

[REDACTED]

[REDACTED]

INVOICE / 05-05-2018

North Vancouver-Lonsdale Constituency Office
#5-221 W Esplanade
North Vancouver, BC V7M 3J3

BALANCE DUE
Upon Receipt of Photos
\$100.00

Item Description	Quantity	Price Per	Total
3 Hours Photography			
Photo Editing and Digital Delivery			
		Subtotal	\$0.00
		Tax - 0%	\$0.00
		TOTAL	\$100.00

LONSDALE Event Rentals
8010 Winston Street, BBY, BC, V5A 2H5
839 West 1st Street, NVan, BC, V7P 1A4
events@lonsdaleevents.com
604-422-8999

Term ID: 001

Sale - Approved

Date	05/04/18	Time	[REDACTED]
Method of Payment	Visa		
Entry Method	Manual		
Account #	XXXXXXXXXXXX		[REDACTED]
Order ID	127512		
Approval Code	089496		
Amount	\$340.55		

Customer Copy

LONSDALE Event Rentals
8010 Winston Street, BBY, BC, V5A 2H5
839 West 1st Street, NVan, BC, V7P 1A4
events@lonsdaleevents.com
604-422-8999

Term ID: 001

Sale - Approved

Date	05/10/18	Time	██████████
Method of Payment	Visa		
Entry Method	Manual		
Account #	XXXXXXXXXXXX		██████████
Order ID	127512		
Approval Code	063822		
Amount	\$17.03		

Customer Copy

*** DUPLICATE COPY ***

NOOR Convenience & Donair
680 east Broadway Vancouver BC V5T 1X6

HST [REDACTED]
Date: 09-May-2018 [REDACTED] Station: 1
Cashier: [REDACTED]

Phone Card	T \$2.50
Phone Card	T \$2.50
Phone Card	T \$2.50
Phone Card	T \$2.50

SUB-TOTAL:	\$10.00
GST(5%):	\$0.50
PST(7%):	\$0.70

TOTAL DUE: \$11.20

CREDIT CARD: \$11.20

PAID: \$11.20

CHANGE: \$0.00

of items: 4

Trans #: [REDACTED]

THANK YOU!

From: [REDACTED]@organizebc.ca>
Sent: May 8, 2018 3:40 PM
To: [REDACTED]
Subject: Fwd: Your The Global Youth Education Network Society refund [#3131-4936]

May 8, 2018

#3131-4936

This email is to confirm that your refund has been issued by The Global Youth Education Network Society. It can take 10+ days to appear on your statement, if it takes longer please contact your bank for assistance.

Description	Amount
obc_crossroads	C\$20.00
Total	C\$20.00
Amount refunded	C\$20.00
Adjusted total	C\$0.00

Have a question or need help? Send us an email or give us a call at +1 604-837-5767.

Something wrong with the email? [View it in your browser.](#)

You are receiving this email because The Global Youth Education Network Society issued a refund to your credit card.

--
[REDACTED] | Co-Director

From: Receipt@payfirma.com
Sent: April 23, 2018 2:57 PM
To: [REDACTED]
Subject: Kwi Awt Stelmexw (KAS Cultural Society) Receipt



Credit Paid	April 23, 2018
Approved	[REDACTED]
Order #18499 from https://www.kwiawtstelmexw.com	\$750.00
<hr/>	
Subtotal	\$750.00
<hr/>	
Total	\$750.00
Amount Paid	CA\$750.00
Transaction ID: 6521880	Order ID: 18499
Authorization: 015660	VISA *** [REDACTED]
Kwi Awt Stelmexw (KAS Cultural Society) PO Box 57145 East Hastings 778-987-8809 Vancouver, BC Canada, V5K 5G6	
Chen kwenmántumi. [I thank you.]	

Shared expense vendor: Bowinn Ma

Shared expense invoice #: 051518-BowinnMa

Total invoice amount: \$750.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ -
Beare, Lisa		\$ -
Begg, Garry		\$ -
Brar, Jagrup		\$ -
Chandra Herbert, Spencer		\$ 75.00
Chen, Katrina		\$ -
Chouhan, Raj		\$ -
Chow, George		\$ 75.00
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ -
D'Eith		\$ -
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ -
Fraser, Scott		\$ -
Glumac, Rick		\$ 75.00
Heyman, George		\$ 75.00
		\$ -

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ -
Kahlon, Ravi		\$ -
Kang, Anne		\$ -
Krog, Leonard		\$ -
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 300.00
Melanie Mark		
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		
Robinson, Selina		\$ -
Routledge, Janet		\$ 150.00
Routley, Doug		\$ -
Simons, Nicholas		\$ -
Simpson, Shane		\$ -
Sims, Jinny		\$ -
Singh, Rachna		\$ -
Trevena, Claire		\$ -
Caucus Share:		
GST:		\$ -

Sum of shared amounts	\$ 750.00
Amount on invoice	\$ 750.00
Control	\$ -

TOTAL for BOWINN
MA : \$300.00



INVOICE

Date: May 7th, 2018

Invoice No: 495

343 East 8th Street
 North Vancouver, BC V7L 1Z2
 Phone: (604) 904-6944
 Fax: (604) 990-6924

Event Date: May 5th, 2018

Bill To

Name: Bowinn Ma - c.o. [REDACTED]
 Address: #5 - 221 West Esplanade
 City: North Vancouver, BC
 Email: [REDACTED]@leg.bc.ca
 [REDACTED]

Event *Open House - May 5th, 2018*

5-May-18	Guests		Amount	
Appetizers				\$742.00
Staff				
	Amount	Hours	Rate	
Supervisor	0	0	\$27.00	\$0.00
Service Staff	1	3	\$21.00	\$63.00
Total Balance				\$805.00
Total				\$805.00

The Banqueting Table is a registered charity in good standing with CRA under the name *Banqueting Table Food Services Society*, Registration # [REDACTED]

[REDACTED]


From: [REDACTED] Organize BC [REDACTED]@organizebc.ca>
Sent: April 20, 2018 5:59 PM
To: [REDACTED]
Subject: Organize BC: Program Registration Receipt

Hi [REDACTED]

Thanks for registering for registering for an Organize BC program. Your receipt is below. We'll be sending more information out as the program approaches.

Thanks!

[REDACTED]

		Organize BC		CONFIRMATION # [REDACTED]	
		Purchase Receipt			
NAME	[REDACTED]	AMOUNT	\$20.00		
ADDRESS	221 W Esplanade, 5, North Vancouver, British Columbia V7M 3J3, Canada	DATE	Apr 20 2018		
PHONE	6049810033	TYPE	Credit Card		
EMAIL	[REDACTED]@leg.bc.ca				

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This email was sent to [REDACTED]@leg.bc.ca. To stop receiving updates on this page, [unfollow here](#).
genius (Next UP/Organize BC) · 700 W Pender St, Suite 520, Vancouver, BC V6C 1G8, Canada

Created with [NationBuilder](#), software for leaders.



Store# 40002 (604) 982-0050
 1394 Main Street
 North Vancouver BC V7J 1C6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FOIL PINWHEEL	1	1.25	1.25T
TRICOLOR GRASS	1	1.25	1.25T
DAIRYGOOD EGGS	1	1.25	1.25G
DAIRYGOOD EGGS	1	1.25	1.25G
DAIRYGOOD EGGS	1	1.25	1.25G
DAIRYGOOD BNYTS	1	1.25	1.25G
BUNNY MUNNY 142GR	1	1.25	1.25G
COOKIES N CREME	1	1.25	1.25G
CHOCOLATE EGG	1	1.25	1.25G
BUNNY MUNNY 142GR	1	1.25	1.25G
BUNNY MUNNY 142GR	1	1.25	1.25G
EASTER PB CPS 113G	1	1.25	1.25G
COOKIES N CREME	1	1.25	1.25G
COOKIES N CREME	1	1.25	1.25G
BUNNY MUNNY 142GR	1	1.25	1.25G
COOKIES N CREME	1	1.25	1.25G
BUNNY MUNNY 142GR	1	1.25	1.25G

Sub Total \$21.25
 GST \$1.06
 PST \$0.18
 Total \$22.49
 Visa \$22.49

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7227 40002 01 012 93805 3/27/18 [REDACTED]
 Sales Associate [REDACTED]

Receipt for Ticket Purchase

5th Annual Night for the Museum Fundraiser
April 27, 2018 [REDACTED]
Polygon Gallery, North Vancouver

Received from:

[REDACTED]
[REDACTED]
North Vancouver, [REDACTED]

Summary

Date of Purchase: **3/19/2018**
Amount of Purchase: **\$120.00**
Purchase type: **2 event tickets**
Authorization # **085445**

This receipt is for your records.
Ticket confirmation has been sent under separate cover.

Friends of the North Vancouver Museum & Archives Society
3203 Institute Rd
North Vancouver, BC V7K 3E5

[REDACTED]

President

Registered [REDACTED]

Sold To:
Bowinn Ma
Bowinn Ma MLA
5-221 W. Esplanade Ave
North Vancouver BC V7M 3J3

Ship To:
Bowinn Ma
Bowinn Ma MLA
5-221 W. Esplanade Ave
North Vancouver BC V7M 3J3

Standard Order - Paid by Credit Card

Document Number [REDACTED]	Order Date 2018/03/31
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2018/03/31	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9999847682 NORTHWEST COASTERS (CIRCLE)- C201 ASSORTED SET OF 16 DIFFERENT DESIGNS Proposed delivery schedule for this material as follows: Date Quantity 2018/04/04 10	10 EA	12.95 /EA	129.50
0020	9999840572 BOOK, REFLECTIONS OF BRITISH COLUMBIA, CAPTURES ESSENCE OF BC BY LOCAL PHOTOGRAPHERS, 2nd CENTURY COPTIC BINDING, PORTRAIT 8.5" X 11", BOXED Proposed delivery schedule for this material as follows: Date Quantity 2018/04/04 3	3 EA	83.95 /EA	251.85
0030	9999841053 BOOK, COMPOSITION, GOLD IMPRINTED COAT OF ARMS, BLUELINE A19	3 EA	7.95 /EA	23.85

Proposed delivery schedule for this material as follows:

Date	Quantity
2018/04/04	3

Sub Total				405.20
GST/HST # [REDACTED]	5.000	%	405.20	20.26
PST	7.000	%	153.35	10.73
Total				<hr/> 436.19 <hr/>

North Shore Green Markets Society
 341 West 19th Street
 BC V7M 1X7
 northvanmarkets@gmail.com
 GST/HST Registration No.: [REDACTED]

Invoice

INVOICE TO
Bowinn Ma Bowinn Ma MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1773	05-04-2018	\$400.00	01-05-2018	Due on receipt	

P.O. NUMBER
2018 inside

SALES REP
Non refundable

ACTIVITY	QTY	RATE	AMOUNT	TAX
SYFwk5 Shipyards Friday Market June 1	1	100.00	100.00	G
SYFwk910 Shipyards Friday Market July 6	1	100.00	100.00	G
SYFwk914 Shipyards Friday Market August 3	1	100.00	100.00	G
SYFwk919 Shipyards Friday Market September 7	1	100.00	100.00	G

GST/HST @ 5%	19.04
TOTAL	400.00
BALANCE DUE	\$400.00

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	19.04	380.96

Party City

879 MARINE DR
N VANCOUVER, BC V7P1R7
(604) 929-9202

013051575397 72CT 12IN RB \$9.99 T
72CT 12IN RBN EGG PRL LTX BLLN
026521924397 WHT VALUE RB \$2.99 T
WHT VALUE RBBN

=====

SUBTOTAL	\$12.98
GST	\$0.65
PST	\$0.91
TOTAL	\$14.54
FRAN CHARGE	\$14.54

ITEMS = 2

=====

STORE 2150 TRN 42 REG 3
04-29-2018 [REDACTED]

[REDACTED]

All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be
in original packaging with all
components in unused condition
or have manufacturer defect.
Seasonal items may be returned
up to 7 days prior to holiday.

PARTY CITY #2150
879 MARINE DRIVE, UNIT
N VANCOUVER, BC V7P 1R7

Merchant ID: 000000003104792
Term ID: 05915985
02022200299

Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 001639

04/29/18 [REDACTED]

Ref#: 000005239113

Inv #: 038991 Appr Code: 075777

Total: \$ 14.54

Customer Copy

WHOLESALE

Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

4C Member

1180365	ANNIE BUNNY	9.99
4234700	NOODLETIME	12.99
1247430	TPD/4234700	3.00-
421710	NONG SHIM	11.99
283400	VTY PK JUICE	16.99
	ENVIRO FEE N	0.72
	DEPOSIT	1.20
283400	VTY PK JUICE	16.99
	ENVIRO FEE N	0.72
	DEPOSIT	1.20
942699	NESTLE FAVES	19.99 G
135968	MIN MAID 40P	9.39
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
135968	MIN MAID 40P	9.39
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201899	APPLE JUICE	7.79
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
4326	GALIA MELON	2.99
580517	KS TOWEL**	17.99 GP

*****Bottom of Basket*****

585578	KS BATH 30**	17.99 GP
529730	DIPLANDENIA	45.99 GP

VOID

529730	DIPLANDENIA	45.99-GP
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VOID

585578	KS BATH 30**	17.99-GP
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VOID

580517	KS TOWEL**	17.99-GP
195047	VEGGIE STRAW	5.99 G
3696334	ALL DRESSED	4.99 G
100778	MUNCHIES MIX	6.89 G
334050	NAT TURK PEP	14.99
5051003	SLCD CHORIZO	14.49
163810	PROSCIUTTO	8.99
163810	PROSCIUTTO	8.99
163810	PROSCIUTTO	8.99
588821	ZGRIP PENS	9.69 GP
380420	CRACKER CUT	13.99
696237	RUFFLES REG	4.99 G
1704012	WELCH'S 6OCT	10.99 G
301500	EARL GREY	11.99
143434	SPINACH DIP	7.99
366615	ART.PARM DIP	9.99
110264	RP HUMMUS	5.59

*****BOB Count 15*****

SUBTOTAL 276.08

TAX 3.86

**** TOTAL 279.94

CASH 0.00

From: Adele-Rae Florist, <info@flowers.messages5.com>
Sent: June 6, 2018 5:11 PM
To: [REDACTED]
Subject: Adele-Rae Florist Invoice 111675

Here are the details of your order 111675.
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email flowers@adeleraeflorist.com
or call (604) 299-0585 and reference order 111675.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.
Go to www.adeleraeflorist.com/reviews_a/253.htm
to see what others are saying.

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC
V5C 2K7
(604) 299-0585
GST/HST# [REDACTED]

INVOICE

Invoice No.: 111675
Invoice Date: 06/16/18
Your Customer ID: [REDACTED]

Sold To	Deliver To
Bowinn Ma North Vancouver-Lonsdale MLA 5-221 Esplanade North Vancouver, BC	Ironworkers Memorial Bates Park North Foot Boundary Rd 1pm Service Sunday June 17th Vancouver, BC

Order Date: 06/06/18 Delivery Date: 06/16/18	Ordered By: [REDACTED] Sales Clerk: [REDACTED]	Payment Due On Receipt
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Merchandise	Quantity	Price
Funeral Wreath 18" designer's choice, similar to others	1	\$150.00
Funeral RIBBON Bowinn Ma, MLA North Vancouver-Lonsdale	2	\$10.00

Enclosure Card Message:	Delivery Charge	\$18.00
	<hr/>	
	Sub Total	\$178.00
	GST/HST	\$8.90
	Prov Sls Tax	\$11.20
<hr/>		
	TOTAL	\$198.10

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)





TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88829

Invoice Date: June 20, 2018

Invoice Total: \$3,050.15

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B I L L T O	Bowinn Ma, MLA 5 - 221 W. Esplanade North Vancouver, BC V7M 3J3	S H I P T O	Bowinn Ma, MLA 5 - 221 W. Esplanade North Vancouver, BC V7M 3J3
Tel (604) 981-0033 Fax () -		Tel (604) 981-0033 Bowinn Ma	
Bowinn Ma		bowinn.ma.mla@leg.bc.ca	

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	97050	05/29/18	Novex	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
5,000	5,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.54	2,700.00
12	12	0	96/STI-009-PA	Paper Flag Overage	ea	0.54	6.48
Flag is digitally printed on 70 lb., 100% recycled stock Stapled to a 9.5" white paper stick BC flag offset printed on the front and custom MLA design digitally printed on the back Your government discount is included							

Timing notes: 1,000 or 2,000 flags required in time for Canada Day

This order is part of a group order for 30,000 paper flags and the cost per flag is based on ordering that quantity of flags.

COMMENTS: <div style="background-color: black; width: 100px; height: 15px; margin-top: 10px;"></div>	Subtotal 2,706.48 Shipping 18.00 GST 136.22 PST 189.45
ORDERED BY: [REDACTED]	Total \$ 3,050.15

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date
Nov 30, 2017 9:58am

Payment Method
Visa
Reference Number: HZUCNE2QN2

Paid

\$78.91 CAD

Transaction ID
1513366575445291-2996272

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "How can public transit fares be more fair?..."		\$18.91
From Nov 14, 2017 4:30pm to Nov 29, 2017 12:00am		

Post: "How can public transit fares be more fair?..."	1,399 Impressions	\$18.91
<hr/>		
Post: "Issue 2: November 2017"		\$60.00
From Nov 14, 2017 4:30pm to Nov 29, 2017 12:00am		

Post: "Issue 2: November 2017"	5,352 Impressions	\$60.00

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date

Feb 28, 2018 4:43am

Payment Method

Visa [REDACTED]

Reference Number: W3GUMFJQN2

Paid

\$43.51 CAD

Remaining ad costs at the end of the month.

Transaction ID

1623422927772992-3216998

Product Type

Facebook

Campaigns

Post: "Have you ever considered becoming a foster..."	\$3.54
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "Have you ever considered becoming a foster..."	548 Impressions \$3.54
Post: "Walk into Better Bakes N'Eats (126 E. 14th St)..."	\$7.68
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "Walk into Better Bakes N'Eats (126 E. 14th St)..."	1,230 Impressions \$7.68
Post: "Did you know? "	\$15.00
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "Did you know? "	1,587 Impressions \$15.00
Post: "If you're a family of two working professionals..."	\$6.94
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "If you're a family of two working professionals..."	785 Impressions \$6.94
Post: "Finding a place to live is difficult enough..."	\$7.70
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "Finding a place to live is difficult enough..."	1,001 Impressions \$7.70
Post: "If a landlord is going to remove a service or..."	\$0.68
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "If a landlord is going to remove a service or..."	99 Impressions \$0.68
Post: "Are you a construction worker like [REDACTED]? Find..."	\$1.08
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "Are you a construction worker like [REDACTED]? Find..."	55 Impressions \$1.08
Post: "Our new budget will help families like Nancy and..."	\$0.89
From Jan 29, 2018 11:30pm to Feb 27, 2018 12:00am	

Post: "Our new budget will help families like [REDACTED] and..."	82 Impressions \$0.89

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date
Mar 31, 2018 10:19am

Payment Method
Visa
Reference Number: NCPZCF6QN2

Paid

\$134.39 CAD

Transaction ID
1592536610861621-3300194

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Historic investments are underway. Learn about..."		\$20.00
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "Historic investments are underway. Learn about..."	2,606 Impressions	\$20.00
Post: "Take a load off your feet, give your kids a play..."		\$14.00
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "Take a load off your feet, give your kids a play..."	1,719 Impressions	\$14.00
Post: "If you're a family of two working professionals..."		\$19.06
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "If you're a family of two working professionals..."	1,953 Impressions	\$19.06
Post: "Are you a construction worker like [REDACTED]? Find..."		\$9.92
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "Are you a construction worker like [REDACTED]? Find..."	921 Impressions	\$9.92
Post: "Finding a place to live is difficult enough..."		\$2.30
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "Finding a place to live is difficult enough..."	151 Impressions	\$2.30
Post: "Our new budget will help families like [REDACTED] and..."		\$9.11
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "Our new budget will help families like [REDACTED] and..."	792 Impressions	\$9.11
Post: "There are several Community Meetings coming up in..."		\$20.00
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "There are several Community Meetings coming up in..."	2,880 Impressions	\$20.00
Post: "Our first playspace client! Look at this cute..."		\$10.00
From Feb 26, 2018 5:30pm to Mar 24, 2018 9:30pm		

Post: "Our first playspace client! Look at this cute..."	1,667 Impressions	\$10.00

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date

Apr 30, 2018 7:08am

Payment Method

Visa [REDACTED]

Reference Number: 7LB4ZF2QN2

Paid

\$35.63 CAD

Transaction ID

1662729193842361-3375261

Remaining ad costs at the end of the month.

Product Type

Facebook

Campaigns

Post: "Four new B-Lines will be introduced by TransLink..."		\$10.00
From Apr 3, 2018 6:00pm to Apr 28, 2018 8:00pm		
Post: "Four new B-Lines will be introduced by TransLink..."	3,872 Impressions	\$10.00
Event: Community Office: First Annual Grand Open House		\$10.00
From Apr 3, 2018 6:00pm to Apr 28, 2018 8:00pm		
Event: Community Office: First Annual Grand Open House	1,516 Impressions	\$10.00
Post: "Renters' Tip #14 -- The Residential Tenancy Act..."		\$5.00
From Apr 3, 2018 6:00pm to Apr 28, 2018 8:00pm		
Post: "Renters' Tip #14 -- The Residential Tenancy Act..."	798 Impressions	\$5.00
Post: "While many of our Renters' Tips exist to help..."		\$0.31
From Apr 3, 2018 6:00pm to Apr 28, 2018 8:00pm		
Post: "While many of our Renters' Tips exist to help..."	92 Impressions	\$0.31
Event: First Annual Grand Open House		\$9.78
From Apr 3, 2018 6:00pm to Apr 28, 2018 8:00pm		
Event: First Annual Grand Open House	1,741 Impressions	\$9.78
Post: "The BC Residential Tenancy Act cannot be avoided...."		\$0.37
From Apr 3, 2018 6:00pm to Apr 28, 2018 8:00pm		
Post: "The BC Residential Tenancy Act cannot be avoided...."	100 Impressions	\$0.37
Post: "BC Attorney General David Eby is a straight up..."		\$0.17
From Apr 3, 2018 6:00pm to Apr 28, 2018 8:00pm		
Post: "BC Attorney General David Eby is a straight up..."	47 Impressions	\$0.17

May 17 2018

Invoice # 2018116

North Vancouver-Lonsdale Community Office
5-221 W Esplanade, North Vancouver, BC V7M 3J3
604-981-0033 / [redacted]@leg.bc.ca

INVOICE: for design and production of materials from April 2/18 to present

Dear [redacted]

Thank you for the opportunity to work on these materials on Ms Ma's behalf. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified
Graphic Designer,
Society of
Graphic Designers
of Canada*

TASK DESCRIPTION

FEE

Apr Newsletter; Req. by [redacted]

New design for content layout; source header background photo of North Shore, adjust it for print.
Establish colour palette for use throughout. Incorporate new content, adjust 12 photos. Silhouette Ms Ma's portrait.
Source Translink map and adapt it, including providing new text for that area.
Build Clip&Keep item; review all entries and order them alphabetically as possible. Create vector version of Ms Ma's signature, in colour and grayscale. Research content to fill space below Ms Ma's message on p4.

Provide proof 1.

Changes: text changes on all pages, adjust layout as needed. Adapt/create seven icons which match, for inside spread stories on colour blocks.

Provide proof 2.

Changes: changes to Clip&Keep

Provide proof 3, back page only. Proof approved

Provide proof 4, all pages. Proof approved.

Supply press-quality PDF and web-friendly version.

1000.00

GST @ 5%

50.00

Total Fees and GST

\$ 1050.00

VOICE
250-384-4472

EMAIL

[redacted]@
[redacted]

[redacted]ve

Let me know if you have any questions regarding this invoice or the services supplied, [redacted] as more detail is available.
A pleasure working with you!

Sincerely,

[redacted signature]

GST #

Payment is due on receipt of invoice and can be made by Direct Deposit (I am registered as a vendor with Financial Services).

[redacted]



Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4
Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
Email print@tbirdpress.com www.thunderbirdpress.com

BILL TO:
BOWINN MA, MLA

Invoice No. : 63611

Date : 04/30/2018

Customer No. : [REDACTED]

Job Number : 2284

Customer PO : [REDACTED]

Salesperson : [REDACTED]

SHIP TO:
NDP NORTH VANCOUVER / LONSDALE
BOWINN MA MLA
5 - 221 WEST ESPLANDE
ATTN: [REDACTED]
NORTH VANCOUVER BC V7M 3J3

QUANTITY	DESCRIPTION	PRICE
34700	NEWSLETTER - FOUR PAGE (MLA BOWINN MA)	4340.00
	FSC STOCK CERT.#SCS-COC-005601 FSC MIX	
	PLEASE NOTE - FREIGHT COST WAS FOR RUSH SHIPMENT	



Itemized Tax Summary:

GST Collected 5%	223.50
PST Collected 7%	303.80

TERMS	Sub Total	4340.00
Net 30 days from date of invoice on approved credit	Tax	527.30
Past due invoices are subject to interest charges of 1.5% per month	Freight	130.00
	Deposit	0.00
	Total	4997.30

GST REGISTRATION NO. [REDACTED]



The mark of responsible forestry
FSC® C013717

Only the products that are identified as such on this document are FSC® certified.



Managing Mail Sending Tools Shop Support

Neighbourhood Mail

[Print](#) | [Help](#)

[Configure Deposit](#) [Configure Preparation](#) [Payment Method](#) [Place Order](#) **Prepare**

You have successfully completed your order.

Status

SOM Number C167642516

Submitted 2018/04/24 [REDACTED]

Status transmitted

Order Confirmation

Order Amount : \$1836.17

Order Date : 2018/04/24 [REDACTED]

Transaction Number : C167642516

Authorization Code : 046248

Name of the Cardholder :

Billed To : [REDACTED]

Method of Payment : VIS - XXXX XXXX XXXX [REDACTED]

Description : Neighbourhood Mail Order

Transaction Type : Purchase

Details

1. Print

Statement of Mailing



Containers Labels



Ensure you print to actual size. Do not scale or fit to page.

2. Bundles

Make sure your mail piece does not exceed 30.5 x 15.24 cm - 12 x 6 in
 Make sure your mail piece does not exceed 30.0 grams
 If your mail piece includes an insert, make sure it is securely attached or folded within the mail piece so it does not become separated
 Double-strap bundles with an elastic, string or plastic strap
 Your bundles must meet the following specifications:

MAXIMUM THICKNESS	MAXIMUM NUMBER OF ITEMS*	WEIGHT PER ITEM
100 mm (4 inches)	200 items	Less than 500 g (17.6 oz)
200 mm (8 inches)	200 items	500-1,000 g** (17.6-35.3 oz)

Assemble 11994 mail pieces into bundles of 100 for NORTH VANCOUVER LCD 2

3. Containers

No single Customer Supplied Boxes can exceed 22.7 Kg

Seal the Customer Supplied Boxes securely

Affix a label to each Customer Supplied Boxes

For the following Delivery Installation:

NORTH VANCOUVER LCD 2

- 120 bundles in each Customer Supplied Boxes
- 14 Customer Supplied Boxes

4. Deposit

Transport the following to the address below


14 sealed and labelled Customer Supplied Boxes

1 copy of the Statement of Mailing

1 sample mail piece

Managing Mail Sending Tools Shop Support

Neighbourhood Mail

 [Print](#) | [Help](#)

Status

SOM Number C167642568

Status transmitted

Order Confirmation

Order Amount : \$2943,62

Order Date : N/A

Transaction Number : C167642568

Authorization Code : 034559

Name of the Cardholder : -

Billed To :

Method of Payment : VIS - XXXX XXXX XXXX

Description : Neighbourhood Mail Order

Transaction Type : Purchase

Details

1. Print

Statement of Mailing

[PRINT](#) | 

Containers Labels

[PRINT](#) | 

Ensure you print to actual size. Do not scale or fit to page.

2. Bundles

Make sure your mail piece does not exceed 30.5 x 15.24 cm - 12 x 6 in

Make sure your mail piece does not exceed 30 grams

If your mail piece includes an insert, make sure it is securely attached or folded within the mail piece so it does not become separated

Double-strap bundles with an elastic, string or plastic strap

Your bundles must meet the following specifications:

MAXIMUM THICKNESS	MAXIMUM NUMBER OF ITEMS*	WEIGHT PER ITEM
100 mm (4 inches)	200 items	Less than 500 g (17.6 oz)
200 mm (8 inches)	200 items	500-1,000 g** (17.6-35.3 oz)

Assemble 2766 mail pieces into bundles of for NORTH VANCOUVER LCD 1

Assemble 14311 mail pieces into bundles of for NORTH VANCOUVER LCD CAPILANO

Assemble 2151 mail pieces into bundles of for NORTH VANCOUVER STN MAIN

3. Containers

Seal the ???BX??? securely

Affix a label to each ???BX???

For the following Delivery Installation:

NORTH VANCOUVER LCD 1

- 0 bundles in each ???BX???
- 4 ???BX???

NORTH VANCOUVER LCD CAPILANO

- 0 bundles in each ???BX???
- 16 ???BX???

NORTH VANCOUVER STN MAIN

- 0 bundles in each ???BX???
- 3 ???BX???

4. Deposit

Transport the following to the address below

MailChimp Receipt MC01441857

Issued to



Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
5-221 W Esplanade Ave
North Vancouver, BC V7M3J3
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC01441857
Date Paid: May 15, 2018 11:06 Pacific Time

Billing statement

Pay As You Go 25000 credits **C\$322.79**

Subtotal **C\$322.79**

Total **C\$322.79**

Paid via Visa ending in [REDACTED] which expires [REDACTED] on May 15, 2018 **C\$322.79**

Balance as of May 15, 2018 **C\$0.00**

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Exchanged from \$250.00 at rate 1.29115. Exchange rate from Chase Paymentech at May 14, 2018 18:30 Pacific Time. Currency rate by Chase Paymentech.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5


Invoice

Date	Invoice #
2018-04-12	7222

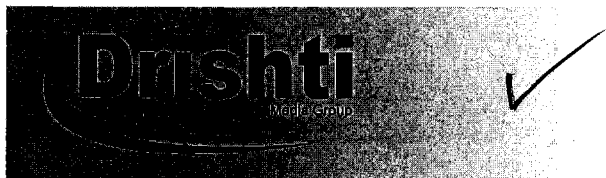
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.38

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice




#205-8556 120 St.
Surrey BC
V3W 3N5

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

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;
paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary

GST@5.0%	45.00
Total Tax	45.00

Total

\$945.00

GST/HST No. 

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]

Split among 24 COs;
paid \$30.63



INVOICE TO

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

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
GST @ 5% 35.00
TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

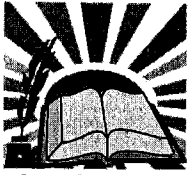
SHARON MUA VAISAKHI 2018

RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION
[REDACTED]

*BALANCE
PLEASE JVA TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford BC V2T 6G4

604-852-2288
info@patrika.ca
www.patrika.ca

GST Registration No. [REDACTED]

✓ Invoice 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

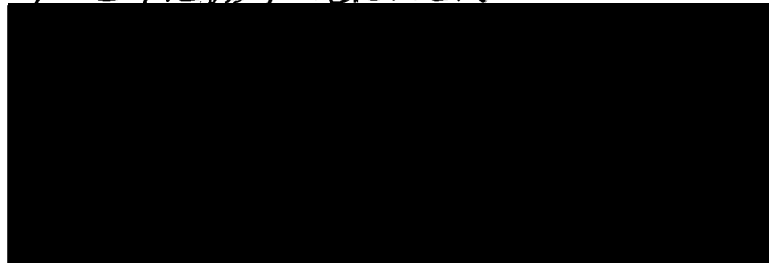
SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST :

Invoice

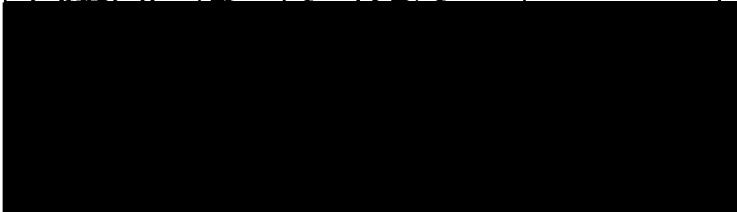
Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.81

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p> 		
			<p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. 

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. 





Indo Canadian Times Inc.

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

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

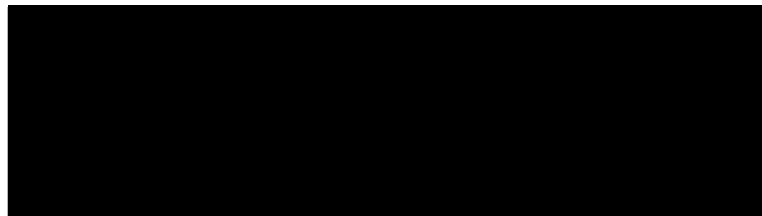
SHIP TO:

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
GST# 80044 0596 RT0001					

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [REDACTED]

Invoice To

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

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
[REDACTED]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST [REDACTED]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No. [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

PREMIER'S PORTION

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business

[REDACTED]

[REDACTED]

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Date: May/21/2018
INVOICE # **18-016**

Bill to: [REDACTED]
Name: NDP Government Caucus
Address: East Annex, Parliament Buildings
Victoria, BC V8V 1X4
Phone:
Mobile:

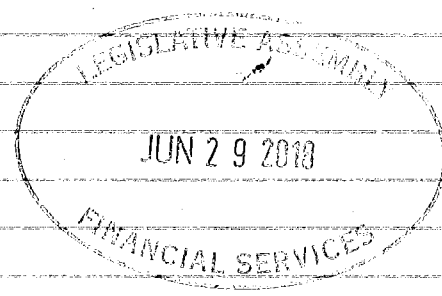
DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 반코리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i></p>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]

Invoice split among 14 COs @ \$75.00



Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

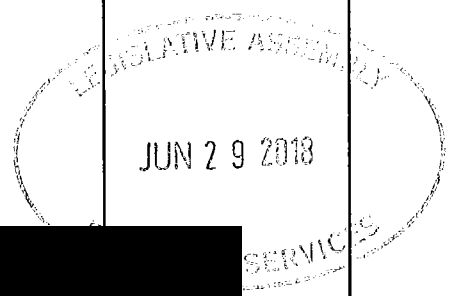
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 [REDACTED]
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

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

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad Premier's Portion</i> [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00

[REDACTED]



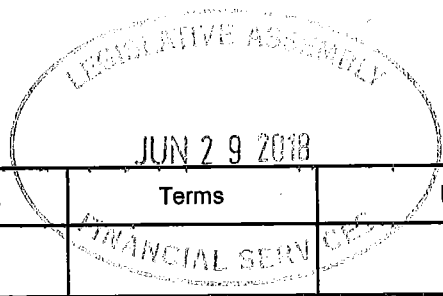
Sunrise Group Media Network Inc ✓

Invoice

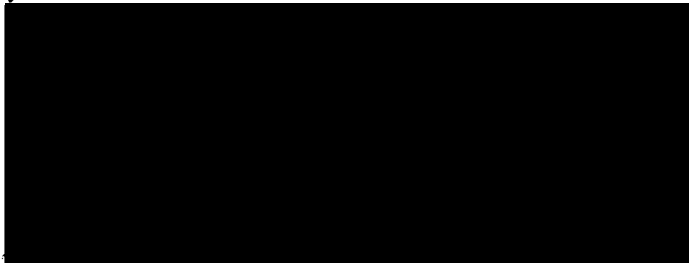
Date	Invoice #
21/06/2018 ✓	13 4575 ✓

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.12 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST [REDACTED] Deposit:
\$300.00
S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00
.....
Total: **\$315.00** [REDACTED]

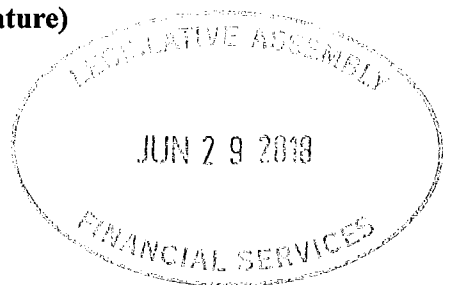
Invoice split among 24 COs @ \$13.12 each

Remarks:

June 5, 2018 ✓
.....
(Date)

.....
(Signature)

SHARED MLA AD -
PREMIER'S PORTION
[REDACTED]



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

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

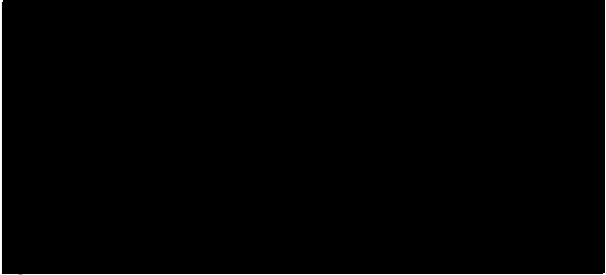
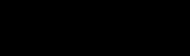
Invoice

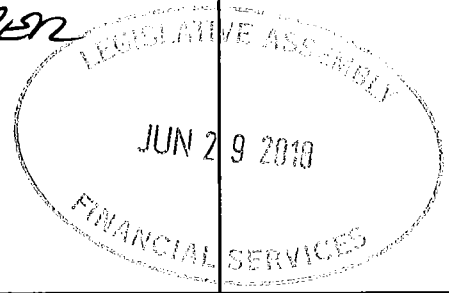
Invoice To

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

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<i>SHARED MLA AD - PREMIER'S PORTION</i>		
			
	<i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. 		



	Subtotal	\$295.00
	Total	\$309.75
	Payments/Credits	\$0.00
	Balance Due	\$309.75

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.

Invoice split among 24 COs @ \$12.90 each

7



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date **2018/04/01**
 Due Date **2018/05/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites January 1 - March 30, 2017**

Invoice For **BC New Democrat Government Caucus**
 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: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	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	Michelle Mungall	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
			75 +3.75 GST = \$78.75	
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST [REDACTED]

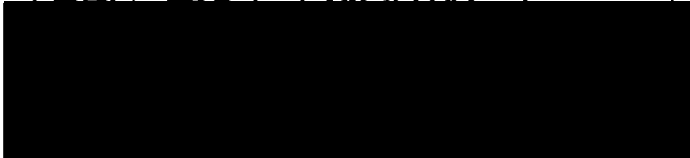

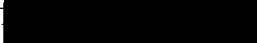
THE MIRACLE

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
 East Annex, Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		604.775.2408	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018		275.00	275.00	
	Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		5.00%	13.75	
<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p>  <p><i>[Signature]</i></p>					
Thank You For Your Business GST 				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75
Balance Due			\$288.75		

Invoice split among 24 COs @ \$12.03 each

North Shore Signarama
 Operated by LFB Management Ltd.
 110-828 Harbourside Dr.
 North Vancouver BC V7P3R9
 Canada
 Phone: 604-BC-SIGNS (604-227-4467)
 solutions@northshoresignarama.ca
 www.northshoresignarama.ca
 GST # : [REDACTED]



Paid in Full

Invoice # 5318 - Sandwich board **Invoice Date: 16/05/2018**

Sold To	Contact	Shipping/Install
Bowinn Ma MLA	[REDACTED] Phone : (604) 981-0033 Email : [REDACTED]@leg.bc.ca	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
	06/04/2018	[REDACTED] @northshoresignarama.ca	50/50		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Sandwich Board Medium PVC (24x32) White PVC sandwich board with handle, laminated digital print and chalkboard vinyl. Includes design and artwork.	1	\$349.81	\$349.81	\$41.98

Total

Sub Total	Total Tax(%)	Final Price	Paid	Net Due
\$349.81	\$41.98 (12.0%)	\$391.79	\$391.79	\$0.00

Split Taxes

GST(5%):	\$17.49	PST(7%):	\$24.48
-----------------	---------	-----------------	---------

Payments

Paid On	Method	Amount
16/05/2018	Visa	\$391.79
Total Paid		\$391.79
Balance Due		\$0.00

Notes : We thank you for your business, and look forward to working with you again! Please make cheques payable to Signarama.

Order Summary | #OL0113983

COMPANY: Bowinn Ma (Individual) NAME: Bowinn Ma Customer ID: [REDACTED]

BILLING ADDRESS [REDACTED] bowinn.ma.mla@leg.bc.ca T 6049810033 Bowinn Ma, MLA 5-221 W Esplanade Ave North Vancouver, British Columbia Canada V7M 3J3	SHIPPING ADDRESS Bowinn Ma bowinn.ma.mla@leg.bc.ca T 604-981-0033 Bowinn Ma MLA 5-221 W. Esplanade Ave North Vancouver, British Columbia Canada V7M 3J3	SHIPPING OPTIONS UPS Standard No shipping instructions were provided. ORDER DETAILS Order # 113983 Order Date 2018-05-17 16:46:38 Customer # [REDACTED]
--	---	---

Products On Order

SKU	Name	Attributes	Price	QTY	Total
BPS 55-4 CI	4 Tier Business Card / Gift Card Holder	# of pockets » 4 Color » Clear For material » 3.5 Inch W Pocket capacity » 65 Cards	\$1.926	3	\$5.78
TK 4-4 CI	4 Tier Countertop Slant Back Brochure Holder for 4x9 Trifold Literature	# of pockets » 4 # of tiers » 4 Color » Clear Depth » 6 Inch For material » 4 Inch W Height » 10 Inch Pocket capacity » 1.125 Inch Width » 4.125 Inch	\$2.781	4	\$11.12
66001 CI	8" Clear Acrylic Ballot / Suggestion Box with Header Card Holder	Attachment type » Business Card Holder Color » Clear Width » 8 Inch Depth » 8 Inch Height » 8 Inch	\$24.385	1	\$24.39
BC-4	Brochure Pocket - 4" W	Color » Clear Depth » 1.125 Inch For material » 4 Inch W Height » 4.0625 Inch Width » 4.25 Inch	\$2.325	1	\$2.33

TVE-6	TRU-VUÂ® Combo Literature Holder and Business Card Pocket	Attachment size » 3.5 Inch W Color » Clear Holds sheet size » 8.5 Inch W X 11 Inch H Load type » Top Load	\$5.795	3	\$17.38
876701 CI	Anti-Glare Sign Holder - Easel Style - Landscape	Type/application » Desktop Orientation » Landscape Color » Matte Load type » Side Load Height » 8.5 Inch Width » 11 Inch Depth » 2.5 Inch	\$5.447	3	\$16.34
5300301 CI	Acrylic Sign Holder w/Base 3 1/2 X 5	Color » Clear Orientation » Landscape Fits Print Size: » 3.5" x 5" Outside dimen. » 4.75" x 6.25"	\$14.730	1	\$14.73
TK 8.5-4 DCI	4 Tier Countertop and Wall Mount Brochure Holder for 8.5x11 Literature	# of tiers » 4 Color » Clear Height » 13.375 Inch Pocket capacity » 1.125 Inch Width » 9.25 Inch	\$12.560	3	\$37.68
5300501 CI	Acrylic Sign Holder w/Base 5X7	Color » Clear Orientation » Landscape Fits Print Size: » 5" x 7" Outside dimen. » 6" x 8.25"	\$22.319	1	\$22.32

stockup18 | stockup18

Subtotal	\$152.07
Discount	(\$22.81)
GST	\$6.46
Shipping	\$0.00
Total	\$135.72

PAYMENT INFORMATION

Visa

#####

Expiry: 2018-05

██████████

Message: Approved

Authorization Code: 091387

Thank you for your order, Bowinn

A confirmation email will be sent to you at bowinn.ma.mla@leg.bc.ca with your complete order details.

[Print Order](#) [Cancel](#)

Order Number: 5415447778

Placed on: May 2, 2018

Shipping address

Bowinn Ma, Mla For North-vancouver Lonsdale
Bowinn Ma
5-221 W Esplanade Ave
North Vancouver, BC V7M3J3

Order sub-total:	\$140.88
Shipping:	FREE
Estimated GST or (HST):	\$7.04
Estimated PST:	\$9.86

Payment methods

Visa Card ending in [REDACTED]
Bowinn Ma, North Vancouver, BC V7M3J3

Total: \$157.78

Hide Details

Expected delivery by May 3, 2018 5-221 W Esplanade Ave, North Vancouver, BC



Staples® FSC-Certified Eco-Responsible
Multiuse Paper, 20 lb., 8-1/2" x 11", Case

Qty.3

\$140.88

~~\$194.98~~

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20
lb., 8-1/2" x 11", Case

(58)

\$51.96



Staples® Binder Clips,
Small 3/4", Black, 40/Tub

(51)

\$6.12



Staples® Recycled File
Folder, 1/2-Cut, Letter Size,
11 pt., Manila, 100/Pack

(98)

\$8.96



Sharpie® Fine Permanent
Markers, Black, 12/Pack

(1992)

\$13.99



Details for Order #701-7331882-3247458

[Print this page for your records.](#)

Order Placed: May 2, 2018
Amazon.ca order number: 701-7331882-3247458
Order Total: CDN\$ 29.56

Not Yet Shipped

Items Ordered

2 of: *Swingline Speedpoint S.F.4 Staples, 3750 Staples Per Box (7471135454)*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 5.05

Condition: New

1 of: *Swingline SWI44401S Commercial Desk Stapler, 20 Sheet Capacity (Black)*
Sold by: Amazon.com.ca, Inc.

CDN\$ 16.29

Condition: New

Shipping Address:

[Redacted]
5-221 Esplanade West
North Vancouver, British Columbia V7M 3J3
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 26.39
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]
5-221 Esplanade West
North Vancouver, British Columbia V7M 3J3
Canada

Total before tax: CDN\$ 26.39
Estimated GST/HST: CDN\$ 1.31
Estimated PST/RST/QST: CDN\$ 1.86

Grand Total: CDN\$ 29.56

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

Please note: This is not a VAT invoice.

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SHOPPERS DRUG MART

JH PHARMACY LTD.
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150

May 07, 2018

2223 1009 186339 700022 3
ENERGIZER BATT 13.99 GP 13.99 S
BATTERY ENVIRO 1.44 G 1.44

SUBTOTAL: 15.43
5.0% GST : 0.77
7.0% PST : 0.98

2 Items
VISA TOTAL: \$17.18
17.18

You have saved \$11.00

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:

GST #: PST:

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.


TYPE : PURCHASE
ACCT : VISA \$ 17.18
CARD NUMBER: *****
DATE/TIME: 18/05/07
REFERENCE #: 66343385 0018160690 C
AUTHOR. #: 031719

Visa Credit
A0000000031010 0080008000 F800
01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Ma.MLA, Bowinn


From: TransLinkStore.ca <info@translinkstore.ca>
Sent: April 17, 2018 6:44 PM
To: Ma.MLA, Bowinn
Subject: Order TL1630 confirmed

Categories: 

TransLinkStore.ca

ORDER TL1630

Thank you for your purchase!

Hi , 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



Retro SeaBus Poster × 1

\$15.00

Subtotal	\$15.00
Shipping	\$9.56
GST	\$1.23
PST	\$1.72

Total **\$27.51 CAD**

Customer information

Shipping address

[REDACTED]

5-221 W Esplanade Ave

North Vancouver BC V7M 3J3

Canada

Billing address

[REDACTED]

5-221 W Esplanade Ave

North Vancouver BC V7M 3J3

Canada

Shipping method

Expedited Parcel

Payment method

 Ending in [REDACTED] — **\$27.51**

If you have any questions, reply to this email or contact us at info@translinkstore.ca

Custom Attributes:

CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #: 5 04/29/2018 [REDACTED] TRANS #: 173
OPERATOR #: 835763 Float: 001

046-1865-8 1.25" DRSTP WEDG \$ 3.99
046-2421-8 WDG DRSTOP 1-1/ \$ 8.99
142-2916-2 2PK 4L DISPNSR \$ 34.99
(SAVED \$ 15.00)

SUBTOTAL \$ 47.97
GST 5% \$ 2.40
PST 7% \$ 3.36
T O T A L \$ 53.73
VISA TEND \$ 53.73

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD
2018/04/29 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 081714
A0000000031010
Visa Credit
0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.92 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 15.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telicdntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 4-30-2018. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE AND
RESALEABLE. PHOTO ID, ORIGINAL RECEIPT,
CT MONEY W/ IN 90 DAYS FOR FULL REFUND.
SOME ITEMS HAVE REPAIR ONLY WARRANTIES
NO RETURNS ON TIRECHAINS, AMMUNITIONS,
BATTERIES. CHRISTMAS DECOR MAY ONLY BE
RETURNED ON OR BEFORE DECEMBER 24TH.

PST # [REDACTED] GST # [REDACTED]



Thank You for Making a
Difference in this Community!

241 Lonsdale Ave
North Vancouver, BC
604 980 4413

4/30/2018 [REDACTED] Su

Furnitures & Appliance \$24.99 Tx2
Housewares
5 @ \$0.99ea. \$4.95 Tx2
Miscellaneous \$9.99 Tx2

SUB TOTAL \$39.93
PST \$2.80

TOTAL \$42.73
Visa \$42.73

Item count: 7
Trans:545414 Terminal:030201015-851001

Exchange Policy: 10 Business Day Exchange
on Clothing, Footwear, Bedding,
Electronics and Appliances with
Price Tag(s) attached & Receipt(s).

Donations Always Needed
and Welcomed Daily!

www.thriftstore.ca

SALARMY NORTH VANCOUVER
THRIFT
241 LONSDALE AVE
NORTH VAN BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/30
TIME 9055 [REDACTED]
RECEIPT NUMBER
C84018303-001-001-569-0

PURCHASE
TOTAL

\$42.73

Visa Credit
A0000000031010
9D7F6BFC8F4C7C6F
0080008000-E800
FD7124F2A6E0F9B5
0080008000-F800

APPROVED

AUTH# 019537 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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]

000069

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	170 EA	0.85 /EA	144.50	G
Subtotal				144.50	
GST/HST # [REDACTED] 5.000 %				144.50	7.23
Total (CAD)				151.73	

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.

D000069 10000108 P0000095



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

Invoice

Customer Bowinn Ma, MLA
Customer Number [REDACTED]
Invoice Number 637752
Invoice Date 5/1/2018
PO Number _____
PAYMENTS APPLIED THRU 4/26/2018
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
<i>8A9512 - Security System - Bowinn Ma, MLA - 221 West Esplanade, #5, North Vancouver, BC</i>				
1.00	Security Monitoring 05/01/2018 - 07/31/2018	3.00	\$28.00	\$84.00
1.00	Mobile Stand By Fee 05/01/2018 - 07/31/2018	3.00	\$10.00	\$30.00
Subtotal:				\$114.00
PST				\$0.00
GST [REDACTED]				\$5.70
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$119.70

IMPORTANT MESSAGES

None

Please detach and return this portion with your payment to ensure proper credit.



Paladin Technologies

Suite 201 - 3001 Wayburne Drive
Burnaby, British Columbia V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 637752
Invoice Date 5/1/2018
Due Date 05/01/2018
Invoice Balance Due \$119.70

TOTAL DUE \$119.70
Amount enclosed: _____

Bowinn Ma, MLA
221 West Esplanade, #5
North Vancouver, BC V7M 3J3

REMIT TO:
Paladin Technologies Inc.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3