

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$6,068.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$553.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,622.09</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**

**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
- 
- 
-

Tell us About Your Visit To  
Receive a Great Offer!

See Details Below

\*\*\*\*\*  
\*\*\* Pizza Hut - Making it Great \*\*\*  
\*\*\* 604-434-3319 \*\*\*  
\*\*\*\*\*

Order: 132  
Store: R31155 DPS:55 09/17/2024 [REDACTED]  
Order taken by...: [REDACTED]  
ETA: [REDACTED]

-----  
\*\* PICK UP \*\*

[REDACTED]  
\*==P A I D==P A I D==P A I D==P A I D==\*

-----  
1 Large Pan  
Tomato Sce  
CYO  
Plain Cheese  
18.99

-----  
Sub Tot: 18.99  
PST.....: 0.00  
GST ID#:842451122RT0001 GST.....: 0.95

Total...: 19.94  
Rounded: 19.95

-----  
! TELL US ABOUT YOUR EXPERIENCE! Enter !



Holiday Inn

12

New Democrat BC .. Canada	:	:	:	:	:	:
---------------------------------	---	---	---	---	---	---

Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
<b>Total</b>		<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>		<b>0.00</b>	

**CO Portion \$287.97**

**LONDON  
DRUGS**

LD LANGLEY (604)448-4818  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

FUJIFILM INSTAX MI 20.99 B  
FUJIFILM INSTAX MI 20.99 B  
\*\*\*\* TAX 5.04 BAL 47.02  
VF Debit Card 47.02  
XXXXXXXXXXXX [REDACTED]  
AUTH: 672020  
CHANGE .00  
(P)ST 2.94  
(G)ST 2.10

12/12/24 [REDACTED] 0018 76 0185 080722  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



121224 1840 0018 0076 0185

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #18  
20202 - 66th Ave.  
Langley, BC  
V2Y 1P3

CASH REG : 076 EMPLOYEE : 80722 1

NO. : XXXXXXXXXXXXXXX [REDACTED]

AMOUNT \$47.02

INTERAC PURCHASE  
FLASH DEFAULT

12/12/24 [REDACTED] 01 AUTH: 672020  
REFERENCE: 66272919 0010022160 H

APL: Interac  
APN:  
AID: A00000027710100100000001  
TVR: 8080008000

00 APPROVED - THANK YOU 001

cosmetics, please take to that specific department.

Pickup @ [REDACTED] AM  
Friday, 12-13-2024

Phone: [REDACTED]

Customer: [REDACTED]  
Payment: [REDACTED]

Order Date: Friday, 12-13-2024 [REDACTED]  
Order #: R6705-5966

Items: 2

Description		Amount
Vegetable Spring Rolls		
50 Piece	\$0.50	\$25.00

\*\*\*\*\*

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

Sub-Total:		\$77.50
Discount:		\$0.00
Sub-Total After Discount:		\$77.50
Tax: GST 5% (839649183)		\$3.88
Tip:		\$0.00
Total:		\$81.38

Golden Samosa Bakery (130 Street))

112 ✓  
**COSTCO**  
**WHOLESALE**

Langley #259  
20499 64th AVE  
Langley, BC V2Y 1N5

48 Member [REDACTED]  
1046329 CHOC CHUNK 10.99  
1046329 CHOC CHUNK 10.99  
417766 GINGER COOKI 9.99  
1241043 BUBLY 24PK 10.99 G  
          ENVIRO FEE C 0.48 G  
          DEPOSIT CL 2.40  
SUBTOTAL 45.84  
TAX 0.57  
\*\*\*\* TOTAL [REDACTED] 46.41

XXXXXXXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010011350 H  
AUTH #: 663000 2024/12/12 [REDACTED]  
Invoice Number: 008135  
Purchase - Interac  
A00000027710100100000001  
0080008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: \$46.41

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 46.41  
CHANGE 0.00

G (G)GST 5% 0.57  
TOTAL NUMBER OF ITEMS SOLD = 4  
~~2024/12/12~~ [REDACTED] 259 8 426 654

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22025900804262412121825

OP#: 654 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:259 Trm:8 Trn:426 OP:654

Items Sold: 4  
48 2024/12/12 [REDACTED]

# DOLLAR TREE

Store# 40011  
6464 Fraser Street  
Vancouver BC V5W 3A4  
HST/GST # : 851370916

(604) 321-1428


DESCRIPTION	QTY	PRICE	TOTAL
SHNY/HAT /GLTR 40MMX15 PDQ	1	1.75	.75T
CANDY CANE 32IN	1	1.75	.75T
GLTR/PRT SNOWFLAKE HAT 17IN	1	1.75	.75T
TNSL GARLAND W/H DIE CUTS 9FT	1	1.75	.75T
LIGHT UP FLASHING GLASSES PUQ	1	1.75	.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total		\$8.75
GST		\$0.44
PST		\$0.67
EIF4	1@ 0.84	\$0.84
Total		\$10.64
MasterCard		\$10.64
***#****:		Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

8896 40011 02 022 73546  
Sales Associate: 

12/11/24 



# Confirmation

## Money sent

The recipient will be notified.

Confirmation # [REDACTED]

**From Account** TD UNLIMITED  
CHEQUING ACCOUNT



**Recipient**



VICTORIA DRIVE BUSIN NULL has set up Autodeposit for this email and/or mobile.

**Amount** \$60.00

**Message** 1 ticket for MLA Chow to the VDBIA  
2024 Christmas dinner on Dec 14

**Interac e-Transfer® Fee** \$0.00



SEND  
ANOTHER  
TRANSFER



MANAGE  
CONTACTS



VIEW  
TRANSFER  
HISTORY



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$10,113.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$334.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,447.44</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:

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



ASIAN STAR MEDIA INC  
202,8388,128 ST  
SURREY BC V3W 4G2

INVOICE AS 240828  
DATE 14/08/2024

BILL TO:  
NEW DEMOCRAT BC GOVERNMENT CAUCUS  
166 EAST ANNEX, 501 BELLEVILLE ST.  
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 ( India-Pakistan Independence Day)  MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			<b>SUB-TOTAL</b>	<b>600.00</b>
			<b>TAX</b>	<b>30.00</b>
			<b>TOTAL</b>	<b>630.00</b>

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca

# THE LINK

Leading Indo-Canadian Newspaper

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
■		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

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

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 2059  
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	.....
	<b>Total: \$399.00</b>	

Remarks: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)



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

## Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



Date 22-7-2024  
 Invoice No. 2024000029  
 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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.77**



# Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
[Redacted]  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

---

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

## CO Paid \$4.21





AFFINITY  
BRIDGE

# MLA PORTION- \$78.75

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID

**8778**

Issue Date

2024/04/01

Due Date

2024/05/01 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>



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
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$380.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$19.00
				<b>Total</b>	\$399.00
<b>Balance Due</b>				\$399.00	

# THE REVUE

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

TEL: 604 327-1665

**INVOICE**

**INVOICE NUMBER**

6232

**DATE**

Nov. 29, 2024

**SOLD TO:**

Vancouver Fraserview Constituency Office  
[REDACTED]  
[REDACTED]  
[REDACTED]

DESCRIPTION	PRICE
Advertisement in the Winter 2024 edition	\$50.00
	PST 3.50
	GST 2.50
	<b>TOTAL \$56.00</b>



# INVOICE

**Korean Cultural Heritage Society**  
205-9623 Manchester Dr.  
Burnaby, British Columbia  
V3N 4Y8

Invoice No : 20240008  
Date of Issue : 07/16/24  
Due Date : 08/01/24

Incorporation Number : S0052261

---

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

Description	Amount	Quantity	Line Total
Program Advertisement for 22nd Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

---

**Subtotal: \$2,000**  
**Tax: \$0.00**

---

**Total: \$2,000**  
**Amount Paid: \$0**

---

**Amount Due (CAD): \$2,000**

**CO Paid**  
**\$100.00**

# AL AMEEN MEDIA INC.

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

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

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

## MLA PORTION-\$15.35

### Invoice

#### Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	380.00 5.00%	380.00 19.00
	GST/HST No. 827497074		

**Subtotal** \$380.00

**Total** \$399.00

**Payments/Credits** \$0.00

**Balance Due** \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Chow, George

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$110.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$74.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$184.74</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:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

ORDER #0133936

01-16-2024

**Contact Details**

**Name:** George Chow, MLA for Vanc  
**Company:** George Chow, MLA for Vanc  
**Email:** george.chow.mla@leg.bc.ca  
**Phone:** [REDACTED]  
**Web Order #:** O-3086545

**Billing Address**

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

**Shipping Address**

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

**Description**

**Price**

**Qty**

**UOM**

**Total**

Label Round 2.5" Gloss White 90/pk  
Item Code: **AVE22830**

CAD 24.29

1

PK

CAD 24.29

Zaal White Hand Soap 4 L  
Item Code: **ZAAFFZAH5194**

CAD 18.39

1

EA

CAD 18.39

**Terms**

NET30

**Shipping Terms**

**PO Reference**

**Ship Via**

VA0H

**Subtotal**

**Shipping**

**Tax**


**Total**

CAD 42.68

CAD 0.00

CAD 5.12

CAD 47.80

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  
2929 BARNET HWY  
COQUITLAM, BC  
V3B 5R9  
778-284-3310

SI# 01208 OP# 001414 TE# 11 TR# 04573

ROY 18PK 063435711930 \$23.97 E  
WAS \$25.97 ea YOU SAVED \$2.00

SUBTOTAL	\$23.97
GST 5.0000%	\$1.20
PST 7.0000%	\$1.68
TOTAL	\$26.85

MCARD TEND	\$26.85
CHANGE DUE	\$0.00

ROGERS MC \*\*\*\* \* RF 1  
\$26.85 TOTAL PURCHASE  
APPROVAL # 014722  
RRN # 431600360205

AID A0000000041010  
TC 48121CD57EE7F83A  
TERMINAL ID WMTUP013263  
\*No Signature Required

11/10/24

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1  
TC# 9855 5438 9732 7812 3365



11/10/24



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

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

**Member Name:** Chow, George

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$352.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$352.30</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:  
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:** Chow, George

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$130.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$373.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$504.69</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:  
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



INVOICE

Intelligent  
Real Estate Solutions

Killarney (2605-2689 East 49th Ave)  
2605-2689 East 49th Ave  
Vancouver, BC V5S 1J9

To:

George [redacted] Chow, MLA

INVOICE NO 20240000307  
DATE 09/19/2024  
TENANT REF [redacted]  
TENANT NAME [redacted]  
PROPERTY [redacted]  
UNIT(S)TEXT 2609\_112

Attention: [redacted]

Description	Amount
Flip the signage for storefront sign box above Unit 112 for MLA George Chow and fascia sign on the pylon sign (double sided). Cost split with Landlord 50/50.	356.09
<b>Total</b>	356.09
Add GST/HST5.00	17.80
<b>Amount Total</b>	373.89

GST / HST# 12593 4125 RT 0001

IMPORTANT – PLEASE REMIT PAYMENT TO:

**Avison Young Real Estate Management Services, LP**  
ITF [redacted]  
2900, 1055 W Georgia Street - Royal Centre, ,  
Vancouver, BC V6E 3P3

Due upon receipt.  
Interest may be charged on late payment.  
Please note that all dishonoured cheques will incur an administration fee.  
Acceptance of payment from a person or company who is not the person named as Tenant does not imply recognition of that party as Tenant. Payments made by such third parties are only accepted on the basis that the third party is acting as agent for the tenant.