

**From:** Ma, Bowinn  
**Sent:** June 6, 2018 10:50 AM  
**To:** [REDACTED]  
**Subject:** For reimbursement

**From:** WEST VAN FLORIST HOME AND [mailto:esp\_receipt@moneris.com]  
**Sent:** Wednesday, June 6, 2018 10:46 AM  
**To:** Ma, Bowinn [REDACTED]@leg.bc.ca>  
**Subject:** Transaction Receipt - Do Not Reply

## WEST VAN FLORIST HOME AND

1821 Marine Drive  
West Vancouver BC  
V7V 1J7  
T: 604-922-4171  
F: 604-922-9735  
[www.westvanflorist.com](http://www.westvanflorist.com)

## TRANSACTION APPROVED - THANK YOU

### PAYMENT DETAILS

**TYPE** PURCHASE  
**DATE** 2018-06-06 [REDACTED]  
**ORDER ID** wvf3-32842  
**AMOUNT(CAD)** \$96.08  
**CARDHOLDER** Bowinn Ma  
**CARD NUM** \*\*\*\* \* [REDACTED]  
**ACCOUNT** VISA  
**REF NUM** 663312400019140030  
**AUTH CODE** 08181I

### ITEM DETAILS

DESCRIPTION	PRODUCT CODE	QUANTITY	ITEM AMOUNT
Lush Rose Garden Indoor Planter	SKU21614	1	\$67.98
		<b>SHIPPING</b>	\$10.98
		<b>TOTAL(CAD)</b>	<b>\$96.08</b>

### CUSTOMER DETAILS

**CUST ID**  
**EMAIL** [REDACTED]@leg.bc.ca  
**NOTE**

DOWNTOWN FLORIST  
730 DAVIE ST  
VANCOUVER BC

DOWNTOWN FLORIST  
730 DAVIE  
604 697-9007

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/06/17  
TIME 4440 [REDACTED]  
RECEIPT NUMBER  
H84041704-001-684-028-0

06-17-2018 SUN #0

5x 9.990

FLOWERS	49.95
SUBTL	49.95
GST	2.50
PST	3.50
CHARGE	55.95

PURCHASE  
TOTAL

**\$55.95**

ITEM 5  
ICL 8106 [REDACTED]

Visa Credit  
A0000000031010  
77C82C6413FFB4B1  
0000000000-

**APPROVED**


AUTH# 065541 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY


IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

No. 00134

Name Bowman Ma  
Address PA \$25  
Email   
Phone 604.291.2178

**Squamish Neighbourhood Animal  
Partnership & Protection Society**



Pubnight Fundraiser  
Pemberton Station Pub  
135 Pemberton Ave, North Vancouver  
April 21st, 2018 @   
Silent Auction, 50/50 and more

**\$ 25.00 per ticket, includes  
Burger and Beverage**

**No. 00134**

**From:** VIFF Ticketing <noreply@viff.org>  
**Sent:** May 23, 2018 3:11 PM  
**To:** [REDACTED]  
**Subject:** Confirmation of Order Number 548168  
**Attachments:** tickets.pdf

## Order Confirmation

Order #	Order Date
548168	2018-05-23 03:10 PM
Invoice Date	Sales Rep

**Your ticket is attached as a PDF.**

**Billing Customer:**

Customer Number: [REDACTED]

[REDACTED]

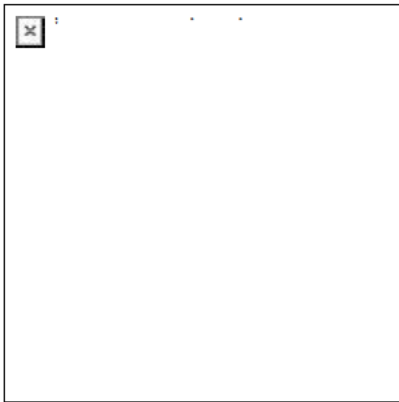
Home Phone: [REDACTED]

5-221 W Esplanade

North Vancouver, BC

V7M 3J3, Canada

Email: [REDACTED]@leg.bc.ca



Here are your booking details. Please print or show the attached PDF to gain admission.

	QTY	PRICE TYPE - PRICE ZONE	PRICE EACH	AMOUNT
The Bridge Sunday, June 17, 2018 at [REDACTED]	1	Adult - General Admission	\$13.00	\$13.00

**Seating Information**  
 General Admission

PAYMENTS	DATE	TYPE	MEMO	TOTAL (Incl. taxes)
Visa	2018-05-23 03:10 PM	Sale	*****[REDACTED]	\$14.00

If you purchased individual screening tickets and/or memberships, your e-ticket(s) are attached to this email, sent to [REDACTED]@leg.bc.ca. NOTE: Passes and Ticket Packs are not emailed as attachments. You will receive a separate email shortly with instructions on how to redeem your Pack or pick up your Pass. Please print out the PDF file attached to the email and bring it with you to gain admission to the event. If you cannot print, please bring your order number, credit card, and ID to the Box Office, or show the order on your smartphone. If there is an attachment, it requires that you have the Adobe Acrobat Reader installed on your computer. In the event that you do not have this program installed, please click [HERE](#) to download and install this program.

Thank you for your support!

# Vancouver International Film Centre

1181 Seymour Street / Vancouver BC V6B 3M7  
Tel: 604.685.0260 / Fax: 604.688.8221  
[www.viff.org](http://www.viff.org)

Here are your booking details.	
Please print or show the attached PDF to gain admission.:	\$13.00
Vancity Ticket Service Charge:	\$1.00
<b>TOTAL (Incl. taxes):</b>	<b>\$14.00</b>
PAYMENTS RECEIVED:	\$14.00
SCHEDULED PAYMENTS:	\$0.00
<b>BALANCE DUE:</b>	<b>\$0.00</b>

# Tim Hortons

Order #: 361

TH # 103255

132 Esplanade West, North Vancouver, BC

## Take Out

1 50 Timbits \$8.99  
1 20 Timbits \$3.99

Subtotal: \$12.98

**Grand Total: \$12.98**

Visa: \$12.98

Change Due: \$0.00

Cashier: Manager

GST #:

06-28-2018

Receipt #: 320888003

Order ID: 321983303

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000038  
Trans Type:Purchase \$12.98  
Term #: 203  
REF #: 00000038  
Application Label: Visa Credit  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth #:060094 Approved

Guest Copy  
RECEIPT REPRINT

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

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	6/19/18	5415665805-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

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]

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPÉDITION: NSH-22-00028

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL: 4

PAGE: of  
PAGE: 1 de

SHIPPIER À

BOWINN MA MLA  
BOWINN MA  
5-221 W. ESPLANADE AVE  
NORTH VANCOUVER, BC V7M3J3

SOLIDU TO À

BOWINN MA  
[REDACTED]  
[REDACTED]  
(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 COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODÈL
13532	3	3	EA	DCFIL:EXPAND LTR JAN-DEC	19.99 59.97
2432457	10	7	BG	DC CANDY JAR FRUIT LOLPOP	29.99 209.93
We're sorry! We were unable to ship the quantity you requested. Please reorder.					
Total + Fees/Deposits...:					269.90
Shipping and Handling...:					.00
GST .....					5.0000% 13.50
PST .....					7.0000% 18.89

Loaded By: Chargé par: _____	Delivered By: Livré par: _____	Customer Signature: Signature du client: _____	PAYMENT METHOD: METHODE DE PAIEMENT: _____	TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA COMMANDE: _____
Boxes Loaded: Boîtes chargées: _____	Total Boxes on Order: Boîtes totales sur la comm.: _____	Customer Name (Print): Nom du client (carac. d'imp.): _____	_____	302.29
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____				

\*NONE

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

Character Cake 50.99  
Royal Chinet Plates 6.79 B  
WF Plastic Forks 3.99 B

Sub Total **\$61.77**

Tax-Code	Taxable-Value	Tax-Value
GST	10.78	0.54
PST	10.78	0.75

**BALANCE DUE \$63.06**

Debit \$63.06  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 63.06

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/12/2018 [REDACTED]  
REFERENCE #: 0010018960 H  
TERM: 66260837  
AUTHOR.# : 004082

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$0.80  
You could have earned 61 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/s](http://www.saveonfoods.com/s)  
and enter to win a \$1000  
Save On Foods gift card

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



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

FAX: 1-800-567-2260

bd.support@orders.staples.com

staples.ca/businessdepot.com

GST#

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
 ENDROIT D'EXPEDITION: NSH-22-00003

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
	6/27/18	5415704826-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

A/PRINT/FORM/ITEM

ROWINN MA MIA  
 5-221 W ESPLANADE AVE  
 NORTH VANCOUVER, BC V7M3J3

A/PRINT/FORM/ITEM

5-221 W ESPLANADE AVE  
 NORTH VANCOUVER, BC V7M3J3  
 (604) 981-0033

CARRIER/ROUTE:  
 TRANSPORTEUR/ROUTE:  
 DELIVERY SCHEDULE:  
 HORAIRE DE LIVRAISON:  
 TOTAL PACKAGES:  
 NBRE DE PAQUETS AU TOTAL: 2  
 PAGE: of  
 PAGE: 1 de

SPECIAL INSTRUCTIONS: Cross Street: NONE  
 INSTRUCTIONS SPECIALES:

Elev: N Flr: 1 Hrs: NONE NONE

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
2725725	3	2	BG	DC CANDY JAR DELUXE FILL		29.99	59.98
2431923	3	3	BG	DC CANDY JAR FRUIT DROP C		29.99	89.97
We're sorry! We were unable to ship the quantity you requested. Please reorder.							
Total + Fees/Deposits...							149.95
Shipping and Handling...							.00
GST .....						5.0000%	7.50
PST .....						7.0000%	10.50

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:

167.95

\*NONE

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** July 17, 2018 4:45 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

### Order Information

Quantity	Item	Unit		Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	131.25	CAD	131.25
		<b>Total</b>	<b>CAD</b>	<b>131.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada  
  
TYPE: Purchase  
  
ACCT: Visa $ 131.25 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 17 Jul 18 [REDACTED]  
REFERENCE # : 001 805766 M  
AUTHOR. # : 057622  
TRANS. REF. : UBCM2018
```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



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

GST # [REDACTED]

SUN-RYPE.100% MANGO JCE	1.99
* You Saved 0.26	
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% MANGO JCE	1.99
* You Saved 0.26	
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% UNS ORANGE JC20	1.99
* You Saved 0.26	
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% WILDBRY JCE	1.99
* You Saved 0.26	
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% GRAPE JUICE 200	1.99
* You Saved 0.26	
Bottle deposit	0.25
Recycle fee	0.05
SUN-RYPE.100% GRAPE JUICE 200	1.99
* You Saved 0.26	
Bottle deposit	0.25
Recycle fee	0.05
BAG CHARGE - PLASTIC	0.04 B

SUBTOTAL	13.78
TOTAL	13.78
CREDIT CARD	13.78

You Saved \$1.56  
 Item Count 7

Thank You for shopping  
 at IGA

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

Date	Time	Lane	Clerk	Trans #
07/17/18	[REDACTED]	4	244	77

.....

TYPE:	PURCHASE
ACCT:	VISA
AMOUNT:	\$13.78
CARD NUMBER:	XXXXXXXXXXXX [REDACTED]
DATE:	07/17/2018 [REDACTED]

01 Approved - Thank You 027

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

TRANSACTION #: 0010012030



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

GST # [REDACTED]

ECONO PACK SHORTBREAD 2.99  
 CHRISTIES COOKIES- DREG 5.49  
 \* You Saved 0.50  
 ARCTIC GLACIER PARTY ICE 2.99

SUBTOTAL 11.47  
 TOTAL 11.47  
 CREDIT CARD 11.47

You Saved \$0.50  
 Item Count 3

Thank You for shopping  
 at IGA

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 Follow us on Twitter: @IGASToresBC

Date 07/19/18 Time [REDACTED] Lane 2 Clerk 277 Trans # 88

TYPE: PURCHASE  
 ACCT: VISA

AMOUNT: \$11.47

CARD NUMBER: xxxxxxxx [REDACTED]  
 DATE: 07/19/18 [REDACTED]

01 Approved - Thank You 027

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

-----  
 TRANSACTION #: 0010010300

AUTHORIZATION: 080723  
 (66221754 0010010300 C)  
 Visa Credit  
 A0000000031010  
 0080008000F800  
 -----

Date 07/19/18 Time [REDACTED] Lane 2 Clerk 277 Trans # 88

SAM SOLIS FLORIST  
18 LONSDALE AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/07/18  
TIME 7757 [REDACTED]  
RECEIPT NUMBER  
C84088487-001-028-003-0

-----  
PURCHASE  
TOTAL

\$33.60  
-----

Visa Credit  
A0000000031010  
375594C5F69386AD  
0080008000-E800  
3772C64321BA7644  
0080008000-F800

**APPROVED**

AUTH# 002384 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

7-18-18  
\$33.60  
\*30 OFF \$  
\*1.50 OFF \$  
\*2.10  
\$33.60  
\$33.60



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

21-GROCERY

(4)06433170048 MRF CANADA DAY 4 GHRJ  
4 @ \$3.98 15.92  
SUBTOTAL 15.92  
0=GST 5% 15.92 @ 5.000% 0.80  
TOTAL 16.72

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4786232  
Superstore  
333 Seymour Blvd.  
N. Vancouver BC  
TERM 20156015C SLIP # 908000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Visa Credit  
REF # 907001001101 AUTH # 082991  
AID: A000000031010  
TSI 0000 [REDACTED]  
06/30/2018 [REDACTED] \$ 16.72  
APPROVED

No Signature Required

CREDIT TN 16.72

You could have earned 160  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincanial.ca

\*\*\*\*\*  
YOUR STORE MANAGER IS [REDACTED]  
Thank You, Come Again!  
2018/06/30 [REDACTED] 217 15 9080 [REDACTED]  
\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOFINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOFINION.CA STORE: 01560

\*\*\*\*\*



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

GST # [REDACTED]

TIM HORTONS COARSE GRIND 7.99  
 \* You Saved 0.40  
 TIM HORTONS COARSE GRIND 7.99  
 \* You Saved 0.40  
 SOLO CAFE TOGO CUP W/LIDS 12o 5.69 B  
 SOLO CAFE TOGO CUP W/LIDS 12o 5.69 B

11.38 SUBTOTAL 27.36  
 11.38 PST @ 7% 0.80  
 GST @ 5% 0.57  
 TOTAL 28.73  
 CREDIT CARD 28.73

You Saved \$0.80  
 Item Count 4

Thank You for shopping  
 at IGA

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

Date 09/18/18 Time [REDACTED] Lane 6 Clerk 286 Trans # 60

TRANSACTION RECORD

TYPE: PURCHASE  
 ACCT: VISA  
 AMOUNT: \$28.73

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE: 09/18/2018 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

REFERENCE #: 66221752 0010015810 H  
 AUTH #: 04365I  
 Visa Credit

A0000000031010

Date 09/18/18 Time [REDACTED] Lane [REDACTED] Clerk [REDACTED] Trans # [REDACTED]



Mobile Tickets FAQ

Email Signup



Enter Promotional Code

Go

Home | Buy Tickets | Seating Charts | Contact Us

Manage My Account | Logout

# Order Confirmation

Thank you for your order [REDACTED]

Address: [REDACTED]  
North Vancouver, BC [REDACTED]

Phone: [REDACTED]  
E-mail: [REDACTED]@gmail.com

## General Information

**Return and Refund Policy:** All sales are final upon completion of transaction. No Refunds/Exchanges.

**Will Call:** Tickets picked up at Will Call **must** be accompanied by a photo I.D. and credit card used to complete the transaction.

You will receive an e-mail confirmation shortly.

[View Printer-Friendly](#)

## Payment Information

Card Type:  
Card No:  
Exp Date  
**Total Cost:**

XXXX XXXX XXXX [REDACTED] Visa  
[REDACTED]  
**\$ 24.00**

## Order Information

Account Number: [REDACTED]  
Confirmation Number:  
220776-AMP18:38662-3675980  
Order Date:  
Tuesday, August 28, 2018 at [REDACTED]

## Ticket Purchases

**Labour Day at the Fair 2018**  
Monday, September 3, 2018 at [REDACTED]

Price Type	Price Level	Section	Row	Seat(s)	Qty	Price	FacFee	Service Fee	Cost
General Gate Pass	PL1				2	12.00	0.00	0.00	24.00

**Delivery Selection:** Print At Home  
Print your own tickets at your convenience! You will receive an order confirmation as well as an additional email that will include your electronic tickets in a PDF file. THESE WILL BE YOUR ACTUAL TICKETS TO THE EVENT. Please treat them as you would any other ticket.

Tickets	24.00
Delivery Charge	0.00
Order Charge	0.00
<b>Total Cost:</b>	<b>\$ 24.00</b>



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Lonsdale Quay  
TVM90113  
Wed 21 Mar 18 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
10 Adult \$4.10  
Quantity: 10  
Total price: \$ 41.00

Compass Ticket #:  
\*\*\*\* \* 4088  
\*\*\*\* \* 4094  
\*\*\*\* \* 8417  
\*\*\*\* \* 4978  
\*\*\*\* \* 1535  
\*\*\*\* \* 8099  
\*\*\*\* \* 4656  
\*\*\*\* \* 8973  
\*\*\*\* \* 5532  
\*\*\*\* \* 2097

Credit Card #:  
\*\*\*\* \* [REDACTED]  
Auth #: 014058  
Ref #: TV6UUV2WHJAD  
Receipt #: 75489

Card Entry: Chip  
ATD:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

## Ma.MLA, Bowinn

---

**From:** WVML Meetings <meetings@westvanlibrary.ca>  
**Sent:** Tuesday, August 14, 2018 11:48 AM  
**To:** Ma.MLA, Bowinn  
**Subject:** West Vancouver Memorial Library: Room Request

Dear [REDACTED]

The request is complete for:

**Contact:** [REDACTED]  
**Room:** Welsh Hall West  
**Date(s):** September-20-18  
**Time:** [REDACTED] to [REDACTED]

Your request number is NNGNXJU

Thank you for your booking request.

The following amount is scheduled to be charged to your credit card:

- The Fee is \$36.50      Paid \$36.50

Your card has been authorized for the amount above and will be charged upon approval.

Please see the cost table below for the pricing breakdown. The room cost does include the GST and insurance.

Qty	Item	Cost	Total
1	Welsh Hall West	\$36.50 Fee \$25.00 Deposit	\$36.50 Fee \$25.00 Deposit
		Fee Subtotal	\$36.50
		Deposit Subtotal	\$25.00
		Grand Total	\$61.50

This email is to notify you that your room booking request has been received. Please note: your room booking is not yet confirmed. You will be notified of the status of your request within 48 hours.



Bowinn Ma [redacted]@gmail.com>

Your Kapwing receipt [#1576-7762]

1 message

Kapwing <receipts+acct\_1BBsNiCsLSEwXC6v@stripe.com>  
Reply-To: Kapwing <hello@kapwing.com>  
To: [redacted]@bowinnma.ca

Thu, May 24, 2018 at 11:34 AM



Receipt from Kapwing

Receipt #1576-7762

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$6	May 24, 2018	VISA - [redacted]

SUMMARY

Single video without watermark	\$6.00
<b>Amount paid</b>	<b>\$6.00 CAD \$7.94</b>

If you have any questions, contact us at [hello@kapwing.com](mailto:hello@kapwing.com) or call at +1 415-390-6064.

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

You're receiving this email because you made a purchase at Kapwing. Kapwing partners with Stripe to provide secure invoicing and payments processing.

Stripe, 185 Berry Street, Suite 550, San Francisco CA 94107



Bowinn [redacted]@mail.com>

Your receipt from Kapwing #2388-8393

1 message

Kapwing <receipts+acct\_1BBsNiCsLSEwXC6v@stripe.com>  
Reply-To: Kapwing <hello@kapwing.com>  
To: [redacted]@bowinnma.ca

Sat, May 26, 2018 at 10:28 AM



Receipt from Kapwing

Invoice #5DD4F8E-0001  
Receipt #2388-8393

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$20.00	May 26, 2018	VISA - [redacted]

SUMMARY

MAY 26, 2018 TO JUN 26, 2018

Standard Monthly x 1 \$20.00

Amount paid \$20.00

CAD \$27.33

If you have any questions, contact Kapwing at [hello@kapwing.com](mailto:hello@kapwing.com) or call at +1 415-390-6064.

[Download as PDF](#)

You're receiving this email because you made a purchase at Kapwing. Kapwing partners with Stripe to provide secure invoicing and payments processing.

Stripe, 185 Berry Street, Suite 550, San Francisco CA 94107

# Invoice

## WESTERN EDITION

Bill to:

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

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign  <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]  <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

**First Nations Drum** ✓

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$45.65

**\$1050.00**

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383  
Port Alberni, BC  
V9Y 7M2



# INVOICE

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

SOLD TO NDP  
East Annex  
Parliament Building  
  
Victoria BC  
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

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

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2  <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00



COMMENTS: Please include invoice # on cheque

*PLEASE JV AS PER ATTACHED SPREADSHEET.*

GST Registration No: [REDACTED]	TOTAL	<b>\$565.00</b>
---------------------------------	-------	-----------------

MLA share = \$24.57

[Redacted]

**From:** Bowinn Ma [Redacted]@gmail.com>  
**Sent:** July 5, 2018 9:13 AM  
**To:** [Redacted]  
**Subject:** Fwd: Your receipt from Kapwing #2879-2031

Bowinn Ma, P.Eng, PMP, MM  
www.bowinnma.ca

On mobile.

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

**From:** Kapwing <receipts+acct\_1BBsNiCsLSEwXC6v@stripe.com>  
**Date:** 2018-06-26 11:29 (GMT-08:00)  
**To:** [Redacted]@bowinnma.ca  
**Subject:** Your receipt from Kapwing #2879-2031



## Receipt from Kapwing

Invoice #5DD4F8E-0002  
Receipt #2879-2031

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
\$20.00	June 26, 2018	VISA [Redacted]

### SUMMARY

JUN 26, 2018 TO JUL 26, 2018		
Standard Monthly × 1	\$20.00	
<b>Amount paid</b>	<b>\$20.00</b>	<b>CAD \$26.63</b>



# INVOICE

DATE: 13-Jun-18  
INVOICE No. 2018TWFF03

**BILL TO:**

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

**PAYABLE TO:**

Vancouver Taiwanese Film Society  
[REDACTED]  
[REDACTED]

Re: 2018 Vancouver Taiwanese Film Festival

DESCRIPTION	FEE
On-Screen Advertisement	\$ 80.00
Total (tax included)	CAD \$ 80.00

**NOTE:**

Contact: [REDACTED]

**APPROVED & SIGNED BY:**

[REDACTED]



# Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1  
 FAX/TEL: (604) 254-7717  
 Email: [REDACTED]@rogers.com

Invoice  
 No. 9586

Sold  
 To:

Bowinn Ma MLA Office

Date: July 10, 2018

Ordered by [REDACTED] Phone [REDACTED]

Quantity	Description	Price
7	Signs, Colour Printed, Two Sided In Mounted On Coroplast Board. 12" x 24"	315, ✓
Comments: [REDACTED]		Invoice Total 315 ✓
[REDACTED]		% Federal Tax 15 75
[REDACTED]		% B.C. Sales Tax 22 05
[REDACTED]		Sub-Total
[REDACTED]		Deposit
[REDACTED]		Total 352 80

Thanks [REDACTED]

THE GEORGIA  
**straight**  
 VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

**DUPLICATE**

New Democrat BC Government Caucus  
 ATTN: [REDACTED]  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

JV [REDACTED]

**Customer ID:** [REDACTED]  
 New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4  
 (778) 866-5927 X:

*PLEASE JV AS PER  
 ATTACHED*

**N  
 O  
 P  
 R  
 E  
 V  
 I  
 E  
 W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_

GST [REDACTED]





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services

**Shared Expense Form**

Shared expense vendor: The Georgia Straight

Shared expense type: Happy Indigenous Peoples Day Greeting Ad

Total invoice amount: \$

1,363.95

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

Member	Org #	JV'd Amount
Bains, Harry		\$ 59.30
Beare, Lisa		\$ 59.30
Begg, Garry		\$ 59.30
Brar, Jagrup		\$ 59.30
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 59.30
Chouhan, Raj		\$ -
Chow, George		\$ -
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ 59.30
D'Eith		\$ 59.30
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ 59.30
Farnworth, Mike		\$ 59.30
Fleming, Rob		\$ -
Fraser, Scott		\$ 59.30
Glumac, Rick		\$ -
Heyman, George		\$ 59.30

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ 59.30
Kahlon, Ravi		\$ 59.30
Kang, Anne		\$ -
Krog, Leonard		\$ 59.30
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 59.30
Mark, Melanie		\$ 59.30
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 59.30
Routledge, Janet		\$ 59.30
Routley, Doug		\$ 59.30
Simons, Nicholas		\$ -
Simpson, Shane		\$ 59.30
Sims, Jinny		\$ 59.30
Singh, Rachna		\$ 59.30
Trevena, Claire		\$ -
<b>Caucus Share:</b>		\$ 56.52
<b>GST:</b>		\$ 2.83

Sum of shared amounts	\$	1,363.95
Amount on invoice	\$	1,363.95
Control	\$	-



Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
**Victoria B.C.**  
**Canada V8V 1X4**

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA GREETING AD - LEADER'S PORTION*

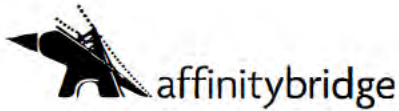
S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
**Total amount \$ 806.40**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

**THANKS FOR YOUR BUSINESS**

Member's portion = \$33.60



COPY

From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**  
 Issue Date **2018/08/02**  
 Due Date **2018/09/01 (Net 30)**  
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Heber	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

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

**COPY**

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [REDACTED]  
Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # [REDACTED]

**Margon PrintOnDemand Inc.**

821 W 15th Street N. Vancouver BC V7P 1M5

Tel: 778 340 6666

**SALES INVOICE**

Invoice #: 08469

Invoice date: 29-Jun-18

Job card #: [REDACTED]

Bill to:  
Bowinn Ma, MLA North Vancouver-Lonsdale  
5-221 West Esplanade, N. Vancouver V7M 3J3  
Tel: (604) 981-0033

Ship to:  
THE SAME

Item	Product	Qty	Unit Price	Total Amount
1	Banner - pvc 13 Oz - 10 ft x 3 ft full colour - full bleed	30	7.000	210.00
2	aluminum handles on both sides - 5 grommets on top  file: Bowinn-Ma_banner_10X3.pdf			35.00

GST #: [REDACTED]

Subtotal	245.00
Subtotal	245.00
GST	12.25
PST	17.15
Total	274.40

CROW'S NEST  
PRINTERS STATIONERS  
BOOKS GIFTS

GST# [REDACTED]

REG 06-06 2018 [REDACTED]

000057  
CT 1

1 OFFICE SUPP	
T12	\$10.95
1 OFFICE SUPP	
T12	\$8.95
1A1	\$19.90
TX1	\$0.99
TA2	\$19.90
TX2	\$1.39
TL	\$22.28
CASH	\$22.28

**THANK YOU FOR  
SHOPPING LOCALLY**

THE CROWS NEST  
205 MAIN ST  
UCLUELET, BC V0R 3A0

Merchant ID: 00000004600899  
Term ID: 07673191  
25277570016

**Purchase**

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 001139

06/06/18 [REDACTED]

Ref#: 000030175179

Inv #: 027132 Appr Code: 07483I

Total: \$ 22.28

Customer Copy





**Details for Order #701-1335327-9981004**

Print this page for your records.

**Order Placed:** May 30, 2018  
**Amazon.ca order number:** 701-1335327-9981004  
**Order Total: CDN\$ 219.51**

**Not Yet Shipped**

**Items Ordered**

1 of: *Fire HD 8 Tablet, 8" HD Display, 16 GB, Black*  
Sold by: Amazon.com.ca, Inc.

**Price**  
CDN\$  
99.99

Condition: New

1 of: *Hammermill Paper, Color Laser Gloss Poly Wrap, 32lb, 8.5 x 11, Letter, 94 Bright, 2,400 Sheets / 8 Ream Case(163110C), Made in the USA*  
Sold by: Amazon.com.ca, Inc.

CDN\$  
96.00

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 195.99  
Shipping & Handling: CDN\$ 7.85  
FREE Shipping: -CDN\$ 7.85  
-----

**Billing Address:**

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

Total before tax: CDN\$ 195.99  
Estimated GST/HST: CDN\$ 9.80  
Estimated PST/RST/QST: CDN\$ 13.72  
-----

**Grand Total: CDN\$ 219.51**

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

**Please note:** This is not a VAT invoice.



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

GST [REDACTED]

RAID ANT BAITs -DOUBLE CONTRO 6.89 B

	SUBTOTAL	6.89
6.89	PST @ 7%	0.48
6.89	GST @ 5%	0.34
	TOTAL	7.71
	ROUNDING AMOUNT	-0.01
	ROUNDED	7.70
	CASH	20.00
	CHANGE	12.30

Item Count 1

Thank You for shopping  
 at IGA

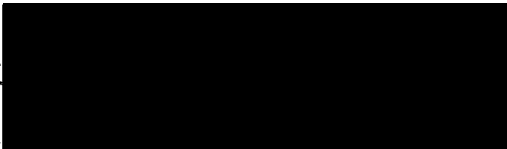
Like us on Facebook: IGASToresBC  
 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
07/09/18	[REDACTED]	3	277	19



Reimburse

for [REDACTED] pls



[REDACTED]

---

**From:** Novex Delivery Solutions <billing@novex.ca>  
**Sent:** August 10, 2018 12:25 PM  
**To:** [REDACTED]  
**Subject:** Receipt for Payment to Novex Delivery Solutions

INTERNET PURCHASE RECEIPT

Order Date: 2018-08-10 [REDACTED]  
Order Number: 5582280  
Bank Auth Number: 033840  
Order Total: 23.58 CAD

Name on Card: [REDACTED]  
Card Type: VI  
Email Address: [REDACTED]@leg.bc.ca

**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:**



### Details for Order #702-4792954-6198636

Print this page for your records.

**Order Placed:** August 15, 2018

**Amazon.ca order number:** 702-4792954-6198636

**Order Total:** CDN\$ 50.33

### Not Yet Shipped

**Items Ordered**

1 of: *Kleenex Multifold Towels (01890), White, 16 Packs/Case, 150 Trifold Paper Towels/Pack, 2, 400 Towels/Case*

Sold by: Amazon.com.ca, Inc.

**Price**

CDN\$ 41.20

Condition: New

1 of: *Huy Fong Sriracha Chili Sauce 740ml*

Sold by: Amazon.com.ca, Inc.

CDN\$ 4.19

Condition: New

**Shipping Address:**

[Redacted]

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

**Shipping Speed:**

Two-Day Shipping

### Payment information

**Payment Method:**

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 45.39

Shipping & Handling: CDN\$ 0.00

-----

**Billing Address:**

[Redacted]

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

Total before tax: CDN\$ 45.39

Estimated GST/HST: CDN\$ 2.06

Estimated PST/RST/QST: CDN\$ 2.88

-----

**Grand Total: CDN\$ 50.33**

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

**Please note:** This is not a VAT invoice.



## Details for Order #702-2953304-1306660

Print this page for your records.

**Order Placed:** August 15, 2018

**Amazon.ca order number:** 702-2953304-1306660

**Order Total: CDN\$ 5.01**

### Not Yet Shipped

#### Items Ordered

1 of: *Seventh Generation Lemongrass Citrus Scent Multi-Surface Disinfecting Wipes*  
35 Count

Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$  
4.47

#### Shipping Address:

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

#### Shipping Speed:

Express Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 4.47  
Shipping & Handling: CDN\$ 0.00  
-----

#### Billing Address:

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

Total before tax: CDN\$ 4.47  
Estimated GST/HST: CDN\$ 0.22  
Estimated PST/RST/QST: CDN\$ 0.32  
-----

**Grand Total: CDN\$ 5.01**

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

**Please note:** This is not a VAT invoice.



Order TL1861

## Thank you!

### Your shipment is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your shipment status.

### Customer information

Payment method  
external-credit

[? Need help? Contact us](#)

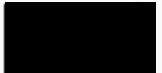


Transit Map Puzzle

\$47.00

---

Subtotal



Shipping

—

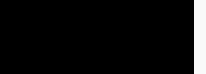
Taxes



---

Total

CAD



**\$47.00 + tax = \$52.64**



**BRITISH  
COLUMBIA**

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]

000059

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				24.36	
GST/HST # [REDACTED] 5.000 %				24.36	1.22
Total (CAD)				25.58	

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

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

D000059 1000092 P000081



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]

000072

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Jun-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
Subtotal				13.60	
GST/HST # [REDACTED] 5.000 %				13.60	0.68
Total (CAD)				14.28	

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.

D000072  
I0000098  
P0000090



# DOLLARAMA

1345 Marine Drive  
North-Vancouver BC V7P 3E5  
(604)980-0152  
GST [REDACTED]

STOAGE CONT.	667888214747	4.00	FP
MINI MARKERS	667888179862	1.50	F
MINI MARKERS	667888179862	1.50	F
MARKERS	028906480436	2.00	FP
MARKERS	667888237913	2.50	FP
CRAYOLA	071662077228	3.00	FP
MARKERS	028906480436	2.00	FP
MARKERS	028906480436	2.00	FP
MINI MARKERS	667888179862	1.50	F
MINI MARKERS	667888179862	1.50	F
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA	071662077228	3.00	FP
CRAYOLA	071662077228	3.00	FP
MARKERS	667888237913	2.50	FP
MARKERS	667888237913	2.50	FP
STORAGE BOX	667888196913	2.00	FP
SUBTOTAL		\$37.50	
GST 5%		\$1.88	
PST 7%		\$2.21	
TOTAL		\$41.59	
VISA		\$41.59	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 41.59

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/07/2 [REDACTED]  
REFERENCE #: 66228149 0010016040 H  
AUTHOR. #: 064403

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-24 [REDACTED]  
000489 03 265342

2725

WWW.DOLLARAMA.COM



## Ma.MLA, Bowinn

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** June 25, 2018 4:24 PM  
**To:** Ma.MLA, Bowinn  
**Subject:** Staples order #: 5415698938

**Categories:** 

**Hello Bowinn Ma,**





Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting [My Account on Staples.ca](#)

**ORDER NUMBER: 5415698938**

**Order Date: 06/25/2018**

#### BILLING ADDRESS

Bowinn Ma  
  
North Vancouver, BC 

#### PAYMENT INFORMATION

Subtotal: \$135.29  
Shipping: \$0.00  
GST or (HST): \$6.76  
PST: \$9.47  
Environmental Fee: \$0.00  
**Order Total: \$151.52**



#### PAYMENT METHOD

VI ending in  \$151.52

#### ITEMS FOR DELIVERY

**Expected Delivery: Tuesday, June 26, 2018**

Ship To: 221 Esplanade W Ave, Unit 5, North Vancouver, BC V7M1A6

Item	Price	Qty	SubTotal
 PIN:SS 6X4 8PK RIO DE JAN Item #592836	\$16.23	3	\$48.69
 SHARPIE BLK FINE 5PK Item #026859	\$5.89	2	\$11.78



Receipt 32667

GST Registration No.: [REDACTED]

BILL TO  
Bowinn Ma MLA  
[REDACTED]  
5-221 W Esplanade Ave  
North Vancouver BC V7M 3J3

SHIP TO  
Bowinn Ma MLA  
[REDACTED]  
5-221 W Esplanade Ave  
North Vancouver BC V7M 3J3

DATE 27-07-2018	PLEASE PAY \$0.00	PMT METHOD Visa online
--------------------	----------------------	---------------------------

SHIP DATE: 27-07-2018      SHIP VIA: Canada Post [Standard]      P.O. NUMBER: 463409418

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
1,000	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 1000-2499 DIY 2.25" Button Parts Qty. 1000-2499	0.15	150.00

SUBTOTAL	150.00
GST @ 5%	8.30
PST (BC) @ 7%	10.50
SHIPPING	15.91
TOTAL	184.71
AMOUNT RECEIVED	184.71

TOTAL DUE **\$0.00**

THANK YOU.

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/09/18  
TIME 2493  
CLERK ID 418201  
RECEIPT NUMBER  
H85040854-001-001-866-0

PURCHASE  
AMOUNT \$14.10  
TIP \$1.00  
TOTAL

**\$15.10**

Tangerine Card  
A0000000041010  
1B5D988BCDE5F298  
0000008000-

**APPROVED**

AUTH# 026104 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# CITY OF NORTH VANCOUVER RECEIPT

TRANSACTION APPROVED - THANK YOU

Please click here to print this page and keep it as your transaction receipt.

## Payment Details

Transaction Type: PURCHASE

Date / Time: 2018-06-12 10:33:57

Transaction Amount: \$84.00

Order ID: SUP2018-00363-34260

Cardholder: [REDACTED]

Card Number: [REDACTED] \*\* [REDACTED]

Card Type: V

Resp Code - Message: APPROVED \* =

Reference Number : 660241200014040190

Auth Code : 006851



# Paladin Technologies

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

## Invoice

Customer Bowinn Ma, MLA  
Customer Number [REDACTED]  
Invoice Number 637752  
Invoice Date 5/1/2018  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 7/6/2018  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Bowinn Ma, MLA, 221 West Esplanade, #5, North Vancouver, BC -</i>			
3.00	Security Monitoring 8A9512, 5/1/2018 - 7/31/2018	28.00	84.00
3.00	Mobile Stand By Fee 8A9512, 5/1/2018 - 7/31/2018	10.00	30.00
	<b>Subtotal:</b>		<b>\$114.00</b>
	PST		0.00
	GST <u>[REDACTED]</u>		5.70
	Payments/Credits Applied		(119.70)
	<b>Invoice Balance Due:</b>		<b>\$0.00</b>

## IMPORTANT MESSAGES

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



# Paladin Technologies

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

## REMITTANCE INFORMATION

Customer Number [REDACTED]  
Invoice Number 637752  
Invoice Date 5/1/2018  
Terms Due on Receipt  
Invoice Balance Due \$0.00

**TOTAL DUE** \$0.00

Amount Enclosed: \_\_\_\_\_

REMIT TO:

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

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

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

**SALE**

REF#: 00000007

Batch #: 396

07/30/18

APPR CODE: 067928

Trace: 7

MASTERCARD

\*\*\*\*\*

Chip

\*\*\*

**AMOUNT**

**\$42.99**

APPROVED

Tangerine Card

AID: A0000000041010

TVR: 04 00 00 80 00

TST: E8 00

THANK YOU / MERCI

CUSTOMER COPY

EUROPE LOCK & KEY

604-983-2511

LAPIDUS TROPHIES

604-983-2513

114 WEST ESPLANE  
NORTH VANCOUVER, V7M1A2  
GST#

REG 07-30-2018

062693

CT 1

3 REG SPEC KEY  
T12 \$13.38  
4 D/SIDED KEY  
T12 \$25.00  
TA1 \$38.38  
TX1 \$1.92  
TA2 \$38.38  
TX2 \$2.69  
TL \$42.99  
CASH \$42.99

WHERE SERVICE IS A CRAFT  
[www.lapidustrophies.com](http://www.lapidustrophies.com)





Silver Bullet Shredding Inc.  
 #178 - 5489 Byrne Road  
 Burnaby, B.C. V5J 3J1  
 Tel: 604.708.4200  
 Fax: 604.431.8300  
 www.silverbulletshredding.com

**Mail To:**

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

**Invoice To:**

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

604.981.0033

Invoice # 18085281

Date: 8/21/2018

Service Order # 5281

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console [On-Call]	60.00 8.00%	60.00 4.80
<b>SUBTOTAL</b>				\$64.80
<b>GST 5%</b>				\$3.24
<b>Total</b>				\$68.04
<b>BALANCE DUE</b>				\$0.00

Paid by Credit Card,  
Thank You.

**Guaranteed Satisfaction Promise.**

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

Terms - Net 14 Days from receipt of invoice. 2% interest per month charged on all overdue accounts.  
 Please make cheque payable to Silver Bullet Shredding Inc.

**Thank you for your business!**

**We don't cut corners. Just documents!**

GST No. XXXXXXXXXX