

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$205.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,133.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,338.83</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-



Burnaby Board of Trade
201-4555 Kingsway
Burnaby, BC V5H 4T8
T:(604) 412-0100
F:(604) 412-0102
admin@bbot.ca

Invoice

Invoice Date: 1/20/2025
Invoice Number: 310534

Paul Choi, MLA Burnaby South-Metrotown
Paul Choi
5234 Rumble Street
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	1/20/2025

Description	Quantity	Rate	Amount
2025- Lunar New Year Banquet SOLD OUT! (Paul Choi)	1	\$88.00	\$88.00
2025- Lunar New Year Banquet SOLD OUT! (Paul Choi)	1	\$88.00	\$88.00
		Subtotal:	\$176.00
		(GST #106819170 RT 0001) Tax:	\$8.80
		Total:	\$184.80
		Payment/Credit Applied:	\$0.00
		Balance:	\$184.80

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Paul Choi, MLA Burnaby South-Metrotown

Invoice #: 310534

Payment Amount: \$_____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Burnaby Board of Trade
201-4555 Kingsway
Burnaby, BC V5H 4T8
T:(604) 412-0100
F:(604) 412-0102
admin@bbot.ca

Invoice

Invoice Date: 12/13/2024
Invoice Number: 310123

Paul Choi, MLA Burnaby South-Metrotown
Paul Choi
5234 Rumble Street
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	12/13/2024

Description	Quantity	Rate	Amount
2024- BBOT Christmas Luncheon (Paul Choi)	1	\$88.00	\$88.00
		Subtotal:	\$88.00
		(GST #106819170 RT 0001) Tax:	\$4.40
		Total:	\$92.40
		Payment/Credit Applied:	\$0.00
		Balance:	\$92.40

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Paul Choi, MLA Burnaby South-Metrotown

Invoice #: 310123

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Willingsdon #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

OD Member

500666 KS WATER500**	4.79	
ENVIRO FEE C	2.00	
DEPOSIT CL	4.00	
165763 CD ALE	15.69	P
ENVIRO FEE C	0.64	P
DEPOSIT CL	3.20	
84 COKE 32X355	15.69	P
ENVIRO FEE C	0.64	P
DEPOSIT CL	3.20	
1708072 LYSOL WIPES	24.99	GP
1707599 BOUNTY PLUS	27.99	GP

30 @ 10.99

1880016 FRUIT BITES	329.70
SUBTOTAL	432.53
TAX	8.64

**** TOTAL 441.17

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010016950 C

AUTH #: 9448E 2025/02/01

Invoice Number: 205695

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 441.17



Willington #548

4500 Still Creek Drive
Burnaby, BC V5C 0E5

SELF-CHECKOUT

NO Member [REDACTED]

7 @ 18.99

125504 6" CHINET228 132.93 GP

28236 GOODHOST 12.99

6262016 **KS BATH** 23.99 GP

SUBTOTAL 169.91

TAX 18.83

**** TOTAL [REDACTED] 188.74

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010011720 H

AUTH #: 4528E 2025/01/27 [REDACTED]

Invoice Number: 205172

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 188.74

Choi.MLA, Paul

From: S.U.C.C.E.S.S. Foundation <receipts+acct_1QLXKoKTPghmcBMc@stripe.com>
Sent: February 5, 2025 [REDACTED]
To: Choi.MLA, Paul
Subject: Your S.U.C.C.E.S.S. Foundation receipt [#1399-3611]

You don't often get email from receipts+acct_1qlxkoktpghmcbmc@stripe.com. [Learn why this is important](#)



Receipt from S.U.C.C.E.S.S. Foundation

Receipt #1399-3611

AMOUNT PAID

C\$398.00

DATE PAID

Feb 5, 2025, [REDACTED]

PAYMENT METHOD

VISA [REDACTED]

SUMMARY

2025 Bridge to S.U.C.C.E.S.S. Gala (U6DV43GG)

C\$398.00

Amount paid

C\$398.00

If you have any questions, contact us at fundraising@success.bc.ca
or call us at +1 604-408-7228.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at S.U.C.C.E.S.S. Foundation,
which partners with Stripe to provide invoicing and payment processing.



RECEIPT OF GALA TICKET PAYMENT

DATE: 02/14/2025

TO:

Paul Choi
5234 Rumble Street
Burnaby, BC

DESCRIPTION: 1 ticket(s) to 2025 Burnaby Neighbourhood House's Annual Fundraiser Gala on March 15, 2025.

PAYMENT METHOD: PayPal

AMOUNT RECEIVED: \$150.00

Thank you so much for supporting the Burnaby Neighbourhood House!

Charitable Registration Number: 87390 3090 RR0001

From 01/28/2025 to 01/28/2025

File: 01/28/2025

V:5.0.15.68

Trans: 238873

Cashier: Service Counter 2

2025-01-28

Term: 001052

28340,1 -

PLU#:2500

CAKE

1105.00 W

SubTotal

1105.00

0 28340

Approved by: - ADH

GST

0.00

PST

0.00

FPT

0.00

Tax 4

0.00

TOTAL

1105.00

Staff Discount

27.99

SUB TOTAL

1077.01

SubTotal

1077.01

SubTotal

1077.01

Points 1060

0.00

Approved by: - ADH

Visa

1077.01

Account balance

0.00

Total points in this transaction:

Points balance

Item count: 1

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: BE532196

Batch #: 846

Seq. #:

01/28/25

AUTH #: 042371

Visa

***** C

Total

00 APPROVED 042371 001

VERIFIED BY PIN

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEI

OF GOODS AND/OR SERVICES IN T

AMOUNT OF THE TOTAL SHOWN ABO

Thank You/Merci!

Please Come Again!

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- 立即下載APP，加入大統華會員，享受優惠！

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2

Ph: (604) 436-4881 / Gst# 135747137R1

01/28/25 5

Service Counter

DUPLICATE

28340

-\$27.99

CAKE

蛋糕

蛋糕

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wholesale club #6725
604-431-0765
INVOICE #: 0672504270155916

**WHOLESALE
CUSTOMER**
Account #: 100

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days
Welcome #

21-GROCERY

06038317618 NN FAC TISS 6PK 7.29
GPMRJ
(4) 06722067050 CASS NP DN SLT W
GPMRJ 21.16
4 @ \$5.29

41-HOME

(24) 62774500326 SKYLINE 80Z CUP 107.76
GPMRJ
24 @ \$4.49

SUBTOTAL 136.21
G=GST 5% 136.21 @ 5.000% 6.81
P=PST 7% 136.21 @ 7.000% 9.53

TOTAL 152.55
Number of Items: 29

Trans. Type: PURCHASE
Account: MASTERCARD CASH 152.55
Card Type: CREDIT
Card Number: *****
Date Time: 25/01/27
Ref. #: 237729
Auth #: 094542

PC Mastercard
A00000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN

PC Optimum 152.55
Points Redeemed 0
Closing Balance 63791

99672504591620250127143653

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BILL TRUONG 04 5916
2025/01/27 Aayushi 239

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000.000 PC Optimum points
Full contest rules on survey website
CODE: 012725 143604 5916 06725



Invoice



Customer No.	Date	Ticket #
██████████	February 18, 2025	T1-159462

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:

Paul Choi
NDP
Burnaby South- Metrotown
BC
Canada

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	
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80	
1	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	4.80	
1	1-100185	Chamber Mug	13.40	EACH	13.40	
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24	

Subtotal:	48.24
GST:	2.41
PST:	3.38
Total:	54.03

Tender:	
A/R Charge	54.03
Net tender:	54.03

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



Invoice



Customer No.	Date	Ticket #
██████████	January 21, 2025	T1-158869

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:
Paul Choi NDP Burnaby South- Metrotown BC Canada

PAY TO:
Parliamentary Education Office via Docuware

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
50	1-100221	MLA Custom Coin	20.82	EACH	1,041.00

Notes: Ordered by MLA Choi

Subtotal:	1,041.00
GST:	52.05
PST:	72.87
Total:	1,165.92

Tender:	
A/R Charge	1,165.92
Net tender:	1,165.92

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

COSTCO WHOLESALE

Burnaby #51

3550 Brighton Ave

Burnaby, BC V5A4W3

JC Member [REDACTED]

84 COKE 32X355	15.89 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20

*****Bottom of Basket*****

165763 CD ALE	15.89 GP
ENVIRO FEE C	0.64 GP
DEPOSIT CL	3.20

500666 KS MATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00

*****BOB Count 2 *****

SUBTOTAL	50.25
----------	-------

TAX	3.96
-----	------

**** TOTAL	54.21
------------	-------

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016470 H [REDACTED]

AUTH #: 2629E 2025/03/23 [REDACTED]

Invoice Number: 009647

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: 54.21

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	54.21
CHANGE	0.00

(P) PST 7%	2.31
(G) GST 5%	1.65

TOTAL NUMBER OF ITEMS SOLD - 3

2025/03/23 51 9 274 43



22005100902742503231424

OP#: 43 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:51 Trn:9 Trn:274 OP:43

Total ROR Item Count = 2

Confidentiality Notice: This e-mail and any attachments are confidential and protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this e-mail and any attachments is prohibited. If you have received this e-mail in error, please contact us immediately by return e-mail and delete this copy from your system. Thank you.

From: Vancouver Community College Foundation <mgookstetter@vcc.ca>

Sent: January 29, 2025 11:58 AM

To: Choi.MLA, Paul <Paul.Choi.MLA@leg.bc.ca>

Subject: Thank you for registering

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

Dear Paul,

Thank you for registering!

The following information was recorded for your registration:

2025 Flourish

March 5, 2025 7:00 PM

Regular Ticket	\$175.00
<hr/>	
Paul Choi	
Organization Name: MLA	
<hr/>	
Total	\$175.00

Amount paid: \$175.00

Payment Method: Visa Credit card ending in [REDACTED]

Date: 2025-01-29

Company Name: MLA

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$8,542.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,871.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,413.93</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Campaign No: 463949
 Campaign: Holiday Greetings
 PO Number:

Invoice No: GMD483617
 Invoice Date: 12/31/2024
 Sales Rep(s):
 Order Contact:

Bill-To

Paul Choi, MLA Burnaby South-Metrotown
 ATTN: Paul Choi
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Advertiser

Raj Chouhan, MLA Burnaby-Edmonds
 Brand: Default-Brand
 5234 Rumble Street
 Burnaby, BC V5J 2B6
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,
 please email:
accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	-100.00
Gross Amount	500.00
Agency Commission	0.00
Campaign Net Amount	500.00
Billing Installment	1 of 1
Invoice Net Amount	500.00
Co-Op Share: 20.00%	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 105.00
Payment Due Date	1/30/2025

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	12/16/2024	12/31/2024	ROS - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		20,000	---	---	---
— ADJUSTMENT —							Digital Rate \$	=	

DUALAN PRINT & DESIGN INC
349 Columbia St New Westminster, BC V3L 5T6
store1012@instantimprints.com
(604) 553-3464



INSTANT IMPRINTS

HST/GST #: 816359962RT0001
<https://instantimprints.com/centers/newwest/>

Invoice 3793

SALES REP INFO
store1012@instantimprints.com
(604) 553-3464
QT//
2317

INVOICE DATE
12/20/2024
INV.DUE DATE
12/20/2024

TERMS
Prepay

ORDERED BY

CONTACT INFO

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE	
1	Signs and Banners - Retractable Rush order fee waived	1	Each	\$260.00	\$260.00	\$31.20	Y	
2	Setup Fee	1	Unit	\$45.00	\$45.00	\$5.40	Y	
#	PAID ON	METHOD						AMOUNT
1	12/20/2024	Debit Card						\$341.60

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Embroidery files remain property of Instant Imprints. While Instant Imprints strives to avoid errors, we do not accept responsibility for typographical errors, spelling mistakes, or incorrect information on any project approved by you for printing/production. You (the Client) are to proof read and approve all final copy before production begins. Approval is given either in writing via responding to an email message or by submitting the proof approval form. No refunds or reprints are given after the final approval has gone to print (unless it is our error, un-related to proof reading). No liability assumed for supplied goods. Deposit is not refundable once work has begun. The customer agrees to indemnify and keep indemnified Instant Imprints, its agents, employees, contractors from all claims, demands, actions or suits arising from any loss or damage to any property or death or injury to any person or persons in connection with the supply to, installation of, and the use of the goods or products by the customer.

Subtotal:	\$305.00
Sales Tax:	\$36.60
Total:	\$341.60
Total Paid:	\$341.60
Balance Due:	\$0.00

Tax Totals

GST(5.0%)	\$15.25	PST(7.0%)	\$21.35
-----------	---------	-----------	---------

SIGNATURE:

DATE:

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!

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T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2

Ph: (604) 436-4881 / Gst# 135747137RT

01/16/25 PM

***040850217 \$0.00

GROCERY

HONG YUAN GUAVA CANDY

16 @ \$3.29ea.

W \$52.64

宏源番石榴夾心糖

HONG YUAN PRESERVED PLUM CANDY

10 @ \$3.29ea.

W \$32.90

宏源話梅夾心糖

Points \$0.00

TOTAL \$85.54

Visa \$85.54

Total points in this transaction:

Points balance

Item count: 26

01/16/25

Trans:551420

Terminal:050015068-001015

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: AX532196

Batch #: 835

01/16/25

AUTH #: 05134I

Visa

Total

Ref #: 253

Seq. #: 8350010012530

/

\$85.54

00 APPROVED 05134I 001

VISA CREDIT

AID: A00000000031010

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

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:551420

Terminal:050015068-001015

STORE: 10001

CODE:

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

T&T Customer Service Line:1-833-868-1616

www.tntsupermarket.com

TELL US HOW WE DID TODAY !

Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!

How likely are you to recommend T&T to your friends?

Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.

Eligible amount for point calculation: \$85.54

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
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- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# 135747137RT

01/11/25 [REDACTED] PM

01LANE02 SC002

***040850217

\$0.00

GROCERY

HONG YUAN GUAVA CANDY

4 @ \$3.29ea.

W \$13.16

TOTAL

\$13.16

Visa

\$13.16

Points balance [REDACTED]

Item count: 4

01/11/25 [REDACTED]

01LANE02 SC002

Trans:571853

Terminal:050015068-001002

T&T SUPERMARKET #001

147-4800 KINGSWAY

BURNABY, BC V5H4J2

(604) 436-4881

PURCHASE

MID: 5532196

TID: AK532196

Batch #: 818

01/11/25

AUTH #: 017861

Visa

***** [REDACTED]

Total

Ref #: 340

Seq. #: 8180010013400

/
\$13.16

00 APPROVED 017861 001

VISA CREDIT

AID: A0000000031010

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

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:571853

Terminal:050015068-001002

STORE: 10001

CODE: [REDACTED]

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

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

TELL US HOW WE DID TODAY !

Monthly chances to win \$1,000 PC Gift Card or 1 Million
PC Optimum points!

How likely are you to recommend T&T to your friends?

Visit www.storeopinion.ca or Call 1-800-531-2928 for
full contest rules.



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

Repeat Printout

Bill To: [REDACTED]

PAUL CHOI, MLA
BURNABY EDMONDS CONSTITUENCY
5234 RUMBLE ST
BURNABY BC V5J 2B6

Invoice

Document Number Date
95587308 31-Dec-2024

Customer Number/2nd Reference No.
[REDACTED] / **B069837**

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED]		Invoice # 95587308		Bill To [REDACTED]		Invoice Date 31.12.2024	
Product #	Description			Quantity	Price/Unit	Amount	Tax
Pos.000010	PAUL CHOI MLA NEIGHBOURHOOD MAIL -> VINCENT LIN PO#: 1733779485					3,920.20	G
Subtotal							3,920.20
GST/HST # R107864738		5.000	%	3,920.20		196.01	
Total (CAD)							4,116.21

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Invoice**

Customer No.

Number: IN000010310

Date: 12/4/2024

Sold To: The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn:

Bill To: The Office of MLA Janet Routledge (Burnaby North)4270 Hastings Street
Burnaby, BC, V5C 2J6

Attn:

Terms of Payment**PO Number:**

Due on Receipt

Item No.	Description/Comments	Amount								
	Agreement: The Office of MLA Janet Routledge (Burnaby North)									
	Recreational Facilities Advertising per Agreement RA0322									
	Net Media/ Annual Rate	\$4,200.00								
	Net Production Rate	\$550.00								
	Campaign Admin Fee	\$275.00								
	Media = 2 Rinkboards 8x3									
	Term = 1 Year (December 16, 2024 to December 15, 2025)									
	Rate per Invoice:	\$5,025.00								
	<table><tr><th>Due Date</th><th>Amount Due</th><th>Disc.Date</th><th>Disc. Amount</th></tr><tr><td>As Above</td><td>\$5,276.25</td><td></td><td></td></tr></table>	Due Date	Amount Due	Disc.Date	Disc. Amount	As Above	\$5,276.25			
Due Date	Amount Due	Disc.Date	Disc. Amount							
As Above	\$5,276.25									

Surcharge of 2.5% will be applied to the total if paid by credit card.

All amounts are due in full upon due date of invoice, unless otherwise specified. Amounts not received within 30 days of the invoice date will be charged interest at a rate of 2% per month calculated monthly (26.82% per annum)

Subtotal before taxes	\$5,025.00
Total taxes	\$251.25
Total amount	\$5,276.25
Surcharge	
Amount due	\$5,276.25

CO PAID
\$1,055.25

Please make cheques payable to REC Media Inc.
Attn: A/R 1915 27 Ave NE Suite 201, Calgary, AB T2E 7E4
Thank You For Working With REC Media!

GST Registration #: 89563 6777 RT0001

Phone: 403.777.3774 Fax: 403.215.9980 Toll Free: 888.746.5237 recmedia.com



Burnaby Board of Trade
201-4555 Kingsway
Burnaby, BC V5H 4T8
T:(604) 412-0100
F:(604) 412-0102
admin@bbot.ca

Invoice

Invoice Date: 1/21/2025
Invoice Number: 310544

Paul Choi, MLA Burnaby South-Metrotown
Paul Choi
5234 Rumble Street
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	1/21/2025

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$398.00	\$398.00
		Subtotal:	\$398.00
		(GST #106819170 RT 0001) Tax:	\$19.90
		Total:	\$417.90
		Payment/Credit Applied:	\$0.00
		Balance:	\$417.90

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment or call our office at 604-412-0100.

Member Name: Paul Choi, MLA Burnaby South-Metrotown

Invoice #: 310544

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date:

Feb 12, 2025

Invoice #:

INV292779323

Payment Terms:

Due Upon Receipt

Due Date:

Feb 12, 2025

Account Number:

5113106365

Currency:

CAD

Payment Method:

Visa *****[REDACTED]

Account Information:

Burnaby South Metrotown Constituency Office

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

5234 Rumble Street, BC,
Burnaby, British Columbia V5J 2B6
Canada

PaulChoiDomain@gmail.com

Bill To Address:

5234 Rumble Street, BC,
Burnaby, British Columbia V5J 2B6
Canada

[REDACTED]@gmail.com

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Feb 12, 2025 - Feb 11, 2026	CAD214.90	CAD25.79	CAD240.69
		Subtotal		CAD214.90
		Total (Including Taxes, Fees & Surcharges)		CAD240.69
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : MLA PAUL CHOI
5234 RUMBLE STREET,
BURNABY BC V5J 2B7
CANADA
ATTN. : VINCENT LIN

TEL : (604) 660-0855
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 388322
OUR ORDER NO. : 18147306
OUR REF. NO. :
CUSTOMER CODE :
DATE : January 31, 2025
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
-------------------	-------------	-------------------	------------	--------

IN CONJUNCTION WITH IO#18147303-05; SHARE WITH MP JAGMEET SINGH, MP PETER JULIAN, MLA ANNE KANG; 2025 LNY CELEBRATION EVENT				
Jan 25, 25	MLA PAUL CHOI	OLARB	250.00	250.00 G
	ONLINE ADV. RECTANGLE BANNER	1X 1		
	F2B-JAN 25-31/2025			

	Sub-Total :	250.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 250.00	@5.00 % GST :	12.50

Total : 262.50

** Pay immediately upon receipt of invoice **

Balance : 262.50

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

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

INVOICE #: 1250
DATE: January 2, 2025
Re: 2025 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	February 2, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 19 MLAs (\$55 + GST each)		\$1045.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2025		
1	24/7 Facebook Group post access		
MLA Share = \$57.75			



SUBTOTAL	\$1045.00
GST# 857602858	\$52.25
CC FEE	
TOTAL	\$1097.25

Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]
3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada. L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

ADVERTISING INVOICE

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
[REDACTED]
VICTORIA, BC
[REDACTED]

Account No. [REDACTED]

I/O No. [REDACTED]

Invoice No. 547746

Date Dec 16 2024

Terms 30 DAYS

Agent No. 2KW

Description

Amount

EAST WIN CNY MAGAZINE + WEEKLY
4C, FULL PAGE ROP
BC NDP CAUCUS
INSERTION ON: Jan24

\$1,000.00

MLA Share = \$35.00

Subtotal \$1,000.00

GST 5% \$50.00

Please note Sing Tao Newspapers has changed the EFT bank info to:

SWIFT code: [REDACTED]
[REDACTED]

TOTAL CAD \$1,050.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
[REDACTED]
VICTORIA, BC
[REDACTED]
[REDACTED]

Account No.	[REDACTED]
I/O No.	[REDACTED]
Invoice No.	547746
Due Date	Jan 15 2025
Invoice Total	CAD \$1,050.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
25 Royal Crest Ct, Suite 201, Markham, ON, Canada.
L3R 9X4
TEL: 1.905.754.3288 FAX: 1.905.754.1518

PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

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



Independent

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

Financial Services Approval
Approve
Re-route to:

Vendor Name: Jewish Independent
Vendor ID: V800533

Invoice Number: 53131
Payment Amount: 1,575.00

Customized Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:
Description: To Display Advertisement - Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

JI contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount	SubTotal taxes	\$1,500.00 \$75.00
		TOTAL	\$1,575.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to editor@jewishindependent.ca

Approve

MLA share-\$49.22

Joong Ang Media Ltd
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Financial Services Approval
- Approve
Re-route to:
Vendor Name: Korea Daily, The
Vendor ID: V900270
Invoice Number: 18576
Payment Amount: 367.50

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Customer ID / Description:
Batch Number: B250512

Invoice Reason:
Recode Comment:
GST: 17.50

Purchase Order:
Code 1: 7016-00230-6705 - Info Advert Placement Fees
Amount 1: 350.00

Project Number 1:

Code 2:
Amount 2: 0.00

Project Number 2:
Code 3:

Amount 3: 0.00

Project Number 3:
Code 4:

Amount 4: 0.00

Project Number 4:
Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Description

Half page Colour - Back (292mm x 264 mm)
AD running date: Jan 31(Fri)/2025
AD about : 2025 BC NDP Government Caucus
Thank you so MUCH>
GST on sales

Route to Qualified Receiver
Qualified Receiver :

Qualified Receiver Approval
Approve

Expense Authority Approval
Approve
Payment Amount: 367.50
GST: 17.50
Code 1: 7016-00230-6705 - Info Advert Placement Fees
Amount 1: 350.00
Code 2:
Amount 2: 0.00
Code 3:
Amount 3: 0.00
Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

Qty

Rate

Amount

1

350.00

350.00

5.00%

17.50

MLA share
\$ 12.25

GST No. 885198317

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

Joong Ang Media Ltd
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Sage.Balam
1/22/2025, 10:44 AM
Financial Services Approval
-Approve
Re-route to:
Vendor Name: Korea Daily, The
Vendor ID: V900270
Invoice Number: 18576
Payment Amount: 367.50

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Customer ID / Description:
Batch Number: B250512

Recode Reason:
Recode Comment:

GST: 17.50

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Date

Invoice #

2025-01-31

18576

Terms

Project

Sage.Balam
1/22/2025

Vendor ID: V900270

Vendor Name: Korea Daily, The

Description

Qty

Rate

Amount

Half page Colour - Back (292mm x 264 mm)

AD running date: Jan 31(Fri)/2025

AD about : 2025 BC NDP Government Caucus

Thank you so MUCH

GST on sales

Kelly.Favro

1/15/2025, 12:54 PM

Route to Qualified Receiver

Qualified Receiver : Ed.May

Ed.May

1/20/2025, 11:52 AM

Qualified Receiver Approval

Approve

William.Maartman

1/21/2025, 1:28 PM

Expense Authority Approval

Approve

Payment Amount: 367.50

GST: 17.50

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 350.00

Code 2:

Amount 2: 0.00

Code 3:

Amount 3: 0.00

Code 4:

Amount 4: 0.00

Code 5:

Amount 5: 0.00

MLA SHARE
12.25

GST No.

885198317

Total

367.50

Payments/Credits

0.00

Balance Due

367.50

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS

INVOICE NO. : 388203

OUR ORDER NO. : [REDACTED]

OUR REF. NO. : [REDACTED]

CUSTOMER CODE : [REDACTED]

DATE : January 31, 2025

TERMS :

TEARSHEET : 1

SALESPERSON : [REDACTED]

GST REG. NO. : 134411313RT0002

Page 1

ATTN. : [REDACTED]

TEL : (250) [REDACTED]

FAX : (250) - [REDACTED]

YOUR P.O. NO. :

INSERTION

ITEM CODE/

DATE	DESCRIPTION	VXH	UNIT PRICE	AMOUNT	
Jan 29,25	BC NEW DEMOCRAT GOV'T CAUCUS	SUPA54	900.00	900.00	G
	CHINESE NEW YEAR SPECIAL 2025	9X14			
	1/2 PAGE-4C;S SECTION				
Jan 30,25	BC NEW DEMOCRAT GOV'T CAUCUS	ROPCHP	900.00	900.00	G
	INSIDE PAGE, HALF PAGE	9X14			
	FULL COLOUR				

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

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00

MLA Share = \$63.00

*(US Client: C\$1=US\$0.6948)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Choi, Paul

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$84.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$275.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$360.60</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Expense
Labels

STAPLES CANADA

Lougheed

4265 Lougheed Highway

Burnaby, BC V5C 3Y6

604-320-6800

SALE 00091 001 016 38454

0084 12/18/24

For items purchased between November 1st

* and December 24th, 2024 we'll gladly *

provide you a refund or exchange on your

* purchase until January 12th, 2025 or 14*

* to 30 days** from purchase date, *

* whichever is longer. *

* *

* See product specific returns policy *

* for more information *

* For more details head over to

* www.staples.ca/returns

27.49 + 54.38 +

24.99 - 5.00 = 101.86

2078583

1 - [REDACTED] 101.86 * 1.12 =

114.08

1 LASER 4X2 LABELS

67933355201 27.49B

2 LASER MAILNG LABEL

67933052629 27.19 54.38B

1 WHT LASER LABELS

67933052605 24.99B

Staples Coupon No.: 69197

-5.00

SubTotal 126.85

GST 5.00% 6.34

PST 7.00% 8.88

Total 142.07

TRANSACTION RECORD

***** [REDACTED] \$142.07

Mastercard H Purchase

Authorization Number 05884E

0010013260 38454 66278750

12/18/24 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0020008000

*** CARDHOLDER COPY ***

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES

2830 BENTALL ST VANCOUVER, BC V5M 4H4

PHONE: 604-431-3570 AUTO: 604-431-3572

PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST#865714299RT

REG #: 82 02/17/2025 [REDACTED] TRANS #: 137

OPERATOR #: 82 Float: 001

2X142-0955-0 @ \$ 19.990 ea.

SL ULTRA LATCH \$ 39.98

2X042-4227-8 1@ \$18.99 ea. or 2@ \$30.00

TYPE A CLARITY \$ 30.00

MULTIBUY

SUBTOTAL \$ 69.98

GST 5% \$ 3.50

PST 7% \$ 4.90

T O T A L \$ 78.38

VISA TEND \$ 78.38

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

2025/02/17 [REDACTED]

REFERENCE: 0000010011 H

AUTHORIZATION: 03747I

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

STAPLES CANADA

Lougheed

4265 Lougheed Highway

Burnaby, BC V5C 3Y6

604-320-6800

SALE 00091 001 016 60791
0084 03/21/25

2078583

1	STAPLES HIGHLIGHTERS	
	718103025164	3.59B
1	OB BEIGE CARDSTOCK 6	
	718103095457	34.99B
3	*REPORT COVER	
	718103418126	11.99 35.97B
SubTotal		74.55
GST 5.00%		3.73
PST 7.00%		5.22
Total		83.50

TRANSACTION RECORD

***** \$83.50
Visa H Purchase
Authorization Number 00591I
0010019630 60791 66278750
03/21/25
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

OR

Visit staples.ca/survey/84

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$67.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$67.61</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Choi, Paul MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 2/7/25 to 2/7/25
Total Kilometers	24.00
Total Reimbursement	\$15.12

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

BLUEBIRD CABS

715 HALIBURTON RD, 2612 Quadra
st

VICTORIA, BC V8Y 1H7

7789223399

WWW.NONE.COM

Transaction **003129**

Total **CA\$8.55**

CREDIT CARD SALE **CA\$8.55**

VISA [REDACTED]

Retain this copy for statement
validation

10-Feb.-2025 [REDACTED] m.

CA\$8.55 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 504200508699

Auth ID: 053261

MID: *****2252

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM01121

Mon 10 Feb 25 [REDACTED] M

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price: \$ 4.65

Compass Ticket #:

Credit Card #:

Auth #:

054541

Ref #:

TUU46VBH676V

Receipt #:

78932

Card Entry:

Chip

AID:A0000000031010

IVR:8080008000

TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

學寬，这是您的行程收据

希望今天上午的行程让您感到愉快。

总计

CA\$25.39

行程车费

CA\$23.08

小计

CA\$23.08

预估保险和付款费用

CA\$0.10

不列颠哥伦比亚省牌照恢复附加费

CA\$0.90

市政牌照恢复附加费

CA\$0.10

消费税

CA\$1.21

付款

Apple Pay

Apple Pay Mastercard ••

2025/2/2 上午9:44

CA\$25.39

请访问行程页面了解更多信息，含发票（若有）

您搭乘 Alisina 的车辆

UberX 3.18 公里 | 6 分钟

上午9:38 | 5584 Gilpin St, Burnaby, BC V5G 2H9, CA

上午9:44 | Central Blvd, Burnaby, BC V5H 4J5, CA

该费用并不包括由银行收取的额外费用。请直接联系银行进行查询。

學寬，这是您的行程收据

希望今天下午的行程让您感到愉快。

总计

CA\$10.70

行程车费

CA\$9.09

小计

市政牌照恢复附加费

预估保险和付款费用

不列颠哥伦比亚省牌照恢复附加费

消费税

CA\$9.09

CA\$0.10

CA\$0.10

CA\$0.90

CA\$0.51

付款

Apple Pay

Apple Pay Mastercard

2025/2/2 下午1:06

CA\$10.70

请访问行程页面了解更多信息，含发票（若有）

您搭乘 HARDEV 的车辆

UberX 4.40 公里 | 11 分钟

下午12:55 | 4405 Central Blvd, Burnaby, BC V5H 4M3, CA

下午1:06 | 4415 Atlee Ave, Burnaby, BC V5G 3R7, CA

该费用并不包括由银行收取的额外费用。请直接联系银行进行查询。

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$46.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$93.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$139.59</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name

[REDACTED]

Date Submitted

25-Mar-25

Date of Bill	20-Nov-24
Total monthly bill amount	\$108.29
Minus ineligible charges ¹	
Total eligible bill amount ²	\$100.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimubersment submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$100, as maximum reimbursement per CA is 50% of monthly bill up to a maximum of \$50

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



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CA Name

Date Submitted

Date of Bill	20-Dec-24
Total monthly bill amount	\$28.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$28.00
Maximum reimbursement amount (FT CAs)	\$14.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$14.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$14.00

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CA Name

[REDACTED]

Date Submitted

25-Mar-25

Date of Bill	20-Jan-25
Total monthly bill amount	\$28.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$28.00
Maximum reimbursement amount (FT CAs)	\$14.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$14.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$14.00

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CA Name

Date Submitted

25-Mar-25

Date of Bill	20-Feb-25
Total monthly bill amount	\$3.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$3.00
Maximum reimbursement amount (FT CAs)	\$1.50

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$1.50
		\$0.00
		\$0.00
		\$0.00
Total	140	\$1.50

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CA Name

[REDACTED]

Date Submitted

25-Mar-25

Date of Bill	20-Mar-25
Total monthly bill amount	\$28.00
Minus ineligible charges ¹	
Total eligible bill amount ²	\$28.00
Maximum reimbursement amount (FT CAs)	\$14.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Burnaby South-Metrotown	140	\$14.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$14.00

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Notes:

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