

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ma, Bowinn

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,144.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$840.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,985.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Sold To:
ADMINISTRATION
BOWINN MA, MLA
5-221 WEST ESPLANADE
NORTH VANCOUVER BC V7M 3J3

Ship To:
ADMINISTRATION
BOWINN MA,
50-221 WEST ESPLANADE
NORTH VANCOUVER BC V7M 3J3

Standard Order - Paid by Credit Card

Document Number 34034990	Order Date 2021/10/25
Customer Ref./PO No. 2021102513569637	
Customer Ref./PO Date 2021/10/25	
Cust. No./2nd Reference No. [REDACTED] / 2000418848	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999850007 MEDICINE TURTLE WATER BOTTLE & SLEEVE 4570 Proposed delivery schedule for this material as follows: Date Quantity 2021/10/28 1	1 EA	21.95 /EA	21.95	GP
0020	9999847708 450 ml Insulated Totem Bottle - Orca BOTT3 by [REDACTED], [REDACTED] Proposed delivery schedule for this material as follows: Date Quantity 2021/10/28 1	1 EA	22.95 /EA	22.95	GP
0030	9999849587 BOTT2 INSULATED TOTEM BOTTLE HUMMINGBIRD [REDACTED] Proposed delivery schedule for this material as follows: Date Quantity 2021/10/28 1	1 EA	22.95 /EA	22.95	GP

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0040	9999847539 BOTTLE, INSULATED, RAVEN, COAST SALISH FRANCES HORNE BLACK SR. BOT81 Proposed delivery schedule for this material as follows: Date Quantity 2021/10/28 2	2 EA	21.95 /EA	43.90	GP
0050	9999848169 INSULATED BOTTLE- HUMPBACK WHALE BOT11 Proposed delivery schedule for this material as follows: Date Quantity 2021/10/28 1	1 EA	21.95 /EA	21.95	GP
0060	9999849770 INSULATED BOTTLE HUMMINGBIRD BOT12 ██████████ Proposed delivery schedule for this material as follows: Date Quantity 2021/10/28 2	2 EA	21.95 /EA	43.90	GP
0070	9999847540 BOTTLE, INSULATED, DANCING EAGLE, WOOD GRAIN, ██████████, ██████████ BOT2 Proposed delivery schedule for this material as follows: Date Quantity 2021/10/28 2	2 EA	21.95 /EA	43.90	GP
Sub Total				221.50	
GST/HST # ██████████				5.000	%
PST				7.000	%
Total				221.50	
				11.08	
				15.51	
				248.09	

Angela & Gabriel's FLOWERS INC.

YOUR RECEIPT
THANK YOU
CALL AGAIN
ANGELA & GABRIEL'S FLOWERS

REG 12-16-2021 [REDACTED] 000041

1 PLANT T12 \$75.00
1 DELIVERY T1 \$16.00

TA1 \$91.00
TX1 \$4.55

TA2 \$75.00
TX2 \$5.25

TL \$100.80
CASH \$100.80

GST [REDACTED]
TAX1=5%
TAX2=7%

ANGELA GABRIELS FLOWERS
- INC

13 555 W 12TH AVE
VANCOUVER BC V5Z 3X7
604-876-9911
Thu 12/16/2021 [REDACTED] PM

Sub Total: \$100.80

Total: \$100.80

Signature: _____

I agree to pay the above total
amount according to the card
issuer agreement.

PURCHASE

APPROVED 01544F

Txn ID: #61569d3
Card Type: VISA
Entry Mode: Keyed

Type: CREDIT
Number: [REDACTED]

Angela & Gabriel's
Flowers #13-555
West 12th
Vancouver 604
876-9911

www.angelagabrielflowers.com

Angela & Gabriel's Flowers Inc @City Square
Shop 006, 555 W. 12th Ave. Vancouver, BC V5Z 3X7.

Email: CitySquare@angelagabrielflowers.com

Telephone: 604-876-9911. Fax: 604-876-9933

GST# [REDACTED]



Member Name: Ma, Bowinn MLA

Description	Credit
Vendor	Protocol
Amount	\$-330.75
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Fraser River Discovery Centre
 788 Quayside Drive
 New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
visa			████
Name	Discount	Price	Total
Celebrate in person - single ticket	CA\$0.00	CA\$ 25.00	CA\$125.00
Subtotal			CA\$125.00
Fees			CA\$8.23
Total			CA\$133.23

Checkout ID: checkout_YUmaSRD4To
 Date Wednesday October 27th 2021 7:15:52 PM UTC

This is not a charitable tax receipt and should not be used for tax deduct on purposes. This is an itemized receipt for your purchase.

If you have any questions please contact info@fraserriverdiscovery.org

Ma.MLA, Bowinn

From: hello=kaymeek.com@ca.boxoffice-email.com on behalf of hello@kaymeek.com
Sent: January 3, 2022 9:29 AM
To: Ma.MLA, Bowinn
Subject: Confirmation of your order from Kay Meek Centre

Dear Bowinn Ma,

Thank you for ordering from Kay Meek Centre.
Your order number is 22-AD-25CE.

Here are your order details:

Tickets

These items can be picked up from the Box Office:


Love at 752 - In Person on Saturday January 08, 2022 at 7:00 PM in McEwan Theatre

2 Pay What You Can \$30.00 tickets (McEwan Theatre: B14, B15) at \$30.00 (inc. \$2.50 commission) each

Summary

Tickets: \$60.00
Sub total: \$60.00
Total: \$60.00

Receipt

Card Payment
Amount: \$60.00
Transaction Code: 72189
Transaction Date: 2022-01-03
Card Type: Visa
Card Number: ----- 

For any further assistance, contact our Box Office at 604.981.6335 or hello@kaymeek.com. Our staff is working from home at the moment so we will get back to you within 48 hours.

In case a patron is ill and cannot attend due to this policy, a credit will be issued to the patron's account. In case a performance needs to be rescheduled due to an artist(s)' illness, patrons will be offered a straight exchange for the rescheduled performance, or a credit on the patron's account.

Kin's Farm Market - Lynn Valley
122-1199 Lynn Valley Rd.
North Vancouver B.C.
V7J 3H2
604-986-1382

GST# [REDACTED]

ORGANIC MANDARIN (3LBS) 239.70 A
30 @ 7.99
* You Saved \$60.00

SUBTOTAL 239.70
TOTAL 239.70
DEBIT CARD 239.70
CASH BACK 0.00

You Saved \$60.00
Item Count 30

<https://shop.kinsfarmmarket.com>
Take a few seconds to let us know and be
entered to win a \$25 Kin's gift card!
<http://kinsfarm.com/draw>

Date 12/20/21 Time [REDACTED] Lane 3 Clerk 246 Trans # 7

..... Kin's Farm Market LYN

Dec 20 2021 [REDACTED]

TRANSACTION RECORD

Card:***** [REDACTED]
A0000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth # : 369920
Sequence # : 001013006
Merchant ID : 27134916
Terminal # : KC2713491603
Date : 12-20-2021
Time : [REDACTED]

Amount : \$239.70

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

Date 12/20/21 Time [REDACTED] Lane 3 Clerk 246 Trans # 7

From: [REDACTED]@nvchamber.ca
Sent: January 24, 2022 4:30 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: 10111417
Last 4 of Acct Number: [REDACTED]
Amount: \$10.50

Description	Item(s)	Quantity	Total Amount
Registration - The State of Business 2022	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>

Paid / Payé

Sold by / Vendu par [REDACTED]

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 22 February 2022

Invoice # / N de facture: CA23WHUZPSI

Total payable / Total à payer: \$132.80

[REDACTED]
[REDACTED]
NORTH VANCOUVER, BRITISH COLUMBIA, [REDACTED]

CA

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
North Vancouver, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

Bowinn Ma, MLA
50-221 Esplanade W
North Vancouver, British Columbia, V7M 3J3
CA

Sold by / Vendu par

[REDACTED]
[REDACTED]
Edmonton, Alberta, [REDACTED]
CA

Order information / Information sur la commande

Order date / Date de commande: 22 February 2022
Order # / Commande #: 701-3549638-4304215
Shipment date / Date d'expédition: 22 February 2022
Shipment # / Expédition #: 120016187975301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kerr's Lollipops Big Pops - 165 Count, 1.5KG ASIN: B07BMGDC88	4	\$24.85	\$0.00	\$1.24	\$0.00	\$104.36
Shipping charges / Frais d'expédition		\$27.08	\$0.00	\$1.36	\$0.00	\$28.44

Invoice Subtotal / Total partiel de la facture **\$132.80**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$126.48	\$6.32	\$6.32

██████████
 ██████████
 NORTH VANCOUVER, BRITISH COLUMBIA, ██████████

CA

Paid / Payé

Sold by / Vendu par ██████████
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 22 February 2022
 Invoice # / N de facture: CA243HUZPSI
 Total payable / Total à payer: \$66.41

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # ██████████

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 North Vancouver, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

Bowinn Ma, MLA
 50-221 Esplanade W
 North Vancouver, British Columbia, V7M 3J3
 CA

Sold by / Vendu par

██████████
 ██████████
 Edmonton, Alberta ██████████
 CA

Order information / Information sur la commande

Order date / Date de commande: 22 February 2022
 Order # / Commande #: 701-3549638-4304215
 Shipment date / Date d'expédition: 22 February 2022
 Shipment # / Expédition #: 120016187976301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kerr's Lollipops Big Pops - 165 Count, 1.5KG ASIN: B07BMGDC88	2	\$24.85	\$0.00	\$1.24	\$0.00	\$52.18
Shipping charges / Frais d'expédition		\$13.55	\$0.00	\$0.68	\$0.00	\$14.23

Invoice Subtotal / Total partiel de la facture **\$66.41**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$63.25	\$3.16	\$0.00



Canadian Iranian Foundation

DATE: 2022.03.10

The Honourable Minister Bowinn Ma

NO	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	1	Nowruz Gala Fundraise event 2022.			\$180.00
				TOTAL DISCOUNT	
				SUBTOTAL	\$180.00
				TOTAL	\$180.00

Please make your check payable to C.I.F. and send it to the address below. Thank you for your business.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ma, Bowinn

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$21,589.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,513.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$28,102.71</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Campaign No: 165928
Campaign: Shared Space MLA MA & MLA CHANT
PO Number: Shared Space MLA MA & MLA CHANT

Invoice No: LMP125101
Invoice Date: 12/28/2021
Sales Rep(s): ██████████
Order Contact: Bowinn Ma

Bill-To

Bowinn Ma MLA/North Vancouver Lonsdale
 ATTN: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: ██████████

Advertiser

Bowinn Ma MLA/North Vancouver Lonsdale
 Brand: Bowinn Ma
 50 - 221 Esplanade
 North Vancouver, BC V7M 3J3
 Account No: ██████████

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	2,032.35
Adjustments	-1,182.35
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 446.25
Payment Due Date	1/27/2022

H.S.T./G.S.T. Registration No: ██████████

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	Dec 22, 2021		1/2 Page Vertical (Colour)	Dec 22 Message	1/2 Page Vertical(4.85x12)	---	2,032.35	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-1,182.35
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20211222/LMPNSN100-ZZZZNE-20211222-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP125101	12/28/2021	446.25

Bill To: [REDACTED]

BOWINN MA, MLA
N VANCOUVER-LONSDALE CONSTITUENCY
50-221 ESPLANADE W
NORTH VANCOUVER BC V7M 3J3

Invoice

Document Number Date
94937229 **31-Dec-2021**

Sales Order/PO No.
435161 CW

Customer Ref./PO Date
04-Nov-2021

Order Number Date
600766 **04-Nov-2021**

Customer Number/2nd Reference No.
[REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA NEWSLETTER FOR BOWINN MA MLA	36,000 EA	N/A	4,024.80
Subtotal				4,024.80
GST/HST #	[REDACTED]	5.000 %	4,024.80	201.24
PST		7.000 %	4,024.80	281.74
Total (CAD)				<u>4,507.78</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**
Amount Due \$1,811.25 CAD

CO paid \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit # [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Member Name: Ma, Bowinn MLA

Description	Credit
Vendor	Advertising
Amount	\$-1,000.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Receipt



Invoice number 7AF3B47-0013
Receipt number 2731-1306
Date paid November 10, 2021
Payment method **VISA** - [REDACTED]

Kapwing, Inc.
United States
hello@kapwing.com

Bill to
[REDACTED]

\$20.00 paid on November 10, 2021

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price	Amount
Kapwing Pro (Nov 10 – Dec 10, 2021)	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

CO paid CAD \$25.83

Receipt



Invoice number 7AF3B47-0014
Receipt number 2677-6679
Date paid December 10, 2021
Payment method **VISA** - [REDACTED]

Kapwing, Inc.
United States
hello@kapwing.com

Bill to
[REDACTED]

\$20.00 paid on December 10, 2021

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price	Amount
Kapwing Pro (Dec 10, 2021 – Jan 10, 2022)	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

CO paid CAD \$26.12

Ma.MLA, Bowinn

From: Hamyaari Media Inc. <messenger@messaging.squareup.com>
Sent: January 10, 2022 1:29 PM
To: Ma.MLA, Bowinn
Subject: You paid an invoice! (#004265)



Hamyaari Media Inc.

Invoice Paid

\$191.62

Paid on January 10, 2022

**Bill To: Bowinn Ma, MLA - North Vancouver-Lonsdale
Community Office - Ukraine Flight 752 anniversary advert**

Invoice #004265

January 10, 2022

Customer

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

Additional Recipients

██████████@leg.bc.ca



INVOICE

VANCOPRINT

1488 Pemberton Ave
North Vancouver, British Columbia V7P 2S1
Canada

604-990-7272
www.vancoprint.com

BILL TO
Suzie Chant
Suzie Chant
North Vancouver, British Columbia
Canada

Invoice Number: 913

Invoice Date: December 16, 2021

Payment Due: December 16, 2021

Amount Due (CAD): \$181.72

Items	Quantity	Price	Amount
Post Card Christmas Card for Suzie Chan and BownMa Printed Full Colour 2 sided on 13 pt Setup for Bleed for 183 Individual Names	1	\$162.25	\$162.25

Subtotal: \$162.25

GST 5%: \$8.11

PST 7%: \$11.36

Total: \$181.72

Amount Due (CAD): \$181.72

CO Paid: \$90.86



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0841
 DATE: December 28, 2021

Re: 2022 29th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page ad for 23 MLAs	23 x \$47.14	\$1084.28
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2022		
1	24/7 Facebook Group post access		



SUBTOTAL	\$1084.28
GST# [REDACTED]	54.00
Credit Cart Fee (3%)	
TOTAL	\$1138.28

CO share = \$49.49

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Campaign No: 165928
Campaign: Shared Space MLA MA & MLA CHANT
PO Number: Shared Space MLA MA & MLA CHANT

Invoice No: LMP138383
Invoice Date: 2/8/2022
Sales Rep(s): [REDACTED]
Order Contact: Bowinn Ma

Bill-To

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

Advertiser

Bowinn Ma MLA/North Vancouver 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	2,113.65
Adjustments	-1,263.65
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 446.25
Payment Due Date	3/10/2022

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	Feb 02, 2022		1/2 Page Vertical	Feb 2 message	1/2 Page Vertical(4.85x12)	---	2,113.65	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-1,263.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220202/LMPNSN100-ZZZZNE-20220202-A009.pdf								

Invoice No.	Invoice Date	Amount
LMP138383	2/8/2022	446.25

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
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 BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

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

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due



Mailchimp Receipt MC06869657

Issued to

██████████
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
50-221 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
Tax ID: ██████████ (Canadian Business ID)
██████████ (PST ID)

Details

Order # MC06869657
Date Paid: Jan 12, 2022 23:04 Los Angeles

Email Receipt

Billing statement

Monthly plan CA\$215.56
12201 - 12600 subscribers.

Tax CA\$0.00
State Sales/Use

Tax CA\$15.09
PST
Tax Rate: 7%

Tax CA\$10.78
GST
Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████ CA\$241.43
on January 13, 2022

Balance as of January 13, 2022 CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 190.40 at rate 1.26801.

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

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



Mailchimp Receipt

MC06983865

Issued to

[REDACTED]
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
50-221 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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC06983865
Date Paid: Feb 12, 2022 22:59
Los Angeles

Billing statement

Monthly plan

12201 - 12600 subscribers.

CA\$244.21

Tax CA\$0 00

State Sale /U e

Tax CA\$17.10

PST

Tax Rate: 7%

Tax CA\$12.21

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$273.52

[REDACTED]
on February 13, 2022

Balance as of February 13, 2022

CA\$0.00

If a refund is required it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 212.80 at rate 1.28534

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

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

Campaign No: 165928
 Campaign: Shared Space MLA MA & MLA CHANT
 PO Number: Shared Space MLA MA & MLA CHANT

Invoice No: LMP150202
 Invoice Date: 3/22/2022
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

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

Advertiser

Bowinn Ma MLA/North Vancouver 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	2,113.65
Adjustments	-1,263.65
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 446.25
Payment Due Date	4/21/2022

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	Mar 16, 2022		1/2 Page Vertical	March 16 newsletter	1/2 Page Vertical(4.85x12)	---	2,113.65	850.00	850.00
-- ADJUSTMENT --								Manual Adjustment	-1,263.65
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2022/20220316/LMPNSN100-ZZZZNE-20220316-A023.pdf								

Invoice No.	Invoice Date	Amount
LMP150202	3/22/2022	446.25

Tax Invoice for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Jan 31, 2022, 6:26 AM

Payment method
Visa [REDACTED]
Reference Number SWYQWB3QN2

Transaction ID
4786247451490504-9048841

Product Type
Facebook

Paid

\$59.85 CAD

Subtotal \$57.00 CAD
GST/HST 2.85 CAD (Rate 5%)

Remaining ad costs at the end of the month

Campaigns

Post: "Climate change and extreme weather events are..."		\$25.00
From Jan 26 2022 12:00 AM to Jan 30 2022 11:59 PM		
Post "Climate change and extreme weather events are "	2 717 impressions	\$25.00
Post: "People on the North Shore deserve to know that..."		\$32.00
From Jan 26 2022 12:00 AM to Jan 30 2022 11:59 PM		
Post "People on the North Shore deserve to know that "	6 644 impressions	\$32.00

Tax Invoice for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Jan 26, 2022, 2:03 PM

Payment method
Visa [REDACTED]
Reference Number JSXBABBQN2

Transaction ID
4714918578623394-9019531

Product Type
Facebook

Paid

\$35.22 CAD

Subtotal \$33.54 CAD
GST/HST 1.68 CAD (Rate 5%)

A manual payment was made on this account

Campaigns

Post: "Return to K-12 for public and independent school..."		\$33.54
From Dec 30 2021 12:00 AM to Jan 2 2022 11:59 PM		

Post "Return to K-12 for public and independent school "	6,209 impressions	\$33.54

Tax Invoice for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Mar 3, 2022, 6:07 AM

Payment method
Visa [REDACTED]
Reference Number 5AL74ETPN2

Transaction ID
5029015143880397-9253578

Product Type
Facebook

Paid

\$138.60 CAD

Subtotal \$132.00 CAD
GST/HST 6.60 CAD (Rate 5%)

You're being billed because your ads ended

Campaigns

Post: "By the end of 2022, infant and toddler child care..."	\$50.00
From Feb 19 2022 12:00 AM to Feb 26 2022 11:59 PM	
Post "By the end of 2022 infant and toddler child care "	7 690 impressions \$50.00
Post: "In a few short years we've gone from being a..."	\$50.00
From Feb 19 2022 12:00 AM to Feb 26 2022 11:59 PM	
Post " n a few short years we've gone from being a "	7 725 impressions \$50.00
Post: "The North Shore relies heavily on Highway 1/99 to..."	\$32.00
From Feb 19 2022 12:00 AM to Feb 26 2022 11:59 PM	
Post "The North Shore relies heavily on Highway 1/99 to "	6 828 impressions \$32.00

Tax Invoice for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Mar 27, 2022, 11:20 AM

Payment method
Visa [REDACTED]
Reference Number JX5Z7DKPN2

Transaction ID
4930443783737532-9411622

Product Type
Facebook

Paid

\$59.85 CAD

Subtotal \$57.00 CAD
GST/HST 2.85 CAD (Rate 5%)

Your ads stopped running

Campaigns

Post: "They called it "aging out of care" -- the cliff..."		\$25.00
From Mar 16 2022 12:00 AM to Mar 23 2022 11:59 PM		
Post "They called it "aging out of care" -- the cliff "	3 789 impressions	\$25.00
Post: "Hello everyone! I have been receiving a lot of..."		\$32.00
From Mar 16 2022 12:00 AM to Mar 23 2022 11:59 PM		
Post "Hello everyone have been receiving a lot of "	1 624 impressions	\$32.00

Invoice



Invoice number 7AF3B47-0015
Date of issue January 25, 2022
Date due January 25, 2022

Kapwing, Inc.
United States
hello@kapwing.com

Bill to



\$24.00 due January 25, 2022

[Pay online](#)

Thanks for creating your video on Kapwing! If there's anything we can do to help, please feel free to reach out at hello@kapwing.com.

Description	Qty	Unit price	Amount
Kapwing Pro (Jan 25 – Feb 25, 2022)	1	\$24.00	\$24.00
Subtotal			\$24.00
Total			\$24.00
Amount due			\$24.00

CO paid CAD\$31.17

Mailchimp Receipt

MC07096157

Issued to

[REDACTED]
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
50-221 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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED] (PST
ID)

Details

Order # MC07096157
Date Paid: Mar 12, 2022 22:58 Los Angeles

Email Receipt

Billing statement

Monthly plan

12601 - 15000 subscribers.

CA\$244.98

Tax CA\$0.00

State Sales/Use

Tax CA\$17.15

PST

Tax Rate: 7%

Tax CA\$12.25

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] on March 13, 2022 CA\$274.38

Balance as of March 13, 2022

CA\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ma, Bowinn

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,443.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,627.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,070.12</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Invoice



Page 1 / 1
 Invoice INV0065145
 Date 8/24/2021
 Original Order SF000078207

PAID IN FULL

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: Bowinn Ma MLA
 50-221 W Esplanade
 North Vancouver, BC V7M 3J3

Ship To: Bowinn Ma MLA
 [REDACTED]
 50-221 W Esplanade
 North Vancouver, BC V7M 3J3

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				[REDACTED]	[REDACTED]	CAN STRAIT EXPR	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		350521088	CUSTOM WALL - 10' FULL 500D POLYESTER DIGITAL 88"		\$499.99	\$499.99	
1	1		900509914	DOUBLE SIDED FREIGHT		\$30.00	\$30.00	
1	1		060031000	10' DELUXE ROLLER BAG, PURPLE WEB		\$60.00	\$60.00	
1	1		900609900	PAYMENT CONVENIENCE FEE		\$8.85	\$8.85	
				Tax Analysis:	Taxable Amt	Tax Amount		
				GST 5.00%	\$589.99	\$29.50		
				PST 7.00%	\$589.99	\$41.30		

Tracking #'s

[REDACTED]

Additional Notes:

Freight	\$0.00
Subtotal	\$598.84
Misc	\$0.00
Tax	\$70.80
Trade Discount	\$0.00
Total	\$669.64
Payment	\$669.64
Balance Due	\$0.00

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST [REDACTED]
 MB RST No. [REDACTED] SK PST No. [REDACTED]

*** All discrepancies must be reported within 3 business days

Ma.MLA, Bowinn

From: Customer.ServiceDepartment@Staples.com
Sent: October 13, 2021 2:31 PM
To: Ma.MLA, Bowinn
Subject: Staples Professional: eway.ca EW83928755

Categories: 

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 EW83928755

Thank you for ordering from Staples Professional. Your eway order EW83928755 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 Professional



Product	Description	Unit	Qty	Your Price	Total	
KCI21400	Kleenex 8.4" x 8" Facial Tissue - White - 36 PackCT		1	\$18.48		\$18.48
Line Note :						
Availability: In Stock						

PIFCL2000	Pro Clean Hand Sanitizer Gel - 70% Alcohol - 1LEA		1	\$13.89		\$13.89
Line Note :						
Availability: In Stock						

STP08106 Staples HeatSeal Laminating Pouches, Business Card, 5 mil, 100 PackBX 5 \$10.67

\$53.35

Line Note :

Availability: In Stock

PIFCL2000500 Pro Clean Hand Sanitizer Gel - 70% Alcohol - 500mLEA 2 \$9.99 \$19.98

Line Note :

Availability: In Stock

STP17031 Staples Copy Paper - 20 lbs - 11" x 17" - 5 Reams/CaseCT 1 \$40.10 \$40.10

Line Note :

Availability: In Stock

Product Total: \$145.80

GST: \$7.29

PST: \$7.84

Total: \$160.93

Order Information

Ordered by [REDACTED]

Delivery Instruction: Door maybe locked - knock loud

Internal comments

Delivery Address

BOWINN MA, MLA

50-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC

V7M3J3

Payment Information

Order billed on a Credit Card

Type: Visa

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

From: Customer.ServiceDepartment@Staples.com
Sent: September 27, 2021 2:00 PM
To: [REDACTED]
Subject: Staples Professional: eway.ca EW83464612

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 EW83464612

Thank you for ordering from Staples Professional. Your eway order EW83464612 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 Professional

Product	Description	Unit	Qty	Your Price	Total
FEL5736601	Fellowes Saturn3i 125 Laminator with Pouch Starter KitEA		1	\$209.99	\$209.99
Line Note : Availability: Available from a trusted Staples Partner					
STP07049	Staples HeatSeal Laminating Pouches, 5 mil, Letter, 100-PackBX		1	\$3.80	\$3.80
Line Note : Availability: In Stock					
STP08106	Staples HeatSeal Laminating Pouches, Business Card, 5 mil, 100 PackBX		1	\$10.67	\$10.67

Line Note :
Availability: In Stock

MMMPL900WC 3M Laminating pouches, 4" x 6", 5/packPK 4 \$6.29 \$25.16

Line Note :
Availability: In Stock

SCJ685206 Mrs. Meyer's Clean Day Hand Soap, 370ml, Lemon VerbenaEA 2 \$6.49 \$12.98

Line Note :
Availability: In Stock

GSPGLK908740S12 EcoClear Scent-Free Dish Liquid, 740 mlEA 1 \$4.29 \$4.29

Line Note :
Availability: In Stock

AVE05162 Avery Easy Peel White Laser Address Labels, 4" x 1-1/3", 1400 Pack (5162)PK 1 \$41.66

\$41.66
Line Note :
Availability: In Stock

GBC3200598 Swingline Thermal Menu Sized Laminating Pouch, 5 mil, 100 PackPK 1 \$125.09

\$125.09
Line Note :
Availability: Backordered Product expected on 2021/09/28

Product Total: \$433.64
GST: \$21.68
PST: \$30.35
Total: \$485.67

Order Information
Ordered by [REDACTED]
Delivery Instruction: We r open Mon-Thurs, 9:30-4:30

Internal comments

Delivery Address
BOWINN MA, MLA

50-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC
V7M3J3



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
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
94940256	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94940256 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	BOWINN MA MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1636055509			4,803.79	G
Subtotal				4,803.79	
GST/HST # [REDACTED] 5.000 %				4,803.79	240.19
Total (CAD)				5,043.98	

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.



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
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice

Document Number Date
94940257 **31-Dec-2021**

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

ShipTo [REDACTED] Invoice # 94940257 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000100	(Nov/21)-Letters Mailed	10 EA	0.92 /EA	9.20	G
7777000800	(Nov/21)-Packages Mailed	2 EA	6.60 /EA	13.20	G
7777000100	(Oct/21)-Letters Mailed	2 EA	0.92 /EA	1.84	G

Subtotal				25.16	
GST/HST # [REDACTED]	5.000	%	25.16	1.26	
Total (CAD)				26.42	

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.

SHOPPERS DRUG MART #291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC
V7J3H2
(604) 987-4468

SALE

REF#: 0000056
Batch #: 050 SEQ: 050001001056
12/16/21
APPR CODE: 004681
VISA

/

AMOUNT \$193.20

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0291
1221 LYNN VALLEY RD
NORTH VANCOUVER, BC V7J 2P0
GST/TPS#

2021/12/16
CC436488

W/G 1

N 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

Visa **CO Paid: \$84.18** \$193.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligible
Tell us how we did today. Complete the su
Parlez-nous de votre expérience aujourd'hui

2124-10436488-1-458121-2

I'm sustainably sourced and phenol-free,
made without the use of BPS and BPA ♡



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

GST # [REDACTED]

PURELL HAND SANITIZER GEL-PUM 17.97 G
3 @ \$5.99
AG BODY CARE HAND SANI GEL 17.97 G
3 @ \$5.99
* You Saved 3.00

35.94 SUBTOTAL 35.94
 GST @ 5% 1.80
 TOTAL 37.74
 CREDIT CARD 37.74

You Saved \$3.00
Item Count 6

We are looking for new team members
who are ready to bring their passion
and energy to IGA for a job that comes
with plenty of opportunities. For more
details, visit www.igastoresbc.com/careers

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

Date Time Lane Clerk Trans #
01/10/22 [REDACTED] 2 1016 73

.....
TRANSACTION RECORD

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$37.74

CARD NUMBER: *****[REDACTED]
DATE: 01/10/2022 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66221754 0010013930 H
AUTH #: 00490I
Visa Credit

A0000000031010

Ma.MLA, Bowinn

From: Customer.ServiceDepartment@Staples.com
Sent: January 26, 2022 1:05 PM
To: Ma.MLA, Bowinn
Subject: Staples Professional: eway.ca EW84346856

Categories: 

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 EW84346856

Thank you for ordering from Staples Professional. Your eway order EW84346856 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 Professional



Product	Description	Unit	Qty	Your Price	Total
STP14336	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 SheetsCT		1	\$42.85	\$42.85
Line Note :					
Availability: In Stock					

AVE05161	Avery Easy Peel White Laser & Inkjet Address Labels, 4" x 1", 2000 Pack (5161)PK		1	\$45.26	\$45.26
Line Note :					
Availability: In Stock					

Product Total: \$88.11
GST: \$4.41
PST: \$6.17
Total: \$98.69

Order Information

Ordered by [REDACTED]

Internal comments

Delivery Address

BOWINN MA, MLA

50-221 W ESPLANADE AVENUE

NORTH VANCOUVER BC
V7M3J3

Payment Information

Order billed on a Credit Card

Type: Visa

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

[REDACTED]

Staples Professional Customer Care: 1-877-272-2121



Final Details for Order #701-9311946-7853835

Print this page for your records.

Order Placed: January 4, 2022
Amazon.ca order number: 701-9311946-7853835
Order Total: CDN\$ 98.69

Shipped on January 5, 2022

Items Ordered	Price
1 of: <i>Giftgarden 16x20 Poster Frames Set of 4, Matted to 11x14 Picture Photo with Mat or 16 x 20 Print Without Mat, Black</i> Sold by: GIFT GARDEN (seller profile) Manufacturer: Sainthood, Xiamen, Fujian 361000,CN	CDN\$ 93.99
Condition: New	

Shipping Address:

Bowinn Ma
[REDACTED]
North Vancouver, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 93.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED]
North Vancouver, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 93.99
Estimated GST/HST: CDN\$ 4.70
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 98.69

Credit Card transactions

Visa ending in [REDACTED] January 5, 2022: CDN\$ 98.69

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

Please note: This is not a VAT invoice.

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 26, 2022 1:03 PM
To: Ma.MLA, Bowinn
Subject: We've received your order!



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


Order Confirmation

Order Number: 14841370
Order Date: January 26, 2022
Company: Bowinn Ma MLA

Hi [REDACTED]
We have successfully received your order. (14841370) We will email you at bowinn.ma.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
[REDACTED] 50-221 Esplanade W, North Vancouver, British Columbia V7M3J3 Canada	[REDACTED] 50-221 Esplanade W, North Vancouver, British Columbia V7M3J3 Canada	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Fellowes Laminator Cleaning Sheets, 10/Pack Item: 1187244 Estimated delivery date: January 31, 2022 - February 09, 2022	1	\$22.99	\$22.99



Frost Towel Cabinet - White
Item: 590130
Estimated delivery date: January 27,
2022

1 \$29.99 \$29.99

GST/HST# [REDACTED]

SUBTOTAL	\$52.98
SHIPPING	\$0.00
GST 5%	\$2.63
PST 7%	\$3.69
TOTAL	\$59.34

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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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
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
94961583	31-Jan-2022
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
ShipTo [REDACTED] Invoice # 94961583 Bill To [REDACTED] Invoice Date 2022.01.31					
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				6.78	
GST/HST # [REDACTED] 5.000 %				6.78	0.34
Total (CAD)				7.12	

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.



SUPERSTORE - 333 SEYMOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05300014030 POL ULTR PASS FR
GPMRJ

\$2.79 ea or 3/\$7.50 KB
3 @ 3/\$7.50 7.50

41-HOME

05370338021 NN PLAST CUP 90Z
GPMRJ 2.99

SUBTOTAL 10.49

G=GST % 10.49 @ 5.00% 0.52
P=GST % 10.49 @ 7.00% 0.73

TOTAL 11.74

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

GLOBAL PAYMENTS MERCHANT # 4786232

Superstore

333 Seymour Blvd.

N.Vancouver BC

STORE 01560 REG 23

SLIP # 90300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

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

Interac

REF # AUTH # ISO/ACI RESP

146001001052 674690 00 001

AID: A000002771010

TSI 2800 TVR 8080008000

DATE TIME AMOUNT

02/10/2022 [REDACTED] \$ 11.74 CAD

APPROVED

DEBIT END 11.74

PC Optimum

Points Redeemed 0

Closing Balance [REDACTED]

9915502390:720220210184430

You could have earned at least 110
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER IS [REDACTED]

22/02/10 U-SCAN 3 9993 23 9037 [REDACTED]

TELL US HOW WE DID TODAY! VISIT

WWW.SUREOPINION.CA OR CALL

1-800-537-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

Michaels

Made by you™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1C6

8-9785-6795-8519-9830-8198-4113-1540-6596

4024794 SALE 5125 3917 003 2/10/22 [REDACTED]
AL PAINT STARTER 886946954214 1 @ 29.99 29.99 1
SUBTOTAL 29.99
GST [REDACTED] 1.60
PST 7% 2.10
TOTAL 33.69

Auth # 663590

Debit [REDACTED]

33.69

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

2/10/22 [REDACTED]



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
 50-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
94978308	28-Feb-2022
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

ShipTo [REDACTED] Invoice # 94978308 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G

Subtotal				8.94	
GST/HST # [REDACTED]	5.000	%	8.94	0.45	
Total (CAD)				9.39	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ma, Bowinn

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

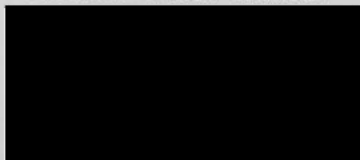
Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



JUN 10, 2021

Purchase Date/Time: [Redacted] Jun 10, 2021
Total Due: \$16.00 Rate: \$16.00 Expires 6PM
Total Paid: \$16.00 Pmt Type: CC (Swipe)
Ticket #: 00018420
S/N #: 500013311200
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 007770

GST# [Redacted]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Ma, Bowinn

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$384.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$246.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$631.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$81.00 on December 07, 2021. Details of this payment are included below:

- Amount Paid: \$81.00
- Payment Method: Credit Card
- Payment authorization number: 09096F

Remember, you can view your bill details by logging in to [My TELUS](#).

My TELUS is the most secure place for you to make payments and other secured transactions.

You can also easily manage your account from anywhere, at any time with our [My TELUS app](#).

Order Details



Order #2500

16/12/21

Pickup

Paid Online

X1 Chicken Teriyaki Bento Box (Tempura) \$17.00

X2 Sashimi Bento Box (Tempura) \$40.00

Subtotal \$57.00

Taxes \$2.85

Tip \$8.98

Total \$68.83

Preparing \$68.83

Done \$103.25

Done \$105.66

Done \$100.83

Done \$96.00

User Details

Credit / Debit

Contact Restaurant

Find Restaurant

Sign Out

CO paid \$50.98

From: TELUS <telusservice@i.telus.com>
Sent: March 29, 2022 4:08 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 \$114.66 on March 29, 2022. Details of this payment are included below:

- Amount Paid: \$114.66
- Payment Method: Credit Card
- Payment authorization number: 02268F