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## Free Printable Invoice :: Preview

Below you can see how your invoice will look if you send it to a customer. To continue editing your invoice, click the edit button. To send, save, download or print your invoice for free, click the save button.

Edit
Print
PDF
Send
Payments
Save



**INVOICE**

Bowinn Ma Mla North Vancouver Lonsdale

**Invoice #** 0000001  
**Invoice Date** 23/10/2018  
**Due Date** 23/10/2018

Item	Description	Unit Price	Quantity	Amount
Product	Advertising Space and Logo	500.00	1.00	500.00

**NOTES:** Please Make check out to Squamish Nation C/o  for squamish Veterans pow wow

<b>Subtotal</b>	500.00
<b>Total</b>	500.00
<b>Amount Paid</b>	0.00
<b>Balance Due</b>	\$500.00

After saving your invoice (click the save-button to the right) you can record payments from your customer.



TENANT RESOURCE & ADVISORY CENTRE

Invoice #1039

November 13, 2018

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

DESCRIPTION	AMOUNT	RATE	TOTAL
TRAC Residential Tenancy Law Workshop - November 13, 2018	1	\$100.00	\$100.00
		<b>TOTAL</b>	<b>\$100.00</b>

TRAC Tenant Resource & Advisory Centre Society

208 - 698 Seymour Street, Vancouver, B.C. V6B 3K6

Tenant Infoline: 604-255-0546 or 1-800-665-1185

Administration: 604-255-3099 Fax: 604-428-5567

[www.tenants.bc.ca](http://www.tenants.bc.ca)



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

GST # [REDACTED]

OATMEAL RAISIN COOKIES 12PK 5.69  
 OATMEAL CHOCOLATE CHIP 12PK 5.69  
 CIRCUS CIRCUS COOKIES 12PK 5.69  
 OATMEAL CHOCOLATE CHIP 12PK 5.69

SUBTOTAL 22.76  
 TOTAL 22.76  
 CREDIT CARD 22.76

Item Count 4

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

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

Date 11/13/18 Time [REDACTED] Lane 5 Clerk 245 Trans # 253

TRANSACTION RECORD

TYPE: PURCHASE  
 ACCT: MASTERCARD

AMOUNT: \$22.76

CARD NUMBER: \*\*\*\*\*[REDACTED]  
 DATE: 11/13/2018 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
 Retain this copy for your records

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

REFERENCE #: 66221757 0010014800 H  
 AUTH #: 032488  
 MasterCard  
 Tangerine Card  
 A0000000041010  
 0000008000

Date 11/13/18 Time [REDACTED] Lane 5 Clerk 245 Trans # 253



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

GST # [REDACTED]

COCA-COLA	2.95 G
Bottle deposit	0.20
Recycle fee	0.04 G
CANADA DRY GINGER ALE	2.95 G
Bottle deposit	0.20
Recycle fee	0.04 G
KETTLE CHIPS SALT GRD PEPPER	2.99 G
* You Saved 0.60	
KETTLE CHIPS BACKYARD BBQ	2.99 G
* You Saved 0.60	
BAG CHARGE - PLASTIC	0.08 B
2 @ \$0.04	

	SUBTOTAL	12.44
0.08	PST @ 7%	0.01
12.04	GST @ 5%	0.60
	TOTAL	13.05
	CREDIT CARD	13.05

You Saved \$1.20  
 Item Count 6

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

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

Date	Time	Lane	Clerk	Trans #
11/23/18	[REDACTED]	5	278	61

TRANSACTION RECORD

TYPE:	PURCHASE
ACCT:	MASTERCARD
AMOUNT:	\$13.05
CARD NUMBER:	***** [REDACTED]
DATE:	11/23/2018 [REDACTED]

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NO SIGNATURE TRANSACTION

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 Retain this copy for your records

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

REFERENCE #: 66221757 0010015230 H  
 AUTH #: 066169  
 MasterCard  
 Tangerine Card  
 A0000000041010  
 0000008000

# Annual Fundraising Gala



**Early Bird Individual Ticket \$129.14**

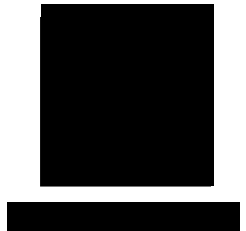
The Polygon Gallery, 101 Carrie Cates Court, North Vancouver, BC V7M 3J4, Canada

Saturday, 3 November 2018 from [REDACTED]

Eventbrite Completed

Order Information

Order #839676510. Ordered by Bowinn Ma on 10 October 2018 3:17 PM



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

**From:** [REDACTED]@nvchamber.ca  
**Sent:** November 28, 2018 4:52 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA for North Vancouver - Lonsdale  
**Transaction Number:** 10109841  
**CC Number:** [REDACTED]  
**Amount:** \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Jingle & Mingle Holiday Social 2018	Attendees: 1	1	\$31.50
<b>Grand Total:</b>			<b>\$31.50</b>

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

**North Vancouver Chamber**

102-124 West 1st Street North Vancouver, BC V7M 3N3

(604) 987-4488

[REDACTED]@nvchamber.ca

<https://www.nvchamber.ca>

**From:** [REDACTED]@nvchamber.ca  
**Sent:** October 29, 2018 11:58 AM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA for North Vancouver - Lonsdale  
**Transaction Number:** 10109764  
**CC Number:** [REDACTED]  
**Amount:** \$152.25

Description	Item(s)	Quantity	Total Amount
Registration - 21st Annual Business Excellence Awards & Gala	Attendees: 1	1	\$152.25
<b>Grand Total:</b>			<b>\$152.25</b>

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

**North Vancouver Chamber**

102-124 West 1st Street North Vancouver, BC V7M 3N3  
(604) 987-4488

[REDACTED]@nvchamber.ca  
<https://www.nvchamber.ca>

FRESHSLICE PIZZA  
132 ESPLANADE W  
UNIT 120  
NORTH VANCOUVER, BC  
V7M1A2  
(604) 990-4999

**SALE**

Clerk #: 001021

REF#: 00000079

Batch #: 072 SEQ: 072001001078

11/23/18

APPR CODE: 055672

VISA

\*\*\*\*\*

\*\*\*

<b>AMOUNT</b>	<b>\$25.18</b>
<b>TIP</b>	<b>\$2.52</b>
<b>TOTAL</b>	<b>\$27.70</b>

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You  
Please Come Again

CUSTOMER COPY



Starbucks Coffee Canada #4563  
145 Chadwick Court  
North Vancouver, BC V7M 3K1

CHK 730236

11/13/2018

2565172 Drawer: 1 Reg: 2

Coffee Traveler 16.95  
Visa 17.80  
XXXXXXXXXX

Subtotal \$16.95  
GST 5% \$0.85  
Total \$17.80

**Change Due \$0.00**

----- Check Closed -----

11/13/2018

GST:

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

# Tim Hortons

[REDACTED] pick up

Order #: 252

TH # 103255

132 Esplanade West, North Vancouver, BC

Take Out

1. Take 12 Original Blend \$18.89

Subtotal: \$18.89

GST: \$0.94

Total Tax: \$0.94

**Grand Total: \$19.83**

Visa: \$19.83

Change Due: \$0.00

Cashier: SHIFT 1

GST #: [REDACTED]

11-16-2018

Receipt #: 211013402

Order ID: 211822902

VISA \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000090  
Trans Type:Purchase \$19.83  
Term #: 202  
REF #: 00000090  
Application Label: Visa Credit  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth #:034999 Approved

Guest Copy  
RECEIPT REPRINT

save-on-foods #999  
Pemberton Plaza  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Coca Cola	5.99 G
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Diet Coke	5.99 G
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Ginger Ale	5.99 G
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Ruffles All Dressed	4.99 G
Ruffles BBQ Chips	4.59 G
Card 2/\$8.00 Save	-0.59
Ruffles Ld Potato Sk	4.59 G
Card 2/\$8.00 Save	-0.59
Ruffles Regular Chip	4.59 G
Card 2/\$8.00 Save	-0.59
Ruffles Salt &	4.59 G
Card 2/\$8.00 Save	-0.59
Sprite	5.99 G
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G

Sub Total **\$47.83**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	45.43	2.27

**BALANCE DUE \$50.10**

Credit \$50.10

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 50.10

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/04/2018 [REDACTED]  
REFERENCE #: 0010018910 H  
TERM: 66261106  
AUTHOR.# : 000946  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Pinnacle Hotel at the Pier  
The Lobby Restau  
138 Victory Ship Way  
North Vancouver, BC  
Ph: 604 973 8000  
Thank You For Joining Us!

101 [REDACTED]

Tbl 31/1 Chk 7896 Gst 2  
Oct27'18 [REDACTED]

[REDACTED]  
1 Continental 15.50  
[REDACTED]

Subtotal

GST

Amount Due [REDACTED]

\*\*\*\*\*  
GST# [REDACTED]  
\*\*\*\*\*

Gratuity: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

Room #: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

18% Service Charge added for  
groups of 8 or more

PINNACLE HOTEL AT THE  
138 VICTORY SHIP WAY  
N-VANCOUVER, BC V7L 0B1

Merchant ID: 000000003513560  
Term ID: 06049259  
Clerk ID: 12  
82331620021

### Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 001494

10/27/18

Ref#: 000064715191

Inv #: 047409 Appr Code: 071391

Amount: \$ [REDACTED]

Tip: \$ [REDACTED]

Total: \$ [REDACTED]

Customer Copy

Lunch meeting w/  
CNV Mayor  
Reimburse mayor's lunch  
only. \$15.50 + GST  
+ 18%

CO Paid 15.50  
+ GST 0.78  
+ tip 2.79  
= total 19.07

# burgoo

food for comfort

#22

Burgoo North Vancouver  
3 Lonsdale Ave.  
North Vancouver, BC V7M 2E4  
Phone (604) 904-0933

Date: Nov 14, 2018      Time: [REDACTED]  
Server: [REDACTED]      # Guest: 2  
Bill: 0010      Table : 22

1 Macaroni & Cheese      14.50

[REDACTED]      [REDACTED]

Subtotal      [REDACTED]  
GST      [REDACTED]

Total      [REDACTED]

BURGOO NORTH VANCOUVER  
3 LONSDALE AVENUE  
NORTH VANCOUVER, BC  
V7M2E4  
6049040933

## SALE

Server #: 000043  
Table #: 0010  
Check #: 0000538359  
MID: 6245494  
TID: 003      REF#: 00000007  
Batch #: 318001      RRN: 00000007  
11/14/18  
APPR CODE: 050261  
VISA      Chip  
\*\*\*\*\* [REDACTED]      \*\*/\*\*

AMOUNT      [REDACTED]  
TIP      [REDACTED]  
TOTAL      [REDACTED]

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: FB 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

CO Paid 14.50  
+ GST 0.73  
+ Tip 2.61  
= total 17.84

Lunch with student  
shadow.

Reimburse student meal  
only.

\$14.50 + GST  
+ 18%



**Hachi Hana**  
 Japanese Restaurant  
 1426 Lonedale Ave  
 North Vancouver, V7P 2J1  
 Tel (604) 990-0081

**T #4**

Date: 12-Nov-2018

Server:

>>> **Customer #1**

1 X Coke	\$2.00
1 X Bento C	\$16.95
<hr/>	
SUB-TOTAL:	\$18.95
GST(5%):	\$0.95
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$19.90

[REDACTED]

[REDACTED]

[REDACTED]

SUB-TOTAL: [REDACTED]

[REDACTED]

[REDACTED]

GST# [REDACTED]

Thank you  
 -Hachi Hana-

Lunch mtg w/ Duv  
 mayor - Reimburse  
 mayor's lunch only

\$18.95 + GST  
 (no tip to reimburse  
 b/c lost credit card  
 receipt).

CO Paid \$18.95  
 + GST 0.95  
 = total 19.90

Printed: Dec 06, 2018 Time: [REDACTED]

# Panago

ORDER # 041511 [REDACTED]

Date: Thu Dec 06, 2018

Due: [REDACTED]

Quote: 50 Minutes

Call Centre  
Delivery

(604) 981-0033

[REDACTED]  
bowinn mar MLA

221 esplanade AVE w 5

NORTH VANCOUVER, BC

Coordinates G-14

\*\*Ticket Reprint\*\*

Qty		Price
1	LARGE Cheese Original Hand-tossed Crust	15.00
1	LARGE Ham + Pineapple Original Hand-tossed Crust	17.00
1	LARGE Ham + Pineapple Original Hand-tossed Crust	17.00
1	LARGE Meat Free Pep Original Hand-tossed Crust	19.00
2	LARGE Pepperoni Original Hand-tossed Crust	32.00
1	LARGE Primo Veggie Original Hand-tossed Crust	21.00

2	LARGE Ultimate CDN Original Hand-tossed Crust	40.00
1	LARGE Vegan Dk Pep Original Hand-tossed Crust	20.75
1	LARGE Veggie *MED* Original Hand-tossed Crust	21.00
2	Honey Garlic Wings	19.50
1	Hot + Spicy Wings	9.75
1	Hot + Spicy Wings	9.75
2	Salt + Pepper Wings	19.50
2	DIP Blue Chs	1.50
3	DIP Caesar	2.25
2	DIP Hot Sauce	1.50
2	DIP Jalap Ranch	1.50
	Delivery Service	3.50

Subtotal 271.50  
GST 13.58

Total 285.08

Visa 285.08

GST # [REDACTED]

Thanks for choosing Panago on Capilano Rd - For customer service, please call 310-0001 or visit www.panago.com  
000 000

### Cold Pack List

- 3 DIP Caesar
- 2 DIP Blue Chs
- 2 DIP Hot Sauce
- 2 DIP Jalap Ranch
- 9 Total Items

PANAGO STORE # 41 CAPI  
1821 CAPILANO ROAD V7P3B5  
NORTH VANCOUVBC  
23113472  
GH2311347204

\*\*\*\* PURCHASE \*\*\*\*  
12-06-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A000000031010 Visa Credit

Operator: 111  
Trace # 39  
Inv. # 57  
Auth # 049294 RRN 001774009

Purchase \$285.08  
Tip \$20.00  
Total \$305.08

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

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

MANN'S PARTY TRAYS 47.97 G  
3 @ 15.99

Sub Total \$47.97

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	47.97	2.40

BALANCE DUE \$50.37  
Credit \$50.37  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 50.37

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/06/2018 [REDACTED]  
REFERENCE #: 0010012770 H  
TERM: 66261366  
AUTHOR.# : 006401  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
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CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

Win Groceries for a Year!

To enter, swipe your Petro-Points  
or your linked More Rewards card  
at Petro-Canada. Linked members  
get double entries!

Not linked yet?  
Visit [morerewards.ca/petro-points](http://morerewards.ca/petro-points)

=====

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 #1191 [REDACTED] 06Dec2018  
S02249 R061



# Tim Hortons

Order #: 209

YH # 103255

132 Esplanade West, North Vancouver, BC

## Take Out

1 Take 12 Orng Steep Tea	\$18.89
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99

Subtotal:	\$60.87
GST:	\$3.04
Total Tax:	\$3.04

**Grand Total:** **\$63.91**

Visa: \$63.91

Change Due: \$0.00

Cashier: Manager

GST #: [REDACTED]  
12-06-2018 [REDACTED]  
Receipt #: 211844102  
Order ID: 212684802

VISA	*****[REDACTED]
Card Entry:TAP_ICC	Sequence:000004
Trans Type:Purchase	\$63.91
Term #:	202
REF #:	00000004
Application Label:	Visa Credit
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:058667	Approved

Guest Signature: \_\_\_\_\_

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy



# Thunderbird Press

160 - 11451 Bridgeport Road Richmond BC Canada V6X 1T4  
Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424  
Email print@tbirdpress.com www.thunderbirdpress.com

INVOICE NO 64471  
DATE 09/13/2018  
CUSTOMER NO [REDACTED]  
JOB NO 3078  
CUSTOMER PO [REDACTED]  
ACCOUNT REP [REDACTED]

BILL TO BOWIN MA, MLA

SHIP TO

[REDACTED] BC [REDACTED]

QUANTITY	DESCRIPTION	PRICE
6,000	MLA INFORMATION CARDS - 4 KINDS 2000 EACH OF HEALTH, SENIORS, EDUCATION & BUSINESS	645.00



Experience, Trust, Reliability

### ITEMIZED TAX SUMMARY

GST COLLECTED 5%	\$ 33.50
PST COLLECTED 7%	\$ 45.15

TERMS  
Net 30 days from date of invoice on approved credit  
Past due invoices are subject to interest charges of  
1.5% per month

SUB-TOTAL	\$ 645.00
TOTAL SALES TAXES	\$ 78.65
FREIGHT	\$ 25.00
LESS-DEPOSIT PAID	\$ -
<b>TOTAL AMOUNT DUE</b>	<b>\$ 748.65</b>

GST REGISTRATION NO [REDACTED]



The mark of responsible forestry  
FSC® C013717

Only the products that are identified as such on this document are FSC® certified.



20



From  
*Paid by  
 MCard  
 Oct 18/18*  
 [Redacted]

**Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.  
 CO Paid \$75.00  
 + 5% GST 3.75  
 = Total of \$78.75

Invoice ID **3826**  
 Issue Date 2018/09/30  
 Due Date 2018/11/14 (Net 45)  
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

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

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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

# Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
**May 31, 2018, 6:20 AM**

Payment Method  
**Visa**  
Reference Number: EFMM9G2QN2

Transaction ID  
**1692581694190444-3452775**

Product Type  
**Facebook**

Paid

## \$69.75 CAD

Remaining ad costs at the end of the month.

### Campaigns

<b>Post: "It's T-5 days to our First Annual Grand Open..."</b>		<b>\$4.00</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "It's T-5 days to our First Annual Grand Open..."	1,417 Impressions	\$4.00
<b>Post: "A new North Shore B-Line means faster trips,..."</b>		<b>\$3.88</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "A new North Shore B-Line means faster trips,..."	1,181 Impressions	\$3.88
<b>Post: "A new North Shore B-Line means faster trips,..."</b>		<b>\$10.44</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "A new North Shore B-Line means faster trips,..."	2,024 Impressions	\$10.44
<b>Post: "Investments in public transit mean improvements..."</b>		<b>\$1.64</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "Investments in public transit mean improvements..."	248 Impressions	\$1.64
<b>Post: "A new North Shore B-Line means faster trips,..."</b>		<b>\$20.00</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "A new North Shore B-Line means faster trips,..."	2,517 Impressions	\$20.00
<b>Post: "We don't inherit the earth from our..."</b>		<b>\$12.41</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "We don't inherit the earth from our..."	2,274 Impressions	\$12.41
<b>Post: "Tenants have the right to know who is evicting..."</b>		<b>\$0.39</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "Tenants have the right to know who is evicting..."	105 Impressions	\$0.39
<b>Post: "Big investments in public transit in Metro..."</b>		<b>\$13.99</b>
From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM		
-----		
Post: "Big investments in public transit in Metro..."	2,109 Impressions	\$13.99

---

Post: "We don't inherit the earth from our..."

\$3.00

From May 1, 2018, 12:11 AM to May 31, 2018, 12:00 AM

---

Post: "We don't inherit the earth from our..."

570 Impressions

\$3.00

---

# Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
**May 31, 2018, 6:20 AM**

Payment Method  
**Visa**  
Reference Number: HFMM9G2QN2

Paid

## \$14.31 CAD

Remaining ad costs at the end of the month.

Transaction ID  
**1692581704190443-3452776**

Product Type  
**Instagram**

### Campaigns

<b>Post: "While many of our Renters' Tips exist to help..."</b>	<b>\$0.65</b>
From Apr 26, 2018, 2:30 PM to May 24, 2018, 9:00 PM	
-----	
Post: "While many of our Renters' Tips exist to help..."	15 Impressions \$0.65
<b>Post: "A new North Shore B-Line means faster trips,..."</b>	<b>\$2.49</b>
From Apr 26, 2018, 2:30 PM to May 24, 2018, 9:00 PM	
-----	
Post: "A new North Shore B-Line means faster trips,..."	67 Impressions \$2.49
<b>Post: "A new North Shore B-Line means faster trips,..."</b>	<b>\$7.56</b>
From Apr 26, 2018, 2:30 PM to May 24, 2018, 9:00 PM	
-----	
Post: "A new North Shore B-Line means faster trips,..."	262 Impressions \$7.56
<b>Post: "Investments in public transit mean improvements..."</b>	<b>\$3.36</b>
From Apr 26, 2018, 2:30 PM to May 24, 2018, 9:00 PM	
-----	
Post: "Investments in public transit mean improvements..."	76 Impressions \$3.36
<b>Post: "The North Shore is getting its first ever SeaBus..."</b>	<b>\$0.18</b>
From Apr 26, 2018, 2:30 PM to May 24, 2018, 9:00 PM	
-----	
Post: "The North Shore is getting its first ever SeaBus..."	2 Impressions \$0.18
<b>Post: "Tenants have the right to know who is evicting..."</b>	<b>\$0.07</b>
From Apr 26, 2018, 2:30 PM to May 24, 2018, 9:00 PM	
-----	
Post: "Tenants have the right to know who is evicting..."	6 Impressions \$0.07

# Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
**Jun 30, 2018, 2:45 AM**

Payment Method  
**Visa**  
Reference Number: AND8TGJQN2

Paid

**\$50.26 CAD**

Transaction ID  
**1754049728043644-3530859**

Remaining ad costs at the end of the month.

Product Type  
**Facebook**

## Campaigns

<b>Post: "We don't inherit the earth from our..."</b>		<b>\$14.09</b>
From May 30, 2018, 5:30 PM to Jun 29, 2018, 12:00 AM		
-----		
Post: "We don't inherit the earth from our..."	2,590 Impressions	\$14.09
<b>Post: "Are you a North Vancouver renter or landlord?..."</b>		<b>\$12.34</b>
From May 30, 2018, 5:30 PM to Jun 29, 2018, 12:00 AM		
-----		
Post: "Are you a North Vancouver renter or landlord?..."	2,704 Impressions	\$12.34
<b>Post: "Big investments in public transit in Metro..."</b>		<b>\$6.01</b>
From May 30, 2018, 5:30 PM to Jun 29, 2018, 12:00 AM		
-----		
Post: "Big investments in public transit in Metro..."	873 Impressions	\$6.01
<b>Post: "Introducing: Café MLA! If you see this sign out..."</b>		<b>\$8.04</b>
From May 30, 2018, 5:30 PM to Jun 29, 2018, 12:00 AM		
-----		
Post: "Introducing: Café MLA! If you see this sign out..."	1,913 Impressions	\$8.04
<b>Post: "Looking for a one-page summary of all the recent..."</b>		<b>\$9.78</b>
From May 30, 2018, 5:30 PM to Jun 29, 2018, 12:00 AM		
-----		
Post: "Looking for a one-page summary of all the recent..."	2,380 Impressions	\$9.78



Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
Jun 30, 2018, 2:45 AM

Payment Method  
Visa [REDACTED]  
Reference Number: DND8TGJQN2

Paid

**\$20.33 CAD**

Transaction ID  
1754049738043643-3530860

Remaining ad costs at the end of the month.

Product Type  
Instagram

Campaigns

<b>Post: "Are you a North Vancouver renter or landlord?..."</b>		<b>\$7.48</b>
From Jun 14, 2018, 5:30 PM to Jun 28, 2018, 11:30 PM		
Post: "Are you a North Vancouver renter or landlord?..."	251 Impressions	\$7.48
<b>Post: "Introducing: Café MLA! If you see this sign out..."</b>		<b>\$11.96</b>
From Jun 14, 2018, 5:30 PM to Jun 28, 2018, 11:30 PM		
Post: "Introducing: Café MLA! If you see this sign out..."	576 Impressions	\$11.96
<b>Post: "Looking for a one-page summary of all the recent..."</b>		<b>\$0.89</b>
From Jun 14, 2018, 5:30 PM to Jun 28, 2018, 11:30 PM		
Post: "Looking for a one-page summary of all the recent..."	59 Impressions	\$0.89

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
Jul 31, 2018, 1:48 PM

Payment Method  
Visa [REDACTED]  
Reference Number: F8UJPG6QN2

Paid

**\$39.17 CAD**

Transaction ID  
1741210705994210-3618623

Remaining ad costs at the end of the month.

Product Type  
Facebook

Campaigns

<b>Post: "Looking for a one-page summary of all the recent..."</b>		<b>\$8.84</b>
From Jun 28, 2018, 6:30 PM to Jul 27, 2018, 2:00 PM		
Post: "Looking for a one-page summary of all the recent..."	1,625 Impressions	\$8.84
<b>Post: "Big changes are coming to Phibbs Exchange in..."</b>		<b>\$19.75</b>
From Jun 28, 2018, 6:30 PM to Jul 27, 2018, 2:00 PM		
Post: "Big changes are coming to Phibbs Exchange in..."	4,485 Impressions	\$19.75
<b>Post: "Thank you for a great first year, North Vancouver! "</b>		<b>\$10.58</b>
From Jun 28, 2018, 6:30 PM to Jul 27, 2018, 2:00 PM		
Post: "Thank you for a great first year, North Vancouver! "	1,536 Impressions	\$10.58

Receipt for NVL Constituency Office

Account ID: [REDACTED]



Payment Date  
Jul 31, 2018, 1:48 PM

Payment Method  
Visa [REDACTED]  
Reference Number: G8UJPG6QN2

Paid

**\$10.05 CAD**

Transaction ID  
1741210709327543-3618624

Remaining ad costs at the end of the month.

Product Type  
Instagram

Campaigns

<b>Post: "Looking for a one-page summary of all the recent..."</b>		<b>\$0.49</b>
From Jun 29, 2018, 12:30 AM to Jul 27, 2018, 2:00 PM		
Post: "Looking for a one-page summary of all the recent..."	30 Impressions	\$0.49
<b>Post: "Big changes are coming to Phibbs Exchange in..."</b>		<b>\$0.14</b>
From Jun 29, 2018, 12:30 AM to Jul 27, 2018, 2:00 PM		
Post: "Big changes are coming to Phibbs Exchange in..."	16 Impressions	\$0.14
<b>Post: "Thank you for a great first year, North Vancouver! "</b>		<b>\$9.42</b>
From Jun 29, 2018, 12:30 AM to Jul 27, 2018, 2:00 PM		
Post: "Thank you for a great first year, North Vancouver! "	328 Impressions	\$9.42

Receipt for NVL Constituency Office

Account ID [REDACTED]



Payment Date  
Sep 30, 2018, 7:17 AM

Payment Method  
Visa [REDACTED]  
Reference Number: S62XPHEQN2

Paid

**\$50.00 CAD**

Transaction ID  
1854389824676299-3762574

Remaining ad costs at the end of the month.

Product Type  
Facebook

Campaigns

<b>Post: "How did traffic get so bad and where do we go..."</b>		<b>\$20.00</b>
From Sep 13, 2018, 2:30 PM to Sep 27, 2018, 8:30 PM		
Post: "How did traffic get so bad and where do we go..."	3,032 Impressions	\$20.00
<b>Post: "Big news!!! Minister of Health Adrian Dix is in..."</b>		<b>\$10.00</b>
From Sep 13, 2018, 2:30 PM to Sep 27, 2018, 8:30 PM		
Post: "Big news!!! Minister of Health Adrian Dix is in..."	939 Impressions	\$10.00
<b>Post: ""Approval by the treasury board clears the way..."</b>		<b>\$10.00</b>
From Sep 13, 2018, 2:30 PM to Sep 27, 2018, 8:30 PM		
Post: ""Approval by the treasury board clears the way..."	1,307 Impressions	\$10.00
<b>Post: "How did traffic get so bad and where do we go..."</b>		<b>\$10.00</b>
From Sep 13, 2018, 2:30 PM to Sep 27, 2018, 8:30 PM		
Post: "How did traffic get so bad and where do we go..."	1,139 Impressions	\$10.00

**From:** [REDACTED]@nvchamber.ca  
**Sent:** November 14, 2018 1:27 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA for North Vancouver - Lonsdale  
**Transaction Number:** 10109820  
**CC Number:** [REDACTED]  
**Amount:** \$246.75

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #12152 (MLA for North Vancouver - Lonsdale)	Annual Membership Dues (Not for Profit) \$246.75(Class: )	1	\$246.75
<b>Grand Total:</b>			\$246.75

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

**North Vancouver Chamber**

102-124 West 1st Street North Vancouver, BC V7M 3N3  
(604) 987-4488

[REDACTED]@nvchamber.ca  
<https://www.nvchamber.ca>

# Mailchimp Receipt

## MC02219117

### Issued to

[REDACTED]  
Bowinn Ma, MLA

Bowinn.Ma.MLA@leg.bc.ca

Office phone: 6049810033

5-221 W Esplanade Ave

North Vancouver, BC V7M3J3

Canada

### Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

[www.mailchimp.com](http://www.mailchimp.com)

US EIN 58-2554149

### Details

**Order #** MC02219117

**Date Paid:** Nov 27, 2018 13:41

Pacific Time

### Billing statement

---

**Pay As You Go** 50000 credits

**C\$668.19**

---

**Subtotal**

**C\$668.19**

---

**Total**

**C\$668.19**

---

**Paid via Visa** ending in [REDACTED] which expires  
[REDACTED] on November 27, 2018

**C\$668.19**

---

**Balance as of November 27, 2018**

**C\$0.00**

---

# Kapwing, Inc.

# Receipt

**Paid to**  
Kapwing, Inc.  
United States  
+1 415-390-6064  
hello@kapwing.com

**Paid by**  
[REDACTED]@gmail.com

**Receipt number** 2086-2923  
**Invoice number** 00BA6CD-0001  
**Date paid** October 22, 2018  
**Payment method** VISA - [REDACTED]

## \$20.00 paid on October 22, 2018

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

Description	Qty	Unit price	Amount
OCT 22 NOV 22, 2018			
Kapwing Pro	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00

**\$20 USD paid = \$26.91 CAD**

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE



IN ACCOUNT WITH

( [REDACTED] ) New Democrat BC Government Caucus

[REDACTED]

[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		<b>TOTAL</b>	<b>\$929.25</b>

GST No. [REDACTED]

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

Invoice shared among many offices;  
CO Paid \$44.25





**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]

000053

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.00 %	1.59	

Subtotal				20.64	
GST/HST # [REDACTED]	5.000 %		20.64	1.03	
Total (CAD)				21.67	

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

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



September 19, 2018

Bowinn Ma, MLA  
North Vancouver-Lonsdale  
5-221 W. Esplanade  
North Vancouver, BC V7M 3J3  
Attn: [REDACTED] Constituency Assistant

**INVOICE**

1 Mackay Creek Series Books @ \$30 each. \$ 30.00

Please make cheque payable to Artists for Kids and mail to:

Artists for Kids  
Attn: [REDACTED]  
2121 Lonsdale Avenue  
North Vancouver, BC  
V7M 2K6

Thank you,

[REDACTED]

[REDACTED]  
Director of Artists for Kids &  
Gordon Smith Gallery of Canadian Art

**Artists for Kids**

2121 Lonsdale Avenue, North Vancouver, British Columbia, Canada V7M 2K6  
Phone 604.903.3789 Fax 604.903.3778 [REDACTED]@nvsd44.bc.ca [www.artists4kids.com](http://www.artists4kids.com)

# SHOPPERS DRUG MART

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

Sep 28, 2018

2223	1008	526019	100087	3
28 X SDM BAG		1.79 GP		50.12
7 X SDM ENVIRO. BAG		1.49 GP		10.43
		SUBTOTAL:		60.55
		5.0% GST :		3.03
		7.0% PST :		4.24
		<b>TOTAL:</b>		<b>\$67.82</b>
35 Items				
VISA				67.82

On your next visit you could  
Save up to \$ 100.00  
If you REDEEM 100000 points

\*\*\*\*\*  
 PC Optimum # \*\*\*\*\*  
 REGULAR POINTS:  
 TOTAL POINTS EARNED TODAY:  
 Current Points Balance  
 You could have earned additional PC Optimum  
 points with President's Choice Financial  
 Mastercard. Apply today.  
 Visit PCFinancial.ca  
 \*\*\*\*\*

GST # \*\*\*\*\*  
 \*\*\*\*\*

\*\*\*\*\*  
 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: \*\*\*\*\*  
 \*\*\*\*\*

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

TYPE : PURCHASE  
 ACCT : VISA \$ 67.82  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 18/09/28  
 REFERENCE #: 66343384 0019580140 H  
 AUTHOR. #: 090264  
 Visa Credit

A0000000031010 0000000000  
 01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

**SHOPPERS  
DRUG MART** 

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

Oct 18, 2018 [REDACTED]  
2223 1008 536687 100087 3  
CARLTON UNPR 5.99 GP 5.99  
SUBTOTAL: 5.99  
5.0% GST : 0.30  
7.0% PST : 0.42  
TOTAL: \$6.71  
1 Item  
MASTERCARD 6.71

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:75  
\*\*\*\*\*

GS [REDACTED]

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

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 6.71  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/10/18 [REDACTED]  
REFERENCE #: 66343384 0019/80920 H  
AUTHOR. #: 041830

Tangerine Card  
A000000041010 000008000  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

MINISO CANADA  
1199 LYNN VALLEY R V7J3H2  
NORTH VANCOUVBC  
23411652  
GZ2341165202



Miniso  
1199 Lynn Valley Road  
V7J 3H2 Vancouver

\*\*\*\* PURCHASE \*\*\*\*

10-18-2018  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 Tangerine Card

Trace # 6869  
Inv. # 7326  
Auth # 028874 RRN 001002967

Total \$6.70

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
customer copy

Portable Adhesive Tape 6mm\*5m(Two Packs)  
1x 2.99 2.99  
Portable Adhesive Tape 6mm\*5m(Two Packs)  
1x 2.99 2.99

-----  
Subtotal 5.98  
GST 5% 0.30  
PST 7% 0.42  
Total CAD 6.70  
-----

MC 6.70



-----  
THANK YOU FOR SHOPPING WITH US  
ALL SALES ARE FINAL  
NO EXCHANGES, NO RETURNS  
HST  
CUSTOMERSERVICE@MINISO.CA

10/18/18 - 1009766/007-1010-1/AHA

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

Item Return  
MR SAVINGS-RET 0.00  
Item Return  
MR SAVINGS-RET -70.00  
Cherry Cndy Cn 16ct 11.96 G  
4 @ 2.99  
Card \$2.69 Save -1.20  
Peppermint Cndy Cn 2.99 G  
Card \$2.69 Save -0.30  
10% Item Disc  
2.69 @ 10.00 % -0.27  
Peppermint Cndy Cn 917.53 G  
307 @ 2.99  
Card \$2.69 Save -92.10  
-----  
Sub Total \$769.01

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	839.01	41.95

**BALANCE DUE \$810.96**  
Debit \$810.96  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 810.96  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/22/2018 [REDACTED]  
REFERENCE #: 0010012770 C  
TERM: 66261361  
AUTHOR.# : 016554

TSI 6800  
Interac  
  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$93.87

-----  
More Rewards Card #XXXXXX [REDACTED]

-----  
Opening Balance [REDACTED]



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000056

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				6.82	
GST/HST # [REDACTED]	5.000 %		6.82	0.34	
Total (CAD)				7.16	

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.



**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]

000052

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	104 EA	0.85 /EA	88.40	G
Subtotal				88.40	
GST/HST # [REDACTED] 5.000 %				88.40	4.42
Total (CAD)				92.82	

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.

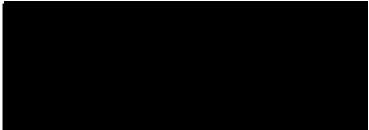
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LD NORTH VANCOUVER 604 448 4805  
LOOKING FOR WORK? www.londondrugs.com

SATECHI PRESENTER 59.99 B  
\*\*\*\* TAX 7.20 BAL 67.19  
VF Visa 67.19  
XXXXXXXXXXXX [REDACTED]  
AUTH: 035188  
CHANGE .00  
(P)ST 4.20  
(G)ST 3.00  
12/11/18 [REDACTED] 0005 18 0084 055684  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]



Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #05  
2032 LONSDALE  
N. VANCOUVER, BC  
V7M 2K5

CASH REG.:018 EMPLOYEE: 55684 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$67.19

VISA PURCHASE

12/11/18 [REDACTED] AUTH: 035188  
REFERENCE: 66272439 0010013730 H

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION



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

GST # [REDACTED]

JIFFY LUNCH PAPER LUNCH BAGS 3.15 B

	SUBTOTAL	3.15
3.15	PST @ 7%	0.22
3.15	GST @ 5%	0.16
	TOTAL	3.53
	CREDIT CARD	3.53

Item Count 1

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

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

Date 12/05/18 Time [REDACTED] Lane 5 Clerk 192 Trans # 150

TRANSACTION RECORD

TYPE: PURCHASE  
 ACCT: VISA  
 AMOUNT: \$3.53  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE: 12/05/2018 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -  
 Retain this copy for your records

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

REFERENCE #: 66221757 0010011210 H  
 AUTH #: 078054  
 Visa Credit

A0000000031010

Date 12/05/18 Time [REDACTED] Lane 5 Clerk 192 Trans # 150

STAPLES Canada  
Store # 56  
North Vancouver, BC V7P3J3  
(604) 990-2900

Sale 00094 1 001 96724  
0056 12/04/18

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/11/2018

\*\*\*\*\*

9999999

1	RT PEN 12P BLU 1MM	
	718103117982	9.99B
1	RT PEN 12P BLU 1MM	
	718103117982	9.99B
1	RT PEN 12P BLU 1MM	
	718103117982	9.99B
1	PIN:SS 4X4 LINED 1PK	
	051141931951	3.19B
1	PIN:SS 4X4 LINED 1PK	
	051141931951	3.19B
1	PIN:SS 4X4 LINED 1PK	
	051141931951	3.19B
1	PIN:SS 4X4 LINED 1PK	
	051141931951	3.19B
1	PIN:SS 4X4 LINED 1PK	
	051141931951	3.19B
1	RT PEN 12P BLU 1MM	
	718103117982	9.99B
1	PP SHARPIE ASST FINE	
	071641081659	20.00B
1	PP SHARPIE ASST FINE	
	071641081659	20.00B
Subtotal		99.10
PST 7.00%		6.94
GST 5.00%		4.96
Total		\$111.00
Visa		111.00

TRANSACTION RECORD

\*\*\*\*\* \$111.00  
Visa C Purchase  
Authorization Number 004768  
0010014450 96724 66278913  
12/04/18  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

# BEST BUY #10

The right gift can work magic

3450 Uptown Boulevard, Saanich  
Store Phone #: 250-419-7670  
Geek Squad Precinct #: 250-419-6020  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1613-8489-3475-4805

0010 005 4137 12/12/18 YGZZ

## SALES

10737829 JB01491 54.99  
GRIPTIGHT ONE GP BLK

-----  
SUBTOTAL 54.99  
GST CA 2.75  
PST BC 3.85  
=====

TOTAL 61.59

Transaction Record SALE  
XXXXXXXXXXXX P VISA 61.59

Approved 036601  
TERM: 0010005E  
SEQ NO: 001001001385  
ACI/ISO 001/00  
12/12/2018   
AID: A0000000031010  
APN: Visa Credit  
TVR 0000000000  
TSI 0125  
NO SIGNATURE REQUIRED

GST Reg.#

Shop BestBuy.ca and reserve  
for FREE pick up in-store!

We'll gladly give you a refund,  
exchange or price adjustment on your  
gift purchases until Jan. 6, 2019. (This  
extended holiday return policy does not  
apply to cellular/wireless devices or  
purchases from Best Buy Marketplace).  
Best Buy Marketplace items cannot be  
returned to Best Buy stores. Your  
original receipt is required. A store  
credit will be issued for any gift  
receipt returns. Our Lowest Price  
Guarantee excludes prices on all VIP  
Sales, Black Friday and Cyber Monday  
(Nov. 22-29, 2018), and Boxing Day &  
Week (Dec. 25, 2018-Jan. 3, 2019).  
Please ask a store associate for details.

To ensure quality service, returns,  
exchanges and price adjustments  
will not be processed on



Corporate Express Canada, Inc., operating as Staples Advantage Canada

c/o V8601C PO BOX 8600

STN TERM NAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. 49103352	ORDER DATE - DATE COMM. 2018-11-28	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 49103352	INV. DATE - DATE FACT. 2018-11-28	TRANSPORT N VANCOUVER - ATLAS COURI	
YOUR ORDER NO - VOTRE No COMM. EW76176398		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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NORTH VANCOUVER, BC  
V7M 3J3

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[REDACTED]  
5-221 W ESPLANADE AVENUE  
NORTH VANCOUVER, BC  
V7M 3J3  
(52)(22A / )

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	STP17841	PEN,RETRACTABLE XENO,BLACK INK	4	4	0	B		6.1500	24.60 NET	
	** RECEIVED BY EWAY.CA ** EW76176398									
3	(MINORDER FEE NOT OBTAIN)	CHRG							5.00	
4	SMTHELOFRESH5	HELLOFRESH ADVERTISING #5	1	1	0	E		0.0000	0.00	
5	SMTTELUS	TELUS ADVERTISING	1	1	0	E		0.0000	0.00	

Invoice (with-shipment) EW76176398	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUB-TOTAL SOUS-TOTAL	29.60
		G.S.T.-T.P.S.	1.48
		P.S.T.-T.V.P.-H.S.T.	2.07
		<b>TOTAL</b>	<b>33.15</b>
This copy for your records. No payment is due.			
EXPIRED: [REDACTED] AUTH.: 043459			

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÛ, PER ANNUM ON OVERDUE ACCOUNT.

# TO GO 98

Bump & Grind Cafe  
916 COMMERCIAL DRIVE  
VANCOUVER, BC V6L 3W7  
604-669-3362

Server: Temp 2  
Printed By: Temp 2

ID: 455198 #1      Nov 13, 18 XXXXXXXXXX \$1

---

1	Open Drink	\$5.00
Subtotal		\$5.00
GST		\$0.25
<b>Total</b>		<b>\$5.25</b>
Debit		\$5.25
Change		\$0.00

---

M - F 7am - 7pm  
Sat & Sun 8am - 7pm  
GST# XXXXXXXXXX



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*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		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



Member Name: Bowinn Ma

<b>Expense Description</b>	Credit card cash back - 2017
<b>Vendor</b>	Visa
<b>Amount</b>	\$171.33
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.





Member Name: Bowinn Ma

<b>Expense Description</b>	Credit card cash back - 2018
<b>Vendor</b>	Visa
<b>Amount</b>	\$294.14
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.