

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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>	\$6,622.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,233.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,856.04</u></u>

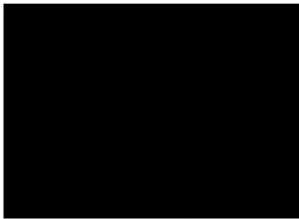
**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**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  
-  
-  
-

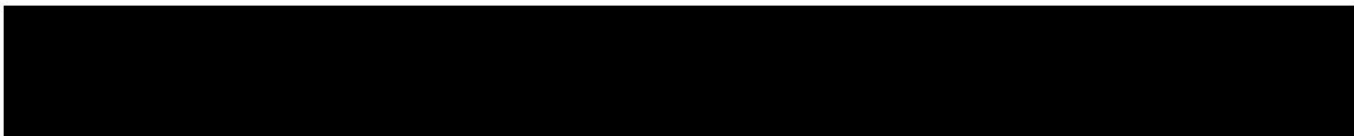


Invoice: 05-30-24

	Folio No. :	Room No. :
	A/R Number :	Arrival :
	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX		193.40
Total		218.40	218.40
Balance		0.00	

CO  
Paid  
\$7.80



## INVOICE

Robert Akester

914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/1</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$18.78

THANK YOU



<b>Expense Description</b>	Caucus Event: Mystery Solving Activities (2 parts)
<b>Vendor</b>	Vancouver Mysteries
<b>Amount</b>	\$27.60 + \$31.20
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:**

NDP Caucus  
BC  
Canada

**Cust PO#:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

## CO Paid \$34.77

Notes: Ordered by on approval of

**Subtotal:** 928.80**PST:** 44.60**Total:** 973.40**Tender:****A/R Charge** 973.40**Net tender:** 973.40

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

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



**Member Name:** Chow, George MLA

<b>Description</b>	Attending Events
<b>Vendor</b>	VDLC Women and Gender Rights Committee
<b>Amount</b>	\$90.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Member Name:** Chow, George MLA

<b>Description</b>	Attending Events
<b>Vendor</b>	Chinatown Spring Festival
<b>Amount</b>	\$60.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

• 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]

031241897 \$0.00

## GROCERY

GARDEN STRAWBERRY LUCKY CANDY  
10 @ \$4.88ea.

W \$48.80

嘉頓草莓利是糖

Points 40 \$0.00

TOTAL \$48.80  
Master \$48.80

Total points in this transaction: [REDACTED]  
Points balance :

Item count: 10

01/11/25 [REDACTED]  
Trans: 548626 Terminal: 050015068-001015

T&T SUPERMARKET #001  
147-4800 KINGSWAY  
BURNABY, BC V5H4J2  
(604) 436-4881  
PURCHASE

MID: 5532196

TID: AX532196

Batch #: 830

01/11/25

AUTH #: 06113Z

MasterCard

\*\*\*\*\* [REDACTED]

Total

Ref #: 231

Seq. #: 8300010012310

\*\*/\*\*

\$48.80

00 APPROVED 06113Z 001





# Invoice



Customer No.	Date	Ticket #
██████████	March 11, 2025	T1-159998

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-FRASERVUE  
VICTORIA, BC  
(604) 660-2035

PAY TO:

Parliamentary Education Office  
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
500	1-100020	MLA Canada/BC Flag pin	1.50	EACH	750.00

Subtotal:	750.00
GST:	37.50
PST:	52.50
Total:	840.00

Tender:	
A/R Charge	840.00
Net tender:	840.00

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

CCHSBC

Thank you! We've received your order – Monday, 2025-03-10: [REDACTED]

- ☒ We'll send order status updates to +16046602035
- ☐ Don't send me text alerts.

ORDER DETAILS

Order date

2025-03-10, [REDACTED]

Order number

2052136516

Your information

George.Chow.mla@leg.bc.ca  
+16046602035

Event start date

4/12/2025  
6:00pm PDT

Event location

In-person

Event address

555 W 12th Ave  
Vancouver BC V5Z 3X7  
Copy address

YOUR ORDER

2025 Celebratory Dinner Honouring 1 x

Winnie Cheung \$75.00

Variation: Members' Price (Early Bird)

Subtotal

CA\$75.00

Taxes

CA\$0.00

Taxes included in item price

CA\$0.00

Order total

CA\$75.00

MASTERCARD ending in [REDACTED]

-CA\$75.00

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chow, George

Expense Category: Communications and Advertising

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,447.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$869.87
Balance at End of Current Reporting Period:	Note 3	\$11,317.31

- 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  
-  
-  
-  
-



Minuteman Press Richmond  
Unit 110 - 11780 River Road  
Richmond BC V6X 1Z7  
Phone: 604 273-9050  
www.richmond.minutemanpress.com

## Invoice

Invoice Number 40248  
Invoice Date 2025-01-13  
P.O. Date 2024-12-16  
P.O. Number [REDACTED]

Bill to: George Chow MLA  
112-2609 East 49th Ave.  
Vancouver, B. C. V5S 1J9  
  
Phone: 604-660-2035  
Email: George.Chow.MLA@leg.bc.ca

Ship to: George Chow MLA  
George Chow  
112-2609 East 49th Ave.  
Vancouver, B. C. V5S 1J9  
  
Phone: 604-660-2035

1 Shipping (Job 91854)	\$16.50
1,000 Insert card - 2.75 x 4" D/S (Job 91853)	\$168.00
1,000 Envelopes - Red Pocket 4.8 x 3.2" (Job 91852)	\$385.53

Invoice Subtotal: \$570.03  
GST 5%: \$28.51  
Provincial: \$39.91  
Invoice Total: \$638.45

**Balance Due: \$638.45**

**Click or Scan the QR Code  
to Pay Online**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

### METHODS OF PAYMENT

<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> [REDACTED]	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------	------------------------------------------------------	-------------------------------------------------------------------------------------------------------

**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Thank you,

GST No. 12104-3780-RT0002

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] VICTORIA, BC [REDACTED]	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	[REDACTED]
	<b>Invoice No.</b>	547746
	<b>Date</b>	Dec 16 2024
	<b>Terms</b>	30 DAYS
	<b>Agent No.</b>	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		
Please note Sing Tao Newspapers has changed the EFT bank info to: SWIFT code: [REDACTED] [REDACTED]	Subtotal	\$1,000.00
	GST 5%	\$50.00
	TOTAL	CAD \$1,050.00

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

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

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.

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

ATTN. :   
TEL : (250)   
FAX : (250) -   
YOUR P.O. NO. :

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

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



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

TEL: 604 327-1665

**SOLD TO:**

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

**INVOICE**

**INVOICE NUMBER**

6340

**DATE**

March 17, 2025

**DESCRIPTION**

**PRICE**

Advertisement in the Spring 2025 edition

\$50.00

PST

3.50

GST

2.50

**TOTAL**

**\$56.00**

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

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

Qualified Receiver Approval  
Approve

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: 885198317

Amount 5: 0.00

Total

367.50

Payments/Credits

0.00

Balance Due

367.50



# 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: V600533

Invoice Number: 53131

Payment Amount: 1,575.00

Customer ID: 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: 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

Jl 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
		<b>TOTAL</b>	<b>\$1,575.00</b>

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

Issue date  
Dec 30, 2024

dia Inc.  
5, St Johns Street  
Y, BC V3H4T4 Canada  
hamyaari.ca | (604) 729-2970

Approve  
Re-route to:

Vendor Name: Hamyaari Media Inc.  
Vendor ID: V133404

Invoice Number: 009141

Payment Amount: 414.75

Customer ID / Description:

Batch Number: 5230512

Recode Reason:

Recode Comment:

Invoice for advertising int.  
Issue No: 2275 - Hamyaari Media- Date: December 20, 2024

Ad Purchase Order:

https://archive.hamyaari.ca/books/pamt/#p=11

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

Amount 1: 395.00

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:

Invoice Details

PDF created January 8, 2025  
\$414.75

Payment

Due January 29, 2025  
\$414.75

Full-page (inside) color

1

\$395.00

\$395.00

Subtotal  
GST

\$395.00  
\$19.75

Total Paid

\$414.75

Payments

Jan 6, 2025 (Mastercard 3138)

Qualified Receiver Approval  
Approve

Approve  
Payment Amount: 414.75  
GST: 19.75  
Code 1: 7016-00230-6705 - Info Advert Placement Fees  
Amount 1: 395.00  
Code 2:  
Amount 2: 0.00  
Code 3:  
Amount 3: 0.00  
Code 4:  
Amount 4: 0.00  
Code 5:  
Amount 5: 0.00



View online

To view your invoice go to <https://squareup.com/u/HjiaL-TMB>  
Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chow, George

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$184.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$26.85
Balance at End of Current Reporting Period:	Note 3	\$211.59

- 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)
  - 
  - 
  - 
  -

Walmart \*

Rules and regulations apply.  
See contest rules for details.

STORE 1213  
4845 CENTRAL BLVD  
BURNABY, BC  
V5C 4J1  
778-328-1120  
ST# 01213 OF 1 009053 TEN 53 TR# 04169  
ROYALE 3080 063435703820 \$19.97 E  
SNTYSAS816 030772061720 \$16.47 E

SUBTOTAL		\$36.44
TST	5.0000%	\$1.82
PST	7.0000%	\$2.55
TOTAL		\$40.81
MORRIS TEND		\$40.81
CHANGE DUE		\$0.00

ROGERS NO XXX XXXX XXXX [REDACTED]  
\$40.81 TOTAL PURCHASE  
APPROVAL # C11162 CO paid \$26.85  
PRN # 436300113784

AID A0000000091010  
13 EB150261068112A1  
TERMINAL ID INTUPC19115  
No Signature Required

12/27/24 [REDACTED]

QST/HST 13746199 RT 0001  
QST 1016661366 TG 0001  
R ITEMS SOLD 2  
TSP 0573 8663 9789 7332 9315



12/27/24 [REDACTED]



# AFFINITY BRIDGE

MLA share-\$78.75

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID

**9513**

Issue Date

2025/01/01

Due Date

2025/01/31 (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

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	Mike Farnworth	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	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	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>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**

Pay online

## Notes

Please note our new mailing address effective January 2024:  
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chow, George

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$352.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	\$352.30

- 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  
-  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

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>	\$504.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$96.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$600.94</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

## About your first bill

You'll find all the details of the charges and credits for services you've changed on the following pages.



For services you've added



For services you've cancelled



### Mobile

<b>Monthly charges</b>		Feb 22 - Mar 21	\$
60GB, Talk & Text - BYOP			45.00
<b>Credit:</b> Automatic Payments Discount			-10.00
1000 International LD Minutes			3.00
<b>Credit:</b> 100% ILD Discount - 24 mo			-3.00
<b>Total monthly charges</b>			<b>35.00</b>
<b>One-time charges and credits</b>			\$
60GB, Talk & Text - BYOP		Feb 21 - Feb 21	1.61
<b>Credit:</b> Automatic Payments Discount		Feb 21 - Feb 21	-0.35
1000 International LD Minutes		Feb 21 - Feb 21	0.11
<b>Credit:</b> 100% ILD Discount - 24 mo		Feb 21 - Feb 21	-0.11
Setup Service Fee		Feb 21	75.00
<b>Total one-time charges and credits</b>			<b>76.26</b>
<b>Usage summary</b>		Ending Feb 21, 2025	
<b>Usage type</b>		<b>You used</b>	\$
Voice	Min. used and incl. in package	1:00 min:sec	✓
Data	60GB Data	403.48 MB	✓
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>111.26</b>
GST: 815781448			5.56
PST			7.79
<b>Total for Mobile</b>			<b>\$124.61</b>

Legend: ✓ No charge

For full details of usage on this service, see page 5



Y  
C  
Y  
F  
v  
2



Y  
6

CO paid \$17.50

1





AFFINITY  
BRIDGE

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

MLA SHARE-78.75

Invoice ID **9513**  
Issue Date 2025/01/01  
Due Date 2025/01/31 (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

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	Mike Farnworth	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	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	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>
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Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

**Amount Due \$945.00 CAD**

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