[REDACTED]
Phone	[REDACTED]
Email	[REDACTED]
Shipping	Pickup at the shop

If customer don't have any design, we offer a FREE design for business cards.

Paid \$60

Please Submit Your Printing File Paul Choi TEMP Busines Card Design.pdf

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway
Burnaby, BC
604-433-6414

Order Id: 51814 Cash
11-27-24 Till: Cash
\$5 Keys \$20.00
4.0 @ \$5.00

Item Count: 4 Subtotal: \$20.00
Sales Tax Total: \$2.40

Total: \$22.40

Receipt: 51813

Mastercard: \$22.40

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com

GST/HST: 818601577
PST: 1009-7519

Customers have 14 Days from the date of purchase to Exchange Unused and Unopened Items. Packaging must be in Resellable Condition. Original Receipt MUST BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

BETTER LOCK GROUP LTD
4980 KINGSWAY UNIT # 101
BURNABY, BC V5H4K7
(604) 433 - 6414

SALE

Batch #: 902 REF#: 00000009
11/27/24 SEQ: 902001001009
APPR CODE: 08587E
MASTERCARD
***** **/**

AMOUNT \$22.40

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway
Burnaby, BC
604-433-6414

Order Id: 51815 Cash
11-27-24 Till: Cash
Accessories \$2.00
2.0 @ \$1.00

Item Count: 2 Subtotal: \$2.00
Sales Tax Total: \$0.24

Total: \$2.24

Receipt: 51814

Mastercard: \$2.24

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com

GST/HST: 818601577
PST: 1009-7519

Customers have 14 Days from the date of purchase to Exchange Unused and Unopened Items. Packaging must be in Resellable Condition. Original Receipt MUST BE PRESENT!

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Keys Are Final Sale Unless Defective

BETTER LOCK GROUP LTD
4980 KINGSWAY UNIT # 101
BURNABY, BC V5H4K7
(604) 433 - 6414

SALE

REF#: 00000010
Batch #: 902 SEQ: 902001001010
11/27/24
APPR CODE: 03065E
MASTERCARD

AMOUNT \$2.24

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Choi, Paul

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
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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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Choi, Paul

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>\$46.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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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



MEET Rice Noodle

5226 Kingsway
Burnaby, BC V5H 2E9
TEL: 604-423-3398
GST# 745157513

#E2

#0021

2024-11-19

Terminal: [REDACTED] PM 2

Cashier: [REDACTED]

Invoice#: MRN1202241119113237

Qty	Item	Total
2	Fish Maw Ckn Rice Ndl 花胶 鸡米线	\$43.90

Sub Total: \$43.90

GST: \$2.19

Total: \$46.09

Total items: 2