

## Expense Reports

<b>Expense Report</b>	EXP-1901	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	40.77		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-2937	Oct 1, 2025	40.77	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-1911	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	20.95		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-2940	Oct 1, 2025	20.95	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-1909	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	34.66		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-2939	Oct 1, 2025	34.66	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-1913	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	60.38		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-2941	Oct 1, 2025	60.38	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-1914	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	55.22		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-2942	Oct 1, 2025	55.22	0.00	8270 - Hosting Events

## Expense Reports

<b>Expense Report</b>	EXP-1915	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER	<b>Total Amount</b>	8.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-2943	Oct 1, 2025	8.70	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-1917	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER	<b>Total Amount</b>	14.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	fspp-2944	Oct 1, 2025	14.76	0.00	8277 - Website Maintenance / Design

<b>Expense Report</b>	EXP-2297	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER	<b>Total Amount</b>	125

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-2945	Oct 1, 2025	125.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-2570	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-4273	Nov 1, 2025	27.00	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-2572	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-4274	Nov 1, 2025	95.00	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-2573	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-4275	Nov 1, 2025	22.00	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2733	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	42.54			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-4628	Nov 1, 2025	42.54	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-3671	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-5671	Nov 1, 2025	45.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-4273	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	132.94			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-7508	Nov 13, 2025	132.94	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-4520	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	55			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-7808	Nov 3, 2025	55.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-4518	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	69.52			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-7809	Nov 1, 2025	69.52	0.00	8281 - Office Supplies	



How did we do today?

Complete our short customer survey at  
SURVEY.WALMART.CA

Rules and regulations apply.  
See contest rules for details.

STORE 1208  
2929 BARNET HWY  
COQUITLAM, BC  
V3B 5R9  
778-284-3310

MINI CC CHOC 770981741070	\$3.97 D
YFM BLUEBERRY 627735258820	\$4.84 D
YFM BANCHOCC 627735258850	\$4.84 D
GV HD BUNS 1 627735266120	\$2.47 D
GV HI BUNS 1 627735266120	\$2.47 D
GV HD BUNS 1 627735266120	\$2.47 D
GV HD BUNS 1 627735266120	\$2.47 D
GV HD BUNS 1 627735266120	\$2.47 D
GV HD BUNS 1 627735266120	\$2.47 D
GV HD BUNS 1 627735266120	\$2.47 D
GV ORIG WIEN 627735020780	\$3.97 D
GV BEEF WIEN 627735020830	\$6.97 D
CLASSIC MIX 060410074060	\$19.97 J

SUBTOTAL	\$59.38
GST 5.0000 %	\$1.00
TOTAL	\$60.38
MCARD TEND	\$60.38
CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* RF  
\$60.38 TOTAL PURCHASE

APPROVAL #

RRN #

AID A0000000041010

TC

TERMINAL ID

\*No Signature Required

07/26/26

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

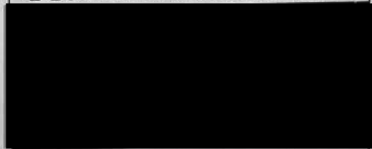
# ITEMS SOLD 12

[Redacted]

Walmart 

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



Rules and regulations apply.  
See contest rules for details.

STORE 3008  
9855 AUSTIN RD  
BURNABY, BC  
V3J 1N5  
604-421-0661



DLX SAUS WT	068339001200	\$3.98	D
DLX SAUS WT	068339001200	\$3.98	D
DLX SAUS WT	068339001200	\$3.98	D
DLX SAUS WT	068339001200	\$3.98	D
DLX SAUS WT	068339001200	\$3.98	D
GV BF WIEN	627735020830	\$6.97	D
GV BF WIEN	627735020830	\$6.97	D
GV BF WIEN	627735020830	\$6.97	D
GV BF WIEN	627735020830	\$6.97	D
SR ADP 5X200	057961003540	\$2.48	D
APPLE JUICE	057961003030	\$2.48	D
APPLE JUICE	057961003030	\$2.48	D

SUBTOTAL \$55.22  
TOTAL \$55.22

MCARD TEND \$55.22  
CHANGE DUE \$0.00

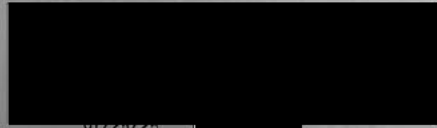
MASTERCARD \*\*\*\* \* [REDACTED] RF  
\$55.22 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # [REDACTED]

AID A000000041010  
TC [REDACTED]  
TERMINAL ID [REDACTED]  
\*No Signature Required

07/25/25 [REDACTED]

GST/HST 137466199 RT 0001  
QST 1016561356 TQ 0001

# ITEMS SOLD 12



07/20/20 [REDACTED]

**Walmart** 

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

Rules and regulations apply.  
See contest rules for details.

STORE 1208  
2929 BARNET HWY  
COQUITLAM, BC  
V3B 5R9  
778-284-3310

COCA-COLA	067000004270	\$2.78 E
PLASTIC 1L	078742619430	\$0.06 H
PLASTIC 1L	078742619380	\$0.10 H
PLASTIC 1L	078742619430	\$0.06 H
PLASTIC 1L	078742619380	\$0.10 H
ORANGE CRUSH	056000000900	\$2.78 E
	** VOIDED ENTRY **	
ORANGE CRUSH	056000000900	\$2.78-D
	** VOIDED ENTRY **	
PLASTIC 1L	078742619430	\$0.06-H
	** VOIDED ENTRY **	
PLASTIC 1L	078742619380	\$0.10-H
GV SPRING H2	605388928490	\$1.98 D
PLASTIC 1L	078742619440	\$0.06 H
PLASTIC 1L	078742619390	\$0.10 H
	SUBTOTAL	\$8.02
	GST 5.0000 %	\$0.28
	PST 7.0000 %	\$0.40
	TOTAL	\$8.70
	MCARD TEND	\$8.70
	CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* [REDACTED] RF  
\$8.70 TOTAL PURCHASE

APPROVAL # [REDACTED]  
RRN # [REDACTED]

AID A0000000041010

TC [REDACTED]  
TERMINAL I [REDACTED]  
\*No Signature Required

07/26/25 [REDACTED]

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD 3

07/26/25 [REDACTED]



< Sep 2025

# Receipt



Purchase #



Parking Lot



Total Amount

\$22.00

Taxes ⓘ

\$5.76

Fees ⓘ

\$1.00



# COSTCO WHOLESALE

Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5H8

## SELF-CHECKOUT

9S Member [REDACTED]  
248011 VEGGIE TRAY 15.99 G  
1046329 CHOC CHUNK 11.99  
1046328 CHOC COOKIE 11.99  
SUBTOTAL 39.97  
TAX 0.80  
\*\*\*\* TOTAL 40.77

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] 2025/07/27 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - INTERAC  
A0000002771010  
0080008000 A800

00 APPROVED - THANK YOU U01  
AMOUNT: 40.77

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 40.77  
CHANGE 0.00

(G) GST 5% 0.80  
TOTAL NUMBER OF ITEMS SOLD - 3  
2025/07/27 [REDACTED] 55 204 110 704

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
[REDACTED]

Items Sold: 3  
9S 2025/07/27 [REDACTED]

Starbucks Coffee Canada #4553  
2685 E 49th Avenue  
Vancouver, BC V5S 1J9

CHK 686902

07/27/2025

XXX [REDACTED] Drawer: 1 Reg: 2

**Cafe To Go**

Order

Coffee Traveler 19.95  
Tall/Everything

Subtotal 19.95  
Discounts 0.00  
GST 5% 1.00  
Total 20.95  
**Change Due 0.00**

Payments

Mastercard 20.95

XXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: MASTERCARD

Auth: [REDACTED]

AID: A0000000041010

TVR: [REDACTED]

TSI: [REDACTED]

----- Check Closed -----

07/27/2025 [REDACTED]

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

88

SUPERMARKET (Killarney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-438-0869

GST# 77262 0084 RT0001

PROUDLY CANADIAN OWNED AND OPERATED

25/07/2025

KIM

PRODUCE

WATERMELON SEEDLESS	
11.95 lb @ \$0.98/lb	\$11.71
WATERMELON SEEDLESS	
11.96 lb @ \$0.98/lb	\$11.72
WATERMELON SEEDLESS	
11.46 lb @ \$0.98/lb	\$11.23

TOTAL	\$34.66
Master Card	\$34.66

Item count: 3

25/07/2025

Trans: Terminal:

Purchase

Jul 25, 2025

MASTERCARD

\*\*\*\*\*

TID: \*\*\*\*

Entry: Tap EMV (H)

Sequence:

Reference#:

Auth#: KJ

Response: 01-027

Batch: 001

Amount

\$ 34.66

Total

\$ 34.66

MASTERCARD

TVR 0000000001

Approved

Signature Not Required

Important: Retain this copy for your record  
Cardholder copy

THANK YOU FOR SHOPPING AT 88 SUPER MARKET,  
OPEN 7 DAYS A WEEK 8:30AM TO 10:00PM.  
NO RETURNS OR EXCHANGE ON PERISHABLE ITEMS  
EXCHANGE OR RETURNS ON DRY GROCERY ONLY  
WITHIN 7 DAYS WITH ORIGINAL RECEIPT.  
WE'LL NOT BE RESPONSIBLE FOR ANY ITEM  
YOU FORGET AT CASHIER CHECKOUT COUNTER  
**WAYS TO SAVE WITH US**  
. SIGN UP FREE FOR POINT CARD AND START  
EARNING POINTS ON EVERYTHING IN-STORE  
. VISIT WWW.88SUPERMARKET.CA AND SEE OUR  
WEEKLY SPECIALS.  
. SIGN UP FOR OUR E-FLYER TO GET OUR  
FLYER IN YOUR INBOX WEEKLY.  
. SHOP EVERY TUESDAY TO GET TRIPLE POINTS  
. SEE DETAILS INSTORE.  
. NO POINTS GIVEN ON GIFTCARD REDEMPTION.

This page has been reloaded.

**Your order is complete:**

██████████ renewed, now expires 2026-08-17

**Payment Details:**

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion


ACCT: Mastercard $ 14.76 CAD

CARD NUMBER : ##### ██████████
DATE/TIME   : 05 Sep 25 ██████████
REFERENCE # : ██████████ ██████████ M
AUTHOR. #   : ██████████
TRANS. REF. : ██████████ ██████████

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```



An email has been sent to the following email address:

"██████████" <George.Chow.mla@leg.bc.ca>

A donation of \$0.25 CAN will be made to Canadian Cancer Society on your behalf.

The detailed invoice for \$14.76 CAN can be seen [below](#), or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is ██████████

The BareMetal invoice number for this order is ██████████



Member Name: Chow, George MLA

<b>Description</b>	Attending Event
<b>Vendor</b>	Vancouver Punjabi Mela Society
<b>Amount</b>	\$125.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



NO NEED TO DISPLAY TICKET  
INSIDE VEHICLE  
Receipt for your record

License Plate Number



Expiration Date/Time



SEP 23, 2025

Purchase Date/Time: [Redacted] Sep 23, 2025

Total Parking: \$19.93  
Total Taxes: \$7.07

CAD\$27.00 Rate: Hourly  
Total Paid: CAD\$27.00 Pmt Type: CC (Chip)  
Ticket # [Redacted] AID: A0000002501080  
S/N #: [Redacted] APL: AMERICAN EXPRESS  
Setting: [Redacted]  
Mach Name: [Redacted]  
CVM: NO CARDHOLDER VERIFICATION

#### [Redacted] ANEX

Auth #: [Redacted]

NO IN & OUT PRIVILEGES

## Chow.MLA, George

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**From:** German-Canadian Benevolent Society of B.C. <contact@transaction.mailer.zeffy.com>  
**Sent:** September 5, 2025 [REDACTED]  
**To:** Chow.MLA, George  
**Subject:** Thank you for your support!  
**Attachments:** ticket.ics

You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

## Thank you for your purchase!

### Purchase details:

1 x General Admission

 **To track your payment(s), activate your [Zeffy account](#)**

[Download e-ticket](#)

Dear George ,

**Thank you so much for purchasing a ticket to our upcoming 60th Anniversary Oktoberfest-Themed Celebration!**

We're looking forward to celebrating with you!

Warm regards,

[REDACTED]  
[society@gcch.ca](mailto:society@gcch.ca)

### Transaction Receipt

**Company:** MLA George Chow Constituency Office

### Buyer details

George Chow  
British Columbia, CA

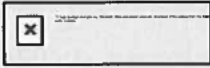
**Purchase date:** September 5, 2025

**Payment method:** ... .. [REDACTED]

**Purchase amount: CA\$95.00**  
**Additional donation amount:**

**Optional contribution to Zeffy: CA\$0.00**  
What is Zeffy?

**Paid amount: CA\$95.00**



**We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.**

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)





BC CULTURAL DIVERSITY ASSOCIATION

**Mr. George chow  
MLA/Van/Fraserview  
112-2609 E 49<sup>th</sup> Avenue,  
Vancouver BC., V5S 1J9**

**Date: 11<sup>th</sup> October 2025**

**Invoice**

To our yearly Seniors Recognition Event for 10 seniors above 80 years old for their contribution in Canada . The event was held at Chucila Restaurant, 100-3600 #3 Road, Richmond BC on 11<sup>th</sup> October 2025 from 12.30 p.m. to 2.30 p.m.

Purchase of one luncheon ticket.....\$45.00

(Dollars Forty Five Only)



President, 2024  
BC Cultural Diversity Association

P.S. Thank you George for your support. Much appreciated!

**E & O E**

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2228  
7160 KERR ST  
VANCOUVER, BC V5S 3T0  
GST/TPS#119321495

2025/11/13

W/G 1

G/S 1 @ \$2.61 \$2.61  
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

G/S 1 @ \$124.00 \$124.00  
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$126.61  
GST/TPS \$6.33  
TOTAL \$132.94

MasterCard \$132.94

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

## Chow.MLA, George

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**From:** United Way British Columbia <receipts@qgiv.net>  
**Sent:** November 3, 2025 [REDACTED]  
**To:** Chow.MLA, George  
**Subject:** Thank You for Your Event Registration!

You don't often get email from receipts@qgiv.net. [Learn why this is important](#)

Thank you for registering for 31st Annual Labour Appreciation Night! Your registration details are below:

Event Name: 31st Annual Labour Appreciation Night  
Event Date: November 20, 2025  
Payment Type: American Express  
Package Details:

Package Name: Individual  
Package Description: Single Seat  
Quantity: 1  
Amount: \$55.00

Attendee 1:  
Attendee Name: George Chow  
Attendee Email: George.Chow.MLA@leg.bc.ca  
Attendee Phone: 6046602035

Item Details: n/a  
Total Payment: \$55.00

Save-On-Foods #2215  
Cloverdale Crossing  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T #R121453583

Hershey Halloween 50	14.93 G
Card \$10.99 Save	-4.00
Hershey Halloween PF	14.93 G
Card \$8.99 Save	-6.00
Paper Bags	0.25 B
Rockets Candy Rolls	18.93 G
2 @ 9.49	
Card \$5.99 Save	-7.00
Tootsie Child Play	46.93 G
2 @ 23.49	
Card \$16.99 Save	-13.00

Sub Total \$66.19

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	66.19	3.31
PST	0.25	0.02

**BALANCE DUE \$69.52**  
Credit \$69.52  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: AMEX \$ 69.52

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/31/2025 [REDACTED]  
REFERENCE #: [REDACTED] H  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]  
AID: A000000025010801  
TVR: 0000008000  
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$30.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Revue, The	Workday SINV ID - 4025	56.00	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/24/2025	12/16/2025
Filipino Canadian Community & Cultural Society of B.C.	Workday SINV ID - 3957	37.50	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/20/2025	12/16/2025
Revue, The	Workday SINV ID - 1822	84.00	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/08/2025	10/09/2025
South Vancouver Family Place Society	Workday SINV ID - 1818	140.00	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/11/2025	10/09/2025

# THE **REVUE**

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**



**DATE**

Nov. 24, 2025

DESCRIPTION	PRICE
Advertisement in the Winter 2025 edition	\$50.00
	PST 3.50
	GST 2.50
	<b>TOTAL \$56.00</b>
	P



Invoice No. [REDACTED]

**BILL TO:**

George Chow  
MLA for Vancouver-Fraserview  
112-2609 E 49th Ave  
Vancouver, BC V5S 1J9  
Email: George.Chow.MLA@leg.bc.ca

Date: Nov 20, 2025  
Due Date: Dec 4, 2025

**PAYABLE TO:**

Filipino Canadian Community and Cultural Society of British Columbia (DBA: Filipino BC)  
200-475 West Georgia Street  
Vancouver, BC 46B 4M9  
Email: [REDACTED]

Description	Quantity	TOTAL
<i>Pasko Palengke (Filipino Christmas Market) Vendor fee</i>	0.5	\$37.50
<b>SUBTOTAL</b>		<b>\$37.50</b>
<b>TOTAL</b>		<b>\$37.50</b>

**NOTES:** *Thank you for your support of Filipino BC's programming. Maraming Salamat, from all of us!*

Accepted payment methods (bank transfer, cheque, and credit card)

Payment due within 14 days of invoice date. Late payments may be subject to 2% monthly interest.

# THE REVUE

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**



**DATE**

Sept. 8, 2025

**DESCRIPTION**

**PRICE**

Advertisement in the Fall 2025 edition

\$75.00

PST

5.25

GST

3.75

**TOTAL**

**\$84.00**

**South Vancouver Family  
Place Society**  
7710 Nanaimo St  
Vancouver , BC  
V5P 4Y2  
604 325 5213

**INVOICE**

Invoice Number: XXXXXXXXXX

Invoice Date: 11 Aug. 2025

**Customer Information: Attention:**

**MLA George Chow Office**

Billing Address:		Shipping Address:	
Company:	MLA George Chow	Location:	
Address:		Address:	
City, Province:	Vancouver, BC	City, Province:	
Postal Code:		Postal Code:	
Email (pdf format)			

**Purchase Order #** June 2yth rental

**Contact Name:** \_\_\_\_\_

**Department:** \_\_\_\_\_

**Order Information:**

Product/Service Description	Qty	Amount Per Item	Total
Rent July 27 <sup>th</sup> 2025			140

Subtotal:	
PST:	
GST:	
Shipping:	
<b>Grand Total:</b>	<b>140</b>

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)

New Democrat BC Govt.Caucus(2025-525)

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

[REDACTED]  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

**CO PAID 23.97**

RE MAILED APRIL 30, 2025

2

**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



**SUNFLOWER MEDIA**  
MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

NDP BC Government Caucus  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE**

DATE 03/10/2025  
TERMS Net 30  
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	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	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>CAD 630.00</b>

**CO PAID 22.50**

# SOUTH ASIAN MEDIA GROUP

Date 17-10-2025  
 Invoice No. [REDACTED]  
 GST # 788886562 RT0001

Payment Status : Un-Paid

**1520799 BC. LTD.**

**dba: South Asian Media Group**

14308 62 Ave  
 Surrey V35 0K5  
 Ph: 778-957-3646  
 connect@asianjournal.ca

**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 [REDACTED] . Parliament Buildings 501 Belleville  
 St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
<b>HP</b>  <b>ASIAN JOURNAL</b> 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

Mail cheque to  
 South Asian Media Group  
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

**CO PAID 23.44**



THE ASIAN STAR  
202-8388 128 STREET  
SURREY BC V3W 4G2

BILL TO:  
New Democrat BC Government Caucus  
[REDACTED] Parliament Buildings  
501 Belleville Street  
Victoria BC, V8V 1X4

INVOICE [REDACTED]  
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 ( Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO PAID 22.50



# 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

<b>Invoice To</b>
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 [Redacted]  
 501 Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

**CO PAID 24.23**



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

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

Invoice ID [REDACTED]  
Issue Date 2025/07/01  
Due Date 2025/07/31 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat  
Government Caucus**  
[REDACTED] 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: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]  
GST (5%) [REDACTED]

**Amount Due** [REDACTED]  
Pay online

**Notes**

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



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

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

Invoice ID [REDACTED]  
Issue Date 2025/04/01  
Due Date 2025/05/01 (Net 30)  
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**  
[REDACTED], 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: [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Subtotal [REDACTED]  
GST (5%) [REDACTED]

**Amount Due** [REDACTED]  
Pay online

**Notes**

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