

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

12-15-2019 [REDACTED]

**** 2 for \$22.00 ****

2 X 6pc Gingerbread

2 X 6pc Mandarin

** TOTAL **

4 @2/\$22.00 \$44.00 Tx1

25pc Classics - MD \$32.00 Tx1

SUB TOTAL \$76.00

GST \$3.80

TOTAL \$79.80

Visa \$79.80

Item count: 5

Trans:23195 Terminal:050011017-468002

Sweeten your inbox!

Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

12-15-2019 [REDACTED]

Trans:23195

Terminal:050011017-468002

Purdys Chocolatier
Capilano Mall
North Vancouver, BC

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$79.80

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12-15-2019 [REDACTED]

REFERENCE #: 662630120010019310H

AUTH #: 03213I

Visa Credit

A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:23195

Terminal:050011017-468002

Sweeten your inbox!

Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

From: [REDACTED]@nvchamber.ca
Sent: December 19, 2019 12:16 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: 10110523
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - Conversation with the Mayors Luncheon 2020	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

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>



PAYMENT RECEIPT

Receipt Number: 10373

Date: DEC. 16th, 2019

FROM: C.I.F.

PAYMENT METHOD	CHECK NO.	CREDIT CARD TYPE
CASH	—	—

QTY	ITEM #	DESCRIPTION	AMOUNT	DISCOUNT	LINE TOTAL
1		TICKET FOR YALDA CELEBRATIONS FOR MHA BOUCI WADIA	60	—	60
			TOTAL DISCOUNT		
				TOTAL	60

Charity # [REDACTED]

P.O. Box 91231, West Vancouver BC V7V 3N6 Tel: 604-696-1121 E-Mail: info@canadianiranianfoundation.com

Constituency Office received a credit of \$115



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



🎫 2 x Tickets
Order total: \$161.18

🕒 Saturday, 21 March 2020 at [REDACTED] - Sunday, 22 March 2020 at [REDACTED] (PDT)
Add to Google · Outlook · iCal · Yahoo

📍 JW Marriott Parq Vancouver
39 Smithe Street
Vancouver, BC V6B 0R3
Canada
(View on map)

[View event details](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

To: Bowinn Ma



INVOICE

No. 57762

Date: 02-Jan-2020

Description		Quantity	Unit Price	Amount
Red Pcket with gold foil		1,000		195.00
Couirer		1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	205.00
			GST	10.25
			PST	13.65
			Total	228.90
			Deposit	
Prepared by		Received by		Balance Due
[REDACTED]				



Inter Print Ltd.



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

GST # [REDACTED]

KETTLE CHIPS SALT GRD PEPPER 2.99 G
 * You Saved 0.60
 CRETORS POPCORN CHICAGO MIX 3.99 G
 * You Saved 0.60
 KETTLE CHIPS HONEY DIJON 2.99 G
 * You Saved 0.60

9.97 SUBTOTAL 9.97
 GST @ 5% 0.50
 TOTAL 10.47
 CREDIT CARD 10.47

You Saved \$1.80
 Item Count 3

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 01/27/20 [REDACTED] Lane Clerk Trans #
 4 291 284

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$10.47
 CARD NUMBER: ***** [REDACTED]
 DATE: 01/27/2020 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66221756 0010018030 H
 AUTH #: 044460
 Visa Credit

A0000000031010



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

GST # [REDACTED]

KIMBERLEYS VAL FROSTED COOKIE 4.89
 KIMBERLEYS VAL FROSTED COOKIE 4.89
 CHOCOLATE CHIP COOKIES 12PK 5.69

SUBTOTAL 15.47
 TOTAL 15.47
 CREDIT CARD 15.47

Item Count 3

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 #
 02/07/20 [REDACTED] AM 4 1003 39

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$15.47
 CARD NUMBER: *****[REDACTED]
 DATE: 02/07/2020 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66221756 0010017600 H
 AUTH #: 01574I
 Visa Credit

A0000000031010

Date Time Lane Clerk Trans #
 02/07/20 [REDACTED] 4 1003 39

Printed: Mar 04, 2020 Time: [REDACTED]

Panago

ORDER # 041528 [REDACTED]

Date: Wed Mar 04, 2020

Due: [REDACTED]

Quote: 50 Minutes

Call Centre

Delivery

[REDACTED]

bowinn ma
221 ESPLANADE AVE W 50
NORTH VANCOUVER, BC
Coordinates G-14

fd

Qty		Price
1	LARGE Pesto Chicken Original Crust	22.00
1	LARGE True CDN Original Crust	19.00
1	DIP Ital Garlic	0.75
1	DIP Jalap Ranch	0.75
	Delivery Service	3.75
Subtotal		46.25
GST		2.31
Total		48.56
Visa		48.56
GST # [REDACTED]		



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

GST # [REDACTED]

KETTLE CHIPS SEA SALT 3.59 G
KETTLE CHIPS SEA SALT 3.59 G
KETTLE CHIPS SEA SALT 3.59 G

10.77 SUBTOTAL 10.77
GST @ 5% 0.54
TOTAL 11.31
CREDIT CARD 11.31

Item Count 3

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 03/04/20 Time [REDACTED] Lane 4 Clerk 1003 Trans # 254

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$11.31
CARD NUMBER: ***** [REDACTED]
DATE: 03/04/2020 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

REFERENCE #: 66221756 0010019670 H
AUTH #: 008437
VISA CREDIT
A0000000031010

Date 03/04/20 Time [REDACTED] Lane 4 Clerk 1003 Trans # 254



Final Details for Order #702-1110538-7329837

Print this page for your records.

Order Placed: February 24, 2020
Amazon.ca order number: 702-1110538-7329837
Order Total: CDN\$ 317.40

Shipped on February 26, 2020

Items Ordered

2 of: *Kerr's Lollipops Big Pops - 165 count, 1.5KG*
Sold by: Fast Quality Products ([seller profile](#))

Condition: New

Price

CDN\$ 25.19

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on February 26, 2020

Items Ordered

3 of: *Kerr's Lollipops Big Pops - 165 count, 1.5KG*
Sold by: Fast Quality Products ([seller profile](#))

Condition: New

Price

CDN\$ 25.19

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on February 26, 2020

Items Ordered

1 of: *Kerr's Lollipops Big Pops - 165 count, 1.5KG*
Sold by: Fast Quality Products ([seller profile](#))

Condition: New

Price

CDN\$ 25.19

Shipping Address:

[REDACTED]
5-221 Esplanade West

North Vancouver, British Columbia V7M 3J3
Canada

Shipping Speed:
Two-Day Shipping

Shipped on February 26, 2020

Items Ordered

6 of: *Kerr' Lollipop Big Pop 165 count, 1 5KG*
Sold by: Fast Quality Products ([seller profile](#))

Price

CDN\$ 25.19

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\$ 302.28
Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Total before tax : CDN\$ 302.28
Estimated GST/HST: CDN\$ 15.12
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 317.40

Credit Card transactions

Visa ending in [REDACTED] February 26, 2020: CDN\$ 26.45
Visa ending in [REDACTED] February 26, 2020: CDN\$ 52.90
Visa ending in [REDACTED] February 26, 2020: CDN\$ 158.70
Visa ending in [REDACTED] February 26, 2020: CDN\$ 79.35
Visa ending in [REDACTED] February 26, 2020: CDN\$ 79.35

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

Please note: This is not a VAT invoice.



Final Details for Order #702-3928019-8097064

Print this page for your records.

Order Placed: February 24, 2020
Amazon.ca order number: 702-3928019-8097064
Order Total: CDN\$ 158.70

Shipped on February 26, 2020

Items Ordered

6 of: *Kerr's Lollipops Big Pops - 165 count, 1.5KG*
Sold by: Fast Quality Products ([seller profile](#))

Condition: New

Price

CDN\$ 25.19

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() Subtotal: CDN\$ 151.14
Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Total before tax: CDN\$ 151.14
Estimated GST/HST: CDN\$ 7.56
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 158.70

Credit Card transactions

Visa ending in [Redacted] February 26, 2020: CDN\$ 158.70

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

Please note: This is not a VAT invoice.



Final Details for Order #702-8584503-9617805

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

Order Placed: February 26, 2020
Amazon.ca order number: 702-8584503-9617805
Order Total: CDN\$ 104.22

Shipped on February 27, 2020

Items Ordered

2 of: *Kerr's Lollipops Double Fruit Big Sour Pops - 165 Count, 1.5KG*
Sold by: LADY Glory Rose ([seller profile](#))

Price
CDN\$ 24.49

Condition: New

Shipping Address:

[REDACTED]
#50-221 Esplanade West
North Vancouver, British Columbia V7M 3J3
Canada

Shipping Speed:

Express Shipping

Shipped on February 29, 2020

Items Ordered

1 of: *Kerr's Lollipops Double Fruit Big Sour Pops - 165 Count, 1.5KG*
Sold by: Lakefront Market Group Canada ([seller profile](#))

Price
CDN\$ 24.50

Condition: New

Shipping Address:

[REDACTED]
#50-221 Esplanade West
North Vancouver, British Columbia V7M 3J3
Canada

Shipping Speed:

Express Shipping

Shipped on February 27, 2020

Items Ordered

1 of: *Kerr's Lollipops Big Pops - 165 count, 1.5KG*
Sold by: LADY Glory Rose ([seller profile](#))

Price
CDN\$ 25.78

Condition: New

Shipping Address:

[REDACTED]
#50-221 Esplanade West

North Vancouver, British Columbia V7M 3J3
Canada

Shipping Speed:
Express Shipping

Payment information

Payment Method:

Visa | Last digit : [REDACTED]

Billing Address:

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

Item(s) Subtotal:	CDN\$ 99.26
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 99.26
Estimated GST/HST:	CDN\$ 4.96
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 104.22

Credit Card transactions

Visa ending in [REDACTED]	: February 29, 2020: CDN\$ 25.73
Visa ending in [REDACTED]	: February 27, 2020: CDN\$ 51.42
Visa ending in [REDACTED]	: February 27, 2020: CDN\$ 27.07

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

Please note: This is not a VAT invoice.

Sold to
New Democrat BC Government Caucus
 [REDACTED]
Vancouver BC

Invoice # 20-01
 Date : Jan 3/2020

[REDACTED]
Burnaby BC

CO paid \$65.72

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

25.71 delivery

25.72

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

Due Date
2020-02-10

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.37

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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

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



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					

Thank You For Your Business GST [REDACTED] Please make cheques out to: Miracle Media Group Inc Balance Due	Subtotal	\$300.00
	GST/HST	\$15.00
	Total	\$315.00
Balance Due		\$315.00



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 **4825**

Issue Date 2020/01/01

Due Date 2020/02/21

Summary Quarterly retainer for MLA sites January 1 -
March 31, 2020

Invoice For **BC New Democrat
Government Caucus**

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

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

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

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: February 12, 2020 11:22 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Receipt

Categories: [REDACTED]



Your order has been processed.

Order MC04022877

Processed on Feb 12, 2020 11:21 pm Pacific Time.

Monthly plan	CS80.37
2701 - 5000 subscribers.	
Subtotal	CS80.37
Total	CS80.37
Rewards	(-) CS15.03
<hr/>	
Paid via Visa card ending in [REDACTED]	CS65.34
on February 12, 2020	

Exchange details: Exchanged from \$48.77 at rate 1.3397148596443. Exchange rate from Chase Paymentech at Feb 12, 2020 05:30 pm Pacific Time.

Discount

SHAHRGON

B3 - 1410 PARKWAY BLVD, DEPT 4
 COQUITLAM BC V3E3J7
 +1 7783004414
 accounting@shahrvandbc.com
 www.shahrgon.com
 GST Registration No. [REDACTED]

Invoice**INVOICE TO**

New Democrat BC Government
 Caucus
 166 East Annex, Parliament
 Buildings
 501 Belleville Street
 Victoria BC V8V 4X1

Split among 17 MLAs
 CO paid \$15.45

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				\$262.55

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.05



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

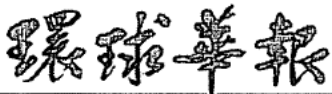
ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

Shared by 23 MLAs
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. [REDACTED]			

**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheques.

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: March 12, 2020 11:36 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Receipt

Categories: 



Your order has been processed.

Order MC04151017

Processed on Mar 12, 2020 11:36 pm Pacific Time.

Monthly plan	C\$84.43
2701 - 5000 subscribers.	
Subtotal	C\$84.43
Total	C\$84.43

Paid via Visa card ending in  **C\$84.43**
on March 12, 2020

Exchange details: Exchanged from \$ 59.99 at rate 1.4073534086123. Exchange rate from Chase Paymentech at Mar 12, 2020 06:30 pm Pacific Time.

Discount

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



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing Report: 12/06/2019 - 03/27/2020

Facebook Ads Payment

Payment Method: Visa* [REDACTED]

Date Billed	Transaction ID	Amount Billed
03/12/2020	2775512925897306 5399829	\$300.00 CAD
02/29/2020	2694679460647323 5349286	\$69.70 CAD
01/31/2020	2631566196958646 5238342	\$150.67 CAD
12/31/2019	2654395324675735 5138296	\$20.38 CAD
TOTAL		\$540.75 CAD

VA Rate 0%

VA Amount in Euros \$0.00

10

From: service@intl.paypal.com
Sent: Monday, March 9, 2020 5:15 PM
To: [REDACTED]
Subject: Your payment to Hamyaari Media Inc.

Shared among many MLAs
Each CO paid \$20.69

You sent a payment of \$351.75 CAD to Hamyaari Media Inc.. 9-Mar-2020 20:15:09 GMT-04:00
Receipt No:0075-3684-0314-7557

Hello [REDACTED]

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

Save time with a PayPal account

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

[Sign Up Now](#)

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Hamyaari Media Inc.

Instructions to merchant:
None provided

www.hamyaari.ca

Shipping information:

[REDACTED]
501 Belleville Street
166 East Annex, Parliament Bldgs
Victoria BC V8V 1X4
Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD
Total: \$351.75 CAD

Receipt No: 0075-3684-0314-7557

Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.
Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU

DOLLARAMA

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

XMAS SANTA HAT	667888052660	2.50	FP
XMAS SANTA HAT	667888052660	2.50	FP
XMAS SANTA HAT	667888052660	2.50	FP
XMAS SANTA HAT	667888052660	2.50	FP
XMAS SANTA HAT	667888052660	2.50	FP
XMAS SANTA HAT	667888052660	2.50	FP
XMAS SANTA HAT	667888052660	2.50	FP
XMAS SANTA HAT	667888052660	2.50	FP
XMAS-BASKET	667888276141	3.00	FP
XMAS-BASKET	667888276141	3.00	FP
ICED TEA	069000008140	2.00	F
Deposit	10010	0.10	
CRF	20003	0.03	F

SUBTOTAL	\$28.13
GST 5%	\$1.40
PST 7%	\$1.82
TOTAL	\$31.35
VISA	\$31.35

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 31.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/14 [REDACTED]
REFERENCE #: 66228148 0010011830 H
AUTHOR. #: 01930I

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-14 [REDACTED]
000489 02 244964

572

WWW.DOLLARAMA.COM

DOLLAR TREE

Store# 40014 (504) 904-8758
76 & 78-935 Marine Dr.
North Vancouver BC V7P 1S3
HST/GST [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T
WOVEN BASKET ROUND NATURAL	1	1.25	1.25T

Sub Total \$20.00
GST \$1.00
PST \$1.40
Total \$22.40
MasterCard \$22.40

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5776 40014 02 021 73867 12/13/19 [REDACTED]
Sales Associate [REDACTED]

DOLLAR TREE #40014
935 MARINE DRIVE, #76/78
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/13
TIME 8995 [REDACTED]
RECEIPT NUMBER
C84079265-001-001-947-0

PURCHASE
TOTAL **\$22.40**

Tangerine Card
A000000041010
C165C5597AE24BD9
000008000-E800
AA9B76955865D247

APPROVED
AUTH# 07549Z
THANK YOU 01-027

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

From: netmail93@staples.com
Sent: February 10, 2020 3:42 PM
To: [REDACTED]
Subject: Staples Business Advantage: eway.ca EW79637981

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW79637981

Thank you for ordering from Staples Business Advantage. Your eway order EW79637981 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage
<https://www.eway.ca>

Product	Description	Unit	Qty	Your Price	Total
BICSCSMAP121AST	BIC® Soft Feel Retractable Ballpoint Pen, Medium Point, Assorted Fashion Colours, 12/BXPK				
2				\$8.59	\$17.18
Line Note :					
Availability: In Stock					

MMM6545PK	<P>Post-it Notes, 654-5PK, Cape Town Collection, 3" x 3", 100 Sheets/Pad, 5 Pads/Pack</P>PK				
2				\$8.74	\$17.48
Line Note :					
Availability: In Stock					

STP20285	Staples® Simply™ Mailing Labels for Laser Printers, 20 Labels/Sheet, White, 4" x 1", 2000 Labels/PackPK				
3				\$1.85	\$5.55
Line Note :					
Availability: In Stock					

TRUTR55195CA TRU RED <FONT color=#ef2a24
size=2>TM Medium (9 1/2" x 6 1/2") Soft CoverEA 1 \$9.99 \$9.99

Line Note :

Availability: Backordered Product expected on 2020/02/12

Product Total: \$50.20

GST: \$2.51

PST: \$3.51

Total: \$56.22

Order Information

Ordered by [REDACTED]

Internal comments

Delivery Address

BOWINN MA, MLA
[REDACTED]

5-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC

V7M3J3

Payment Information

Order billed on a Credit Card

Type: Visa

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

<https://www.eway.ca/>

Staples Business Advantage Customer Care: 1-877-272-2121

THE SOURCE RCE
CAPILANO 05-5941
935 MARINE DRIVE #15
NORTH VANCOUVER, BC 844-763-0636

CUSTOMER COPY

Dec 22/2019 [REDACTED] * Inv#: 5941569639
By: [REDACTED] Terminal ID: 003

808-0302p * CARRY SPK BG 19.99 B
(EHF 808-0302) 0.25 B
----- SUBTOTAL ----- 20.24
GST/HST 5.000% 1.01
PST 7.000% 1.42
----- TOTAL ----- 22.67
P/L code: 42915
VISA 22.67

Please keep your receipt.

* - ACP available
(limitations may apply)

This purchase is eligible for
extended returns until Jan 15, 2020*.

*The extension does not apply to
purchases of smartphones and
connected devices. Visit
www.thesource.ca
for full details.

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88021488 RETLR37876302
THE SOURCE #59410
935 MARINE DR UNIT 15
NORTH VANCOUVER, BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CONTACTLESS / SANS CONTACT
SEQ.: 005 BATCH/LOT: 888
REFERENCE NR: 017237
2019/12/22 [REDACTED] QN1

PURCHASE/ACHAT \$22.67
AUTHOR./AUTOR.: 01707I

00 APPROVED - THANK YOU

Keep this copy for
your records.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	213 EA	0.88 /EA	187.44	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				190.19	
GST/HST # [REDACTED] 5.000 %				190.19	9.51
Total (CAD)				199.70	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		12.00 %	1.58	
Subtotal				14.78	
GST/HST # [REDACTED]	5.000 %	14.78		0.74	
Total (CAD)				15.52	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [REDACTED] 5.000 %				2.73	0.14
Total (CAD)				2.87	

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.

MING'S GARDEN
 965 MARINE DRIVE V7P1S4
 NORTH VANCOUVER BC
 20774844
 QC2077484401

PREAUTHORIZATION

01-09-2020
 Acct # *****
 Exp Date ****
 Name:

Trace # 330003
 Inv. # 8601
 Auth # 027746 RRN 001234003

Pre-Auth Sale \$61.16
 Tip \$ 12.00

TOTAL \$ 73.16

Retain this copy for your records
 Customer copy

DATE

NAME		[REDACTED]		
ADDRESS				
#50 221 W Esplanade				
SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		F-241105		12.00
2				
3		4-11-11		15.00
4				
5		4-11-11		14.00
6		4-11-11		11.50
7				
8		4-11-11		7.00
9				
10				
			GST	
TAX REG.NO.:			PST	
			TOTAL	61.16
07				

[REDACTED]

From: TELUS <telusservice@i.telus.com>
Sent: March 23, 2020 11:58 AM
To: [REDACTED]
Subject: Confirmation of payment to your TELUS Home Services account

Trouble viewing this email? View in [web browser](#).



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$39.90 on March 23, 2020. Details of this payment are included below:

- Amount Paid: \$39.90
- Payment Method: Credit Card
- Payment authorization number: 021222

Remember, you can view your bill details by logging in to [My TELUS](#). You can also easily manage your account from anywhere, at any time with our [My TELUS app](#).

Thank you for choosing TELUS.