

From: [REDACTED]@nvchamber.ca
Sent: April 27, 2020 2:33 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: 10110763
Last 4 of Acct Number: [REDACTED]
Amount: \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - Q&A with MP Jonathan Wilkinson (Teleconference)	Attendees: 1	1	\$10.50
Grand Total:			\$10.50

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>



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

Shared among 22 MLAs
CO paid \$28.63

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-079
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: April 20, 2020
Payment Due: May 5, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal: \$600.00
 GST 5% [Redacted]: \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Pay Securely Online

[Redacted]

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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



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

INVOICE 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs
CO paid \$31.02

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50



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 27344

INVOICE TO

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

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

Shared among 22 MLAs
CO paid \$26.25

TOTAL DUE **\$577.50**

THANK YOU.



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

Invoice

Number A.200361
Date 4/21/2020

Bill To

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

Shared among 22 MLAs
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			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 #
4/13/2020	3182

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

Shared among 22 MLAs
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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SW MEDIA GROUP

Date 10-4-2020
Invoice No. 2020000077
GST NO. [REDACTED]

Payment Status : Un-Paid

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

Attn: [REDACTED]

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE : [REDACTED]

EMAIL : info@bcndp.ca



SURREY
BOARD OF TRADE

Shared among 22 MLAs
CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP	1	700.00	700.00
ASIAN JOURNAL			
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

Invoice

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

Date	Invoice #
11/04/2020	17383

Shared among 22
 MLAs CO paid \$34.60

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00	725.00
				5.00%	36.25

This Invoice	\$761.25
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Thanks for your business	Total Balance Due \$761.25
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South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22
 MLAs CO paid \$33.41

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Shared among 22
MLAs CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

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: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

GST# [REDACTED]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020	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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

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

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: May 12, 2020 11:42 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Receipt

Categories: [REDACTED]



Your order has been processed.

order MC04411037

Processed on May 12, 2020 11:41 pm Pacific Time.

Monthly plan	C\$120.59
5601 - 10000 subscribers.	
Subtotal	C\$120.59
Total	C\$120.59

Paid via Visa card ending in [REDACTED] **C\$120.59**
on May 12, 2020

Exchange details: Exchanged from \$ 84.99 at rate 1.4188401150051. Exchange rate from Chase Paymentech at May 12, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Ma.MLA, Bowinn

From: Hamyaari Media Inc. <invoicing@messaging.squareup.com>
Sent: May 8, 2020 5:54 PM
To: Ma.MLA, Bowinn
Subject: You paid an invoice! (#001572)



Hamyaari Media Inc.

Invoice Paid

\$351.75

Paid on May 8, 2020

**Bill To: Bowinn Ma, MLA - North Vancouver-Lonsdale
Community Office**

Invoice #001572
May 8, 2020

Bill To

Bowinn Ma
Bowinn Ma, MLA - North Vancouver-Lonsdale Community Office
Bowinn.Ma.MLA@leg.bc.ca
604-981-0033
221 Esplanade W,
50
North Vancouver, BC V7M 3J3

Issue No.105 - Hamyaari Media- Date: April 17, 2020

Link:

Receipt for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Apr 9, 2020, 10:16 AM

Payment Method
Visa [REDACTED]
Reference Number 82FEGSJPN2

Paid

\$300.00 CAD

Transaction ID
2834742946640970-5503179

You're being billed because you reached your \$300.00 billing threshold

Product Type
Facebook

Campaigns

Post: "Bookmark and share! Public health and government..."		\$35.59
From Mar 29 2020 12:00 AM to Apr 9 2020 10:16 AM		
Post "Bookmark and share! Public health and government..."	9,368 impressions	\$35.59
Post: "Bookmark and share! Public health and government..."		\$61.96
From Mar 29 2020 12:00 AM to Apr 9 2020 10:16 AM		
Post "Bookmark and share! Public health and government..."	22,752 impressions	\$61.96
Post: "These are challenging times, but all of us are in..."		\$134.65
From Mar 29 2020 12:00 AM to Apr 9 2020 10:16 AM		
Post "These are challenging times, but all of us are in..."	52,138 impressions	\$134.65
Post: "These are challenging times, but all of us are in..."		\$67.80
From Mar 29 2020 12:00 AM to Apr 9 2020 10:16 AM		
Post "These are challenging times, but all of us are in..."	20,451 impressions	\$67.80

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 **5031**
 Issue Date 2020/04/01
 Due Date 2020/05/15
 Summary Quarterly retainer for MLA sites April - June
 2020

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

Akal Guardian Newspaper

#6-7743-128 Street
 Surrey, BC V3W 4E6
 Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5718

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

Split among 22 MLAs
 CO paid \$23.86

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: April 12, 2020 11:37 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Receipt

Categories: [REDACTED]



Your order has been processed.

order MC04282001

Processed on Apr 12, 2020 11:37 pm Pacific Time.

Monthly plan	C\$119.99
5601 - 10000 subscribers.	
Subtotal	C\$119.99
Total	C\$119.99

Paid via Visa card ending in [REDACTED] **C\$119.99**
on April 12, 2020

Exchange details: Exchanged from \$ 84.99 at rate 1.4117864214828. Exchange rate from Chase Paymentech at Apr 12, 2020 06:30 pm Pacific Time.

Discount
Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Receipt for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Apr 29, 2020, 8:19 AM

Payment Method
Visa [REDACTED]
Reference Number YCWSCSEPN2

Paid

\$300.00 CAD

Transaction ID
2822125001236097-5586184

You're being billed because you reached your \$300.00 billing threshold

Product Type
Facebook

Campaigns

Post: "Bookmark and share! Public health and government..."	\$62.75
From Apr 9 2020 12:00 AM to Apr 29 2020 8:19 AM	
Post "Bookmark and share! Public health and government..."	21 680 impressions \$62.75
Post: "Bookmark and share! Public health and government..."	\$59.86
From Apr 9 2020 12:00 AM to Apr 29 2020 8:19 AM	
Post "Bookmark and share! Public health and government..."	12 244 impressions \$59.86
Post: "These are challenging times, but all of us are in..."	\$82.20
From Apr 9 2020 12:00 AM to Apr 29 2020 8:19 AM	
Post "These are challenging times, but all of us are in..."	19 199 impressions \$82.20
Post: "These are challenging times, but all of us are in..."	\$15.35
From Apr 9 2020 12:00 AM to Apr 29 2020 8:19 AM	
Post "These are challenging times, but all of us are in..."	5 276 impressions \$15.35
Post: "These are challenging times, but all of us are in..."	\$59.84
From Apr 9 2020 12:00 AM to Apr 29 2020 8:19 AM	
Post "These are challenging times, but all of us are in..."	21 495 impressions \$59.84
Post: "Join me as a co-host this live-streamed virtual..."	\$20.00
From Apr 9 2020 12:00 AM to Apr 29 2020 8:19 AM	
Post "Join me as a co-host this live-streamed virtual..."	2 319 impressions \$20.00

Campaign No: 78878
 Campaign: Covid Message to Community April 15
 PO Number: _____

Invoice No: LMP8700
 Invoice Date: 4/21/2020
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Bowinn Ma MLA/North Van.-Lonsdale
 ATTN: Accounts Payable
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: [REDACTED]

Advertiser

Bowinn Ma MLA/North Van.-Lonsdale
 Brand: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,785.63
Adjustments	-1,935.63
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Invoice Tax Amount: GST Collected (Fed Tax)	42.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 892.50
Payment Due Date	4/21/2020

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	4/15/2020		1 Full Page (Colour)	Covid Message to Community April 15		--	2,785.63	850.00	850.00
-- ADJUSTMENT --								Manual Adjustment	-1,935.63
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
LMP8700	4/21/2020	892.50

Campaign No: 85866
 Campaign: Covid Message to Community
 PO Number:

Invoice No: LMP10311
 Invoice Date: 4/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Bowinn Ma MLA/North Van.-Lonsdale
 ATTN: Accounts Payable
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: [REDACTED]

Advertiser

Bowinn Ma MLA/North Van.-Lonsdale
 Brand: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,414.22
Adjustments	-1,564.22
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Invoice Tax Amount: GST Collected (Fed Tax)	42.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 892.50
Payment Due Date	5/30/2020

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	4/29/2020		1 Full Page (Colour)	Covid Message to Community		---	2,414.22	850.00	850.00
-- ADJUSTMENT --								Manual Adjustment	-1,564.22
TEARSHEET URL:	[REDACTED]								

Invoice No.	Invoice Date	Amount
LMP10311	4/30/2020	892.50

Campaign No: 78342
 Campaign: Digital Covid Message to Community
 PO Number:

Invoice No: LMP10790
 Invoice Date: 4/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Bowinn Ma MLA/North Van.-Lonsdale
 ATTN: Accounts Payable
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: [REDACTED]

Advertiser

Bowinn Ma MLA/North Van.-Lonsdale
 Brand: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	920.00
Adjustments	-322.00
Gross Amount	598.00
Agency	0.00
Net Amount	598.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 627.90
Payment Due Date	5/30/2020

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

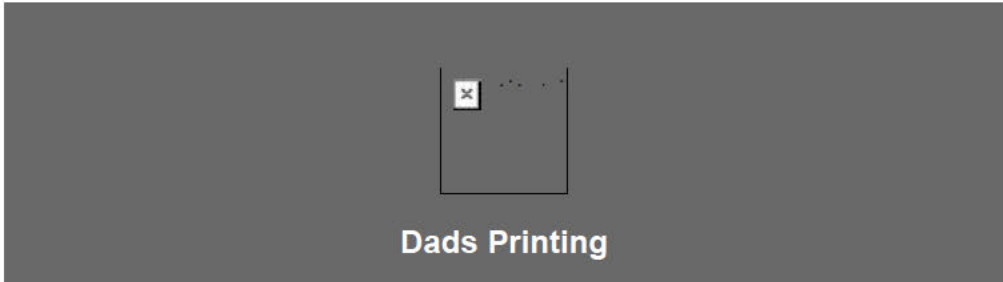
Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - North Shore News	3/28/2020	3/31/2020	ROS - Standard Leaderboard - ATF	1170x150, 300x50, 400x67, 600x100, 900x150		6,133	20.00000	13.00000	79.73
-- ADJUSTMENT --							Digital Rate \$	-7.00	
Website - North Shore News	4/1/2020	4/26/2020	ROS - Standard Leaderboard - ATF	1170x150, 300x50, 400x67, 600x100, 900x150		39,867	20.00000	13.00000	518.27
-- ADJUSTMENT --							Digital Rate \$	-7.00	

Invoice No.	Invoice Date	Amount
LMP10790	4/30/2020	627.90

Ma.MLA, Bowinn

From: Dads Printing <invoicing@messaging.squareup.com>
Sent: June 4, 2020 1:03 PM
To: Ma.MLA, Bowinn
Subject: You paid an invoice! (#7799)



Invoice Paid

\$6,944.00

Paid on June 4, 2020

Custom Masks for MLA-NVL

Invoice #7799

June 4, 2020

Bill To



Masks

Bowinn.Ma.MLA@leg.bc.ca

We appreciate your business.

Custom Face Masks No Pocket W/Wrap \$6,200.00

(\$3.10 ea.) x 2000

Subtotal	\$6,200.00
GST	\$310.00
PST	\$434.00

Total Paid	\$6,944.00
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Square Point of Sale	06/04/20, 1:02 PM
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Dads Printing

319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

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Date 31-5-2020
 Invoice No. 2020000134
 GST NO. [REDACTED]

Payment Status : Un-Paid

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
 Attn: [REDACTED]
 166 East Annex, Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE: [REDACTED]
 EMAIL : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion May-22 2020 For Eid Mubarik Ad			
HP	1	400.00	400.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL Half Page Color Ad			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 400.00
 Tax Rate % 5.00
 Tax Amount \$ 20.00
Total amount \$ 420.00

Split among 21 MLAs
 CO paid \$20

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	\$420.00	\$420.00	\$0.00	\$420.00

THANKS FOR YOUR BUSINESS

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 To

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

Invoice

Date	Invoice #
2020-05-22	27185

P.O. No.	Terms	Due Date	Account #
		2020-05-22	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Special Discount for Eid ISSUE	-300.00	-300.00
	Upgraded to Full Page Complimentary for Half page booking		
	GST On Sales	5.00%	15.00
<p>Split among 21 MLAs CO paid \$15</p>			
GST/HST No. [REDACTED]			

	Subtotal	\$300.00
Please Make Cheque Payable to AL AMEEN MEDIA INC.		
\$50 Non-Sufficient Funds charges Apply.		
Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.		
We Appreciate Your Business.		
	Total	\$315.00
	Payments/Credits	\$0.00
	Balance Due	\$315.00

Paid by 21 MLAs
CO paid \$15.00

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 # 1769
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

May 23, 2020

.....
(Date)

.....
(Signature)



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

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

Paid by 21 MLAs
 CO paid \$7.50

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/22/2020	20053			30 Days	6/21/2020
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales		150.00	150.00	
			5.00%	7.50	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$150.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$7.50
Balance Due				Total	\$157.50



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
5/28/2020	13 5317

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

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

Paid by 21 MLAs
 CO paid \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT
 CAUCUS
 EAST ANNEX, PARLIAMENT
 BUILDINGS, VICTORIA BC V8V 1
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) - [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 364153
 OUR ORDER NO. : 18134428
 OUR REF. NO. : 629940
 CUSTOMER CODE : [REDACTED]
 DATE : May 31, 2020
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
----- SPECIAL COVID 19 PANDEMIC DISCOUNT					
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00	6

Sub-Total : 900.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 900.00 @5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00
 =====

Paid by 27 MLAs
 CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY <div style="text-align: center; padding: 20px;"> Paid by 27 MLAs CO paid \$33.75 </div>	\$900.00

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



Bowinn Ma [REDACTED]@gmail.com>

We've received your order!

1 message

Staples.ca Customer Service <order@staples.ca>
To: Bowinn Ma [REDACTED]@gmail.com>

Sun, Apr 19, 2020 at 3:29 PM

Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 6674951
Order Date: April 19, 2020

Hi Bowinn,

We have successfully received your order. (6674951) We will email you at [REDACTED]@gmail.com to let you know when your items have been shipped.

SHIPPING ADDRESSBowinn Ma [REDACTED]
North Vancouver, British Columbia
[REDACTED]
Canada**BILLING ADDRESS**Bowinn Ma [REDACTED]
North Vancouver, British Columbia
[REDACTED]
Canada
[REDACTED]**METHOD OF PAYMENT**

Visa [REDACTED]

ORDER DETAILS

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Avery Removable Self Adhesive Display Protectors, Clear, Removable, 10 Pack, (78620) Item: 460701 Estimated delivery date: April 21, 2020	1	\$6.99	\$6.99
	Avery Self-Laminating Sheets, 9" x 12", 10 Pack (73603) Item: 33631 Estimated delivery date: April 21, 2020	1	\$11.49	\$11.49

GST/HST# 126152586

SUBTOTAL	\$18.48
SHIPPING	\$0.00
GST 5%	\$0.92
PST 7%	\$1.29
TOTAL	\$20.70



Final Details for Order #702-0308576-4845021

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

Order Placed: April 27, 2020

Amazon.ca order number: 702-0308576-4845021

Order Total: CDN\$ 89.99

Shipped on April 30, 2020

Items Ordered

1 of: *W5 HD 1080P Webcam with USB Plug- Computer Camera for Video Calling and Recording, 1080p Streaming Camera, Desktop or Laptop*

Sold by: InSimple Online Shop ([seller profile](#))

Condition: New

Price

CDN\$ 89.99

Shipping Address:

Bowinn Ma

[Redacted]

North Vancouver, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Billing Address:

Bowinn Ma

[Redacted]

North Vancouver, British Columbia [Redacted]
Canada

Item(s) Subtotal: CDN\$ 89.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 89.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 89.99

Credit Card transactions

Visa ending in [Redacted]: April 30, 2020: CDN\$ 89.99
Visa ending in [Redacted]: April 30, 2020: CDN\$ 89.99

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

Please note: This is not a VAT invoice.