Expense Reports

Expense Report	EXP-10968	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-17545	Apr 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10967	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-17546	Apr 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-10969	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	44.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-17543	Apr 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11611	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	15.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18475	Apr 11, 2026	15.13	0.00	8285 - In-Constituency Staff Travel

fido

Mobile [redacted]

Monthly charges

	Feb 22 - Mar 21	$
60GB, Talk & Text - BYOP		50.00
Credit: Automatic Payments Discount		-10.00
1000 International LD Minutes		3.00
Credit: 100% ILD Discount - 24 mo		-3.00
Total monthly charges		**40.00**

Usage summary

Ending Feb 21, 2026

Usage type		You used	$
Voice	Min. used and ind. in package	2562:00 min:sec	✓
Data	60GB Data	49.29 GB	✓
Msg	Messaging Bundle - Incl - Sent	14 msgs	✓
Total usage			**0.00**

Total before taxes	**40.00**
GST: 815781448	2.00
PST	2.80
Total for Mobile [redacted]	$44.80

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:

60GB, Talk & Text - BYOP

- 60GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit fido.ca/longdistance for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.

For your complete billing details including talk, text and data usage please visit **fido.ca/myaccount**.

fido

Mobile [redacted]

Monthly charges

	Jan 22 - Feb 21	$
60GB, Talk & Text - BYOP		50.00
Credit: Automatic Payments Discount		-10.00
1000 International LD Minutes		3.00
Credit: 100% ILD Discount - 24 mo		-3.00
Total monthly charges		**40.00**

Usage summary

Ending Jan 21, 2026

Usage type		You used	$
Voice	Min. used and incl. in package	2109:00 min:sec	✓
Data	60GB Data	41.04 GB	✓
Msg	Messaging Bundle - Incl - Sent	12 msgs	✓
Total usage			**0.00**

Total before taxes	**40.00**
GST: 815781448	2.00
PST	2.80
Total for Mobile [redacted]	**$44.80**

Legend: ✓ No charge

For full details of usage on this service, see page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:

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- 60GB at 4G speeds (up to 150Mbps)
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

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- Visit fido.ca/longdistance for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.

For your complete billing details including talk, text and data usage please visit **fido.ca/myaccount.**

fido

Mobile [redacted]

Monthly charges

	Mar 22 - Apr 21	$
60GB, Talk & Text - BYOP		50.00
Credit: Automatic Payments Discount		-10.00
1000 International LD Minutes		3.00
Credit: 100% ILD Discount - 24 mo		-3.00
Total monthly charges		**40.00**

Usage summary

Ending Mar 21, 2026

Usage type		You used	$
Voice	Min. used and ind. in package	1544:00 min:sec	✓
Data	60GB Data	39.02 GB	✓
Msg	Messaging Bundle - Incl - Sent	17 msgs	✓
Total usage			**0.00**

Total before taxes	**40.00**
GST: 815781448	2.00
PST	2.80
Total for Mobil [redacted]	**$44.80**

Legend: ✓ No charge

For full details of usage on this service, refer to page 4

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

Your services include:

60GB, Talk & Text - BYOP

- 60GB with 5G speeds up to 1 Gbps
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call & Name Display
- Voicemail
- Call Waiting
- Conference Call
- Automatic Payments Discount Eligible
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit fido.ca/longdistance for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.

For your complete billing details including talk, text and data usage please visit **fido.ca/myaccount.**

Uber

Apr 11, 2026 [redacted]

Thanks for riding, [redacted]

We hope you enjoyed your ride this morning.

Total $15.13

Trip fare	$13.21
BC Licence Recovery Surcharge	$0.90
Est. insurance and payments costs	$0.20
GST	$0.72
Municipal Licence Recovery Surcharge	$0.10

Payments

VISA Visa ••••[redacted] $15.13
4/11/26 [redacted]

[redacted] for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
3.37 kilometers, 9 minutes

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 9966	73.92	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Telus Mobility	Workday SINV ID - 9268	73.92	0017.CO Chow, George - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chow, George MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chow, George MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Canadian Punjab Times Inc.

11325-79A AVENUE DELTA, B.C.
V4C1V1
PH:604-338-7310
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/25/2025	[redacted]

Invoice To

New Democrat BC Government Caucus
[redacted]
Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT DIWALI 2025	500.00	500.00

CO PAID 18.75

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Invoice

Customer No.	Date	Ticket #
[redacted]	April 30, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

GEORGE CHOW
[redacted]
NDP
VANCOUVER-FRASERVIEW
VICTORIA, BC
[redacted]

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
450	1-100023	MLA Dogwood pin	1.50	EACH	675.00
150	1-100020	MLA Canada/BC Flag pin	1.50	EACH	225.00
150	1-100021	MLA BC Flag pin	1.50	EACH	225.00

Notes: Ordered by Forest Chu

Subtotal:	1,125.00
GST:	56.25
PST:	78.75
Total:	1,260.00
Tender:	
A/R Charge	1,260.00
Net tender:	1,260.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.