Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Chow, George		

Special Events and Protocol Expense Category:

	<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	\$471.80
Balance at End of Current Reporting Period:	Note 3	\$471.80

Note 1

This amount represents the total amount of receipts recorded for this Note 2

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

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



← Order #1314

Confirmed Apr 13 from order #D178

Buy again

✓ Confirmed

Apr 13

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

George.Chow.mla@leg.bc.ca

Payment

Mastercard •••• \$250.00 Apr 22

Billing address



LLD 2025 - Non-Profit Shared Tent

\$250.00

Subtotal

\$250.00

Shipping

Free

Total

CAD \$250.00

加拿大温哥華 中華會館 一九零六年成立 CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER 108 E Pender St., Vancouver, BC, Canada. V6A 173	通用收據	收據編號 Receipt No.	<u>2484</u>
Tel: 604-681-1923, Fax: 604-682-0073 Email: info@cbavancouver.com Web: www.cbavancouver.com established since 1906	General Receipt	日期 DD DD	
茲收到 Received from:	george Chow MI	LH	
款額The sum of:	Jifty five	/100 Canadian Dollars	55-
聯貿 其它 Others	7 0 2 S	金 支票 sh Cheque#_	« Transfer
席金 Banquet Ticket 圖體永久會籍會員費 Organization lifetime Membership	Guang Thon-VANCOUN Guang Thon-VANCOUN Guatural Week	Than	k Vou
個人會籍會員費 Personal Membership 永久會籍 Lifetime Membership 年度會籍 Annual Membership	BMSEW Financial Recipient X 433	經手人 Issued by	



2025广州文化周



2025 溫哥華-廣州締結姊妹市四十周年慶祝晚宴 Sister Cities 40th Anniversary Celebration Banquet

華埠富大海鮮酒家 Floata Seafood Restaurant 四月十九日(星期六)晚上六點半 Saturday, April 19/2025 at 6:30 pm

餐票每位 \$60 per Person

433 No.



Invoice



Customer No.	Date	Ticket #	
	May 15, 2025	T1-162500	

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

NDP

VANCOUVER-FRASERVIEW

VICTORIA. BC

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 10 1-100020 MLA Canada/BC Flag pin 1.50 EACH 15.00

a a		
F	Subtotal:	15.00
	GST:	0.7
	PST:	1.0
	PST: Total:	1.09
<u>+</u>	PST:	1.0
	PST: Total:	1.0

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

Chow.MLA, George

From:

Chinese Canadian Museum <booking@chinesecanadianmuseum.ca>

Sent:

May 28, 2025

To:

Chow.MLA, George

Subject:

Receipt from Chinese Canadian Museum | 華裔博物館收據

You don't often get email from booking@chinesecanadianmuseum.ca. Learn why this is important



Transaction ID: **POS-26057** Payment Date: 28/05/2025

Dear George Chow

Thank you for being part of the Chinese Canadian Museum journey. 謝謝您支持

華裔博物館。

TICKETS

□Spark Community Dinner 2025

♥Floata Seafood Restaurant — 180 Keefer St, Vancouver, BC V6A 1X4

Thu June 26, 2025 - 5:30 p.m.

Individual Ticket x1

\$150.00

Thank you for supporting the Chinese Canadian Museum!

Subtotal: \$150.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Chow, George	<u> </u>	
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Re	eceipts for Current Reporting Period:	Note 2	\$674.35
Balance at End of Currer	nt Reporting Period:	Note 3	\$674.35

Note 1

Note 2	This amount represents the	ne total amount of re	ceipts recorded 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

-

-

-

-

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

← Order #1342

Confirmed Apr 17 from order #D206

✓ 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

George.Chow.mla@leg.bc.ca

Payment

Mastercard · · · · \$125.00 Apr 25

Billing address

George Chow



LLD 2025 - Souvenir Program Promotion

\$125.00

Subtotal

Shipping

\$125.00 Free

Total

CAD \$125.00

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C. V4C1V1

PH:604-338-7310

canadianpunjabtimes@gmail.com

www.thenuniahtimes.ca

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

Invoice

Project

Date	Invoice #
4/25/2025	4084

CO PAID 22.82

Terms

Qty	Description		Rate		Amount
1	ADVERTISEMENT 2025 VAISAKHI			500.00	500.00
				Sales	Tax Summary
		GST Tota	@5.0% I Tax	Jaios	25.00 25.00
			Total		\$525.00

P.O. No.

SUNFLOWER MARKETING INCORPORATED

2811 - 495 West Georgia Vancouver BC V6B 3X2 billing@sunflowermedia ca www sunflowermedia ca

GST/HST Registration No.: 790713895RT0001 Business Number 790713895 RT0001



INVOICE

BILL TO

NDP BC Government Caucus 166 East Annex 501 Belleville Street Victoria BC V8V 1X4

 INVOICE
 2025 0260

 DATE
 24/03/2025

 TERMS
 Net 30

 DUE DATE
 23/04/2025



	DESCRIPTION		QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2025 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$600 Date: April 10, 2025		1	600.00	600.00	GST
Thank you for your business Payment terms are 30 days There will		SUBTOTAL				600.00
be a 1 5% interest charge	per month on late invoices	GST @ 5%				30.00
		TOTAL				630.00
		BALANCE DUE			\$6	30.00

CO paid \$27.39



ASIAN STAR MEDIA INC 202,8388,128 STREET, SURREY BC,CANADA,V3W4G2 TEL:6045915423

Invoice

Number

A250312V

Date

4/22/2025

Bill To

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 12,APRIL 2025 IN THE VAISAKHI SPECIAL ISSUE,. NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	AD	\$650.00	\$650.00
			Sub Total GST Tax 5.00% on	\$650.00 \$32.50
			Total	\$682.50
			CO n	aid \$29.67

South Asian Link Publications Ltd

#203-12732-80th Ave Surrey, BC V3W 3A7 ads@thelinkpaper.ca



Invoice To:

NEW DEMOCRAT CAUCUS
New Democrat BC Government Caucus
EAST ANNEX, PARLIAMENT BUILDINGD
VICTORIA, BC V8V 1X4

Date	2025-04-12
Invoice #	79560
GST/HST No.	862803996

Rep	P.O. No.	Shiping Date			
RP		2025-04-12			

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$27.39

We Accept

Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph: 604-591-5160, Fax: 604-591-2113

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
22338	07-04-2025	CAD 525.00	07-05-2025	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

Advertisement 1 500.00 GST 500.00
HALF PAGE COLOR VAISAKHI GREETINGS AD 2025
- NDP GOVT. CAUCUS ON 11TH APRIL 2025

 SUBTOTAL
 500.00

 GST @ 5%
 25.00

 TOTAL
 525.00

BALANCE DUE

CAD 525.00 CO paid \$22.83

TAX SUMMARY

NET	TAX	RATE
500.00	25.00	GST @ 5%

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

Invoice Details

Payment

New Democrat BC Government Caucus New Democrat BC Government Caucus PDF created February 21, 2025 \$435.75 Due March 22, 2025 \$435.75

East Annex, Parliament Buildings, Victoria BC V8V 1X4

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



Pay online



1736 East 33rd Ave. Vancouver, BC V5N 3E2 TEL: 604 327-1665

INVOICE

INVOICE NUMBER

6354

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

DATE

June 11, 2025

DESCRIPTION	PRIC	E
Advertisement in the Summer 2025 edition		\$50.00
	PST	3.50
	GST	2.50
	TOTAL	\$56.00
	1	





Campaign No: 490592 Campaign: VanPride Guide - full page

PO Number:

Invoice No: GMD531770 Invoice Date: 5/26/2025

Sales Rep(s): Order Contact:

Bill-To

New Democrat BC Government Caucus

ATTN:

Account No:

Advertiser

New Democrat BC Government Caucus

Brand: Default-Brand

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

Payment Due	
Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

CO PAID \$85.75

F	Print Lines									
F	Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
	Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)		2,695.00	2,695.00	2,695.00

Invoice No. Invoice Date Amount GMD531770 5/26/2025 2,829.75





















Invoice To

New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4 # 102-9360 - 120th Street Surrey, BC .V3V 4B9

Phone: 604-502-6100 Accounts: 604-954-0511

email

accounts@voiceonline.com Fax: 604-501-6111

GST # 137301594RT0001

Invoice

Date	Invoice #
2025-04-12	20608

P.O. No.	Rep
	M/

Qty	Item	PUBLISH	Description	Rate	Amount
1	HALF PAGE	2025-04-12	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	625.00	625.00
			GST on sales	5.00%	31.25

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

This Invoice \$

\$656.25

Thanks for your business

Total Balance Due \$

\$656.25



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

Nuu-chah-nulth Tribal Council PO BOX 1383 Port Alberni, BC V9Y 7M2

INVOICE

Telephone: (250) 724-5757

Fax: (250) 723-0463



NUMBER	PAGE
	1
DATE	
06-12-2	025

ND BC Government Caucus SOLD 166 East Annex TO 501 Belleview St Victoria, BC V8V 1X4

	Due Upon Receipt

	DESCRIPTION			AMOUNT
Ha-shilth-sa	Issue: June 12, 2025			
Advertising	Full page colour P. 2			\$950.00
Please in	clude invoice # on cheque and a copy of any a	djusted invoices.		
	GST Registration No: R107789695		TOTAL	\$950.00

CO paid \$33.93



The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

BILL TO

New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria BC V8V 1X4 DATE 03-05-2025 PLEASE PAY \$551.25 DUE DATE 02-06-2025

CO Pid \$23.97

DATE	ACTIVITY		QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or		1	525.00	G	525.00
		SUBTOTAL GST @ 5% TOTAL				525.00 26.25 551.25
		TOTAL DUE				\$551.25
		**************************************				THANK YOU.



REYFORT PUBLISHING

Mailing Address: 9955-149 St., Surrey, B.C. Canada V3R 7N2 Telephone (604)588-news (6397) Fax (604) 588-6387 Cellphone:778-895-6667 E-mail: info@philippinennewstoday.ca

To: BC NDP Government Caucus

c/o

Community Outreach Officer
New Democrat BC Government Caucus

Date: June 12, 2025

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv.038-025			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full page – BC NDP Independence ad	\$812.50	\$812.50
	PHILIPPINE ASIAN NEWS TODAY		
	Vol. 27 nos. 11 Printing June 11, 2025		
	GST# 85738 9886 RP0001		
		SUBTOTAL	\$812.50
		5% Tax	\$40.62
		TOTAL DUE	\$853.12

CO paid \$38.78

Make all checks payable to: **REYFORT PUBLISHING**; **We Also accept Credit Card Payments!** If you have any questions concerning this invoice, call:

Thank you for your business-Maraming Salamat Po!

Sach Di Awaz Newspaper

602 - 7360 137 Street Surrey BC V3W 1A3 +1 6045030840

info@sachdiawaaz.ca

GST Registration No.: 869792366RT0001

BILL TO

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



INVOICE 25045199

DATE 15/04/2025 TERMS Net 30

DUE DATE 15/05/2025

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2025	1	GST	625.00	625.00
DATE: April 11, 2025 SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by				
	SUBTOTAL			625.00
	GST @ 5%			31.25
	TOTAL			656.25
	TOTAL DUE			\$656.25

Co Paid \$28.53

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Chow, George	<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 Rece	ipts for Current Reporting Period:	Note 2	\$285.00
Balance at End of Current R	eporting Period:	Note 3	\$285.00

Note 1

Note 2	This amount rep	resents the	e total amo	ount of re	eceipts	recorded 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:

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

_

_

-

_

INVOICE

13481

Date:

March 21, 2025

Contact:

George Chow, MLA

Vancouver-Fraserview

Phone:

604-660-2035



1285 West Broadway
Vancouver BC V6H 3X8
E: VancouverColorPrinting@gmail.com
T: 778-680-7226

Quantity	Description	Amount
1	33 x 77 in. pull up banner	165.00
PAID by: VISA	Master Card Holder Name:	Sub-total: \$ 165.00
		7% PST \$ 11.55
Card #	Exp CVC#	5% GST \$ 8.25
		TOTAL: \$ 184.80

returns within 14 days of purchase with or disper-

MILLER'S YIG VANCOUVER Was asibnoxication of 7190 KERR ST. VANCOUVER, BC

21-GROCERY no timos uo enigiro b agollodino nos

(1)01920099369 DW CITRUS GPMRJ - moltonoxo contohno zatomono

(1)01920056068 LYSL LDS WIPES C **GPMRJ**

\$7.99 ea or 2/\$13.00 KB

2 @ 2/\$13.00

13,00 13.00

SUBTOTAL G=GST 5% P=PST 7%

0.65 13.00 @ 5.000% 13.00 @ 7.000% 0.91

TOTAL

14.56

Trans. Type: PLIRCHASE

Account: MASTERCARD

CAD\$ 14.56

Card Type: CREDIT

Card Number: ******

DateTime: 25/05/21 Ref. #: 1 after vinc 239641 07501Z

Auth #: MASTERCARD

A0000000041010 0000008001 00 APPROVED - THANK YOU

Retain this copy for statement validation

*** CUSTOMER COPY *** trucjuol affogmos uo anigina o agolladme nos

CREDIT IN 14, 56

22 0369

You could have earned at least 140 PC Optimum points with a PC Financial Mastercard or PC Money Account.

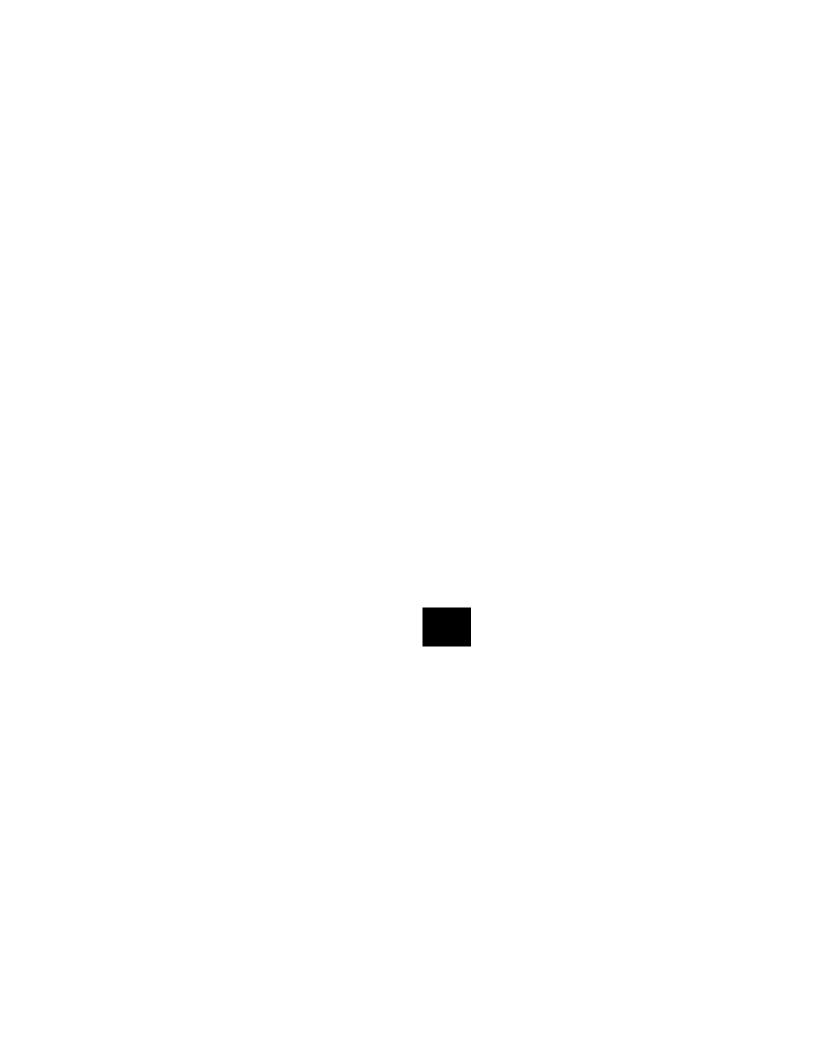
Learn more at pcfinancial.ca

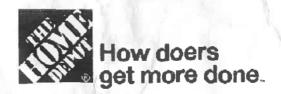
GST # 76663-7482 RT0001 THANK YOU FOR SHOPPING

MANAGER NAME - I

25/05/21 U-SCAN 2 9992

Tell us how we did today! Visit ataraminian on ar mall 1-000_E01_2020





KATIA MIRANDA, STORE MANAGER VANCOUVER, BÇ V5Z 2T8 (604)6751260

7259 00003 44192 10/06/25 p.m. SALE CASHIER NUMAN

045899317532 OPEN/CLSE <A>

7.88

SUBTOTAL GST/HST PST/QST TOTAL

7.88 0.39 \$8.82

CAD\$ 8.82

AUTH CODE 04812Z/0030799 Contactless ATD A0000000041010

MASTERCARD

7259 03 44192 10/06/2025 8405

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON A 90 08/09/2025 1

DID WE NAIL IT? Take a short survey for a chance TO WIN A \$3,000 HOME DEPOT GIFT CARD! SCAN ME



STAPLES CANADA Vancouver Grandview "3003 Grandview Hwy, Unit 1 " Vancouver, BC V5M 2E4 778-331-0660

SALE

00091 001 012 92449 0428 06/03/25

2060459

24x36 Cork Board

34138042236 29,99B 29.99 SubTotal 1.50 GST 5.00% 2.10 PST 7.00%

Total

33.59

TRANSACTION RECORD

****** \$33.59 Mastercard H Purchase
Authorization Number 00184Z 0010018350 92449 66278827 06/03/25

01/027 APPROVED - THANK YOU

MASTERCARD A000000041010 0000008000

*** 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





Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Chow	, George			
Expense Category:	Travel			Note	Amount
				<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Period	d:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1 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 to Jun. 30, 2025				
	report for the perio	od from			
	Apr. 1, 2025	to	Jun. 30,	2025	
Note 4		ense catego n-Constituen Out-of-Consti	cy Staff Tr	avel	g accounts:
	-				
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name:	Chow, George		
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00

Note 1

Balance at End of Current Reporting Period:

Add: Total Amount of Receipts for Current Reporting Period:

Note 2 This amount represents the total amount of receipts recorded for the

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

Note 2

Note 3

\$755.28

\$755.28

report for the period from

Apr. 1, 2025 to Jun. 30, 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



Member Name: Chow, George MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$535.64 + 70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Fido-May21_2025-

pdf



Done

Account number

Bill number

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date May 21, 2025 Page



Month	ly charges	May 22 - Jun 21	\$
60GB, Talk & Text - BYOP			45.00
Credit: A	utomatic Payments Discount		-10.00
1000 Interr	national LD Minutes		3.00
Credit: 10	00% ILD Discount - 24 mo		-3.00
Total mo	onthly charges		35.00
One-tir	ne charges and credits		\$
Fido Roam	- International	May 12	16.00
Fido Roam	- International	May 13	16.00
Fido Roam	- International	May 14	16.00
Fido Roam	- International	May 15	16.00
Fido Roam - International		May 16	16.00
Total on	e-time charges and credits		80.00
Usage :	summary	Ending May 21, 2025	
Usage ty	pe e	You used	\$
Voice	Min. used and incl. in package	2161:00 min:sec	~
Data	60GB Data	30.01 GB	~
Msg	Messaging Bundle - Incl - Sent	6 msgs	~
Total usa	age		0.00
Total before taxes			115.00
GST: 815781448 PST			5.75 8.05
Total f	or Mobile		\$128.80

Legend: ✓ No charge

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO PAID \$39.20

Fido-Apr21_2025-

pdf



Done

Account number

Bill number

Bank Payment ID

Bill date Apr 21, 2025

11-digit Bank Payment ID for Online/Telephone banking

Mobile

Monthly	/ charges	Apr 22 - May 21	\$
60GB, Talk 8	& Text - BYOP		45.00
Credit: Aut	comatic Payments Discount		-10.00
1000 Interna	ational LD Minutes		3.00 -3.00
Credit: 100	0% ILD Discount - 24 mo		
Total mon	nthly charges		35.00
Usage si	ummary	Ending Apr 21, 2025	
Usage typ	e	You used	\$
Voice	Min. used and incl. in package	2141:00 min:sec	~
Data	60GB Data	42.90 GB	~
Msg	Messaging Bundle - Incl - Sent	4 msgs	~
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg	~
Total usag	ge		0.00
Total be GST: 815781 PST	fore taxes		35.00 1.75 2.45
Total fo	or Mobile		\$39.20

Legend: ✓

No charge

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

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



Member Name: Chow, George MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.