

Expense Reports

Expense Report	EXP-5460	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 jul/25	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fssp-8466	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-5459	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 Jun	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fssp-8463	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-5461	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 Aug/25	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fssp-8467	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-5462	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 sep/25	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fssp-8468	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-5464	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 oct/25	Total Amount	39.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fssp-8469	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-5467	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8295 nov/25	Total Amount	39.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-8470	Jan 1, 2026	39.20	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-5469	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276 G&M	Total Amount	4.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-8471	Jan 1, 2026	4.16	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5474	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276 G&M oct	Total Amount	4.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-8472	Jan 1, 2026	4.16	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-5485	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282 Coffee Machine	Total Amount	135.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8474	Jan 1, 2026	135.61	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-5484	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8276 G&M Nov/25	Total Amount	4.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-8473	Jan 1, 2026	4.16	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-5486	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 coffee	Total Amount	19.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-8476	Jan 1, 2026	19.95	0.00	8281 - Office Supplies	

Expense Report	EXP-5954	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	104.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-9088	Jan 1, 2026	104.26	0.00	8281 - Office Supplies	

Expense Report	EXP-6465	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 hot chocolate	Total Amount	75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-9869	Jan 1, 2026	75.00	0.00	8271 - Attending Events	

Expense Report	EXP-7728	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272 frames shared	Total Amount	52.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-12087	Mar 1, 2026	26.18	0.00	8272 - Protocol	

Expense Report	EXP-7731	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272 shared frames	Total Amount	28.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	fspp-12089	Mar 1, 2026	14.29	0.00	8272 - Protocol	
8272 Special Events and Protocol - Protocol	fspp-12089	Mar 1, 2026	14.28	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-7733	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 office supplies	Total Amount	40.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-12090	Mar 1, 2026	40.32	0.00	8281 - Office Supplies	

Expense Report	EXP-7912	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12783	Mar 1, 2026	85.00	0.00	8271 - Attending Events	

Expense Report	EXP-9116	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271 T&T candy	Total Amount	31.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-14550	Mar 1, 2026	31.37	0.00	8271 - Attending Events	

Expense Report	EXP-9118	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 ice trays	Total Amount	5.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-14548	Mar 1, 2026	5.32	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-9120	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8296 golden swan	Total Amount	79.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-14547	Mar 1, 2026	79.67	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-9140	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8220 mini Fridge	Total Amount	490.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	fspp-14544	Mar 1, 2026	490.56	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-9164	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 golden swan	Total Amount	700.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-14545	Mar 1, 2026	700.26	0.00	8270 - Hosting Events	



Expense Report	EXP-10157	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270 golden swan	Total Amount	500			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-16006	Mar 1, 2026	500.00	0.00	8270 - Hosting Events	

Expense Report	EXP-10626	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER canada post	Total Amount	6.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	fspp-17082	Mar 19, 2026	6.83	0.00	8280 - Courier/ Postage	

Expense Reports

Expense Report	EXP-10629	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280 one stamp	Total Amount	0.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	fspp-17083	Mar 19, 2026	0.14	0.00	8280 - Courier/ Postage	

Expense Report	EXP-10825	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	77.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events		Mar 30, 2026	77.40	0.00	8271 - Attending Events	

Expense Report	EXP-10826	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	16.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-17335	Mar 29, 2026	16.73	0.00	8281 - Office Supplies	



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	21-Jul-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver- Fraserview	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	Jun 22- Jul 21
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver- Fraserview	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	21-Aug-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver- Fraserview	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	21-Sep-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver- Fraserview	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	21-Oct-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver- Fraserview	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	21-Nov-25
Total monthly bill amount	\$39.20
Minus ineligible charges ¹	
Total eligible bill amount ²	\$39.20
Maximum reimbursement amount (FT CAs)	\$39.20

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver- Fraserview	140	\$39.20
		\$0.00
		\$0.00
		\$0.00
Total	140	\$39.20

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

THE GLOBE AND MAIL INC

\$4.16

Status

APPROVED

Transaction Date

Sep 20, 2025

THE GLOBE AND MAIL INC

\$4.16

Status

APPROVED

Transaction Date

Oct 18, 2025

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290

EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED, AND IN ORIGINAL
CONDITION. RETURN WITH ORIGINAL RECEIPT.

REG #: 5 11/14/2025

OPERATOR #: Float: 001

398-6463-6	RECYCLING FEE	\$	1.10
043-0947-6	KEURIG KCUP MUL	\$	19.99
1X043-2398-0	K-SUPREME BLK	\$	99.99
REG:	\$	189.99ea.	

OVRD

SUBTOTAL	\$	121.08
GST 5%	\$	6.05
PST 7%	\$	8.48
T O T A L	\$	135.61
CT M/C TEND	\$	135.61

THE GLOBE AND MAIL INC

\$4.16

Status

APPROVED

Transaction Date

Nov 15, 2025

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

CHK 717603

11/25/2025

Drawer: 2 Reg: 1

Cafe To Go
Order

Pike Place 1Lb Wb 19.95

Subtotal	19.95
Discounts	0.00
Tax	0.00
Total	19.95

Change Due 0.00

COSTCO

WHOLESALE

Vancouver BCTR 1723

1085 Tanaka Ct

New Westminster, BC V3M 0G2

7J Member

1397108	45QTSTORAGE	28.99	GP
4696334	RUFFLES ALL	7.89	G
2002504	TPD/4696334	2.00	-G
1304047	KS PITCHER	26.99	GP
1708072	LYSOL WIPES	24.99	GP
2011423	TPD/1708072	5.00	-GP
2000367	MATTEO ENG	12.99	

SUBTOTAL

94.85

TAX

9.41

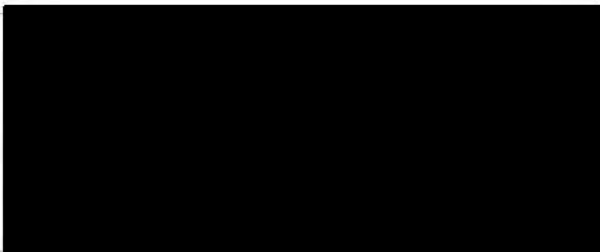
**** TOTAL

104.26

Date Sent

Thu, Dec 11, 2025

From Account



Amount

\$75.00

Recipient

Free the Fern Stewardship Society
- Grace

Message

Tim Hortons hot chocolate for
community event light up the night in
Champlain Heights

DOLLARAMA

5914 Fraser St.
Vancouver BC V5W 2Z7
GST 863624433

FRAME 667888211814 46.75 FP

11 @ 4.25

SUBTOTAL \$46.75

GST 5% \$2.34

PST 7% \$3.27

TOTAL \$52.36

MASTERCARD \$52.36

TYPE: PURCHASE

ACCT: MASTERCARD

CO PAID 26.18

AMOUNT:

\$ 52.36

DOLLARAMA

3025 Lougheed Hwy Unit 710
Coquitlam BC V3B 6S2
GST 863624433

FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$25.50
GST 5%		\$1.28
PST 7%		\$1.79
TOTAL		\$28.57
MASTERCARD		\$28.57

TYPE: PURCHASE
ACCT: MASTERCARD

CO PAID 14.29

AMOUNT:

\$ 28.57

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5
GST 863624433

CLIPBOARD	057447581326	2.00 FP
CLIPBOARD	057447581326	2.00 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
DOCUMENT FRAME	667888078486	2.50 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
FRAME	667888211814	4.25 FP
SUBTOTAL		\$36.00
GST 5%		\$1.80
PST 7%		\$2.52
TOTAL		\$40.32
MASTERCARD		\$40.32

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT:

\$ 40.32



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 688-8860
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-9718
Fax: (604) 468-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4516
Fax: (604) 251-5155

2026 年春節慶會籌備委員會

Year of the Horse – 2026 Vancouver Chinatown Spring Festival Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 31, 2026**
via Email: chinatown.spring.festival@gmail.com

Name: George Chew
Title: MLA for Vancouver Fraserview
Tel: 604-660-2035 Email: George.Chew.MLA@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events of February 22nd, 2026 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10:00 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11:00 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Dr. Sun Yat-Sen Plaza & Cultural Centre, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: 6:30 p.m. – 9:30 p.m. Venue: Former Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$85 per ticket (\$85 X <u>1</u> = \$ <u>85</u>) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2026 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (ie. Vegetarian)
\$85			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please e-transfer to [REDACTED] Make cheque payable to: "Chinatown Spring Festival" and mail to: <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">[REDACTED]</div> <div style="width: 20%;"> Fax: [REDACTED] Tel: [REDACTED] </div> <div style="width: 40%; text-align: right;"> 1.00 - 5.00 pm Monday thru Saturday </div> </div>			

T&T Supermarket

Coquitlan Store

#2740-2929 Barnett Hwy., Coquitlan, B.C., V3B 5R5

Ph: (604) 945-3818 / Gst# 135747137RT

01/17/26

Service Counter

***040996075

\$0.00

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

6 @ \$4.98ea.

U \$29.88 G

嘉頓草莓利是糖

Points 20

\$0.00

SUB TOTAL

\$29.88

GST

\$1.49

TOTAL

\$31.37

\$31.37

DOLLARAMA

3025 Lougheed Hwy Unit 710
Coquitlam BC V3B 6S2
GST 863624433

ICE TRAY SET	667888594566	4.75 FP
SUBTOTAL		\$4.75
GST 5%		\$0.24
PST 7%		\$0.33
TOTAL		\$5.32
MASTERCARD		\$5.32

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 5.32

#16

Golden Swan Restaurant
5380 Victoria Dr.
Vancouver, B.C. V5P 3V7
Phone (604)321-6621
Business # GST # R123016359

CO PAID 39.84

**GOLDEN SWAN
RESTAURANT**
5380 VICTORIA DR
VANCOUVER, BC V5P 3V7
6043216621
WWW.NONE.COM

*** Reprint 重印 (1) ***
Date: Feb 20, 2026 Time: [REDACTED]
Server: [REDACTED]
Table : 16

1	1. Shrimp Dumplings	10.30
	1. 金天鵝蝦餃	
1	2. Siu Mai	10.30
	2. 飛魚子燒賣	
1	4. Steamed Chicken Feet	10.30
	4. 醬汁蒸鳳爪	
1	Curry Cuttlefish	11.30
	9. 咖哩墨魚仔	
1	A24-GS Fried Rice	28.00
	A24-天鵝招牌炒飯	
1	Tea.Sauce	PROMO
	茶芥	免費

Subtotal	70.20
10% OFF 九折	(4.22)
GST	3.30

Total 69.28

Cashier: Cashier

Transaction [REDACTED]

Total \$69.28

Tip \$10.39

CREDIT CARD SALE \$79.67

MASTERCARD [REDACTED]

Retain this copy for statement
validation

20-Feb-2026 [REDACTED]
\$79.67 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID [REDACTED]

MID: ** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Your order was successful.

Order Number: [REDACTED]

Your order details and tracking information will be sent within 15 minutes to george.chow.mla@leg.bc.ca.
Remember to check your spam folder if you don't see the email in your inbox.

Used a gift card? Please hold onto the gift card until you have received your item(s).

Order Date/Time: January 27, 2026, [REDACTED] | Total Item(s): 1

Delivery

Delivery Address:

George Chow
2609 E49th Ave , Vancouver , British Columbia, V5S 1J9
604-660-2035

Estimated Arrival:

Feb 4-6

You will not be charged until your item(s) ship. We will send you a notification when your item(s) ship.



Vissani 10.1 cu. ft. Smooth White Top \$438.00 / each | Qty: 1
Mount Freezer Refrigerator - ENERGY **Subtotal: \$438.00**
STAR®
Model: HVDR1000WF
SKU: 1001186573

Payment Details

Order Summary

Subtotal	\$438.00
Delivery	FREE
GST	\$21.90
PST / QST	\$30.66
Estimated Total	\$490.56

Payment Method

[REDACTED]	\$490.56
GST#:R135772911	

Need Something Else?

Shop 100,000+ products at The Home Depot Canada.

[Continue Shopping](#)

Checkout Faster Next Time

Enable Buy Now to save time when placing your next order.

[Enable Buy Now](#)

Flexible & Easy Returns

Some exceptions apply. Please refer to our [Return Policy](#) for more information.



TABLE 1 *FOOD MENU*



Deep Fried Shrimp Spring Roll or Veggie Spring Roll
脆皮炸蝦春卷 或 脆皮炸素春卷

Deep Fried Sesame Ball
黑芝麻煎堆

Deep Fried Squid Tentacles
酥炸魷魚鬚

Minced Garlic Broccoli
蒜蓉炒百加利

Diced BBQ Pork Fried Rice
天鵝招牌叉燒炒飯

Pan Fried Soy Sauce Chow Mein
豉油皇炒麵



RECEIPT
REÇU

**GOLDEN SWAN
RESTAURANT**
5380 VICTORIA DR
VANCOUVER, BC V5P 3V7
6043216621
WWW.NONE.COM

Cashier: [REDACTED]
Transaction: [REDACTED]
Total \$700.26
CREDIT CARD SALE \$700.26
MASTERCARD [REDACTED]

Retain this copy for statement validation

20-Feb-2026 [REDACTED]
\$700.26 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

**GOLDEN SWAN
RESTAURANT**
5380 VICTORIA DR
VANCOUVER, BC V5P 3V7
6043216621
WWW.NONE.COM

Cashier: [REDACTED]
Transaction: [REDACTED]
Total \$1,043.70
Tip \$156.56
CREDIT CARD SALE \$1,200.26
MASTERCARD [REDACTED]

Retain this copy for statement validation

20-Feb-2026 [REDACTED]
\$1,200.26 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

TAX REG. NO. N° DE TAXE	FOR POUR	RECEIVED FROM REÇU DE	DATE
\$700.26	\$1,200.26 - \$500 deposit	MLA George Chau Constituency office	
BY PAR			\$ [REDACTED]
STC7158			100 DOLLARS

RECEIPT
REQU

**GOLDEN SWAN
RESTAURANT**
5380 VICTORIA DR
VANCOUVER, BC V5P 3V7
6043216621
WWW.NONE.COM

Cashier [REDACTED]
Transaction [REDACTED]
Total \$500.00
CREDIT CARD SALE \$500.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

11-Jan-2026 [REDACTED]
\$500.00 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
GEORGE CHOW [REDACTED]
Reference ID [REDACTED]
Auth ID [REDACTED]
MID: * [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

RECEIVED FROM	DATE	JAN 11 / 26
REQU DE		[REDACTED]
FOR FOUR		\$ 500.-
M/LA GEORGE CHOW		
100 DOLLARS		
for Feb 20, 2026 Constitution Day event		
Deposit is NO refundable		
TAX REG. NO.	BY	[REDACTED]
N° DETAXE	PAR	[REDACTED]
\$500.- (VISA)		
		STC715B

Canada Post/Postes Canada
REXALL DRUGSTORE #7163
140-6200 MCKAY AVE
BURNABY, BC V5H 2C0
GST/TPS#776990095

2026/03/19

W/G 1

G/S	50 @ \$0.04	\$2.00
\$0.04 BEN. INSECTS/0,04 \$	INSECTES	
G/S	50 @ \$0.09	\$4.50
\$0.09 BEN. INSECTS/0,09 \$	INSECTES	
SUBTL/SOUS-TOTAL		\$6.50
GST/TPS		\$0.33
TOTAL		\$6.83
MasterCard		\$6.83

Canada Post/Postes Canada
REXALL DRUGSTORE #7163
140-6200 MCKAY AVE
BURNABY, BC V5H 2C0
GST/TPS#776990095

2026/03/19

W/G 1

G/S 1 @ \$2.61 \$2.61

OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.070
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg

Destination: Canada

Postal code - ZIP Code/Code postal -
ZIP: V5P4A2

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

G/S -\$2.48

PRE-AFF POST-PARCEL/AFFR PRE-APPO-COL D

Affixed postage/Frais
d'affranchissement: \$2.48

SUBTL/SOUS-TOTAL \$0.13

GST/TPS \$0.01

TOTAL \$0.14

MasterCard \$0.14

Cebuano Society of Canada CSC



Let Cebuano Society of Canada CSC
know how your experience was

\$77.40

Community Dinner of Remembrance	\$77.40
Total	\$77.40

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

ROY 3PLY FAC 063435711900 \$14.98 C

	SUBTOTAL	\$14.93
GST	5.0000 %	\$0.75
PST	7.0000 %	\$1.05
	TOTAL	\$16.73
	MCARD TEND	\$16.73
	CHANGE DUE	\$0.00

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 - 7516	56.00	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/18/2026	04/02/2026
Telus Mobility	Workday SINV ID - 7583	3,287.08	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6987	3,247.76	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Telus Mobility	Workday SINV ID - 5874	3,109.37	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Mills Office Productivity	Workday SINV ID - 6060	117.72	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/06/2026	03/12/2026

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

March 18, 2026

DESCRIPTION	PRICE
Advertisement in the Spring 2026 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00
	P



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

CO PAID 73.92

Balance forward from your last bill \$0.00

This reflects payments of \$3,247.76

New charges

Mobile services \$2,850.50

Other charges and credits \$94.51

Taxes \$342.07

Total new charges \$3,287.08

Total due.....\$3,287.08



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

CO PAID 73.92

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,109.37

New charges

Mobile services \$2,900.00

Taxes \$347.76

Total new charges \$3,247.76

Total due.....\$3,247.76



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

CO PAID 73.92

Account summary

Balance forward from your last bill -\$944.16

This reflects payments of \$3,667.31

New charges

Mobile services \$3,619.22

Taxes \$434.31

Total new charges \$4,053.53

Total due.....\$3,109.37

ORDER # [REDACTED]

01-06-2026

Contact Details

Name: George Chow, MLA for Vanc
Company: George Chow, MLA for Vanc
Email: george.chow.mla@leg.bc.ca
Phone: 604-660-2035
Web Order #: [REDACTED]

Billing Address

Shipping Address

George Chow, MLA for Vanc
 112-2609 East 49 Ave
 Vancouver, BC V5S 1J9
 CA

George Chow, MLA for Vanc
 Deliver 10:30 am onwards
 112-2609 East 49 Ave
 Vancouver, BC V5S 1J9
 CA

Description	Price	Qty	UOM	Total
Paper Photo 8.5x11 100/pk Item Code: KOD9891160	CAD 34.20	2	PK	CAD 68.40
Ost Label Wht 4 X 2" 100/Sht Item Code: STPST60891	CAD 36.70	1	BX	CAD 36.70

Terms	NET30	Subtotal	CAD 105.10
Shipping Terms		Shipping	
PO Reference		Tax	CAD 12.62
Ship Via	VA0H	Total	CAD 117.72

Internal Adjustments, Gift Shop Invoices, Shared Expenses



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

New Democrat BC Government
Caucus
Parliament Buildings
Victoria BC V8V 1X4

DATE
11-11-2025

PLEASE PAY
\$577.50

DUE DATE
11-12-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	550.00	G	550.00

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

CO PAID 20.63

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 30.38

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 30.99

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 28.55

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 31.54

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 31.87

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 31.12

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 32.65

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 Suite 393 - 1290 Howe Street,
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID [REDACTED]
 Issue Date 2025/10/01
 Due Date 2025/10/31 (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

CO PAID 75.00

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**
 GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD
 [REDACTED]

Notes

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



Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	\$89.97
	Small	\$81.00
	 BULK (-\$8.97)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	\$26.99
	4X	\$24.30
	 BULK (-\$2.69)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	\$68.97
	2X	\$62.10
	 BULK (-\$6.87)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	\$99.95
	Extra Large	\$90.00
	 BULK (-\$9.95)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	\$339.83
	Large	\$306.00
	 BULK (-\$33.83)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	\$439.78
	Medium	\$396.00
	 BULK (-\$43.78)	

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	\$79.96
	Small	\$72.00
	 BULK (-\$7.96)	

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.15

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79



TO: Mable Elmore
 MLA Vancouver-Kensington
 6106 Fraser St, Vancouver, BC V5W 3A1

INVOICE # [REDACTED]
 DATE: January 29, 2026
 Re: 2026 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Two full-page joint ads with 14 MLAs (\$82.50 + GST each)		\$1155.00
1	1 Year FREE posting on Dahong Pilipino's Facebook Group page		
CO PAID 86.62			



SUBTOTAL	\$1155.00
GST# 857602858	\$57.75
CC FEE	
TOTAL	\$1212.75

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 31.72

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
Total			385.88
Payments/Credits			0.00
Balance Due			385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88