

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ma, Bowinn

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$227.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$375.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$602.98</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Ma.MLA, Bowinn

From: Maple Ridge Florist Ltd. <donotreply@efloristauto.messages5.com>
Sent: July 6, 2021 12:31 PM
To: Ma.MLA, Bowinn
Subject: Your Order Confirmation from Maple Ridge Florist Ltd.

Categories: [REDACTED]



THANKS
For Your Order

Order Number: 17739	Ordered By: [REDACTED] North Vancouver, BC [REDACTED] [REDACTED]	Delivery Order to: [REDACTED] MAPLE RIDGE, BC [REDACTED] [REDACTED]
Date Ordered: 07/06/2021		
Delivery Date: 07/07/2021		Special Instructions:
Payment Type: Visa:	Credit Card Last 4 Digits: [REDACTED]	

Occasion Type:
Retirement

Gift Card Message:
Thank you for all your work and
congratulations on your retirement!
- Bowinn Ma, MLA



Price:	\$65.00
Delivery Fee	\$9.50
Service Charge	\$3.45
Taxes:	\$9.35
Order Total:	\$87.30

Soft and Subtle Blooms Designer's Choice - Cut Bouquet Deluxe

MRDC-02Cb

Substitution Policy:

In the event that we do not have the flowers you wish, we will do our best to reach you to discuss other flowers or options for your floral order. Substitutions may be necessary to create your bouquet due to the availability of certain flowers in various parts of the country. Care is taken to maintain the style, theme and color scheme of the arrangement, using flowers of equal value. Additionally, the substitution of certain keepsake items may be necessary due to increased demand, especially during major holidays. In single-flower arrangements, such as an all rose bouquet, or orchids, we will make every attempt to match the flower type, but may substitute with another color. Please note that pictures shown on this web site may have substitutions made to them.

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

PARTY ICE 11.07
3 @ 3.69
WF Spring Water 10.76
4 @ 2.69
*deposit 9.60
4 @ 2.40
*Recycle Fee No Tax 1.92
4 @ 0.48

Sub Total \$33.35

Card \$\$ pts 22

BALANCE DUE \$33.35
Credit \$33.35
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 33.35

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/28/2021 [REDACTED]
REFERENCE #: 0010017270 H
TERM: 66261360
AUTHOR.# : 04794I
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of

Angela & Gabriel's FLOWERS INC.

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

REG 08-10-2021 [REDACTED] 000033

1 BOUQUET T12 \$95.00
1 DELIVERY T1 \$12.00

TA1 \$107.00
TX1 \$5.35

TA2 \$95.00
TX2 \$6.65

TL \$119.00
CASH \$119.00

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

ANGELA GABRIEL'S FLOWERS
INC

13 555 W 12TH AVE
VANCOUVER BC V5Z 3X7
004-876-9911
Tue 08/10/2021 [REDACTED]

Sub Total: \$119.00

Total: \$119.00

Signature: _____

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

APPROVED PURCHASE 03268F

TXN ID: #12202000
Card Type: VISA
Entry Mode: Keyed

Type: CREDIT
Number: [REDACTED]

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

www.angelagabrielflowers.com

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

Email: CitySquare@angelagabrielflowers.com

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

GST# [REDACTED]

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

COKE ZERO FRDGMT 6.99 B
Card 2/\$10.00 Save -1.99
*DEPOSIT 1.20
*RECYCLE FEE 0.12 G
Diet Coke 6.99 B
Card 2/\$10.00 Save -1.99
*DEPOSIT 1.20
*RECYCLE FEE 0.12 G
Kisko Crush 119.92 G
8 @ 14.99
Card \$14.49 Save -4.00

Sub Total \$128.56

Card \$\$ pts 126

Tax-Code	Taxable-Value	Tax-Value
GST	126.16	6.31
PST	10.00	0.70

BALANCE DUE \$135.57
Credit \$135.57
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 135.57

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/25/2021 [REDACTED]
REFERENCE #: 0010010900 C
TERM: 66314307
AUTHOR.# : 05732I
AID: A0000000031010
TVR: 0080008000
TSI F800
Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$7.98

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ma, Bowinn

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,182.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,369.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,551.42</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Kapwing, Inc.

United States
+1 415-390-6064
hello@kapwing.com

Receipt

Receipt number 2729-6570
Invoice number 7AF3B47-0008
Date paid June 10, 2021
Payment method **VISA** - [REDACTED]

Paid by
[REDACTED]@gmail.com

\$20.00 paid on June 10, 2021

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

Description	Qty	Unit price	Amount
UN 10 &NDASH; UL 10, 2021			
Kapwing Pro	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00

Paid \$24.87 due to FX



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

Account: [REDACTED]

Billing Report: 05/01/2021 - 07/01/2021

Facebook Ads Payment

Payment Method: Visa · [REDACTED]

Date	Transaction ID	Amount	Payment Status
06/30/2021	4020416444740278 7805644	\$113.25 CAD	Pa d
05/31/2021	3956427144472545 7633581	\$276.59 CAD	Pa d
Total Amount Billed			\$389.84 CAD
Total Funds Added			\$0.00 CAD

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

Invoice No: LMP86790
 Invoice Date: 7/13/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

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

Advertiser

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

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,321.03
Adjustments	-471.03
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 446.25
Payment Due Date	8/12/2021

H.S.T./G.S.T. Registration No [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Jul 07, 2021		1/2 Page Vertical (Colour)	Shared Space MLA MA & MLA CHANT	1/2 Page Vertical(4.8542x12)	---	1,321.03	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-471.03
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20210707/LMPNSN100-ZZZZNE-20210707-A015.pdf								

Invoice No.	Invoice Date	Amount
LMP86790	7/13/2021	446.25

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

Invoice No: LMP93653
 Invoice Date: 8/24/2021
 Sales Rep(s): [REDACTED]
 Order Contact: Bowinn Ma

Bill-To

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

Advertiser

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

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,117.79
Adjustments	-267.79
Gross Amount	850.00
Agency	0.00
Net Amount	850.00
Co-Op Share: 50.00%	425.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 446.25
Payment Due Date	9/23/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
North Shore News	Aug 18, 2021		1/2 Page Vertical (Colour)	Shared Space MLA MA & MLA CHANT	1/2 Page Vertical(4.85x12)	---	1,117.79	850.00	850.00
--- ADJUSTMENT ---								Manual Adjustment	-267.79
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNSN100/2021/20210818/LMPNSN100-ZZZZNE-20210818-A015.pdf								

Invoice No.	Invoice Date	Amount
LMP93653	8/24/2021	446.25

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

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
8813	1
DATE	
06-25-2021	

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

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Kapwing, Inc.

United States
hello@kapwing.com

Receipt

Receipt number 2401-6795
Invoice number 7AF3B47-0010
Date paid August 10, 2021
Payment method **VISA** - [REDACTED]

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

\$20.00 paid on August 10, 2021

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

Description	Qty	Unit price	Amount
AUG 10 - SEP 10, 2021			
Kapwing Pro	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00

CO Paid \$25.73

Kapwing, Inc.

United States
+1 415-390-6064
hello@kapwing.com

Receipt

Receipt number 2608-2217
Invoice number 7AF3B47-0009
Date paid July 10, 2021
Payment method **VISA** - [REDACTED]

Paid by
[REDACTED]@gmail.com

\$20.00 paid on July 10, 2021

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

Description	Qty	Unit price	Amount
UL 10 AUG 10, 2021			
Kapwing Pro	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00

CO Paid: \$25.75

Tax Invoice for NVL Constituency Office

Account ID [REDACTED]



Invoice/Payment Date
Jul 31, 2021, 1:51 AM

Payment Method
Visa [REDACTED]
Reference Number 323YZ57QN2

Paid

\$147.89 CAD

Transaction ID
4126416400806950-7982552

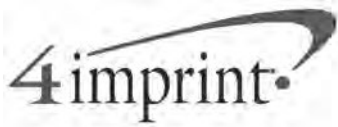
Subtotal \$140.85 CAD
GST/HST 7.04 CAD (Rate 5%)

Product Type
Facebook

Remaining ad costs at the end of the month

Campaigns

Post: "British Columbia is lifting the mandatory mask..."	\$40.00
From Jun 30 2021 12:00 AM to Jul 29 2021 11:59 PM	
Post "British Columbia is lifting the mandatory mask..."	7 607 impressions \$40.00
Post: "□□□ Important housing information! □□□"	\$25.00
From Jun 30 2021 12:00 AM to Jul 29 2021 11:59 PM	
Post " Important housing information "	4 475 impressions \$25.00
Post: "Hey #NorthVan! Pop-Up COVID-19 Vaccine Clinics..."	\$25.00
From Jun 30 2021 12:00 AM to Jul 29 2021 11:59 PM	
Post "Hey #NorthVan Pop-Up COVID-19 Vaccine Clinics "	3 465 impressions \$25.00
Post: "Hey #NorthVan! Pop-Up COVID-19 Vaccine Clinics..."	\$25.00
From Jun 30 2021 12:00 AM to Jul 29 2021 11:59 PM	
Post "Hey #NorthVan Pop-Up COVID-19 Vaccine Clinics "	3 511 impressions \$25.00
Post: "More than 80% of British Columbians have received..."	\$25.85
From Jun 30 2021 12:00 AM to Jul 29 2021 11:59 PM	
Post "More than 80% of British Columbians have received "	3 450 impressions \$25.85



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

BOWINN MA
BOWINN MA, MLA
50-221 W. ESPLANADE AVE
NORTH VANCOUVER BC V7M 3J3
CANADA

Shipping Address

Bowinn Ma
Bowinn Ma, MLA
50-221 W. Esplanade Ave
North Vancouver, BC V7M 3J3
CANADA
Tel: (604) 981-0033

Invoice Number 9107928
Invoice Date July 16, 2021
Reference No

Account No. [REDACTED]
Account Rep. [REDACTED]
Our Order No. 21310195

Item Risky Business Sunglasses **Colors** (Frame,Lens): Bright Yellow, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C111490	Risky Business Sunglasses	1.9500	1,950.00	1,950.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		83.45	83.45
				Tax	249.41
					2,327.86

Total Net 2,078.45
Total Tax 249.41
Grand Total 2,327.86
Received -2,327.86
Total Due 0.00

Mailchimp Receipt MC06164521

Billed to

[REDACTED]
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
50-221 W Esplanade Ave
North Vancouver, BC V7M3J3
Canada

Billed by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

Detail

Order # MC06164521
Date Paid: Jul 12, 2021 23:49 Los Angeles

Email Receipt

Billing statement

Monthly plan CA\$214.38
12201 12600 subscribers

Tax CA\$25.73
Tax Rate: 12%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$240.11
on July 13, 2021

Balance as of July 13, 2021	CA\$0.00
-----------------------------	----------

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

Exchanged from \$ 190.40 at rate 1.26106.

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

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

Mailchimp Receipt

MC06283957

Issued to

[REDACTED]
Bowinn Ma, MLA
Bowinn.Ma.MLA@leg.bc.ca
Office phone: 6049810033
50-221 W Esplanade Ave
North Vancouver, BC V7M3J3
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC06283957
Date Paid: Aug 12, 2021
23:56 Los Angeles

Billing statement

Monthly plan

12201 12600 ub criber

CA\$214.70

Tax

Tax Rate: 12%

CA\$25.76

Paid via Visa ending in [REDACTED] which expires

CA\$240.47

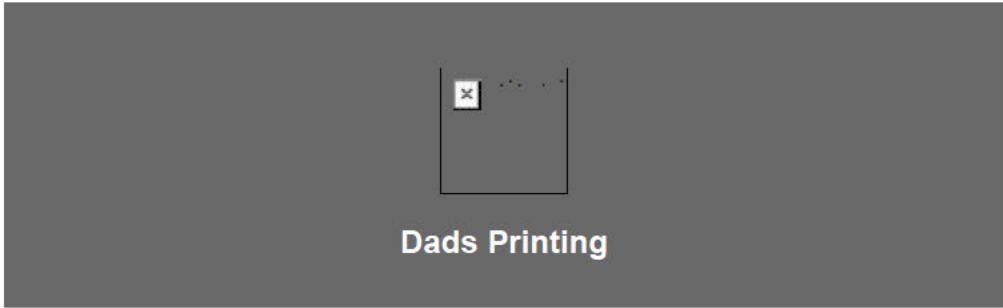
[REDACTED]
on August 13, 2021

Balance as of August 13, 2021

CA\$0.00

Ma.MLA, Bowinn

From: Dads Printing <invoicing@messaging.squareup.com>
Sent: August 31, 2021 12:19 PM
To: Ma.MLA, Bowinn
Subject: You made a deposit for an invoice! (#22059)



Deposit Paid

\$4,592.00

Visa 8772 on August 31, 2021 at 12:18 PM

Next Payment

\$4,592.00 due September 30, 2021

Fall/Winter Masks for Bowinn

Invoice #22059

August 31, 2021

Customer

Bowinn Ma

Masks

Bowinn.Ma.MLA@leg.bc.ca

Total Paid

\$4,592.00

Amount Remaining

\$4,592.00

Ma.MLA, Bowinn

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: September 12, 2021 11:50 PM
To: Ma.MLA, Bowinn
Subject: Mailchimp Order

Categories: [REDACTED]



Your order has been processed.

Order MC06403089

Processed on Sep 12, 2021 11:50 pm Los Angeles.

Monthly plan	CA\$217.48
12201 - 12600 subscribers.	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$15.22
PST	
Tax Rate: 7%	
Tax	CA\$10.87
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$243.58**
on September 13, 2021

Balance as of September 13, 2021	CA\$0.00
-----------------------------------------	-----------------



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

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

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

Amount Due \$1,811.25 CAD

MLA Paid: \$78.75



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178
www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency:	Henry Yao MLA	日期 Date:	Sep 16, 2021
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:	[REDACTED]	電郵 Email:	
城市 City:	Richmond	省 Province:	BC
郵區編號 Postal Code:	[REDACTED]	國家 Country:	
聯絡人 Contact Person(s):	Henry Yao MLA / [REDACTED]	電話 Tel:	604-775-0891
		手提 Cell:	
傳真 Fax:			
Billing information if different from above: 發票資料 (如與以上資料不同)			
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

項目 Product	刊登日期 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16 (HP) H 264 mm x W 298 mm	1,152.00	Ins	1	\$ 1,152.00
										-
										-
										-
										-
										-
										-

備註: Remarks:	MLA paid 54.98	銀碼 Amount:	\$ 1,152.00
		其他 Others:	-
		其他 Others:	-
	E-Biling w TS: Henry.Yao.MLA@leg.bc.ca & [REDACTED]@leg.bc.ca	合計 Sub-total:	\$ 1,152.00
		稅項 5% GST:	\$ 57.60
e-Billing and e-Tearsheet	Email Address	GST #	
		總值 Total Amount:	\$ 1,209.60

Advertising Terms and Conditions
 1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least six (6) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement. "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and Publisher arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, its products and services, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:	[REDACTED]	營業員 Salesperson:	[REDACTED]
姓名 Printed Name:	[REDACTED]	簽名 Signature:	[REDACTED]
Office Use Only	合約類型 Contract Type:	收據號碼 Receipt #:	結餘 Bal Due:
	類別 Category:	附屬類別 Sub-category:	1,209.60
	Profit	Organizations	Retail

Date : September 16, 2021
 Advertiser : Richmond South Centre New Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y ² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED SIGNATURE]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED SIGNATURE]

Advertising Representative
 [REDACTED]
 [REDACTED]@MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882
 General Office :
 Tel:604-231-8996 Fax:604-231-9883

ent is governed by the terms and conditions of
 insert Pao Newspapers (Canada) Ltd. (the
 no re to change or amend these terms whenever
 hout
 ing the conditions stated on the Advertiser's insertion
 contracts, the placing of an order or contract will be deemed as an
 acceptance of the Publisher's terms and conditions.
 3. The Advertiser will indemnify the Publisher and agrees to keep it indemnified
 against all claims, costs, proceedings, demands, losses, damages (whether
 indirect, consequential or otherwise), expenses or liability whatsoever arising
 directly or reasonably foreseeably as a result of any breach or non
 performance of any of the representations, warranties or other terms
 contained in these conditions or implied by law.

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ma, Bowinn

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$165.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$753.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$918.84</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

[REDACTED]

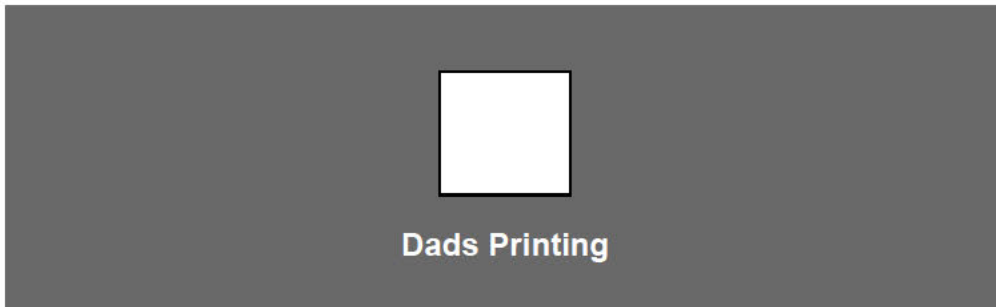
From: [REDACTED]
Sent: July 14, 2021 10:27 AM
To: [REDACTED]
Subject: Dad's Invoice - Courier cost for sample bag

Warm regards,

[REDACTED]
Constituency Assistant
Bowinn Ma, MLA | North Vancouver-Lonsdale
604 981 0033 | 50-221 W Esplanade, North Vancouver, BC V7M 3J3
Skwxwú7mesh-ulh Temíxw & səlilwətaʔ təməxʷ

www.bowinnmamla.ca | [Newsletter](#)

From: Dads Printing <invoicing@messaging.squareup.com>
Sent: July 14, 2021 10:26 AM
To: [REDACTED]@leg.bc.ca>
Subject: You paid an invoice! (#21830)



Invoice Paid

\$31.32

Paid on July 14, 2021

Ship To

[REDACTED]
50-221 Esplanade W
North Vancouver BC V7M 3J3



Final Details for Order #701-6903273-1726663

Print this page for your records.

Order Placed: July 7, 2021
Amazon.ca order number: 701-6903273-1726663
Order Total: CDN\$ 64.01

Shipped on July 7, 2021

Items Ordered

1 of: *Coleman 5 gallon Beverage Cooler, Blue*
Sold by: Amazon.com.ca, Inc.
Manufacturer: Coleman, HOBOKEN, NJ, 07030 US

Price
CDN\$ 57.15

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 57.15
Shipping & Handling: CDN\$ 5.90
FREE Shipping: -CDN\$ 5.90

Billing Address:

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

Total before tax: CDN\$ 57.15
Estimated GST/HST: CDN\$ 2.86
Estimated PST/RST/QST: CDN\$ 4.00

Grand Total: CDN\$ 64.01

Credit Card transactions

Visa ending in [REDACTED]: July 7, 2021: CDN\$ 64.01

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

Please note: This is not a VAT invoice.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94834972	30-Jun-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94834972 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

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.

STAPLES Canada

Store # 68

Coquitlam, BC V3K0W8

(604) 517-2100

Sale 0C090 9 007 88631

0068 08/02/21

1978934

1	SIGN:BUSINESS HRS	033392095731	15.49B
1	PLASTIC SHPPNG BAG	798848	0.05B
1	LASER LABELS	718103116176	37.29B
1	CMND:SML CLR UTENSIL	051141360058	15.29B
1	SP: STAR SMILES SUPE	078628460797	4.99B
	Subtotal		73.11
	PST 7.00%		5.12
	GST 5.00%		3.66
	Total		\$81.89
	Visa		81.89

CANADIAN TIRE #601

1350 Main Street

North Vancouver, BC V7G 1C4

PHONE #: (604) 982-9100

REG #: 4 06/30/2021 [REDACTED] TRANS #: 158
OPERATOR #: 724504 Float: 001

053-4858-0	WRTHR ORGNL HRD \$	2.99
085-3770-6	WOODS 65L COOLE \$	119.99

SUBTOTAL \$ 122.98

GST 5% \$ 6.15

PST 7% \$ 8.40

T O T A L \$ 137.53

VISA TEND \$ 137.53

VISA PURCHASE

From: Customer.ServiceDepartment@Staples.com
Sent: July 14, 2021 4:37 PM
To: [REDACTED]
Subject: Staples Professional: eway.ca EW82804560

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 EW82804560

Thank you for ordering from Staples Professional. Your eway order EW82804560 has been received and is being processed.

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

Sincerely,
Staples Professional

<https://can01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.eway.ca%2F&data=04%7C01%7CMack.McCorkindale%40leg.bc.ca%7Cf20924b854e04893dd4108d947205927%7C68f96eb1b9544ae9ab6a9a513408ba40%7C0%7C0%7C637619026524855960%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Iik1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=dmWlu8%2FFMRZz5%2F1q%2FJr%2FvrudbnTJvcNaGuFRZOHFFwk%3D&&reserved=0>

Product	Description	Unit	Qty	Your Price	Total
STP32436	Staples 10" Round Wall Clock, BlackEA		1	\$14.99	\$14.99
	Environmental Handling Fee for STP32436	Each	1	\$0.20	\$0.20

Line Note :
Availability: In Stock

AVE05160	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160)PK		2	\$52.99	\$105.98
----------	-----------------------------------------------------------------------------	--	---	---------	----------

Line Note :
Availability: In Stock

Product Total: \$120.97
Environmental Handling Fees: \$0.20
GST: \$6.06
PST: \$8.48
Total: \$135.71

Order Information

Ordered [REDACTED]
Delivery Instruction: Open 9:30am-4:30pm, M-F

Internal comments

Delivery Address

BOWINN MA, MLA

50-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC
V7M3J3

Payment Information

Order billed on a Credit Card

Type: Visa

Number: [REDACTED]

[REDACTED]

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



GST Registration No. [REDACTED]

Receipt 42571

BILL TO
Bowinn Ma, MLA
Bowinn Ma
50-221 Esplanade W
North Vancouver
BC
V7M 3J3

SHIP TO
Bowinn Ma, MLA
Bowinn Ma
50-221 Esplanade W
North Vancouver
BC
V7M 3J3

DATE
20-07-2021

PLEASE PAY
\$0.00

PMT METHOD
Visa online

SHIP DATE
20-07-2021

SHIP VIA
Canada Post [Express]

P.O. NUMBER
526952879

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
500	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 500-999 DIY 2.25" Button Parts Qty. 500-999	0.19	95.00

SUBTOTAL	95.00
GST @ 5%	5.57
PST (BC) @ 7%	6.65
SHIPPING	16.44
TOTAL	123.66
AMOUNT RECEIVED	123.66

TOTAL DUE \$0.00

THANK YOU.

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

CA

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # ██████████

PST # ██████████

Invoice date / Date de facturation: 20 July 2021

Invoice # / N de facture: CA1WP4UIACII

Total payable / Total à payer: \$145.59

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

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande 20 July 2021
 Order # / Commande # 702-4590547-3316246
 Shipment date / Date d'expédition 20 July 2021
 Shipment # / Expédition # 63534275954301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
DJI OM 4 - Handheld 3-Axis Smartphone Gimbal Stabilizer with Grip Tripod Vlog Youtube Live Video for iPhone Android ASIN: B08CMVGVQY	1	\$129.99	\$0.00	\$6.50	\$9.10	\$145.59
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture

\$145.59

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

Total	\$136.98	-\$6.99	\$6.50	\$9.10	\$15.60
-------	----------	---------	--------	--------	---------



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94852224	31-Jul-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94852224 Bill To [REDACTED] Invoice Date 2021.07.31					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				4.74	
GST/HST # [REDACTED] 5.000 %				4.74	0.24
Total (CAD)				4.98	

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 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94869187	31-Aug-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94869187 Bill To [REDACTED] Invoice Date 2021.08.31					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	3 EA	6.60 /EA	19.80	G
Subtotal				23.62	
GST/HST # [REDACTED] 5.000 %				23.62	1.18
Total (CAD)				24.80	

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ma, Bowinn

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ma, Bowinn

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$123.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$180.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$303.61</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

[REDACTED]

From: TELUS <teluservice@i.telus.com>
Sent: August 17, 2021 3:19 PM
To: [REDACTED]
Subject: Confirmation of payment to your TELUS Home Services account

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



Thank you for your payment.

Hi,

You made a payment towards your TELUS home services balance of \$123.33 on August 17, 2021. Details of this payment are included below:

- Amount Paid: \$123.33
- Payment Method: Credit Card
- Payment authorization number: 07149F

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

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



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

GST # [REDACTED]

DARE REAL JUICEE GUMMIE BEARS 5.39 G
 DARE REAL MINT SCOTCH ORIGINA 5.39 G
 KELLOGGS NUTRIGRN BAR RASPBRY 3.00
 1 @ 2/\$6.00
 * You Saved 0.95
 KELLOGGS NUTRIGRN BAR APL CIN 3.00
 1 @ 2/\$6.00
 * You Saved 0.95
 QKR DIPPS BAR SALT BUTTERSCOT 2.99 G
 QKR DIPPS BAR SALT BUTTERSCOT 2.99 G
 PEP FARM GOLDFISH CKRS-CHS TR 3.29
 * You Saved 0.46
 SUN MAID RAISINS-SEEDLS CALIF 5.85
 GALERIE ORGNC CHOCLT-DRK S/SL 5.49 G

22.25 SUBTOTAL 37.39
 GST @ 5% 1.11
 TOTAL 38.50
 CREDIT CARD 38.50

You Saved \$2.36
 Item Count 9

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

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

Date Time Lane Clerk Trans #
 08/30/21 [REDACTED] 1 1003 132

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT: \$38.50
 CARD NUMBER: *****[REDACTED]
 DATE: 08/30/2021 [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

- Important -
 Retain this copy for your records

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SHOPPERS
DRUG MART



JH PHARMACY LTD.

150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3

604-904-0150

Aug 30, 2021

2223 1032 40301 400032 3

HERSHEY GOLD M	7.99 G	7.99 S
MISS, VICKIE 'S	4.79 G	4.79
MISS, VICKIE 'S	4.79 G	4.79

SUBTOTAL: 17.57

5.0% GST : 0.88

TOTAL: \$18.45

3 Items

VISA

18.45