



Bill To: [REDACTED]

GEORGE CHOW MLA
VANCOUVER-FRASERVIEW CONSTITUENCY
112-2609 49TH AVE E
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	23-Feb-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
22-Feb-2018	
Delivery Number	Date
[REDACTED]	27-Feb-2018
Order Number	Date
[REDACTED]	22-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

ORDER PLACED BY [REDACTED]
DISCOUNT GIVEN FOR BULK ORDER

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	200 EA	1.25 /EA	250.00	PG
Subtotal				250.00	
GST/HST # [REDACTED] 5.000 %				250.00	12.50
PST 7.000 %				250.00	17.50
Total (CAD)				280.00	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**South
Vancouver
Family Place**

INVOICE

1

South Vancouver Family Place

Attn: [REDACTED]
7710 Nanaimo Street
Vancouver, BC V5P 4Y2
604-325-5213

Date: Jan 31, 2018

Payment Terms: 1

Due Date: Feb 5, 2018

Balance Due: \$ 100

Bill To:

George Chow, MLA

Item	Quantity	Rate	Amount
Space Rental	1	\$100	\$100

Subtotal: \$ 100

Total: \$ 100

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA _____
SIGNATURE

MLA _____
SIGNATURE

ACCT _____ \$ 100

GST _____ # _____



Home Register for Activities Facility Reservations Drop-in Calendars Passes Gift Cards

My Cart

Killarney Community Centre
6260 Killarney Street
Vancouver, BC V5S 2X7
Phone: (604) 718-8200
FAX: --
Email: killarneycc@vancouver.ca

Receipt #1082512.048
Jan 10, 2018



[Redacted]
VANCOUVER, BC [Redacted]

Prepared By: SIR77 001 SIR77
Customer ID: [Redacted]

Contact phone: +1 (306) 921-8596x306, Work phone: --

Payment Summary

Credit Card: \$115.50 Visa xx [Redacted] Auth# 087749

Total Received: \$115.50

Total Payments: \$115.50

Transactions

Table with columns: Customer, Description, Item, Charge Description, Unit, Qty, Fee, Charge. Includes transaction details for MLA George Chow and account information.

Total Charges \$115.50
Total Payments \$115.50
Balance \$0

1 Payment Schedule for Original Balance of \$115.50

Table with columns: Due Date, Amount Due, Amount Paid, Withdrawal Adjustment, Balance. Shows a single payment due on Jan 14, 2018.

Please note credit and debit card sales will be posted by VANCOUVER PB RECREATION on your card account.

Vancouver Park Board GST# [Redacted]

Tim Hortons

Restaurant #5568
5055 Joyce St., Unit 150
Vancouver, BC V5R 4G7

Take Out
168

1 Asrt Dozen	\$8.99
1 Asrt Donuts	
1 Take 12 Original Blend	\$18.89

Subtotal:	\$27.88
GST: \$0.94 PST:	\$0.00
Grand Total:	\$28.82
Visa:	\$28.82
Change Due:	\$0.00

Take Out # 168 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sun Jan 14, 2018

Receipt #: 1254451

GST #

VISA	*****
Card Entry:TAP_ICC	Sequence:000132
Trans Type:Purchase	\$28.82
Term #:	201
Ref #:	00000132
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	000000000
TSI #:	0000
Auth #:051948	APPROVED

Guest Copy

REPRINT RECEIPT

Greater Vancouver Taiwanese Canadian
Association
7663 Nanaimo St
Vancouver BC V5P 4M6

INVOICE

3

Bill To:

George Chow, MLA Vancouver-Fraserview
#112-2609 E 49th Ave
Vancouver BC, V5S 1J9

Date: Feb 2, 2018

Due Date: Mar 1, 2018

Balance Due: \$ 40

Item	Quantity	Rate	Amount
Lunar New Year Gala Ticket	1	\$40	\$40

Subtotal: \$40

Total: \$40

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	SIGNATURE
MLA	SIGNATURE
ACCT	\$ 40.00
GST	#

2018 Spring Festival
Chinese Benevolent Association of Vancouver
[REDACTED] CBA Finance Committee Chair
108 East Pender St, Vancouver, BC
V6A 1T2

INVOICE

1

Bill To:
George Chow, MLA Vancouver-Fraserview

Date: Jan 31, 2018
Due Date: Feb 16, 2018

Balance Due: \$38

Item	Quantity	Rate	Amount
Spring Festival Celebration Gala Ticket	1	\$38	\$38

Subtotal: \$38

Total: \$38

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 38

GST [REDACTED] # [REDACTED]



Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please **let us know!**

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: 32793193

Order Date: Jan 19, 2018 3:04 PM

Status: Held at will-call

Event	Date	Price	Qty	Delivery
First Call Fundraising Gala with Keynote Speaker Grand Chief [REDACTED]	Feb 01, 2018 [REDACTED]	Individual Ticket (CA\$75.00)	1	Will-Call

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
[REDACTED] Surrey, BC Canada	CA\$75.00	***** [REDACTED]	Visa	07/31/2020

George.Chow.mla@leg.bc.ca
6046602035

[Re-send Email Receipt](#)
[Change Email Address](#)
[Cancel this Order](#)

Order details

Ticket Number: [REDACTED]

Event: First Call Fundraising Gala with Keynote Speaker Grand Chief [REDACTED]

Event Date: February 01, 2018 [REDACTED] February 01, 2018 [REDACTED]

Location: Fraserview Hall
8240 Fraser Street
Vancouver, BC
Canada

Admission Level: Individual Ticket
Choose this option if you are purchasing your ticket individually and not as part of a group.

Delivery Method: Will-Call

Will-Call Name: George Chow, Member of Legislative Assembly **Change Name**

Brag!

Delivery

Will-Call

To gain admission, you will need to provide your photo ID at the point of entry. The name under which your order is held must match the name on your ID.

Event Notices

Notice for First Call Fundraising Gala with Keynote Speaker Grand Chief [REDACTED]

Thank you for your support, we are very much looking forward to spending the evening with you on February 1, 2018!

This is a ticket-less event and your name has been added to the guest list.

How to sign in at the event:

Individuals: If you purchased (an) individual ticket(s) please sign in at the "Individual Tickets line".

Individuals at Group tables: If you purchased an individual ticket at a group table please sign in at the "Group Tables" line and let our volunteers know the name of your group table.

Group Tables: If you purchased a full group table please let your guests know that they will be signing in at the "Group Tables" line under the name of your group/organization. You do not need to provide us with the names of your guests we will count to 8 as they arrive!

Further instructions for Group Tables paying by cheque: If you registered for a group table and are paying by cheque please make it out to Vancity Community Foundation - First Call and send it to us by mail (#810-815 W Hastings St., Vancouver, V6C 1B4) or bring it with you to the event. You do not need to provide the names of your guests, they will check in at the event under your group/organization name. Please contact the office at 604-709-6970 or info@firstcallbc.org if you require an invoice.

EVENT DETAILS

What to Expect: Our annual First Call gala features a delicious Indian buffet dinner, a silent auction full of amazing gifts, tickets to arts events, getaways and more, a raffle with exciting prizes, time to mingle with old and new friends and the chance to hear and learn from one of BC's most devoted and respected child advocates.

Date/Time: Thursday, February 1, 2018, [REDACTED] doors open and buffet



BRITISH
COLUMBIA

Ministry of Citizens' Services
Queen's Printer
Distribution Centre - Victoria
1 800 282 7955

Sold To:

MLA George Chow Constituency Office
112-2609 E 49th Ave
Vancouver BC V5S 1J9

Ship To:

MLA George Chow Constituency Office
112-2609 E 49th Ave
Vancouver BC V5S 1J9

Standard Order - Paid by Credit Card

Document Number	Order Date
[REDACTED]	2018/01/18
Customer Ref./PO No.	
[REDACTED]	
Customer Ref./PO Date	
2018/01/18	
Cust. No./2nd Reference No.	
[REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9910841035 PIN, LAPEL, LEGISLATIVE CREST Proposed delivery schedule for this material as follows: Date Quantity 2018/01/19 60	60 EA	1.65 /EA	99.00
Sub Total				99.00
GST/HST # [REDACTED]				4.95
PST				6.93
Total				110.88



SUN WAH FOOD

新華食品有限公司

120 - 2771 Viscount Way, Richmond
Tel: (604) 207-0083 Fax: (604) 207

CONNECTION IMPORT
EXPORT INC
2771 VISCOUNT WAY SUITE
1
RICHMOND BC

INVOICE NO. 215773

CUSTOMER NO. [REDACTED]

SOLD TO

CASH SALES

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/01/15
TIME 0467 [REDACTED]
RECEIPT NUMBER
M84054404-001-001-005-0

CARVEN ON JAN 17

ORDER NO.

PURCHASE
TOTAL

\$94.50

GST/HST# [REDACTED] RT

DATE	SHIPPED DATE	DUE DATE
01/15/18	01/17/18	01/17/18
ORDERED QTY	ITEM CODE	SHIPPED QTY
1.00	BC-GCX-33533	1.00

嘉頓利是
GARDEN L

APPROVED

AUTH# 08720F 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHASE NO.	SHIPPED VIA	SALES PERSON
		03
	UNIT PRICE	AMOUNT
	90.00	90.00G

SUBTOTAL	90.00
DISCOUNT	0.00
	0.00
GST/HST TOTAL	4.50
TOTAL	94.50

It is the customer's obligation to inspect all goods and report any defects or deficiencies to Sun Wah within three days of receipt, failing which, the customer will be deemed to have irrevocably accepted as satisfactory the quantity and quality of the goods and no returns will thereafter be accepted.
All goods are subject to a 16% re-stocking charge.
Interest will be charged at 1.5% per month (18% per annum) on overdue accounts.
The customer agrees to indemnify Sun Wah for all collection costs it incurs as a result of the customer's failure to pay for goods, when due, including all of Sun Wah's legal costs.
Returned cheques, including cheques returned N.S.F. or payment stopped, are subject to a \$25.00 service charge.

BOX:1 WT:25 VOL:0.0360

E & O.E.

Checked by office staff

Checked and received in good condition by driver

Checked and received in good condition by customer



Chinese Canadian Historical Society of BC




Order Confirmation

Thanks for your purchase! Your order details are listed below.

Order Date
March 13, 2018

Order Number
#Qsdl

Buyer Note
Hon. George Chow, MLA Vancouver-Fraserview, Minister of State for
Trade

 2018 Celebratory Dinner Honouring Justice  CA\$60.00
 Early Bird CCHSBC Member's Price

Subtotal CA\$60.00
Tax CA\$0.00

Total CA\$60.00

Chinese Canadian Historical Society of BC



KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST [REDACTED]

2018-02-08 [REDACTED] 000004-243041
WS04B0 [REDACTED]
SUNTINA MANDARINS 2LB 23.94
6.000 2LB @ \$3.99
0/ 2LB
LEE KUM KEE LESS SODIUM SOY SAUCE 4.99
OPEN PRODUCE 2.99

Total 31.92
Credit Card 31.92

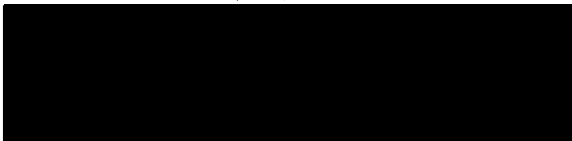
Visa Sale
Approved 03893F

2018-02-08 [REDACTED] 40000243041
CARD # [REDACTED] XXXXXXXXXXXXX
REF. # 66259378 0010017250 H
AUTH. # 03893F
EMV APP VISA CREDIT
EMV AID A0000000031010
TVR 0000000000
TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$31.92

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT
THANK YOU!



KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9

604 428-0860

2018-02-16 [REDACTED] 000004-245829
WS04B0

LETTUCE ICEBERG CELLO 1.79

Total	1.79
Cash	2.00
Penny Rounding	-0.01
Cash	-0.20

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT



KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST

2018-02-08 [REDACTED] 000003-151431
WS03 [REDACTED]

SUNTINA MANDARINS 2LB 3.99
SUNTINA MANDARINS 2LB 3.99

Total 7.98
Credit Card [REDACTED] 7.98

Visa Sale
Approved 07511F

2018-02-08 [REDACTED] 30000151431

CARD # [REDACTED] XXXXXXXXXXXX [REDACTED]
REF. # 66259380 0010014300 H
AUTH. # 07511F
EMV APP VISA CREDIT
EMV AID A0000000031010
TVR 0000000000

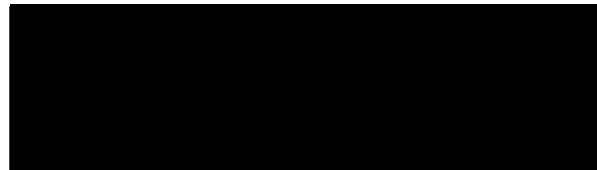
TYPE PURCHASE
ACCOUNT VISA

AMOUNT \$7.98

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT



KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST [REDACTED] 000004-245665

2018-02-14 [REDACTED] 2.49
WS0480
DAIRYLAND MILK 2% 2.49

2.49

Total
Debit Card
***** [REDACTED]
Debit Card Sale
Approved 184783

2018-02-14 [REDACTED] 40000245665
CARD # XXXXXXXXXXXX
REF. # 66259378 0010010130 H
AUTH. # 184783
EMV APP Interac
EMV AID A0000002771010
TVR 8080008000
PURCHASE
TYPE INTERAC - FLASH DEFAULT
ACCOUNT \$2.49
AMOUNT

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT
THANK YOU [REDACTED]

**Mable Elmore, MLA
Vancouver-Kensington**

INVOICE

6106 Fraser St
Vancouver BC V5W 3A1
(604) 775-1033

INVOICE #17-001
DATE: OCTOBER 31, 2017

TO:

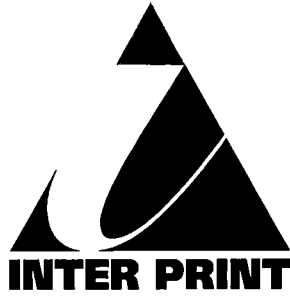
George Chow, MLA
Vancouver-Fraserview
#112 – 2609 49th Ave E
Vancouver BC V5S 1J9

DESCRIPTION	HOURS	RATE	AMOUNT								
<p>½ Shared booth rental at Victoria Drive BIA Summer Festival – August 12/17 @ Jones Park</p> <div data-bbox="264 1110 651 1499" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA _____ SIGNATURE</p> <p>MLA _____ SIGNATURE</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ACCT</td> <td style="width: 15%;"></td> <td style="width: 15%;">\$</td> <td style="width: 55%; text-align: right;">37.50</td> </tr> <tr> <td>GST</td> <td></td> <td>\$</td> <td></td> </tr> </table> </div>	ACCT		\$	37.50	GST		\$		N/A	\$75.00	\$37.50
ACCT		\$	37.50								
GST		\$									
TOTAL			\$37.50								

Make all cheques payable to "Mable Elmore Constituency Office Fund"

Thank you!

To: George Chow, MLA
 11-22609 East 49th Ave.
 Vancouver, B. C. V5S 1J9



INVOICE

No. 53831

Date: 24-Jan-2018

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250		150.00
Red pocket with gold foil and new die	2,000		414.00
Courier	1		15.00
GST# [REDACTED] RT0001		Sub-total	579.00
		GST	28.95
		PST	39.48
		Total	647.43
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Bond Reproductions Inc.

1450 Adanac Street
 Vancouver, British Columbia V5L 2C3
 Canada
 Tel: (604) 683-1251
 Fax: (604) 682-4516

INVOICE

Invoice No.: 249602
 Date: 01/18/2018
 Page: 1
 Order Number:
 Shipping Date:

Sold to:

George Chow MLA
 [REDACTED]
 112 - 2609 E. 49th Avenue
 Vancouver, BC V5S 1J9
 Canada

Ship to:

Canada Post

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		14,000	Calendar Brochures	PG	0.2138	2,992.80
			Ordered by [REDACTED]			
			Subtotal:			2,992.80
			PG - PST 7% & GST 5%			
			GST			149.64
			PST			209.50
					Total Amount	3,351.94
Comment:						



Affinity Bridge Consulting Ltd.
Website Set Launch/Maintenance

Member	Org #	ST#	JV'd Amount
Begg, Garry			380.62
Brar, Jagruup			144.37
Chow, George			144.38
Glumac, Rick			669.38
Horgan, John			315.00
Caucus Share			393.75
Invoice Total			2,047.50

GST = 18.75



NDP Caucus

Group Ad

Chi Ho Yeung: Lunar New Year 2018

Inv # 04-Jan-18

MLA	ORG	Service	STOB	\$
Fleming, Rob				110.00
James, Carole				110.00
Popham, Lana				110.00
Dean, Mitzi				110.00
Premier				230.00
Chouhan, Raj				150.00
Chow, George				150.00
Elmore, Mable				150.00
Kang, Anne				150.00
Mark, Melanie				150.00
Ralston, Bruce				150.00
Robinson, Selina				150.00
Routledge, Janet				150.00
			Total	1870.00

Publication: Fire Prevention Officers' Convention Magazine
 Shared MLA Ad-

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		163.04		
Beare, Lisa		163.04		
Begg, Garry		163.04		
Chouhan, Raj		163.04		
Chow, George		163.04		
Conroy, Katrine		163.04		
Darcy, Judy		163.04		
D'Eith		163.04		
Farnworth, Mike		163.04		
Fraser, Scott		163.04		
Glumac, Rick		163.04		
Leonard, Ronna-Rae		163.04		
Mungall, Michelle		163.04		
Popham, Lana		163.04		
Robinson, Selina		163.04		
Simpson, Shane		163.04		
Singh, Rachna		163.04		
Caucus Share		155.30 163.07	GST - 7.77	
Invoice Total		2,934.75		



Coast Mountain Publishing & Media MGMT Corp inv DND003001				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 18.50
Brar, Jagrup				\$ 18.50
Chen, Katrina				\$ 18.50
Chouhan, Raj				\$ 18.50
Chow, George				\$ 18.50
Darcy, Judy				\$ 18.50
Dean, Mitzi				\$ 18.50
Eby, David				\$ 18.50
Elmore, Mable				\$ 18.50
Farnworth, Mike				\$ 18.50
Heyman, George				\$ 18.50
Kahlon, Ravi				\$ 18.50
Kang, Anne				\$ 18.50
Krog, Leonard				\$ 18.50
Ma, Bowinn				\$ 18.50
Mark, Melanie				\$ 18.50
Ralston, Bruce				\$ 18.50
Robinson, Selina				\$ 18.50
Routledge, Janet				\$ 18.50
Simpson, Shane				\$ 18.50
Caucus				\$ 17.62
GST				\$ 0.88
Total invoice amount shared among 20 MLAs and leader				\$ 388.50

Ming Pao Daily News invoice 18127264				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 52.90
Brar, Jagrup				\$ 52.90
Chen, Katrina				\$ 52.90
Chouhan, Raj				\$ 52.90
Chow, George				\$ 52.90
Darcy, Judy				\$ 52.90
Dean, Mitzi				\$ 52.90
Eby, David				\$ 52.90
Elmore, Mable				\$ 52.90
Farnworth, Mike				\$ 52.90
Heyman, George				\$ 52.90
Kahlon, Ravi				\$ 52.90
Kang, Anne				\$ 52.90
Krog, Leonard				\$ 52.90
Ma, Bowinn				\$ 52.90
Mark, Melanie				\$ 52.90
Ralston, Bruce				\$ 52.90
Robinson, Selina				\$ 52.90
Routledge, Janet				\$ 52.90
Simpson, Shane				\$ 52.90
Caucus				\$ 50.38
GST				\$ 2.52
Total invoice amount shared among 20 MLAs				\$ 1,110.90



Dawa Business Group Inc. invoice 1803813-2				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 34.00
Brar, Jagrup				\$ 34.00
Chen, Katrina				\$ 34.00
Chouhan, Raj				\$ 34.00
Chow, George				\$ 34.00
Darcy, Judy				\$ 34.00
Dean, Mitzi				\$ 34.00
Eby, David				\$ 34.00
Elmore, Mable				\$ 34.00
Farnworth, Mike				\$ 34.00
Heyman, George				\$ 34.00
Kahlon, Ravi				\$ 34.00
Kang, Anne				\$ 34.00
Krog, Leonard				\$ 34.00
Ma, Bowinn				\$ 34.00
Mark, Melanie				\$ 34.00
Ralston, Bruce				\$ 34.00
Robinson, Selina				\$ 34.00
Routledge, Janet				\$ 34.00
Simpson, Shane				\$ 34.00
Caucus				\$ 32.38
GST				\$ 1.62
Total invoice amount shared among 20 MLAs and leader				\$ 714.00



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7
Tel: (604) 278-3868 Fax: (604)278-3628

Jan 18, 2018

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AN

CA

MLA

ACCT \$ 400

GST \$

Invoice # 2017-045

Invoice

To: MLA (Anne Kang, Janet Routledge, Katrina Chen, George Chow, Raj Chouhan, Bruce Ralston)

Description	Qty	Amount
Full Page Advertisement of the Concert Program Book dated Jan 25, 2018	1	\$ 400.00
	Total	\$400.00

$$\$400.00 / 6 = \$66.67$$



Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club

C180416



Sing Tao Newspapers (Canada 1988) Ltd. ✓
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

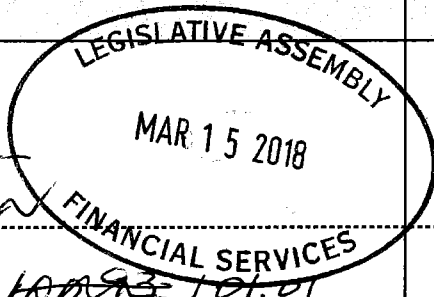
ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LA20180008
	Invoice No.	349826 ✓
	Date	Feb 28 2018 ✓
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i>		\$2,119.68
*** TEARSHEET: 2 COPIES [REDACTED] = 100.00 101.01 [REDACTED] = 5.05		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COPIES</i> [REDACTED]		Subtotal \$2,119.68 GST 5% \$105.98 TOTAL CAD \$2,225.66



BC GOVERNMENT CAUCUS
ATTN: [REDACTED] OFFICE MANAGER
276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,
VICTORIA, , B. C.
CANADA, V8V 1X4
TEL: 1-250-953-4659

Split among 21 offices = \$105.98 for 20 offices and \$106.06 for one office

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.



THE EAST SIDE REVUE

1738 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1885

SOLD TO:

Vancouver-Fraserview Constituency Office

#112-2609 E. 49th Ave.

Vancouver, BC

V5S 1J9

INVOICE

INVOICE NUMBER

5091

DATE

March 12/18

DESCRIPTION

PRICE

Ad no: Lunar New Year in Spring 2018
edition

\$ 50.00

PST. 3.50

GST 2.50

\$ 56.00

4.1/4.3

Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	dr		cr
				\$	GST paid	
Bains, Harry				\$ 75.00	\$ 3.75	
Chandra Herbert, Spencer				\$ 75.00	\$ 3.75	
Chouhan, Raj				\$ 75.00	\$ 3.75	
Darcy, Judy				\$ 75.00	\$ 3.75	
Dean, Mitzi				\$ 75.00	\$ 3.75	
Eby, David				\$ 75.00	\$ 3.75	
Elmore, Mable				\$ 75.00	\$ 3.75	
Farnworth, Mike				\$ 75.00	\$ 3.75	
Fleming, Rob				\$ 75.00	\$ 3.75	
Heyman, George				\$ 75.00	\$ 3.75	
Horgan, John				\$ 75.00	\$ 3.75	
James, Carole				\$ 75.00	\$ 3.75	
Mark, Melanie				\$ 75.00	\$ 3.75	
Mungall, Michelle				\$ 75.00	\$ 3.75	
Ralston, Bruce				\$ 75.00	\$ 3.75	
Robinson, Selina				\$ 75.00	\$ 3.75	
Routley, Doug				\$ 75.00	\$ 3.75	
Beare, Lisa				\$ 50.25	\$ 2.51	
Begg, Garry				\$ 75.00	\$ 3.75	
Brar, Jagrup				\$ 75.00	\$ 3.75	
Chow, George				\$ 75.00	\$ 3.75	
D'Eith, Bob				\$ 50.25	\$ 2.51	
Glumac, Rick				\$ 75.00	\$ 3.75	
Rice, Jennifer				\$ 75.00	\$ 3.75	
Routledge, Janet				\$ 75.00	\$ 3.75	
Singh, Rachna				\$ 75.00	\$ 3.75	
Paid by P-Card						\$ 1,995.53
Totals				\$	1,995.53	\$ 1,995.53
					Balance	\$ -



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: George Chow, MLA
 Vancouver-Fraserview
 112-2609 E 49th Ave. Van. BC V5S 1J9

INVOICE #: 0540
 DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs) Complimentary webpage in www.dahongpilipino.ca		\$68.75

SUBTOTAL	\$68.75
GST# 857602858	3.45
CC FEE	
TOTAL	72.20





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

Bill To: [REDACTED]

000070

GEORGE CHOW, MLA
 VANCOUVER-FRASERVIEU CONSTITUENCY
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				4.29	
GST/HST # [REDACTED] 5.000 %				4.29	0.21
Total (CAD)				4.50	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 4.50

GST 0.21 [REDACTED] \$ [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D0000070 10000102 P0000092



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C166673064

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: [REDACTED]

BOND REPRODUCTIONS INC
 1450 ADANAC ST
 VANCOUVER BC V5L 2C3

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Mailed on behalf of Expédié au nom de: [REDACTED] **MLA GEORGE CHOW**
 CIF ACMA: **No / Non**

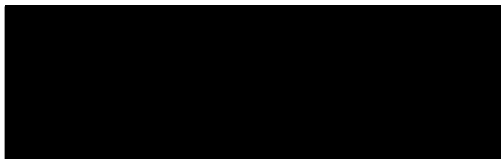
Transmitted/Transmis: 2018/01/18 [REDACTED]

Customer Reference Référence du client: **Calendar**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005		2018/01/18	13,816	20.00 g	\$0.16200					\$2,238.19
TOTAL			13,816	276.32 kg						\$2,238.19

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Signature / Signature autorisée: [REDACTED] du client:

X [REDACTED]

CPC GST: [REDACTED]

**This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.**



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9

MEMBER [REDACTED] 3B

*** NOTHING ON First Bottom of Basket

366500	SFTSOAP ALOE	11.69	GP
1224853	TPD/366500	3.00	-GP
1270070	KLEENEX 12PK	16.49	GP
1223641	TPD/1270070	4.50	-GP
845993	8PK FILTERS	34.99	GP
1224854	TPD/845993	7.00	-GP
50787	KS BAGS 200	17.99	GP
566566	DURA AAA 28	25.99	GP
	ECO FEE BAT	1.68	GP
TOTAL NUMBER OF ITEMS SOLD =		5	

SUBTOTAL	94.33
**** (G)GST 5%	4.72
**** (P)PST 7%	6.60

TOTAL	[REDACTED] 105.65
VF Interac	105.65

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230868-0010010680 [REDACTED] C
AUTH#: 240398 01/16/18 [REDACTED]
Invoice#: 46195

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C V6X-3L9

PURCHASE - INTERAC

Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$105.65

0054 006 0000000008 0435

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	14.50

TOTAL NUMBER OF ITEMS SOLD =	5
CASHIER: [REDACTED]	REG# 6
2018/01/16 [REDACTED]	0054 06 0435 8

GST [REDACTED]
THANK YOU!



Details for Order # [REDACTED]

Print this page for your records.

Order Placed: January 17, 2018

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 132.66

Shipping Now

Items Ordered

1 of: *Canon SELPHY CP1300 Photo Printer, White, CANON*
Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 114.95

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	CDN\$ 114.95
Shipping & Handling:	CDN\$ 0.00
Environmental Handling Fee	CDN\$ 3.50

Total before tax:	CDN\$ 118.45
Estimated GST/HST:	CDN\$ 5.92
Estimated PST/RST/QST:	CDN\$ 8.29

Total for this Shipment:	CDN\$ 132.66

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 114.95
Shipping & Handling:	CDN\$ 0.00
Environmental Handling Fee	CDN\$ 3.50

Total before tax:	CDN\$ 118.45
Estimated GST/HST:	CDN\$ 5.92
Estimated PST/RST/QST:	CDN\$ 8.29

Grand Total:	CDN\$ 132.66

Credit Card transactions

Visa ending in [REDACTED] January 17, 2018: CDN\$ 0.00

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Bond Reproductions Inc.

1450 Adanac Street
 Vancouver, British Columbia V5L 2C3
 Canada
 Tel: (604) 683-1251
 Fax: (604) 682-4516

INVOICE

Invoice No.: 250484
 Date: 01/15/2018
 Page: 1
 Order Number: 127684
 Shipping Date:

Sold to:

George Chow MLA
 [Redacted]
 112 - 2609 E. 49th Avenue
 Vancouver, BC V5S 1J9
 Canada

Ship to:

George Chow MLA
 [Redacted]
 112 - 2609 E. 49th Avenue
 Vancouver, BC V5S 1J9
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2,000	Bookmarks	PG	0.1214	242.80
			Ordered by [Redacted]			
			Subtotal:			242.80
			PG - PST 7% & GST 5%			12.14
			GST			17.00
			PST			
					Total Amount	271.94
Comment:						

Bond Reproductions Inc.

RECEIPT

1450 Adanac Street
Vancouver, British Columbia V5L 2C3
Canada

Receipt No.:

VISA 1/15/18

01/15/2018

Amount Received

\$271.94

From:

George Chow MLA

112 - 2609 E. 49th Avenue
Vancouver, BC V5S 1J9
Canada

Signature _____

George Chow MLA

01/15/2018

Receipt No.:

VISA 1/15/18

Discount

Amount Received

271.94

Discount

Amount Received

BOND REPRODUCTIONS
1450 ADANAC ST
VANCOUVER, BC

Term ID: 56690154

Purchase

XXXXXXXXXX

VISA

Entry Method: M

Total: \$ 271.94

Total

271.94

2018/01/15

Seq #: 001-001270-0

Appr Code: 01190F

Resp Code: 01/027

CVD Code: P

01/15/2018

Receipt No.:

VISA 1/15/18

Discount

Amount Received

271.94

Discount

Amount Received

APPROVED

Thank You

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

X _____
Cardholder Signature

Merchant Copy

- IMPORTANT -
retain this copy for your records

Total

271.94

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST #136401510

2018-01-09 [REDACTED] 000003-141560
WS03 [REDACTED]

SING TAO NEWSPAPER-DAILY 0.71

Subtotal	0.71
GST	0.04
Total	0.75
Cash	0.75

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

[REDACTED]

Eligible entries received. Full rules available in store at the customer service desk and online at <http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey. Your STORE CODE is: [REDACTED] Your opinion counts (Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

W A L * M A R T
SUPERCENTRE
7155 120 ST
Delta, BC V4E 2B1

ST# 01207	DP# 000388	TE# 03	TR# 00174	
GV HHT 12 19	062891508499		\$16.87	E
H2O ON GO	007065200750		\$3.97	E
INKJETLAB	006793308920		\$10.97	E
HAND TOWEL	066572109551		\$4.97	E
HAND TOWEL	066572109564		\$4.97	E
BADGE IDCLIP	088855610007		\$2.00	E
PM PEN 6OCT	004154046215		\$6.97	E
	SUBTOTAL		\$50.72	
	GST 5%		\$2.54	
	PST 7%		\$3.55	
	TOTAL		\$56.81	
	VISA TEND		\$56.81	

VISA CREDIT **** * I 1
APPROVAL # 08825F
REF # 001001905
TRANS ID - 308045687883245

AID A000000031010
TC 0810D7CF26AD4706
TERMINAL # WMTJ021421
*Pin Verified

02/14/18 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED] RT 0001
GST [REDACTED] TA 0001

ITEMS SOLD 7

[REDACTED]

THANK YOU FOR SHOPPING WITH US
02/14/18 [REDACTED]

CUSTOMER COPY

LASER SHARP PRINTING &
1420 57TH AVE E V5P2A9
VANCOUVER BC
20631903

Signs

LaserSharp*

Printing & Signs

++++ PURCHASE +++++
03-06-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: *****
A0000000031010 VISA CREDIT

Trace # 810003
FS2063190301
Inv. # 1701
Auth # 048851 RRN 001671002

PST *****
RT0001

Total \$47.04
(00) APPROVED-THANK YOU

INVOICE # 3926
DATE 02-03-2018

Retain this copy for your records
Customer copy

ACTIVITY

Sales
Map Print, Matte vinyl, 30" x 43.73

AMOUNT	TAX
42.00	GST/PST BC

Thank you for your business!

PAID



SUBTOTAL	42.00
PST (BC) @ 7%	2.94
GST @ 5%	2.10
TOTAL	47.04
PAYMENT	47.04
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	2.94	42.00
GST @ 5%	2.10	42.00

ITEMS FOR DELIVERY

Deliver to: VANCOUVER FRASERVIEW CONSTITUENCY OFFICE, 2609 E 49th Ave, 112, Vancouver, BC V5S1J9

Delivered		Delivered On February 27, 2018	
		Carrier: Staples Fleet	
		Signed By: GABE *	
		View Full Tracking History	
	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case Item: 761482 Model: 17029 Write a review	2 at \$36.96 EA	\$73.92
	Viva® Vantage™ Paper Towels Regular Roll, Choose-a-Size, 6/Pack (40088) Item: 1383566 Model: 40088 Write a review	1 at \$5.99 EA	\$5.99

ORDER SUMMARY

Order Date: 02/26/2018 at [REDACTED]

[REORDER ITEMS](#)

[RETURN AN ITEM](#)

Merchandise Total:	\$79.91
Coupons:	-\$10.00
Shipping:	Free
Tax:	\$8.39
Total:	\$78.30

Payment Method

VISA ending [REDACTED] \$78.30

Billing Address

[REDACTED]

DOLLARAMA

7065 120th Street
Delta BC V4E 2A9
GST

CLIPBOARD	1.50 FP
CLIPBOARD	1.50 FP
CLIPBOARD	1.50 FP
CLIPBOARD	1.50 FP
MICRO DISH COVER	1.25 FP
PENCIL HOLDER	1.25 FP
PENCIL HOLDER	1.25 FP
KITCHEN BRUSH	1.50 FP
KITCHEN BRUSH	1.50 FP
HIGHLIGHTERS	1.25 FP
HIGHLIGHTERS	1.25 FP
CODING LABELS	1.25 FP
INDEX NOTES	1.25 FP
INDEX NOTES	1.25 FP
INDEX NOTES	1.25 FP
INDEX NOTES	1.25 FP
INDEX NOTES	1.25 FP
INDEX NOTES	1.25 FP
COSMETIC PADS	1.25 FP
COSMETIC PADS	1.25 FP
SPRAY ON ALCOHOL	1.25 FP
NOTE PAD	1.50 FP
NOTE PAD	1.50 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
READI-FOAM BOARD	1.50 FP
READI-FOAM BOARD	1.50 FP
READI-FOAM BOARD	1.50 FP
READI-FOAM BOARD	1.50 FP
READI-FOAM BOARD	1.50 FP
READI-FOAM BOARD	1.50 FP
SUBTOTAL	\$49.75
GST 5%	\$2.49
PST 7%	\$3.48
TOTAL	\$55.72
VISA	\$55.72

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 55.72

CARD NUMBER:

DATE/TIME:

18/03/09

REFERENCE #:

66228311 0010015390 H

AUTHOR. #:

C6506I

VISA CREDIT
A0000C00031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

ORDER SUMMARY

Order Date: 03/13/2018 a [REDACTED]

REORDER ITEMS

Merchandise Total: \$152.09
 Coupons: -\$0.00
 Shipping: Free
 Tax: \$18.24
 Total: \$170.33

Payment Method

VISA ending in [REDACTED] \$170.33

Billing Address

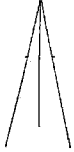
[REDACTED]

ITEMS FOR DELIVERY

Deliver to: VANCOUVER FRASERVIEW CONSTITUENCY OFFICE, 2609 E 49th Ave, 112, Vancouver, BC V5S1J9

Processing

Expected Delivery: **March 14, 2018**



Staples Instant Adjustable/Foldable Easel
 Item: 875379 Model: 6447415805

1 at \$33.58 EA \$33.58



Sharpie® Permanent Markers, Ultra-Fine Tip, Black, 12/Pack
 Item: 11593 Model: 37001

1 at \$13.99 PK \$13.99



Staples® White Mailing Labels for Inkjet/Laser Printers, 4" x 1-1/3", 1,400/Pack
 Item: 479878 Model: 18059-CA

1 at \$24.49 EA \$24.49



Staples® Plastic 4-Pocket Business Card Holder
 Item: 571550 Model: 16753-CA

1 at \$9.34 EA \$9.34



Staples® Business Card Holder, Clear Plastic
 Item: 41525 Model: 41525/17790

2 at \$1.99 EA \$3.98



Staples® Invisible Tape with Dispenser, 19 mm x 21.5 m, 10/Pack
 Item: 518200 Model: 51820-P10D-CA

1 at \$14.23 EA \$14.23

Deliver to: VANCOUVER FRASERVIEW CONSTITUENCY OFFICE, 2609 E 49th Ave, 112, Vancouver, BC V5S1J9



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000062

GEORGE CHOW, MLA
VANCOUVER-FRASERVIEW CONSTITUENCY
112-2609 49TH AVE E
VANCOUVER BC V5S 1J9

Invoice	
Invoice Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
Subtotal				1.70	
GST/HST # [REDACTED] 5.000 %				1.70	0.09
Total (CAD)				1.79	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000062
I000009
P000088

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
3/15/2018	100546

BILL TO	SHIP TO
BC MLA (Vancouver-Fraserview) [REDACTED] #112 - 2609 E 49th Ave Vancouver, BC V5S 1J9	BC MLA (Vancouver-Fraserview) [REDACTED] #112 - 2609 E 49th Ave Vancouver, BC V5S 1J9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
[REDACTED]	net 30	2/20/2018				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	Custom En...	1" x 3.5" Engraved 2-Ply Euro Gold Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing.	ea	9.45		18.90T
1	SHIPPING	Canada Post Regular.		4.50		4.50T
				Subtotal		CAD 23.40
				Sales Tax Total		CAD 2.81
				GST/HST		CAD 1.17
				PST		CAD 1.64
				TOTAL		CAD 26.21

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED] RT001



Member Name: MLA George Chow

Expense Description	Travel
Vendor	Bank Statement
Amount	\$16.79
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

YOUR RECEIPT
THANK YOU
J' ENGRAVING & KEYS

REG 03-01-2018 [REDACTED] 000009

2 REGULAR KEY	
T12	\$7.00
TA1	\$7.00
TX1	\$0.35
TA2	\$7.00
TX2	\$0.49
TL	\$7.84
CREDIT	\$7.84

COME AGAIN

Customer Copy