Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Choi, Paul		
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Red	ceipts for Current Reporting Period:	Note 2	\$2,162.04

Note 1

Balance at End of Current Reporting Period:

Note 2	This amount represents the total amount of receipts recorded for this
	disclosure expense category in the current reporting period from

Apr. 1, 2025 Jun. 30, 2025 to

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

Note 3

\$2,162.04

report for the period from

Apr. 1, 2025 Jun. 30, 2025 to

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



SDC Foundation Invoice

Invoice # 20250225-1 February 25 2025

То

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

Description	Amount
2025 Once Upon a Shine Gala Ticket	\$100
Total	\$100

Please make cheques payable to:

SDC Foundation

PO Box 97073 Richmond, BC, Canada V6X 8H3

Or:

Wire Transfer:

Name of Banking Institution:

Bank Address:

Institution Number: Transit Number:

Beneficiary Name: SDC FOUNDATION
Beneficiary Account Number:

Beneficiary Address: Suite 300 – 1208 West Pender St., Vancouver, BC, V6E 2S8 Instructions: Please leave your company's name and SDC 2025 Once Upon a Shine Gala as memo for any electronic fund transfer.

For any questions regarding this invoice, please contact:

Executive Director, SDC Foundation

@sdcfund.org







Transaction

\$300.00

IN *BURNABY FIREFIGHTERS

, BC CA

Transaction Date Apr 8, 2025

Posted Date Apr 9, 2025

Card #

Set up a TD Payment Plan

A transaction is eligible for a TD Payment Plan for a limited time. Offer may be withdrawn at any time. Conditions ap...

Dispute a Transaction

If you have concerns about a transaction, we can help.

Choi.MLA, Paul

From: admin@bbot.ca
Sent: May 8, 2025 2:53 PM

Subject: Online Payment Confirmation

Categories: Tracked To Dynamics 365

Your online payment request has been received by Burnaby Board of Trade.

Payment Confirmation

Name: Paul Choi

Company: Paul Choi, MLA Burnaby South-Metrotown **Transaction Number:** ch_2RMcNXOaiKbG3VYI1BQxq5cr

Last 4 of Acct Number:

Amount: \$47.25

Description	Item(s)	Quantity	Total Amount
Registration - 2025 - Philippines Business Connections Reception	Attendees: 1	1	\$47.25
		Grand Total:	\$47.25

This Email was automatically generated. For questions or feedback, please contact us at:

Burnaby Board of Trade

201-4555 Kingsway Burnaby, BC V5H 4T8 (604) 412-0100 admin@bbot.ca

https://www.bbot.ca/



Toronto Office

Distribution Centre 123 Great Gulf Drive, Vaughan, ON L4K 5V1 905-761-3330

Western Office

Showroom and Distribution Centre 12111 Riverside Way, Richmond, BC V6W 1K8 604-448-8888

AmericasMart

Atlanta Showroom Building 2 #717 40 John Portman Blvd NW, Atlanta, GA 30303 470-964-5600

G.S.T. REG. NO./ NO-ENR. T.P.S. R100777762 Q.S.T. REG. NO. 1200389863TQ0001

E-Mail: customerservice@ctgbrands.com Web Site: www.ctgbrands.com

INVOICE / FACTURE

INVOICE # / NO. DE FACTURE:	INVB833451	SALES ORDER # / BON DE COM.:	SOB247089
INVOICE DATE / DATE DE FACTURE:	05/01/2025	S.D.N. / N.B.L:	
CUSTOMER ID / NO. DE CLIENT:		SALES REPRESENTATIVE / AGENT COMMERCIAL:	0KP

Bill To MLA PAUL CHOI CONSTITUENCY OFFICE / HSUEH KUAN (VINCENT) LIN 5234 RUMBLE ST.
BURNABY BC V5J 2B6

Canada

Ship To MLA PAUL CHOI CONSTITUENCY OFFICE / 5234 RUMBLE ST. BURNABY BC V5J 2B6 Canada

TERMS MODALITÉS DE PAIEMENT CUSTOMER AUTH# NO. D'AUT. GST NUMBER NO. DE T.P.S. PST LICENSE NO. DE T.V.P. SHIP DATE DATE D'EXP CARRIER EXPEDIER PAR FREIGHT TERMS COND. DE TRANS PO # NO. DU BON COM. Prepaid ADVANCE PAYMENT 05/01/2025 1

ITEM NO DE PIECE	DESCRIPTION	UPC	ORDER QTY COM.	B/O QTY E/S	QTY SHIPPED EXPEDIER A	UNIT PRICE PRIX	EXTENDED PRICE PRIX PRO.
43211	Disney Finding Dory, 3-pk 8pc Crayons, b/c	062823432116	240	0	240	\$0.600	\$144.000
82952	Bodico, 10-pc Hygienic Hand Wipes, 15x20cm, Printed Bag,24/dsp (82827)	062823829527	960	0	960	\$0.320	\$307.200
PH43820-1	KG Lucy 11X14" For 8.5X11) Frame DARK BROWN, GOLD BEADING (LD S5)	068589438201	80	0	80	\$5.800	\$464.000

Subtotal \$915.200

GST/HST (5.00%) \$45.760

Total \$960.960 (CAD)

Memo

INVB833451

Date Printed: 1-May-2025 7:03:51 PM

Page 1 of 1



Invoice



Customer No.	Date	Ticket#
	May 15, 2025	T1-162453

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- Metrol BC	lown
Canada	

Cust PO #: Sls rep:		Ship date: Location:	01	Ship-via code Terms:	: Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
1	1-100274 White/s	Golf shirt women		36.00	EACH	36.00
1	1-100027	White Logo Bags		2.00	EACH	2.00
1	1-100275 Black/m	Golf shirt men		36.00	EACH	36.00
1	1-100275 Black/m	Golf shirt men		36.00	EACH	36.00
1	1-100274 White/lg	Golf shirt women		36.00	EACH	36.00
1	1-100274 White/lg	Golf shirt women		36.00	EACH	36.00
1	1-100275 Black/xlg	Golf shirt men		36.00	EACH	36.00





BILL TO:

Invoice



Customer No.	Date	Ticket#
	May 15, 2025	T1-162453

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

Paul Choi NDP
Burnaby South- Metrotown
BC
Canada

Cust PO #: Ship date: Ship-via code:
Sis rep: Location: 01 Terms: Net due in 30 days

Quantity Item # Description Retail Price Selling unit Total
.

 Subtotal:
 218.00

 GST:
 10.90

 PST:
 15.26

 Total:
 244.16

 Tender:

 A/R Charge
 244.16

 Net tender:
 244.16

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

OR BRITISH COLUMBIA

Invoice



Customer No.	Date	Ticket#
	May 15, 2025	T1-162452

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 #: Sls rep:		Ship date: Location: 01	Ship-via code: Terms: Net due in 30 days				
Quantity	Item #	Description	Retail Price Selling unit	Total			
1	1-100296	BC Tartan Pocket Square	7.60 EACH	7.60			
× 1	1-100299	Wool Tartan tie	25.60 EACH	25.60			
2	1-100185	Chamber Mug	13.40 EACH	26.80			
2	1190	PORTFOLIO LEG. LOGO	25.24 EACH	50.48			
2	1341	MUG Ceramic BUILDING	12.86 EACH	25.72			
2	1324	Silk Tie- Mace Print	27.20 EACH	54.40			
1	1-100027	White Logo Bags	2.00 EACH	2.00			
4	999	CARD HOLDER PEWTER	28.80 EACH	115.20			

		Subtotal:	307.80
		GST:	15.39
		PST:	21.5
		Total:	344.74
3	MLA CH	Tender:	
		A/R Charge	344.7
		Net tender:	344.7

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 #
	May 14, 2025	T1-162447

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

Paul Choi
NDP
Burnaby South- Metrotown
BC
Canada

Cust PO #:		Ship date:	6	Ship-via code	:	
SIs rep:		Location: 01		Terms:	Net due in 30 days	
Quantity	·Item #	Description		Retail Price	Selling unit	Total
1	1190	PORTFOLIO LEG. LOGO		25.24	EACH	25.24
1	1232	PEN AND PENCIL SET		32.00	EACH	32.00
1	1341	MUG Ceramic BUILDING		12.86	EACH	12.86
1	1341	MUG Ceramic BUILDING		12.86	EACH	12.86
1	1-100288	COASTERS TOTEM		16.80	EACH	16.80
1	1-100288	COASTERS TOTEM		16.80	EACH	16.80
3	1-100306	Caramel Crunch Popcorn		5.60	EACH	16.80

Subtotal: 133.36

GST: 6.67
PST: 8.16

Total: 148.19

MAP Charge 148.19

Net tender: 148.19

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

Walmart > '<

Walmart >¦≤

How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA

WIN! 1 of 3 \$1000 aift cards

Rules and regulations apply. See contest rules for details.

> STORE 1104 3585 GRANDVIEW HWY VANCOUVER, BC V5M 2G7 604-435-6905

ST# 01104 OP# 009056 TE# 56 TR# 00753 MPL WATER 068374000140 ¢4.77 D BC CRF 078742519370 \$1.20 H BC DEFOSI? 078742519350 \$2.40 H \$4.77 D NPL WATER BC CRF 068274000140 078742519370 \$1.20 H BC DEFOSIT 078742519350 \$2.40 H

VISA CREDIT **** **** ****
\$16.74 TOTAL PURCHASE
APPROVAL \$ 015091
RRN # 001001695

TRANS ID - 385123648504523

AID A0000000031010 TC 5D4E336CBF545AD9 TERMINAL ID WHTUP011942

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001

ITEMS SOLD 2

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of	Receipts for Current Reporting Period:	Note 2	\$7,243.04
Balance at End of Curre	ent Reporting Period:	Note 3	\$7,243.04

Note 1

Note 2	This amount rep	resents the	e total amo	ount of re	eceipts r	ecorded for	this
					_		

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

-

-

-

-





Campaign No:	473803
Campaign:	As We age Directory 2025
PO Number:	

Invoice No: GMD506022 Invoice Date: 2/28/2025 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

Jagmeet Singh MP-Burnaby South

Brand: Split Billing

Constituency Office - 4940 Kingsway

Burnaby, BC V5H 2E2 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

Payment Due

Currency Canadian Dollars 1,220.00 **Base Amount** Adjustments -28.00 **Gross Amount** 1,192.00 0.00 Agency **Net Amount** 1,192.00 Co-Op Share: 12.50% 149.00 Invoice Tax Amount: GST Collected (Fed Tax) 7.45 Pre-Paid Amount 0.00 **Payment Amount Due** 156.45 Payment Due Date 3/30/2025

If you would like to respond to this email, please

email: accounting@glaciermedia.ca

Thank you.

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (GMD_BBY/NWR)	Feb 28, 2025		Full Page	Seniors Guide 2025	LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	1		_	-
— ADJUSTMENT — Manual Adjustment							=		
TEARSHEET URL: http://pdf.glaciermedia.ca/GMDBBY404/2025/20250228/GMDBBY404-ZZZZNE-20250228-009.pdf									























Campaign No:	476769
Campaign:	Pink Shirt Day 2025
PO Number:	

Invoice No: GMD503365 Invoice Date: 2/28/2025 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

Peter Julian MP - New Westminster-Burnaby

Brand: Default-Brand 110-888 Carnarvon Street New Westminster. BC V3M 0C6

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	Cana	dian Dollars
Base Amount		686.00
Adjustments		0.00
Gross Amount		686.00
Agency Commission		0.00
Campaign Net Amount		686.00
Billing Installment		1 of 1
Invoice Net Amount		686.00
Co-Op Share: 14.25%		97.76
Invoice Tax Amount: GST Collected (Fed Tax)		4.89
Pre-Paid Amount		0.00
Payment Amount Due	\$	102.65
Payment Due Date		3/30/2025

ı	Digital Lines										
	Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount	
	BBY / NWR - Local Display (LOD)	2/21/2025	2/28/2025	RON - Premium Leaderboard + Mobile Banner	WEB - 300x100 (300x100), WEB - 400x133 (400x133), WEB - 600x200 (600x200), WEB - 900x300 (900x300)		27,440		_	_	

Invoice No Invoice Date Amount GMD503365 2/28/2025 102.65















OPTIMIST Alchemist VITIS **Indercurrent



世早时**鲜日**報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada GST Registration No: 135358760

CUSTOMER INFORMATION

Customer New Democrat BC

Customer No.

Invoice No. 0000088201

O CONTACT US

Telephone 604-877-1178 Fax 604-877-1128 e-mail info@vanchosun.com website www.vanchosun.com

Page 1 of 1

INVOICE							
New Charges							
	DATE	DAY ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
	2025/01/29	Wed color 1/2 size/T,	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00
Total Current Charges							420.00
Payment Rece	ived						
	DATE	ACTIVITY DESCRIPTION					AMOUNT

Amount Due \$420.00

MLA Share = \$14.00

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.



The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada

Invoice Date Payment Due Date Total Amount Due
2025-01-27 2025-02-13 \$ 420.00

Amount Paid

Client Number:

Attn:

New Democrat BC Government Caucus

Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer



Date 2025/4/13 Invoice # 202411003

DUE DATE 2025/4/13

Customer ID

PLEASE PAY \$

5,096.00

Win&Win Media IBILL to:

2600-4720 Kingsway,

MLA Burnaby Centre

Burnaby,BC V5H4N2

105-6411 Nelson Ave, Burnaby

Tel: (778) 968-1488		Tel:604-775-0565			
Consultar J B Number		Date	Ship Vi	Address	
	240013	By Air ,Before 20Jan2025, By sea freight , 90 business day of receiving the first payment		105-6411 Nels	on Ave,Burnaby
Item	Description		Qty	Unit Price	Amount
Red Pocket	By Air		5000	\$ 0.50	\$2,500.00
Red Pocket	By sea freight		20000	\$ 0.33	\$6,600.00
				Total	\$ 9,100.00
Payment sche				PST7%	\$ 637.00
		osit payment 50% ; within 10 days after delivery		GST5%	\$ 455.00
Please pay by Thanks!	ET to winwinm	edialtd@gmail.com .		Total After Tax	\$ 10,192.00
				Received	\$ 5,096.00
				Balance	\$ 5,096.00
Your Signat	ure:(e-signature	es are legally-binding)			
Customer Signature			Win&Win	Media Ltd	
2025/4/13				2025	5/4/13

Creative Outdoor





2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 **FAX**: (866) 426-2237

CLIENT: ACCOUNT#:

Invoice #: 1529919

PO#:

Paul Choi MLA - 55001225 Batch #: 338064

5234 Rumble Street

Burnaby, BC V5J 2B6

Date: 07-Apr-2025

Phone: 0 FAX: 0

Payment Due No Later Than: 15-Apr-2025 Date: 07-Apr-2025

If Paid in Advance, Please Ignore...

This is covering - First and Last Months Rental

Quantity Description Unit Price Extended

This period is a total of \$904.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

erently	for tax purposes.		
1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
1	Posting fee: 425010160	\$15.00	\$15.00
1	Printing Fee: 425010160	\$15.00	\$15.00
1	Design Fee: 425010160	\$20.00	\$20.00
1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$63.00	\$63.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00
4	Last Months Rental Deposit	\$113.00	\$452.00





1529919



2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 **FAX**: (866) 426-2237

CLIENT: ACCOUNT#:

55001225 Batch #: 338064

Invoice #:

5234 Rumble Street

Burnaby, BC V5J 2B6

Date: 07-Apr-2025

Phone: 0 FAX: 0

Paul Choi MLA

 Payment Due No Later Than:
 15-Apr-2025
 Date :
 07-Apr-2025

If Paid in Advance, Please Ignore...
PO#:

This is covering - First and Last Months Rental

Quantity	Description	Unit Price	Extended
		Sub Total	\$904.00
		Tax	\$45.20
		Total	\$949.20

Lapu-Lapu Day Block Party Shop Orders





← Order #1353

Confirmed Apr 17 from order #D217

Buy again

Confirmed

Apr 17

You'll receive an email when your order is ready.

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

Email me with news and offers

Contact information

paul.choi.mla@leg.bc.ca

Payment

Visa ••

\$125.00

Apr 23

Billing address

Paul Choi



LLD 2025 - Souvenir Program Promotion

\$125.00

Subtotal \$125.00

Shipping Free

Total CAD \$125.00

NOVA DESIGN & GRAPHICS,

101 5235 GRIMMER ST BURNABY, BC V5H 2H3 6044333777 WWW.NONE.COM

Cashier

Transaction 001682

Total

CA\$5.60

CREDIT CARD SALE VISA 5731

CA\$5.60

Retain this copy for statement . validation

01-May-2025 2:09:27p.m. CA\$5.60 | Method: CONTACTLESS **VISA CREDIT**

XXXXXXXXXX Reference ID: 512100500341

Auth ID: 078121 MID: ******3059 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /3C67HQVV7XDTW

NC S	O V	A FIGN Custo		info@novadesign. 5235 Grimmer St., Burnaby, B.C., V5H 2 Tel: 1604)433-3777 Fax: (604)568-66 Whoj Dffice, -0.0286	H3 16	129 . [-26]
					ms:	
Qty	*Ser	Item Code	D	escription	Unit Price	Amoun
1	P		Printing			5
				-		
100						
~	-					-
			0. 30.5	1 1000		
Courie	r Cha	rge:	Others:	Discount:	Sub-Total	5
Payment l	by: 🔲 (Cash	☐ Visa ☐ Mastercard	Amex Interac E-transfer	G.S.T.	02
				PST# -	P.S.T.	03
Service: = Types					TOTAL	56
P = Printin S = Sign	Pleas	e make all cheque po	ryable to NOVA DESIGN, no p	post dated cheque accepted	Deposit	
O = Other		TI	nank You For Your Busine	ss! G.S.T.# 88958899	2 Balance	



Good Neighbour Marketing

#633 - 4974 Kingsway Burnaby, BC V5H 4M9

Email: info@whatsonburnaby.ca

Invoice

Date	Invoice #
2025-03-07	457

Invoice To	
Paul Choi, MLA 5234 Rumble Street Burnaby, BC V5J 2B6	

		Р	.O. No.	Terms
				Net 30
Item	Description	Qty	Rate	Amount
Advertising Sales	Full Page ad for Lunar New Year Celebration in What's On! Burnaby magazine (Jan/Feb 2025 issue) Shared with P. Julian, J. Singh, and A. Kang (not-for-profit rate)	1	199.79	199.79

Subtotal \$199.79

GST No. 74961 9912 RT0001

Please remit to above address.
Thank you for your business!

Tax Summary

9.99
Total Tax

Total \$209.78

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Issue date Feb 20, 2025

BC Gov.t Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyaari Media- Date: March 14, 2025 We appreciate your business.

Additional Recipients:

Customer

New Democrat BC Government Caucus New Democrat BC Government Caucus ndpadvertising@leg.bc.ca (250) 387-3655 East Annex, Parliament Buildings, Victoria BC V8V 1X4 **Invoice Details**

PDF created February 21, 2025 \$435.75 Payment

Due March 22, 2025 \$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal GST			\$415.00 \$20.75

Total Due \$435.75

MLA Share = \$14.52





INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr. Burnaby, British Columbia V3N 4Y8

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 23rd Annual	\$2,000	1	\$2,000
Korean Cultural Heritage Festival			

Subtotal: \$2,000

Invoice No: 2025-0007

Date of Issue: 05/06/25

Due Date: 06/30/25

Tax: \$0.00

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

Amount Due (CAD): \$2,000

CO paid \$95.24

Creative Outdoor

INVOICE



Burnaby, BC V5J 2B6

CLIENT:

2402 Stouffville Road, PO Box 245 Gormley, Ontario, Canada L0H 1G0

Phone: (800) 661-6088 FAX: (866) 426-2237

ACCOUNT #: Invoice #: 1548806

 Paul Choi MLA Batch #:
 342192

5234 Rumble Street

Date: 15-May-2025

Phone: 0
FAX: 0

Payment Due No Later Than: 15-Jun-2025 Date: 15-May-2025

If Paid in Advance, Please Ignore...
PO #:

This is covering - June 15 to July 14, 2025 Outdoor Advertising

Quantity Description Unit Price Extended

This period is a total of \$452.00 + Tax, for 4 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated	t
differently for tax purposes.	

1	425010160: On Sussex At Rumble NE City Stop Code: 52685 Barcode: 125365	\$63.00	\$63.00
1	Posting fee: 425010160	\$15.00	\$15.00
1	Printing Fee: 425010160	\$15.00	\$15.00
1	Design Fee: 425010160	\$20.00	\$20.00
1	550000550: On McKay Avenue At Maywood SE City Stop Code: 52002 Barcode: 141209	\$63.00	\$63.00
1	Printing Fee: 550000550	\$15.00	\$15.00
1	Posting fee: 550000550	\$15.00	\$15.00
1	Design Fee: 550000550	\$20.00	\$20.00
1	550001720: On Maywood Street At McKay NW City Stop Code: 51997 Barcode: 141144	\$63.00	\$63.00
1	Printing Fee: 550001720	\$15.00	\$15.00
1	Posting fee: 550001720	\$15.00	\$15.00
1	Design Fee: 550001720	\$20.00	\$20.00
1	550115020: On Clinton St At Buller SE City Stop Code: 52657 Barcode: 144066	\$63.00	\$63.00
1	Printing Fee: 550115020	\$15.00	\$15.00
1	Posting fee: 550115020	\$15.00	\$15.00
1	Design Fee: 550115020	\$20.00	\$20.00

 Sub Total
 \$452.00

 Tax
 \$22.60

 Total
 \$474.60

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Choi, Paul	<u></u>	
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Reco	eipts for Current Reporting Period:	Note 2	\$37.56
Balance at End of Current Reporting Period:		Note 3	\$37.56

Note 1

Note 2	This amount repres	sents the	e total amou	nt of re	eceipts	recorded for th	ıis

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 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)

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

Order Id: 53625	Cash
04-11-25 13:11	Till: Cash
Guard 833 Padlock	\$17.98
\$5.50 Keys	\$5.50
Item Count:2	Subtotal: \$23.48 Sales Tax Total: \$2.83
*	
	Total: \$26.31

Total: \$26.31

Receipt: 53624

Visa:\$26.31

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

GST/HST: 818601577 PST: 1009-7519

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

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

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

SALE

Batch #: 996 4 04/11/25 APPR CODE: 013031

REF#: 00000011 SEQ: 996001001011

V.....

/

AMOUNT

VISA

\$26.31

00 - APPROVED - 001

VISA CREDIT AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again!

COPY



Bill To:

000027

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

eference No.

Page 1 of 1

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

	ShipTo	Invoice # 956624	08 Bill To	oice Date 2025.04.30	0	
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed		2 EA	4.72 /EA	9.44	G
Subtotal		5.000			9.44	
GST/HST # R1 Total (CAD)	107864738	5.000 %	9.44		9.91	•



Bill To:

000031

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

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

Invoice Document Number 95643809	Date 31-Mar-2025
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	Т\$
	10

Page 1 of 1

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

		<u> </u>				1 1 2 2 1 2 3		
	ShipTo	Invoice #	95643809	Bill T		Invoice Date 2025.03.31		
Product #	Description		-	Quar	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed			1	EA	1.28 /EA	1.28	G
		14						
Subtotal							1.28	
GST/HST # R1	07864738	5.000	%		1.28		0.06	
Total (CAD)							1.34	
			(9					+

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 Reco	eipts for Current Reporting Period:	Note 2	\$34.21
Balance at End of Current	Reporting Period:	Note 3	\$34.21

Note 1

Note 2	This amount re	epresents the	e total am	ount of re	eceipts	recorded for the	ıis

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3485 In-Constituency Staff Travel 3486 Out-of-Constituency Staff Travel

-

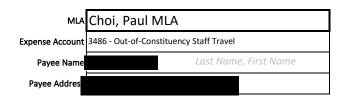
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Constituency Assistant Mileage Reimbursement Form



Rate Per Kilometer	\$0.63	
For Period	From 5/9/25 to 5/9/25	
Total Kilometers		54.30
Total Reimbursement	\$34.21	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 9, 2025	6411 Nelson Ave.	6551 Number 3 Rd , Richmond		26	\$ 16.57
May 9, 2025	6551 Number 3 Rd , Richmond	9925 Rochester St		19	\$ 11.78
May 9, 2025	9925 Rochester St	5234 Rumble St.		9	\$ 5.86
					\$ -
	·	·	·	54	\$34.21

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Cho	oi, Paul			
Expense Category:	Other Office Expen	eses		<u>Note</u>	Amount
				Note	
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Period	:	Note 2	
Balance at End of Current I	Reporting Period:			Note 3	
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2025			t reporting perio	
Note 3	This amount repressing scanned receipts to report for the period	otal above. T		_	•
	Apr. 1, 2025	to	Jun. 30,	2025	
Note 4	3491 Co 3492 Ja 3493 So 3494 U 3495 Co	discellaneous onsultants/C anitorial/Rep ecurity	Expenses Contractors airs/Maint	/Liscenses s tenance	accounts: