

From: Bowinn Ma [REDACTED]@gmail.com>
Sent: September 2, 2019 6:03 PM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to Donnelly & Associates Event Marketing Inc.

----- Forwarded message -----

From: service@intl.paypal.com <service@intl.paypal.com>
Date: Tue., Sep. 3, 2019, 8:02 a.m.
Subject: Receipt for Your Payment to Donnelly & Associates Event Marketing Inc.
To: Bowinn Ma [REDACTED]@gmail.com>



2-Sep-2019 18:01:58 PDT
Transaction ID: 0M054747NV209123H

Hello Bowinn Ma,

You sent a payment of \$200.00 CAD to Donnelly & Associates Event Marketing Inc.
(vendors@funcityfestival.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Donnelly & Associates Event Marketing Inc.
vendors@funcityfestival.com

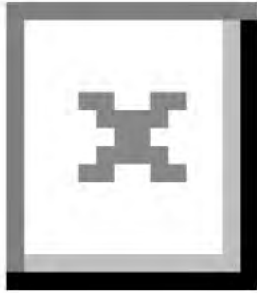
Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Bowinn Ma
5-221 Esplanade West
North Vancouver
BC V7M 3J3
Canada

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Base Price	\$200.00 CAD	1	\$200.00 CAD
Subtotal			\$200.00 CAD
Total			\$200.00 CAD
Payment			\$200.00 CAD

Charge will appear on your credit card statement as "PAYPAL *DNLYEVENTS"
Payment sent to vendors@funcityfestival.com



▣ 1 x Ticket

Order total: CA\$138.93

▣ Saturday, November 2, 2019 from [REDACTED] to [REDACTED] (PDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

▣ The Polygon Gallery

101 Carrie Cates Court

North Vancouver, BC V7M 3J4

Canada

[\(View on map\)](#)

[View event details](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1069596519 - September 23, 2019

[REDACTED]	1 x Early Bird Single Ticket	CA\$138.93
------------	-------------------------------------	------------

CA\$138.93



**THE ROYAL CANADIAN LEGION
WREATH ORDER FORM
FOR REMEMBRANCE DAY NOVEMBER 11, 2019**

ITEM	PRICE	QUANTITY	INSTRUCTIONS
8" WREATH	\$ 55.00	_____	CENOTAPH <input checked="" type="checkbox"/>
14" WREATH	\$ 85.00	_____	_____
20" WREATH	\$ 115.00	<u>ONE</u>	DELIVER _____
GREEN CROSS	\$ 60.00	_____	PICK UP _____

THE ABOVE PRICES INCLUDE A RIBBON PRINTED WITH THE NAME OF YOUR ORGANIZATION.

Ribbon Inscription:
(Please Print)

**BOWINN MA, M.L.A.
(NORTH VANCOUVER – LONSDALE)**

The following are also available and intended for inside display purposes, rather than for use at cenotaphs.

ITEM	PRICE	QUANTITY
24" WREATH (includes ribbon)	\$ 155.00	_____
SPRAY	\$ 45.00	_____
STYROFOAM CROSS	\$ 20.00	_____
TABLE POPPY	\$ 5.00	_____
CAR POPPY	\$ 5.00	_____

FROM:

Bowinn Ma, M.L.A.
North Vancouver – Lonsdale
#5 – 221 West Esplanade
North Vancouver, B.C. V7M 3J3

NAME: _____

PHONE: _____

PLEASE USE THIS ORDER FORM AS YOUR INVOICE.

IF PAYMENT IS TO FOLLOW PLEASE ENSURE THAT YOUR ORDER FORM IS FAXED OR MAILED TO US AS SOON AS POSSIBLE.

Cheques should be made out to "R.C.L. #118 POPPY TRUST FUND".

Thank you - The ROYAL CANADIAN LEGION
BC/YUKON BRANCH #118
123 WEST 15th STREET
NORTH VANCOUVER, B.C.
V7M 1R7

Phone: 604-988-3712

Fax: 778-338-5862

United Way of the Lower Mainland

4543 Canada Way
 Burnaby, British Columbia
 Canada, V5G 4T4
 Phone: 604.294.8929

Invoice #: 3330

Date: Fr day, October 25, 2019

System ID: 5967168

Billed To:

[REDACTED]
 5-221 W Esplanade Ave
 North Vancouver, British Columbia
 Canada, V7M 3J3
 Phone: (604) 981-0033
 [REDACTED]@leg.bc.ca

Purchaser:

[REDACTED]
 5-221 W Esplanade Ave
 North Vancouver, British Columbia
 Canada, V7M 3J3
 Phone: (604) 981-0033
 [REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single T cket		\$75.00	1	\$75.00
Ma, Bowinn				
2 Attendee			1	
Total (CAD):				\$75.00
Total Paid (CAD):				\$75.00
Total Owning (CAD):				\$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/25/2019 6:29:36 PM	3330-5140586	Moneris	Visa - Secure Online Payment	Sale	Accepted	\$75.00	\$75.00
Total Paid (CAD):						\$75.00	
Total Owning (CAD):						\$0.00	

Please note tables are not reserved - seating is first come, first served.

Charges on your credit card statement will apper as **United Way**. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: **United Way of the Lower Mainland**.

Please mail your cheque to:
 United Way of the Lower Mainland
 Attn: Labour Department
 4543 Canada Way
 Burnaby, BC V5G 4T4
 Canada

From: [REDACTED]@nvchamber.ca
Sent: November 4, 2019 12:16 PM
Subject: Online Payment Confirmation

Your online payment request has been received by North Vancouver Chamber.

Payment Confirmation

Name: [REDACTED]
Company: MLA for North Vancouver - Lonsdale
Transaction Number: 10110412
Last 4 of Acct Number: [REDACTED]
Amount: \$40.95

Description	Item(s)	Quantity	Total Amount
Registration - Jingle & Mingle Holiday Social	Attendees: 1	1	\$40.95
Grand Total:			\$40.95

This Email was automatically generated. For questions or feedback, please contact us at:

North Vancouver Chamber
102-124 West 1st Street North Vancouver, BC V7M 3N3
(604) 987-4488
[REDACTED]@nvchamber.ca
<https://www.nvchamber.ca>

STATE of the CITY

CITY OF NORTH VANCOUVER

📄 1 x Ticket
Order total: CA\$99.93

🕒 Tuesday, November 5, 2019 from [REDACTED] to [REDACTED] (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **The Wallace**
125 Victory Ship Way
North Vancouver, BC V7L 0B2
Canada
([View on map](#))

[View event details](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #1120916979 - October 25, 2019

Save-On-Foods #2249
Capilano
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

RECALL TRANSACTION
TERMINAL: 030
TRANS-NO: 0412

Peppermint Cndy Cn 1339.52 G
448 @ 2.99
Card 2/\$5.00 Save -219.52

Sub Total \$1120.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	1120.00	56.00

BALANCE DUE \$1176.00

Debit \$1176.00

[CHQ] XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 1,176.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/14/2019 [REDACTED]
REFERENCE #: 0010016880 C
TERM: 66261364
AUTHOR.# : 096128

TSI 6800
Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$219.52

More Rewards Card #XXXXXX [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points [REDACTED]



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-985-4431
 igastoresbc.com

GST # [REDACTED]

KETTLE CHIPS HONEY DIJON	3.59 G
PEPSI	1.50 G
1 @ 2/\$3.00	
* You Saved 0.65	
Bottle deposit	0.10
Recycle fee	0.03 G
SCHWEPES GINGER ALE	1.50 G
1 @ 2/\$3.00	
* You Saved 0.65	
Bottle deposit	0.10
Recycle fee	0.03 G
ORANGES MANDARIN-CHINESE BOX	7.99
KETTLE CHIPS BACKYARD BBQ	3.59 G

	SUBTOTAL	18.43
10.24	GST @ 5%	0.51
	TOTAL	18.94
	CREDIT CARD	18.94

You Saved \$1.30
 Item Count 5

Plant your roots with US and grow,
 send your resume to
 jobcandidates@igabc.com

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 11/28/19 Time [REDACTED] Lane 5 Clerk 192 Trans # 113

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$18.94
 CARD NUMBER: *****[REDACTED]
 DATE: 11/28/2019 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66221757 0010016590 H
 AUTH #: 013181
 Visa Credit

A000000031010

ATT: Bowinn Ma

Flowers were delivered to

[REDACTED] on Nov.22. 2019

Total

\$77.67

(\$59.97(Flower)+ \$10.00(Delivery)+ \$3.50(GST)+ \$4.20(PST))

Paid in full by VISA

North Van Florist
1407 Lonsdale Ave.
North Vancouver
B.C. V7M 2H9
[REDACTED]

NORTH VAN FLORIST (2006)
LTD.
1407 LONSDALE AVENUE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/22
TIME 4760 [REDACTED]
RECEIPT NUMBER
M84076765-001-095-002-0

PURCHASE
TOTAL
\$77.68

PASSWORD USED
APPROVED
AUTH# 010721 01-027
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dine In 65

Freshslice Pizza - West Esplanade
120-132 West Esplanade V7M 1A2
North Vancouver, BC
604-990-4999

Server: [REDACTED]
Invoice: 307965

SALE

MID: 7873792
TID: A7873792 REF#: 67
Batch #: 439 SEQ: 4390010010670
2019/11/28 [REDACTED]
APPR CODE: 088860
Visa Proximity
***** [REDACTED] **/**

AMOUNT	\$14.90
TIP	\$1.49
TOTAL	\$16.39

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 0000000000

Thank You
Please Come Again

CUSTOMER COPY

Quote:45 Minutes

Customer Web

Delivery

Deferred Due

(604) 981-0033

221 ESPLANADE AVE W 5

North Vancouver, BC

Coordinates G-14

—Bowinn Ma MLA—4

Ticket Reprint

Qty		Price
2	LARGE Cheese Original Hand-tossed Crust	31.50
2	LARGE Pepperoni Original Hand-tossed Crust	33.50
1	LARGE Trop *HAWAIIAN* Original Hand-tossed Crust	19.00
1	LARGE Veggie *MED* Original Hand-tossed Crust	22.00
1	MEDIUM Cheese Gluten-smart Organic	17.50
2	Honey Garlic Wings	19.50
2	Hot + Spicy Wings	19.50
	Delivery Service	3.75
Subtotal		166.25
GST		8.31
Total		174.56
Debit at the door		174.56
GST # [REDACTED]		

Thanks for choosing Panago on Capilano Rd - For customer service, please call 310-0001 or visit www.panago.com

001

000

PANAGO #41 CAPILANO
1821 CAPILANO ROA V7P3B5
NORTH VANCOUVBC
23768796
GH2376879605

**** PURCHASE ****

12-09-2019

Acct # ***** [REDACTED] C
Card Type DP Account Savings
A0000002771010 Interac

Trace # 206

Inv. # 333

Auth # 193059 RRN 001034003

Purchase \$174.56
Tip \$25.00
Total \$199.56

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tim Hortons

TH # 103255
132 Esplanade West, North Vancouver, BC

Take Out
Order #: 105

1 Take 12 Hot Chocolate	\$20.99
Subtotal:	\$20.99
GST:	\$1.05
Total Tax:	\$1.05
Grand Total:	\$22.04
Debit Card:	\$22.04
Change Due:	\$0.00
Cashier: Manager	

GST #: [REDACTED]
12-09-2019 [REDACTED]
Receipt #: 103662001
Order ID: 103989901

Enjoy any Iced Coffee for \$1*

Visit tillns.ca and let us know how we did.

Survey Code :
[REDACTED]

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT	***** [REDACTED]
Account:	SAVING
Card Entry:CHIP	Sequence:000004
Trans Type:Purchase	\$22.04
Merchant #:	030000095517
Term #:	201
Ref #:	00000004
Trace #:	00061062
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8080008000
TSI #:	7800
Auth #:184113	Approved

Guest Copy
RECEIPT REPRINT

Reimburse to [REDACTED]
Youth Forum



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
igastoresbc.com

GST # [REDACTED]

COCA-COLA MINI CANS 6PK	3.00 G
6 @ 6/\$3.00	
* You Saved 1.02	
Bottle deposit	0.60
6 @ \$0.10	
Recycle fee	0.00 G
6 @ \$0.00	
COCA-COLA ZERO MINI CANS 6PK	3.00 G
6 @ 6/\$3.00	
* You Saved 1.02	
Bottle deposit	0.60
6 @ \$0.10	
Recycle fee	0.00 G
6 @ \$0.00	
MINUTE MAID ORANGE JUICE	3.99
* You Saved 1.00	
Bottle deposit	0.80
RECY_TB_500M_8	0.00
MINUTE MAID FRUIT JUICE BLEND	3.99
* You Saved 1.00	
Bottle deposit	0.80
RECY_TB_500M_8	0.00
FRANKLY FRESH VEGGIE TRAY LRG	11.99 G
FRANKLY FRESH VEGGIE TRAY LRG	11.99 G
BAG CHARGE - PLASTIC	0.12 B
3 @ \$0.04	

	SUBTOTAL	40.88
0.12	PST @ 7%	0.01
30.10	GST @ 5%	1.51
	TOTAL	42.40
	DEBIT CARD	42.40
	CASH BACK	0.00

You Saved \$4.04
Item Count 19

Plant your roots with US and grow,
send your resume to
jobcandidates@igabc.com

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 12/09/19 Time [REDACTED] Lane 3 Clerk 301 Trans # 38

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: INTERAC SAVINGS

AMOUNT: \$42.40

CARD NUMBER: *****
DATE: 12/09/2019 [REDACTED]

00 APPROVED - THANK YOU 001



NORTH VANCOUVER
CHAMBER

North Vancouver Chamber
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
[redacted]@nvchamber.ca

Invoice

Invoice Date: 10/1/19
Invoice Number: 13307

MLA for North Vancouver - Lonsdale
[redacted]
5 - 221 W Esplanade
North Vancouver, BC V7M 3J3

		Terms	Due Date
		Due on receipt	10/1/19
Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2019 - September 30, 2020	1	\$235.00	\$235.00
Subtotal:			\$235.00
Tax:			\$11.75
Total:			\$246.75
Payment/Credit Applied:			\$0.00
Balance:			\$246.75

GST-HST #: [redacted]

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 13307

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card - Mastercard or Visa
Make all cheques payable to **North Vancouver Chamber** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing Report: 05/01/2019 - 09/30/2019

Facebook Ads Payment

Payment Method: Visa* [REDACTED]

Date Billed	Transaction ID	Amount Billed
09/30/2019	2451140028334600 4811410	\$79.24 CAD
08/31/2019	2378684525580157 4716339	\$82.18 CAD
07/31/2019	2284293975019211 4611073	\$85.11 CAD
06/30/2019	2217576881690919 4510857	\$108.13 CAD
05/31/2019	2231091247006147 4414937	\$220.85 CAD
TOTAL		\$575.51 CAD

Facebook Ads Payment

Payment Method: Facebook Coupon

Date Billed	Transaction ID	Amount Billed
09/14/2019	2431000083681935 4762008	\$0.14 CAD
09/11/2019	2370680929713849 4751512	\$0.08 CAD
TOTAL		\$0.22 CAD

VA Rate 0%

VA Amount in Euros \$0.00



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL : 1-866-511-0911
Email: fpoabc.frp@gmail.com



Invoice

Invoice To

New Democrat BC Government Caucus
Attention: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V 4X1

Date	Invoice #
2019-10-15	BC20006NK

**Invoice paid by many MLAs
CO paid \$142.71**

Description	Amount
<p>Thank You for your support with a Half Page Sponsor Ad Ad Dimensions Are 7.5" (H) x 4.875" (H) ink: colour</p> <p>Artwork emailed to: firstresponsepublications@gmail.com</p> <p>First Response Publications is a Non Profit Structured publishing company allowing ALL of the proceeds to go to the Fire Dept.</p> <p>Please make Checks Payable to: First Response Publications Ont</p> <p>For further Information please call 226-668-1143</p> <p>Client Info [REDACTED]@leg.bc.ca</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	1,495.00

Sales Tax Summary

GST@5.0%	74.75
Total Tax	74.75
GST/HST No. [REDACTED]	

Total \$1,569.75

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00

GST# [REDACTED]

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

Expense split by 25 MLAs CO paid \$25



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
 Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	----------



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

Invoice

Number A.191002

Date 10/28/2019

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC. V8V 1X4

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7. Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

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: 604-501-6111
GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	----------------------------

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



November 16 2019

Invoice # 2019119

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 January 1 2019 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

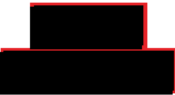
FEE

Apr Newsletter; Requested by SV. New content. Source header background photo of North Shore, adjust for print. Tweak colour palette for use throughout. Incorporate new content, adjust 11 photos. Develop icons for bus, traffic separation, stop sign with hand. Provide proof 1. Changes to Clip & Keep updates; changes to text on all pages Provide proof 2. Changes to Clip & Keep; change to P1 letter Provide proof 3. Changes to text on all pages. Four text changes from Gov't Communications Provide proof 4. Proof approved. Supply press-quality PDF and web-friendly version.	800.00
GST @ 5%	<u>40.00</u>
Total Fees and GST	\$ 840.00

VOICE

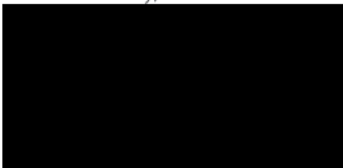


EMAIL



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,



GST #



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



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing Report: 08/10/2019 - 12/05/2019

Facebook Ads Payment

Payment Method: Visa [REDACTED]

Date Billed	Transaction ID	Amount Billed
11/30/2019	2557361661045775 5025434	\$149.43 CAD
10/31/2019	2517925568322712 4915255	\$110.42 CAD
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]

Facebook Ads Payment

Payment Method: Facebook Coupon

Date Billed	Transaction ID	Amount Billed
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]

VA Rate 0%

VA Amount in Euros \$0.00

Thank You for Making a
Difference in this Community!

241 Lonsdale Ave
North Vancouver, BC
604 980 4413

10/11/2019 [REDACTED] [REDACTED]

Miscellaneous \$4.99 Tx2
Miscellaneous \$3.99 Tx2

SUB TOTAL \$8.98
PST \$0.63

TOTAL \$9.61
Visa \$9.61

Item count: 2
Trans:1628 Terminal:030201015-861003

**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 2019/10/11
TIME 2529 [REDACTED]
RECEIPT NUMBER
C84038556-001-001-956-0

PURCHASE
TOTAL
\$9.61

Visa Credit
A0000000031010
9CEBF47B979EBCA2
0080008000-E800
273359E4EEBBBBF6
0080008000-F800

APPROVED

AUTH# 069311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



SUPERSTORE - 333 SEYHOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537
Big on Fresh, Low on Price

21-GROCERY

05770001206 MAYNARDS CANDY GHRJ
\$14.98 Int 4, \$16.98 ea
1 @ \$14.98 ea 14.98
(2)05980057958 NESTLE FVRT SNK GHRJ
2 @ \$16.98 33.96

41-HOME

06700867198 CARD
GPHRJ 4.99

SUBTOTAL 53.93

G-GST 5% 53.93 @ 5.000% 2.70

P-PST 7% 4.99 @ 7.000% 0.35

TOTAL 56.98

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

GLOBAL PAYMENTS MERCHANT # 4786232

Superstore
333 Seymour Blvd.
N.Vancouver BC

TERN 20156001C SLIP # 169000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** [REDACTED] EXP **/**

Visa Credit
REF # 227001001065 AUTH # 085141

AID: A0000000031010

TSI F800 TUR 0000001000

10/14/2019 [REDACTED] \$ 56.98

APPROVED

No Signature Required

CREDIT TN 56.98

You could have earned 560
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

YOUR STORE MANAGER IS [REDACTED]
2019/10/14 [REDACTED] 236 [REDACTED] 01 1690 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01560

CODE: [REDACTED]

LONDON DRUGS

LD PARK ROYAL 604 448 4844

LOOKING FOR WORK? www.londondrugs.com

HERSHEY OH HENRY	.88 G
HERSHEY MILK	.88 G
HERSHEY MILK	.88 G
NESTLE CRUNCH	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
NESTLE CRUNCH	.69 G
HERSHEY OH HENRY	.88 G
HERSHEY OH HENRY	.88 G
HERSHEY GOLD	.88 G
HERSHEY OH HENRY	.88 G
HERSHEY GOLD	.88 G
HERSHEY OH HENRY	.88 G
HERSHEY OH HENRY	.88 G
HERSHEY ALMOND	.88 G
NESTLE C/CRISP	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
NESTLE C/CRISP	.69 G
NESTLE KIT KAT	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
NESTLE KIT KAT	.69 G
NESTLE KIT KAT	1.29 G
** PM2 DEAL REACHED REDUCED PRICE **	
NESTLE KIT KAT	.69 G
HERSHEY OH HENRY	.88 G
HERSHEY ALMOND	.88 G
HERSHEY ALMOND	.88 G
HERSHEY ALMOND	.88 G
HERSHEY OH HENRY	.88 G
**** TAX	1.10 BAL 23.10
VF Visa	23.10
XXXXXXXXXX	
AUTH: 04273I	
CHANGE	.00
(P)ST	.00
(G)ST	1.10

LDEXtras #: -XXX-

10/31/19 0044 16 0185 65151

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST



CANADIAN TIRE #601
1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #:200 10/25/2019 [REDACTED] TRANS #:18
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:9642475511260=

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

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]

061-8419-2	VELCRO, 4FT TAPE \$	14.99
2X040-3092-6	@ \$ 6.990 ea.	
040-2941-2	HI-VIZ BUNGEE \$	13.98
042-3080-0	ROPE TD 1/8"X6' \$	12.99
	TOTE ROUGHNECK \$	11.99
	SUBTOTAL \$	53.95
	GST 5% \$	2.70
	PST 7% \$	3.78
	T O T A L \$	60.43
	VISA TEND \$	60.43

VISA PRE-AUTH ADVICE

VISA #: *****[REDACTED]
2019/10/25 [REDACTED]
REF #: 66242834 10010010 M
AUTHORIZATION #: 07246I

APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

CUSTOMER COPY



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]

From: netmail93@staples.com
Sent: November 19, 2019 4:19 PM
To: [REDACTED]
Subject: Staples Business Advantage: eway.ca EW78961423

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW78961423

Thank you for ordering from Staples Business Advantage. Your eway order EW78961423 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage
<https://www.eway.ca>

Product	Description	Unit	Qty	Your Price	Total
STP20285	Staples® Simply™ Mailing Labels for Laser Printers, 20 Labels/Sheet, White, 4" x 1", 2000 Labels/PackPK		2	\$1.85	\$3.70
Line Note :					
Availability: In Stock					
MMM6545PK	<P>Post-it Notes, 654-5PK, Cape Town Collection, 3" x 3", 100 Sheets/Pad, 5 Pads/Pack</P>PK		2	\$8.74	\$17.48
Line Note :					
Availability: In Stock					
STP36947	Staples® Document Frames, Black with Gold, 8 1/2" x 11", 3/packPK		1	\$12.99	\$12.99
Line Note :					
Availability: In Stock					

STP36947 Staples® Document Frames, Black with Gold, 8 1/2" x 11", 3/packPK 1 \$12.99
\$12.99

Line Note :

Availability: In Stock

Product Total: \$47.16

Small Order Fee (50 Green): \$5.00

GST: \$2.61

PST: \$3.65

Total: \$58.42

Order Information

Ordered by [REDACTED]

Delivery Instruction: Office hours: M-F 10am-5pm

Internal comments

Delivery Address

BOWINN MA, MLA

[REDACTED]
5-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC

V7M3J3

Payment Information

Order billed on a Credit Card

Type: Visa

Number: [REDACTED] **** * [REDACTED]

<https://www.eway.ca/>

Staples Business Advantage Customer Care: 1-877-272-2121



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
7777000645	(May/19)-Maximum Shipments	1 EA		192.75	G
Subtotal				201.59	
GST/HST # [REDACTED] 5.000 %				201.59	10.08
Total (CAD)				211.67	

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

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

The UPS Store

The UPS Store #187
1641 Lonsdale Avenue
North Vancouver, BC V7J 3V8
604-990-4722

Cashier: [REDACTED]
Invoice: 61024
12/02/2019 [REDACTED]

Product	Qty	Price	Disc	Total
CUSTOM PRICE LAMINATING	3	7.00	0.0%	21.00
Sub Total				21.00
GST				1.05
British Columbia PST				1.47
Total				23.52
Master Card				23.52

GST/HST # [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/store187

THE UPS STORE #187
1641 LONSDALE AVE
NORTH VANCOUV, BC

Term ID: M2093362

Purchase

XXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: C

Total: \$ 23.50

2019/12/02

Seq #: 001-221002-0

Appr Code: 02430Z

Resp Code: 01/027

Tangerine Card
A0000000041010
72 64 B5 19 48 A4 A9 D2
00 00 00 00 00
E8 00
1E 64 00 5E 79 89 F0 65

APPROVED
Thank You

Customer 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.88 /EA	27.28	G
7777000800	Packages Mailed	2 EA	6.20 /EA	12.40	G
Subtotal				39.68	
GST/HST # [REDACTED] 5.000 %				39.68	1.98
Total (CAD)				41.66	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Ultra-Tech Cleaning Systems Ltd.

#201 - 1420 Adanac Street
 Vancouver, B.C. V5L 2C3
 T: 604-253-4698



INVOICE

Invoice No.: 32673
 Date: 08/29/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Carpet cleaning	G		270.00
			Subtotal:			270.00
			G - GST 5%			13.50
			GST			
Ultra-Tech Cleaning Systems Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	283.50
Comment: Attention: [REDACTED]					Amount Paid	0.00
Sold By: _____					Amount Owing	283.50



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby BC V5J 3J1
 604.708.4200
 www.silverbulletshredding.com
 GST Registration No.: [REDACTED]

Invoice 19119767

INVOICE TO
 Bowinn Ma, MLA
 #5 - 221 West Esplanade Avenue
 North Vancouver, B.C. V7M 3J3

DATE 11/13/2019	PLEASE PAY \$0.00	DUE DATE 11/27/2019
--------------------	----------------------	------------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Plan C	On-Site Shredding: 1 - 36" Executive Console [On-Call]	1	60.00	60.00
Fuel Surcharge	8%			4.80
Paid by Credit Card Thank You!				
SUBTOTAL				64.80
GST @ 5%				3.24
TOTAL PAYMENT				68.04
TOTAL DUE				\$0.00

PAID

THANK YOU.

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

2% interest per month charged on all overdue accounts. Please make cheque payable to Silver Bullet Shredding Inc.

Thank you for your business!

We don't cut corners. Just documents!

Previous charges and payments

Amount due on your last bill	\$77.83	CO paid \$77.83
Payment processed Sep 15 - Thank You	-\$77.83	
PST-BC adj	-\$2.66	
Balance forward from your last bill.....	-\$2.66	

Taxes

GST	\$1.90	
PST-BC	\$2.66	
Total taxes.....	\$4.56	

Home Security and Safety

Charges for Home security and safety

Regular charges (Oct 01 to Oct 31)

Home Security	\$38.00	
Total home security and safety regular charges	\$38.00	
Total home security and safety charges	\$38.00	

Can we help?

Chat with us online at telus.com/contactus or find help by visiting telus.com/support. Call us at 310-2255 or toll free at 1-888-811-2323

Late payment fee increase update

Bills are due upon receipt. Late payment charges of 3% compounded monthly (42.58% per annum) will be applied if payment is not received by the date shown on the account statement, 2% compounded monthly (26.82% per annum) will be applied to non-forborne services and customers in Quebec. Service terms will be updated to reflect this change November 1 and can be viewed at telus.com/serviceterms.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the province of supply).

YOHACHI SUSHI
161-171 W. ESPLANADE
NORTH, VANCOUVER B.C.

www.yohachi.ca

GST# [REDACTED]

3X @14.95
DELUXE BOX 44.85
ITEM CT 3
GST 2.24
TAXTOTAL 2.24
TOTAL 47.09

11-22-2019 [REDACTED]

CLERK06

YOHACHI SUSHI
171 ESPLANADE W UN V7M3J9
NORTH VANCOUVBC
21909937
QC2190993702

SALE

11-22-2019 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
Visa Credit

Trace # 860008
Inv. # 10267
Auth # 022322 RRN 001287008

Sale \$47.09
Tip \$8.48

TOTAL \$55.57

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

[REDACTED]

From: TELUS <telusservice@i.telus.com>
Sent: November 26, 2019 4:16 PM
To: [REDACTED]
Subject: Confirmation of payment to your TELUS Home Services account

Trouble viewing this email? View in [web browser](#).



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$18.76 on November 27, 2019. Details of this payment are included below:

- Amount Paid: \$18.76
- Payment Method: Credit Card
- Payment authorization number: 083662

Remember, you can view your bill details by logging in to [My TELUS](#). You can also easily manage your account from anywhere, at any time with our [My TELUS app](#).

Thank you for choosing TELUS.