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## Special Events & Protocol

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Faith Fellowship Baptist Church  
2551 49<sup>th</sup> Ave E  
Vancouver, BC  
V5S 1J6

July 8, 2025

### **RECEIPT FOR CANADA DAY DONATION**

This is to acknowledge with thanks the \$100.00 donation given for the Canada Day Celebration hosted by Faith Fellowship Baptist church on June 28, 2025.

The donation was used to provide a cake for the participants at the Celebration.

Sincerely,

A large black rectangular box redacting the signature of the Pastor.

Pastor

778 321 8481



IN LOVING MEMORY  
**Thomas Holmes**



### Thank you for your order

An order confirmation has been  
sent to [George.Chow.MLA@leg.bc.ca](mailto:George.Chow.MLA@leg.bc.ca)

[Return to Thomas Holmes's Tribute](#)

### Order Details



#### Treasured Lilies Spray

**C\$157.95**

Size: Standard  
In Memory of: Thomas Holmes  
Location Type: Family Address  
Delivery Date: 07/09/2025  
Custom Banner: TrueCitizen & Friend

### Delivery Information

Family Address

### Included Message

My deepest condolences to Tom's family. The community and I will dearly miss Tom and his heart warming smile!  
From George Chow, MLA

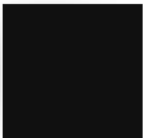
### Billing Address

[Redacted Billing Address]

### Payment Method

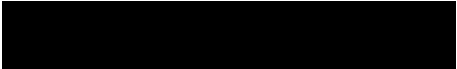
Tribute Store Credit Card  
\*\*\*\*\*

<b>Sub-Total</b>	<b>C\$157.95</b>
Standard Service	C\$19.99
Care & Handling	C\$5.99
Custom Banner	C\$1.99
Tax	C\$22.31
<b>Total:</b>	<b>C\$208.23</b>





Invoice



Customer No.	Date	Ticket #
██████████	August 11, 2025	██████████

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 ████████  
NDP  
VANCOUVER-FRASERVUE  
VICTORIA, BC  
██████████

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
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00

Notes: Ordered by ██████████

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

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

Save-On-Foods #2215  
Cloverdale Crossing  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Mr Freeze Pops	39.95 G
5 @ 7.99	
Card \$5.99 Save	-10.00

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Sub Total	\$29.95
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Card \$\$ pts	30
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Tax-Code	Taxable-Value	Tax-Value
GS	29.95	1.50

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<b>BALANCE DUE</b>	<b>\$31.45</b>
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15<sup>PM</sup>  
07-27-2025

Phone: 12

Customer: [Redacted] (Guest)

Order Date: Saturday, 07-26-2025

Items: 2

Description	Amount
Potato & Peas (The Original)	
150 Bulv      \$1.00	\$150.00

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Tamarind Chutney	
8oz (1)	\$2.00

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Vegetable Spring Rolls	
150 Piece      \$0.50	\$75.00

Sub-Total:	\$227.00
Discount:	\$0.00
Sub-Total After Discount:	\$227.00
Tax: GST 5% [Redacted]	\$11.35
Tip:	\$0.00
Total:	\$238.35

Golden Samosa Bakery (130 St)  
 8342 130 Street 604-594-9696

## INVOICE

From:

Kudiyaan Shehar Diyaan Team

7038 Prince Edward Street

Vancouver BC V5X 3P4

Email: ksdvancouver@gmail.com

Phone: 604-353-3330

To:

MLA Sunita Dhir

Vancouver-Langara

Invoice #: 001

Date: July 15, 2025

Due Date: August 10, 2025

Description	Amount (CAD)
Booth Fee for Kudiyaan Shehar Diyaan Event (August 17, 2025 – Moberly Park, 12 PM to 4 PM)	\$100.00

Total Due: \$100.00 CAD

Please e-transfer the booth fee to: [REDACTED] or write a Cheque to [REDACTED] (Kudiyaan Shehar Diyaan)

Include your business name in the notes section.

Thank you for supporting women empowerment and community celebration!

## CO Paid \$50

# CA

## Communications & Advertising

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**The Times of Canada**  
GST# [REDACTED]  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**MLA Sunita Dhir**

[REDACTED]

**Invoice Number:** [REDACTED]

**P.O./S.O. Number:** Canada Day 2025

**Invoice Date:** June 13, 2025

**Payment Due:** June 13, 2025

**Amount Due (CAD):** \$367.50

Product/Service	Quantity	Price	Amount
Canada Day 2025 Quarter Page Ad	1	\$350.00	\$350.00

**Subtotal:** \$350.00

GST 5%: \$17.50

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**Total:** \$367.50

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**Amount Due (CAD):** \$367.50

**CO paid \$61.25**

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]

River District Living Ltd.

502 3688 Sawmill Crst  
Vancouver BC V5S 0E6  
6046551230  
riverdistrictliving.ca@gmail.com

INVOICE

BILL TO  
MLA George Chow  
The Office of MLA George Chow  
112 2609 E 49th Ave  
Vancouver BC V5S 1J9

INVOICE  
DATE 16/06/2025  
TERMS Due on receipt  
DUE DATE 16/06/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
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01/07/2025	Half Page Ad	Half page ad in River District Living magazine	1	350.00	350.00
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Thank you for advertising with us!		GST @ 5%	16.67
		TOTAL	350.00
		BALANCE DUE	<b>\$350.00</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		16.67	333.33



## INVOICE

**Korean Cultural Heritage Society**

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

Invoice No : [REDACTED]

Date of Issue : 07/02/25

Due Date : 07/07/25

Incorporation Number : [REDACTED]

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**Bill To :** MLA Paul Choi

Description	Amount	Quantity	Line Total
Booths for 23rd Annual Korean Cultural Heritage Festival	\$700	2	\$1,400

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\$1,400

**Subtotal:**

**Tax:** \$0.00

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**Total:** \$1,400  
**Amount Paid:** \$0

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**Amount Due (CAD):** \$1,400

CO PAID  
\$175.00

**INVOICE**

**CANKOR MARKETING**

INVOICE # [REDACTED]

Phone: [REDACTED]  
[REDACTED]

Phone: [REDACTED]  
Mobile: ☒ [REDACTED]  
Email [REDACTED]

Make all checks payable to **Cankor Marketing.**  
If you have any questions concerning this invoice, contact  
604.936.5554, [vankoreans.com@gmail.com](mailto:vankoreans.com@gmail.com)

G.S.T. # [REDACTED]

SUNFLOWER MARKETING  
INCORPORATED

2811 - 495 West Georgia  
Vancouver BC V6B 3X2  
billing@sunflowermedia.ca  
www.sunflowermedia.ca  
GST/HST Registration No.: [REDACTED]  
Business Number [REDACTED]



SUNFLOWER MEDIA  
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO  
[REDACTED]  
NDP BC Government Caucus  
[REDACTED] East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE  
DATE 12/06/2025  
TERMS Net 30  
DUE DATE 12/07/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Philippine Independence Day Date: June 12, 2025 Media: The Filipino Post Format: Print, 1/2pg 4C Rate: \$630	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

CO Paid \$30.07

**CANADA TABLOID MEDIA INC**

14565 61 AVE SURREY BC V3S4R6

EMAIL:- info.canadatabloid@gmail.com

Cell:- 604 649 5298 ,Fax :-6043985649

GST [REDACTED]

www.canadatabloid.ca

Bill To:

**Honorable Sunita Dhir**

MLA Vancouver Langara

Phone:- 604 660 8380

Email:- Sunita.Dhir.MLA@leg.bc.ca

Date: Jul 14, 2025

Payment Terms: To be Paid

Due Date: Jul 31, 2025

PO Number: Page 27

**Balance Due: \$630.00**

Item	Quantity	Rate	Amount
Half Page Ad of 6 MLAs on Page 27 in July issue of Canada Tabloid	1	\$600.00	\$600.00

MLA Share = \$52.50

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Terms:

Please pay by check and post to the above address to e transfer to info.canadatabloid@gmail.com

# OS

## Office Supplies

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**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: [electionsbc@elections.bc.ca](mailto:electionsbc@elections.bc.ca)  
Web Site: <http://www.elections.bc.ca/>

Date July 02, 2025

Invoice # [REDACTED]

**Billing Address:**

Constituency Office of George Chow

Name:  
Address:

[REDACTED]

**Shipping Address:**

Constituency Office of George Chow

[REDACTED]  
112-2609 E 49th Ave Vancouver BC  
V5S 1J9

Phone:

[REDACTED]

Email:

[george.chow.MLA@leg.bc.ca](mailto:george.chow.MLA@leg.bc.ca)

Item	Count	Unit Cost	Total
Vancouver-Fraserview	3	\$ 7.00	\$ 21.00
Administrative Fee	1	\$ 20.00	\$ 20.00
<b>TOTAL OF THIS INVOICE</b>			<b>\$ 41.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.  
Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

# TR

Travel

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## Other Office Expenses

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# Receipt #100467327.001

## Vancouver Recreation Online Services

Email: recreation@vancouver.ca Phone: (604) 873-7000

Online Registration & Reservations at <http://recreation.vancouver.ca> Vancouver, BC, V6G 1Z4

Receipt Date Jun 4, 2025

Transaction Confirmation # [REDACTED]

Customer ID [REDACTED]

Prepared By Internet User

[REDACTED]  
[REDACTED]  
[REDACTED]

### George Chow

Email: george.chow.mla@leg.bc.ca Phone: +1 (604) 660-2035

#112-2609 East 49th Ave, Vancouver, BC V5S 1J9

Subtotal \$128.00

### George Chow Picnic Request Number [REDACTED]

### Reservation Request

All requests are held for 240 days from the time they are placed. A representative will contact you regarding your request.

Resource: Riverfront Park Picnic Site at Riverfront Park

Charge item	Unit	QTY	Unit fee	Price
Picnic - Private/Residential Specialty No Shelter	Each	1.00	\$128.00	\$128.00

Custom question: Are you booking more than one time slot? If yes, additional fees will be added to your reservation. **No, I am only booking one time slot**

Alcohol is only permitted during the Drinking in parks program dates in the designated areas. Please review sites online. Service of alcohol is strictly prohibited. No glass containers are allowed at any time. The following locations are not within the drinking in parks program: Prospect Point, Railway, Jericho and Locarno picnic sites. **I understand**

You may bring a barbecue, one small table, blankets, and lawn chairs. Your barbecue must be 75 cm from the ground and full clean up after you are finished is required. Coals must be doused with cold water and removed. If there is an extreme fire warning you cannot use charcoal (propane only) No barbecues are allowed on the sandy beach areas, and no fires are allowed at any time **I understand**

Please select the applicable category for your picnic: **Community Event**

Will you be having inflatables at your picnic? Please note inflatables are permitted at 2 sites only: Fraser River Park & Prospect Point picnic sites. **No**

You may use a small portable speaker at a low volume level. No amplification is allowed. **I understand**

If you want a to have a picnic adjacent to a playing field you must book the field or diamond online. After you have secured your booking, picnic may include blankets, lawn chairs, small table and a barbecue and your group must be less than 50 people. No tents, caterers, or rental equipment allowed. **I understand**

I understand that picnic sites are not monitored regularly and site conditions are as is **I understand**

Subtotal	\$128.00
GST PB	\$6.40
Total Charges	\$134.40
Total Payments	\$134.40
Balance	\$0.00

### Payment Summary

Payer: [REDACTED] ID: [REDACTED]

Billing address: [REDACTED]

PAYMENT TYPE	AMOUNT
Credit Card MasterCard xx [REDACTED] Auth [REDACTED]	\$134.40

CO paid \$30.98



**Member Name: Chow, George MLA**

<b>Expense Description</b>	Cell phone bill
<b>Vendor</b>	Telus
<b>Amount</b>	\$70.62
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.