

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chow, George

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$408.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$558.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$966.53</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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
-
-
-

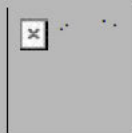
Starbucks Coffee Canada #4553
2685 E 49th Avenue
Vancouver, BC V5S 1J9

CHK 721034
07/08/2021 [REDACTED] PM
XXX6194 Drawer: 1 Reg: 1

Order

Gr Dcf Pike Place	2.65
With Cream	
Gr Pike Place	2.65
With Cream	
Sugar	
Tl Grn Tea Lat	4.25
Gr Grn Tea Lat	4.95
2 pumps Liquid Cn Sugar	
Add Oat Base	0.80
Gr Pike Place	2.65
With Cream	

Subtotal \$17.95
GST 5% \$0.90
Total \$18.85
Change Due \$0.00



Soft Peaks Ice Cream (Burnaby)

Invoice Paid

\$393.75

Paid on August 5, 2021

Invoice #210703

August 5, 2021

MILLER'S YIG VANCOUVER
7190 KERR ST. VANCOUVER, BC

29-FLORAL

06038320782 PC PREM BQT B GPR 30.00

SUBTOTAL 30.00

G=GST 5% 30.00 @ 5.000% 1.50

P=PST 7% 30.00 @ 7.000% 2.10

TOTAL 33.60

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

FOR YOU FLOWER SHOP
6495 KNIGHT ST,
VANCOUVER BC V5P 2V9
TEL: 778-379-6838

REG 09-02-2021 [REDACTED]
000007

I DEPT021 I12 \$100.00

TA1 \$100.00
TX1 \$5.00

TA2 \$100.00
TX2 \$7.00

TL \$112.00
CREDIT \$112.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chow, George

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$614.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$516.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,131.49</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

THE *EAST SIDE REVUE*

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

Vancouver, BC

INVOICE

INVOICE NUMBER

6173

DATE

June 21, 2021

DESCRIPTION	PRICE
Re: BC Restart/Happy Canada Day/BC Day in Summer 2021 edition	\$125.00
	PST 8.75
	GST 6.25
	TOTAL \$140.00



Invoice

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID [REDACTED]

Adobe PST ID:PST [REDACTED]

Bill To:

[REDACTED]
BC
CANADA

Invoice/Credit memo	Invoice
Invoice Number:	1426155223
Invoice Date:	06/14/2021
Billing Date:	06/14/2021
Customer Order Number:	ADB124465532
Order Number	7019428707
Customer	[REDACTED]

Payment Method

Credit Card

Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183563 Illustrator	1		1	20.99	20.99

NET AMOUNT	Total Tax
20.99	2.52

Invoice Number	Total Due
1426155223	0.00

VAT Code	VAT Rate	NET in CAD	Tax in CAD
STD	12 %	25.42	3.05

CAD Analysis for Tax Purposes Only. CAD/USD Exchange Rate:1.21116

Goods	20.99
Delivery Charges	0.00
Total Tax	2.52
GST(USD)	1.05
PST(USD)	1.47
GST(CAD)	1.27
PST(CAD)	1.78
Total Incl. VAT	23.51
Amount Paid	23.51
Currency	USD

GST



Doc. No./Date
1426155223 / 06/14/2021

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price

NET AMOUNT 20.99	Total Tax 2.52
Invoice Number 1426155223	Total Due 0.00

Goods	20.99
Delivery Charges	0.00
Total Tax	2.52
GST(USD)	1.05
PST(USD)	1.47
GST(CAD)	1.27
PST(CAD)	1.78
Total Incl. VAT	23.51
Amount Paid	23.51
Currency	USD

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

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



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

THE *EAST SIDE REVUE*

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

Vancouver, BC

INVOICE

INVOICE NUMBER

6184

DATE

Sept. 13, 2021

DESCRIPTION	PRICE
Re: Happy Labour Day/Happy Thanksgiving in Fall 2021 edition	\$50.00
	PST 3.50
	2.50
	TOTAL \$56.00



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

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
Room 201, 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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Paid: \$78.75

Invoice

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$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
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST ██████████				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.11

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Date	Invoice #
2021-08-20	27605

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

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. [REDACTED]		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$315.00
--	--------------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA paid 12.11



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

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178
www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency: Henry Yao MLA		日期 Date: Sep 16, 2021
商戶名稱 Client Name: [Redacted]		商戶類型 Customer Type: Direct
地址 Address: [Redacted]		電郵 Email: [Redacted]
城市 City: Richmond	省 Province: BC	郵區編號 Postal Code: [Redacted]
聯絡人 Contact Person(s): Henry Yao MLA / [Redacted]		手提 Cell: [Redacted]
電話 Tel: 604-775-0891		傳真 Fax: [Redacted]
Billing information if different from above: 發票資料 (如與以上資料不同) 客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s): [Redacted]		

廣告名稱 Header 姚君憲 Henry Yao MLA										
項目 Product	刊登日期 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16 (HP) H 264 mm x W 298 mm	1,152.00	Ins	1	\$ 1,152.00
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks: MLA paid 54.98	銀碼 Amount: \$ 1,152.00
	其他 Others: -
	其他 Others: -
E-Biling w TS: Henry.Yao.MLA@leg.bc.ca & [Redacted]@leg.bc.ca	合計 Sub-total: \$ 1,152.00
	稅項 5% GST: \$ 57.60
e-Billing and e-Tearsheet	總值 Total Amount: \$ 1,209.60
Email Address	GST # [Redacted]

Advertising Terms and Conditions

- All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party.
- Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers.
- Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement.
- Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement.
- Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date.
- If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao.
- If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors.
- The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement.
- Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise.
- All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise.
- Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser.
- Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity.
- All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature: [Redacted]	營業員 Salesperson: [Redacted]
姓名 Printed Name: [Redacted]	簽名 Signature: [Redacted]
合約類型 Contract Type: [Redacted] New	預付 Prepaid: -
類別 Category: Non-Profit	附屬類別 Sub-category: Organizations
收據號碼 Receipt #: [Redacted]	結餘 Bal Due: 1,209.60
	類型 Type: Retail

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y ² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser:
 Remarks:

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8998 Fax:604-231-9883

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chow, George

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$258.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$105.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$364.66</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 999733-0

INVOICE DATE 06/17/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC 112-2609 EAST 49 AVE VANCOUVER BC V5S 1J9 604-660-2035		GEORGE CHOW, MLA FOR VANC 112-2609 EAST 49 AVE VANCOUVER BC V5S 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED] - SALE	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
76500	FST	Who Called : [REDACTED] LASER 25 COTTN ST JM WT 1C/PK REF.NO=51349-18 Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	PK	3		3	25.990	77.97

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 77.97
 PST 5.46
 GST/HST 3.90
Total Due 87.33

GST# [REDACTED]

Please deliver 10AM-5PM.

Canada Post / Postes Canada
WESTGATE PO

130 - 20395 Lougheed Hwy
MAPLE RIDGE, BC V2X2P0

GST/TPS#: [REDACTED]

29/6/21

2021/06/29

CC/CC102037

[REDACTED] W/G1

[REDACTED] TR688895

G 5%

2@ \$1.94

\$3.88

\$1.94 COIL - 0/S

SUBTL

\$3.88

GST

\$0.19

TOTAL

\$4.07

MasterCard

Card Number

\$4.07

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES

2830 BENTALL ST VANCOUVER, BC V5M 4H4

PHONE: 604-431-3570 AUTO: 604-431-3572

PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

REG #: 61 06/30/2021 [REDACTED] TRANS #: 146

OPERATOR #: 6161 Float: 001

120-2192-4 11050SC1 BULK K \$ 4.49

SUBTOTAL \$ 4.49

GST 5% \$ 0.22

PST 7% \$ 0.31

T O T A L \$ 5.02

VISA TEND \$ 5.02

VISA PURCHASE

GAM SHOES & REPAIR LTD
230-22709 LOUGHEED HWY
MAPLE RIDGE BC V2X 2V2

07/05/2021 [REDACTED] M 01
000000#8028 CLERK01

SALE	T ₁₂ \$3.99
MDSE ST	\$3.99
GST	\$0.20
PST	\$0.28

ITEMS	1Q
***TOTAL	\$4.47
CASH	\$5.00
CHANGE	\$0.53

TEL 604 466 3282
EXCHANGE OR STORE CREDIT



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]

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

Invoice	
Document Number	Date
94852222	31-Jul-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000100	(Jun/21)-Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	(Jun/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				4.74	
GST/HST # [REDACTED] 5.000 %				4.74	0.24
Total (CAD)				4.98	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Chow, George

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$67.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$67.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$135.90</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**
- 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



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Customer	[REDACTED]
Date	07/01/2021
Invoice	624221
Customer PO	
Due Date	07/31/2021

Bill to: 01A000843

GEORGE CHOW MLA FOR VANCOUVER
2609 E 49TH AVE #112
VANCOUVER, BC, V5S1J9

Balance Forward	\$67.95
Payments	\$-67.95
Credits	\$0.00
Charges	\$67.95
Balance Due	\$67.95

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$67.95	\$0.00	\$0.00	\$0.00	\$0.00	\$67.95

IMPORTANT MESSAGES

A reminder that customers can now receive reminders notifications service alerts request a pick-up and more with the Urban Impact App! With easy access through our website www.urbanimpact.com or using a mobile device the App is available to download on both the App store and Google Play.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - GEORGE CHOW MLA FOR VANCOUVER - 2609 E 49TH AVE #112

07/01/21 - 09/30/21	1.00	On-Site Shredding	57.78
		Fuel Surcharge	6.93
		Pre-tax Site Charges	64.71
		Goods and Services Tax (GST) [REDACTED]	3.24
		Site Total	67.95
		Pre-tax Current Charges	64.71
		Goods and Services Tax (GST) [REDACTED]	3.24
		INVOICE AMOUNT	67.95

Customer GEORGE CHOW MLA FOR VANCOUVER 2609 E 49TH AVE #112 VANCOUVER, BC, V5S1J9	Date 07/01/2021	Balance Due \$67.95
	Invoice 624221	Current Invoice Amount \$67.95



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Amount Enclosed
Cheque No