

save-on-foods #990
Park & Tilford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]
1-800-242-9229

Kerr Supreme Mix 43.96 G
4 @ 10.99
Card -0.50 Save -2.00

Sub Total \$41.96

Card \$\$ pts 42

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 41.96 | 2.10 |

BALANCE DUE \$44.06

Credit \$44.06

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 44.06

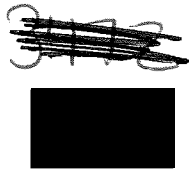
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/24/2017 [REDACTED]
REFERENCE #: 0010018740 H
TERM: 66260836
AUTHOR.# : 075621
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



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

Kerr Supreme Mix 32.97 G
 3 @ 10.99

Sub Total \$32.97

Card \$\$ pts 33

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 32.97 | 1.65 |

BALANCE DUE \$34.62

Credit \$34.62
 [K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 34.62

CARD NUMBER: *****
 DATE/TIME: 08/12/2017
 REFERENCE #: 0010017210 H
 TERM: 66261358
 AUTHOR.# : 006594
 AID: A000000031010
 Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #

Opening Balance
 Points Earned

More Rewards Total Points

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

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



BULK WATER 13.49

Sub Total \$13.49
Card \$\$ pts 13

BALANCE DUE \$13.49
Credit \$13.49
IKI XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 13.49

CARD NUMBER: *****
DATE/TIME: 08/12/2017
REFERENCE #: 0010018840 H
TERM: 66261366
AUTHOR.# : 04345I
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
C0061 #1654 12Aug2017
S02249 R061



THE FLAG SHOP

1615 Powell Street Vancouver BC V5L1H5
T: 604-736-8161 or 1-800-663-8681 F: 604-736-6439 www.flagshop.com

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$2629.90 (CAD)

Order ID: 94020F-VI6

Card Num: **** * [REDACTED]

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 002272

Reference Num: 662723760018480110 M

Date/Time: Aug 25 2017 [REDACTED]

Refund Policy: Please contact your sales representative.

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Customer Details

Customer ID: [REDACTED]

Address Details

Billing



Ma.MLA, Bowinn

From: Centennial Theatre <ctcboxoffice@nvrc.ca>
Sent: September 18, 2017 5:41 PM
To: Ma.MLA, Bowinn
Subject: Centennial Theatre Thanks for your order (#175878)

Web Order 175878 Confirmation

Centennial Theatre

Thank you for your order. Please find your ticket details below.

HOW TO RECEIVE YOUR TICKETS:

If you have selected MAIL for your ticket(s), please allow up to 10 business days for your tickets to arrive.

If you have opted to PICK UP your ticket(s), you can collect them in advance from the box office between 1pm and 6pm, Tuesday – Saturday, or right before the performance within one hour of start time.

There's no need to print this receipt. When you arrive to collect your tickets, simply show a piece of ID or the credit card you used to purchase them. You can also show us this confirmation directly from your phone.

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket.

| Item | Qty | Description | Total |
|--------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| | | <u>COLIN MOCHRIE & DEB McGRATH</u> on Saturday September 23 2017 at | |
| | | in the <u>Centennial Theatre</u> | |
| Tickets | 1 | CENTRE/R/11 Non-Wheelchair × A fundraiser for the North Shore Disability Resource Centre Foundation. This event is reserved seating. If you require accessible seating, please contact the box office directly at 604-984-4484. | 50.00 |
| | | <u>COLIN MOCHRIE & DEB McGRATH</u> on Saturday September 23 2017 at | |
| | | in the <u>Centennial Theatre</u> | |
| Tickets | 1 | CENTRE/R/12 Non-Wheelchair × A fundraiser for the North Shore Disability Resource Centre Foundation. This event is reserved seating. If you require accessible seating, please contact the box office directly at 604-984-4484. | 50.00 |
| GRAND TOTAL | | | \$100.00 |

Purchaser Info Bowinn Ma
5-221 W Esplanade
North Vancouver, BC V7M 3J3

Order Reference 175878

Order Date 18 SEP 17

✓

RECORD #: [REDACTED]

DELEGATE FIRST NAME: BOWINN

PARTNER FIRST NAME: [REDACTED]

DELEGATE LAST NAME: MA

PARTNER LAST NAME: [REDACTED]

ORGANIZATION: North Vancouver Lonsdale

DELEGATE TITLE: MLA

INVOICE #: CV5815

2017-08-02

| PROGRAM | GST | PRICE |
|--------------------|--------|---------|
| Banquet (Delegate) | \$4.50 | \$90.00 |
| | \$4.50 | \$90.00 |
| TOTAL | | \$94.50 |
| PAID | | |
| DUE | | \$94.50 |

INVOICE #: CV5812

2017-07-31

| PROGRAM | GST | PRICE |
|------------------|--------|---------|
| Registration Fee | \$0.00 | \$0.00 |
| LMLGA Lunch | \$2.50 | \$50.00 |
| | \$2.50 | \$50.00 |
| TOTAL | | \$52.50 |
| PAID | | \$52.50 |
| DUE | | \$0.00 |

GRAND SUMMARY

| | |
|--------------------|----------|
| GRAND TOTAL | \$147.00 |
| TOTAL PAID | \$52.50 |
| TOTAL DUE | \$94.50 |

ACCOUNT # [REDACTED]

07-20-17

3 Q
1.95 @
04 TX * 5.85
04 TX * 3.25
* 9.10 ST
* 0.64 TX 1
* 0.46 TX .

* 10.20 CA

11-33
013-9772

LONSDALE DOLLAR SHOP
318 LONSDALE AVE
NORTH VANCOUV, BC

Term ID: M2958422

Purchase

XXXXXXXXXXXX [REDACTED]
VISA

Entry Method: C

Total: \$ 10.20

2017/07/20

Seq #: 001-394010-0

Appr Code: 043434

Resp Code: 01/027

Visa Credit
#0000000031010
6C E1 DC 09 87 DD 87 39
00 80 00 80 00
F8 00
54 31 60 46 BA B5 D9 3E

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

4X Diploma frames

ACCOUNT # [REDACTED]

From: service@intl.paypal.com
Sent: July 28, 2017 3:12 PM
To: [REDACTED]
Subject: Your payment to Donnelly & Associates Event Marketing Inc.



You sent a payment of \$157.50 CAD to Donnelly & Associates Event Marketing Inc..

28-Jul-2017 18:12:08 GMT-04:00
Receipt No:2088-8070-6798-8484

Hello [REDACTED],

This charge will appear on your credit card statement as payment to PAYPAL
*DNLYEVENTS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
Donnelly & Associates Event Marketing Inc.

Instructions to merchant:
None provided



donnellyevents.com

Shipping information:

[REDACTED]
5-221 Esplanade
North Vancouver BC V7L1A5
Canada

Shipping method:

Not specified

| Description | Unit price | Qty | Amount |
|----------------------------------------------|-----------------|-----|----------------------------|
| I would like to participate on: -- Both days | \$157.50 CAD | 1 | \$157.50 CAD |
| | | | Discount: -\$0.00 CAD |
| | | | Total: \$157.50 CAD |

Receipt No: 2088-8070-6798-8484

Please keep this receipt number for future reference. You'll need it if you contact customer service at Donnelly & Associates Event Marketing Inc. or PayPal.



THE FLAG SHOP

1615 Powell Street Vancouver BC V5L1H5
T: 604-736-8161 or 1-800-663-8681 F: 604-736-6439 www.flagshop.com

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$2319.52 (CAD)

ACCOUNT # [REDACTED]

Order ID: 92950D-VI

Card Num: **** * [REDACTED]

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 03668I

Reference Num: 662723760017870090 M

Date/Time: Jun 09 2017 [REDACTED]

Refund Policy: Please contact your sales representative.

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Customer Details

Customer ID: [REDACTED]

Address Details

Billing

Six Cent Press - Order #96073944

noreply@sixcentpress.com

Tue 2017-06-06 [REDACTED]

To: Ma, Bowinn [REDACTED]@leg.bc.ca>

[Banner Top](#)

ACCOUNT # [REDACTED]

Thank You

ORDER CONFIRMATION

ORDER CONFIRMATION NUMBER 96073944

ORDER SUMMARY

| | |
|--------------------------------------------------------------|----------------|
| Do It Yourself Button Making Parts - 2.25 inch Buttons-x 500 | \$80.00 |
| Rush Fee: | \$0.00 |
| Template Fee: | \$0.00 |
| Additional File Fee: | \$0.00 |
| Digital Proof Fee: | \$0.00 |
| Shipping Required? | No |
| Shipping Method | |
| Sub-Total | \$80.00 |
| Promo Discount () | -\$0.00 |
| Shipping Cost | \$0.00 |
| GST | \$4.00 |
| PST | \$5.60 |
| Total Cost | \$89.60 |

50 FREE

You receive 50 FREE buttons with first order of 200+ custom buttons for being a new customer

SHIPPING ADDRESS

N/A Order for Pickup


TIMELINE

Please view the complete turn-around-time of your order below. The calendar indicates the day(s) needed to complete the order. Please choose your shipping service accordingly to your deadline. On the first day of transit you will receive a generated email from the carrier with a tracking number for your shipment. The tracking number allows you to track the progress of your shipment.

Please note delays may occur if your billing or shipping information is submitted incorrectly.


Please [contact us](#) with your order confirmation number if there are any questions.


ACCOUNT # [REDACTED]

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|-------------------------------------|--------------------------------------------------|
|  National Defence / Défense nationale | | NON-PUBLIC FUNDS RECEIPT REÇU DE FONDS NON PUBLICS | | SERIAL NUMBER / NUMÉRO DE SÉRIE [REDACTED] |
| RECEIVED FROM / REÇU DE <u>DOWLING MA</u> | | | | |
| THE SUM OF / LA SOMME DE <u>EIGHTY FIVE</u> <u>100</u> DOLLARS \$ | | | | |
| GST REGISTRATION # / N° D'ENREGISTREMENT TPS [REDACTED] | | GST COLLECTED / TPS PERÇUE | | AMOUNT NET OF GST / MONTANT EXCLUANT TPS |
| ON ACCOUNT OF / POUR <u>D-DAY DINNER</u> | | | | |
| ORGANIZATION / ORGANISATION <u>GRS COMBINED MESS</u> | | DATE <u>2017-06-03</u> | SIGNATURE / SIGNATURE [REDACTED] | |
| CF 602 (8-93) 7530-21-907-5906 | | | | |
| <small>Regime 813-993-4050 (05-2006) Conception : Gestion des formulaires 813-993-4062</small> | | | | |

ACCOUNT # [REDACTED]

Share

 Share this event on Facebook

 [Tweet that you are attending](#)

Remember

 [Save to Outlook Calendar](#)

Postal Code: [REDACTED]
 Phone: [REDACTED]
 Delegate's Cell: [REDACTED]
 Delegate's Email: bominn.ma.mla@leg.bc.ca
 Photo Permission?: **YES**
 Dietary Restrictions: **None**
 Allergies:
 Wheelchair/Scooter Accessibility?: **NO**
 Staff Contact: [REDACTED]
 Staff Phone: [REDACTED]
 Staff Email: [REDACTED]@leg.bc.ca

Other Convention Options

B. Monday, Sept 25, 2017.

- #1 Agricultural Study Tour: Innovations in Agrifood ([REDACTED])
- #2 Electric Vehicle Study Tour - BCIT Oasis Renewable Energy ([REDACTED]):
- #3 Dissecting Affordability - Root Causes and Implications ([REDACTED]):
- #4 Legalized Cannabis in British Columbia ([REDACTED]):
- #5 Funding for Local Governments ([REDACTED]):
- #6 Advancing Local Government & First Nations Relations ([REDACTED])
- #7 Green Innovation and other Environment Policy ([REDACTED]):
- Mayors' Caucus ([REDACTED]):

C. Tuesday, Sept 26, 2017.

- Forums ([REDACTED]):
- Welcome Reception ([REDACTED]):

D. Wednesday, Sept 27, 2017.

Area Association Luncheon: **LMLGA**

E. Thursday, Sept 28, 2017.

- Delegates Lunch:
- Delegates Harbour Tour ([REDACTED]):
- UBCM Banquet ([REDACTED])

Payment Information

Registration Fee: \$0.00
 (Monday - Tuesday) Pre-Convention: \$0.00
 Other Convention Fees: \$50.00
 Partners Program: \$0.00

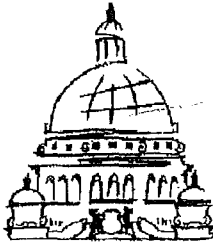
Sub Total: \$50.00

Tax (5% GST # [REDACTED]): \$2.50

Total (after tax): \$52.50

Date Registered: 31-July-17

ACCOUNT # [REDACTED]



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Jul-10-2017 [REDACTED]
CUST: 255
NAME: BOWINN MA
CASHIER: 14 INV # 44347

| ID | DESCRIPTION | DISC | |
|-----|-----------------|-------|------|
| | 1050 PIN SHIELD | | |
| 1 @ | 4.02 | -0.80 | 3.22 |
| | SUBTOTAL: | | 3.22 |
| | GST: | | 0.16 |
| | PST: | | 0.23 |
| | TOTAL: | | 3.61 |
| | *PAYMENTS* | | |
| | VISA: | | 3.61 |
| | CHANGE: | | 0.00 |

Total Savings: \$ 0.80
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3057
 Your opinion counts
 (Le sondage est également offert
 en français).

ACCOUNT #



**HOW DID WE
 DO TODAY?**
 Complete our short customer survey
 at SURVEY.WALMART.CA for a
 monthly chance to
WIN \$1000
 Rules and regulations apply. See contest rules for details.
 Walmart
 Supercentre

WE SELL
 FOR LESS
 CAPILANO MALL #3057
 NORTH VANCOUVER, BRITISH COLUMBIA
 ST# 03057 OP# 009052 TE# 52 TR# 09473
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 SUBTOTAL \$12.00
 GST 5% \$0.60
 TOTAL \$12.60
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 MRFREEZE20ML 006433170020 \$4.00 J
 SUBTOTAL \$40.00
 GST 5% \$2.00
 TOTAL \$42.00
 PLASTIC BAG 000000001234K \$0.20 C
 4 AT \$0.05
 SUBTOTAL \$40.20
 GST 5% \$2.01
 PST 7% \$0.01
 TOTAL \$42.22
 VISA TEND \$42.22

Visa Credit **** * I 1
 APPROVAL # 08796I
 REF # 001001808
 TRANS ID - 387175681868156

AID A0000000031010
 IC 51A6B0D836509E95
 TERMINAL # WMTJ017649
 *Pin Verified

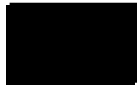
06/24/17

CHANGE DUE \$0.00
 GST/HST
 GST



BOLD OLD(er) LESBIANS & DYKES

To: BC Government MLAs (Vancouver)




INVOICE


From
BOLD Society
POB 21510, 1424 Commercial Dr, Vancouver BC V5L 5G2
Tel #: 604-253-7189
E-mail: info@boldfest.com
Bill To: BC Government MLAs (Vancouver)

INVOICE 021

DATE: 7/31/17

, CA to
Spencer Chandra Herbert, MLA
West End & Coal Harbour

| DESCRIPTION | AMOUNT |
|---------------------------------------------------------------|---------------|
| One-half Page Wide Ad in the BOLDFest 2017 Conference Program | 125.00 |
| Subtotal | 125.00 |
| Total | 125.00 |

Payment Options: Pay online with Paypal at www.boldfest.com. Click on Sponsors and Advertisers page. OR, mail cheque, payable to: BOLD to above address.
If you have any questions concerning this invoice, contact , Co-Coordinator of BOLDFest at above address or phone number.
We are grateful for your support and look forward to promoting your company at the Conference.

[REDACTED]

From: Ma, Bowinn
Sent: August 23, 2017 9:08 AM
To: [REDACTED]
Subject: Fwd: REMIDER: Payment due for BOLDfest ad
Attachments: NDP Invoice.doc; bold final.pdf

Please take care of this. Contact leg finance to ask if anyone JV can be done between our office and Spencer's Office. Otherwise we might need to get Spencer's Office to issue an invoice for \$17.88 so we can approve it as an invoice for payment (that's where the stamp comes in).

Bowinn on mobile.

----- Original message -----

From: "[REDACTED]" <[REDACTED]@leg.bc.ca>
Date: 2017-08-23 08:39 (GMT-08:00)
To: "Simpson.MLA, Shane" <Shane.Simpson.MLA@leg.bc.ca>, "Elmore.MLA, Mable" <Mable.Elmore.MLA@leg.bc.ca>, "Ma, Bowinn" <[REDACTED]@leg.bc.ca>, "Chow, George" <[REDACTED]@leg.bc.ca>, "Mark.MLA, Melanie" <Melanie.Mark.MLA@leg.bc.ca>
Subject: REMIDER: Payment due for BOLDfest ad



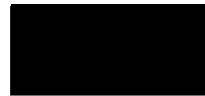
Please see the attached invoice, tearsheets to follow to you but pls remit your share \$17.88 of to us before that, chq's payable to;

Spencer Herbert Constituency Office
(NOT Spencer Chandra Herbert)
923 Denman St.
V6G 2L9

Thanks so much for prompt payment folks.

[REDACTED], CA to
Spencer Chandra Herbert, MLA
West End & Coal Harbour

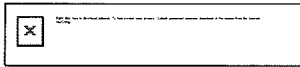
page 2 of 2



Ma.MLA, Bowinn


From: MailChimp Billing <billing@mailchimp.com>
Sent: September 7, 2017 5:54 PM
To: Ma.MLA, Bowinn
Subject: MailChimp Receipt

Categories: 



Your order has been processed.

Order MC00340081

Processed on Sep 07, 2017  Pacific Time.

Pay As You Go

25000 credits **C\$313.55**


Discounts

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

Subtotal **C\$313.55**

Total **C\$313.55**

Exchange details

Exchanged from \$250.00 at rate 1.2542182967196. Exchange rate from Chase Paymentech at Sep 06, 2017  Pacific Time.



Payment Receipt

Invoice #28

for Bowinn Ma
paid on Sept. 21, 2017



306 - 935 W. 16th St.
North Vancouver, British Columbia V7P1R2
Canada

Mobile: [REDACTED]
biazimedia.com

Paid by cheque

Payment Amount: **\$682.50 CAD**

PAYMENT METHOD: BANK PAYMENT



Thanks for your business. If this invoice was sent in error, please
contact info@biazimedia.com

Publication - Vancouver Korean Cultural Heritage Society
Shared MLA Ad - 9 MLAs + Leader
Invoice # - A07142017

| Member | Org # | JV'd Amount | STOR | Service |
|----------------------|------------|-----------------|------------|------------|
| Chen, Katrina | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Chouhan, Raj | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Dean, Mitzi | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Glumac, Rick | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Kang, Anne | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Ma, Bowinn | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Ralston, Bruce | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Robinson, Selina | [REDACTED] | 200.00 | L | [REDACTED] |
| Routledge, Janet | [REDACTED] | 200.00 | [REDACTED] | [REDACTED] |
| Caucus Share | [REDACTED] | 200.00 | | |
| Invoice Total | | 2,000.00 | | |

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

| Member | Org # | JV'd Amount |
|----------------------|-------|-----------------|
| Bains, Harry | | 76.56 |
| Beare, Lisa | | 76.56 |
| Chen, Katrina | | 76.56 |
| Chouhan, Raj | | 76.56 |
| Chow, George | | 76.56 |
| Conroy, Katrine | | 76.56 |
| Darcy, Judy | | 76.56 |
| Dean, Mitzi | | 76.56 |
| D'Eith | | 76.56 |
| Eby, David | | 76.56 |
| Farnworth, Mike | | 76.56 |
| Fleming, Rob | | 76.56 |
| Fraser, Scott | | 76.56 |
| Heyman, George | | 76.56 |
| James, Carole | | 76.56 |
| Krog, Leonard | | 76.56 |
| Leonard, Ronna-Rae | | 76.56 |
| Ma, Bowinn | | 76.56 |
| Melanie Mark | | 76.56 |
| Mungall, Michelle | | 76.56 |
| Robinson, Selina | | 76.56 |
| Simpson, Shane | | 76.56 |
| Trevena, Claire | | 76.56 |
| Caucus Share | | 76.62 |
| Invoice Total | | 1,837.50 |

1760.88

(GST - 3.64)

Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1

FAX/TEL: (604) 254-7717

██████████@rogers.com

Invoice

No. 9168

ACCOUNT # ██████████

Sold
To:

Bowman Ma, Louisdale MLA

Date: June 28, 201

Ordered by ██████████

Phone

| Quantity | Description | Price |
|--------------------------|-------------------------------------------------------------|--------|
| 4 | Banners of 12" x 9.7', Colour Printed On Vinyl Material. | |
| 2 | Signs of 6" x 4.8'. Colour Printed On CIS #100 Lb Paper. | 280.11 |
| Paid By Cash! | | |
| Comments: ██████████ | Invoice Total | 280.11 |
| Thanks | % Federal Tax | 14.11 |
| | % B.C. Sales Tax | 19.60 |
| | Sub-Total | |
| | Deposit | |
| | Total | 313.60 |



Store# 00960 Indigo Marine Drive
 1025 Marine Drive
 North Vancouver, BC V7P 1S6
 Phone: (604) 988-6681

Tell us about your visit today
 and enter to win a \$500 giftcard!
 Complete our survey at:
 www.indigofeedback.com

Store# 00960 Term# 005 Trans# 594259
 Operator 230PTH 08/12/2017
PLUM REWARDS SALE

 MOLESKINE VOLANT RULED LRG R \$17.00GP
 8051272890488
 MOLESKINE HC NOTEBK LRG RULE \$24.00GP
 805127289360

Spend \$40, Get \$10 \$10.00

 Items: 2

Subtotal: \$41.00
 GST: 5.0% \$2.05
 PST: 7.0% \$2.87
Total: \$45.92
VISA: \$45.92

 Member No.: ****

plum points earned:
Total plum points earned today:
 Current plum points balance:
 Next reward level:

Store# 00960 Term# 005 Trans#
 GST Registration #

TYPE: PURCHASE

ACCT: VISA \$ 45.92

CARD NUMBER: *****
 DATE/TIME: 17/08/12
 REFERENCE #: 66247246 0016460260 H
 AUTHOR. #: 02561I
 INVOICE NUMBER: 30053629

Visa Credit
 A000000003100

01/027 APPROVED - THANK YOU
 NO SIGNATURE TRANSACTION.

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com GST# [REDACTED]

| | | |
|----------------------------------------|--------------------------------|----------------------------------|
| CUSTOMER NO. - NO DE CLIENT | SHIP DATE DATE D'EXPÉDITION | ORDER NO. - NO DE COMMANDE |
| [REDACTED] | 8/11/17 | 5412575479-A |
| PURCHASE ORDER NO. - NO DU BON D'ACHAT | | RELEASE NO. - NO DE DISTRIBUTION |
| COST CENTER - CENTRE DE COUTS | | REQUISITIONER - DEMANDEUR |

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
ENDROIT D'EXPÉDITION: NSH-22-00031

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 1
PAGE: of
PAGE: 1 de

ROWINN MA MIA
[REDACTED]
221 ESPLANADE W
SUITE 5
NORTH VANCOUVER, BC V7M3J3

WELCOME TO STAPLES
[REDACTED]
221 ESPLANADE W
SUITE 5
NORTH VANCOUVER, BC V7M3J3
(604) 981-0033

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE
INSTRUCTIONS SPÉCIALES:

| ITEM NUMBER NO D'ARTICLE | QTY ORDERED QTE COMMANDEE | QTY SHIPPED QTE EXPÉDIEE | UNIT MEAS. UNITE DE MES. | ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE | MODEL NUMBER NUMERO DU MODEL | |
|-----------------------------|------------------------------|-----------------------------|-----------------------------------|----------------------------------------------|---------------------------------|--------------------------------|
| 2314370 | 6 | 6 | EA | CLIP DOC FRAME 2PK 8.5"X1 | | 9.82 58.92 |
| 322310 | 6 | 6 | EA | CLOCKS RECYCLING FEE BC | | .40 2.40 |
| | | | | | | Total + Fees/Deposits... 61.32 |
| | | | | | | Shipping and Handling... .00 |
| | | | | | | GST 5.0000% 3.07 |
| | | | | | | PST 7.0000% 4.29 |

Loaded By: Chargé par: _____
Boxes Loaded: Boîtes chargées: _____
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

Delivered By: Livré par: _____
Total Boxes on Order: Boîtes totales sur la comm.: _____

Customer Signature: Signature du client: _____
Customer Name (Print): Nom du client (carac. d'imp.): _____

PAYMENT METHOD: METHODE DE PAIEMENT: Visa
TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA COMMANDE: 68.68

*NONE



GST Registration No.: [REDACTED]

Receipt 27529

PAID

| | | | | |
|------------------------------------------------------------------|---------------------------------|---------------------------|-----------------------------|----------------------------------|
| BILL TO [REDACTED] North Vancouver BC [REDACTED] | SHIP TO Warehouse P/U | DATE 28-07-2017 | PLEASE PAY \$0.00 | PMT METHOD Visa online |
|------------------------------------------------------------------|---------------------------------|---------------------------|-----------------------------|----------------------------------|

SHIP DATE 28-07-2017 **SHIP VIA** Warehouse P/U **P.O. NUMBER** 99231965

| ACTIVITY | QTY | PRICE/UNIT | AMOUNT |
|----------------------------------------------------|-----|-----------------|---------------|
| DIY 2.25" Button Parts:2.25" DIY Parts Qty 500-999 | 500 | 0.16 | 80.00 |
| 2.25" DIY Parts Qty 500 - 999 | | | |
| Thank you for choosing Six Cent Press! | | | |
| | | SUBTOTAL | 80.00 |
| | | GST @ 5% | 4.00 |
| | | PST (BC) @ 7% | 5.60 |
| | | TOTAL | 89.60 |
| | | AMOUNT RECEIVED | 89.60 |
| TOTAL DUE | | | \$0.00 |

THANK YOU.

Receipt for Payment to Novex Delivery Solutions



Novex Delivery Solutions <billing@novex.ca>

Wed 2017-07-05 2:33 PM

To: Ma, Bowinn [REDACTED]@leg.bc.ca;

INTERNET PURCHASE RECEIPT

Order Date: 2017-07-05 2:33:33 PM

Order Number: 5147640

Bank Auth Number: 000292

Order Total: 13.18 CAD

Name on Card: Bowinn Ma

Card Type: VI

Email Address: [REDACTED]@leg.bc.ca

BILL TO:

Name: Bowinn Ma

Address Line 1:

Address Line 2:

City:

State/Province: BC

Zip/Postal Code:

Country: CA

Phone Number:

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address: www.novex.ca

Merchant Name: NOVA EXPRESS - NOVEX

Address: #104 - 14271 Knox Way

City: Richmond

Province: BC

Postal Code: V6V 2Z4

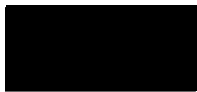
Country: CA

Phone Number: 604-278-1935

PRODUCT INFO:

Canada Post / Postes Canada
METROPOLITAN PD
126 West 3rd St
NORTH VANCOUVER V7M1E0
GST/TPS#: [REDACTED]

CADMOS STATIONARY
126 3RD ST W
NORTH VANCOUV. BC



Term ID: M2292247

Purchase

2017/08/14 [REDACTED] : [REDACTED]
CC/CC102775 W/G1 TR639477

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

G 5% 1@\$25.50 \$25.50
P2016 BOOKLET OF 30

Total: \$ 28.67

G 5% 1@\$1.80 \$1.80
\$1.80 Stamp

2017/08/14 [REDACTED]

Seq #: 001-420049-0

Appr Code: 017753

SUBTL \$27.30
GST \$1.37
TOTAL \$28.67

Resp Code: 01/027

Visa \$28.67
Card Number

Visa Credit
A0000000031010
6B D9 B9 08 F4 D8 29 E9
00 00 00 00 00
F8 00
28 65 92 67 A6 E2 E8 27

APPROVED
Thank You

CHG. DUE \$0.00
RND. CHG. \$0.00

Customer Copy

- IMPORTANT -
retain this copy for your records

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



[Redacted]@gmail.com>

Receipt for Payment to Novex Delivery Solutions

Novex Delivery Solutions <billing@novex.ca>
To: [Redacted]@gmail.com

Mon, Aug 28, 2017 at [Redacted]

INTERNET PURCHASE RECEIPT

Order Date: 2017-08-28 12:52:45 PM
Order Number: 5202415
Bank Auth Number: 073822
Order Total: 15.55 CAD

Name on Card: [Redacted]
Card Type: VI
Email Address: [Redacted]@gmail.com

BILL TO:
Name: [Redacted]
Address Line 1:
Address Line 2:
City:
State/Province: BC
Zip/Postal Code:
Country: CA
Phone Number:

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address: www.novex.ca
Merchant Name: NOVA EXPRESS - NOVEX
Address: #104 - 14271 Knox Way
City: Richmond
Province: BC
Postal Code: V6V 2Z4
Country: CA
Phone Number: 604-278-1935

PRODUCT INFO:

*Reimburse Bowlin
for Lease Cover*

✓ 15151 - VISA - NOVEX

Ordered By: [REDACTED]

Department:

Reference:

Pickup Information:

SIX CENT PRESS

1880 Powell St
VANCOUVER, BC
V5L1H9 CAN
158

Delivery Information:

MLA OFFICE

221 W ESPLANADE 5
NORTH VANCOUVER, BC
V7M3J3 CAN
167

Order Details:

Service: 5-ECO
Vehicle: CAR
Weight: 40 Lbs
Dim Weight: 0 Lbs
Distance: 0.00 Mi
Instructions:

Pickup Date: 7/31/17
Delivery Date: 8/1/17
Ready By: 7/31/2017 [REDACTED]
Deliver By: 8/1/2017 [REDACTED]
Status: Finalized
Picked Up: Jul 31 2017 [REDACTED]
Delivered: Aug 1 2017 [REDACTED]
Received By: [REDACTED]

Pieces:
2 BOX

PRE-PAID IN OFFICE BY CREDIT CARD

Surcharge Breakdown:

| Weight: | Waiting Time: | Pieces: | Vehicle: | After Hours: | Insurance: | Fuel: | Total: |
|---------|---------------|---------|----------|--------------|------------|---------|---------|
| \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1.65 | \$ 1.65 |

Pricing Details:

| Base: | Surcharges: | SubTotal: | Taxes: | Discount: | Total: |
|---------|-------------|-----------|---------|-----------|----------|
| \$ 9.19 | \$ 1.65 | \$ 10.99 | \$ 0.55 | \$ 0.00 | \$ 11.54 |



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at Bowinn.Ma.MLA@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our [Help Centre](#).

Order number 1: 5412571651
Order date: August 10, 2017

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

Deliver to: Bowinn Ma, 221 Esplanade W, Unit 5, North Vancouver, BC V7M3J3

Expected Delivery :Friday, August 11

| Item No. | Item Name | Item Price | Qty | Total Coupons: | Subtotal |
|----------|------------------------------------------------------------------------------|--------------------------|-----|----------------|----------------|
| 857117 | Kleenex® SLIMFOLD Towel Refills, White, 24/Case | \$34.94 24/Case | 1.0 | \$0.00 | Price: \$34.94 |
| 505191 | Scotch-Brite™ Heavy-Duty Dish Wand | \$2.94 Each | 1.0 | \$0.00 | Price: \$2.94 |
| 505192 | Scotch-Brite™ Heavy-Duty Dish Wand Refills | \$3.49 2/Pack | 1.0 | \$0.00 | Price: \$3.49 |
| 676658 | Jergens® Pure & Gentle Clear Hand Soap, 250mL Pump | \$2.99 Each | 1.0 | \$0.00 | Price: \$2.99 |
| 703604 | Dawn® Ultra Plus Dishwashing Liquid in Apple Blossom | \$3.59 Each | 1.0 | \$0.00 | Price: \$3.59 |
| 602197 | Velcro Reuseable Ties, Black, 25/Pack | \$7.99 25/Pack | 1.0 | \$0.00 | Price: \$7.99 |
| 1971149 | Staples Cable Management Kit | \$10.00 Each | 1.0 | \$0.00 | Price: \$10.00 |
| 755662 | Westcott® 9" ExtremEdge Titanium Bonded® Scissors | \$18.99 Each | 1.0 | \$0.00 | Price: \$18.99 |
| 13583 | Staples® Recycled File Folder, 1/2-Cut, Legal Size, 11 pt., Manila, 100/Pack | \$10.15 100 Folders/Pack | 1.0 | \$0.00 | Price: \$10.15 |
| 978117 | Staples® Invisible Tape, Boxed, 19 mm x 33 m, 6/Pack | \$11.89 6/Pack | 1.0 | \$0.00 | Price: \$11.89 |
| 518200 | Staples® Invisible Tape with Dispenser, 19 mm x 21.5 m, 10/Pack | \$17.79 10 Pack | 1.0 | \$0.00 | Price: \$17.79 |
| 354012 | Proctor Silex® Kettle, Black | \$19.46 Each | 1.0 | \$0.00 | Price: \$19.46 |
| 745989 | Green Works® All-Purpose Cleaner Spray, 946 mL (1064) | \$4.25 Each | 1.0 | \$0.00 | Price: \$4.25 |
| 917698 | Scotties® Facial Tissue, 6-Pack | \$7.99 6-Pack | 1.0 | \$0.00 | Price: \$7.99 |
| 2398915 | Kiera Grace HO85113-0 Synchro Silent Wall Clock, 12", Silver | \$16.41 Each | 3.0 | \$0.00 | Price: \$49.23 |
| 752997 | Staples® OOPS! Sidewinder Correction Tape, 2/Pack | \$3.25 2/Pack | 3.0 | \$0.00 | Price: \$9.75 |
| 860851 | Staples® Page Markers, Assorted Colours, 500/pack | \$7.59 500/pack | 1.0 | \$0.00 | Price: \$7.59 |
| 565436 | Staples® Recycled Stickies Self-Stick Notes, 4" x 6", Ruled, 5/Pack | \$8.60 5/Pack | 1.0 | \$0.00 | Price: \$8.60 |
| 860854 | Staples® Stickies Brights Pop Up Notes, 3" x 3" | \$13.32 12 pads/pack | 1.0 | \$0.00 | Price: \$13.32 |
| 14335 | Domtar CopyPrint Paper, 20 lb., 11" x 17", Ream | \$14.62 500/Ream | 1.0 | \$0.00 | Price: \$14.62 |
| 13083 | Staples® Wastebasket, Black | \$7.29 Each | 5.0 | \$0.00 | Price: \$36.45 |
| 14638 | Staples® Blue Recycling Wastebasket | \$5.83 Each | 5.0 | \$0.00 | Price: |

\$29.15

Expected Delivery :3 - 10 Business Days

| Item No. | Item Name | Item Price | Qty | Total Coupons: | Subtotal |
|----------|--------------------------------|--------------|-----|----------------|-------------------|
| 2709995 | RCA RMW727 0.7 CU FT Microwave | \$84.99 Each | 1.0 | \$0.00 | Price: \$84.99 |

Expected Delivery :Tuesday, August 15

| Item No. | Item Name | Item Price | Qty | Total Coupons: | Subtotal |
|----------|-------------------------------------------------------|-------------|-----|----------------|------------------|
| 1622530 | Kimberly-Clark Slim-Fold Paper Towel Dispenser, White | \$4.99 Each | 1.0 | \$0.00 | Price: \$4.99 |

Expected Delivery :3 - 7 Business Days

| Item No. | Item Name | Item Price | Qty | Total Coupons: | Subtotal |
|----------|----------------------------------------------------------|--------------|-----|----------------|-------------------|
| 1979140 | Grosche Zurich French Press Coffee Maker, Black, 1 Litre | \$23.00 Each | 1.0 | \$0.00 | Price: \$23.00 |

Expected Delivery :5 - 7 Business Days

| Item No. | Item Name | Item Price | Qty | Total Coupons: | Subtotal |
|----------|------------------------------------------------|---------------|-----|----------------|--------------------|
| 2739866 | Emergency Zone 4 Person 72 Hour Earthquake Kit | \$179.95 Each | 1.0 | \$0.00 | Price: \$179.95 |

Billing Address

bowinn ma
[REDACTED]
[REDACTED]

| | |
|-------------------------------------------------|----------|
| Subtotal: | \$618.10 |
| Coupons: | \$0.00 |
| Estimated GST (or HST): | \$31.01 |
| Estimated PST: | \$43.40 |
| Environmental Fee | \$1.90 |
| Shipping: | Free |
| Total: | \$694.41 |
| Remaining Balance: | \$694.41 |
| Remaining Balance will be applied to following: | |
| Visa Credit Card ending in [REDACTED] | |

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2016, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

Departments ▾

What are you looking for?



Shop Groceries

Order Confirmation #2227929277

Thank you for your order!

Your order is being processed and will be charged to VISA **** *
**** *
**** *.

An email with this information has been sent to bowinn.ma.mla@leg.bc.ca.

Sign Up for Our Newsletter

Get up-to-date information on weekly flyer features, Rollback & Clearance items, exclusive products, and Walmart offers. You can unsubscribe at anytime.

Email address

bowinn.ma.mla@leg.bc.ca

Personal Information provided may be collected, used and disclosed in accordance with our Privacy Policy.

Shipping FREE 7 items

| Shipping Address | Estimated Date |
|--------------------|-------------------|
| 5-221 Esplanade W | August 14, 2017 - |
| North Vancouver BC | August 16, 2017 |
| V7M 3J3 | |
| 6049810033 | |

Order Summary

Subtotal: **\$5185**

Walmart shipping to V7M 3J3: **FREE**
Address changes may impact product pricing.

GST: available **2.19**

PST: **3.63**

Order Total: **\$5807**

Order Contents

Create an Account

Creating an account helps speed up checkout and makes it easy to track your orders. And it just



Thank You for Supporting
The Work of The Salvation Army!

241 Lonsdale Ave
North Vancouver, BC
604 980 4413
www.thriftstore.ca

8/9/2017 [REDACTED]

| | |
|---------------|------------|
| HOUSEWARES | |
| 9 @ \$0.99ea. | \$8.91 Tx2 |
| HOUSEWARES | \$2.99 Tx2 |
| HOUSEWARES | \$3.99 Tx2 |
| HOUSEWARES | \$9.99 Tx2 |
| MISCELLANEOUS | |
| 6 @ \$0.99ea. | \$5.94 Tx2 |
| MISCELLANEOUS | |
| 2 @ \$4.99ea. | \$9.98 Tx2 |
| MISCELLANEOUS | \$2.99 Tx2 |
| MISCELLANEOUS | \$3.99 Tx2 |

| | |
|-----------|---------|
| SUB TOTAL | \$48.78 |
| PST | \$3.41 |

TOTAL \$52.19

Visa \$52.19

Item count: 22

Trans:386319 Terminal:030201015-851002

**7 Day Exchange on Clothing Only
With Receipt and Price Tag(s) Attached.**

We Gratefully Accept Clothing,
Furniture and Houseware Donations!

www.thriftstore.ca

SALARMY NORTH VANCOUVER
THRIFT
241 LONSDALE AVE
NORTH VAN BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/08/09
TIME 0573 [REDACTED]
RECEIPT NUMBER
C84038556-001-001-228-0

PURCHASE
TOTAL
\$52.19

Visa Credit
A000000031010
A55832486F5F2076
0080008000-E800
1B53FBE0A8DBCAB3
0080008000-F800

APPROVED
AUTH# 088016 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT -
COPY

Your Order # 2243939528 has been shipped

Hello Bowinn,

We wanted you to know that item(s) from your order have been shipped. Please see below for shipment details. This is your one and only receipt for the item(s) listed below.

Sincerely,
Walmart Canada

Track your order

Shipping Method: Sameday | Tracking Number: XTO40888976
Estimated arrival date: Fri 08/25/2017



Standard Shipping Order Info:

Order # 2243939528 | Order date : August 17, 2017

Delivery Info

Bowinn Ma
5-221 Esplanade W
NORTH VANCOUVER BC V7M
3J3

Billing Info

Bowinn Ma
North Vancouver BC

VISA

Sold & shipped by: **Walmart**

| UPC | Product ordered | Shipped qty | Est arrival | Return period | Tax code | Item price | Total item price |
|---------------|-------------------------------------------------|-------------|----------------|---------------|----------|------------|------------------|
| 0007314919148 | Sterilite 45 Liter Hinged Lid White Storage Box | 6.00 | Fri 08/25/2017 | 90 days | E | \$8.47 | \$50.82 |
| 0082241233676 | 2 Zinc Corner Brace 4 Pieces | 1.00 | Fri 08/25/2017 | 90 days | E | \$2.48 | \$2.48 |

Payment and savings

| | |
|--------------------------------------|---------|
| Cost of product(s) before promotions | \$53.30 |
| GST @ 5.0% | \$2.67 |
| PST @ 7.0% | \$3.73 |

Shipment Total **\$59⁷⁰**

| UPC | Product ordered | Shipped qty | Est arrival | Return period | Tax code | Item price | Total Item price |
|---------------|--------------------------------------------------------|-------------|-------------------|---------------|----------|------------|------------------|
| 0694579570009 | Sunwealth Melamine Chopsticks | 1.00 | Fri 08/18/2017 | 90 days | E | \$2.97 | \$2.97 |
| 0082209300555 | Farberware Stainless Steel Can Opener | 1.00 | Fri 08/18/2017 | 90 days | E | \$10.97 | \$10.97 |
| 0505112683032 | Mainstays Zinc Alloy Corkscrew | 1.00 | Fri 08/18/2017 | 90 days | E | \$5.00 | \$5.00 |
| 0505112687015 | Mainstays PP Cutting Board | 1.00 | Fri 08/18/2017 | 90 days | E | \$5.97 | \$5.97 |
| 0087521700949 | Mainstays 48 piece Flatware set with Organizer - Swirl | 1.00 | Fri 08/18/2017 | 90 days | E | \$11.97 | \$11.97 |
| 0082209300802 | Farberware Triple Rivet 4.5 Santoku Knife | 1.00 | Fri 08/18/2017 | 90 days | E | \$4.97 | \$4.97 |

Payment and savings

| | |
|--------------------------------------|---------|
| Cost of product(s) before promotions | \$41.85 |
| GST @ 5.0% | \$2.09 |
| PST @ 7.0% | \$2.93 |

Shipment Total **\$46⁸⁷**

Please Note:

This email is your official receipt for the items included in this shipment. Please print and keep a copy for your records.

If there are other items from your order which were not in this shipment, you may check the order status at [MyAccount](#).

If you wish to return an item to a store, bring the item, along with all original accessories, packing material and a printed version of this email to the store. If you wish to return an item by mail, please contact Customer Service. See our [Return Policy](#) for details.

The order details below and these [Terms of Sale](#) together form the agreement applicable to your transaction. The [Terms of Sale](#) are subject to change so please print them and this email immediately and retain a copy for your records.

You are receiving this email because you have made a purchase of a product or service offered by or on behalf of Walmart.ca or by third party seller at Walmart.ca.

| UPC | Product ordered | Shipped qty | Est arrival | Return period | Tax code | Item price | Total item price |
|---------------|------------------------------------------|-------------|----------------|---------------|----------|------------|------------------|
| 0075431315827 | Libbey Flare Hiball Glass Set - 12 Piece | 1.00 | Tue 08/15/2017 | 90 days | E | \$10.00 | \$10.00 |

Payment and savings

| | |
|--------------------------------------|---------|
| Cost of product(s) before promotions | \$10.00 |
| GST @ 5.0% | \$0.5 |
| PST @ 7.0% | \$0.7 |

Shipment Total **\$11²⁰**

Please Note:

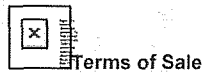
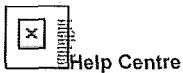
This email is your official receipt for the items included in this shipment. Please print and keep a copy for your records.

If there are other items from your order which were not in this shipment, you may check the order status at MyAccount.

If you wish to return an item to a store, bring the item, along with all original accessories, packing material and a printed version of this email to the store. If you wish to return an item by mail, please contact Customer Service. See our Return Policy for details.

The order details below and these Terms of Sale together form the agreement applicable to your transaction. The Terms of Sale are subject to change so please print them and this email immediately and retain a copy for your records.

You are receiving this email because you have made a purchase of a product or service offered by or on behalf of Walmart.ca or by third party seller at Walmart.ca.



Walmart Canada Corp.
1940 Argentia Road Mississauga, ON L5N 1P9
Help Centre

ACCOUNT # [REDACTED]

MAGIC COPY AND COMPUTER
110 3RD ST N
NORTH VANCOUVER, BC

Term ID: M2976278

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Total: \$ 3.36

2017/07/24 [REDACTED]

Seq #: 001-001625-0

Appr Code: 085739

Resp Code: 01/027

Visa Credit
A5000000031010
20 40 2A 7A 65 4D C0 B8
00 00 00 00 00
F0 00
56 92 AF E5 00 C5 4C 5C

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PRINTING Information/Privacy
docs pre - IT Setup

ACCOUNT # [REDACTED]

SHOPPERS DRUG MART 

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

Jul 12, 2017 [REDACTED]
2223 1008 285245 100085 3
ELMERS ORIGINA 7.99 GP 7.99
SUBTOTAL: 7.99
5.0% GST : 0.40
7.0% PST : 0.56
1 Item TOTAL: \$8.95
VISA 8.95

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:70

GST #: [REDACTED] PST [REDACTED]

[REDACTED]

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

TYPE : PURCHASE

ACCT : VISA \$ 8.95

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 17/07/12 [REDACTED]

REFERENCE #: 66343384 0015151590 C

AUTHOR. #: 097205

Visa Credit

A0000000031010 0080008000 F800

01/027 APPROVED - THANK YOU

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Krazy Give for [REDACTED]

----- TEAR HERE -----

THE SOURCE
BAY CENTRE - 05-5904
119-1150 DOUGLAS STREET
VICTORIA, BC 844-763-0636

ACCOUNT # [REDACTED]

CUSTOMER COPY

Jun 21/2017 [REDACTED] * Inv#: 5904660727
By: [REDACTED] Terminal ID: 000

| | | |
|----------------|-------------------|---------|
| 800-9675 | LOGITECH M325 R | 39.99 B |
| (EHF 800-9675) | | 0.50 B |
| 802-1596p | * NEXX FB 32GB US | 11.99 B |
| ----- | SUBTOTAL ----- | 52.48 |
| GST/HST | 5.000% | 2.62 |
| PST | 7.000% | 3.67 |
| ----- | TOTAL ----- | 58.77 |
| P/L code: | 39341 | |
| VISA | | 58.77 |

'*' - ACP available
(limitations may apply)

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88021522 RETLR27875003
THE SOURCE #59040
1150 DOUGLAS ST UNIT 119A
VICTORIA, BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
SEQ.: 028 BATCH/LOT: 317
REFERENCE NR : 024525
2017/06/21 [REDACTED] QN1

PURCHASE/ACHAT \$58.77
AUTHOR./AUTOR.: 083854

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your records.

COPY : CARDHOLDER

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

THANK YOU

CANADIAN TIRE 389
CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #:81 06/29/2017 [REDACTED] TRANS #:153
OPERATOR #: 81 Float: 001

ACCOUNT # [REDACTED]

2X061-8564-4 @ \$ 19.990 ea.
VELCRO EXTRM 10 \$ 39.98
SUBTOTAL \$ 39.98
GST 5% \$ 2.00
PST 7% \$ 2.80
TOTAL \$ 44.78

DEBIT CARD #:***** [REDACTED]
CHIP CARD
Approval #: 00 201944 001
DEBIT TEND \$ 44.78
CHANGE \$ 0.00
BASE CT MONEY \$ 0.20

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

Canadian Tire Store #389
2290 Cambie street
Vancouver B.C.
V5Z 2T7

OPERATOR: 81 REG #:81 TRANS #:153

TYPE: PURCHASE
ACCT: INTERAC SAVINGS

\$ 44.78

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2017/06/29 [REDACTED]
REFERENCE: 28122384 0010012290 C

AUTHORIZATION: 201944
A0000002771010
Interac
80000080007800

00 APPROVED - THANK YOU 001

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Visit canadiantire.ca or download the
Mobile App today!

We Care!

could win

Submit

not valid for exchange
le condition may vary
will be ruled on the
of returned with
having an exchange
le condition may vary
will be ruled on the
canadian tire ou de tout autre avantage reçu au moment
The purchase of Canadian Tire products is required to participate in the promotion.
Le paiement versé par les acheteurs au moment de l'achat de produits Canadian Tire est requis pour participer à la promotion.



RCSS 3185 GRANDVIEW HWY VANCOUVER.
*****6044366402*****
Big on Fresh, Low on Price

ACCOUNT # [REDACTED]

41-HOME
(3)35870324715 HTL TBLCLTH 60X1
GPMRJ
3 @ \$24.99 74.97

SUBTOTAL 74.97

G:GST 5% 74.97 @ 5.000% 3.75
P:PST 7% 74.97 @ 7.000% 5.25

TOTAL 83.97

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

GLCBAL. PAYMENTS MERCHANT # 0845776
Superstore
3185 Grandview Highway
Vancouver BC
STORE 01520 TERM Z0152027
SLIP # 274200 REG 27
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings
CARD #: ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
652001001024 171525 ISO 00
AIC: A0000002771010
TSI 7300 TVR 8000008000

DATE TIME AMOUNT
06/19/2017 [REDACTED] \$ 83.97

APPROVED

DEBIT TND 83.97

You could have earned 830
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: [REDACTED]

CLICK & COLLECT

Big on fresh, low on price...
The convenience you'll love.
Visit shop.superstore.ca to learn more.

Thank You, Come Again!
USE YOUR PCF CARD

TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/06/19 [REDACTED]
U-SCAN 7 9997 27 2742

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01520
[REDACTED]

ACCOUNT # [REDACTED]

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
GST [REDACTED]

| | |
|------------------|----------------|
| CANADA BANNER | 1.25 FP |
| CANADA BANNER | 1.25 FP |
| CRAYOLA CRAYONS | 1.50 FP |
| PENCIL SHARPENER | 1.25 FP |
| 12 WOOD PENCILS | 2.00 FP |
| MARKERS | 2.50 FP |
| | |
| SUBTOTAL | \$9.75 |
| GST 5% | \$0.49 |
| PST 7% | \$0.68 |
| TOTAL | \$10.92 |
| DEBIT | \$10.92 |

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 10.92

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 17/06/19 [REDACTED]
 REFERENCE #: 66228359 0010011310 C
 AUTHOR. #: 160831

Interac
A0000002771010
8000008000 7800

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=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-06-19 [REDACTED]
000716 01

7465

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

ACCOUNT # [REDACTED]

Sale 00016 7 001 16483
0056 07/04/17 [REDACTED]

9999999

| | | |
|---|--------------------------|--------|
| 1 | EZ STORAGE TRELLIS L | |
| | 043859715961 | 14.86B |
| 1 | XXXPP Marsala Stora | |
| | 043859707430 | 8.97B |
| | Sale of Clearance 25.00% | -2.24 |
| | New Price | 6.73 |
| 1 | XXXPP Marsala Stora | |
| | 043859707430 | 8.97B |
| | Sale of Clearance 25.00% | -2.24 |
| | New Price | 6.73 |
| 1 | EP:SELF STICK 30 SHE | |
| | 021200707452 | 55.66B |
| 1 | NOTEBOOK:NOTEPRO BLK | |
| | 069775333584 | 8.86B |
| | Subtotal | 92.84 |
| | PST 7.00% | 6.50 |
| | GST 5.00% | 4.64 |

Total \$103.98
Visa 103.98

***** [REDACTED]

| | | |
|-----------------------------|----------|----------------|
| Visa | C | Purchase |
| Authorization Number | | 034423 |
| 0010013940 | 16483 | 66164436 |
| 16 | 07/04/17 | [REDACTED] |
| 01/027 APPROVED - THANK YOU | | |
| Visa Credit | | A0000000031010 |
| 0080008000 F800 | | |

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

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GST No. [REDACTED]



ACCOUNT # [REDACTED]



#548 WILLINGDON

MEMBER # [REDACTED] J2

| | |
|---------------------|---------|
| 735009 FANTASTIK | 9.89 GP |
| 1184997 TPD/735009 | 2.00-GP |
| 932036 BK:DLX WRITE | 9.99 G |
| 932036 BK:DLX WRITE | 9.99 G |

VOID

| | |
|---------------------|--------|
| 932036 BK:DLX WRITE | 9.99-G |
| 932036 BK:DLX WRITE | 9.99 G |

VOID

| | |
|------------------|---------|
| 735009 FANTASTIK | 9.89-GP |
|------------------|---------|

VOID

| | |
|------------------------------|----------|
| 1184997 TPD/735009 | 2.00 GP |
| 1427213 CRAYOLA | 11.99 GP |
| 588821 ZGRIP PENS | 9.69 GP |
| 3 @ 19.99 | |
| 5228888 DRY ERASE BD | 59.97 GP |
| TOTAL NUMBER OF ITEMS SOLD = | 7 |

| | |
|----------------|--------|
| SUBTOTAL | 101.63 |
| **** (G)GST 5% | 5.08 |
| **** (P)PST 7% | 5.72 |

| | |
|-------|-------------------|
| TOTAL | [REDACTED] 112.43 |
| Cash | .00 |



ACCOUNT # 3481

Munro's Books Ltd.
1108 Government Street
Victoria, BC V8W 1Y2
GST REGISTRATION # [REDACTED]
Phone 250-382-2464
Toll-Free 1-888-243-2464

Wed Jun21-17 [REDACTED]
Inv: 264735 VI 02

| Qty | Price Disc | Total Tax |
|---------------|----------------------------|-----------|
| 9788883701122 | Moleskine Ruled Black Hard | |
| 1 | 24.00 | 24.00 |
| | Subtotal | 24.00 |
| | a GST 5% | 1.20 |
| | b PST 7% | 1.68 |
| Items | 1 Total | 26.88 |
| (492/01152I) | Visa | 26.88 |

Thanks for shopping with us!
Returns and exchanges within 60
days. Exchange or credit only
without receipt. Clearance items
are not returnable.
Find event news, staff picks and
more at munrobooks.com

ACCOUNT # [REDACTED]

MAGIC COPY AND COMPUTER
116 3RD ST W
NORTH VANCOUV, BC

Term ID: M2878278

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Total: \$ 4.70

2017/07/12 [REDACTED]

Seq #: 001-001608-0

Appr Code: 094290

Resp Code: 01/027

Visa Credit
A6000000031010
E5 3C 51 46 DA 72 5D AE
00 00 00 00 00
F8 00
2A F8 15 E5 4C 43 8C 49

APPROVED
Thank You

Customer Copy

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Printing of Employment Paperwork 2017-07-12

ACCOUNT # [REDACTED]

SHOPPERS DRUG MART

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

Jul 20, 2017 [REDACTED]
2223 1008 290015 100056 3
LEXAR USB DRIV 24.99 GP 24.99 S
SUBTOTAL: 24.99
5.0% GST : 1.25
7.0% PST : 1.75
TOTAL: \$27.99
1 Item
VISA 27.99

You have saved \$20.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:240

GST #: [REDACTED] PST- [REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number [REDACTED]

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

TYPE : PURCHASE
ACCT : VISA \$ 27.99
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/07/20 [REDACTED]
REFERENCE #: 66343384 0015230820 H
AUTHOR. #: 076128
Visa Credit
A0000000031010 0000000000

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USB MEMORY STICK

INVOICE

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101
US

orders@fastspring.com

Product Support
<http://www.pdfforge.org>
support@pdfforge.org

Order ID : PDF170804-6443-73250
Paid In Full : 4-Aug-2017

Bowinn Ma
Bowinn Ma, MLA
5-221 W. Esplanade Ave
North Vancouver, BC V7L 2P9
Canada

| Description | Quantity | Amount |
|---------------------|--------------|------------------|
| PDFCreator Business | 1 | US\$13.95 |
| | Subtotal | US\$13.95 |
| | Sales Tax | US\$0.00 |
| | Total | US\$13.95 |

Aug 4, 2017

Aug 8, 2017

FS *pdfforge.org 877-3278914,
CA 13.95 USD @ 1.298207

\$18.11

ACCOUNT # [REDACTED]

To Go

That House Restaurant (d. var.)
116 West Esplanade
North Vancouver, BC V7M 1A3
Phone (604)987-9511

DATE: Jul 04, 2007 Time: [REDACTED]
TABLE # [REDACTED] Bill # 4
[REDACTED]

CARD NUM : ***** [REDACTED]
AUTHOR. # : 097702
Order ID : 03-070417122307
REF. NUM : 840853150019240 00 C
APP LABEL : Tangerine Card
EMV AID : A000000004TOTO
EMV TVR : 0000008000E800
ARQC : CC1FC73E7F934EA0

Mastercard
PURCHASE

\$ 58.70

TIP: 8.81

TOTAL: 67.51

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
C84085315-001-924-003-0

Customer Copy

ACCOUNT # [REDACTED]

EUROPELOCKANDKEYLAPIDUST
114 WEST ESPLANADE
NORTH VANCOUVER, BC. V7M
604-983-2513

SALE

REF#: 0000063

Batch #: 285

07/06/17

APPR CODE: 093063

Trace: 63

VISA

***** [REDACTED]

Chip

AMOUNT

\$57.63

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI

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EUROPE LOCK & KEY
604-983-2511
LAPIDUS TROPHIES
604-983-2513

114 WEST ESPLANADE
NORTH VANCOUVER, V7M1A2
GST [REDACTED]

REG 07-06-2017 [REDACTED]

053908
CT 1

| | |
|-----------------|---------|
| 1 REG SPEC KEY | |
| T12 | \$4.46 |
| 2 ENGRAVING T12 | \$21.00 |
| 2 ENGRAVING T12 | \$26.00 |
| TA1 | \$51.46 |
| TX1 | \$2.57 |
| TA2 | \$51.46 |
| TX2 | \$3.60 |
| TL | \$57.63 |
| CASH | \$57.63 |

WHERE SERVICE IS A CRAFT
www.lapidustrophies.com

Bowinn Nametags

+ office key copy

~~Printing of~~